February 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 <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 February 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

Page 1 of 1



February 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

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 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,

Halp

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

Page 1 of 1

X Unauthorized Discha	arge of Wastewater		_ Reportable Efffluent Violation	Other	
General Information	n				
Entity Name: San Anton	nio Water System		Telephone: <u>210-233-3274</u>		
X Permitte		Subscriber			
TCEQ Region: <u>13</u>	County: Bexar	Permit Number	:: 10137-033-Steven M. Clouse		
Noncompliance Sum					
Description of Noncor 603 Barbe St, Approxi	npliance (include lo imately 580 Gallons	cation, discharge route, Spilled Into Street Ferr	and estimated volume if an unauthorized discl g: 231-A2	harge): The address of the spill was at	
	•				
Case #: 14669 / SR#: 4	4609685 / INSP#: 76	9448 / SRC: Sewer Ma	ain 27893 27916		
Cause of Noncomplian	nce: Debris				
Duration: Sewer Manh	nole 27893 / Start 02	2/13/2023 14:40 / End	02/13/2023 19:30 / Hrs 4.83 / Gals 580		
Potential Dangers to H	luman Health and Sa	fety or the Environmen	nt: No Significant Dangers		
Action Taken					
Monitoring Data: Data s		submitted to TCEQ whe	en available.		
_		X No	Field Measurements		
		<u>X</u> No XNo	Laboratory Samples Fish Kill, If yes, estimated number	killed 0	
_ 1	cs ,		Fish Kin, if yes, estimated humber	kined 0	
Actions Taken to Mitiga	ate Adverse Effects: A	Area Cleaned and Disinf	ected, Flushed Area with H2O		
·					
Actions Taken to Corr	ect the Problem and	Prevent Recurrence: 6	Inch Sewer Main, Unstopped Main		
Verification Information	ation				
Information Reported B	By: <u>Jonathan S Butler</u>	_	FIE	LD UTILITY COORDINATOR	
Date Reported 2/13/2	2023		Signature:	WIGE PAES PADA ATTAT-	
TCEQ 0501 (November 5, 200	02) If the noncompliance is	an unauthorized discharge from	n a wasterwater collection system, use the permit number of the	e treatment plant to which the collection system is tied.	
	CEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329				

\underline{X} Unauthorized Discharge	e of Wastewater	_ Reportable Efffluent Violation	Other	
General Information				
Entity Name: San Antonio	Water System	Telephone: <u>210-233-3274</u>		
X Permitte		Subscriber		
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number: 10137-008-Salado Creek		
Noncompliance Summ	ary			
		discharge route, and estimated volume if an unauthorized fer Transition Zone Approximately 504 Gallons Spilled		ll was at

Case #: 14668 / SR#: 4609705 / INSP#: 769447 / SRC: Sewer Main 60957 58695

Cause of Noncompliance: Debris

Duration: Sewer Manhole 58210 / Start 02/13/2023 14:52 / End 02/13/2023 17:40 / Hrs 2.8 / Gals 504

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken	1			
Monitoring Dat	a: Data should be	attached or submitte	d to TCEQ wh	en available.
_	Yes	X	No	Field Measurements
	Yes	X	No	Laboratory Samples
_	Yes	X	No	Fish Kill, If yes, estimated number 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 Information

Information Reported By: Jonathan S Butler

Date Reported 2/13/2023

Signature:

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

TCEQ Region 13 Fax: 545-4329

FIELD UTILITY COORDINATOR

JEFF KAMM VIGE PAES PADD & THEF.

\underline{X} Unauthorized Dis	scharge of Wastewater	_1	Reportable Efffluent Violation	Other
General Informa	tion			
Entity Name: <u>San A</u>	ntonio Water System		Telephone: <u>210-233-3274</u>	
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 1	0137-040-Medio Creek	
Noncompliance S	ummary			
				ischarge): The address of the spill was at
13239 Braxon Pass	, Approximately 178	Gallons Spilled into River/	Creek Unknown Ferg: 205-C3	
Case #: 14687 / SR	#• 4612292 / INSP#•	769505 / SRC: Sewer Main	1182796 1138902	
	#. 40122927 INSI #.	1075057 SRC. Sewer Main	1102790 1130902	
Cause of Noncomp	liance: Debris			· · · · · · · · · · · · · · · · · · ·
Duration: Sewer M	anhole 1182795 / Sta	rt 02/15/2023 00:01 / End	02/15/2023 01:30 / Hrs 1.48 / Gals 178	3
Potential Dangers t	o Human Health and	Safety or the Environment:	No Significant Dangers	
Action Taken				
		or submitted to TCEQ when a		
X	Yes	No	Field Measurements	
_	Yes Yes	<u>X</u> No XNo	Laboratory Samples Fish Kill, If yes, estimated num	ber killed 0
—	res	∆ N0	Fish Kill, II yes, estimated hum	ber kined 0
Actions Taken to Mi	itigate Adverse Effects	Cleanup Ongoing		
Actions Taken to C	Correct the Problem ar	d Prevent Recurrence: 8 Ir	ch Sewer Main, Unstopped Main	
·				
Verification Info	rmation			
	ed By: Eric M Viera			
Information Reporte	d by. <u>Ene w viera</u>			LC/TY OPERATOR III
			ALL ADI	JEFF HAPPY
Information Reported 2/1			Signature:	VICE PKED PLOD & TKJ
Date Reported 2/1	5/2023	is an unauthorized discharge from a	Signature:	UCE PKED PHON & TKJ

