



August 29, 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  
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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 August 29, 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 29, 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

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 8700 Post Oak Ln, Approximately 630 Gallons Spilled Into Ground Ferg:192-B2

Case #: 15887 / SR#: 4938899 / INSP#: 788684 / SRC: Sewer Main 966966 966968

Cause of Noncompliance: Grease

Duration: Sewer Manhole 46483 / Start 08/27/2023 12:40 / End 08/27/2023 14:46 / Hrs 2.1 / 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.

==	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
==	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
==	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: 12 Inch Sewer Main, Unstopped Main

**Verification Information**

Information Reported By: Ramiro R Lopez

HEAVY EQUIPMENT OPERATOR-LC/TV

Date Reported 8/27/2023

Signature:

*Jeff R. Hall*  
JEFF R. HALL  
VICE PRES PROD/ST

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 3600 Loop 1604 S E, Approximately 2,625 Gallons Spilled Into River/Creek Unknown Intermittent, Ferg: 292-C7

Case #: 15849 / SR#: 4935234 / INSP#: 788450 / WO#: 2421790 / SRC: Sewer Main 1172189 1172188

Cause of Noncompliance: Structural

Duration: Sewer Manhole 1172193 / Start 08/24/2023 13:05 / End 08/24/2023 14:50 / Hrs 1.75 / Gals 2625

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: 8 Inch Sewer Main, , Unstopped Main, Repair/Replace Manhole

**Verification Information**

Information Reported By: Rudy R Gaeta

SUPERINTENDENT

Date Reported 8/24/2023

Signature:

*Jeff Hahn*  
JEFF HAHN  
VICE PRES PRODC  
TET.

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.