August 22, 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 8535 6029

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 August 22, 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
August 22, 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 8535 6012

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 8535 6012

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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 535 W Hutchins Place - Spilled From Customer's Lateral (FERG 250D4) Approximately 180 gallons spilled into Street.

SR#: 1923880 ; INSPT#: 492433; WO#: ; Sewer Service Line 353383

Cause of Noncompliance: Grease

Duration: Start 08/17/2017 16:40 (Date) (Time) End 08/17/2017 18:10 (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.

_____ 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: 6 Inch Sewer Lateral, Unstopped Lateral

Verification Information

Information Reported By ____________________________ Roy A. Trevino ____________________________

(Name) (Title)

Date Reported: 8/17/2017

Signature: ____________________________ 8/21/2017

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: 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 500 Bradshaw (FERG 192A6) Approximately 500 gallons spilled into Street.

SR#: 1925599; INSPT#: 492539; WO#: ; Sewer Main 49755 49398

Cause of Noncompliance: Grease

Duration: Start 08/19/2017 13:20  End 08/19/2017 15:00

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  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  Ervin Martinez  LC/TV III

(Name)  (Title)

Date Reported 8/19/2017  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

Entity Name: San Antonio Water System Telephone: 210-233-3274
X Permitte 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 9510 Wurzbach Rd - Spilled From Laterals (FERG 169C8) Approximately 1100 gallons spilled into Stormdrain.

SR#: 1924913; INSPT#: 492541; WO#: ; Sewer Service Line 132285
Cause of Noncompliance: Debris

Duration: Start 08/18/2017 12:55 (Date) (Time) End 08/18/2017 16:00 (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 X 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, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Lateral, Unstopped Lateral

Verification Information

Information Reported By Guadalupe Ortegon
(Name) LC/TV III (Title)

Date Reported 8/18/2017 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: 480-3096 TCEQ Region 13 Fax: 545-4329
**Water Quality Noncompliance Notification**

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

**General Information**

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

<table>
<thead>
<tr>
<th>Permittee</th>
<th>Subscriber</th>
</tr>
</thead>
</table>

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 9800 Wurzbach Rd (FERG 169C6)  
Approximately 180 gallons spilled into Street - Over The Edwards Aquifer Transition Zone.

SR#: 1925565  
INSPT#: 492646; WO#: ; Sewer Main 9200 21727

Cause of Noncompliance: Debris

<table>
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<tr>
<th>Duration:</th>
<th>Start 08/19/2017 11:04 (Date) 11:04 (Time)</th>
<th>End 08/19/2017 11:40 (Date) 11:40 (Time)</th>
</tr>
</thead>
</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>
<th>Field Measurements</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
<td>Laboratory Samples</td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
<td>Fish Kill, If yes, estimated number killed</td>
</tr>
</tbody>
</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: **8 Inch Sewer Main, Unstopped Main**

**Verification Information**

Information Reported By Guadalupe Ortega  
(LC/TV III) 
(Name)

Date Reported 8/19/2017  
Signature: ____________________________ 8/22/2017

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: 490-3096  
TCEQ Region 13 Fax: 545-4329