

April 27, 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 April 27, 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

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April 27, 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

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Page 1 of 1

X Unauthorized D	ischarge of Wastewater	_ F	Reportable Efffluent Violation	Other	
General Inform	ation		-		
Entity Name: San A	Antonio Water System	fersen och er operationed	Telephone: 210-233	-3274	
X Permitte		Subscriber			
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	_ Permit Number: <u>1</u>	0137-003-Leon Creek		
Noncompliance a	STREET, STREET, ST.				
Description of No 3141 Culebra Rd,	ncompliance (include loc Approximately 2,610 Ga	ation, discharge route, an llons Spilled Into Storm I	d estimated volume if an unauth Drain Ferg:209-C4	orized discharge): The a	ddress of the spill was at
Case #: 15090 / SI	R#: 4723714 / INSP#: 77	5907 / SRC: Sewer Main	16420 16419		
Cause of Noncom	pliance: Grease				
Duration: Sewer N	/anhole 16420 / Start 04	/23/2023 18:18 / End 04	/24/2023 03:00 / Hrs 8.7 / Gals	s 2610	
Potential Dangers	to Human Health and Sa	ety or the Environment:	No Significant Dangers		
Action Taken					
Monitoring Data: D	Data should be attached or				
—	Yes 2 Yes 2		Field Measurements Laboratory Samples		
2 <b></b>	Yes 2		Fish Kill, If yes, estima	ated number killed 0	
Actions Taken to M	fitigate Adverse Effects: A	rea Cleaned and Disinfecte	ed, Flushed Area with H2O		
Actions Taken to	Correct the Problem and	Prevent Recurrence: 24 I	nch Sewer Main, Unstopped Ma	ain	
Verification Info	ormation				
Information Report	ed By: <u>Eric M Viera</u>		LC/TV	SR HEAVY EQU	MPMENT OPERATOR-
Date Reported <u>4/.</u>	23/2023		Signature:	Har JEA	IPMENT OPERATOR- PLES PLUITTAT = MARN
TCEQ 0501 (November	5, 2002) If the noncompliance is a	n unauthorized discharge from a v	vasterwater collection system, use the perm	it number of the treatment plant to	o which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

		Water Quanty	roncompnance rotification		
X Unauthorized Discharge	of Wastewater	_ R	eportable Efffluent Violation	Other	
General Information					
Entity Name: San Antonio V	Vater System		Telephone: 210-233-3274		
X Permitte		Subscriber			
TCEQ Region: <u>13</u> C	ounty: <u>Bexar</u>	Permit Number: <u>10</u>	137-003-Leon Creek		
Noncompliance Summa	ry				
Description of Noncomplia 100 Ligustrum Dr E, Appr			estimated volume if an unauthorized Drain Ferg:209-C2	d discharge): The address	of the spill was at
Case #: 15092 / SR#: 4727	170 / INSP#: 776963 /	SRC: Sewer Main 3	5688 35411		
Cause of Noncompliance:	Grease				
Duration: Sewer Manhole	35689 / Start 04/25/20	23 12:55 / End 04/	25/2023 13:15 / Hrs .33 / Gals 100		
Potential Dangers to Huma Action Taken	n Health and Safety or	the Environment: N	o Significant Dangers		
Monitoring Data: Data shou	ld be attached or submit	ted to TCEQ when av	ailable.		
Yes	X	No	Field Measurements		
Yes	X	No	Laboratory Samples		
Yes	X	No	Fish Kill, If yes, estimated m	umber killed 0	
Actions Taken to Mitigate A	dverse Effects: Cleanup	Ongoing			
Actions Taken to Correct t	he Problem and Prever	nt Recurrence: 8 Inc	h Sewer Main, Unstopped Main		
Verification Information	1				
Information Reported By: C	edric D Martinez			FIELD UTILITY COOL	RDINATOR
Date Reported <u>4/25/2023</u>			Signature:	VEFF 124	PLOF
TCEQ 0501 (November 5, 2002) If	the noncompliance is an unaut	norized discharge from a wa	asterwater collection system, use the permit runt	per of the treatment plant to which	the collection system is tied.

