November 3, 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# 7015 1520 0000 7713 8931

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 November 3, 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
November 3, 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# 7015 1520 0000 7713 8948

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
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Sincerely,

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

General Information

Entity Name: San Antonio Water System
Telephone: 210-233-3274
Permit: X
County: Bexar
Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8900 Waters Edge Dr (FERG 207B8). Approximately 2000 gallons spilled into Stormdrain.

SR#: 2019550; INSPT#: 500153; WO#: 65060 94267

Cause of Noncompliance: Debris

Duration: Start 10/29/2017 10:00 (Date) (Time)
End 10/29/2017 11:20 (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.

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 Pedro Garibay III
LC/TV III

Date Reported 10/29/2017 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

### General Information

<table>
<thead>
<tr>
<th>Entity Name: San Antonio Water System</th>
<th>Telephone: 210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permittee: X  Subscriber:</td>
<td></td>
</tr>
<tr>
<td>TCEQ Region: 13  County: Bexar  Permit Number: 10137-003-Leon Creek</td>
<td></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 5618 Ocean Side (FERG 248C6) Approximately 1050 gallons spilled into Street.

SR#: 2023807 ; INSPT#: 500323; WO#: ; Sewer Main 69262 69380

Cause of Noncompliance: Grease

Duration: Start 10/31/2017 15:43 End 10/31/2017 16:25

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>
</tr>
</thead>
<tbody>
<tr>
<td>Field Measurements</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
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</thead>
<tbody>
<tr>
<td>Laboratory Samples</td>
<td></td>
<td></td>
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</tbody>
</table>

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

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: 8 Inch Sewer Main. Unstopped Main.

### Verification Information

Information Reported By Pedro Garibay LC/TV Operator III

Date Reported 10/31/2017 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

<table>
<thead>
<tr>
<th>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

**Permit**  
**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 8300 Somerset Rd (FERG 249C4). Approximately 390 gallons spilled into Storm drain.

**SR#:** 2025939  
**INSPT#:** 500299  
**WO#:** Sewer Main 31937 46683

**Cause of Noncompliance:** Grease

**Duration:**

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/01/2017 19:42</td>
<td>11/01/2017 21:00</td>
</tr>
</tbody>
</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.

- 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: 15 Inch Sewer Main, Unstopped Main

**Verification Information**

**Information Reported By:** Eric Viera  
**Date Reported:** 11/1/2017  
**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 715 Baltimore (FERG 210F6) Approximately 222 gallons spilled into Stormdrain - Spill Came Out Of Private Cleanout.

SR#: 2020528; INSPT#: 500278; WO#: ; Sewer Main 30520 30498
Cause of Noncompliance: Debris

Duration: Start 10/30/2017 11:04 End 10/30/2017 12:55
(Date) (Time) (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, 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 Guadalupe Ortegon LCTV OPERATOR III
(Name) (Title)
Date Reported 10/30/2017 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: 490-3095 TCEQ Region 13 Fax: 545-4329
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329