April 25, 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 April 25, 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



April 25, 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
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Page 1 of 1

	a menor ensemble a subscription of a contraction of the subscription of	
X Unauthorized Discharge of Wastewater	_ Reportable Efffluent Violation	Other
General Information		
Entity Name: San Antonio Water System	Telephone: <u>210-233-327</u> 4	L.
X Permitte	Subscriber	-
TCEQ Region: <u>13</u> County: <u>Bexar</u>	Permit Number: <u>10137-033-Steven M. Clouse</u>	
Noncompliance Summary		
	n, discharge route, and estimated volume if an unauthorize	d discharge): The address of the spill was at
211 Hermitage Ct, Approximately 350 Gallons	Spilled Into Storm Drain Ferg:231-C8	a discharge). The address of the spin was at
Case #: 15108 / SR#: 4723752 / INSP#: 776850	/ SRC: Sewer Main 97729 97761	
Cause of Noncompliance: Debris		
Duration: Sewer Manhole 92659 / Start 04/22/2	2023 11:00 / End 04/22/2023 11:35 / Hrs .58 / Gals 350	
Potential Dangers to Human Health and Safety of	or the Environment: No Significant Dangers	
Action Taken		
Monitoring Data: Data should be attached or subm	itted to TCEO when available	
20058-0 K0451W		
	No Laboratory Samples	
<u> </u>	No Fish Kill, If yes, estimated n	number killed 0
Actions Taken to Mitigate Adverse Effects: Area C	Cleaned and Disinfected, Flushed Area with H2O	
Actions Taken to Correct the Problem and Preve	ent Recurrence: 8 Inch Sewer Main, Unstopped Main	
Verification Information		
Verification Information		
Information Reported By: Cedric D Martinez		FIELD UTILITY COORDINATOR
	ALL ANI	HICE PAES PLOD FTAT
Date Reported <u>4/22/2023</u>	Signature:	ICCE MARI
	Heffit 11 - 9	VPI IVIVI
TCEQ 0501 (November 5, 2002) If the noncompliance is an unar	uthorized discharge from a wasterwater collection system, use the permit num	ber 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 I	Noncompliance Notification	
\underline{X} Unauthorized Discharge of W	astewater	_ Rep	portable Efffluent Violation	Other
General Information				
Entity Name: <u>San Antonio Water</u>	System		Telephone: 210-233-32	74
X Permitte		Subscriber		
TCEQ Region: <u>13</u> Count	y: <u>Bexar</u>	Permit Number: 101	37-033-Steven M. Clouse	
Noncompliance Summary				
Description of Noncompliance 219 Mayberry Ave, Approxima	(include location	, discharge route, and e	estimated volume if an unauthori	zed discharge): The address of the spill was at
219 Wayberry Ave, Approxima	tery 210 Ganons	Spined into Succi Per	g.209-00	
Case #: 15089 / SR#: 4723739 /	INSP#: 776838	/ SRC: Sewer Main 17	584 17585	
Cause of Noncompliance: Grea	se			
			n na haile ann an an an an ann an an an an ann an	
Duration: Sewer Manhole 1758	3 / Start 04/23/2	023 08:30 / End 04/2	3/2023 12:00 / Hrs 3.5 / Gals 2	10
		o o a se on a se de la constanción de la constana d		
		n an ann an aige an	in a ministra da la mante de la constante de la	an the second second second second to a since for some and a statement of the second second second second secon
Potential Dangers to Human He	alth and Safety c	or the Environment: No	Significant Dangers	
Action Taken Monitoring Data: Data should be	attached or subm	itted to TCEO when ava	ilable	
Yes	X	No	Field Measurements	
Yes	X	No	Laboratory Samples	
Yes	X	No	Fish Kill, If yes, estimated	l number killed 0
Actions Taken to Mitigate Advers	e Effects: Area C	leaned and Disinfected,	Flushed Area with H2O	
	11 15	1.5.1		
Actions Taken to Correct the Pi	oblem and Preve	ent Recurrence: 15 Inc	h Sewer Main, Unstopped Main	
1 7. 10. 11. 1 . 0 . 1 .				
Verification Information				
Information Reported By: Sergio				
Information reported DJ. <u>Dorgio</u>	I Gomez		1-1	EQUIPMENT OPERATOR-LC/TV
	<u>I Gomez</u>		Signature: MM MAL	I JEFF MARY
Date Reported <u>4/23/2023</u>	<u>I Gomez</u>		Signature:	EQUIPMENT OPERATOR-LC/TV JEFFF WART VICE PLES MADD & THT

