November 6, 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 0530 0001 0087 5053

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 November 6, 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. Hoby, P.E.
Vice President
Production & Treatment
Enc. as stated
November 6, 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 0530 0001 0087 5060

Via U.S. Certified Mail
RRR# 7017 0530 0001 0087 5060

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 November 6, 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
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 9100 Valley Bend (FERG 188F5) Approximately 185 gallons spilled into Street.

SR#: 2531239  INSPT#: 542774  WO#: ; Sewer Main 73383 88746

Cause of Noncompliance: Other - Deodorant Block In Main

Duration: Start 11/03/2018 11:13 (Date) (Time)  End 11/03/2018 11:50 (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

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, Flushed Area with H2O

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

Verification Information

Information Reported By Charles H Guzman  LC/TV III
(Name) (Title)

Date Reported 11/3/2018  Signature: 11/5/2018

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

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

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 Fair Ave 418 (FERG 231C6) Approximately 43 gallons spilled into Street. Spilled From Cleanout.

SR#: 2531221; INSPT#: 542773; WO#: ; Sewer Service Line 132295

Cause of Noncompliance: Debris

Duration: Start 11/03/2018 10:02 (Date) (Time) End 11/03/2018 10:45 (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, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6" Sewer Lateral, Unstopped Lateral

Verification Information

Information Reported By

Ervin Martinez

LC/TV III

Date Reported: 11/3/2018

Signature: /\n
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

Permittee

Subscriber

Telephone No.: (210) 233-3274

TCEQ Region: 13

County: Bexar

Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance include location, discharge rout, and estimated volume if an unauthorized discharge): The address of the spill was at 200 Avil Ave (FERG 228B2). Approximately 174000 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR# 2520627; INS#; WO#: Sewer Main 70729 85627

Cause of Noncompliance: I/I

Duration:

<table>
<thead>
<tr>
<th>Start</th>
<th>10/27/2018</th>
<th>23:30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>(Date)</td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td>(Time)</td>
<td></td>
</tr>
<tr>
<td>End</td>
<td>10/28/2018</td>
<td>3:00</td>
</tr>
<tr>
<td>Date</td>
<td>(Date)</td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td>(Time)</td>
<td></td>
</tr>
</tbody>
</table>

- Start 10/28/2018 22:00
- End 10/29/2018 3:30

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 1/2 Mile of the Spill Was 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: Monitored Area

Actions Taken to Correct the Problem and Prevent Recurrence: 8 inch sewer main, Clean Up is Ongoing

Verification Information

Information Reported By: Robert Herrera

/ LC/TV Operator II

Date Reported: 10/27/2018

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