



September 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](mailto:Edelbrock.Judy@epa.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 September 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 "Alina R. Lockett".

*on behalf of*

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



September 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  
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[Mcelroy.damon@epa.gov](mailto:Mcelroy.damon@epa.gov)

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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

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 2303 Camberly Vw, Approximately 15,508 Gallons Spilled Into Storm Drain Ferg: 213-E4

Case #: 15787 / SR#: 4920720 / WO#: 2424670 / SRC: Sewer Manhole 413173

Cause of Noncompliance: Structural

Duration: Weep Hole #1 / Start 08/16/2023 13:44 / End 08/22/2023 14:47 / Hrs 145.05 / Gals 3481

Weep Hole #2 / Start 08/16/2023 13:44 / End 08/22/2023 14:47 / Hrs 145.05 / Gals 3481

Weep Hole #1 / Start 08/22/2023 14:47 / End 09/11/2023 9:36 / Hrs 474.82 / Gals 4273

Weep Hole #2 / Start 08/22/2023 14:47 / End 09/11/2023 9:36 / Hrs 474.82 / Gals 4273

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 checked="" type="checkbox"/>	Yes	<input 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: Repair/Replace Manhole

Verification Information

Information Reported By: Brandon L Gonzalez

FIELD UTILITY COORDINATOR

Date Reported 8/16/2023

Signature:

9/14/23

Annette Duron, Director-Ops Support

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 14945 Potranco Rd, Approximately 575 Gallons Spilled Into Ground Ferg: 204-D7

Case #: 15947 / SR#: 4961162 / SRC: Sewer Main 1201611 1201610

Cause of Noncompliance: Vandalism

Duration: Sewer Manhole 1201611 / Start 09/11/2023 09:35 / End 09/11/2023 11:30 / Hrs 1.92 / Gals 575

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 checked="" type="checkbox"/>	Yes		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: Ramiro R Lopez

HEAVY EQUIPMENT OPERATOR-LC/TV

Date Reported 9/11/2023

Signature: 

9/14/23

Annette Duron, Director-Ops Support

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.