



April 2, 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
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 April 2, 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 that reads "Jeffrey J. Haby".

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



April 2, 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
mcelroy.damon@epa.gov

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

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
 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 219 Locknere , Approximately 166 Gallons Spilled Into Street Ferg:190-B4

Case #: 17610 / SR#: 5298067 / INSP#: 821513 / SRC: Sewer Main 5305 5441

Cause of Noncompliance: Grease

Duration: Sewer Manhole 5305 / Start 03/28/2024 22:17 / End 03/28/2024 23:40 / Hrs 1.38 / Gals 166

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: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Eric M Viera LC/TV SR HEAVY EQUIPMENT OPERATOR-
Date Reported 3/28/2024 Signature:  4/2/24
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: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7415 Nessie Trails , Approximately 120 Gallons Spilled Into Drainage Channel Leon Creek Ferg:207 E7

Case #: 17590 / SR#: 5296372 / INSP#: 821521 / SRC: Sewer Main 1262588 1262589

Cause of Noncompliance: Contractor

Duration: Sewer Manhole 1262582 / Start 03/28/2024 09:50 / End 03/28/2024 11:50 / Hrs 2 / Gals 120

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: 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: Elliott Desha SR FOREPERSON

Date Reported 3/28/2024 Signature:  4/2/24
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 10305 Perrin Beitel , Approximately 120 Gallons Spilled Into Street Ferg:172-D7

Case #: 17651 / SR#: 5300151 / INSP#: 821644 / SRC: Sewer Main 48077 47758

Cause of Noncompliance: Grease

Duration: Sewer Manhole 48077 / Start 03/29/2024 20:50 / End 03/29/2024 21:30 / Hrs .67 / Gals 120

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: Eric M Viera LC/TV SR HEAVY EQUIPMENT OPERATOR-
Date Reported 3/29/2024 Signature:  4/2/24
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: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 16911 Sonoma Rdg , Over The Edwards Aquifer Contributing Zone Approximately 9,874 Gallons Spilled Into River/Creek Unknown Intermittent Creek, Ferg:147-C5

Case #: 17630 / SR#: 5299662 / INSP#: 821641 / SRC: Sewer Main 24953 11867

Cause of Noncompliance: Debris

Duration: Sewer Manhole 24953 / Start 03/29/2024 14:13 / End 03/29/2024 17:30 / Hrs 3.28 / Gals 9874

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

Verification Information

Information Reported By: Cedric D Martinez SR FIELD UTILITY COORDINATOR

Date Reported 3/29/2024 Signature:  4/2/24
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.

Preliminary

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 109 St Charles , Approximately 100 Gallons Spilled Into Street Ferg:211-D8, Spill Ongoing – Repairs Pending

Case #: 17611 / SR#: 5297094 / INSP#: 821624 / WO#: 2603683 / SRC: Sewer Service Line 16173

Cause of Noncompliance: Structural

Duration: Sewer Service Line 16173 / Start 03/28/2024 14:09 / End 04/02/2024 07:00 / Hrs 112.85 / Gals 100

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: Ongoing Investigation

Verification Information

Information Reported By: Brandon L Gonzalez

FIELD UTILITY COORDINATOR

Date Reported 3/28/2024

Signature: 

4/2/24

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.