

February 3, 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 February 3, 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



February 3, 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
<u>Edelbrock.Judy@epa.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 February 3, 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.

Production & Treatment

Enc. as stated

Vice President

Water Quality Noncompliance Notification

| X Unauthorized Discharge of Wastewater | | _ Rep | oortable Efffluent Violation | Other | | | | |
|--|---|---|--|---|--|--|--|--|
| General Information | on | | | | | | | |
| Entity Name: San Anto | onio Water System | | Telephone: 210-233-3274 | | | | | |
| X Permitte | | Subscriber | | | | | | |
| TCEQ Region: 13 | County: Bexar | Permit Number: 1013 | 37-008-Salado Creek | | | | | |
| Noncomp E. C. | | | | | | | | |
| Noncompliance Sur | | ogation discharge route and | estimated volume if an amouth ari- | d discharge): The eddress of the arrill array | | | | |
| Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 105 Grand Oak, Over The Edwards Aquifer Recharge Zone Approximately 22,894 Gallons Spilled Into River/Creek, Intermittent, Ferg: 151-A5 | | | | | | | | |
| | | | | | | | | |
| Name and the second sec | - M | | | | | | | |
| Case #- 14500 / CD#- | 4592022 / SDC+ Sa | wer Lift Station LS121 | | | | | | |
| Case #. 14300 / SR#: | 7372022 / SRC: Se | wei Liit Station LS121 | | | | | | |
| | | | | | | | | |
| Cause of Noncomplia | ance: Lift Station | | | | | | | |
| | *************************************** | | | | | | | |
| Duration: Sewer Man | hole 69092 / Start (| 02/01/2023 15:30 / End 02/01 | 1/2023 16:15 / Hrs .75 / Gals 228 | 94 | | | | |
| Daradon, Sewel Mall | more 07072 / Start (| 521 0 17 2 0 2 3 1 3 . 3 0 / Ella 0 2 / 0 . | 112025 10.15 / 1115 ./5 / Gais 228 | /7 | | | | |
| - | | | | | | | | |
| Potential Dangers to I | Human Health and S | Safety or the Environment: No | Significant Dangers | | | | | |
| 1 otential Dangers to I | rraman rreattii and s | salety of the Environment. No | orgumeant Dangers | | | | | |
| | | | × | | | | | |
| Action Taken | | | | | | | | |
| | | or submitted to TCEQ when ava | | | | | | |
| · · · · · · · · · · · · · · · · · · · | Yes Yes | X No | Field Measurements Laboratory Samples | | | | | |
| | y es Y es | X No | Fish Kill, If yes, estimated n | umber killed 0 | | | | |
| | 1 08 | <u>A</u> N0 | rish Kill, II yes, estimated n | unider killed 0 | | | | |
| | | | | | | | | |
| Actions Taken to Mitig | gate Adverse Effects: | Cleanup Ongoing | | | | | | |
| 3 | | Se- | | | | | | |
| 3 4-1-3-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3- | | | | | | | | |
| A | A D | I D | | | | | | |
| Actions Taken to Correct the Problem and Prevent Recurrence: Restored Power | | | | | | | | |
| | | | | | | | | |
| V. J.C. L. T.C. L. | | | | | | | | |
| Verification Information | | | | | | | | |
| | | | | | | | | |
| Information Reported I | | cs_ | | LC/TV OPERATOR II | | | | |
| | By: Roderick L Spark | <u>(S</u> | Signature: | LC/TV OPERATOR II JEFF HABY | | | | |
| Information Reported E | By: Roderick L Spark | KS | Signature: | Hay VIGE MES MOOF | | | | |
| Date Reported 2/1/20 | By: <u>Roderick L Spark</u> 023 | is an unauthorized discharge from a wast | - Della A | LC/TV OPERATOR II VEFF MABY VICE MES MOST ber of the treatment plant to which the collection system is tied. | | | | |

