



March 3, 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 March 3, 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 that reads "Jeffrey J. Haby".

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



March 3, 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
mcelroy.damon@epa.gov

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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

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 7105 Us Hwy 90 W, Approximately 183 Gallons Spilled Into Ground , Ferg: 227-F3

Case #: 14768 / SR#: 4635893 / INSP#: 773070 / WO#: 2331931 / SRC: Sewer Main 70450 84271

Cause of Noncompliance: Structural

Duration: Sewer Main 70450 - 84271 / Start 02/28/2023 09:22 / End 02/28/2023 12:25 / Hrs 3.05 / Gals 183

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: Cleanup Ongoing

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

Verification Information

Information Reported By: Jesus Leza Jr

Date Reported 2/28/2023

Signature:

Handwritten Signature
 LQ/TV OPERATOR II
 JEFF HADY
 WIFE PREP
 PROPT
 TWT

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 7915 Ih 35 S, Approximately 3,375 Gallons Spilled Into Drainage Channel , Ferg:249-F3

Case #: 14748 / SR#: 4633486 / INSP#: 772993 / SRC: Sewer Main 99774 99310

Cause of Noncompliance: Vandalism

Duration: Sewer Manhole 99774 / Start 02/27/2023 10:50 / End 02/27/2023 13:05 / Hrs 2.25 / Gals 3375

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: Cleanup Ongoing

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

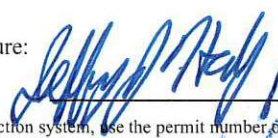
Verification Information

Information Reported By: Cedric D Martinez

Date Reported 2/27/2023

Signature:

FIELD UTILITY COORDINATOR
JEFF HARRIS
 VICE PRESIDENT
 TCEQ



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.