October 16, 2020

U.S. Department of Justice  
Environmental Enforcement Section  
Via U.S. Certified Mail  
Environment and Natural Resources Division  
RRR# 7017 0530 0001 0086 6686  
P.O. Box 7611  
Washington, D.C. 20044-7611

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 October 16, 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
October 16, 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 6679

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 October 16, 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
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 17934 La Cantera Pkwy, Over The Edwards Aquifer Contributing Zone Approximately 1,500 Gallons Spilled Into Storm Drain Ferg: 148E4

Case #: 5040 / SR#: 3462556 / INS# #: 654406 / SRC: Sewer Main 1096053 405515
Cause of Noncompliance: Debris

Duration: Sewer Manhole 1096053 / Start 10/13/2020 16:46 / End 10/13/2020 19:16 / Hrs 2.5 / Gals 1500

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: 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 Emilio Rodriguez Jr
(Name) LC/TV OPERATOR III

Date Reported 10/13/2020 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