December 28, 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 5329

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 28, 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 J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
December 28, 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 5312

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[Signature]
Jeffrey J. Haby, P.E.
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**Water Quality Noncompliance Notification**

<table>
<thead>
<tr>
<th>General Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name: San Antonio Water System</td>
</tr>
<tr>
<td>Permit #: Subscriber</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Noncompliance Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description of Noncompliance: The address of the spill was at 346 J St (FERG 231F3) Approximately 50 gallons spilled into Street - Spilled from MH# 42855.</td>
</tr>
<tr>
<td>SR#: 2597421</td>
</tr>
<tr>
<td>Cause of Noncompliance: Structural</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(Date)</td>
<td>(Time)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Actions Taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitoring Data: Data should be attached or submitted to TCEQ when available.</td>
</tr>
<tr>
<td>yes</td>
</tr>
<tr>
<td>yes</td>
</tr>
<tr>
<td>yes</td>
</tr>
</tbody>
</table>

| Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected |

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

<table>
<thead>
<tr>
<th>Verification Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Reported By Christopher Luna</td>
</tr>
<tr>
<td>Date Reported 12/27/2018 Signature: 12/28/2018</td>
</tr>
</tbody>
</table>

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

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 5350 Encanta (FERG 173A5) Approximately 4460 gallons spilled into Drainage Culvert.

SR#: 2595911; INSPT#: 548739; WO#: 1632417; Sewer Main 50606 50525

Cause of Noncompliance: Structural

Duration: Start 12/26/2018 8:19 (Date) (Time)  End 12/26/2018 12:02 (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.

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 Ongoing

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

Verification Information

Information Reported By Kenneth Koehler, LC/TV Operator III

Date Reported 12/26/2018  Signature: 12/28/2018

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: 10137-033-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 10020 Ih 10 W (FERG 169C8) Approximately 701 gallons spilled into Street.

SR#: 2595736; INSPT#: 548601; WO#: 1632111; Sewer Main 6778 10200

Cause of Noncompliance: Structural

Duration: Start 12/24/2018 10:59 (Date) (Time)

Or expected to be Corrected ____________ (Date)

End 12/24/2018 22:40 (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.

______ 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, Unstopped Main, Work Order Created To Repair Main

Verification Information

Information Reported By Robert Herrera LC/TV Operator III

Name (Name) (FTE)

Date Reported 12/25/2018 Signature: ____________ 12/28/2018

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: 10137-033-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 1638 Clover (FERG 190C3). Approximately 2175 gallons spilled into Stormdrain - Spilled from MH# 4100.

SR#: 2597802  INSPT#: 548842; WO#: ; Sewer Main 2318 1978

Cause of Noncompliance: Debris


Or expected to be Corrected (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: 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    LC/TV Operator III

Date Reported 12/27/2018  Signature: 12/28/2018

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

General Information

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

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 Swiss Oaks 06606 (FERG 20888) Approximately 246255 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2596868; INSPT#: ; WO#: ; Sewer Main 903059 71380

Cause of Noncompliance: 

<table>
<thead>
<tr>
<th>Duration</th>
<th>Start Date</th>
<th>Start Time</th>
<th>End Date</th>
<th>End Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/26/2018 15:45</td>
<td>12/26/2018 20:00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Or expected to be Corrected

(Please indicate if known)

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 | no | Field Measurements |
| yes | no | Laboratory Samples |
| yes | 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 A Trevino  LC/TV Operator III

Date Reported: 12/26/2018  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: 480-3096  TCEQ Region 13 Fax: 545-4329