April 24, 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 5893

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 24, 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 1
April 24, 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 5909

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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Sincerely,

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

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 5422 Havencrest Dr (FERG 248D1)
Approximately 121 gallons spilled into Drainage Culvert Spilled From M/H # 83900.

SR#: 2754343, INSPT#: 572153, WO#: Sewer Main 83900 69402

Cause of Noncompliance: Grease

Duration: Start 04/19/2019 14:04 (Date) (Time) End 04/19/2019 16:05 (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.

- 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: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Felipe Saldivar Jr
(Name)

LC/TV III
(Title)

Date Reported 4/19/2019
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

**General Information**

<table>
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<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
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<tr>
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**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 758 N. General McMullen (FERG 209E4). Approximately 250 gallons spilled into Stormdrain. Spilled From Manhole #548483.

SR#: 2755587; INSPT#: 572421; WO#: 1680441; Sewer Main 16180 16181

Cause of Noncompliance: Structural

Duration: Start: 04/22/2019 10:55 (Date) End: 04/22/2019 11:20 (Date) 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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Unstopped Main, Work Order Has Been Created To Repair The Collapsed Main

**Verification Information**

Information Reported By: Felipe Saldivar, Jr (Name) LC/IV Operator III (Title)

Date Reported: 4/22/2019

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

General Information

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

X Permittee

TCEQ Region: 13
County: Bexar
Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10300 Ray Ellison Blvd (FERG 227C5). Approximately 117400 gallons spilled into Creek Bed Medio Creek - Spilled from MH # s 84045 & 84046.

SR#: 2754645 ; INSPT#: 572261; WO#: ; Sewer Main 84046 84047

Cause of Noncompliance: Structural

Duration:

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</table>

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: X yes
Laboratory Samples: no
Fish Kill, If yes, estimated number killed: X no

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Flushed Area with H2O Clean up is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Collapsed; SAWS is Repairing; A Bypass is set up to handle the flows during construction.

Verification Information

Information Reported By: Jesse Paul Guardiola
LC/TV OPERATOR III

Date Reported: 4/20/2019
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