

February 24, 2023

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 February 24, 2023 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



February 24, 2023

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 Disc	charge of Wastewater		Reportable Efffluent	Violation	Other		
General Informat	ion						
Entity Name: San Antonio Water System			Teleph	Telephone: <u>210-233-3274</u>			
X Permitte		Subscribe	भ				
TCEQ Region: <u>13</u>	EQ Region: 13 County: Bexar Permit Number: 10137-033-Steven M. Clouse						
Noncompliance Su	ımmary						
Description of Nonc	ompliance (include	location, discharge route	e, and estimated volume	if an unauthorized	discharge): The address	ss of the spill was at	
9403 Wurzbach Rd,	Approximately 150	Gallons Spilled Into Gre	ound ,Ferg: 169-C8				
Case #: 14707 / SR#	:: 4623640 / INSP#:	769820 / WO#: 232918	7 / SRC: Sewer Main 10	0203 9203			
Cause of Noncompli	iance: Structural						
Duration: Sewer Service Line 156484 / Start 02/20/2023 12:15 / End 02/20/2023 12:15 / Hrs 0 / Gals 150							
Potential Dangers to	Human Health and	Safety or the Environme	ent: No Significant Dan	gers			
Action Taken							
Monitoring Data: Dat	ta should be attached	or submitted to TCEQ wh	nen available.				
_	Yes	<u>X</u> No	Field Mea	asurements			
_	Yes	<u>X</u> No	Laborator	ry Samples			
_	Yes	<u>X</u> No	Fish Kill,	If yes, estimated nur	mber killed 0		
Actions Taken to Mit	igate Adverse Effects	: Area Cleaned and Disin	afected				
Actions Taken to Co	orrect the Problem ar	nd Prevent Recurrence:	8 Inch Sewer Main, Re	pairing/Repaired M	lain		
						_	
Verification Infor	mation						
Information Reported	l By: <u>Jonathan</u> S Butle	er			FIELD UTILITY COO	ORDINATOR	
· · · · ————				$\bigcirc \bigcirc$			
Date Reported <u>2/20/2023</u>			Signature:	WJn-		2/23/23	
			_	Annette Duron, Director	r-Ops Support		
TCEQ 0501 (November 5,	2002) If the noncompliance	e is an unauthorized discharge fro	om a wasterwater collection syst	tem, use the permit numbe	r of the treatment plant to whic	th the collection system is tied.	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096