

July 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
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 July 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,

WANtaly

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

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July 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 Asia.Mcneil-Womack@usdoj.gov Eescdcopy.enrd@usdoj.gov Mcelroy.damon@epa.gov

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

Page 1 of 1

		water Quality	Noncomphance Nouncation	
X Unauthorized Disch	arge of Wastewater	_ R	eportable Efffluent Violation	Other
<b>General Information</b>	n			
Entity Name: San Anto	onio Water System		Telephone: 210-233-32	74
<u>X</u> Permitte	Jillo Water Bystem	Subscriber	Telephone. <u>210 233 32</u>	-
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number: <u>10</u>	137-008-Salado Creek	
Noncompliance Sur	nmarv			
		lischarge route, and	l estimated volume if an unauthoriz	zed discharge): The address of the spill was at
	Dr, Approximately 30 Gallo			in a spin was at
Case #: 15629 / SR#:	4875506 / INSP#: 785044 / 3	SRC: Sewer Main	430755 430756	
Cause of Noncomplia	nce: Debris			
Duration: Sewer Serv	ice Line 539550 / Start 07/2	3/2023 12:00 / En	d 07/23/2023 12:30 / Hrs .5 / Gal	s 30
Duration. Sewer Serv	ice Line 559550 / Start 07/2	5/2023 12.00 / En	a 07/23/2023 12.30 / 1118 .3 / 0ai	5.50
Potential Dangers to I	Human Health and Safety or	the Environment: N	lo Significant Dangers	
Action Taken				
	should be attached or submitt	ed to TCEO when a	wailabla	
-				
	Yes <u>X</u>	No	Field Measurements	
	res <u>X</u>	No	Laboratory Samples	
	$\frac{X}{2}$	No	Fish Kill, If yes, estimated	number killed 0
Actions Taken to Mitic	asta Advanza Effactar Anao Cla	and and Disinfacts	d Elushad Area with U20	
Actions Taken to Mility	gate Adverse Effects: Area Cle	aned and Distinecte	u, Flusheu Alea witti H2O	
Actions Taken to Cor	rect the Problem and Preven	t Recurrence: 8 Inc	ch Sewer Main, Unstopped Main	
Verification Inform	nation			
Information Reported 1	By: <u>Brandon L Gonzalez</u>			EQUIPMENT OPERATOR-LC/TV
1	-		$\bigcap$	<u> </u>
Date Reported 7/23/	2023		Signature:	

Annette Duron, Director-OpsSupport

7/24/23

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.

water Quanty Noncompnance Notification							
X Unauthorized Discha	arge of Wastewater	_ Re	portable Efffluent V	√iolation	Other		
<b>General Informatio</b>	n						
Entity Name: San Anto	nio Water System		Telepho	one: <u>210-233-3274</u>			
X Permitte		Subscriber					
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number: <u>101</u>	37-033-Steven M.	Clouse			
Noncompliance Sun	nmary						
				if an unauthorized of	discharge): The address of the spill was at		
7614 Jacksboro Dr, Aj	pproximately 64 Gallons	Spilled Into Street, Fe	rg: 246-C2				
Case #: 15628 / SR#: 4	4874090 / INSP#: 785006	5 / SRC: Sewer Main 1	221782 1221781				
Cause of Noncomplian	nce: Contractor						
	1 1221702 / 6/ / 07/2	1/2022.00.27 / 5.10/					
Duration: Sewer Man	nole 1221782 / Start 07/2	1/2023 09:37 / End 0	//21/2023 11:45 /	Hrs 2.13 / Gals 64	<u>.</u>		
Potential Dangers to H	Iuman Health and Safety	or the Environment: N	o Significant Dang	;ers			
Action Taken							
	should be attached or subm	nitted to TCEQ when av	ailable.				
Ū.	es <u>X</u>	No	Field Meas	surements			
Y	Tes $\underline{X}$	No	Laboratory	y Samples			
Y	Yes <u>X</u>	No	Fish Kill, I	If yes, estimated num	nber killed 0		
Actions Taken to Mitig	ate Adverse Effects: Spill G	Contained, Area Cleaned	l and Disinfected, F	lushed Area with H2	20		
Actions Taken to Corr	rect the Problem and Prev	ent Recurrence: 8 Incl	n Sewer Main, Uns	stopped Main			
Verification Inform	ation						
Information Reported E	By: Cedric D Martinez				FIELD UTILITY COORDINATOR		
				$\bigcirc \land$			
Date Reported 7/21/2	2023		Signature:	Man			

