November 22, 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 2343

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 November 22, 2019 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

Page 1 of 1
November 22, 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

Via U.S. Certified Mail
RRR# 7017 0530 0001 0086 2350

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

2800 U.S. Hwy. 281 North • P.O. Box 2449 • San Antonio, TX • 78298-2449 • www.saws.org
# Water Quality Noncompliance Notification

**General Information**

<table>
<thead>
<tr>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>X</strong></td>
<td></td>
<td></td>
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</tbody>
</table>

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274

<table>
<thead>
<tr>
<th>Permit</th>
<th>Subscriber</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>TCEQ Region: 13</th>
<th>County: Bexar</th>
<th>Permit Number: 10137-003-Leon Creek</th>
</tr>
</thead>
</table>

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 500 Arvil Ave - Spilled Into Creek Bed Of A Tributary To Leon Creek (FERG 22882) Approximately 420526 gallons spilled into Creek Bed.

SR#: 3058299; INSPT#: 603583; WO#: 1764728; Sewer Main 542257 542258

**Cause of Noncompliance:** Debris

**Duration:**

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/19/2019 11:50</td>
<td>11/19/2019 15:50</td>
</tr>
</tbody>
</table>

**Or expected to be Corrected**

**Potential Dangers to Human Health and Safety or the Environment:** No Significant Dangers. Well Owners Within 1/2 Mile Of The Spill Were Notified.

## Actions Taken

**Monitoring Data:** Data should be attached or submitted to TCEQ when available.

<table>
<thead>
<tr>
<th>X</th>
<th>yes</th>
<th>no</th>
<th>Field Measurements</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>yes</td>
<td>X</td>
<td>Laboratory Samples</td>
</tr>
<tr>
<td></td>
<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, Returned to System. Cleanup is Ongoing.

**Actions Taken to Correct the Problem and Prevent Recurrence:** 10 Inch Sewer Main, Unstopped Main. Work Order Created For Cleanup.

## Verification Information

**Information Reported By:** Roy A Trevino / LC/TV III

<table>
<thead>
<tr>
<th>Date Reported</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/20/2019</td>
<td>11/21/19</td>
</tr>
</tbody>
</table>

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  _____ Other

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2015 Dakota St (FERG 231E1) Approximately 114 gallons spilled into Street.

SR#: 3059690  INSPT#: 603759  WO#:  Sewer Main 87975 96855

Cause of Noncompliance: Debris


Or expected to be Corrected

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  X 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, 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  Kenneth Koehler  LC/TV III

Date Reported 11/20/2019  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.