September 11, 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 7189

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 September 11, 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,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment

Enc. as stated
September 11, 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 7196

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 7196

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Sincerely,

[Signature]

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

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
X Permittee 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 discharger): The address of the spill was at 10447 Nacogdoches Rd (FERG 17287) Approximately 8100 gallons spilled into Drainage Culvert.

SR#: 2448846; INSPT#: ; WO#: ; Sewer Main 51750 51474
Cause of Noncompliance: //

Duration: Start 09/09/2018 10:45 End 09/09/2018 16:09
(Date) (Time) (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.

_____ 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: 18 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Edgar Estrada LC/TV Operator III
(Name) (Title)

Date Reported 9/9/2018 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

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 Brook Valley Dr 07371 (FERG 248B3) Approximately 46750 gallons spilled into Creek Bed - Spilled Into Indian Creek - Spilled From Manholes #80373 (8,250 gallons) & #69835 (38,500 gallons).

SR#: 2448889; INSPT#: ; WO#: ; Sewer Main 80373 69834

Cause of Noncompliance: /!

Duration: Start 09/09/2018 8:16 (Date) (Time)   End 09/09/2018 10:50 (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.

Yes X No
Field Measurements
Laboratory Samples
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: 21 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Jesse P Guardiola / LC/TV Operator III

(Name) (Title)

Date Reported 9/9/2018   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: 490-3066   TCEQ Region 13 Fax: 545-4329
# Water Quality Noncompliance Notification

## General Information

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>X Permittee</td>
<td>Subscriber</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County:</td>
<td>Bexar</td>
</tr>
<tr>
<td>Permit Number</td>
<td>10137-033-Dos Rios</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Piedmont Ave 04200 (FERG 231C7). Approximately 4620 gallons spilled into Stormdrain Spilled From MH # 26187.

SR#: 2448839; INSPT#: ; WO#: ; Sewer Main 26187 27616

Cause of Noncompliance: VI - Spill Occurred As A Result Of Heavy Rain/all In The San Antonio Area

### Duration

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/09/2018 8:00</td>
<td>09/09/2018 15:42</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 [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: 8 Inch Sewer Main

## Verification Information

Information Reported By 

<table>
<thead>
<tr>
<th>Guadalupe Ortegon</th>
<th>LC/TV III</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Name)</td>
<td>(Title)</td>
</tr>
</tbody>
</table>

Date Reported: 9/9/2018

Signature: 9/11/18

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 No.: (210) 233-3274
X Permittee  _____ 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 1800 Austin Hwy (FERG 192C4). Estimated Volume > 100,000 gallons
spilled into Creek Bed - Spilled Into Salado Creek.
SR# 2448770; INSPI# ; WO# ; Sewer Main 46546 47428
Cause of Noncompliance:  I/I

Duration:  Start  09/08/18  17:00  End  Ongoing / Ongoing
(Date) (Time) (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.

_____ 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:  Monitor Spill

Actions Taken to Correct the Problem and Prevent Recurrence:  48 inch sewer main. On February 7, 2017 a $35 million construction contract was awarded for the initial phase of construction upgrades to this sewer line with a second phase to start in 2018.

Verification Information

Information Reported By:  Guadalupe Oregon  /  LC/TV III
(Name) (Title) 9/10/2018

Date Reported:  09/08/18  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

Permit 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 Wrangler Dr 01618 (FERG 227E1)
Approximately 49449 gallons spilled into Stormdrain Spilled From M/H's -
#70124@8875,#70806@1335, #986157@38100,#986159@254,#986159@1065=49,449.
SR#: 2448791; INSPT#: ; WO#: ; Sewer Main 70806 70128
Cause of Noncompliance: VI - Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area

(Date) (Date) (Time) (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.

FieldMeasurements LaboratorySamples 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: 8 Inch Sewer Main

Verification Information

Information Reported By Jesse Guardiola LC/TV III (Name) (Title)

Date Reported 9/9/2018 Signature: 9/11/2018

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
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 6606 Swiss Oaks (FERG 208B8) Approximately 123300 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2447099; INSPT#: ; WO#: ; Sewer Main 903060 903059
Cause of Noncompliance: I/I

Duration: Start 09/07/2018 6:45  End 09/07/2018 12:00

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers, The Two Well Owners Within ½ Mile Of The Spill Were Notified

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 Rainwater, Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 66 Inch Sewer Main, Monitored Area, A Project Is Currently Being Designed By An Engineering Company To Replace Pipe Immediately Downstream

Verification Information

Information Reported By Roy A. Trevino  LC/TV Operator III

Date Reported 9/7/2018  Signature:  9/7/2018

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