July 10, 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 6861

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 July 10, 2018 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
July 10, 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

Via U.S. Certified Mail
RRR# 7017 1000 0000 0971 6878

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

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

## General Information

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274  
**X** Permittee  
**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 802 Erie Ave (FERG 211A6). Approximately 9200 gallons spilled into Stormdrain.

**SR#:** 2355448 ; **INSPT#:** 529181; **WO#:** 1565988; **Sewer Main:** 45782 30312  
**Cause of Noncompliance:** Contractor - Contractor Damaged Manhole # 45782

## Duration

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/08/2018 11:14</td>
<td>07/08/2018 12:00</td>
</tr>
</tbody>
</table>

Or expected to be Corrected ________

## 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
- **X** no Laboratory Samples
- **X** no Fish Kill, If yes, estimated number killed ________

**Actions Taken to Mitigate Adverse Effects:** Clean Up is In Progress

**Actions Taken to Correct the Problem and Prevent Recurrence:** 10 Inch Sewer Main, Unstopped Main, Work Order Was Created To Repair Manhole

## Verification Information

**Information Reported By:** Guadalupe Oregon  
**Date Reported:** 7/8/2018  
**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  Other

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 850 Lee Hall (FERG 190D8) Approximately 5 gallons spilled into ground.

SR#: 2355152; INSPT#: 529040; WO#: 1565910; Sewer Main 2473 15254
Cause of Noncompliance: Structural

Duration: Start 07/06/2018 17:00  End 07/06/2018 18:30
Or expected to be Corrected ______________________

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.

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Was Created To Repair Main

Verification Information

Information Reported By Guadalupe Oregon  LC/TV Operator III
(Name)  (Title)

Date Reported 7/6/2018  Signature: ____________________________

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, the permit number of the treatment plant to which the collection system is connected is __________

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 Permits  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 20840 Cresta Bella - Over The Edwards Aquifer Contributing Zone (FERG 14882) Approximately 72 gallons spilled into Stormdrain.

SR#: 2353738; INSP#: 528930; WO#: 453549 453550

Cause of Noncompliance: Debris

Duration: Start 07/05/2018 19:18  End 07/05/2018 20:30

Or expected to be Corrected

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  X  no
Laboratory Samples: yes  X  no
Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

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