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

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 |