October 22, 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 2121

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 October 22, 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,

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

Enc. as stated
October 22, 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 2138

Re: DOJ Case No. [90-5-1-1-09215]  
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Sincerely,

Jeffrey A. 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 700 Holbrook - Spilled From Manhole 47822 (FERG 192D7) Approximately 100,000 gallons spilled into Creek Bed - Spilled Into Salado Creek.

SR#: 3014173  INSPT#: 595317  WO#: ; Sewer Main 47822 922726

Cause of Noncompliance: Contractor - By-pass Pump Malfunctioned

**Duration**

<table>
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<th>Start Date</th>
<th>Start Time</th>
<th>End Date</th>
<th>End Time</th>
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<td>23:00</td>
<td>10/21/2019</td>
<td>1:10</td>
</tr>
</tbody>
</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.

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:** Spill Contained, Clean Up is Ongoing

**Actions Taken to Correct the Problem and Prevent Recurrence:** 48 Inch Sewer Main, Contractor Adjusted By-Pass Pump

**Verification Information**

Information Reported By Joshua Martin  LC/TV Operator III

Date Reported 10/21/2019  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

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 5931 Little Brandywine (FERG 173D4). Approximately 184 gallons spilled into Street - Spilled From Customer's Cleanout. Lateral # 188025.

SR#: 3014019; INSPT#: 595260; WO#: 1752322; Sewer Main 83339 95225

Cause of Noncompliance: Structural - Intruding Tap Extending Almost Completely Across Sewer Main

Duration:       Start 10/19/2019 13:33 (Date) (Time)       End 10/19/2019 15:05 (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, Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Relay New Lateral

Verification Information

Information Reported By Guadalupe Ortegon LC/TV Operator III

(Name) (Title)

Date Reported 10/19/2019 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
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 10137-008-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 8629 Perrin Beitel (PERG 192E2). Approximately 450 gallons spilled into Stormdrain Spilled From Manhole 59925.

SR#: 3011265  INSPT#: 595021  WO#:  Sewer Main 46349 46317
Cause of Noncompliance: Gregsa

Duration:
Start 10/17/2019 12:05  End 10/17/2019 12:05
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, Unstoppable Main.

Verification Information

Information Reported By Edgar Estrada  LC/TV III
(Date) (Name) (Title)

Date Reported 10/17/2019  Signature: 10/18/19

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: 490-3095  TCEQ Region 13 Fax: 545-4329