X Unauthorized Discha	arge of Wastewater		Reportable Efffluent Violation	Other
General Information	n			
Entity Name: San Anton	nio Water System		Telephone: 210-233-3274	
X Permitte		Subscriber		
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number:	10137-008-Salado Creek	
Noncompliance Sum	imary			
Description of Noncor	npliance (include locatio	n, discharge route, a	and estimated volume if an unauthorized d ainage Channel Ferg: 172-E2	ischarge): The address of the spill was at
15900 Blays Polest, P	approximately 1,080 Gal	ions spined into Di	anage Channel Perg. 172-112	
Case #: 14670 / SR#: 4	4613527 / INSP#: 76957	6 / SRC: Sewer Mai	n 66656 51130	
Cause of Noncomplian	ice: Debris			
Duration: Sewer Manh	ole 66656 / Start 02/15/	2023 12:34 / End	02/15/2023 16:10 / Hrs 3.6 / Gals 1080	
Potential Dangers to H	uman Health and Safety	or the Environment	: No Significant Dangers	
Action Taken				
	should be attached or sub	nitted to TCEQ when	available.	
-	es <u>X</u>	No	Field Measurements	
_ Y	es <u>X</u>	No	Laboratory Samples	
_ Y	es <u>X</u>	No	Fish Kill, If yes, estimated num	ber killed 0
Actions Takan to Mitig	ate Adverse Effects: Clear	un Ongoing		
Actions Taken to Witiga	ale Adverse Effects. Clear	tup Ongoing		
Actions Taken to Corr	ect the Problem and Pre-	vent Recurrence: 8	Inch Sewer Main, Unstopped Main	
Verification Inform	ation			
Information Reported B	y: Jonathan S Butler		1	FIELD UTILITY COORDINATOR
Date Reported 2/15/2	023		Signature:	HE PRES PANDATYT
TCEO 0501 (November 5, 20)	02) If the noncompliance is an en-	authorized discharge from	a wasterwater collection sustain the nervel	of the treatment plant to which the collection system is tied.
		autionized discharge from	TCEQ Region 13 Fax: 545-4329	a the reaction plant to which the concerton system is fied.
TCEQ Region 13 Phone:	470-3070		1 CEQ (Celon 15 Fax: 545-4529	

	harge of Wastewate	r	_ Reportable Efffluent Violation	Other
General Informati				
Entity Name: San Ant	onio Water System		Telephone: <u>210-233-3274</u>	
X Permitte		Subs	criber	
TCEQ Region: 13	County: Bexar	Permit N	umber: 10137-003-Leon Creek	
Noncompliance Su	And the second statement of the second s			
16909 Babcock Rd,	Over The Edwards	Aquifer Recharge Z	route, and estimated volume if an unauthorized disc one Approximately 4,200 Gallons Spilled Into Grou	und ,Ferg: 148-A5
Case #: 14667 / SR#:	4609166 / INSP#	· 769438 / SRC · Sew	ver Main 12798 12110	
	. 40091007 11051 //	. 7074307 SRC. Sew	er Main 12790 12110	
Cause of Noncomplia	ance: Debris			
Duration: Sewer Mar	nhole 12798 / Star	t 02/13/2023 12:00 /	/ End 02/13/2023 16:40 / Hrs 4.67 / Gals 4200	
<u></u>				
Potential Dangers to	Human Health and	I Safety or the Enviro	onment: No Significant Dangers	
Action Taken				
Monitoring Data: Data	a should be attached	l or submitted to TCE	Q when available.	
-	Yes	<u>X</u> No	Field Measurements	
_	Yes			
	1 65	<u>X</u> No	Laboratory Samples	
_	Yes	X No X No	Laboratory Samples Fish Kill, If yes, estimated number	r killed 0
-				r killed 0
-	Yes	X No		r killed 0
Actions Taken to Miti	Yes	X No		r killed 0
-	Yes	X No		r killed 0
-	Yes	X No		r killed 0
Actions Taken to Miti	Yes gate Adverse Effect	X No		r killed 0
Actions Taken to Miti	Yes gate Adverse Effect	X No	Fish Kill, If yes, estimated number	r killed 0
Actions Taken to Miti Actions Taken to Co	Yes gate Adverse Effect	X No	Fish Kill, If yes, estimated number	r killed 0
Actions Taken to Miti	Yes gate Adverse Effect	X No	Fish Kill, If yes, estimated number	r killed 0
Actions Taken to Miti Actions Taken to Co	Yes gate Adverse Effect rrect the Problem a	X No	Fish Kill, If yes, estimated number	
Actions Taken to Miti Actions Taken to Co Verification Inform Information Reported	Yes gate Adverse Effect rrect the Problem a nation By: Jonathan S But	X No	Fish Kill, If yes, estimated number	
Actions Taken to Miti Actions Taken to Co Verification Inform	Yes gate Adverse Effect rrect the Problem a nation By: Jonathan S But	X No	Fish Kill, If yes, estimated number	
Actions Taken to Miti Actions Taken to Co Verification Inform Information Reported Date Reported 2/13	Yes gate Adverse Effect rrect the Problem a nation By: Jonathan S But /2023	X No	Fish Kill, If yes, estimated number	ELD UTILITY COORDINATOR JEFF HARA VIGE MES PAON PTA
Actions Taken to Miti Actions Taken to Co Verification Inform Information Reported Date Reported 2/13	Yes gate Adverse Effect rrect the Problem a nation By: Jonathan S But /2023 2002) If the noncomplian	X No	Fish Kill, If yes, estimated number	ELD UTILITY COORDINATOR JEFF HARA VIGE MES PAON PTA