March 6, 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 5627

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 March 6, 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
March 6, 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

Via U.S. Certified Mail
RRR# 7017 0530 0001 0086 5634

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Sincerely,

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

General Information

Entity Name: San Antonio Water System
Telephone: 210-233-3274
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 3201 Cherry Ridge Dr, Over The Edwards Aquifer Transition Zone. Approximately 950 Gallons Spilled Into Ground Ferg: 186E3

Case #: 3040 / SR#: 3200880 / INSPI#: 618086 / SRC: Sewer Main 7206 7504

Cause of Noncompliance: Debris

Duration: Sewer Manhole 7206 / Start 03/04/2020 12:25 / End 03/04/2020 14:00 / Hrs 1.58 / Gals 950

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 Roy A Trevino
(LC/TV OPERATOR III)

Date Reported 3/4/2020

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

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Othhr

General Information

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

X Permite  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 92/1 Yeit Ave. , Approximately 154 Gallons Spilled Into Street  Ferg: 250F6

Case #: 3020  / SR#: 3199924  / INS#: 618014  / SRC: Sewer Main 91915 91976
Cause of Noncompliance: Debris

Duration: Sewer Manhole 91915  / Start 03/03/2020 18:43  / End 03/03/2020 20:00  / Hrs 1:28  / Gals 154

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>X</th>
<th>no</th>
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<tbody>
<tr>
<td>yes</td>
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</tr>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
</tr>
</tbody>
</table>

Field Measurements  Laboratory Samples  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: Eric M Viera  LCITV OPERATOR III

Date Reported: 3/3/2020  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: 545-4329
# Water Quality Noncompliance Notification

<table>
<thead>
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<td></td>
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</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 200 Queen Anne Ct., Approximately 77 Gallons Spilled Into Street Fern: 211D3

Case #: 3000 / SR#: 3197238 / INS#: 617916 / SRC: Sewer Main 1025284 1025285

Cause of Noncompliance: Debris

Duration: Sewer Manhole 1025284 / Start 03/02/2020 13:28 / End 03/02/2020 14:45 / Hrs 1.28 / Gals 77

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
- Laboratory Samples
- Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected

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: 3/2/2020

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: 545-4329