April 12, 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

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 12, 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
April 12, 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 5817

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Jeffrey B. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
**Water Quality Noncompliance Notification**

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<tbody>
<tr>
<td><strong>General Information</strong></td>
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<tr>
<td><strong>Entity Name:</strong> San Antonio Water System</td>
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<tr>
<td><strong>TelephoneNumber:</strong> 210-233-3274</td>
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<td><strong>TCEQ Region:</strong> 13</td>
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<td><strong>County:</strong> Bexar</td>
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<td><strong>Permit Number:</strong> 10137-033-Dos Rios</td>
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<tr>
<td><strong>Noncompliance Summary</strong></td>
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<td><strong>Description of Noncompliance:</strong> The address of the spill was at 3903 W Houston St (FERG 209F7). Approximately 100 gallons spilled into street.</td>
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<td><strong>SR#: 2741417; INSPT#: ; WO#: ; Sewer Manhole 16261</strong></td>
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<td><strong>Cause of Noncompliance:</strong> Contractor Bypass Pump Failed Due To A Suction Hose Issue.</td>
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<td><strong>Duration:</strong> Start 04/10/2019 6:00</td>
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<td><strong>End 04/10/2019 6:00</strong></td>
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<td><strong>Actions Taken</strong></td>
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<td><strong>Monitoring Data:</strong> Data should be attached or submitted to TCEQ when available.</td>
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<tr>
<td><strong>Field Measurements:</strong> yes X no</td>
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<td><strong>Laboratory Samples:</strong> yes X no</td>
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<td><strong>Fish Kill, If yes, estimated number killed:</strong></td>
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<td><strong>Actions Taken to Mitigate Adverse Effects:</strong> Area Cleaned and Disinfected.</td>
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<td><strong>Actions Taken to Correct the Problem and Prevent Recurrence:</strong> The Bypass Suction Hose Was Replaced</td>
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<td><strong>Verification Information</strong></td>
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<tr>
<td><strong>Information Reported By:</strong> Alejandro Diaz</td>
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<td><strong>Construction Inspections:</strong></td>
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<td><strong>Date Reported:</strong> 4/10/2019</td>
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<td><strong>Signature:</strong></td>
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</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

X Unauthorized Discharge of Wastewater   Reportable Effluent Violation   Other

General Information

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

X Permit       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 4134 Woodbridge Way - Over The Edwards Aquifer Recharge Zone (FERG 149C5) Approximately 2926 gallons spilled into Stormdrain.

SR#: 2741258; INSPT#: 571153; WO#: ; Sewer Main 137292 1084146

Cause of Noncompliance: Contractor - Contractor Knocked Off Manhole Ring And Cover Causing Debris To Enter Sewer Main

Duration: Start 04/09/2019 7:00 (Date) (Time)       End 04/09/2019 16:45 (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

X yes       X no  Laboratory Samples

X yes       X no  Fish Kill, If yes, estimated number killed

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

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Manhole Ring And Cover Was Reset

Verification Information

Information Reported By Kristain R. Aguirre (Name) LC/TV II (Title)

Date Reported 4/9/2019 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: 490-3096  TCEQ Region 13 Fax: 545-4329