August 21, 2020

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# 7017 0530 0001 0086 6402

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 August 21, 2020 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
August 21, 2020

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# 7017 0530 0001 0086 6280

Re: DOJ Case No. [90-5-1-1-09215]
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Sincerely,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment

Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

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

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 703 Pinafore St. Approximately 1,315 Gallons Spilled Into River/Creek Unknown Unnamed Dry Creek Bed Ferg: 205F6

Case #: 4620 / SR#: 3394833 / INSP#: 646147 / SRC: Sewer Main 1081363 1081355

Cause of Noncompliance: Vandalism

Duration: Sewer Manhole 1081355 / Start 08/17/2020 10:27 / End 08/17/2020 14:50 / Hrs 4.38 / Gals 1315

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.

X yes no Field Measurements

yes X no Laboratory Samples

yes X no Fish Kill. If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Is Ongoing

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

Verification Information

Information Reported By Charles H Guzman / LC/TV OPERATOR III

(Name) (Title)

Date Reported 8/17/2020 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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater          Reportable Effluent Violation          Othr

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 4215 Martin St W. Approximately 100 Gallons Spilled Into Ground Ferg: 209F7

Case #: 4640 / SR#: 3394322 / INS#: 646127 / SRC: Sewer Main 15909 15982

Cause of Noncompliance: Structural

Duration: Sewer Service Line 25705 / Start 08/17/2020 09:30 / End 08/17/2020 09:50 / Hrs 33 / Gals 100

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 X no Field Measurements

_____ yes X no Laboratory Samples

_____ yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Main Will Be Rehabbed As Part Of An Upcoming Condition Project

Verification Information

Information Reported By: Ricardo J Sanchez / LC/TV OPERATOR II

Date Reported: 8/17/2020          Signature: [Signature]

TEEQ 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