



April 25, 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](mailto:Asia.Mcneil-Womack@usdoj.gov)  
[Eescdcopy.enrd@usdoj.gov](mailto:Eescdcopy.enrd@usdoj.gov)  
[Mcelroy.damon@epa.gov](mailto: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 25, 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



April 25, 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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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: 10137-033-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 211 Hermitage Ct, Approximately 350 Gallons Spilled Into Storm Drain Ferg:231-C8

Case #: 15108 / SR#: 4723752 / INSP#: 776850 / SRC: Sewer Main 97729 97761

Cause of Noncompliance: Debris

Duration: Sewer Manhole 92659 / Start 04/22/2023 11:00 / End 04/22/2023 11:35 / Hrs .58 / Gals 350

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 4/22/2023

Signature:

Signature of Jeff Hardy  
FIELD UTILITY COORDINATOR  
VICE PRES PRODUCTION  
JEFF HARDY

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

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 219 Mayberry Ave, Approximately 210 Gallons Spilled Into Street Ferg:209-C6

Case #: 15089 / SR#: 4723739 / INSP#: 776838 / SRC: Sewer Main 17584 17585

Cause of Noncompliance: Grease

Duration: Sewer Manhole 17583 / Start 04/23/2023 08:30 / End 04/23/2023 12:00 / Hrs 3.5 / Gals 210

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: 15 Inch Sewer Main, Unstopped Main

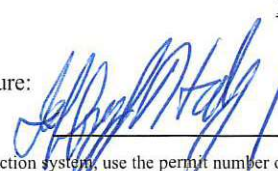
**Verification Information**

Information Reported By: Sergio I Gomez

Date Reported 4/23/2023

Signature:

EQUIPMENT OPERATOR-LC/TV  
JEFF WARD  
VICE PRES MOD/TKT



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

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 222 Rigsby Ave, Approximately 79 Gallons Spilled Into Ground Ferg:231-C4

Case #: 15088 / SR#: 4721940 / INSP#: 776779 / SRC: Sewer Main 38633 24471

Cause of Noncompliance: Grease

Duration: Sewer Service Line 10671 / Start 04/21/2023 09:13 / End 04/21/2023 11:50 / Hrs 2.62 / Gals 79

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: Rick C Padilla

Date Reported 4/21/2023

Signature:

*Jeff Prady*  
SUPERINTENDENT  
JEFF PRADY  
VICE PRES PROD+TKT.

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

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 630 Gallons Spilled Into Storm Drain Ferg: 190-E8

Case #: 15051 / SR#: 4720707 / INSP#: 776610 / SRC: Sewer Main 2248 2051

Cause of Noncompliance: Debris

Duration: Sewer Manhole 2292 / Start 04/20/2023 11:38 / End 04/20/2023 12:41 / Hrs 1.05 / Gals 630

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: Cedric D Martinez

FIELD UTILITY COORDINATOR

Date Reported 4/20/2023

Signature:

*Jeff Hays* / **JEFF HAYS**  
**VILLE PLUM PRODUKT**

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

Permitte

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 1242 Austin Hwy , Approximately 890 Gallons Spilled Into Ground Ferg: 191-F6

Case #: 15050 / SR#: 4720040 / INSP#: 776592 / SRC: Sewer Main 916766 61131

Cause of Noncompliance: Grease

Duration: Sewer Manhole 916786 / Start 04/20/2023 07:26 / End 04/20/2023 08:55 / Hrs 1.48 / Gals 890

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: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Jonathan S Butler

Date Reported 4/20/2023

Signature: Jeff Harty / JEFF HARTY  
VICE PRES PROD & MKT  
FIELD UTILITY COORDINATOR

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

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 1722 Hamilton Ave N, Approximately 1,163 Gallons Spilled Into Street ,Ferg: 210-A5

Case #: 15087 / SR#: 4721763 / SRC: Sewer Main 29988 16276

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 29988 / Start 04/21/2023 07:36 / End 04/21/2023 08:40 / Hrs 1.07 / Gals 1163

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, Diluted By Heavy Rainwater

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

Verification Information

Information Reported By: Eric G Lucio

Date Reported 4/21/2023

Signature: JEFF KARDY  
SR FOREPERSON  
VICE PRES PKLD & TKT

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.