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification				
X Unauthorized Discha	arge of Wastewater	_ Rej	portable Efffluent Violation	Other
General Information	1			
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: <u>101</u>	37-033-Steven M. Clouse	
Noncompliance Sum	mary			
Description of Noncom	npliance (include location oximately 79 Gallons Spil	, discharge route, and o	estimated volume if an unauthorized	d discharge): The address of the spill was at
222 Rigsby Ave, Appr	oximatery 79 Ganons Spin	ned mito Ground Ferg.	251-04	
Case #: 15088 / SR#: 4	4721940 / INSP#: 776779	/ SRC: Sewer Main 38	3633 24471	
Cause of Noncomplian	ice: Grease			
Duration: Sewer Servio	ce Line 10671 / Start 04/2	21/2023 09:13 / End 0)4/21/2023 11:50 / Hrs 2.62 / Gals	79
Potential Dangers to H	uman Health and Safety o	or the Environment: No	Significant Dangers	
Action Taken				
-	should be attached or submi			
— Y		No	Field Measurements	
— Y		No	Laboratory Samples Fish Kill, If yes, estimated nu	umber killed 0
	es <u>X</u>	INO	FISH KIII, II yes, estimated in	
Actions Taken to Mitiga	ate Adverse Effects: Cleanu	p Ongoing		
Actions Taken to Corr	ect the Problem and Preve	ent Recurrence: 8 Inch	Sewer Main, Unstopped Main	
B (
Verification Information	ation			
Information Reported B	y: <u>Rick C Padilla</u>			SUPERINTENDENT
			ALL MAIL	I JEFF HIMMY
Date Reported <u>4/21/2</u>	023		Signature:	JEFF HARY JEFF HARY VICE PLAS ALOFTKT.
			My line //	

