July 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 0530 0001 0086 1537

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 July 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,

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

Enc. as stated
July 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

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

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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

X Permittee   ______ 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 15 Parman Place - Over The Edwards Aquifer Transition Zone (FERG 169F8) Approximately 465 gallons spilled into Drainage Culvert Spilled From Saws Cleanout.

SR#: 2850120 ; INSPT#: 579991; WO#: ; Sewer Main 6989 6761

Cause of Noncompliance: Roots

Duration: Start 07/01/2019 18:27    End 07/01/2019 20:00

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, Returned to System, Area Cleaned and Disin'ected,

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By    Robert R Herrera    LC/TV III

(Name)    (Title)

Date Reported: 7/1/2019    Signature: 7/3/19

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 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 Rittiman Rd 4034 (FERG 192D7) Approximately 2500 gallons spilled into Ground .

SR#: 2852476; INSPT#: ; WO#: ; Sewer Main 48236 47822

Cause of Noncompliance: I/I

Duration: Start 07/02/2019 14:11

End 07/02/2019 14:11

Or expected to be Corrected

(Date) (Time)

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: 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.

Verification Information

Information Reported By Andrew Wiatrek

(Title)

Manager

Date Reported 7/3/2019

Signature: [Signature]

TCEQ0501 (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