August 16, 2019

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

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. A copy of a five-day report submitted to TCEQ on August 16, 2019 is attached and is 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
August 16, 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 0086 1766

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[Signature]
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 __ Permitee ___ 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 Holbrook 00243 (FERG 212D1) Approximately 500 gallons spilled into Drainage Culvert.

SR#: 2912653; INSPT#: ; WO#: ; Sewer Main 60256 48644

Cause of Noncompliance: Contractor - Contractor Failed To Install Riser Prior To Cutting Sewer Main

Duration:

Start 08/12/2019 13:00 (Date) (Time)

End 08/12/2019 13:00 (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, Cleanup is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Installed Riser

Verification Information

Information Reported By Roger Sanchez / Const. Mgmt. Inspector

Date Reported 8/12/2019 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