



September 16, 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  
[Asia.Mcneil-Womack@usdoj.gov](mailto:Asia.Mcneil-Womack@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 September 16, 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 that reads "Jeffrey J. Haby".

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



September 16, 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

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 3695 Culebra Rd, Approximately 385 Gallons Spilled Into Storm Drain , Ferg: 209a4

Case #: 13600 / SR#: 4386664 / INSP#: 747151 / SRC: Sewer Main 33934 33933

Cause of Noncompliance: Grease

Duration: Sewer Manhole 33934 / Start 09/14/2022 20:13 / End 09/14/2022 21:30 / Hrs 1.28 / Gals 385

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.

<u>  </u>	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
<u>  </u>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<u>  </u>	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 9/14/2022

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

*Handwritten signature and text:*  
JEFF KAHY  
VICE PRES  
PROD + TOL

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: 10137-008-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 6106 Walnut Way, Approximately 219 Gallons Spilled Into Ground , Ferg:213d7

Case #: 13581 / SR#: 4380617 / SRC: Sewer Manhole 1185838

Cause of Noncompliance: Contractor

Duration: Sewer Manhole 1185833 / Start 09/12/2022 14:06 / End 09/12/2022 17:45 / Hrs 3.65 / Gals 219

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.

<u>  </u>	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
<u>  </u>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<u>  </u>	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: , Unstopped Manhole

**Verification Information**

Information Reported By: Ervin Martinez

Date Reported 9/12/2022

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

LC/TV OPERATOR III  
JEFF HADY  
VICE PRES PROD &  
TORT.

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.