



January 27, 2023

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
Eescdcopy.enrd@usdoj.gov
Mcelroy.damon@epa.gov

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 January 27, 2023 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



January 27, 2023

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
mcelrov.damon@epa.gov

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Jeffrey J. Haby, P.E.
Vice President
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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

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 103 Yolanda , Approximately 32 Gallons Spilled Into Ground Ferg:209-A5

Case #: 14526 / SR#: 4572866 / INSP#: 765515 / SRC: Sewer Main 17516 34284

Cause of Noncompliance: Debris

Duration: Sewer Service Line 80043 / Start 01/23/2023 15:28 / End 01/23/2023 16:00 / Hrs .53 / Gals 32

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

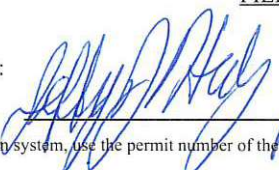
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

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

Verification Information

Information Reported By: Cedric D Martinez

Date Reported 1/23/2023

Signature:  FIELD UTILITY COORDINATOR
JEFF HADD
VICE PRES PROTECT

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: 10137-033-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 866 San Joaquin S, Approximately 106 Gallons Spilled Into Storm Drain ,Ferg: 229-C1

Case #: 14546 / SR#: 4575521 / INSP#: 765828 / SRC: Sewer Main 34645 34646

Cause of Noncompliance: Debris

Duration: Sewer Manhole 34645 / Start 01/24/2023 17:07 / End 01/24/2023 18:00 / Hrs .88 / Gals 106

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

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Sergio I Gomez

Date Reported 1/24/2023

Signature: _____

LC/TV OPERATOR II

Handwritten signature and notes:
JEFF HARRIS
VICE PRES
PROJECT

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 11614 West Ave, Over The Edwards Aquifer Transition Zone Approximately 2,120 Gallons Spilled Into Storm Drain Ferg: 170-D6

Case #: 14527 / SR#: 4577992 / INSP#: 767415 / WO#: 2303260 / SRC: Sewer Main 16811 5655

Cause of Noncompliance: Structural

Duration: Sewer Manhole 16809 / Start 01/25/2023 16:58 / End 01/25/2023 20:30 / Hrs 3.53 / Gals 2120

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

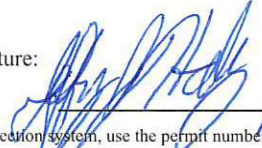
Actions Taken to Mitigate Adverse Effects: Cleanup Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Repairing/Repaired Main

Verification Information

Information Reported By: Rick C Padilla

Date Reported 1/25/2023

Signature:  / SUPERINTENDENT
JEFF HADD
VICE PRES PROP
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.