January 17, 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 5351

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 January 17, 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,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
January 17, 2020

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

X Unauthorized Discharge of Wastewater

General Information
Entity Name: San Antonio Water System
Telephone: 210-233-3274
Permit #: 13
County: Bexar
Permit Number: 10137-008-Salado Creek

Noncompliance Summary
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4502 Parkcrest Dr., Approximately 255 Gallons Spilled Into Street Ferg: 19362
Caso #: 2380 / SR#: 3120285 / INS#: 610319 / SRC: Sewer Main 56233 56234
Cause of Noncompliance: Debris

Duration: Sewer Manhole 56233 / Start 01/14/2020 08:38 / End 01/14/2020 09:28 / Hrs 0.5 / Gals 255

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 H20

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information
Information Reported By: Kenneth K Koehler
Name: LC/TV OPERATOR III
Signature:

Date Reported: 1/14/2020
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 fed

TCEQ Region 13 Phone: 490-3996
TCEQ Region 13 Fax: 545-4329
# Water Quality Noncompliance Notification

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

## General Information

<table>
<thead>
<tr>
<th>Entity Name: San Antonio Water System</th>
<th>Telephone: 210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permittee</td>
<td>Subscriber</td>
</tr>
<tr>
<td>TCEQ Region: 13</td>
<td>County: Bexar</td>
</tr>
<tr>
<td>Permit Number: 10137-040-Medio Creek</td>
<td></td>
</tr>
</tbody>
</table>

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10350 Prescott Dr., Approximately 1,740 Gallons Spilled Into Drainage Channel, Ferg: 226E1

Case #: 2340 / SR#: 3118046 / INS#: 610155 / SRC: Sewer Main 84889 95736

Cause of Noncompliance: Debris

Duration: Sewer Manhole 84889 / Start 01/12/2020 16:33 / End 01/12/2020 18:00 / Hrs 1.45 / Gals 1740

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: Area Cleared and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

## Verification Information

Information Reported By: Ervin Martinez

LC/TV OPERATOR III

Date Reported: 1/12/2020

TCEQ 5001 (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