July 25, 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# 7016 0340 0000 9676 6717

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 July 25, 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
July 25, 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# 7016 0340 0000 9676 6700

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Vice President
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Page 1 of 1
# Water Quality Noncompliance Notification

<table>
<thead>
<tr>
<th>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

### General Information

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Permittee</td>
<td>Subscriber</td>
<td></td>
</tr>
<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County: Bexar</td>
<td>Permit Number: 10137-003-Leon Creek</td>
</tr>
</tbody>
</table>

### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Hamer Ranch 08710 (FERG 185A1) Approximately 260 gallons spilled into Ground.

SR#: 1884078; INSPT#: ; WO#: ; Sewer Main 991164 991165

Cause of Noncompliance: Contractor - 8" Mechanical Plug Found In Sewer Main

### Duration

<table>
<thead>
<tr>
<th>Start</th>
<th>07/21/2017 11:53</th>
<th>End</th>
<th>07/21/2017 12:45</th>
</tr>
</thead>
</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.

- 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" Sewer Main, Removed 8" Mechanical Plug From Sewer Main

### Verification Information

Information Reported By: Ricardo R Carrasco

[Signature]

Date Reported: 7/21/2017

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: 480-3096

TCEQ Region 13 Fax: 545-4328
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 1603 Patricia Dr - Over The Edwards Aquifer Transition Zone (FERG 17CC5) Approximately 4213 gallons spilled into Drainage Culvert.

SR#: 1883265; INSPT#: 489283; WO#: ; Sewer Main 53534 53535

Cause of Noncompliance: Grease

Duration: Start 07/20/2017 19:17 End 07/20/2017 21:00

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.

Field Measurements

Laboratory Samples

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 Emilio Rodriguez Jr. LC/TV III

Date Reported 7/20/2017 Signature:

TCEQ 0591 (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: 545-4229