

January 17, 2023

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

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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 January 17, 2023 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



January 17, 2023

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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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized	Discharge of Wastewater		_Reportable Efffluent Violation	Other						
General Inform	nation									
Entity Name: San	Antonio Water System		Telephone: <u>210-233-3274</u>							
X Permitte		Subscriber								
TCEQ Region: 13	TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek									
Noncompliance	Summary									
Description of N	oncompliance (include)	location, discharge route,	and estimated volume if an unauthorized d pproximately 280 Gallons Spilled Into Stor	lischarge): The address of the spill was at						
- Tobas Haconer I	ica, o rei The Bawaras i	rquirer recentinge Zone 1	pproximately 200 Gamons Spined into Stor	The Diam Feig. 150 B.						
Case #: 14464 / S	SR#: 4562056 / INSP#:	764934 / SRC: Sewer Ma	ain 55285 67783							
Cause of Noncor	npliance: Grease									
	N. 1. 1. 2222 1. 2	01/10/0000 00 10 10 1	01/10/2022 21 17 / 17 22 17 17 17							
Duration: Sewer	Manhole 55285 / Start	01/12/2023 20:49 / End	01/12/2023 21:45 / Hrs .93 / Gals 280							
Potential Danger	s to Human Health and	Safety or the Environmen	nt: No Significant Dangers							
Action Taken										
Monitoring Data:	Data should be attached	or submitted to TCEQ who	en available.							
_	Yes	X No	Field Measurements							
			Laboratom: Commiss							
_	Yes	X No	Laboratory Samples							
_	Yes	X No X No	Fish Kill, If yes, estimated num	ber killed 0						
_				ber killed 0						
Actions Taken to		X No		ber killed 0						
Actions Taken to	Yes	X No		ber killed 0						
Actions Taken to	Yes	X No		ber killed 0						
	Yes Mitigate Adverse Effects	X No	Fish Kill, If yes, estimated num	ber killed 0						
	Yes Mitigate Adverse Effects	X No		ber killed 0						
	Yes Mitigate Adverse Effects	X No	Fish Kill, If yes, estimated num	ber killed 0						
Actions Taken to	Yes Mitigate Adverse Effects Correct the Problem an	X No	Fish Kill, If yes, estimated num	ber killed 0						
Actions Taken to Verification In	Yes Mitigate Adverse Effects Correct the Problem and formation	X No : Cleanup Ongoing and Prevent Recurrence: 8	Fish Kill, If yes, estimated num	ber killed 0						
Actions Taken to Verification In	Yes Mitigate Adverse Effects Correct the Problem an	X No : Cleanup Ongoing and Prevent Recurrence: 8	Fish Kill, If yes, estimated num							
Actions Taken to Verification In Information Repo	Yes Mitigate Adverse Effects Correct the Problem and formation reted By: Emilio Rodrigue	X No : Cleanup Ongoing and Prevent Recurrence: 8	Fish Kill, If yes, estimated num B Inch Sewer Main, Unstopped Main							
Actions Taken to Verification In	Yes Mitigate Adverse Effects Correct the Problem and formation reted By: Emilio Rodrigue	X No : Cleanup Ongoing and Prevent Recurrence: 8	Fish Kill, If yes, estimated num							

