

May 9, 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 Via E-Mail
Edelbrock.Judy@epa.gov
mcelroy.damon@epa.gov

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Dallas, TX 75270-2102

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 May 9, 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



May 9, 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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Water Quality Noncompliance Notification

| X Unauthorized Disch | narge of Wastewater | | _ Reportable Efffluent Violation | Other |
|---|---------------------------|----------------------------------|--|--|
| General Information | on | | | |
| Entity Name: San Anto | onio Water System | | Telephone: 210-233-3274 | |
| X Permitte | • | Subscribe | 200 | |
| TCEQ Region: 13 | County: Bexar | Permit Numbe | er: 10137-003-Leon Creek | |
| Noncompliance Sur | nmary | | | |
| Description of Nonco | ompliance (include | location, discharge route | , and estimated volume if an unauthorize | d discharge): The address of the spill was at |
| 5800 Elm Valley Dr, | Approximately 610 |) Gallons Spilled Into St | reet Ferg:248-B2 | |
| | | | | |
| Case #: 15188 / SR#: | 4745080 / INSP#: | 778037 / WO#: 235706 <u>/</u> | 2 / SRC: Sewer Main 69698 69923 | |
| | | | | |
| Cause of Noncomplia | unce: Structural | | | |
| Cause of Noncompila | ince. Structurar | | | |
| | | | | |
| Duration: Sewer Manhole 69698 / Start 05/06/2023 13:44 / End 05/06/2023 14:45 / Hrs 1.02 / Gals 610 | | | | |
| 103 | | | | |
| | | | | |
| Potential Dangers to I | Human Health and | Safety or the Environme | ent: No Significant Dangers | |
| | | | | |
| Action Taken | | | | |
| | should be attached | or submitted to TCEQ wh | en available. | |
| | Yes | X No | Field Measurements | |
| | Yes | X No | Laboratory Samples | |
| | Yes | X No | Fish Kill, If yes, estimated n | umber killed 0 |
| | | | | |
| | | | | |
| Actions Taken to Mitig | gate Adverse Effects | : Area Cleaned and Disin | fected, Flushed Area with H2O | |
| | | | | |
| | | | | |
| Actions Taken to Cor | rect the Problem ar | nd Prevent Recurrence: | 8 Inch Sewer Main, Repairing/Repaired | Main |
| | | | | |
| | | | | |
| Verification Inform | nation | | | |
| Information Reported I | | ez_ | | FIELD UTILITY COORDINATOR |
| Date Reported 5/6/20 | - Tag | | Signature: | VICE PLES INDUSTRY |
| TCEQ 0501 (November 5, 20 | 002) If the noncompliance | is an unauthorized discharge fro | m a wasterwater collection system use the permit num | per of the treatment plant to which the collection system is tied. |
| TCEQ Region 13 Phone | : 490-3096 | | TCEQ Region 13 Fax: 545-4329 | |