



May 6, 2022

U.S. Department of Justice  
Environmental Enforcement Section  
Environment and Natural Resources Division  
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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 May 6, 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".

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



May 6, 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  
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Water Quality Noncompliance Notification

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

General Information

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

X Permitter      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 8500 Military Dr W, Approximately 8,480 Gallons Spilled Into River/Creek Leon Creek , Ferg: 207f6

Case #: 12040 / SR#: 4177617 / SRC: Sewer Main 94676 55568

Cause of Noncompliance: Structural

Duration: Sewer Manhole 98294 / Start 05/02/2022 10:30 / End 05/02/2022 10:30 / Hrs 0 / Gals 500
Sewer Manhole 537957 / Start 05/02/2022 23:00 / End 05/03/2022 03:45 / Hrs 4.75 / Gals 7480
Sewer Manhole 98294 / Start 05/04/2022 09:40 / End 05/04/2022 09:40 / Hrs 0 / Gals 250
Sewer Manhole 537957 / Start 05/04/2022 09:40 / End 05/04/2022 09:40 / Hrs 0 / Gals 250

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.

Table with 5 columns: Yes/No, Yes/No, Yes/No, Field Measurements, Laboratory Samples, 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: 42 Inch Sewer Main, , Monitored Area, Contractors Adjusted Bypass Pumps, A Project Is Currently Under Construction To Replace This Sewer Main And The Sewer Mains Downstream With Larger Pipe

Verification Information

Information Reported By: Roy A Trevino

Date Reported 5/2/2022

Signature: JEFF HORN VICE PRES PROD

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

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

General Information

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

X Permite      Subscriber

TCEQ Region: 13      County: Bexar      Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 9802 Overlook Canyon , Approximately 363 Gallons Spilled Into Ground Ferg: 226e1

Case #: 12080 / SR#: 4181417 / INSP#: 736716 / SRC: Sewer Main 1069208 1069243

Cause of Noncompliance: Grease

Duration: Sewer Manhole 1069208 / Start 05/04/2022 17:44 / End 05/04/2022 19:45 / Hrs 2.02 / Gals 363

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	X	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: 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: Eric M Viera

LC/TV OPERATOR III

Date Reported 5/4/2022

Signature:

Handwritten signature: Jeff Hardy, VICE PRESIDENT, PRO & TRS.

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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329