November 17, 2017

U.S. Department of Justice
Environmental Enforcement Section Via U.S. Certified Mail
Environment and Natural Resources Division RRR# 7015 1520 0000 7713 9075
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. A copy of a five-day
report submitted to TCEQ on November 17, 2017 is attached and is 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 17, 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 9068

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,

[Signature]
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:  10137-008-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 2200 E Evans Rd - Over The Edwards Aquifer Recharge Zone (FERG 131E8) Approximately 1625 gallons spilled into Stormdrain.

SR#:  2041904; INSPT#:  501360; WC#:  ; Sewer Main 60892 62087

Cause of Noncompliance:  Grease

Duration:  Start  11/14/2017 7:45  End  11/14/2017 8:50

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment:  No Significant Dangers; However, The Spill Occurred Over The Earz. There Is One Known Sensitive Feature Within 1/2 Mile Of The Spill That Does Not Appear To Be Affected.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

X  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, Unstoppable Main.

Verification Information

Information Reported By  Richard Santos  LC/TV III

Date Reported  11/14/2017  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