October 13, 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 6723

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 13, 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 13, 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 6716

Re: DOJ Case No. [90-5-1-1-09215]
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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 Permite _______ 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 801 Vanderbilt. Approximately 45 Gallons Spilled Into Street. Ferg 231D5

Case #: 5000 / SR#: 3457612 / INS#: 653672 / SRC: Sewer Main 42582 28385

Cause of Noncompliance: Debris

Duration: Sewer Service Line 272133 / Start 10/08/2020 22:00 / End 10/08/2020 22:45 / Hrs .75 / Gals 45

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.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Measurements</td>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
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</thead>
<tbody>
<tr>
<td>Laboratory Samples</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fish Kill, If yes, estimated number killed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Verification Information

Information Reported By Roy A Trevino LC/TV OPERATOR III

Date Reported 10/8/2020 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: 493-3096 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: 10137-003-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 8955 Sable Arrow, Approximately 200 Gallons Spilled Into Street Ferg: 169E7

Case #: 5020 / SR#: 3459002 / INS#: 653836 / SRC: Sewer Main 63948 64169

Cause of Noncompliance: Other - Industrial Discharge Overwhelmed Collection System

Duration: Sewer Manhole 64169 / Start 10/09/2020 14:35 / End 10/09/2020 15:20 / Hrs .75 / Gals 200

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.

<table>
<thead>
<tr>
<th>X yes</th>
<th>no</th>
<th>Field Measurements</th>
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<tr>
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<tr>
<td>yes</td>
<td>X</td>
<td>Fish Kill, If yes, estimated number killed</td>
</tr>
</tbody>
</table>

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

**Verification Information**

Information Reported By: Felipe Saldivar Jr
(Name)

Date Reported: 10/9/2020  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