April 14, 2017

U.S. Department of Justice  Via U.S. Certified Mail
Environmental Enforcement Section  RRR# 7014 1200 0001 2267 1895
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. Copies of five-day reports submitted to TCEQ on April 14, 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
April 14, 2017

U.S. Environmental Protection Agency, Region VI Via U.S. Certified Mail
Chief, Water Enforcement Branch (6EN-W) RRR# 7014 1200 0001 2267 1901
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

U.S. Environmental Protection Agency, Region VI Via U.S. Certified Mail
Attn: Ms. Judy Edelbrock (6EN-W) RRR# 7014 1200 0001 2267 1901
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 119 Hearne Ave (FERG 230B5) Approximately 50 gallons spilled into Street.

SR#: 1740463; INSPT#: 479015; WO#: Sewer Main 38819 36820
Cause of Noncompliance: Grease

Duration: Start 04/11/2017 21:54 (Date) (Time) End 04/11/2017 23:50 (Date) (Time)
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 Eric M. Viera (Name) LC/TV III (Title)

Date Reported 4/12/2017 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

___ 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 14303 Brook Hollow Blvd - Over The Edwards Aquifer Recharge Zone (FERG 171C1) Approximately 1880 gallons spilled into Drainage Culvert.

SR#: 1740477; INSPT#: 479054; WO#: 1392605; Sewer Main 61037 58838

Cause of Noncompliance: Contractor - Contractor Damaged Sewer Main

Duration: Start 04/11/2017 20:52 (Date) (Time)  End 04/12/2017 00:00 (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.

X yes  ______ no  Field Measurements

X yes  X no  Laboratory Samples

X 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: 8 Inch Sewer Main, Repaired Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Eric Viera  LC/TV III

(Name) (Title)

Date Reported 4/11/2017  Signature: Antonio Mendez 4-14-17

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
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 3300 Hackberry St S (FERG 231C6) Approximately 6000 gallons spilled into Street.

SR#: 1740303; INSPT#: 478998; WO#: ; Sewer Main 38907 26117

Cause of Noncompliance: Grease

Duration: Start 04/11/2017 15:50 (Date)    End 04/11/2017 16:30 (Date)

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: 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 4/11/2017    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**

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<th>Other</th>
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**General Information**

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<th>Telephone:</th>
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<tbody>
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<td>Subscriber</td>
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<tbody>
<tr>
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<td>Bexar</td>
</tr>
<tr>
<td>Permit Number:</td>
<td>10137-033-Dos Rios</td>
</tr>
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</table>

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7235 Dewhurst Rd (FERG 189E4). Approximately 79 gallons spilled into ground - Contractor broke Sewer Lateral.

SR#: 1737420; INSPT#: 478945; WO#: ; Sewer Service Line 93698

Cause of Noncompliance: Contractor

Duration:  

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<td>(Date)</td>
<td>(Time)</td>
<td>(Date)</td>
<td>(Time)</td>
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</table>

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.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
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<tr>
<td>Field Measurements</td>
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<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
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<tbody>
<tr>
<td>Laboratory Samples</td>
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<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
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</thead>
<tbody>
<tr>
<td>Fish Kill, If yes, estimated number killed</td>
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</table>

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: Unstopped Main, Contractor Will Be Making Repairs To 8 Inch Lateral

**Verification Information**

Information Reported By: Christopher Luna  
(Name) LC/TV III  
(Title)

Date Reported: 4/10/2017  
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