

June 2, 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 June 2, 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



June 2, 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

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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Dis	scharge of Wastewater		Reportable Efffluent Violation	Other				
General Informa	tion							
Entity Name: San A	ntonio Water System		Telephone: 210-233-3274					
X Permitte		Subscriber						
TCEQ Region: 13	County: Bexar	Permit Number:	10137-033-Steven M. Clouse					
Noncompliance S	ummary							
Description of Non	compliance (include locat	ion, discharge route, a	and estimated volume if an unauthorize	d discharge): The address of the spill was at				
1422 Mardell St, A	pproximately 2,620 Gallor	ns Spilled Into Groun	d , Ferg: 190-C7					
Case #: 15288 / SR	#: 4779482 / WO#: 23807	88 / SRC: Sewer Mai	n 2122 3104					
Cause of Noncomp	liance: Structural							
(1000-100-100-100-100-100-100-100-100-10								
Duration: Sawar M	anhala 15746 / Start 05/30	0/2022 20.28 / End/	05/20/2022 01:00 / Hzs 4 27 / Cala 26	200				
Duration. Sewer W	Duration: Sewer Manhole 15746 / Start 05/29/2023 20:38 / End 05/30/2023 01:00 / Hrs 4.37 / Gals 2620							
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Action Taken								
Monitoring Data: Da	ata should be attached or sub	omitted to TCEQ when	available.					
. 	Yes <u>X</u>	No	Field Measurements					
_	Yes <u>X</u>	No	Laboratory Samples					
_	Yes <u>X</u>	No	Fish Kill, If yes, estimated n	umber killed 0				
		-						
Actions Taken to Mi	tigate Adverse Effects: Clea	nup Ongoing						
	S							
Actions Taken to C	Correct the Problem and Pro	event Recurrence: 81	nch Sewer Main Renairing/Renaired I	Main				
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Repairing/Repaired Main								
-								
Verification Info	emation							
Information Reported	d By: <u>Eric M Viera</u>		LC/TV	SR HEAVY EQUIPMENT OPERATOR-				
Date Reported <u>5/29/2023</u>			Signature:	VICE PLES PROPER				
TCEO 0501 (November 5	2002) If the nance	mouth animal distance C		Joseph Landson Market Landson Market				

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized	d Discharge of Wastewa	iter	Rep	ortable Efffluent Violation	Other
General Info	rmation				
Entity Name: Sa	an Antonio Water System	m		Telephone: <u>210-233-3274</u>	
X Permitte			Subscriber		
TCEQ Region:	County: Bex	ar	Permit Number: 1013	7-033-Steven M. Clouse	
Noncomplian	ce Summary				
Description of	Noncompliance (include , Approximately 99 C	de location, d	scharge route, and e	stimated volume if an unauthorized	I discharge): The address of the spill was at
0010 Lazyridge	e, Approximately 99 C	Janons Spine	i into Storm Drain,	rerg:189-C0	
HOVER HOUSE AND ADDRESS OF THE PARTY OF THE					
Case #: 15289	/ SR#: 4780628 / INSP	#: 779805 / S	RC: Sewer Main 89	88 9935	
Cause of Nonco	ompliance: Debris				
	1. 1. 1. 2000 / 3	0.5/0.0/0.000			
Duration: Sewe	er Manhole 8988 / Star	t 05/30/2023	15:00 / End 05/30/	2023 16:39 / Hrs 1.65 / Gals 99	

