May 17, 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 4667

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 May 17, 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
May 17, 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 4650

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Sincerely,

[Signature]

Jeremy 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

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 Willis Ranch 28203 - Over The Edwards Aquifer Contributing Zone (FERG 111E4) Approximately 1000 gallons spilled into Ground  Spilled Intermittently.

SR#: 2789890; INSPT#: ; WO#: 1688204; Sewer Main 435956 435957

Cause of Noncompliance: Structural

Duration: Start 05/15/2019 14:33  End 05/16/2019 4:20

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.

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: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Work Order Created To Repair 12" Sewer Force Main From Ls273

Verification Information

Information Reported By  Jerry Blalock  Field Utility Coordinator

Date Reported 5/15/2019  Signature: Jeffrey J. Haddy

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**

<table>
<thead>
<tr>
<th>UnAUTHORIZED Discharge of Wastewater</th>
<th>REPORTABLE Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**General Information**

- **Entity Name:** San Antonio Water System
- **Telephone:** 210-233-3274
- **Permittee:** X
- **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 2400 West Ave (FERG 190B7) Approximately 730 gallons spilled into Street.

- **SR#:** 2788458 ; **INSPT#:** 574808; **WO#:** 1688639; **Sewer Main 3903 943602**

- **Cause of Noncompliance:** Structural

**Duration:**

- **Start:** 05/15/2019 13:32
- **End:** 05/15/2019 14:45

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, no Laboratory Samples
  - **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, Work Order Created To Repair Sewer Main

**Verification Information**

- **Information Reported By:** Felipe Saldivar Jr, LC/TV Operator III
- **Date Reported:** 5/15/2019
- **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.

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TCEQ Region 13 Fax: 545-4329