



April 18, 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 April 18, 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



April 18, 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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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
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Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

Permitte

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 435 Rex St, Approximately 960 Gallons Spilled Into Storm Drain , Ferg: 190-E8

Case #: 15008 / SR#: 4708662 / INSP#: 775493 / SRC: Sewer Main 3009 2533

Cause of Noncompliance: Debris

Duration: Sewer Manhole 2292 / Start 04/13/2023 16:34 / End 04/13/2023 18:10 / Hrs 1.6 / Gals 960

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: 10 Inch Sewer Main, Unstopped Main

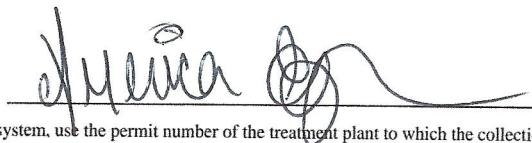
Verification Information

Information Reported By: Jonathan S Butler

FIELD UTILITY COORDINATOR

Date Reported 4/13/2023

Signature:



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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

Permitte

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 14210 Swine Pl, Approximately 167 Gallons Spilled Into Street Ferg:244-F2

Case #: 15009 / SR#: 4711066 / INSP#: 775502 / SRC: Sewer Main 1221814 1221808

Cause of Noncompliance: Contractor

Duration: Sewer Manhole 1221814 / Start 04/14/2023 13:43 / End 04/14/2023 16:30 / Hrs 2.78 / Gals 167

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 <u>0</u>

Actions Taken to Mitigate Adverse Effects: Cleanup Ongoing

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

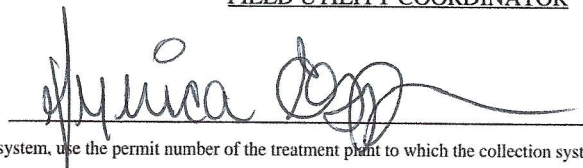
Verification Information

Information Reported By: Cedric D Martinez

FIELD UTILITY COORDINATOR

Date Reported 4/14/2023

Signature:



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.

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