

December 9, 2022

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Via E-mail Asia.Mcneil-Womack@usdoj.gov Eescdcopy.enrd@usdoj.gov Mcelroy.damon@epa.gov

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree Date of Entry: October 15, 2013

CA No. 5:13-cv-00666-DAE, United States of America and State of Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

Dear Sir/Madam:

Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. Copies of five-day reports submitted to TCEQ on December 9, 2022 are attached and are provided in compliance with Consent Decree requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Jeffrey J. Haby, P.E. Vice President Production & Treatment Enc. as stated

Page 1 of 1



December 9, 2022

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6 1201 Elm Street, Suite 500 Dallas, TX 75270-2102 Via E-Mail Edelbrock.Judy@epa.gov mcelroy.damon@epa.gov

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Consent Decree
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Page 1 of 1

## Water Quality No nlionao Natifiaatia

		Water Qualit	ty Noncompliance Notification	
X Unauthorized Di	scharge of Wastewater		Reportable Efffluent Violation	Other
<b>General Informa</b>	tion			
Entity Name: San A	ntonio Water System			3-3274
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 1	0137-003-Leon Creek	
Noncompliance S	•			
2406 Darwin Dr, A	approximately 318 Gal	lons Spilled Into Ground,	Ferg: 208-D3	horized discharge): The address of the spill was at
			-	
Case #: 14283 / SR	#: 4513969 / INSP#: 7	54038 / SRC: Sewer Main	46922 33256	
Cause of Noncomp	lianaa: Graasa			
	mance. Grease			
Duration: Sewer M	anhole 46922 / Start 1	2/06/2022 17:54 / End 12	2/06/2022 19:40 / Hrs 1.77 / G	als 318
Potential Dangers	o Human Health and S	afety or the Environment:	No Significant Dangers	
Action Taken				
Monitoring Data: D	ata should be attached o	r submitted to TCEQ when	available.	
<u>X</u>	Yes	No	Field Measurements	
—	Yes	<u>X</u> No	Laboratory Samples	
—	Yes	<u>X</u> No	Fish Kill, If yes, estim	nated number killed 0
Actions Taken to M	itigate Adverse Effects:	Cleanup Ongoing		
Actions Taken to M	lligate Adverse Effects.			
Actions Taken to C	Correct the Problem and	d Prevent Recurrence: 8 I	nch Sewer Main, Unstopped Ma	in
Verification Info	rmation			
information Reporte	ed By: <u>Eric M Viera</u>		~^	LC/TV OPERATOR III
Date Reported 12	/6/2022		Signature: When	

Date Reported 12/6/2022

Signature:

Annette Duron, Director-Ops Support

12/8/22

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

## Wat n Quality N 12 Mate

		Water Quality	Noncompliance Notification	
X Unauthorized Discha	arge of Wastewater	_ Re	portable Efffluent Violation	Other
<b>General Information</b>	n			
Entity Name: San Anto	nio Water System		Telephone: 210-233-3274	
X Permitte		Subscriber		
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number: <u>10</u>	137-008-Salado Creek	
Noncompliance Sur	ımary			
Description of Noncor 2732 Harry Wurzbach	npliance (include location, , Approximately 1,525 Ga	discharge route, and Illons Spilled Into Sto	estimated volume if an unauthorized orm Drain ,Fer:192-B6	d discharge): The address of the spill was at
Case #: 14262 / SR#: 4	4510264 / SRC: Sewer Ma	in 60228 60227		
Cause of Noncompliar	nce: Grease			
Duration: Sewer Manh	nole 60228 / Start 12/05/20	022 08:54 / End 12/0	05/2022 09:55 / Hrs 1.02 / Gals 152	25
Potential Dangers to H	Iuman Health and Safety o	r the Environment: N	o Significant Dangers	
Action Taken				
Monitoring Data: Data	should be attached or submi	tted to TCEQ when av	ailable.	
Y	Yes <u>X</u>	No	Field Measurements	
Y	Yes <u>X</u>	No	Laboratory Samples	
Y	Yes <u>X</u>	No	Fish Kill, If yes, estimated m	umber killed 0
Actions Taken to Mitig	ate Adverse Effects: Area C	leaned and Disinfected	l, Flushed Area with H2O	
Actions Taken to Corr	rect the Problem and Preve	nt Recurrence: 12 In	ch Sewer Main, Unstopped Main	
Verification Inform	ation			

Information Reported By: Cedric D Martinez

Date Reported 12/5/2022

Signature:

