September 21, 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 7318

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 21, 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
September 21, 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 7301

Via U.S. Certified Mail
RRR# 7017 1000 0000 0971 7301

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 21, 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
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 Military Dr Sw 4800 (FERG 24B/F1) Approximately 1670 gallons spilled into Ground.

SR#: ; INSPT#: ; WO#: 1592168; Sewer Main 80096 68811
Cause of Noncompliance: /l

Duration: Start 09/19/2018 13:00 End 09/20/2018 16:50
Or expected to be Corrected ___________________________

(Date) (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: Spill Contained.

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Lionel Hernandez / Superintendent
(Date) (Title)

Date Reported 9/19/2018 Signature: 9/20/2018

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

**General Information**

<table>
<thead>
<tr>
<th>Entity Name</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Antonio Water System</td>
<td>210-233-3274</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Permittee</th>
<th>Subscriber</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TCEQ Region</th>
<th>County</th>
<th>Permit Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Bexar</td>
<td>10137-008-Salado Creek</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 Avenida Prim 04514 (FERG 172E6). Approximately 25 gallons spilled into Street.

SR#: 2465016; INSPT#: ; WO#: ; Sewer Main 51317 51087

Cause of Noncompliance: **Contractor - Contractor Inserted Plug To Relay Sewer Laterel**

**Duration**

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/18/2018 11:56</td>
<td>09/18/2018 11:56</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.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Field Measurements
Laboratory Samples
Fish Kill. If yes, estimated number killed _____________

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, Contractor Removed Plug**

**Verification Information**

Information Reported By Tommy H. Solis, Construction Management Inspector

Date Reported 9/18/2018

Signature: ________________

TCEQ 0501 (November 5, 2003) 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 Permit 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 315 Burnett St (FERG 211B7) Approximately 8650 gallons spilled into Stormdrain. Spilled From Cleanout.

SR#: 2462315; INSPT#: 538037; WO#: 1592521; Sewer Main 45541 75107

Cause of Noncompliance: Structural

Duration:

Start 09/18/2018 10:44 End 09/18/2018 16:30

Or expected to be Corrected ____________________________

(Date) (Time) (Date) (Time)

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: Cleanup Is Ongoing

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

Verification Information

Information Reported By Kenneth Koehler / LC/TV III

(Name) (Title)

Date Reported 9/18/2018 Signature: 9/20/18

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: 210-233-3274  
X 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 Military Dr W 8430 (FERG 207F8)  
Approximately 1269 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2462225; INSPT#: ; WO#: ; Sewer Main 55568 541920
Cause of Noncompliance: VI

Duration:  
Start 09/18/2018 10:21  
End 09/19/2018 7:30

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  
________ yes  
________ yes  
Field Measurements
Laboratory Samples
Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Rainwater

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

Verification Information

Information Reported By  
Roy Trevino  
(Name)  
LC/TV III  
(Title)

Date Reported 9/18/2018  
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: 10137-008-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 Maymont Park 9280 (FERG 192B1)
Approximately 40738 gallons spilled into Creek Bed - Spilled Into Salado Creek.

SR#: 2465465; INSPT#: ; WO#: ; Sewer Main 47753 46359
Cause of Noncompliance: /I

Duration: Start 09/17/2018 14:46  (Date)  (Time)  End 09/17/2018 14:46  (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  no  Field Measurements

yes  X  no  Laboratory Samples

X  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: 42 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Martin Miller  /  Supervisor-Resource Prot & Compl
(Name)  (Title)

Date Reported  9/17/2018  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: 10137-033-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 130 E Ligustrum Dr (FERG 209C2). Approximately 10500 gallons spilled into ground - Sewer spilled from customers clean out due to rain event.

SR#: 2458721; INSPT#: ; WO#: ; Sewer Service Line 112272
Cause of Noncompliance: /l/

Duration: Start 09/16/2018 10:30 (Date) (Time)  End 09/17/2018 4:00 (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.

<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>
<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: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 6" Lateral, Monitored Area

Verification Information

Information Reported By  Rene Casso  LC/TV Operator II
(Name) (Title)
Date Reported  9/16/2018
Signature: 9/19/19

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
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 Chappie James Way 00106 (FERG 228E6) Approximately 1323125 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2458788; INSPT#: ; WO#: ; Sewer Main 1210 42319
Cause of Noncompliance: /\I

Duration: Start 09/16/2018 17:03 Stop (Date) (Time) End 09/18/2018 7:50 (Date) (Time)

Or expected to be Corrected __________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. The one Known Drinking Water Well Owner Within ½ Mile Of The Spill Was Notified

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: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Clean Up Is On Going - Design Is Completed For Replacing This Main - Working On Obtaining Approval From The Air Force Environmental To Construct

Verification Information

Information Reported By Erik Hobson / Supv-Resource Protect & Coml
(Name) (Title)

Date Reported 9/16/2018 Signature: By Maj l 9/20/18

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