October 20, 2017

U.S. Department of Justice
Environmental Enforcement Section
via U.S. Certified Mail
Environment and Natural Resources Division
RRR# 7015 1520 0000 7713 8900
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 October 20, 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,

Parviz Chavol, P.E.
Senior Director
Production & Treatment
Enc. as stated
October 20, 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# 7015 1520 0000 7713 8894

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Sincerely,

Parviz Chavoli, P.E.
Senior Director
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: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7003 Ashdale Rd (FERG 208A8) Approximately 94 gallons spilled into Street.

SR#: 2002759; INSPT#: 498158; WO#: ; Sewer Main 70033 70034

Cause of Noncompliance: Grease

Duration: Start 10/16/2017 15:23 End 10/16/2017 16:10

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: 12 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Felipe Saldivar / LC/TV III

Date Reported 10/16/2017 Signature: San Antonio, Texas 10-17-17

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: 10137-008-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 5102 Gawain (FERG 193A4) Approximately 128 gallons spilled into Drainage Culvert - Spill Came Out Of Manhole 95169 and 95170.

SR#: 2006582; INSPT#: 499292; WO#:; Sewer Main 95170 95168

Cause of Noncompliance: Debris

Duration: Start 10/18/2017 15:08 (Date) (Time)     End 10/18/2017 16:12 (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.

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<td>Laboratory Samples</td>
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<tr>
<td></td>
<td></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: Kenneth Koehler / LC/TV Operator III

Date Reported: 10/18/2017     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