April 10, 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 5825

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 April 10, 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
April 10, 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 5832

Re: DOJ Case No. [90-5-1-1-09215]
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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>Othrr</th>
</tr>
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<tbody>
<tr>
<td><strong>X</strong></td>
<td></td>
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</tbody>
</table>

**General Information**

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

 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 3/1 Mayberry Ave., Approximately 1,100 Gallons Spilled Into River/Creek Zarzamora Creek  Ferg: 209C6

Case #: 3520 / SR#: 3240856 / INSHP#: 622867 / SRC: Sewer Main 480901 480900

Cause of Noncompliance: Grease

Duration: Sewer Manhole 32930 / Start 04/06/2020 13:45 / End 04/06/2020 14:40 / Hrs 92 / Gals 1100

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  
- Laborotory Samples: yes  
- Fish Kill: yes

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: Isaac J Salazar  
(LCTV OPERATOR III)  
(Name)

Date Reported: 4/6/2020  
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

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 10137-033-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 758 34th St Sw, Approximately 267 Gallons Spilled Into Storm Drain Ferg: 229B1

Case #: 3521 / SR#: 3240976 / INSP#: 622886 / SRC: Sewer Main 491821 18540

Cause of Noncompliance: Grease

Duration: Sewer Manhole 18349 / Start 04/06/2020 14:28 / End 04/06/2020 18:55 / Hrs 4.45 / Gals 267

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Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

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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>
</tr>
</thead>
<tbody>
<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: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Rick C Padilla

(Signature)

Date Reported 4/6/2020

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  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 9958 Cowboy Ln, Over The Edwards Aquifer Transition Zone. Approximately 355 Gallons Spilled Into Drainage Channel  Ferg: 165E7

Case #: 3560 / SR#: 3242612 / INSP#: 622981 / SRC: Sewer Main 1043294 1043310

Cause of Noncompliance: Debris

Duration: Sewer Manhole 1043294 / Start 04/07/2020 16:54 / End 04/07/2020 18:05 / Hrs 1.18 / Gals 355

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: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By  Christopher A Luna  LC/TV OPERATOR III

Date Reported  4/7/2020  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