

November 29, 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 Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

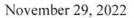
Dear Sir/Madam:

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 29, 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



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

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Page 1 of 1

Water Quality Noncompliance Notification

_ Reportable Efffluent Violation	Other					
Telephone: 210-233-3274						
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 3702 Pipers Cross, Approximately 40 Gallons Spilled Into Ground, Ferg: 207-E2						
Case #: 14241 / SR#: 4499365 / INSP#: 753632 / SRC: Sewer Main 55645 41251						
	: <u>10137-003-Leon Creek</u> and estimated volume if an unauthorized di d , Ferg: 207-E2					

Cause of Noncompliance: Grease

Duration: Sewer Manhole 55645 / Start 11/28/2022 07:21 / End 11/28/2022 07:21 / Hrs 0 / Gals 40

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taker	1			
Monitoring Dat	a: Data should be	attached or submitte	ed to TCEQ wh	en available.
X	Yes		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, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information	
Information Reported By: Ervin Martinez	LC/TV OPERATOR III
Date Reported <u>11/28/2022</u>	Signature: All Half VICE MES PARS
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a	a wasterwater collection system, we 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