

January 1, 2021

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7006 2150 0005 7541 4081

Washington, D.C. 20044-7611

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 1, 2021 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.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



January 1, 2021

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 U.S. Certified Mail RRR# 7006 2150 0005 7541 4074

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Water Quality Noncompliance Notification

A Permite Subsorber CEQ Region: 13 County: Bexas Permit Number 10137-003-Leon Creek Concompliance Summary Secretion of Noncompliance (include location, discharge route, and estimated volume if an unauthorized scharge). The address of the spill was at 17058 White River Dr. Over The Edwards Aquifer Transition Zone perusimately 306 Gelsons Spilled Into Ground Ferg. 185E3 asse & 5980 / SRW: 3542139 / INSPW: 864539 / SRC: Sewer Minin 95983 959891 ause of Noncompliance: Debris Debr	X Unauthorized Discharge of	'Wastewater	Reportable Et	Othr	
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simected, Flushed Area with H2O stions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Mai</u> shiftcation information ormation Reported By Eduardo Martinez , LC/TV OPERATOR III (Name) (Title)	CONTROL CONTRO	***************************************			The state of the s
itions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Mainstration Information ormation Reported By Eduardo Martinez / LC/TV OPERATOR III (Name) (Title)	ictions Taken to Mitigate Adverse Disinfected, Flushed Area with H2	: Effects: <u>Spill</u> O	Contained, Returned to	System, Area Clean	ed and
ormation Reported By Eduardo Martinez , LC/TV OPERATOR III (Name) (Tille) Lite Reported 12/30/2020 Signature		***************************************			
ormation Reported By Eduardo Martinez , LC/TV OPERATOR III (Name) (Tille) Lite Reported 12/30/2020 Signature	ections Taken to Correct the Prob	lem and Preve	ent Recurrence: 8 Inch	Sewer Main, Unstoni	oed Main
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(Name) (Title) Ite Reported 12/30/2020 Signature WW. Facure 1///	/enfication information	***************************************			***************************************
	nformation Reported By		rtinez ,		TOR III
	Sate Reported 12/30/202	g 8	ionature: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	form	1/1/2
EQ 0501 (November 5, 2002). If the noncompliance is an unauthorized discharge from a wastewater collection system fur		and the property of the property of the same of the sa	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	TEBURON, B	~ O053

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorize	d Discharge of Wastewa	ter Reportable	Reportable Effluent Violation		
General Informatio	Ç.				
Entity Name: Sar	n Antonio Water System	Telepho	one: 210-233-	3274	
X Permitte		Subscriber			
TCEQ Region: 1	3 County: Bex	ar Permit Number	10137-008-Salado	Creek	
Noncompliance Su	mary		*******************************		
Description of Nonco discharge): The addr Channel - Ferg. 1732	mpliance (include location, ess of the spill was at 52/1 11	discharge route, and estim	isted volume if an unautho	rized Orainage	
Case #: 5920 / SR# : Cause of Noncomp	3540356 / INSP# .664400 / liance <u>Debris</u>	SRC: Sewer Main 82859 9	NS075		
Duration: <u>Sewer Ma</u>	anhole 62859 / Start 12/29.	2020 11:59 / End 12/29/2	920 13:57 / Hrs 1:97 / Ga	als 59	
Potential Dangers t	o Human Health and Saf	ety or the Environment: t	No Significant Dangers		
Actions Taken					
	ata should be attached or	coholies in TOTO is	2.00	***************************************	
	yes X	no Field Measuremen			
	yes X	no Laboratory Sample			
***************************************	yes X		stimated number killed		
Actions Taken to Mi	tigate Adverse Effects: §	oill Contained, Area Clea	aned and Disinfected		
Actions Taken to Co	prrect the Problem and P	revent Recurrence: 8 In	ch Sewer Main, Unstopp	oed Main	
Verification informa	ion		T. (Marie Marie Mari		
nformation Reporte	d By Kenneth	K Koehler ,	LC/TV OPERA	TOR III	
	(Nam	<u></u>	(Title)	, , , , , , , , , , , , , , , , , , , 	
Date Reported	12/29/2020	_ Signature: //	<u>Upruu</u>	<u>12138/</u>	
CEO 0501 (November:	5, 2002) If the noncompliance the permit number of	မြောင်း is an unauthorized discharge f the treatment plant to which th	TE Dack DV P2 T-6 from a wastewater collection s	رد کار کار ystem, use	
CEO Region 13 Pl		and a second-set bases 20 meter! 31	TCEQ Region 13 Fa	ax: 545-4329	

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			Reportable Effluent Violation Othr			
General Informa	iion		***************************************			
Entity Name:	San Antoi	nio Water Sy	/stem	Telepho	ne. 210-233	-3274
X Permitte				Subscriber		
FCEQ Region:	13	County: "	Bexar	Permit Number	10137-003-Leon	Creek
Voncompliance	Summan		***************************************			
Description of Nor lischarge): <u>The ar</u> Approximately 216	ncompliane ddress of t 0 Gallons (ce (include lo he spill was a Spilled into Ri	cation, disch it 9202 Silve ver/Creek -	arge roule, and estima Vista , Over The Edv Spilled Into Culebra (ated volume if an unauff vards Aquifer Transition Greek Ferg. 165E8	orized Zone
Case #: 5940 / SF Cause of Nonco			34529 / SRC	Sewer Main 404422		
Duration: <u>Sewe</u> r	Manhole	404407 / Sta	rf 12/30/202	3 86:25 / End 12/30/	2020 09:55 / Hrs 3.5 //	3als 210
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And Market Spiriters	***************************************					
Antonikai Danna			100			
·vienuai Dangei	is to Hum	an Health al	nd Safety o	the Environment: 1	lo Significant Dangers	<u> </u>
Actions Taken	WWW.2000000					***************************************
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Abhitoring Data:	Data sho	uid be attac	hed or subr	nitted to TCEQ whe	n available,	
***************************************		s	(Field Measuremer	15	
Walter Street, or other	ye:	<u>X</u>	វាខ	Laboratory Sample		
WWW.Wighteness	ye:	·X	in the	Fish Kill, If yes, est	imated number killed	····
ictions Taken to	Mitigate	Adverse Effi	ects: <u>Spill C</u>	ontained, Area Clea	ined and Disinfected	
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otions Taken to	Correct i	he Problem	and Prever	it Recurrence: <u>8 Inc</u>	th Sewer Main, Unsto	oped Main
		·				
enfication infon	mation					**********************
nformation Repo		Je	sse P Guan (Name)	diola /	LC/TV OPER ∠ (Title	
Pate Reported _	12	//30/2020	Się	inature (1554		2/30/2
CEQ 9501 (Nov e mi	ber 5, 2002)	If the noncom	pliance is an i	mannomzeo oscnarge il	TEDINAND DIV (I) om a wastewater collection a collection system is tied.	يري کردې چې کړ از system, use
CEQ Region 13	Phone: 4			(12001 12 13 13 14 14 14 14 14 14 14 14 14 14 14 14 14	TCEQ Region 13	Fax: 545-432