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized D	Discharge of Wastewater		_ Reportable Efffluent Violation	Other				
General Inform	ation							
Entity Name: San	Antonio Water System		Telephone: 210-233-3274					
X Permitte		Subscribe	er					
TCEQ Region: 13	County: Bexar	Permit Numb	er: <u>10137-003-Leon Creek</u>					
Noncompliance	Summary							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 19803 Ih 10 W, Over The Edwards Aquifer Contributing Zone Approximately 1,500 Gallons Spilled Into River/Creek Unknown Ferg: 480-B8								
19003 III 10 W, C	over The Edwards Aqui	Ter Contributing Zone 7	approximately 1,500 Gamons Spined into K	iver/creek Olikilowii Feig. 400-B6				
Case #: 14463 / S	R#: 4561055 / INSP#:	764764 / SRC: Sewer N	Main 453510 454513					
Cause of Noncom	npliance: Debris							
Duration: Sewer N	Manhole 453510 / Star	t 01/12/2023 11:00 / E	and 01/12/2023 12:40 / Hrs 1.67 / Gals 150	0				
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Action Taken								
	Data should be attached	or submitted to TCEQ w	hen available.					
	Data should be attached Yes	or submitted to TCEQ w	hen available. Field Measurements					
	Yes	<u>X</u> No	Field Measurements	ober killed 0				
	Yes Yes	<u>Χ</u> No <u>Χ</u> No	Field Measurements Laboratory Samples	nber killed 0				
Monitoring Data: I — — — —	Yes Yes Yes	X No X No X No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	aber killed 0				
Monitoring Data: I — — — —	Yes Yes Yes	X No X No X No	Field Measurements Laboratory Samples	aber killed 0				
Monitoring Data: I — — — —	Yes Yes Yes	X No X No X No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	nber killed 0				
Monitoring Data: I — — — —	Yes Yes Yes	X No X No X No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	ober killed 0				
Monitoring Data: I — — — Actions Taken to M	Yes Yes Yes Mitigate Adverse Effects	X No X No X No X No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	aber killed 0				
Monitoring Data: I — — — Actions Taken to M	Yes Yes Yes Mitigate Adverse Effects	X No X No X No X No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	aber killed 0				
Monitoring Data: I — — Actions Taken to M	Yes Yes Yes Yes Mitigate Adverse Effects Correct the Problem ar	X No X No X No X No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	nber killed 0				
Monitoring Data: I — — — Actions Taken to M	Yes Yes Yes Yes Mitigate Adverse Effects Correct the Problem ar	X No X No X No X No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	aber killed 0				
Actions Taken to Mactions Take	Yes Yes Yes Yes Mitigate Adverse Effects Correct the Problem ar	X No X No X No X No Area Cleaned and Disir	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	FIELD UTILITY COORDINATOR				
Monitoring Data: I Actions Taken to M Actions Taken to M Verification Inf	Yes Yes Yes Yes Mitigate Adverse Effects Correct the Problem are formation ted By: Cedric D Martin	X No X No X No X No Area Cleaned and Disir	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num					

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater		_ Repo	ortable Efffluent Violation	Other				
General Informat	ion							
Entity Name: San Ar	ntonio Water System		Telephone: <u>210-233-3274</u>					
X Permitte		Subscriber						
TCEQ Region: 13	County: Bexar	Permit Number: 1013	7-033-Steven M. Clouse					
Noncompliance Su	ummary							
Description of None 7503 Yarrow Blvd.	compliance (include location Approximately 580 Gallons	, discharge route, and es Spilled Into Ground Fe	stimated volume if an unauthorized	d discharge): The address of the spill was at				
	11	•	8					
Case #: 14465 / SP#	#: 4562766 / INSP#: 765003	/SPC: Sawar Main 003	112 99775					
Case #. 14403 / SR	f. 43027007 INSI #. 703003	/ SRC. Sewei Walii 993	112 99113					
0				· /· · · · · · · · · · · · · · · · · ·				
Cause of Noncompl	iance: Grease							
Duration: Sewer Ma	anhole 99167 / Start 01/13/2	2023 12:17 / End 01/13	/2023 13:15 / Hrs .97 / Gals 580					
Potential Dangers to	Human Health and Safety	or the Environment: No	Significant Dangers					
Action Taken								
Monitoring Data: Da	ta should be attached or subn	itted to TCEQ when avail	able.					
_	Yes X	No	Field Measurements					
_	Yes X	No	Laboratory Samples					
_	Yes <u>X</u>	No	Fish Kill, If yes, estimated nu	imber killed 0				
Actions Taken to Mitigate Adverse Effects: Cleanup Ongoing								
Actions Taken to C	orrect the Problem and Prev	ent Recurrence: 8 Inch	Sewer Main, Unstopped Main					
Verification Infor	mation							
Information Reported	d By: Rick C Padilla			SUPERINTENDENT MANN				
Date Reported 1/13	3/2023		Signature:	SUPERINTENDENT MAINY VICE MED PROPORTY				
Date Reported 1/1.	014045		Vol hull	W WICE PLED PROPERTY				
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, as other permit number of the treatment plant to which the collection system is tied.								

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329