



July 8, 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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[Eescdcopy.enrd@usdoj.gov](mailto:Eescdcopy.enrd@usdoj.gov)  
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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 July 8, 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



July 8, 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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Jeffrey J. Haby, P.E.  
Vice President  
Production & Treatment  
Enc. as stated

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: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4733 Whirlwind Dr, Approximately 1,000 Gallons Spilled Into River/Creek Bietel Creek , Ferg:172f8

Case #: 12840 / SR#: 4273519 / WO#: 2142317 / SRC: Sewer Main 50952 50953

Cause of Noncompliance: Structural

Duration: Sewer Main 50952 - 50953 / Start 07/06/2022 09:12 / End 07/06/2022 13:46 / Hrs 4.57 / Gals 1000

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 4 columns: Yes/No, Yes/No, Yes/No, Field Measurements/Laboratory Samples/Fish Kill. Includes checked boxes for Yes/No and 'X' marks.

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Repairing/Repaired Main

Verification Information

Information Reported By: Cedric D Martinez

Date Reported 7/6/2022

Signature:

Handwritten signature and title: FIELD UTILITY COORDINATOR, JEFF HARM, 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

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 9306 Bicknell Sedge , Over The Edwards Aquifer Transition Zone Approximately 380 Gallons Spilled Into Storm Drain , Ferg:165b8

Case #: 12860 / SR#: 4274889 / INSP#: 742509 / SRC: Sewer Main 1143225 1143224

Cause of Noncompliance: Debris

Duration: Sewer Manhole 1143227 / Start 07/06/2022 18:44 / End 07/06/2022 20:00 / Hrs 1.27 / Gals 380

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: 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: Emilio Rodriguez Jr

Date Reported 7/6/2022

Signature:

JEFF HADY  
LC/TV OPERATOR III  
VICE PRES  
PROPR  
TILT

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.