December 17, 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 2442

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 December 17, 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
December 17, 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 Edelbrook (6EN-W)
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

Via U.S. Certified Mail
RRR# 7017 0530 0001 0086 2459

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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

<table>
<thead>
<tr>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

General Information

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

X 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 3206 Whisper Bells - Over The Edwards Aquifer Transition Zone (FERG 169E6) Approximately 3 gallons spilled into Ground - Spilled From Man# 79143.

SR#: 3088969; INSPT#: 606492; WO#: 1773644; Sewer Main 89839 78583

Cause of Noncompliance: Contractor - Contractor Bore Through Main

Duration: Start 12/13/2019 14:52  End 12/13/2019 17:15

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.

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

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

<table>
<thead>
<tr>
<th>yes</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<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, Work Order Created To Repair Main

Verification Information

Information Reported By Kristian Aguirre / LC/TV Operator II

Date Reported 12/13/2019

Signature: [Signature]

TCEQ 0601 (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

X 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 7100 S. Presa St. (FERG 251D2) Approximately 438 gallons spilled into Easement, Spilled From M/h # 39014.

SR#: 3088463; INSPT#: 606504; WO#: ; Sewer Main 39014 27320

Cause of Noncompliance: Roots


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.

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, 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    Guadalupe Ortogen    LC/TV III

Date Reported: 12/13/2019    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.

TCEQ Region 13 Phone: 490-3096    TCEQ Region 13 Fax: 545-4329
# Water Quality Noncompliance Notification

- **Unauthorized Discharge of Wastewater**: X
- **Reportable Effluent Violation**: 
- **Other**: 

## General Information

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

## Permit Information

- **Permit Number**: 10137-003-Leon Creek

## TCEQ Region

- **Region**: 13
- **County**: Bexar

## Noncompliance Summary

**Description of Noncompliance**: The address of the spill was at 5700 Wexford Brook (FERG 18F3). Approximately 820 gallons spilled into Drainage Culvert Zarzamora Creek - Spilled From Mh# 46977 & Mh# 46978.

**SR#: 3086226 ; INSPT#: 606352; WO#: ; Sewer Main 46976 46973**

**Cause of Noncompliance**: Debris

**Duration**

- **Start** (Date): 12/12/2019
- **Start** (Time): 8:08
- **End** (Date): 12/12/2019
- **End** (Time): 9:30

**Or expected to be Corrected**

- **Date**: 

**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.

- **Field Measurements**: X
- **Laboratory Samples**: 
- **Fish Kill, If yes, estimated number killed**: 

**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 Trevino
- **LC/TV Operator III**: 
- **Signature**: 
- **Date Reported**: 12/12/2019

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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.

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TCEQ Region 13 Fax: 545-4329