

April 12, 2024

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
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<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 12, 2024 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



April 12, 2024

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

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Jeffrey J. Haby, P.E.

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Revised

Water Quality Noncompliance Notification

X Unauthorized Dis	charge of Wastewater	_]	Reportable Effluent Violation	Other
General Informat	ion			
Entity Name: San Aı	ntonio Water System		Telephone: 210-233-327	4
X Permittee		Subscriber	· · · · · · · · · · · · · · · · · · ·	
TCEQ Region: 13	County: Bexar	Permit Number: 1	0137-033-Steven M. Clouse	
Noncompliance St	ımmary			
Description of None 109 St Charles, Ap	compliance (include locati proximately 100 Gallons S	on, discharge route, an pilled Into Street Ferg	nd estimated volume if an unauthoriz g:211-D8,	ed discharge): The address of the spill was at
Case #: 17611 / SR#	‡: 5297094 / INSP#: 82162	!4 / WO#: 2603683 / S	SRC: Sewer Service Line 16173	
Cause of Noncompl	iance: Structural			
Duration: Sewer Ser	vice Line 16173 / Start 0.	3/28/2024 14:09 / En	d 03/29/2024 14:34 / Hrs 24.42 / G	als 100
Potential Dangers to	Human Health and Safety	or the Environment:	No Significant Dangers	
Action Taken				
Monitoring Data: Da	ta should be attached or sub	mitted to TCEQ when a	available.	
_	Yes X	No	Field Measurements	
_	Yes \underline{X} Yes \underline{X}	No No	Laboratory Samples Fish Kill, If yes, estimated i	number killed 0
_	res <u>x</u>	No	Fish Kill, II yes, estimated i	number killed 0
Actions Taken to Mit	igate Adverse Effects: Area	Classed and Disinfact	ad Elughad Aran with H2O	
Actions Taken to Will	igate Adverse Effects. Area	Cleaned and Distinced	ed, Plushed Area with 1120	
Actions Taken to Co	orrect the Problem and Pre	vent Recurrence: 61	Inch Sewer Lateral, Repair/Replace I	ataral
retions raken to es	arcet the Froblem and Fre	vent Recuirence. , 0 i	nich Sewei Eaterai, Repail/Replace I	zaterai
				_
Verification Infor	mation			
Information Reported	By: Brandon L Gonzalez	-		FIELD UTILITY COORDINATOR
Date Reported 3/28			2 4 . 1	I I JEFF HIM
	3/2024		Signature:	Half VILLE PRED PROPER
	3/2024 2002) If the noncompliance is an u	nauthorized discharge from a v	John John John John John John John John	Tay VILLE PLED PARTY PARTY Inber of the treatment plant to which the collection system is tied.

Water Quality Noncompliance Notification

X Unauthorized Discha	arge of Wastewater	_ R	eportable Effluent Violation	Other .	
General Information	n				
Entity Name: San Anto	nio Water System		Telephone: 210-233-3274		
X Permittee		Subscriber			
TCEQ Region: 13	County: Bexar	Permit Number: 10	1137-033-Steven M. Clouse		_
Noncompliance Sum	nmary	niehoe:			
Description of Noncor	npliance (include location,	discharge route, and	d estimated volume if an unauthorized	d discharge): The addr	ess of the spill was at
3643 Military Dr Sw,	Approximately 51 Gallons	Spilled Into Storm	Drain ,Ferg: 249-C2		
	5315293 / INSP#: 823769 /				
Cause of Noncomplian	nce: Grease				
Duration: Sewer Manh	nole 33009 / Start 04/09/20)24 11:24 / End 04	/09/2024 12:15 / Hrs .85 / Gals 51		
Duration, bewel width	1010 33007 / Staft 04/09/20	22 T I I . 2 T / EHU 04.	07/2021 12.13 / 1115.03 / Udis 31		
-					
Potential Dangers to H	Iuman Health and Safety o	r the Environment:	No Significant Dangers		
			2		
Action Taken Manitaring Data Data	should be steeded	tted to TCEO -1-	vailabla		
-	should be attached or submi	870			
_	es X	No No	Field Measurements Laboratory Samples		
	es X	No	Fish Kill, If yes, estimated no	umber killed 0	
			, ,,,		
Actions Taken to Mitiga	ate Adverse Effects: Area C	leaned and Disinfecte	d, Flushed Area with H2O		Calan on with Tari
Actions Taken to Corr	ect the Problem and Preve	nt Recurrence: 8 In	ch Sewer Main, Unstopped Main		
		, , , , , , , , , , , , , , , , , , ,	,		
,		1,			
Verification Inform	ation				
Information Reported B	By: Cedric D Martinez		111 11	SR FIELD UTILITY	COORDINATOR
Date Reported 4/9/20	<u>)24</u>		Signature:	tody / vice	PLES MOD
TCEQ 0501 (November 5, 20)	02) If the noncompliance is an unau	thorized discharge from a v	rasterwater collection system use the permit numb	per of the treatment plant to w	hich the collection system is tied.
TCEQ Region 13 Phone:	: 490-3096		TCEQ Region 13 Fax: 545-4329		

