

October 20, 2023

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6

 $\underline{Edelbrock.Judy@epa.gov}\\ \underline{mcelroy.damon@epa.gov}$

Via E-Mail

1201 Elm Street, Suite 500 Dallas, TX 75270-2102

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 October 20, 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



October 20, 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>

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Sincerely.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized	Discharge of Waster	water	_Rep	ortable Efffluent	Violation	Other			
General Infor	mation								
Entity Name: San Antonio Water System				Telephone: 210-233-3274					
X Permitte			Subscriber						
TCEQ Region: 1	3 County: Bo	exar	Permit Number: 10137-008-Salado Creek						
Noncomplian	ee Summary								
					e if an unauthorized	discharge): The address	of the spill was at		
3318 Tillie Dr,	Approximately 1,62	4 Gallons Spill	led Into Storm Drain	Ferg: 232-F6					
Case #: 16150 /	SR#: 5027395 / IN:	SP#: 793460 / S	SRC: Sewer Main 564	476 56477					
Cause of Nonco	ompliance: Debris								
	•								
Duration: Sewe	r Main 56476 - 5647	77 / Start 10/18	8/2023 18:00 / End 1	0/18/2023 18:4	15 / Hrs .75 / Gals 1	.624			
Potential Dange	ers to Human Health	and Safety or	the Environment: No	Significant Dan	ngers				
Action Taken									
Monitoring Data	: Data should be atta	ched or submitte	ed to TCEQ when avai	lable.					
<u>X</u>	Yes		No	Field Me	asurements				
_	Yes	<u>X</u>	No	Laborato	ory Samples				
_	Yes	<u>X</u>	No						
A characteristics	Maria de la Tra	cc , g :11 G							
Actions Taken to	Mitigate Adverse E	ffects: Spill Cor	ntained, Cleanup Ongo	ing					
Actions Taken	to Correct the Proble	em and Preven	t Recurrence: 18 Inch	n Sewer Main, U	Unstopped Main				
					• • • • • • • • • • • • • • • • • • • •				
Verification I	nformation								
		T**							
Information Rep	orted By: Nicolas Ri	vera III				EQUIPMENT OPERAT	OR-LC/TV		
Date Reported	10/18/2023			Signature:	aldu		10/19/23		
				-	Annette Duron, Dir	rector-Ops Support	10/19/23		
TCEO 0501 (Novem	her 5, 2002) If the noncom	nliance is an unauth	orized discharge from a waste	erwater collection exc	ctem use the nermit numba	r of the treatment plant to which t	the collection exetem is tied		

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

\underline{X} Unauthorized D	ischarge of Wastewate	er	_ Rep	ortable Efffluen	it Violation	Other		
General Informa	ation							
Entity Name: San A	Antonio Water System			Telep	ohone: <u>210-233-3274</u>			
X Permitte			Subscriber					
TCEQ Region: <u>13</u>	County: <u>Bexar</u>	Permit Number: 10137-033-Steven M. Clouse						
Noncompliance S	Summary							
						d discharge): The add	lress of the spill was at	
7700 Jones Maltsh	perger Rd, Approxima	ately 903 Gal	lons Spilled Into St	reet Ferg: 191-	<u>B4</u>			
Case #: 16130 / SI	R#: 5025592 / INSP#	: 793279 / SR	C: Sewer Main 77:	53 7752				
Cause of Noncom	pliance: Debris						_	
Duration: Sewer N	Manhole 7753 / Start	10/17/2023 1	7:59 / End 10/17/2	2023 23:00 / H	Irs 5.02 / Gals 903			
Potential Dangers	to Human Health and	l Safety or the	e Environment: No	Significant Da	ingers			
Action Taken								
Monitoring Data: [Oata should be attached	d or submitted	to TCEQ when avai	lable.				
	Yes	<u>X</u>	No	Field Mo	easurements			
_	Yes	<u>X</u>	No	Laborate	ory Samples			
_	Yes	<u>X</u>	No	Fish Kill, If yes, estimated number killed 0				
Actions Taken to M	litigate Adverse Effect	ts: Area Clean	ed and Disinfected,	Flushed Area w	rith H2O			
Actions Taken to	Correct the Problem a	and Prevent R	Recurrence: 12 Inch	1 Sewer Main,	Unstopped Main			
Verification Info	ormation							
Information Reported By: Eric M Viera				LC/TV		SR HEAVY EQUIF	PMENT OPERATOR-	
Date Reported <u>10/17/2023</u>				Signature:	Annette Duron. Div	rector-Ops Support	10/19/23	
TCEO 0501 (Naviorali	5 2002) If the managed !:	oo is on manth:-	and discharge from a	armotar acliantia	ustom use the mamit1	and of the treatment along to	which the collection exercise is 41-4	

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TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

\underline{X} Unauthorized Di	ischarge of Wastewa	ater		_ Reportable Efffluer	it Violation	Other		
General Informa	ation							
Entity Name: San A	Antonio Water Syste	m		Teler	ohone: <u>210-233-327</u> 4	<u>4</u>		
X Permitte	•		Subscriber	_				
TCEQ Region: 13	County: Bex	ar	Permit Number	r: <u>10137-008-Salado (</u>	⁷ rook			
Teld Region. 13	County. <u>Bex</u>		Termit rumber	. 10157-000-Salado C	Jeck			
Noncompliance S	Summary							
							lress of the spill was at	
15314 Delachaise	, Over The Edward	ls Aquifer Ti	ransition Zone A	Approximately 294 G	allons Spilled Into	Street Ferg: 171-F1		_
								_
								_
Casa #, 16110 / SI	0#. 5022222 / INICI	0#. 702175 /	CDC: Cowar Mc	oin 01016 01000				
Case #: 10110 / SF	R#: 5023322 / INSI	?#: /931/3/	SRC: Sewer Ma	1111 81010 81088				_
								_
Cause of Noncomp	oliance: Grease							
								_
Duration: Sewer M	Ianhole 81016 / St	art 10/16/20	23 18:18 / End	10/16/2023 20:45 /	Hrs 2.45 / Gals 29	94		
								_
								_
Potential Dangers	to Human Health a	nd Safety or	the Environmen	nt: No Significant Da	angers			
1 otentiai Dangers	to Human Heatth a	ind Sarcty of	the Environmen	it. No Significant Da	ingers			_
Action Taken								
Monitoring Data: D	ata should be attach	ed or submit	ted to TCEQ whe	en available.				
<u>—</u>	Yes	<u>X</u>	No	Field M	easurements			
	Yes	<u>X</u>	No	Laborat	ory Samples			
_	Yes	<u>X</u>	No	Fish Kill, If yes, estimated number killed 0				
Actions Taken to M	litigate Adverse Effe	ects: Area Cle	eaned and Disinfo	ected, Flushed Area w	rith H2O			_
								_
								_
Actions Taken to	Correct the Problem	n and Prever	t Recurrence: 8	Inch Sewer Main, U	Jnstopped Main			_
								_
								_
Verification Info	ormation							
Information Report	ed By: Eric M Viera	1				SR HEAVY FOUR	PMENT OPERATOR-	
report	, <u>====================================</u>			<u>LC/TV</u>		SKIILIII I LQUII	OI DIVITOR	
					aldu			
Date Reported 10	<u>//16/2023</u>			Signature:	Annotto Duran	Director-OpsSupport	10/19/23	
TCEO 0501 (November	5 2002) If the noncompli	iance is an unaud	norized discharge from	n a wasterwater collection s		· · · · · · · · · · · · · · · · · · ·	which the collection system is tied.	_
< (-1010111001	. , ,				,, permit mun			

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