February 5, 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 01530 0001 0087 5527

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 February 5, 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,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
February 5, 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

Via U.S. Certified Mail
RRR# 7017 0530 0001 0087 5510

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
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Vice President
Production & Treatment
Enc. as stated
# Water Quality Noncompliance Notification

**General Information**

<table>
<thead>
<tr>
<th>Entity Name</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Permittee Submitter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County:</td>
<td>Bexar</td>
</tr>
<tr>
<td></td>
<td>Permit Number: 10137-003-Leon Creek</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4315 Rogers Rd (FERG 168D8) Approximately 1525 gallons spilled into Drainage Culvert. Spilled from Private Manhole.

SR#: 2644494; INSPT#: 563649; WO#: 1646910; Sewer Main 53732 53733

Cause of Noncompliance: Debris

**Actions Taken**

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<table>
<thead>
<tr>
<th>Field Measurements</th>
<th>yes</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laboratory Samples</td>
<td>yes</td>
<td>X</td>
</tr>
<tr>
<td>Fish Kill, if yes, estimated number killed</td>
<td>yes</td>
<td>X</td>
</tr>
</tbody>
</table>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Is Ongoing

**Verification Information**

Information Reported By: Jesse Paul Guardiola

Date Reported: 2/2/2019

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: 490-3098

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 Permite 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 Potranco Rd 09765 (FERG 206F6).
Approximately 2000 gallons spilled into Drainage Culvert Spill Was From Force Main 1035473 64405.

SR#: 2641586; INSPT#: ; WO#: 1645907; Sewer Main 1035473 64405

Cause of Noncompliance: Structural

Duration: Start 01/31/2019 10:35 End 01/31/2019 10:35

(Date) (Time) (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: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

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

Verification Information

Information Reported By Ralph P. Garcia / Superintendent - Lift Sta Maint/Opertns

(Name) (Title)

Date Reported 1/31/2019 Signature: 2/4/18

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: 490-3098 TCEQ Region 13 Fax: 545-4329