Water Quality Noncompliance Notification

X Unauthorized Disch	narge of Wastewater	_ Reportable Eff	uent Violation	Other
General Information	on			
Entity Name: San Anto	onio Water System		elephone: 210-233-3274	
X Permittee		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 10137-033-Stev	en M. Clouse	
Noncompliance Sur	Section of the			
13859 Tribeca, Appr	ompliance (include lo oximately 114 Gallo	ation, discharge route, and estimated versions Spilled Into Storm Drain, Ferg: 224-	olume if an unauthorized F1	discharge): The address of the spill was at
Case #: 17750 / SR#:	5312020 / INSP#: 8	2325 / SRC: Sewer Main 1114985 111-	1986	
Cause of Noncomplia	nce: Grease			
Duration: Sewer Man	hole 1114985 / Star	04/07/2024 16:53 / End 04/07/2024 1	7:50 / Hrs .95 / Gals 114	1
	3 1			
Potential Dangers to I	Human Health and S	ety or the Environment: No Significan	t Dangers	
-				
Action Taken				
Monitoring Data: Data	should be attached or	ubmitted to TCEQ when available.		
	Yes	No Fiel	d Measurements	
	í es	No Lab	oratory Samples	
_ '	l'es	. No Fish	Kill, If yes, estimated nur	mber killed 0
Actions Taken to Mitig	gate Adverse Effects:	rea Cleaned and Disinfected, Flushed Ar	ea with H2O	
Actions Taken to Cor	rect the Problem and	Prevent Recurrence: 8 Inch Sewer Ma	n, Unstopped Main	
-				
Verification Inform	nation			
Information Reported I	By: Sergio I Gomez			EQUIPMENT OPERATOR-LC/TV
	- J. 23.810 1 301110E		100 10	IN JEFF WARM
Date Reported 4/7/20	024	Signatur	e: () () H	ald lucare ann
			NIV OII VIII IN	VIAL I HILL HILL \ VY/1/1/
TCEO 0501 (November 5, 20			MANNEY !!	" INVENTED I INVE
TCEQ 0501 (November 5, 20	002) If the noncompliance is	n unauthorized discharge from a wasterwater collect	on system, use the permit number	r of the treatment plant to which the collection system is tied.

Water Quality Noncompliance Notification

	harge of Wastewater	_ Rep	ortable Effluent Violation	Other
General Information	on			
Entity Name: San Ante	onio Water System		Telephone: <u>210-233-3274</u>	
X Permittee		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 1013	37-003-Leon Creek	
Noncompliance Sur	mmary			
Description of Nonco	ompliance (include location	n, discharge route, and e	estimated volume if an unauthorized	discharge): The address of the spill was at River/Creek Unknown Intermittent Creek,
Ferg:480-B8	The Edwards Aquiter Co	ntributing Zone Approx	imately 1,140 Gallons Spilled Into I	River/Creek Unknown Intermittent Creek,
Case #: 17790 / SR#:	5317751 / INSP#: 82378	2 / SRC: Sewer Main 45	3510 454513	
Cause of Noncomplia	ance: Contractor			
Duration: Sewer Man	hole 453510 / Start 04/1	0/2024 11:39 / End 04/1	10/2024 12:55 / Hrs 1.27 / Gals 11	40
Potential Dangers to	Human Health and Safety	or the Environment: No	Significant Dangers	
Action Taken				
Monitoring Data: Data	a should be attached or sub-			
Monitoring Data: Data X Y	/es	No	Field Measurements	
Monitoring Data: Data X Y	Yes <u>X</u>	No No	Field Measurements Laboratory Samples	mbar killad 0
Monitoring Data: Data X Y	/es	No	Field Measurements	mber killed 0
Monitoring Data: Data X Y — —	Yes <u>X</u> Yes <u>X</u>	No No No	Field Measurements Laboratory Samples	mber killed 0
Monitoring Data: Data X Y — —	Yes <u>X</u>	No No No	Field Measurements Laboratory Samples	mber killed 0
Monitoring Data: Data X Y — —	Yes <u>X</u> Yes <u>X</u>	No No No	Field Measurements Laboratory Samples	mber killed 0
Monitoring Data: Data X Y — —	Yes <u>X</u> Yes <u>X</u>	No No No	Field Measurements Laboratory Samples	mber killed 0
Monitoring Data: Data X Y — Actions Taken to Mitig	Yes X Yes X Yes X gate Adverse Effects: Clean	No No No nup Ongoing	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	mber killed 0
Monitoring Data: Data X Y — Actions Taken to Mitig	Yes X Yes X Yes X gate Adverse Effects: Clean	No No No nup Ongoing	Field Measurements Laboratory Samples	mber killed 0
Monitoring Data: Data X Y — Actions Taken to Mitig	Yes X Yes X Yes X gate Adverse Effects: Clean	No No No nup Ongoing	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	mber killed 0
Monitoring Data: Data X Y — Actions Taken to Mitig	Yes X Yes X Yes X gate Adverse Effects: Clean rrect the Problem and Pre	No No No nup Ongoing	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	mber killed 0
Monitoring Data: Data X Y A Actions Taken to Mitig Actions Taken to Con Verification Inform	Yes X Yes X Yes X gate Adverse Effects: Clean rrect the Problem and Pre	No No No nup Ongoing	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	SR FIELD UTILITY COORDINATOR
Monitoring Data: Data X Y A Actions Taken to Mitig Actions Taken to Con Verification Inform	Yes X Yes X Yes X Yes X gate Adverse Effects: Clean rrect the Problem and Pre nation By: Cedric D Martinez	No No No nup Ongoing	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu	
Monitoring Data: Data X Y — Actions Taken to Mitig Actions Taken to Con Verification Inform Information Reported Date Reported 4/10/	Yes X Yes X Yes X Yes X gate Adverse Effects: Clean rrect the Problem and Pre nation By: Cedric D Martinez	No No No nup Ongoing vent Recurrence: 8 Inch	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nu Sewer Main, Unstopped Main	