May 1, 2020

U.S. Department of Justice  
Environmental Enforcement Section  
Environment and Natural Resources Division  
Via U.S. Certified Mail  
P.O. Box 7611  
Washington, D.C. 20044-7611  
RRR# 7017 0530 0001 0086 5962

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. A copy of a five-day report submitted to TCEQ on May 1, 2020 is attached and is 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
May 1, 2020

U.S. Environmental Protection Agency, Region VI
Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

U.S. Environmental Protection Agency, Region VI
Attn: Ms. Judy Edelbrook (6EN-W)
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

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Sincerely,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

<table>
<thead>
<tr>
<th>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Othr</th>
</tr>
</thead>
</table>

**General Information**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permittee</td>
<td></td>
<td>Subscriber</td>
<td></td>
</tr>
<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County:</td>
<td>Bexar</td>
</tr>
<tr>
<td>Permit Number:</td>
<td>10137-033-Dos Rios</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2/1 Belford, Approximately 72 Gallons Spilled Into Storm Drain. File: 252B1

Case #: 3740 / SR#: 3262534 / INSPI#: 627366 / WO#: 1820116 / SRC: Sewer Main 46596 29484

Cause of Noncompliance: Structural - Collapsed Sewer Main

Duration: Sewer Main 46596 - 29484 / Start 04/27/2020 14:08 / End 04/27/2020 15:20 / Hrs: 1.2 / Gals: 72

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 | no | Field Measurements
- yes | no | Laboratory Samples
- yes | no | Fish Kill, If yes, estimated number killed

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, Work Order Created To Repair Sewer Main

**Verification Information**

<table>
<thead>
<tr>
<th>Information Reported By</th>
<th>Kenneth K Koehler</th>
<th>LC/TV OPERATOR III</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td></td>
<td>Title</td>
</tr>
</tbody>
</table>

Date Reported: 4/27/2020

Signature: [Signature]

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