



April 26, 2022

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. Copies of five-day reports submitted to TCEQ on April 26, 2022 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,

A handwritten signature in blue ink, appearing to read 'Jeffrey J. Haby', is written over a light blue circular stamp.

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



April 26, 2022

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](mailto:Edelbrock.Judy@epa.gov)  
[mcelroy.damon@epa.gov](mailto:mcelroy.damon@epa.gov)

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Vice President  
Production & Treatment  
Enc. as stated

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation      Other \_\_\_\_\_

**General Information**

Entity Name: San Antonio Water System      Telephone: 210-233-3274  
 Permitte      Subscriber  
TCEQ Region: 13      County: Bexar      Permit Number: 10137-033-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 119 Sweetbriar Ave, Approximately 90 Gallons Spilled Into Ground Ferg: 209e4

Case #: 11960 / SR#: 4163598 / SRC: Sewer Main 16249 16233

Cause of Noncompliance: Grease

Duration: Sewer Service Line 50785 / Start 04/22/2022 16:00 / End 04/22/2022 16:45 / Hrs .75 / Gals 45  
Sewer Service Line 52732 / Start 04/22/2022 16:00 / End 04/22/2022 16:45 / Hrs .75 / Gals 45

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.

<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected

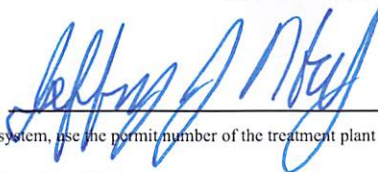
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

**Verification Information**

Information Reported By: Cedric D Martinez      FIELD UTILITY COORDINATOR

Date Reported 4/22/2022

Signature:



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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation      Other \_\_\_\_\_

**General Information**

Entity Name: San Antonio Water System      Telephone: 210-233-3274

Permittee       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 25220 River Ranch , Over The Edwards Aquifer Contributing Zone Approximately 76,670 Gallons Spilled Into River/Creek Leon Creek Ferg: 127c2

Case #: 11980 / SR#: 4164223 / INSP#: 735940 / SRC: Sewer Main 427369 427368

Cause of Noncompliance: Contractor

Duration: Sewer Manhole 427369 / Start 04/23/2022 14:17 / End 04/23/2022 15:50 / Hrs 1.55 / Gals 76670

Potential Dangers to Human Health and Safety or the Environment: The Known Drinking Well Owners And Public Water System Well Owners Within 1/2 Mile Of The Spill Were Notified

**Action Taken**

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input checked="" type="checkbox"/>	Yes		No	Field Measurements
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Ongoing

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

**Verification Information**

Information Reported By: Ervin Martinez

LC/TV OPERATOR III

Date Reported 4/23/2022

Signature: \_\_\_\_\_

*Handwritten signature in blue ink*  
VICE PRES. PROD. & TRF. JEFF HARRIS

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