

January 27, 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

<u>Asia.Mcneil-Womack@usdoj.gov</u>

<u>Eescdcopy.enrd@usdoj.gov</u>

<u>Mcelroy.damon@epa.gov</u>

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 27, 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 27, 2023

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6

R6-ECDWA) <u>Edelbrock.Judy@epa.gov</u> mcelrov.damon@epa.gov

Via E-Mail

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1201 Elm Street, Suite 500 Dallas, TX 75270-2102

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Sincerely.

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Disc	harge of Wastewater	_ Reportable Ef	fluent Violation	Other				
General Informati	on							
Entity Name: San Ant	tonio Water System		Telephone: <u>210-233-3274</u>					
X Permitte		Subscriber						
TCEQ Region: 13	County: Bexar	Permit Number: 10137-003-Lec	on Creek					
Noncompliance Su	mmary							
Description of Nonco	ompliance (include loximately 32 Gallons	cation, discharge route, and estimated v Spilled Into Ground Ferg:209-A5	olume if an unauthorized dis	scharge): The address of the spill was at				
		<u> </u>						
Case #: 14526 / SR#:	: 4572866 / INSP#: 7	55515 / SRC: Sewer Main 17516 34284						
Constant	D.L.							
Cause of Noncomplia	ance: Debris							
Note that the same of the same								
Duration: Sewer Serv	vice Line 80043 / Sta	rt 01/23/2023 15:28 / End 01/23/2023	16:00 / Hrs .53 / Gals 32					
Potential Dangers to	Human Health and S	fety or the Environment: No Significat	at Dangare					
1 otelitiai Daligers to	Truman Treatm and 5	nety of the Environment. No Significan	it Dangers					
A 4 - TI-1								
Action Taken Monitoring Data: Data	should be attached o	submitted to TCEQ when available.						
-	Yes		d Measurements					
	Yes		poratory Samples					
	Yes	X No Fis	h Kill, If yes, estimated number	er killed 0				
Actions Taken to Mitig	gate Adverse Effects:	Area Cleaned and Disinfected, Flushed A	ea with H2O					
Million Activities and Activities an	- Company of the Comp							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main								
71ctions Taken to Col	reet the 1 toolem and	Trevent Recurrence. 8 men sewer with	in, Onstopped Main					
Verification Inform	nation							
Information Reported	By: Cedric D Martine		F	IELD UTILITY COORDINATOR				
Data Banasta 1 1/22/	2022	C:	an Alles	1 JETT HAMT				
Date Reported 1/23/	2023	Signatu	(d) Up// Hal	1 / MICE PHED MICHOLITY				
TCEQ 0501 (November 5, 20			MIN NUMBER					
	002) If the noncompliance is	an unauthorized discharge from a wasterwater collect	tion/system, use the permit number of	the treatment plant to which the collection system is tied.				

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater		_ Re	portable Efffluent Violation	Other				
General Information	on							
Entity Name: San Ant	onio Water System		Telephone: <u>210-233-3274</u>					
X Permitte		Subscriber						
TCEQ Region: 13	County: Bexar	Permit Number: 10	37-033-Steven M. Clouse					
Noncompliance Su	mmary							
Description of Nonco	ompliance (include loc	ation, discharge route, and lons Spilled Into Storm Dr	estimated volume if an unauthorized	d discharge): The address of the spill was at				
800 San Joaquin S, A	approximately 106 Ga	ions Spilled Into Storm Dr	ain ,Ferg: 229-C1					
(
C#-14546 / SD//	4575521 / DIOD# 70	5020 / GD.C. G	1415 21414					
Case #: 14546 / SR#:	45/5521 / INSP#: 76	5828 / SRC: Sewer Main 3	4645 34646					
Cause of Noncomplia	ance: Debris							
S-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2								
Duration: Sewer Man	nhole 34645 / Start 01	/24/2023 17:07 / End 01/2	.4/2023 18:00 / Hrs .88 / Gals 106					
Potential Dangers to	Human Health and Sa	fety or the Environment: N	o Significant Dangers					
Action Taken								
	should be attached or	submitted to TCEQ when av	ailable.					
320	Yes 2	E	Field Measurements					
_	Yes 2	No	Laboratory Samples					
_	Yes 2	<u>No</u>	Fish Kill, If yes, estimated nu	ımber killed 0				
Actions Taken to Mitie	gate Adverse Effects: A	rea Cleaned and Disinfected						
Zenons Taken to Milig	sale Auverse Effects: A	rea Creaned and Disinfected						
Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main								
Annual Control of the								
Wastington Y C								
Verification Inform				/ scored				
Information Reported l	By: Sergio I Gomez			LC/TV OPERATOR II JEST HAYA				
Date Reported 1/24/	2023		Signature:	///// VIGE PALS				
			Allala s	1/ / TOUS / PRODITET				
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, usefule partial number of the treatment plant to which the collection system is tied.								
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329								

Water Quality Noncompliance Notification

A Unauthorized Discharge	of wastewater	_ K	eportable Efffluent Violation	Other					
General Information									
Entity Name: San Antonio	Water System		Telephone: 210-233-3274						
X Permitte		Subscriber							
TCEQ Region: 13	County: Bexar	Permit Number: 10	137-008-Salado Creek						
Noncompliance Summa									
Description of Noncompliant 11614 West Ave. Over Th	iance (include location, ne Edwards Aquifer Tra	discharge route, and	l estimated volume if an unauthorize ximately 2,120 Gallons Spilled Into S	d discharge): The ad	dress of the spill was at				
Train weather, order to	ie Bawaras Fiquitor Tre	instituti Zone rippio.	timatery 2,120 Gamons Spined into t	Storm Brain Ferg. 1	70-00				
Case #: 14527 / SR#: 457	7992 / INSP#: 767415	/ WO#: 2303260 / SI	RC: Sewer Main 16811 5655						
(All the second	194600 security and the second								
Cause of Noncompliance:	Structural								
Duration: Sewer Manhole	16809 / Start 01/25/20	023 16:58 / End 01/	25/2023 20:30 / Hrs 3.53 / Gals 212	20					
		And the second second second second							
Potential Dangers to Hum	an Health and Safety o	r the Environment: N	lo Significant Dongers						
Totelluar Dangers to Trum	an ricarm and Salety o	the Environment. N	o Significant Dangers						
Action Taken									
Monitoring Data: Data shou	ıld be attached or submi	tted to TCEQ when av	ailable.						
Yes	X	No	Field Measurements						
Yes	X	No	Laboratory Samples						
Yes	<u>X</u>	No	Fish Kill, If yes, estimated no	umber killed 0					
A.C. T.I. A.M.		0 .							
Actions Taken to Mitigate A	Adverse Effects: Cleanup	Ongoing							
Actions Taken to Correct	the Problem and Preve	nt Recurrence: 8 Inc	h Sewer Main, Renairing/Renaired N	Main					
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Repairing/Repaired Main									
		HILLOW TO BOTH WITHOUT WAS		-					
Verification Information									
				1					
Information Reported By: R	ack C Padilla		2011	SUPERINTENDE	HAM				
Date Reported 1/25/2023			Signature:	1 STA	ES PROJET				
Date Reported <u>1/25/2025</u>	i i		July Hall	/ VICE MA	The				
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.									
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