

July 26, 2022

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. A copy of a five-day report submitted to TCEQ on July 26, 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



July 26, 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

X Unauthorized Di	scharge of Wastewate	er	Rep	ortable Efffluent V	Violation	Other _		
General Informa	ition							
Entity Name: San Antonio Water System				Telephone: <u>210-233-3274</u>				
X Permitte			Subscriber					
TCEQ Region: 13	egion: 13 County: Bexar Permit Number: 10137-003-Leon Creek							
Noncompliance S	Summary							
					if an unauthorized di	scharge): The addre	ess of the spill was at	
8099 Culebra Rd,	Approximately 20 G	allons Spille	ed Into Street , Ferg:	207d2				
Case #: 13100 / SR	k#: 4300404 / INSP#	: 744034 / S	SRC: Sewer Main 54	2256 542266				
Cause of Noncomp	oliance: Grease							
Duration: Sewer M	Ianhole 542256 / Sta	art 07/24/20	22 12:20 / End 07/2	24/2022 12:35 / I	Hrs .25 / Gals 20			
Potential Dangers	to Human Health and	d Safety or t	he Environment: No	Significant Dang	gers			
Action Taken								
	ata should be attached	d or submitte	d to TCEQ when ava	ilable				
Womtoring Data. D	Yes	<u>X</u>	No		suramants			
	Yes	<u>X</u> X	No	Field Measurements Laboratory Samples				
_				Fish Kill, If yes, estimated number killed 0				
_	Yes \underline{X} No Fish Kill, If yes, estimated number killed 0							
Actions Taken to M	litigate Adverse Effec	ts: Area Clea	aned and Disinfected,	Flushed Area with	n H2O			
Actions Taken to 0	Correct the Problem	and Prevent	Recurrence: 8 Inch	Sewer Main, Uns	stopped Main			
Verification Info	rmation							
Information Reported By: Ervin Martinez					T	.C/TV OPERATOR	Ш	
mornation report	ca by. <u>brim mardica</u>	<u> </u>				C/IV OIERATUR		
Date Reported 7/24/2022				Signature:	(4)~—		7/25/22	
<u> </u>	<u> </u>			-	Annette Duron, Director-O	ps Support		
TCEO 0501 (November	5 2002) If the noncomplian	ica ic an unautho	rizad discharga from a wast	terwater collection exet	am use the permit number of	the treatment plant to wh	ich the collection system is tied	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096