



April 12, 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)  
[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 April 12, 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 the typed name.

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



April 12, 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)

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Sincerely,

A handwritten signature in blue ink, reading "Jeffrey J. Haby".

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

Revised

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
X 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,

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 03/29/2024 14:34 / Hrs 24.42 / 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.

Table with 5 columns: Yes/No, Yes/No, Yes/No, Field Measurements, Laboratory Samples, 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: , 6 Inch Sewer Lateral, Repair/Replace Lateral

Verification Information

Information Reported By: Brandon L Gonzalez

Date Reported 3/28/2024

Signature:

Handwritten signature and title: FIELD UTILITY COORDINATOR JEFF HARDY WUE PREO PROD & TR.

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 3643 Military Dr Sw, Approximately 51 Gallons Spilled Into Storm Drain ,Ferg: 249-C2

Case #: 17770 / SR#: 5315293 / INSP#: 823769 / SRC: Sewer Main 938732 18810

Cause of Noncompliance: Grease

Duration: Sewer Manhole 33009 / Start 04/09/2024 11:24 / End 04/09/2024 12:15 / Hrs .85 / Gals 51

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

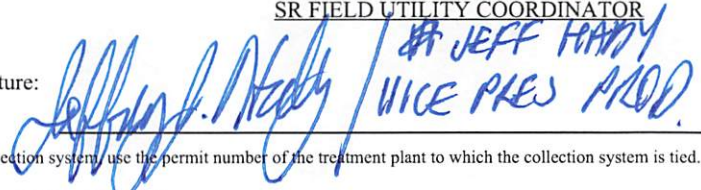
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

**Verification Information**

Information Reported By: Cedric D Martinez

SR FIELD UTILITY COORDINATOR

Date Reported 4/9/2024

Signature: 

**JEFF FRANDY**  
VICE PRES PROD.

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

X Unauthorized Discharge of Wastewater      \_ Reportable Effluent Violation      Other \_\_\_\_\_

General Information

Entity Name: San Antonio Water System      Telephone: 210-233-3274  
X 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 13859 Tribeca , Approximately 114 Gallons Spilled Into Storm Drain , Ferg: 224-F1

Case #: 17750 / SR#: 5312020 / INSP#: 822325 / SRC: Sewer Main 1114985 1114986

Cause of Noncompliance: Grease

Duration: Sewer Manhole 1114985 / Start 04/07/2024 16:53 / End 04/07/2024 17:50 / Hrs .95 / Gals 114

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	X	No	Field Measurements
—	Yes	X	No	Laboratory Samples
—	Yes	X	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: Sergio I Gomez

Date Reported 4/7/2024

Signature:

EQUIPMENT OPERATOR-LC/TV  
JEFF WARD  
VICE PRES PROD.

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 19803 Ih 10 W, Over The Edwards Aquifer Contributing Zone Approximately 1,140 Gallons Spilled Into River/Creek Unknown Intermittent Creek, Ferg:480-B8

Case #: 17790 / SR#: 5317751 / INSP#: 823782 / SRC: Sewer Main 453510 454513

Cause of Noncompliance: Contractor

Duration: Sewer Manhole 453510 / Start 04/10/2024 11:39 / End 04/10/2024 12:55 / Hrs 1.27 / Gals 1140

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: 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 4/10/2024

Signature: Jeff Hamm

*JEFF HAMM*  
*VICE PRES. PROD*

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.