

January 31, 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
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 January 31, 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 31, 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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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater		_ Rep	ortable Efffluent Violation	Other				
General Information	n							
Entity Name: San Anto	onio 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 Sur	Noncompliance Summary							
Description of Nonco	mpliance (include l	cation, discharge route, and e	stimated volume if an unauthorized	discharge): The address of the spill was at				
700 36th St Nw, App	roximately 405 Gall	ns Spilled Into Storm Drain l	Ferg: 209-B6					
Case #: 14586 / SR#:	4583122 / INSP#: 7	58498 / SRC: Sewer Main 17	802 32466					
Cause of Noncomplia	nce: Grease							
And the second s								
Duration: Sewer Man	hole 17576 / Start (1/27/2023 18:09 / End 01/23	/2023 19:30 / Hrs 1.35 / Gals 405					
Duration. Sewer Mail	note 17570 / Staff (112112025 10.09 / Elid 01/2/	72023 17.30 / 1115 1.33 / Gais 403					
NOTE OF THE PROPERTY OF THE PARTY OF THE PAR	Water and the second of the second							
Potential Dangers to F	Human Health and S	afety or the Environment: No	Significant Dangers					
Totalitai Dangers to I	Toman Treaten and C	erecy of the Environment, NO	organitoant Dangers					
Action Taken Monitoring Data: Data	should be attacked	submitted to TCEO	lobla					
	should be attached of	submitted to TCEQ when avai X No	Field Measurements					
_	res Tes	X No	Laboratory Samples					
Y	Zes .	<u>X</u> No	Fish Kill, If yes, estimated nur	mber killed 0				
-		18004E27						
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O								
	9							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main								
Verification Inform	ation							
Information Reported E	By: <u>Emilio Rodriguez</u>	<u>Jr</u>		LC/TV OPERATOR III				
Date Reported 1/27/2	2023		Signature:	LEFF MARINE				
Date Reported 1/2//2	- V - J		Jell WI 180	4 NICE MED MONTH				
TCEQ 0501 (November 5, 20	TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system as the 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								

Water Quality Noncompliance Notification

X Unauthorized Disc	charge of Wastewater		_ Reportable Effflu	ent Violation	Other			
General Informati	ion							
Entity Name: San An	tonio Water System	and the second	Те	lephone: 210-233-3274				
X Permitte		Subscriber						
TCEQ Region: 13	County: Bexar	Permit Number	: 10137-008-Salado) Creek				
Noncompliance Su	mmary							
Description of Nonc	ompliance (include l	ocation, discharge route,	and estimated vol	ume if an unauthorized d	lischarge): The address of the spill w	vas at		
2125 Glendon Dr, O	ver The Edwards Ac	uifer Contributing Zone	Approximately 55	0 Gallons Spilled Into St	orm Drain Ferg: 111-E7	-		
Case #: 14530 / SR#: 4579351 / INSP#: 768170 / SRC: Sewer Main 964429 964448								
Cause of Noncompli	ance: Debris							
Duration: Sewer Manhole 964429 / Start 01/26/2023 09:30 / End 01/26/2023 11:20 / Hrs 1.83 / Gals 550								
Duration, Sewer Mai	miore 904429 / Start	01/20/2023 09:30 / En	1 01/26/2023 11:2	0 / Hrs 1.83 / Gais 550				
Name and the second sec								
Potential Dangare to	Human Haalth and S	Safety or the Environmer	t: No Significant 1	Dangana				
Totelliai Dangers to	Truman Treatm and S	safety of the Environmen	t. No Significant	Dangers				
A-1-70								
Action Taken								
17		or submitted to TCEQ whe	n available.					
	Yes	No		Measurements				
	Yes	X No		atory Samples	L L'II- I O			
_	Yes	X No	risn r	Kill, If yes, estimated num	ber killed u			
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O								
				The state of the s				
Faura United States Control of the C								
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main								
Manager Commence of the Commen	All the second of the second o	The Company of the Co						
Verification Inform	nation							
Information Reported	By: Jonathan S Butle	<u>r</u>			FIELD UTILITY COORDINATOR	34		
Date Reported 1/26/	/2023		Signature:	Jellad 11ta	VICE PRES A	rest		
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system as the permit number of the treatment plant to which the collection system is tied.								

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Disc	harge of Wastewater	_ Re	portable Efffluent Violation	Other				
General Information	911							
Entity Name: San Ant	onio Water System		Telephone: <u>210-233-3274</u>					
X Permitte		Subscriber						
TCEQ Region: 13	County: Bexar	Permit Number: 101	37-003-Leon Creek					
Noncompliance Su	mmary							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5919 Century Dr, Approximately 470 Gallons Spilled Into Ground, Ferg: 228-C8								
3313 Century DI, Ap	proximately 470 Ganons Spi	ned into Ground ,i e	ig. 220-C6					
Case #: 14566 / SR#:	4580510 / INSP#: 768174 / 3	SRC: Sewer Main 70	0157 70076					
Cause of Noncompliance: Grease								
V M								
Duration: Sewer Manhole 70157 / Start 01/26/2023 15:56 / End 01/26/2023 17:30 / Hrs 1.57 / Gals 470								
5.								
Potential Dangers to	Human Health and Safety or	the Environment: No	Significant Dangers					
	WORLDWALL CO.							
Action Taken								
THE CONTRACTOR OF THE CONTRACT	should be attached or submitte	ed to TCEO when ava	ilable					
	Yes X	No	Field Measurements					
,	Yes <u>X</u>	No	Laboratory Samples					
_	Yes <u>X</u>	No	Fish Kill, If yes, estimated no	umber killed 0				
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected								
Actions Taken to Bridgite Advise Effects. Area Cicaned and Dismitted								
Maria								
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main								
Verification Information								
Information Reported By: Jonathan S Butler FIELD UTILITY COORDINATOR								
Date Reported <u>1/26/2023</u>			Signature:	Y VICE MES MIGHT				
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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096