

June 16, 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

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 June 16, 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,

taby

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

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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 <u>Asia.Mcneil-Womack@usdoj.gov</u> <u>Eescdcopy.enrd@usdoj.gov</u> <u>Mcelroy.damon@epa.gov</u>

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater		_ Reportable Efffluent Violation	Other	
General Information				
Entity Name: San Ante	onio Water System		Telephone: 210-233-3274	
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number	: <u>10137-003-Leon Creek</u>	
Noncompliance Summary				
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1900 Donaldson Ave, Approximately 445 Gallons Spilled Into Street Ferg:209-C2				
Cons # 15297 / SD#, 4905622 / INISD#, 790655 / SDC, Source Main 1066220 22622				
Case #: 15387 / SR#: 4805622 / INSP#: 780655 / SRC: Sewer Main 1066229 32633				
Cause of Noncompliance: Grease				
Duration: Sewer Manhole 1066229 / Start 06/12/2023 23:31 / End 06/13/2023 01:00 / Hrs 1.48 / Gals 445				
Duration: Sewer Mannole 1000229 / Start 00/12/2023 25:51 / End 00/15/2023 01:00 / His 1:48 / Gais 445				
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers				
Totential Daligers to	fruinan ficatur and	Safety of the Environmen	t. No Significant Dangers	
Action Taken				
		or submitted to TCEQ whe		
_	Yes Yes	<u>X</u> No <u>X</u> No	Field Measurements Laboratory Samples	
	Yes	X No	Fish Kill, If yes, estimated n	umber killed 0
_	103	<u>A</u> 110		
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: Eric M Viera			SR HEAVY EQUIPMENT OPERATOR-
internation reported	2). <u>2</u>		LC/TV	1 JEFF MARCY
Date Reported 6/12	/2023		Signature:	14 PROPE
Date Reported <u>6/12/</u>	12023		Jelym M	WI / VIGE PLES TRO
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use 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				