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A Unauthorize	d Discharge of Waste	ewater	-	Reportable Efffluent Violation	Other	
General Info	rmation					
Entity Name: S	an Antonio Water Sy	stem			274	
X Permitte		Subscriber				
TCEQ Region:	<u>13</u> County: <u>F</u>	Bexar	Permit Number:	10137-033-Steven M. Clouse		
Noncomplian	ce Summary					
Description of 134 Boudet, A	Noncompliance (inc Approximately 2,804	clude location, Gallons Spille	discharge route, a d Into Storm Dra	nd estimated volume if an unautho in Ferg:231-F2	rized discharge): The address of the spill was at	
Case #: 15093	/ SR#: 4728649 / SF	RC: Sewer Mai	n 29285 28914			
Cause of Nonc	ompliance: Debris					
Duration: Sew	er Manhole 29285 /	/ Start 04/26/20	23 09:00 / End (	04/26/2023 10:40 / Hrs 1.67 / Gals	2804	
Potential Dang	ers to Human Healt	h and Safety or	the Environment	: No Significant Dangers		
C	,	5				
Action Taker	1					
	a: Data should be atta	ached or submit	ted to TCEQ when	available.		
<u>X</u>	Yes		No	Field Measurements		
	Yes	<u>X</u>	No	Laboratory Samples		
—	105			Laboratory Samples		
_	Yes	X	No	Fish Kill, If yes, estimate	ed number killed 0	
_					ed number killed 0	
		X	No		ed number killed 0	
Actions Taken	Yes	X	No		ed number killed 0	
	Yes to Mitigate Adverse F	X Effects: Cleanup	No Ongoing	Fish Kill, If yes, estimate	ed number killed 0	
	Yes to Mitigate Adverse F	X Effects: Cleanup	No Ongoing		ed number killed 0	
Actions Taken	Yes to Mitigate Adverse F	X Effects: Cleanup	No Ongoing	Fish Kill, If yes, estimate	ed number killed 0	
	Yes to Mitigate Adverse F	X Effects: Cleanup	No Ongoing	Fish Kill, If yes, estimate	ed number killed 0	
Actions Taken	Yes to Mitigate Adverse F	X Effects: Cleanup	No Ongoing	Fish Kill, If yes, estimate	ed number killed 0	
Actions Taken	Yes to Mitigate Adverse H to Correct the Prob	X Effects: Cleanup	No Ongoing	Fish Kill, If yes, estimate		