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

Water Quality Noncompliance Notification				
X Unauthorized Disc	harge of Wastewater	_ R	eportable Efffluent Violation	Other
General Informati	on			
Entity Name: San Ant	tonio Water System		Telephone: 210-233-327	4
X Permitte		Subscriber		
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number: <u>10</u>	137-033-Steven M. Clouse	
Noncompliance Su	mmary			
Description of Nonco	ompliance (include locatio mately 630 Gallons Spilled	n, discharge route, and	l estimated volume if an unauthoriz	ed discharge): The address of the spill was at
455 Rex St, Apploxi	matery 050 Ganons Spiner		g. 190-20	
Case #: 15051 / SR#	: 4720707 / INSP#: 776610	0 / SRC: Sewer Main 2	2248 2051	
Cause of Noncompli	ance: Debris			
Duration: Sewer Man	nhole 2292 / Start 04/20/2	023 11:38 / End 04/2	0/2023 12:41 / Hrs 1.05 / Gals 630)
Potential Dangers to	Human Health and Safety	or the Environment: N	lo Significant Dangers	
Action Taken				
Monitoring Data: Data	a should be attached or subn	nitted to TCEQ when a		
_	Yes X	No	Field Measurements	
_	Yes <u>X</u>	No	Laboratory Samples	
_	Yes <u>X</u>	No	Fish Kill, If yes, estimated	number killed 0
A stiens Taken to Miti	anta Advance Effectar Anas	Classed and Disinfacts	d Flucked Area with UDO	
Actions Taken to Mitt	gate Adverse Effects: Area	Cleaned and Disinfecte	a, Flushed Area with H2O	
Actions Taken to Co	rrect the Problem and Prev	vent Recurrence: 10 Ir	nch Sewer Main, Unstopped Main	
	an a			
Verification Inform	nation			
Information Reported	By: Cedric D Martinez			FIELD UTILITY COORDINATOR
1				1 JEFF MARM
Date Reported 4/20	/2023		Signature:	X WIEPES DRANTET
			HAM	1 VIL 140 TICKO IN
TCEQ 0501 (November 5, 2	2002) If the noncompliance is an una	authorized discharge from a w	asterwater collection system, use the permit nur	nber of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge 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> Per	mit Number: 10137-008-Salado Creek	
Noncompliance Summary		
Description of Noncompliance (include location, disc	harge route, and estimated volume if an unauthorized	discharge). The address of the spill was at
1242 Austin Hwy, Approximately 890 Gallons Spille	d Into Ground Ferg: 191-F6	alsonarge). The address of the spin was at
Case #: 15050 / SR#: 4720040 / INSP#: 776592 / SRC	C: Sewer Main 916766 61131	
Cause of Noncompliance: Grease		*
Duration: Sewer Manhole 916786 / Start 04/20/2023	07:26 / End 04/20/2023 08:55 / Hrs 1.48 / Gals 89	0
Detential Dangers to Human Health and Safety on the	Environment: No Significant Dengan	
Potential Dangers to Human Health and Safety or the	Environment: No Significant Dangers	
		na se a construir e la seconda de la construir e la construir e la construir e la construir de la construir e
Action Taken		
Monitoring Data: Data should be attached or submitted to	TCEO when available.	
Yes X	No Field Measurements	
$\underline{\qquad} \qquad $	No Laboratory Samples	
<u>Yes X</u>	No Fish Kill, If yes, estimated nu	mber killed 0
Actions Taken to Mitigate Adverse Effects: Area Cleaned	and Disinfected, Flushed Area with H2O	
Actions Taken to Correct the Problem and Prevent Re	currence: 8 Inch Sewer Main, Unstopped Main	
Verification Information		
Information Reported By: Jonathan S Butler	1	FIELD UTILITY COORDINATOR
D (D (14/00/2022	and the Mail	VET ILINY
Date Reported <u>4/20/2023</u>	Signature:	IGE HE PRADITY
	PH I I I I I I I I I I I I I I I I I I I	ve they they is 1
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized		er of the treatment plant to which the collection system is tied.
TCEQ Region 13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329	

X Unauthorized Discharge of Wastewater	_ Reportable Efffluent Violation Other
General Information	
Entity Name: San Antonio Water System	Telephone: <u>210-233-3274</u>
X Permitte Subs	scriber
	lumber: 10137-033-Steven M. Clouse
Teleq Region. 15 County. <u>Bexar</u> Fernine R	unioci. 10137-053-Steven M. Clouse
Noncompliance Summary	
Description of Noncompliance (include location, discharge	route, and estimated volume if an unauthorized discharge): The address of the spill was at
1722 Hamilton Ave N, Approximately 1,163 Gallons Spille	ed Into Street ,Ferg: 210-A5
Case #: 15087 / SR#: 4721763 / SRC: Sewer Main 29988 1	6276
Cause of Noncompliance: Rain Event	
Duration: Sewer Manhole 29988 / Start 04/21/2023 07:36	/ End 04/21/2023 08:40 / Hrs 1 07 / Gals 1163
Potential Dangers to Human Health and Safety or the Envir	onment: No Significant Dangers
Action Taken	
Monitoring Data: Data should be attached or submitted to TCE	iQ when available
<u>Yes X</u> No Yes X No	Field Measurements Laboratory Samples
<u>Yes X</u> No	Fish Kill, If yes, estimated number killed 0
Actions Takan to Mitisate Advance Effects: Area Classed and	Disinfected Ehished Area with H20 Diluted Dy Hanny Dainwater
Actions Taken to Mitigate Adverse Effects. Area Cleaned and	Disinfected, Flushed Area with H2O, Diluted By Heavy Rainwater
A time Tales to Conset the Decklass and Decourt Decourse	near 8 Inch Server Main Maniford Area
Actions Taken to Correct the Problem and Prevent Recurre	hce: 8 Inch Sewer Main, , Monitored Area
Verification Information	
Information Reported By: Eric G Lucio	SR FOREPERSON
Date Reported <u>4/21/2023</u>	Signature: AR ANTAK WEEFF RAPPY
The second s	All the property of the
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharged	arge 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