



January 1, 2021

U.S. Department of Justice  
Environmental Enforcement Section  
Environment and Natural Resources Division  
P.O. Box 7611  
Washington, D.C. 20044-7611

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

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,

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



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

Re: DOJ Case No. [90-5-1-1-09215]  
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Jeffrey J. Haby, P.E.  
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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: 10137-003-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 12056 White River Dr. Over The Edwards Aquifer Transition Zone. Approximately 305 Gallons Spilled into Ground Ferg. 185E3

Case #: 5980 / SR#: 3542139 / INSP#: 664539 / SRC: Sewer Main 959983 959981

Cause of Noncompliance: Debris

Duration: Sewer Manhole 959983 / Start 12/30/2020 14:38 / End 12/30/2020 16:20 / Hrs 1.7 / Gals 306

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

### Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

|       |     |   |    |  |
|-------|-----|---|----|--|
| _____ | yes | _____ <input checked="" type="checkbox"/> _____ | no | Field Measurements                               |
| _____ | yes | _____ <input checked="" type="checkbox"/> _____ | no | Laboratory Samples                               |
| _____ | yes | _____ <input checked="" type="checkbox"/> _____ | no | Fish Kill. If yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, 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 Eduardo Martinez LC/TV OPERATOR III  
(Name) (Title)

Date Reported 12/30/2020 Signature: *Annette Dawson* 1/1/2021

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 5271 Charolais Dr. Approximately 59 Gallons Spilled Into Drainage Channel Ferg 173A1

Case #: 5920 / SR# 3540356 / INSP#: 664400 / SRC: Sewer Main 82859 95075

Cause of Noncompliance: Debris

Duration: Sewer Manhole 82859 / Start 12/29/2020 11:59 / End 12/29/2020 13:57 / Hrs 1.97 / Gals 59

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

## Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

|       |     |          |    |  |
|-------|-----|----------|----|--|
| _____ | yes | <u>X</u> | no | Field Measurements                               |
| _____ | yes | <u>X</u> | no | Laboratory Samples                               |
| _____ | yes | <u>X</u> | no | Fish Kill. If yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected

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

## Verification Information

Information Reported By Kenneth K Koehler      LC/TV OPERATOR III  
(Name)      (Title)

Date Reported 12/29/2020      Signature: [Signature] 12/30/20  
ANASTASIA DUKOV, Dist-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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

# 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: 10137-003-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 9202 Silver Vista, Over The Edwards Aquifer Transition Zone  
Approximately 210 Gallons Spilled into River/Creek - Spilled into Culebra Creek Ferg. 165E8

Case #: 5940 / SR#: 3541056 / INSP#: 664529 / SRC: Sewer Main 404422 404421

Cause of Noncompliance: Grease

Duration: Sewer Manhole 404407 / Start 12/30/2020 06:25 / End 12/30/2020 09:55 / Hrs 3.5 / Gals 210

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

## Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

|       |     |          |    |  |
|-------|-----|----------|----|--|
| _____ | yes | <u>X</u> | no | Field Measurements                               |
| _____ | yes | <u>X</u> | no | Laboratory Samples                               |
| _____ | yes | <u>X</u> | no | Fish Kill, if yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected

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

## Verification Information

Information Reported By Jesse P. Guardiola      1      LC/TV OPERATOR III  
(Name)      (Title)

Date Reported 12/30/2020      Signature: [Signature]      12/30/20

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.