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 5145

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 23, 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
November 27, 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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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 Permitee    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 2009 Austin Hwy (FERG 192D4) Approximately 359100 gallons spilled into Creek Bed - Spilled Into Salado Creek.

SR#: 2556684; INSPT#: 545061; WO#: ; Sewer Main 48124 46543

Cause of Noncompliance: Structural


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: Clean Up Is On Going

Actions Taken to Correct the Problem and Prevent Recurrence: 42 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 Kenneth Koehler LC/TV Operator III

Date Reported 11/22/2018 Signature: 11/27/18

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

General Information

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

X Permittee

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 458 E Vestaal Place (FERG 250F4) Approximately 5200 gallons spilled into Street.

SR#: 2555855, INSPT#: 545021, WO#: ; Sewer Main 97681 97682

Cause of Noncompliance: Grease

Start 11/22/2018 20:33 End 11/23/2018 0:30

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: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Ricardo Sanchez LC/TV OPERATOR II

Date Reported: 11/22/2018

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

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
# Water Quality Noncompliance Notification

**General Information**

<table>
<thead>
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<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
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**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274  

<table>
<thead>
<tr>
<th>Permit</th>
<th>Subscriber</th>
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<tbody>
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</tbody>
</table>

**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 Swiss Oaks 08606 (FERG 2088)  
Approximately 165,000 gallons spilled into Creek Bed - Spilled Into Leon Creek.

**SR #:** 2556837; **INSPT #:** ; **WO #:** ; **Sewer Main:** 903059 71380

**Cause of Noncompliance:** Structural

**Duration:**  
**Start:** 11/22/2018 14:00  
**End:** 11/22/2018 19:30  
Or expected to be Corrected

**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 Has Been 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:** Cleanup Is Ongoing

**Actions Taken to Correct the Problem and Prevent Recurrence:** 42 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 Trevino  
**LC/TV Operator III**

**Date Reported:** 11/22/2018  
**Signature:**

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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 Permitte  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 9403 Wurzbach (FERG 189C8) Approximately 103 gallons spilled into Ground.

SR#: 2556604; INSPT#: 544810; WO#: Sewer Main 10203 9203

Cause of Noncompliance: Grease

Duration: Start 11/22/2018 7:57  End 11/22/2018 9:40

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.

<table>
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<tr>
<th>yes</th>
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<th>no</th>
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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  Roy A. Trevino  LCTV Operator III

Date Reported 11/22/2018  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