Water Quality Noncompliance Notification

| X Unauthorized Disc | harge of Wastewater | | _ Reportable Efffluent 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-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 7211 Marble Crk, Approximately 63 Gallons Spilled Into Street Ferg:187-F6 | | | | | | | | |
| 7211 Waltole CIK, A | pproximately 03 Ga | nons spined into street i | erg.167-F0 | | | | | |
| | | | | | | | | |
| C#-14606 / GD# | 4506560 / DIGDU | 7/0/71 / ODG G | | | | | | |
| Case #: 14606 / SR#: | 4586569 / INSP#: | 768671 / SRC: Sewer Ma | in 862/3 96353 | | | | | |
| | | | | | | | | |
| Cause of Noncomplia | ance: Grease | | | | | | | |
| | | | | | | | | |
| Duration: Sewer Mar | phole 86273 / Start (| 01/30/2023 20:47 / End | 01/30/2023 21:50 / Hrs 1.05 / Gals 63 | | | | | |
| Burution. Sewer War | mole 60275 7 Start | 7173072023 20.47 7 End | 01/30/2023 21.30 / 1118 1.03 / Gais 03 | | | | | |
| CHICAGO CONTRACTOR CON | | | | | | | | |
| Potential Dangers to | Human Health and S | Safety or the Environmen | t: No Significant Dangers | | | | | |
| | | | W 1 to Digital Dungers | | | | | |
| | | | | | | | | |
| Action Taken Monitoring Data: Data | should be attached a | or submitted to TCEQ whe | a anailabla | | | | | |
| | Yes | X No | Field Measurements | | | | | |
| (| Yes | X No | Laboratory Samples | | | | | |
| _ | Yes | X No | Fish Kill, If yes, estimated nur | nber killed 0 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Verification Inform | nation | | | | | | | |
| Information Reported l | By: Eric M Viera | | | LC/TV OPERATOR III | | | | |
| Date Reported 1/30/ | <u>2023</u> | | Signature: | LC/TV OPERATOR III JEFF KARD VICE PLED PLOOFING | | | | |
| TCFO 0501 (November 5, 24 | 002) If the noncompliance | s an unauthorized disabarea f | a wasterwater collection of the first of the | of the treatment plant to which the collection system is tied. | | | | |
| 2 (1.1070111001 3, 21 | , ii ale noncompliance | amaamorized discharge Holli | a master water concerton potent, use the permit number | of the deathert plant to which the conection system is fied. | | | | |

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

| X Unauthorized Discharge of Wastewater | | _ Repor | rtable Efffluent Violation | Other | | | | |
|--|---|---|---|---|--|--|--|--|
| General Informat | tion | | | | | | | |
| Entity Name: San Ar | ntonio Water System | | Telephone: <u>210-233-3274</u> | | | | | |
| X Permitte | | Subscriber | | | | | | |
| TCEQ Region: 13 | County: Bexar | Permit Number: 10137 | Permit Number: 10137-003-Leon Creek | | | | | |
| Noncompliance S | ummary | | | | | | | |
| Description of None 8500 Military Dr W | compliance (include locat 7, Approximately 5,318 G | on, discharge route, and est allons Spilled Into River/Cr | imated volume if an unauthorized eek Leon Creek , Ferg: 207-F6 | l discharge): The address of the spill was at | | | | |
| Case #: 14587 / SR# | #: 4583700 / SRC: Sewer | Main 94676 55568 | | | | | | |
| Cause of Noncompliance: Contractor | | | | | | | | |
| Sewer Manhole 555 | 668 / Start 01/29/2023 19: | 9/2023 17:15 / End 01/29/2 19 / End 01/29/2023 19:19 y or the Environment: No S | , | | | | | |
| Action Taken | | | | | | | | |
| Monitoring Data: Da | ta should be attached or sul | omitted to TCEQ when availa | ble. | | | | | |
| X | Yes | No | Field Measurements | | | | | |
| _ | Yes X Yes X | No No | Laboratory Samples Fish Kill, If yes, estimated nu | mber killed () | | | | |
| _ | 103 <u>A</u> | 110 | r ish Kin, ir yes, estillated ne | inioci kincu o | | | | |
| Actions Taken to Mi | tigate Adverse Effects: Spil | Contained, Cleanup Ongoin | g | | | | | |
| Actions Taken to C Project Is Currently | orrect the Problem and Pr Under Construction To R | event Recurrence: 42 Inch eplace This Sewer Main Ar | Sewer Main, , Contractor Turned and The Sewer Main Downstream | Bypass Pumps Back On, Monitored Area, A With Larger Pipe | | | | |
| Verification Infor | mation | | | | | | | |
| Information Reported | l By: <u>Sergio I Gomez</u> | | | LC/TY OPERATOR II | | | | |
| Date Reported 1/29 | 9/2023 | | Signature: | LC/TY OPERATOR II JEFF HABY! VICE PHED ALGOT TR) | | | | |
| TCEQ 0501 (November 5, | 2002) If the noncompliance is an u | nauthorized discharge from a waster | water collection system, use the permit numb | er of the treatment plant to which the collection system is tied. | | | | |
| TCEQ Region 13 Pho | TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329 | | | | | | | |