December 4, 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 5206

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 December 4, 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 a fine and imprisonment for knowing violations.

Sincerely,

Jeffrey A. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
December 4, 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 5190

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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: 10137-033-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 346 J St (FERG 231F3) Approximately 25 gallons spilled into Street - Spilled From M / H # 42855.

SR#: 2564757; INSPT#: ; WO#: 1620030; Sewer Main 42855 42856
Cause of Noncompliance: Debris

(Time) (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: Area Cleaned and Disinfected.

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

Verification Information

Information Reported By Eric Vieira (Name) LC/TV III (Title)

Date Reported 11/29/2018 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 2380 Groenbacher (FERG 226A3) Approximately 70010 gallons spilled into Drainage Culvert - Spilled Into Potranco Creek.

SR#: 2564245  ; INSPT#: 545760; WO#: ; Sewer Main 66425 65302

Cause of Noncompliance:  Contractor - Contractor's Plug

Duration:

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
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<tbody>
<tr>
<td>11/30/2018 11:35</td>
<td>11/30/2018 16:05</td>
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Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. 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.

X yes  X no  Field Measurements

Laboratory Samples

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: 12 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Roy A Trevino LC/TV III

Date Reported  11/29/2018  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