



March 28, 2023

U.S. Department of Justice  
Environmental Enforcement Section  
Environment and Natural Resources Division  
P.O. Box 7611  
Washington, D.C. 20044-7611

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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 March 28, 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", is written over a large, faint blue watermark of the same signature.

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



March 28, 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](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

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: 10137-033-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 1303 Commerce St W, Approximately 550 Gallons Spilled Into Storm Drain Ferg:210-D8

Case #: 14850 / SR#: 4673906 / INSP#: 774334 / SRC: Sewer Main 23097 23098

Cause of Noncompliance: Debris

Duration: Sewer Manhole 23012 / Start 03/23/2023 12:45 / End 03/23/2023 13:15 / Hrs .5 / Gals 30  
Sewer Service Line 32594 / Start 03/23/2023 12:23 / End 03/23/2023 13:15 / Hrs .87 / Gals 520

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: Cedric D Martinez

Date Reported 3/23/2023

Signature:

FIELD UTILITY COORDINATOR  
JEFF HANON  
VICE PRES. PRODUCTION

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 18540 Sigma Rd, Over The Edwards Aquifer Recharge Zone Approximately 312 Gallons Spilled Into Street Ferg:151-A4

Case #: 14849 / SR#: 4673667 / SRC: Sewer Service Line 339250

Cause of Noncompliance: Debris

Duration: Sewer Service Line 339250 / Start 03/23/2023 11:06 / End 03/23/2023 12:50 / Hrs 1.73 / Gals 312

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: Cleanup Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: , 6 Inch Lateral, Unstopped Lower Lateral

Verification Information

Information Reported By: Jonathan S Butler

Date Reported 3/23/2023

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

FIELD UTILITY COORDINATOR  
JEFF HARN  
VICE PRES PRODT JKJ

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.