



August 15, 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 August 15, 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



August 15, 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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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 770 Davy Crockett Rd, Approximately 20 Gallons Spilled Into Ground Ferg: 229-B6

Case #: 15728 / SR#: 4910052 / WO#: 2415411 / SRC: Sewer Main 1098540 65222

Cause of Noncompliance: Structural

Duration: Sewer Main 1098540 - 65222 / Start 08/10/2023 09:00 / End 08/10/2023 09:02 / Hrs .03 / Gals 20

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.

Table with 5 columns: Yes/No, X, No, Field Measurements, Laboratory Samples, 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 Sewer Main, Repairing/Repaired Main

Verification Information

Information Reported By: Yolanda Garcia

Date Reported 8/10/2023

Signature: JEFF HAYN SUPERINTENDENT VICE PRES PROD TLT

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 5845 Snell Dr, Approximately 104 Gallons Spilled Into Ground Ferg: 213 C4

Case #: 15729 / SR#: 4910009 / INSP#: 786909 / SRC: Sewer Main 44266 43796

Cause of Noncompliance: Grease

Duration: Sewer Manhole 44266 / Start 08/10/2023 14:01 / End 08/10/2023 15:45 / Hrs 1.73 / Gals 104

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: Jesse P Guardiola

Date Reported 8/10/2023

Signature: _____

FOR PERSON
JEFF HAN
VICE PRES PROD + TRD

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

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: 10137-008-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 20414 Wild Springs Dr, Over The Edwards Aquifer Recharge Zone Approximately 26,320 Gallons Spilled Into Ground Ferg:131-C8

Case #: 15767 / SR#: 4913383 / WO#: 2416396 / SRC: Sewer Main 1098174 59375

Cause of Noncompliance: Structural

Duration: Sewer Main 1098174 - 59375 / Start 08/11/2023 19:34 / End 08/12/2023 17:00 / Hrs 21.43 / Gals 25720
Sewer Main 1098174 - 59375 / Start 08/12/2023 17:00 / End 08/12/2023 19:00 / Hrs 2 / Gals 600

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

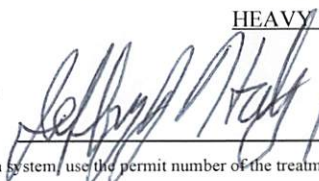
Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 16 Inch Sewer Main, Repairing/Repaired Main

Verification Information

Information Reported By: Ramiro R Lopez

Date Reported 8/11/2023

Signature:  HEAVY EQUIPMENT OPERATOR-LC/TV
JEFF MANN
VICE PRES
TRK

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.