

February 18, 2022

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 U.S. Certified Mail RRR# 7021 1970 0001 3465 7957

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. A copy of a five-day report submitted to TCEQ on February 18, 2022 is attached and is provided in compliance with Consent Decree requirements.

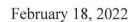
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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

Page 1 of 1



U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Via U.S. Certified Mail RRR# 7021 1970 0001 3465 7940

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. A copy of a five-day report submitted to TCEQ on February 18, 2022 is attached and is 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

Vice President Production & Treatment Enc. as stated

Page 1 of 1

Water Quality Noncompliance Notification

\underline{X} Unauthorized Discharge of Wastewater	_ Reportable Efffluent Violation	Other
General Information		
Entity Name: San Antonio Water System	Telephone: <u>210-233-3274</u>	
X Permitte	Subscriber	
TCEQ Region: <u>13</u> County: <u>Bexar</u>	Permit Number: 10137-003-Leon Creek	
Noncompliance Summary		
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5400 Timber Pond, Approximately 120 Gallons Spilled Into Street, Ferg: 187c6		
5400 Timber Pond, Approximately 120 Gallons Sp	illed Into Street , Ferg: 187c6	
Case #: 11200 / SR#: 4061804 / INSP#: 718570 / S	RC: Sewer Main 40217 40316	
Cause of Noncompliance: Debris		
Duration: Sewer Manhole 40217 / Start 02/14/2022	2 09:15 / End 02/14/2022 11:15 / Hrs 2 / Gals 120	
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers		
Totenna Dungers to Human Hearth and Surety of a	Bivironnen. Ivo Sigimeant Duigeis	
Action Taken		
Monitoring Data: Data should be attached or submittee	d to TCEQ when available.	
Yes X	No Field Measurements	
<u>Yes X</u>	No Laboratory Samples	
<u> </u>	No Fish Kill, If yes, estimated no	imber killed 0
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O		
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main		
Verification Information		
Information Reported By: Joseph S Villarreal		
	ALL AL	ALL AND AND ALL
Date Reported <u>2/14/2022</u>	Signature:	IEU I JEFF KARN
TCEO 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection scheme in the theorem in the treatment plant to which the collection sustain is tid		
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. TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329		
ICEQ Region 13 Phone: 490-3096	1 CEQ Region 13 Fax: 545-4329	THE
		INT-