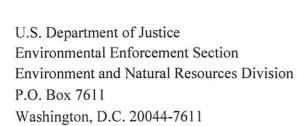
January 16, 2024



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. Copies of five-day reports submitted to TCEQ on January 16, 2024 are attached and are 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

Page 1 of 1



January 16, 2024

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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Page 1 of 1

Water Quality Noncompliance Notification					
\underline{X} Unauthorized Dise	charge of Wastewater		_ Reportable Efffluent Violation	Other	_
General Informat	ion				
Entity Name: San An	ntonio Water System		Telephone: <u>210-233-3274</u>		
X Permitte		Subscribe	T		
TCEQ Region: <u>13</u>	County: Bexar	Permit Numbe	er: <u>10137-008-Salado Creek</u>		
Noncompliance Su	ummary				
Description of None 5202 Gawain Dr, Ag	compliance (include 1 pproximately 1,708 C	ocation, discharge route Gallons Spilled Into Stor	e, and estimated volume if an unauthorized disc rm Drain Ferg:193-B4	charge): The address of t	he spill was at
					_
Case #: 16790 / SR#: 5157974 / INSP#: 803821 / SRC: Sewer Main 83151 82737					
Cause of Noncompl	iance: Grease		a		
7		_			
Duration: Sewer Manhole 95143 / Start 01/11/2024 10:15 / End 01/11/2024 17:22 / Hrs 7.12 / Gals 1708					
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers					
Action Taken					
Monitoring Data: Data should be attached or submitted to TCEQ when available.					
_	Yes	<u>X</u> No	Field Measurements		
_	Yes	<u>X</u> No	Laboratory Samples		
—	Yes	<u>X</u> No	Fish Kill, If yes, estimated number	r killed 0	

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: Brandon L Gonzalez	FIELD UTILITY COORDINATOR
Date Reported <u>1/11/2024</u>	Signature: Willen VICENEI Port
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a	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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater		_Reportable Efffluent Violation	Other		
General Information					
Entity Name: San Antonio	o Water System	Telephone: 210-233-3274			
X Permitte		Subscriber			
TCEQ Region: 13	County: Bexar	Permit Number: 10137-003-Leon Creek			
Noncompliance Summary					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at					
5710 Wexford Brook, Approximately 1,370 Gallons Spilled Into River/Creek Unknown Intermittent, Ferg:188-E3					

Case #: 16810 / SR#: 5161525 / INSP#: 804880 / SRC: Sewer Main 1188913 33306

Cause of Noncompliance: Grease

Duration: Sewer Manhole 1188913 / Start 01/12/2024 17:26 / End 01/12/2024 22:00 / Hrs 4.57 / Gals 1370

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taker	ı			
Monitoring Dat	a: Data should be	attached or submitte	d to TCEQ v	when available.
X	Yes		No	Field Measurements
_	Yes	X	No	Laboratory Samples
_	Yes	X	No	Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Cleanup Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information	
Information Reported By: Eric M Viera	<u>SR HEAVY EQUIPMENT OPERATOR-</u>
Date Reported <u>1/12/2024</u>	Signature:
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a waster	water 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