January 20, 2017

U.S. Department of Justice
Environmental Enforcement Section                      Via U.S. Certified Mail
Environment and Natural Resources Division              RRR# 7014 2120 0003 4067 6865
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. Copies of five-day
reports submitted to TCEQ on January 20, 2017 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
January 20, 2017

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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Sincerely,

[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 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 5623 Monterey St (FERG 209C7) Approximately 250 gallons spilled into Street.

SR#: 1627145; INSPT#: 445721; WO#: ; Sewer Main 17799 32861

Cause of Noncompliance: Grease

Duration: Start 01/17/2017 13:45 End 01/17/2017 14:35

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: 8 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Roy A. Trevino / LC/TV III

(Name) (Title)

Date Reported 1/17/2017 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 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 5315 Rigby Ave (FERG 233B4) Approximately 82 gallons spilled into Stormdrain.

SR#: 1631108  INSPT#: 445896  WO#: Sewer Main 56440 56439

Cause of Noncompliance: Grease

Duration: Start 01/19/2017 14:33  End 01/19/2017 15:55

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: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Richard Santos  LO/TV III

Date Reported 1/19/2017  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  
  - **Permittee:**  
  - **County:** Bexar  
  - **Permit Number:** 10137-008-Salado Creek

- **Noncompliance Summary**
  - **Description of Noncompliance:** The address of the spill was at Holbrook 668 - Spilled From Multiple Manholes (FERG 19207) Approximately 184516 gallons spilled into Creek Bed - Spilled Into Salado Creek.
  - **SR#:** 1625602; **INSPT#:** ; **WO#:**; **Sewer Main:** 922726 47824
  - **Cause of Noncompliance:** I/I

- **Duration**
  - **Start:** 01/16/2017 14:15  
  - **End:** 01/17/2017 7:00
  - **Start:** 01/18/2017 11:20  
  - **End:** 01/18/2017 14:25

- **Potential Dangers to Human Health and Safety or the Environment:** No Significant Dangers. The two known drinking water well owners within ½ mile of the spill were notified.

- **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
  - **Actions Taken to Correct the Problem and Prevent Recurrence:** 48 Inch Sewer Main, Monitored Area. The project is out to bid and SAWS plans to start replacing the sewer line early this year with a second phase to start in 2018.

- **Verification Information**
  - **Information Reported By:** Richard Santos  
  - **Date Reported:** 1/16/2017  
  - **Signature:**

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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