June 10, 2022



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

• DOI Case No [90-5-1-1-09215]

Via E-mail Asia.Mcneil-Womack@usdoj.gov Eescdcopy.enrd@usdoj.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. A copy of a five-day report submitted to TCEQ on June 10, 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

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June 10, 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 E-Mail Edelbrock.Judy@epa.gov mcelroy.damon@epa.gov

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## Water Quality Noncompliance Notification

$\underline{X}$ Unauthorized Discl	harge of Wastewater	-	_Reportable Efffluent Violation	Other
General Information				
Entity Name: San Ant	onio Water System		Telephone: 210-233-3274	
X Permitte		Subscrib	er	
TCEQ Region: <u>13</u>	County: Bexar	Permit Numb	er: <u>10137-040-Medio Creek</u>	
Noncompliance Summary				
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10350 Prescott Dr, Approximately 2,000 Gallons Spilled Into River/Creek Unknown Ferg: 226e1				
	pp: e			
Case #: 12460 / SR#: 4235402 / INSP#: 739743 / SRC: Sewer Main 84889 95736				
Cause of Noncompliance: Grease				
Duration: Sewer Manhole 84889 / Start 06/08/2022 16:25 / End 06/08/2022 17:05 / Hrs .67 / Gals 2000				
Potential Dangers to	Human Health and	Safety or the Environm	ent: No Significant Dangers	
,				
Action Taken				
Monitoring Data: Data should be attached or submitted 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 nur	mber killed 0
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O				
Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main				
Actions Taken to Contect the Problem and Prevent Accurrence. To men Sewer Main, Onstopped Main				
Verification Information				
Information Reported By: <u>Rick C Padilla</u>				
Information Reported By: <u>Rick C Padilla</u> Date Reported <u>6/8/2022</u> Signature:				
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system us the permit number of the treatment plant to which the goleculo system is hed.				
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329				