October 9, 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 6488

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 October 9, 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
October 9, 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 6501

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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
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 2028 Laurel St W, Approximately 275 Gallons Spilled Into Ground Ferg: 210A5
Case #: 4940 / SR#: 3451118 / INSP#: 652971 / SRC: Sewer Main 16024 32248
Cause of Noncompliance: Grease

Duration: Sewer Manhole 16024 / Start 10/04/2020 18:35 / End 10/04/2020 19:30 / Hrs .92 / Gals 275

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 Robert R Herrera  LC/TV OPERATOR III
(Name)

Date Reported 10/4/2020  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: 10137-008-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 8502 Village Dr. Approximately 750 Gallons Spilled Into Storm Drain Ferg: 19282

Case #: 4960 / SR#: 3454675 / INSP#: 653482 / SRC: Sewer Main 46339 46338

Cause of Noncompliance: Debris

Duration: Sewer Service Line 130967 / Start 10/07/2020 05:50 / End 10/07/2020 06:20 / Hrs 5 / Gals 750

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: Roy A Trevino LC/TV OPERATOR III

Date Reported: 10/07/2020 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