July 18, 2019

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 1650

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Lodging: July 23, 2013
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 a. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of the monthly compliance report required by 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 the updated monthly compliance report for June 2019 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]

[Name]
Vice President – Production & Treatment

Enc. As stated
July 18, 2019

U.S. Environmental Protection Agency, Region VI
Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

U.S. Environmental Protection Agency, Region VI
Attn: Ms. Judy Edelbrock (6EN-W)
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

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Sincerely,

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

Enc. As stated
Signing Process Confirmation - CDX Activity ID: _b2c5118b-8045-4c49-...  Page 1 of 1

Your DMRs are undergoing the Signing Process

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<th>Permitted Feature</th>
<th>Discharge #</th>
<th>Discharge Description</th>
<th>Monitoring Period End Date</th>
<th>DMR Due Date</th>
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https://netdmr.epa.gov/netdmr/protected/sign_submit_dmr.htm?flowId=per... 7/18/2019
Your DMRs are undergoing the Signing Process

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**Audit**

**Permit ID:** TX0077801
**Permittee:** SAN ANTONIO WATER SYSTEM
**Facility:** DOS RIOS WATER RECYCLING CTR.
**Permitted Feature:** 001 - External Outfall
**Report Dates & Status**
- From 06/01/19 to 06/30/19
- NetDMR Validated
**Status:**
**Principal Executive Officer**
- First Name: Raymond
- Title: Director
**No Data Indicator (NODI)**
**Form NODI:**

### Showing Parameters 1 - 10 of 11

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**Corrected**

From 119 to 224

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https://netdmr.epa.gov/netdmr/protected/edit_dmr.htm?_flowId=permitadmin_access_request_user-flow... 7/18/2019
**Permit**: TD0077801  
**Permittee**: SAN ANTONIO WATER SYSTEM  
**Facility**: IDOS RIOS WATER RECYCLING CTR.  
**Report Dates & Status**: From 06/01/19 to 06/30/19  
**No Data Indicator (NODI)**:  
**Form NODI**:  
**Permittee Address**: 2800 US HIGHWAY 281 NORTH  
SAN ANTONIO, TX 78212  
3495 VALLEY RD.  
SAN ANTONIO, TX 78211  
A - DOMESTIC FACILITY - 002  
**Facility Location**:  
**Discharge**:  
**DMR Due Date**: 07/20/19  
**Last Name**: Perez  
**Telephone**: 2-0-233-3934  

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**Note**: FLW corrected from 0.5 to 0.54 average.

https://netdmr.epa.gov/netdmr/protected/edit_dmr.htm?_flowId=permitadmin_access_request_user-flow... 7/18/2019
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**Permit**
- Permit ID: TX0077801
- Permittee: SAN ANTONIO WATER SYSTEM
- Facility: DOS RIOS WATER RECYCLING CTR.
- Permitted Feature: 004 - External Outfall
- Report Dates & Status: From 06/01/19 to 06/30/19
- NetDMR Validated

**Facility Location:** SAN ANTONIO, TX 78212
3495 VALLEY RD.

**Discharge:** SAN ANTONIO, TX 78221
A - DOMESTIC FACILITY - 004

**DMR Due Date:** 07/20/19

**Last Name:** Perez
**First Name:** Raymond
**Title:** Director
**Telephone:** 210-233-3934

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https://netdmr.epa.gov/netdmr/protected/edit_dmr.htm?flowId=permitadmin_access_request_user-flow... 7/18/2019
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**Notes:**
- **FLW:** Corrected from 0.9 to 0.95

**Permit Information:**
- Permit ID: TX0077801
- Permittee: SAN ANTONIO WATER SYSTEM
- Facility: DOS RIOS WATER RECYCLING CTR.
- Report Dates & Status: From 06/01/19 to 06/30/19
- Status: NetDMR Validated

**Contact Information:**
- Last Name: Doevs
- First Name: Raymond
- Telephone: 210-233-3934

**Facility Information:**
- Permit Address: 2800 US HIGHWAY 281 NORTH
- Facility Location: SAN ANTONIO, TX 78212
- Discharge: DOS RIOS WATER RECYCLING CTR.
- DMR Due Date: 07/20/19

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