January 27, 2017

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# 7014 1200 0001 2267 1451

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 27, 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,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
January 27, 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

Via U.S. Certified Mail
RRR# 7014 1200 0001 2267 1468

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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: 10137-006-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 5054 Ayrshire (FERG 173A1) Approximately 2950 gallons spilled into Drainage Culvert.

SR#: 1640347; INSPT#: 454265; WO#: Sewer Main 82882 82425

Cause of Noncompliance: Grease

Duration: Start 01/26/2017 12:31 End 01/26/2017 13:30

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 / LC/TV III

(Name) (Title)

Date Reported 1/26/2017 Signature: J. Smith 1-27-17

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

- **Unauthorized Discharge of Wastewater**: X
- **Reportable Effluent Violation**: 
- **Other**: 

## General Information

- **Entity Name**: San Antonio Water System
- **Telephone**: 210-233-3274
- **Permitte**: X
- **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 3601 Candlebrook Ln (FERG 213D3). Approximately 658 gallons spilled into Easement. Spilled From Mh #98452 And Cleanout.

SR#: 1638851; INSPT#: 454099; WO#: ; Sewer Main 98452 98456

## Cause of Noncompliance

- Debris

## Duration

- **Start Date**: 01/25/2017 16:14
- **End Date**: 01/25/2017 16:57

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
  - Laboratory Samples
  - Flsh Kll, 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

- 8 Inch Sewer Main, Unstopped Main

## Verification Information

- **Information Reported By**: Richard Santos
- **Name**: LC/TV III
- **Date Reported**: 1/25/2017
- **Signature**: Juan Ramirez

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**: 545-4320
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 4000 Barrington (FERG 192D1) Approximately 400 gallons spilled into Drainage Culvert.

SR#: 1633766; INSPT#: 453661; WO#:; Sewer Main 59872 46107

Cause of Noncompliance: Grease

Duration: Start 01/23/2017 9:45  End 01/23/2017 11:05

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, Unstopped Main

Verification Information

Information Reported By: Kenneth Koehler / LC/TV III

Date Reported: 1/23/2017  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