D + + '1D		10.04		a	
Potential Dange	ers to Human Health ar	nd Safety or ti	ie Environment: No	Significant Dangers	
0					
Action Taken					
Monitoring Data	a: Data should be attache	ed or submitte		lable.	
	a: Data should be attache Yes		No	Field Measurements	
Monitoring Data	a: Data should be attach Yes Yes	X	No No	Field Measurements Laboratory Samples	
Monitoring Data	a: Data should be attache Yes		No	Field Measurements	umber killed 0
Monitoring Data	a: Data should be attach Yes Yes	X	No No	Field Measurements Laboratory Samples	umber killed 0
Monitoring Data X — —	a: Data should be attach Yes Yes Yes	X X	No No No	Field Measurements Laboratory Samples	
Monitoring Data X — —	a: Data should be attach Yes Yes Yes	X X	No No No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data X — —	a: Data should be attach Yes Yes Yes	X X	No No No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data X — Actions Taken to	a: Data should be attach Yes Yes Yes O Mitigate Adverse Effe	X X	No No No ained, Area Cleaned	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data X — Actions Taken to	a: Data should be attach Yes Yes Yes O Mitigate Adverse Effe	X X	No No No ained, Area Cleaned	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data X — Actions Taken to	a: Data should be attach Yes Yes Yes O Mitigate Adverse Effe	X X	No No No ained, Area Cleaned	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data X Actions Taken to	a: Data should be attache Yes Yes Yes O Mitigate Adverse Effe	X X	No No No ained, Area Cleaned	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data X Actions Taken to Actions Taken Verification I	a: Data should be attache Yes Yes Yes Yes o Mitigate Adverse Effe to Correct the Problem	X X ects: Spill Cont	No No No ained, Area Cleaned	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	H2O
Monitoring Data X Actions Taken to Actions Taken Verification I	a: Data should be attache Yes Yes Yes O Mitigate Adverse Effe	X X ects: Spill Cont	No No No ained, Area Cleaned	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data X Actions Taken to Actions Taken Verification I	a: Data should be attache Yes Yes Yes O Mitigate Adverse Effe to Correct the Problem aformation ported By: Cedric D Man	X X ects: Spill Cont	No No No ained, Area Cleaned	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	H2O

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized I	Discharge of Wastewa	iter	_ Reportable Efffluent Violation	Other
General Inform	nation			
Entity Name: San	Antonio Water System	m	Telephone: <u>210-233-3274</u>	
X Permitte		Sı	abscriber	
TCEQ Region: 13	County: Bexa	ar Permi	Number: 10137-008-Salado Creek	
Noncompliance				
Description of No. 8438 Quail Creek	oncompliance (include CDr, Approximately	de location, dischar 70 Gallons Spilled	ge route, and estimated volume if an unauthorized Into Street Ferg: 192-D2	d discharge): The address of the spill was at
Case #: 15287 / S	SR#: 4779137 / INSP	#: 779650 / SRC: S	ewer Main 94928 94927	
Cause of Noncon	unliance: Grease			
Cause of Troncon	iphanee. Grease	VALUE		
Duration: Sewer	Service Line 131900	/ Start 05/28/2023	08:50 / End 05/28/2023 10:00 / Hrs 1.17 / Gal	ls 70
	Nicoland Control			
Potential Dangers	s to Human Health ar	nd Safety or the Env	rironment: No Significant Dangers	
Action Taken				
CONTRACTOR OF STREET	Data should be attache	ed or submitted to To	CEQ when available.	
X	Yes	No	Field Measurements	
-	Yes	X N	o Laboratory Samples	
-	Yes	X N	o Fish Kill, If yes, estimated no	umber killed 0
Actions Taken to I	Mitigate Adverse Effe	cts: Cleanup Ongoin	g	
W- Distance of the Control of the Co				

Actions Taken to	Correct the Problem	and Prevent Recur	rence: 8 Inch Sewer Main, Unstopped Main	
			,	
Verification Inf	ormation			
Information Repor	ted By: Richard Santo	DS	LCCTV	SR HEAVY EQUIPMENT OPERATOR.
			LC/TV	OIL VETT MANY
Date Reported 5	/28/2023		Signature:	HAM VIOLETTE
TCEO 0501 (Navamba			13/8/18/1///	
I CEO 0301 (Novembe	r 5, 2002) If the noncomplia	nce is an unauthorized dis	charge from a wasterwater collection system, as the permit numb	per of the treatment plant to which the collection system is tied.