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 5398

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

December 21, 2018

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 21, 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 L. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
December 21, 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

Via U.S. Certified Mail
RRR# 7017 0530 0001 0087 5404

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 5404

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[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 10137-008-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 112 Ciaggett (FERG 251F3) Approximately 320 gallons spilled into Ground.

SR#: 2589458; INSPT#: 547765; WO#: ; Sewer Main 92791 92249

Cause of Noncompliance: Grease


Or expected to be Corrected (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.

X yes no Field Measurements

X yes no Laboratory Samples

X yes 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 Kenneth Koehler LC/TV Ill

(Date) (Name) (Title)

Date Reported 12/17/2018 Signature: [Signature] 12/18/18

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: 469-3096 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 6606 Swiss Oaks (FERG 20880) Approximately 16125 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2587948; INSPT#: ; WO#:; Sewer Main 903059 71380
Cause of Noncompliance: Structural

Duration: Start 12/16/2018 15:30 End 12/17/2018 2:15
Or expected to be Corrected ______________

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 Is On Going

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 Guadalupe Ortegon / LC/TV III

Date Reported 12/16/2018 Signature: 12/18/10

TEC 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.

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

<table>
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<td>Entity Name: San Antonio Water System</td>
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<tr>
<td>Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 307 Azucena St (FERG 209A6) Approximately 41 gallons spilled into Stormdrain.</td>
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<tr>
<td>SR#: 2593599</td>
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<tr>
<td>Cause of Noncompliance: Structural</td>
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<td>Duration:</td>
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<tr>
<td>Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Work Order Created To Repair Sewer Main</td>
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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 Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Covol 7100 (FERG 247D2) Approximately 270 gallons spilled into Ground Spilled from LS 251 12-inch force main.

SR#: 2591391; INSPT#: ; WO#: 1630020; Sewer Main 98071 98072

Cause of Noncompliance: Structural

Duration: Start 12/18/2018 3:30 End 12/18/2018 3:45

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, Honeywagons Were Deployed To Pump Down The Wet Well As The Force Main Was Being Repaired

Actions Taken to Correct the Problem and Prevent Recurrence: 12 inch Sewer Main, Work Order Created To Repair 12" Sewer Force Main

Verification Information

Information Reported By  Thomas Salinas  /  Maintenance Mechanic

Date Reported 12/18/2018  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