December 18, 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 5305

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 18, 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
December 18, 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 5299

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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 13000 Pleasanton Rd (FERG 279E4) Approximately 1050 gallons spilled into Ground - Spilled from LS 192 8-Inch Force Main.  
SR#: 2585536; INSPT#: 547293; WO#: 1628717; Sewer Node 75794 75793  
Cause of Noncompliance: Structural

Duration:  
Start 12/13/2018 13:13 (Date) (Time)  
End 12/17/2018 14:02 (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: Clean Up Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: Repaired Main, Work Order Created To Repair Force Main

**Verification Information**

Information Reported By Roy A Trevino  /  LC/TV III  
(Name)  (Title)  
Date Reported 12/13/2018  
Signature:  

TCEO 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 No.: (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 4158 Briarglen. (FERG 192D3) Approximately 200 gallons spilled into Ground - Spilled From Proposed Manhole on Proposed 42-Inch Sewer Main.
SR# 2567537; INS#: WOC#: Sewer Main (Proposed)
Cause of Noncompliance: Contractor - The Downstream Contractor’s Bypass Pumps Did Not Keep Up With The Flow Causing The Manhole To Overflow.

Duration: Start 12/13/18 17:45 End 12/13/18 / 18:15

Or expected to be Corrected N/A

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: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: Proposed 42" Sewer Main,

Monitored Area

Verification Information

Information Reported By: Jason Winkler

Construction Mgmt Inspector

Date Reported: 12/13/18

Signature: 12/13/2018

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

___ Unauthorized Discharge of Wastewater  ___ Reportable Effluent Violation  ___ Other

General Information

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

___ 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 5601 Creekwood Dr (FERG 173C2). Approximately 16900 gallons spilled into Drainage Culvert.

SR#: 2585192; INSPT#: 547304; WO#:; Sewer Main 50308 50307

Cause of Noncompliance: Vandalism

Duration:
Start 12/13/2018 11:21 (Date) (Time)  End 12/13/2018 14:10 (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, Clean Up Is Ongoing

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

Verification Information

Information Reported By Kenneth Koehler  LC/TV III
(Name) (Title)

Date Reported: 12/13/2018  Signature:  12/18/2018

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: 10137-008-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 602 Olney Dr (FERG 192A7) Approximately 460 gallons spilled into Alley Spilled From Customer’s Lateral #78767.

SR#: 2587850; INSPT#: 547552; WO#: ; Sewer Main 61141 49543
Cause of Noncompliance: Debris

Duration:

Start 12/15/2018 12:54 (Date) (Time)
End 12/15/2018 13:40 (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: 12 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Guadalupe Ortegon
(Name)

LC/TV III

Date Reported 12/15/2018 Signature: 12/18/2018

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’s tied.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329