January 28, 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 5412

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 28, 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 28, 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

Via U.S. Certified Mail
RRR# 7017 0530 0001 0086 5405

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 5405

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Sincerely,

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

X Unauthorized Discharge of Wastewater          Reportable Effluent Violation          Othrr

General Information

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

X Permittee          Subscriber

TCEQ Region: 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 12519 Mount Defiance, Approximately 200 Gallons Spilled Into Drainage Channel. Spilled From Ml#: 82552 Ferg: 173C4

Case #: 2450 / SR#: 3133531 / INS#: 611933 / SRC: Sewer Main 83258 83384

Cause of Noncompliance: Grease

Duration: Sewer Manhole 82552 / Start 01/25/2020 19:00 / End 01/25/2020 19:40 / Hrs 07 / Gals 200

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 Cleaned and Disinfected

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

Verification Information

Information Reported By Joshua B Martin / LCIVT OPERATOR III

Date Reported 1/25/2020 Signature: 1/29/2020

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

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

**General Information**

- **Entity Name:** San Antonio Water System
- **Telephone:** 210-233-3274
- **Contractor:**
- **TCEQ Region:** 13
- **County:** Bexar
- **Permit Number:** 10137-003-Leon Creek

**Noncompliance Summary**

- **Case #:** 2460 / SR#: 3133491 / INS#: 619109 / SRC: Sewer Main 69645 70157
- **Cause of Noncompliance:** Grease Spilled From MIH # 69645 / Sewer Service Line 252446
- **Duration:** Sewer Service Line 69645 / Start 01/25/2020 12:32 / End 01/25/2020 16:30 / Hrs 3.97 / Gals 238
- **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: Field Measurements
  - Yes: Laboratory Samples
  - Yes: 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 Ortegon Jr
- **LC/TV OPERATOR III:**

**Date Reported:** 1/25/2020

**Signature:** [Signature]

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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.

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 6739 Flores St S, Approximately 75 Gallons Spilled Into Street  Ferg: 251A3

Case #: 2440 / SR#: 3131322 / INS#: 611616 / SRC: Sewer Main 496520 24250

Cause of Noncompliance: Grease

Duration: Sewer Manhole 26050 / Start 01/23/2020 13:00 / End 01/23/2020 13:15 / Hrs 25 / Gals 75

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  yes  no
- Laboratory Samples  yes  no
- Fish Kill, If yes, estimated number killed  yes  no

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  Edgar Estrada  /  LCTV OPERATOR III

Date Reported  1/23/2020  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: 545-6329