March 31, 2017

U.S. Department of Justice
Environmental Enforcement Section
Via U.S. Certified Mail
Environment and Natural Resources Division
RRR# 7014 1200 0001 2267 1826
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 March 31, 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

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March 31, 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

Via U.S. Certified Mail
RRR# 7014 1200 0001 2267 1819

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 1819

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

[Signature]

Jeremy 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: 10137-008-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 4407 Sun Vista Ln (FERG 172E8)
Approximately 60 gallons spilled into Ground Spilled From Cleanouts For Lateral #124965 and #124964.

SR#: 1720556 ; INSPT#: 477866; WO#: ; Sewer Main 47900 47899
Cause of Noncompliance: Grease

Duration: Start 03/28/2017 10:51 End 03/28/2017 13:00
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 _____ no Field Measurements

_____ yes _____ no Laboratory Samples

_____ yes _____ 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
(Name) 
LC/TV III
(Title)

Date Reported 3/28/2017 Signature: Juanita Mancias 3-31-17

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

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name:  San Antonio Water System  Telephone:  210-233-3274

Permit #:  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 1220 E. Commerce St (FERG 211B8). Approximately 97 gallons spilled into Storm Drain - Sewer Service Line 143943.

SR#:  1718300 ; INSPT#:  477764; WOF#:  27040 27087

Cause of Noncompliance:  Grease  Spilled From Cleanout

Duration:  Start  03/27/2017 10:38  End  03/27/2017 12:15

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  Richard Santos  Signature:  

Date Reported  3/27/2017  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