September 29, 2017

U.S. Department of Justice  
Environmental Enforcement Section  
Environment and Natural Resources Division  
Via U.S. Certified Mail  
P.O. Box 7611  
RRR# 7014 1200 0001 8535 6173  
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 September 29, 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
September 29, 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

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Sincerely,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

Authorized Discharge of Wastewater
Reportable Effluent Violation
Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
Permit
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 6700 Mountainton Blvd (FERG 190F5) Approximately 2600 gallons spilled into ground.

SR#: 1978016; INSPT#: 497130; WO#: ; Sewer Main 24113 10188

Cause of Noncompliance: Debris

Duration: Start 09/27/2017 13:28 (Date) (Time) End 09/27/2017 14:20 (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.

Field Measurements
Laboratory Samples
Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By: Richard Santacs / LC/TV III

Date Reported: 9/27/2017 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
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 Permite  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 1813 San Angelo Blvd (FERG 19087) Approximately 25 gallons spilled into Alley - Spilled From Cleanout.

SR#: 1977848 ; INSPT#: 497122; WO#: ; Sewer Main 15717 3905

Cause of Noncompliance: Grease

Duration: Start 09/27/2017 12:17 (Date) 09/27/2017 13:05 (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: 8 Inch Sewer Main, Unstopped Man.

Verification Information

Information Reported By Pedro Garibay III  LC/TV III

(Name)  (Title)

Date Reported 09/27/2017  Signature: 9/29/2017

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

General Information

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

Permit# 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 606 Santa Monica (FERG 210E1)
Approximately 74 gallons spilled into Ground - Spill Came Out Of Customers Clean Out In Back Yard.

SR#: 1976634 ; INSPT#: 497023; WO#: 1480365; Sewer Main 2083 2082

Cause of Noncompliance: Structural

Duration:

Start 09/26/2017 16:16 (Date) (Time) End 09/26/2017 17:30 (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: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Richard Santos LC/TV III

Date Reported 9/26/2017 Signature: 9-28-17

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 111 Dallas St (FERG 210F6) Approximately 100 gallons spilled into Stormdrain.

SR#: 1973432; INSPT#: 496890; WO#: ; BYPASS

Cause of Noncompliance: Contractor By-pass Line Malfunctioned

Duration: 09/25/2017 10:10 (Start) 09/25/2017 10:45 (End)

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, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: Contractor Repaired By-pass Line

**Verification Information**

Information Reported By Richard Santos  LC/TV III

Date Reported 9/25/2017  Signature: September 27, 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