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X Unauthorized Discha		_ Reportable Efffluent Violation	Other
<b>General Information</b>	n		
Entity Name: San Anto	nio Water System	Telephone: <u>210-23</u>	33-3274
X Permitte		Subscriber	
TCEQ Region: 13	County: Bexar	Permit Number: 10137-033-Steven M. Clouse	
1012 100 100 10	County: <u>Bondi</u>	Termit Humbert 10157 055 Determitik Cloube	
Noncompliance Sum	mary		
Description of Noncor	npliance (include location,	, discharge route, and estimated volume if an unau	thorized discharge): The address of the spill was at
302 Cordelia, Approx	imately 299 Gallons Spille	ed Into Storm Drain, Ferg: 209-E7	
3. <b></b>	101933-0049-0049-0049-004-004-004-004-00-004-00-004-00-004-00-00		
G			
Case #: 15107 / SR#: 4	1723672 / SRC: Sewer Ma	lin 20694 19889	
Cause of Noncompliar	ace: Dain Event		
Cause of Noncompilar	ice. Kam Event		
Duration: Sewer Manh	ole 20694 / Start 04/23/20	023 14:29 / End 04/23/2023 15:30 / Hrs 1.02 / 0	Tals 299
			540 277
Potential Dangers to H	uman Health and Safety o	r the Environment: No Significant Dangers	
h the Teles			
Action Taken	have been an and an archite		
-		itted to TCEQ when available.	
_ Y	20 B	No Field Measurements	
Y		No Laboratory Samples	
Y	es <u>X</u>	No Fish Kill, If yes, estin	nated number killed 0
Actions Taken to Mitiga	ate Adverse Effects: Area C	leaned and Disinfected, Diluted By Heavy Rainwate	r
	ini a construction de la		
Real Provide Land Control of Cont			
Actions Taken to Corr	ect the Problem and Preve	ent Recurrence: 8 Inch Sewer Main, , Monitored A	Area
Verification Information	ation		
Verification Information Information Reported B			EQUIPMENT OPERATOR-LC/TV
Information Reported B	y: <u>Sergio I Gomez</u>	Signature:	EQUIPMENT OPERATOR-LC/TV JEFF RAM
	y: <u>Sergio I Gomez</u>	Signature:	EQUIPMENT OPERATOR-LC/TV JEFF MAIN Half VICE PLED MODERTHIT
Information Reported B Date Reported <u>4/23/2</u>	y: <u>Sergio I Gomez</u> 023	Ball	EQUIPMENT OPERATOR-LC/TV JEFF MAN VICE PAED MODIFICAT
Information Reported B Date Reported <u>4/23/2</u>	y: <u>Sergio I Gomez</u> 023 12) If the noncompliance is an unaut	Ball	EQUIPMENT OPERATOR-LC/TV JEFF TAHT VICE MED MADATTAT rmit fymber of the treatment plant to which the collection system is tied.

X Unauthorized Discharge of Wastewater	_ Re	eportable Efffluent Violation	Other
General Information			
Entity Name: San Antonio Water System		Telephone: 210-233-3274	
X Permitte	Subscriber		
TCEQ Region: <u>13</u> County: <u>Bexar</u>	Permit Number: <u>10</u>	137-003-Leon Creek	
Noncompliance Summary			
Description of Noncompliance (include locatio	n, discharge route, and	estimated volume if an unauthorized	discharge): The address of the spill was at
1551 Bandera Rd, Approximately 112 Gallons	Spilled Into Storm Dra	iin Ferg:209-B2	
Case #: 15091 / SR#: 4725985 / INSP#: 77695	2 / SRC: Sewer Main 5	38832 538833	
Course of Neuroperiliance: Course			
Cause of Noncompliance: Grease			
Duration: Sewer Manhole 1014665 / Start 04/2	24/2023 22:34 / End 0	4/24/2023 23·30 / Hrs 93 / Gals 112	2
		12 12 02 25 50 7 110 55 7 Outs 111	
Potential Dangers to Human Health and Safety	or the Environment: N	o Significant Dangers	
Action Taken			
Monitoring Data: Data should be attached or subm	nitted to TCEO when as	ailable	
X Yes	No	Field Measurements	
<u>Yes X</u>	No	Laboratory Samples	
<u>Yes X</u>	No	Fish Kill, If yes, estimated nur	nber killed 0
	~		
Actions Taken to Mitigate Adverse Effects: Area	Cleaned and Disinfected	l, Flushed Area with H2O	
Actions Taken to Correct the Problem and Prev	ent Recurrence: 8 Inc	h Sewer Main, Unstopped Main	
Verification Information			
Information Reported By: Eric M Viera			SD HEAVY FOUNDMENT ODED ATOD
mormation reported by. Ene in viera		LC/TV	SK HEAVY EQUIPMENT OPERATOR-
			SR HEAVY EQUIPMENT OPERATOR- JEFF MARY VICE MES MODEMOT
Date Reported <u>4/24/2023</u>		Signature:	VILLE PLES PRODOTAS
		Jel Milly	/
TCEQ 0501 (November 5, 2002) If the noncompliance is an una	authorized discharge from a wa	sterwater collection system, ese the permit numbe	r of the treatment plant to which the collection system is tied.
	-		

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