

July 3, 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 July 3, 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



July 3, 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 July 3, 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

\underline{X} Unauthorized D	ischarge of Wastewater		Reportable Efffluer	nt Violation	Other		
General Informa	ation						
Entity Name: San Antonio Water System			Teler	Telephone: <u>210-233-3274</u>			
X Permitte	•	Subscri					
TCEQ Region: <u>13</u>	CEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek						
Noncompliance S	Summary						
Description of Nor	ncompliance (include	location, discharge ro	ute, and estimated volur	ne if an unauthorized o	discharge): The address	of the spill was at	
5903 Farragut Dr,	Approximately 15 Ga	llons Spilled Into Gro	ound Ferg: 208-D2				
Case #: 15487 / SE	R#: 4830240 / INSP#:	781927 / SRC: Sewei	: Main 46885 33255				
Cause of Noncomp	pliance: Grease						
Duration: Sewer Service Line 128221 / Start 06/29/2023 12:30 / End 06/29/2023 12:30 / Hrs 0 / Gals 15							
Potential Dangers	to Human Health and	Safety or the Environ	ment: No Significant Da	angers			
Action Taken							
Monitoring Data: D	Data should be attached	or submitted to TCEQ	when available.				
_	Yes	<u>X</u> No	Field M	easurements			
_	Yes	<u>X</u> No	Laborat	tory Samples			
_	Yes	<u>X</u> No	Fish Ki	n Kill, If yes, estimated number killed 0			
Actions Taken to M	litigate Adverse Effects	: Area Cleaned and Di	sinfected				
_							
.		10 .0					
Actions Taken to	Correct the Problem a	ad Prevent Recurrence	e: 8 Inch Sewer Main, U	Instopped Main			
Verification Info	ormation						
Information Reported By: Rick C Padilla					<u>SUPERINTENDENT</u>		
				Ω Λ .		7/3/23	
Date Reported 6/29/2023 Signature:							
				Annette Duron, Direc	tor-Ops Support		

 $TCEQ\ 0501\ (November\ 5,\ 2002)\ If\ the\ noncompliance\ is\ an\ unauthorized\ discharge\ from\ a\ wasterwater\ collection\ system,\ use\ the\ permit\ number\ of\ the\ treatment\ plant\ to\ which\ the\ collection\ system\ is\ tied.$

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329