Annette Duron, Director-Ops Support

12/8/22

FIELD UTILITY COORDINATOR

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

## Water Quality Noncompliance Notification

			Water Qui	inty itoneoinpliance	touncation		
X Unauthorize	d Discharge of Was	ewater		_Reportable Efffluent	t Violation	Other	
<b>General Info</b>	rmation						
Entity Name: S	an Antonio Water S	vstem		Telen	hone: <u>210-233-327</u> 4	4	
<u>X</u> Permitte		,	Subscriber		<u></u>	<u>-</u>	
TCEQ Region:	<u>13</u> County:	Bexar	Permit Number	: <u>10137-003-Leon Cre</u>	ek		
Noncomplian	a Cummany						
	<b>_</b>	111	• • •		:c 4 :	1.1.1	6.4 .11 .4
5607 Kenwick	Approximately 2	30 Gallons Spille	d Into Storm D	rain, Ferg: 188-E7	e if an unauthorize	ed discharge): The addr	ess of the spill was at
	, II			, 6			
Case #: 14284	/ SR#• 4514939 / T	NSP#· 754039 / 9	SRC: Sewer Ma	in 460686 460684			
Cuse 11. 14204	/ SICII: +51+757 / 1	101 11. 75-10577 6	ince. Sewer mit	un +00000 +0000+			
Cause of None	ompliance: Grease						
Cause of Holie	omphanee. Grease	, 					
Duration: Sew	er Manhole 460686	. / Start 12/06/20	22 22·14 / En	d 12/06/2022 23:00 /	/ Hrs 77 / Gals 23	30	
Duration. Sew		- / Start 12/00/20		d 12/00/2022 23.00 /	1113 .77 7 Ouis 23		
Potential Dang	ers to Human Heal	th and Safety or t	he Environmer	t: No Significant Da	ngers		
Action Taker	L						
Monitoring Dat	a: Data should be at	tached or submitte	ed to TCEQ whe	en available.			
<u>X</u>	Yes		No	Field Me	asurements		
_	Yes	<u>X</u>	No	Laborate	ory Samples		
_	Yes	<u>X</u>	No	Fish Kill	, If yes, estimated r	number killed 0	
Actions Taken	to Mitigate Adverse	Effects: Cleanup	Ongoing				
	0	*	0 0				
Actions Takan	to Correct the Drol	alom and Provent	Decumonaci 9	Inch Source Main II	notonnod Moin		
Actions Taken	to Confect the Pro		Recuirence. o	Inch Sewer Main, U	instopped Main		
Verification 2	Information						
Information Pe	ported By: <u>Eric M V</u>	/iera					111
mormation Ke	ропаа Бу. <u>Ене IVI V</u>	1010			$\Delta \Delta$	LC/TV OPERATOR	
Data Danarta	112/6/2022			Signature:	(I) m		
Date Reported	1 12/0/2022			Signature:	Annotte Duron Direct	or Ops Support	12/8/22
				-	Annette Duron, Direct	or-ohe anthour	

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification					
X Unauthorized Discharge	e of Wastewater	Re	eportable Efffluent Violation	Other	
<b>General Information</b>					
Entity Name: San Antonio	Water System		Telephone: 210-233-3274		
X Permitte		Subscriber			
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number: <u>10</u>	137-003-Leon Creek		
Noncompliance Summ	ary				
Description of Noncomp 5727 Kenwick , Approxim	liance (include location, mately 2,625 Gallons Sp	discharge route, and illed Into Ground , F	l estimated volume if an unauthorized o Ferg: 188-D7	discharge): The address of the spill was at	
Case #: 14261 / SR#: 451	0205 / INSP#: 753923 /	SRC: Sewer Main 4	460676 460675		
Cause of Noncompliance	: Grease				
Duration: Sewer Manhole	e 460676 / Start 12/05/2	022 09:10 / End 12	2/05/2022 10:55 / Hrs 1.75 / Gals 262:	5	
Potential Dangers to Hun	nan Health and Safety or	the Environment: N	Io Significant Dangers		
Action Taken					
Monitoring Data: Data sho	ould be attached or submit	ted to TCEQ when av	vailable.		
Yes	<u>X</u>	No	Field Measurements		
Yes	<u>X</u>	No	Laboratory Samples		
Yes	<u>X</u>	No	Fish Kill, If yes, estimated num	ıber killed 0	
Actions Taken to Mitigate	Adverse Effects: Cleanup	Ongoing			
Actions Taken to Correct	t the Problem and Prever	nt Recurrence: 8 Inc	h Sewer Main, Unstopped Main		

<b>Verification</b>	Information	

Information Reported By: Michael A Castillo

Date Reported <u>12/5/2022</u>

Signature:

Â

**FOREPERSON** 

Annette Duron, Director-Ops Support

12/8/22

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification						
X Unauthorized Dis	scharge of Wastewate	r		_ Reportable Efffluent Violation	Other	
<b>General Informa</b>	tion					
Entity Name: San A	ntonio Water System			Telephone: <u>210-233-32</u>	74	
X Permitte			Subscriber	r		
TCEQ Region: <u>13</u>	County: Bexar		Permit Numbe	r: 10137-033-Steven M. Clouse		
Noncompliance S	ummary					
				, and estimated volume if an unauthori to Drainage Channel , Ferg: 225-D6	zed discharge): The address of the spill was at	
Case #: 14281 / SR	#: 4511327 / SRC: S	lewer Ma	in 1209212 1189	9072		
Cause of Noncomp	liance: Contractor					
				End 12/05/2022 16:50 / Hrs 2.1 / Gals	s 1260	
Action Taken						
Monitoring Data: Da	ata should be attached	l or submi	tted to TCEQ wh	en available.		
X	Yes		No	Field Measurements		
—	Yes	<u>X</u>	No	Laboratory Samples		
—	Yes	<u>X</u>	No	Fish Kill, If yes, estimated	l number killed 0	
Actions Taken to Mi	itigate Adverse Effect	s: Cleanu	p Ongoing			
Actions Taken to C	Correct the Problem a	and Preve	nt Recurrence:	8 Inch Sewer Main, Unstopped Main		
Verification Info	rmation					
Information Reported By: Michael A Castillo					FOREPERSON	

Date Reported 12/5/2022

Signature:

(II) m

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12/8/22

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