August 14, 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 7042

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 August 14, 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]
Johnny J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
August 14, 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

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Sincerely,

Jeffrey F. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
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 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 8430 W Military Dr (FERG 207F6). Approximately 150600 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2408348; INSPT#: ; WO#: ; Sewer Main 55568 541920
Cause of Noncompliance: I/I

Duration: Start 08/12/2018 18:33  End 08/13/2018 3:45
(Date) (Time) (Date) (Time)
Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers There Are No Known Drinking Water Wells Within 1/2 Mile Of The Spill

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: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Robert Herrera  LC/TV Inspector II
(Name)  (Title)

Date Reported 8/13/2018  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

General Information

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

Permittee: X
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 939 Koehler Ct (FERG 251F1) Approximately 2000 gallons spilled into Drainage Culvert.

SR#: 2408245; INSPT#: 532648; WO#: ; Sewer Main 28180 28021
Cause of Noncompliance: Debris

Duration: Start 08/11/2018 14:37 (Date) (Time) End 08/11/2018 15:15 (Date) (Time)
Or expected to be Corrected (Date)

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 X no Field Measurements
X yes X no Laboratory Samples
X yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Cleanup is Ongoing

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

Verification Information

Information Reported By: Richard R. Vigil
Title: LC/TV Operator II

Date Reported: 8/11/2018
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

General Information

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

Permittee: X  Subscriber: 

TCEQ Region: 13  County: Bexar  Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 22139 Us Hwy 281 (FERG 131E6) Approximately 75 gallons spilled into Ground - Over The Edwards Aquifer Recharge Zone.

SR#: 2406912; INSPT#: 532569; WO#: ; Sewer Main 94822 94823

Cause of Noncompliance: Debris

Duration: Start 08/10/2018 9:15 (Date) (Time)  End 08/10/2018 10:30 (Date) (Time)

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

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 Ortega  LC/TV Operator III

Date Reported: 8/10/2018  Signature: 8/14/2018

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