July 3, 2018

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 1000 0000 0971 6823

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. A copy of a five-day report submitted to TCEQ on July 3, 2018 is attached and is 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
July 3, 2018

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 1000 0000 0971 6830

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**

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

<table>
<thead>
<tr>
<th>General Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name: San Antonio Water System  Telephone: 210-233-3274</td>
</tr>
<tr>
<td>X Permittee  Subscriber</td>
</tr>
<tr>
<td>TCEQ Region: 13  County: Bexar  Permit Number: 10137-008-Salado Creek</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 20818 Wild Springs Dr - Over The Edwards Aquifer Recharge Zone (FERG 131D8) Approximately 215 gallons spilled into Drainage Culvert</td>
</tr>
<tr>
<td>SR#: 2346194; INSPT#: 528408; WO#: 1563248; Sewer Main 61672 74585</td>
</tr>
<tr>
<td>Cause of Noncompliance: Contractor - Contractor Damaged The Sewer Main</td>
</tr>
</tbody>
</table>

| Duration: |
| Start 06/29/2018 15:55 (Date) 06/29/2018 16:38 (Time) |
| End  |

Or expected to be Corrected (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. However, The Spill Occurred Over The Earz

<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>
</tbody>
</table>

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, Work Order Created To Repair Sewer Main

<table>
<thead>
<tr>
<th>Verification Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Reported By Kristian R Aguirre LC/TV II</td>
</tr>
<tr>
<td>Date Reported 7/2/2018 Signature 7/3/2018</td>
</tr>
</tbody>
</table>

TECQ 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.

TECQ Region 13 Phone: 490-3098  TCEQ Region 13 Fax: 545-4329