



January 26, 2024

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 January 26, 2024 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", is written over a light blue circular stamp.

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



January 26, 2024

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)  
[Escdcopy.enrd@usdoj.gov](mailto:Escdcopy.enrd@usdoj.gov)  
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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 2403 Harry Wurzbach , Approximately 400 Gallons Spilled Into Storm Drain Ferg:192-B7

Case #: 16890 / SR#: 5172315 / INSP#: 805691 / SRC: Sewer Main 48655 48664

Cause of Noncompliance: Contractor

Duration: Sewer Manhole 48541 / Start 01/22/2024 08:40 / End 01/22/2024 10:00 / Hrs 1.33 / Gals 400

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: 12 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Brandon L. Gonzalez

FIELD UTILITY COORDINATOR

Date Reported 1/22/2024

Signature:



1/25/24

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

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 3495 Valley Rd, Approximately 1,229,130 Gallons Spilled Into River/Creek San Antonio River Ferg: 292-C4

Case #: 16931 / SR#: 5179249 / SRC: Sewer Main 562351 1024364

Cause of Noncompliance: Rain Event

Duration: Sewer Main 562351 - 1024364 / Start 01/24/2024 08:50 / End 01/24/2024 19:20 / Hrs 10.5 / Gals 1229130

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, Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 66 Inch Sewer Main, , Unstopped Main, Monitored Area

**Verification Information**

Information Reported By: Michael A Galindo

MANAGER-TREATMENT OPERATIONS

Date Reported 1/24/2024

Signature: 

1/25/24

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  
 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 5400 Leonhardt Rd, Approximately 300 Gallons Spilled Into Street Ferg:173-B5

Case #: 16870 / SR#: 5171727 / SRC: Sewer Main 50563 63537

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 50563 / Start 01/22/2024 08:30 / End 01/22/2024 09:30 / Hrs 1 / Gals 300

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.

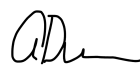
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Diluted By Heavy Rainwater

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

Verification Information

Information Reported By: Nicolas Rivera Iii      EQUIPMENT OPERATOR-LC/TV

Date Reported 1/22/2024      Signature:       1/25/24  
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  
 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 20414 Wild Springs Dr, Over The Edwards Aquifer Recharge Zone Approximately 15,000 Gallons Spilled Into Ground Ferg:131-C8

Case #: 16930 / SR#: 5179095 / WO#: 2540593 / SRC: Sewer Main 1098174 59375

Cause of Noncompliance: Structural

Duration: Sewer Main 1098174 - 59375 / Start 01/24/2024 09:50 / End 01/24/2024 10:05 / Hrs .25 / Gals 15000

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, Diluted By Heavy Rainwater

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

Verification Information

Information Reported By: Velma I Paniagua      MANAGER-MAINT & RELIABILITY

Date Reported 1/24/2024      Signature:       1/25/24  
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.