

November 1, 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

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 Te

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:

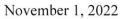
Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. A copy of a five-day report submitted to TCEQ on November 1, 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,

Hall

Jeffrey J. Haby, P.E. Vice President Production & Treatment Enc. as stated



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

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Via E-mail Asia.Mcneil-Womack@usdoj.gov Eescdcopy.enrd@usdoj.gov Mcelroy.damon@epa.gov

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Consent Decree

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Sincerely,

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Page 1 of 1

| Water Quality Noncompliance Notification | | | | |
|--|----------------------------|--------------------------|---|---|
| X Unauthorized Discharge of W | astewater | Re | portable Efffluent Violation | Other |
| General Information | | | | |
| Entity Name: San Antonio Water System Telephone: 210-233-3274 | | | | |
| X Permitte | | Subscriber | | |
| TCEQ Region: <u>13</u> Count | ty: <u>Bexar I</u> | Permit Number: 101 | 37-033-Steven M. Clouse | |
| 102 (mg.cm <u></u> | | | | |
| Noncompliance Summary | | | | |
| Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 100 Sycamore St, Approximately 50 Gallons Spilled Into Ground ,Ferg: 211-B8 | | | | |
| 100 Sycamore St, Approximate | ery 50 Ganons Spined | d into Ground ,i er | g. 211-Do | |
| | | | | |
| | | | | |
| Case #: 13940 / SR#: 4462728 / WO#: 2199807 / SRC: Sewer Main 1098266 38926 | | | | |
| | | | | |
| | | | | 1 |
| Cause of Noncompliance: Cor | ntractor | | | |
| | | | | |
| Duration: Sewer Main 109826 | 6 - 38926 / Start 10/2 | 29/2022 17:00 / E | and 10/29/2022 17:15 / Hrs .25 / C | Jals 50 |
| | | | | |
| | | | | |
| | | E | - Significant Danger | |
| Potential Dangers to Human H | ealth and Safety of th | ie Environment: N | o Significant Dangers | |
| | | | | |
| Action Taken | | | | |
| Monitoring Data: Data should be | e attached or submitted | d to TCEQ when av | ailable. | |
| Yes | X | No | Field Measurements | |
| Yes | X | No | Laboratory Samples | |
| Yes | X | No | Fish Kill, If yes, estimated | number killed 0 |
| | | | | |
| | | | | |
| Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected | | | | |
| | | | | |
| | | | | |
| Actions Taken to Correct the I | Problem and Prevent | Recurrence: 4 Inc | h Sewer Main, Repairing/Repaired | Main |
| Actions Taken to Confect the I | Toblem and Trevent | Recuirence: 4 me | n Sewer Mani, Repairing/Repaired | |
| | | | | |
| Verification Information | | | | |
| | | | | I IFEE HARA |
| Information Reported By: Erasn | no Mendiola Jr | | 1 | 1 A VET TOM |
| Date Reported 10/29/2022 | | | Signature: | Loly VICE PRES PROPS |
| Date Reported <u>10/29/2022</u> | | | Pelkingelle | WI THE |
| TCEQ 0501 (November 5, 2002) If the n | oncompliance is an unautho | rized discharge from a w | asterwater collection system, as the permit nur | most of the treatment plant to which the collection system is tied. |
| TCEQ Region 13 Phone: 490-309 | 6 | T | CEQ Region 13 Fax: 545-4329 | V |