

June 20, 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

Asia.Mcneil-Womack@usdoj.gov

Eescdcopy.enrd@usdoj.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 20, 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



June 20, 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 20, 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

## Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater		-	Reportable Efffluent Violation	Other
General Information	on			
Entity Name: San Ant	onio Water System		Telephone: <u>210-233-3274</u>	
X Permitte		Subscriber		
TCEQ Region: <u>13</u>	County: Bexar	Permit Number: 1	0137-033-Steven M, Clouse	
Noncompliance Summary				
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 9839 Forestier Grn, Approximately 39 Gallons Spilled Into Street, Ferg: 251-A8				
9839 Polestiel Gill,	Approximately 39 G	anons spined into street,	reig.251-A6	
Case #: 15407 / SR#: 4813747 / INSP#: 780930 / SRC: Sewer Main 1197675 1197676				
Cause of Noncompliance: Debris				
Duration Communicate 1107/75   Store 0/11/10022 12:59   End 0/11/10022 15:15   Hard 129   Code 20				
Duration: Sewer Manhole 1197675 / Start 06/16/2023 13:58 / End 06/16/2023 15:15 / Hrs 1.28 / Gals 39				
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers				
Totelitai Bangers to	Trainen Treater and S	arety of the Environment.	The digital Dungers	
Action Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.				
	a should be attached o Yes	× No	available.  Field Measurements	
_	Yes	X No	Laboratory Samples	
	Yes	X No	Fish Kill, If yes, estimated nu	mber killed 0
_				
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected				
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main				
Verification Information				
Information Reported By: Cedric D Martinez  FIELD UTILITY COORDINATOR				
Date Reported <u>6/16/2023</u>			Signature:	ly VICE MED PROBLE
TCEO 0501 (November 5-2	2002) If the noncompliance	s an unauthorized discharge from a	wasterwater collection street with a permit numb	er of the treatment plant to which the collection system is tied

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096