March 20, 2020

U.S. Department of Justice  
Environmental Enforcement Section  
Environment and Natural Resources Division  
Via U.S. Certified Mail  
RBR# 7017-0530-0001-0086-5702  
P.O. Box 7611  
Washington, D.C. 20044-7611

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 20, 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,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
March 20, 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 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 5719

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 20, 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,

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

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Othr

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permittee

Subscriber

TCEQ Region: 13

County: Bexar

Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8802 Cinnamon Crk, . Approximately 7,330 Gallons Spilled Into River/Creek Ferg: 189A1

Case #: 3180 / SR#: 3218319 / INSP#: 620337 / SRC: Sewer Main 36964 36965

Cause of Noncompliance: Debris

Duration:

Sewer Manhole 36962 / Start 03/17/2020 09:00 / End 03/17/2020 10:10 / Hrs 1.17 / Gals 3500

Sewer Manhole 36965 / Start 03/17/2020 09:00 / End 03/17/2020 10:10 / Hrs 1.17 / Gals 350

Sewer Manhole 36962 / Start 03/18/2020 07:24 / End 03/18/2020 09:20 / Hrs 1.93 / Gals 3480

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: Flushed Area with H2O, Clean Up Is Ongoing

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)

(Title)

Date Reported 3/17/2020

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 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  Oth

<table>
<thead>
<tr>
<th>General Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name: San Antonio Water System</td>
</tr>
<tr>
<td>Telephone: 210-233-3274</td>
</tr>
<tr>
<td>Permit Number: 10137-033-Dos Rios</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Noncompliance Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2206 Emerald Edge, . Approximately 740 Gallons Spilled Into Street Ferg: 225F2</td>
</tr>
<tr>
<td>Case #: 3200 / SR#: 3218840 / INS#: 620406 / SRC: Sewer Main 963729 963742</td>
</tr>
<tr>
<td>Cause of Noncompliance: Debris</td>
</tr>
<tr>
<td>Duration: Sewer Manhole 963729 / Start 03/17/2020 11:56 / End 03/17/2020 13:10 / Hrs 1.23 / Gals 740</td>
</tr>
<tr>
<td>Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Actions Taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitoring Data: Data should be attached or submitted to TCEQ when available.</td>
</tr>
<tr>
<td>yes  X  no  Field Measurements</td>
</tr>
<tr>
<td>yes  X  no  Laboratory Samples</td>
</tr>
<tr>
<td>yes  X  no  Fish Kill, If yes, estimated number killed</td>
</tr>
<tr>
<td>Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O</td>
</tr>
<tr>
<td>Actions Taken to Correct the Problem and Prevent Recurrence: 8 inch Sewer Main, Unstopped Main</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Verification Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Reported By: Roy A Trevino</td>
</tr>
<tr>
<td>Date Reported: 3/17/2020</td>
</tr>
<tr>
<td>Signature:</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329</td>
</tr>
</tbody>
</table>