September 15, 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 6624

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 September 15, 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,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
September 15, 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 6617

Re: DOJ Case No. [90-5-1-1-09215]  
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Vice President  
Production & Treatment  
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# Water Quality Noncompliance Notification

### General Information

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

**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 662 Pecan Valley Dr, Approximately 5 Gallons Spilled Into Street Ferg: 251F1

**Case #:** 4840 / **SR#:** 3426558 / **WO#:** 1866971 / **SRC:** Sewer Main 92199 92193

**Cause of Noncompliance:** Other - Spill Occurred When Operator Backed Flushed The Main

### Duration

**Sewer Manhole 92199 / Start 09/12/2020 15:05 / End 09/12/2020 15:05 / Hrs 0 / Gals 5**

### 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.

- **Field Measurements:** Yes  
- **Laboratory Samples:** Yes  
- **Fish Kill, If yes, estimated number killed:** No

**Actions Taken to Mitigate Adverse Effects:** Area Cleaned and Disinfected

**Actions Taken to Correct the Problem and Prevent Recurrence:** 8 Inch Sewer Main, Work Order Created To Repair Broken Main

### Verification Information

**Information Reported By:** Christopher A Luna  
**(Name)**  
**LC/TV OPERATOR III**  
**(Title)**

**Date Reported:** 9/12/2020  
**Signature:** [Signature Image]

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