November 14, 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 9020

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 14, 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
November 14, 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 9037

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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Jeffrey J. Habry, 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: 10137-008-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 4214 Fondren (FERG 172E3) Approximately 552 gallons spilled into Street.

SR#: 2038985 ; INSPT#: 531123; WO#: ; Sewer Main 82493 82492

Cause of Noncompliance: Grease

Duration: Start 11/10/2017 22:13 End 11/10/2017 23:45

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 Joseph Martin LC/TV III

Date Reported 11/10/2017 Signature: 11/10/2017

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.
# Water Quality Noncompliance Notification

## 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>Permittee</td>
<td></td>
<td>Subscriber</td>
<td></td>
</tr>
<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County:</td>
<td>Bexar</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Permit Number:</td>
<td>10137-033-Dos Rios</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 3435 E. Southcross (FERG 232B7) Approximately 255 gallons spilled into Drainage Culvert - Spill Came Out Of Private Manhole Inside The Apartment Complex.**

SR#: 2039158; INSPT#: 501289; WO#: ; Sewer Main 961649 29718

Cause of Noncompliance: Grease

Duration:

Start: 11/12/2017 20:49
End: 11/12/2017 21:49

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: **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: Joshua B Martin, LC/TV OPERATOR III

Date Reported: 11/12/2017

Signature: Santiago Murillo Jr. 11-14-17

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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