

January 23, 2024

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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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 January 23, 2024 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



January 23, 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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Water Quality Noncompliance Notification

X Unauthorized Dis	scharge of Wastewater		Reportable Effluent Violation	Other
General Informa	tion			
Entity Name: San A	ntonio Water System		Telephone: <u>210-233-3</u>	<u>3274</u>
X Permittee		Subscriber		
TCEQ Region: <u>13</u>	County: Bexar	Permit Number:	<u>10137-003-Leon Creek</u>	
Noncompliance S	Summary			
	6 N, Over The Edwards			orized discharge): The address of the spill was at billed Into Ground Ferg:146-C6, Spill Occurred
Case #: 16910 / SF	R#: 5172371 / SRC: Ten	nporary Force Main		
Cause of Noncomp	oliance: Contractor			
Duration: Tempora	ry Force Main / Start 01	//19/2024 09:30 / End 0	1/19/2024 10:32 / Hrs 1.03 / Gals 8	00
Potential Dangers t	o Human Health and Sa	fety or the Environment	t: No Significant Dangers	
Action Taken				
Monitoring Data: D	ata should be attached or	submitted to TCEQ wher	ı available.	
_	Yes	<u>X</u> No	Field Measurements	
_		<u>X</u> No	Laboratory Samples	
_	Yes 2	X No	Fish Kill, If yes, estimate	ed number killed 0
Actions Taken to M	itigate Adverse Effects: C	Cleanup Ongoing		
Actions Taken to C	Correct the Problem and	Prevent Recurrence: Re	epaired/Repairing Temporary Force	e Main
Verification Info	rmation			
Information Reporte	ed By: Robert F Gawlik			MANAGER-PROD & TREAT OPS
Date Reported 1/1	9/2024		Signature:	1/22/24

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.

Annette Duron, Director-Ops Support

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