January 4, 2019

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 5428

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 January 4, 2019 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
January 4, 2019

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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Sincerely,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
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 10137-033-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 500 Groops Ave (FERG 231C8) Approximately 194 gallons spilled into Street (Spilled From Siphon MH #92687).

SR#: 2601074 ; INSPT#: 549393; WO#: ; Sewer Main 92687 92579
Cause of Noncompliance: Debris

Duration: Start 01/02/2019 12:06 End 01/02/2019 15:20
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: 6 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Richard Santos LC/TV III
(Name) (Title)

Date Reported 1/2/2019 Signature: 1/4/2019

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 Ira Lee Rd 100 (FERG 192C4) Approximately 14680 gallons spilled into Creek Bed - Spilled Into Salado Creek Spilled From MH #48128 & #47427.

SR#: 2601852; INSPT#: ; WQ#: ; Sewer Main 48128 47427

Cause of Noncompliance: 1/1

Duration:

Start 01/02/2019 22:03 (Date) 01/03/2019 4:10 (Date)

End 01/03/2019 4:10 (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 X no Field Measurements

yes no Laboratory Samples

yes x no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Monitored 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 Eric Viera
(Lic) 1/4/2009

Date Reported 1/2/2019 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: 460-3096 TCEQ Region 13 Fax: 545-4329