



September 19, 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. A copy of a five-day report submitted to TCEQ on September 19, 2023 is attached and is 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,

*Alina Lobeth on behalf of*

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



September 19, 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)  
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[Mcelroy.damon@epa.gov](mailto:Mcelroy.damon@epa.gov)

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*Alina Lockett on behalf of*

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  
 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 4414 Puerta Roja , Over The Edwards Aquifer Recharge Zone Approximately 158 Gallons Spilled Into Storm Drain Ferg: 132-E5

Case #: 15967 / SR#: 4973482 / INSP#: 790305 / SRC: Sewer Main 1146796 1111977

Cause of Noncompliance: Debris

Duration: Sewer Manhole 1146796 / Start 09/16/2023 15:17 / End 09/16/2023 17:55 / Hrs 2.63 / Gals 158

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: Spill Contained, 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: Brandon L. Gonzalez FIELD UTILITY COORDINATOR

Date Reported 9/16/2023

Signature:  9/18/23  
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.