April 9, 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 5800

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 April 9, 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

Page 1 of 2
April 9, 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

Via U.S. Certified Mail
RRR# 7017 0530 0001 0087 5794

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Sincerely,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Page 1 of 1
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 1800 Austin Hwy (FERG 192-C4). Approximately 388,239 gallons spilled into Creek Bed - Spilled From M/H #s 80095, 60101, 47427, 46568, 48397, and 47649
SR# 2735725; WO#: Sewer Main 48548 47428
Cause of Noncompliance: VI - Spilled Into Salado Creek

Duration: Start 04/07/19 11:51  End 04/08/19 5:00
(Date) (Time) (Date) (Time)
Or expected to be Corrected N/A
(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.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>
| X   | X  | Field Measurements
| X   | X  | Laboratory Samples

Fish Kill, If yes, estimated number killed: 

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater / Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48-Inch Sewer Main, Monitored Area
On February 7, 2017 A $35 Million Construction Project Was Awarded For The Phase 1 Of The Upgrades To This Sewer Main. On July 10, 2018 A $30 Million Construction Project Was Awarded For Phase 2 (Final Phase) Of The Upgrades To This Sewer Main. Both Projects Are Currently Under Construction.

Verification Information

Information Reported By: Guadalupe Ortega / LDA TV III
(date) (sign)

Date Reported: 04/07/19  Signature: 4/19/2019

TCOE 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

General Information

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

X Permittee
TCEQ Region: 13
County: Bexar
Permit Number: 10137-006-Salado Creek

Noncompliance Information

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 6138 Bear Branch (FERG 233D7) Approximately 400 gallons spilled into Ground.

SR#: 2736493; INSPT#: ; WO#: ; Sewer Lift Station LS156

Cause of Noncompliance: l/l

Duration: Start 04/07/2019 11:22 End 04/07/2019 11:52

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.

Field Measurements
Laboratory Samples
Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area

Verification Information

Information Reported By Julian Hernandez
(Name) Maintenance Mechanic
(Title)

Date Reported 4/8/2019 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: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification Revised Rpt 04/05/19

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 8336 Monument Oak (PERG 107C4) Approximately 1,190 gallons spilled into Easement - Over The Edwards Aquifer Contributing Zone.

SR#: 2719623  ; INSPT#: 569590; WO#: ; Sewer Main 947711 947713

Cause of Noncompliance: Grease

Duration:

Start 03/26/2019 16:31  End 03/26/2019 18:30
(Date) (Time) (Date) (Time)

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 ___ no  Field Measurements
___ yes ___ no  Laboratory Samples
___ 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  Roy A Trevino  LCTV Operator III
(Name) (Title)

Date Reported  3/26/2019  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: 490-3096  TCEQ Region 13 Fax: 545-4329