November 16, 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 5107

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 16, 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. Heby, P.E.
Vice President
Production & Treatment
Enc. as stated
November 16, 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 5091

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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 No.: (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 8322 Quintana Rd. (FERG 248-F4). Approximately 39,000 gallons spilled into Ground.

SR# 2549365; INS#; WDI# 1612867; Sewer Main 33792 31953

Cause of Noncompliance: Structural

Duration: Start 11/11/18 15:33  End  N/A
(Date) (Time) (Date) (Time)
Or expected to be Corrected N/A (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: Cleanup is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main A Bypass Was Installed To Divert Flow Into A 90 Inch Sewer Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By: Jesse Guardiola  /  LC/TV II
Date Reported: 11/13/18  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 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) Approximately 18825 gallons spilled into Creek Bed - Spilled Into Salado Creek. Spilled From M/H # 48543-1,725 gallons, M/H # 47427-7,550 gallons, M/H # 46546-7,550 gallons.

SR#: 2541368; INSPT#: ; WO#: ; Sewer Main 46546 47428

Cause of Noncompliance: I/I

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.

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: Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main - Monitor Area - 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 Ervin Martinez  LC/TV III

Date Reported 11/11/2018  Signature: 11/12/2018

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 Quintana Rd 07703 (FERG 248F2) Approximately 5000 gallons spilled into Ground Spilled From MH# 75808 & MH# 64817.

SR#: 2548920; INSPT#: 1612867; WO#: Sewer Main 64817 463203

Cause of Noncompliance: Structural

Duration: Start 11/12/2018 15:50  End 11/12/2018 16:50

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: Cleanup is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Andrew Wiatrek  /  Manager - Resource Prot & Comp

Date Reported 11/13/2018  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 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 Alamo St N 00606 (FERG 211A7) Approximately 2080 gallons spilled into Stormdrain - Then Entered The San Antonio River.

SR#: 2543896; INSPT#: ; WO#: ; Bypass
Cause of Noncompliance: Contractor - Contractor Was Removing Sewer Bypass - Had 4 Breaks in Bypass Pipe

Duration:

Start 11/13/2018 8:16 (Date) (Time)  End 11/13/2018 10:00 (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.

X 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: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: Sewer Bypass, Contractor Completed Removing Bypass

Verification Information

Information Reported By Kenneth Koehler
(Name)

LC/TV III
(Ride)

Date Reported 11/15/2018 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