Annette Duron, Director-OpsSupport

7/24/23

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.

	trater Quant		
X Unauthorized Discharge of Wastewater	_1	Reportable Efffluent Violation	Other
General Information			
Entity Name: San Antonio Water System		Telephone: 210-233-322	<u>14</u>
X Permitte	Subscriber		
TCEQ Region: <u>13</u> County: <u>Bexar</u>	Permit Number: <u>1</u>	0137-008-Salado Creek	
Noncompliance Summary			
Description of Noncompliance (include locatio			ed discharge): The address of the spill was at
8422 Berrycreek, Approximately 1,625 Gallon	s Spilled Into Draina	ge Channel, Ferg: 192-D2	
0 # 15205 / 0D # 4051550 / DIOD# 50405		10015 50070	
Case #: 15607 / SR#: 4871758 / INSP#: 784858	3 / SRC: Sewer Main	48045 59962	
Cause of Noncompliance: Grease			
eause of Noncomphance. Grease			
Duration: Sewer Manhole 47944 / Start 07/20/2	2023 10:30 / End 07	7/20/2023 11:35 / Hrs 1.08 / Gals 1	625
Potential Dangers to Human Health and Safety	or the Environment:	No Significant Dangers	
Action Taken			
Monitoring Data: Data should be attached or subn	nitted to TCEO when a	available	
Yes X	No	Field Measurements	
<u> </u>	No	Laboratory Samples	
	No		number killed 0
<u>     Yes X</u>	INO	Fish Kill, If yes, estimated	number kined 0
Actions Taken to Mitigate Adverse Effects: Area	Cleaned and Disinfect	ed Flushed Area with H2O	
Actions Taken to Winigate Adverse Effects. Area	Cleaned and Distinced	ed, Plusied Alea with 1120	
Actions Taken to Correct the Ducklam and Duck	vant Daarman aar 9 Ie	ash Samar Main Unstannad Main	
Actions Taken to Correct the Problem and Prev	ent Recurrence: 8 If	nen Sewer Main, Unstopped Main	
Verification Information			
Information Reported By: Jesse P Guardiola			FOREPERSON
· · · · · · · · · · · · · · · · · · ·		$\bigcirc$	7/24/23
Date Reported 7/20/2023		Signature:	1124/23

Annette Duron, Director-Ops Support

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.

			Water Quanty	i toncompnance i	(ouncation		
	Discharge of Wastew	ater	_ Re	eportable Efffluent	Violation	Other	
<b>General Inform</b>	mation						
Entity Name: <u>San Antonio Water System</u> Telephone: <u>210-233-3274</u>							
X Permitte			Subscriber				
TCEQ Region: <u>1</u>	<u>3</u> County: <u>Be</u>	xar	Permit Number: <u>10</u>	137-008-Salado Cr	reek		
Noncomplianc	e Summary						
Description of N 13037 Nacogdo	Voncompliance (inclu ches Rd, Approxima	ude location, d tely 11,400 Ga	ischarge route, and allons Spilled Into S	estimated volume Storm Drain , Ferg	e if an unauthorize g: 172-F3	ed discharge): The address	s of the spill was at
Case #: 15627 /	SR#: 4872298 / INS	P#: 785003 / S	SRC: Sewer Main 5	0683 50627			
Cause of Nonco	mpliance: Grease						
Duration: Sewer	Manhole 56083 / S	tart 07/20/202	3 14:00 / End 07/2	21/2023 09:00 / H	Hrs 19 / Gals 1140	00	
Potential Dange	rs to Human Health	and Safety or	he Environment: N	o Significant Dan	igers		
Action Taken							
Monitoring Data	: Data should be attac	hed or submitte	ed to TCEQ when av	ailable.			
<u>X</u>	Yes		No	Field Mea	asurements		
	Yes	<u>X</u>	No	Laborato	ry Samples		
_	Yes	<u>X</u>	No	Fish Kill, If yes, estimated number killed 0			
Actions Taken to	Mitigate Adverse Ef	fects: Area Cle	aned and Disinfected	l, Flushed Area wi	th H2O		
	~		-				
Actions Taken t	to Correct the Proble	m and Prevent	Recurrence: 8 Inc	h Sewer Main, Ui	nstopped Main		
Verification I	nformation						
Information Rep	orted By: <u>Jesse P Gua</u>	rdiola				<u>FOREPERSON</u>	
Date Reported	7/20/2023			Signature:	alam		
Date Reported	112012023			Signature.	Annette Duron.	Director-OpsSupport	7/24/23

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.