December 12, 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# 7014 2120 0003 4067 7008

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 December 12, 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
December 12, 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# 7014 2120 0003 4067 7015

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# 7014 2120 0003 4067 7015

Re: DOJ Case No. [90-5-1-1-09215]
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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 Permit

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 6811 West Military Dr (FERG 226A3). Approximately 1130 gallons spilled into Stormdrain.

SR#: 2072591; INSPT#: 503587; WO#: ; Sewer Main 71155 71297

Cause of Noncompliance: Grease

Duration: Start 12/09/2017 16:24 (Date) (Time)

End 12/09/2017 20:10 (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, 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 Robert Rodriguez

LC/TW II

Name

Title

Date Reported 12/9/2017

Signature: 12/12/2017

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  Reportable Effluent Violation  Other

<table>
<thead>
<tr>
<th>General Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name: San Antonio Water System</td>
</tr>
<tr>
<td>Permit Subscriber</td>
</tr>
<tr>
<td>TCEQ Region: 13  County: Bexar  Permit Number: 10137-033-Dos Rios</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Noncompliance Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1100 Vance Jackson (FERG 190A7) Approximately 705 gallons spilled into Stormdrain.</td>
</tr>
<tr>
<td>SR#: 2072830  INSP#: 503613  WO#: 9566  Sewer Main 9566 8715</td>
</tr>
<tr>
<td>Cause of Noncompliance: Debris</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Duration: Start 12/10/2017 11:39  End 12/10/2017 14:00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Or expected to be Corrected</td>
</tr>
</tbody>
</table>

| Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers |

<table>
<thead>
<tr>
<th>Actions Taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitoring Data: Data should be attached or submitted to TCEQ when available.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>yes</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>X</td>
</tr>
<tr>
<td>Field Measurements</td>
<td></td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
</tr>
<tr>
<td>Laboratory Samples</td>
<td></td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
</tr>
<tr>
<td>Field Kill, If yes, estimated number killed</td>
<td></td>
</tr>
</tbody>
</table>

| Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected. |

| Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main |

<table>
<thead>
<tr>
<th>Verification Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Reported By: Roy A Trevino</td>
</tr>
<tr>
<td>(Name) LC/TV III</td>
</tr>
<tr>
<td>Date Reported: 12/10/2017</td>
</tr>
<tr>
<td>Signature: 12/12/2017</td>
</tr>
</tbody>
</table>

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: 10137-003-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 7515 Westfield (FERG 227E2) Approximately 50 gallons spilled into Easement.

SR#: 2072121 ; INSPT#: 503456; WO#: ; Sewer Service Line 148818

Cause of Noncompliance: Debris

Duration: Start 12/08/2017 13:50  End 12/08/2017 15:50

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.

<table>
<thead>
<tr>
<th>Field Measurements</th>
<th>Laboratory Samples</th>
<th>Fish Kill. If yes, estimated number killed</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>no</td>
<td>no</td>
<td></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: Cleaned 6 Inch Sewer Lateral

**Verification Information**

Information Reported By Roy A. Trevino  LCTV Operator III

Date Reported 12/8/2017  Signature:  12/12/2017

TCEQ 0591 (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

General Information

Entity Name: San Antonio Water System
Telephone: 210-233-3274
Permit 
TCEQ Region: 13 County: Bexar 

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Swiss Oaks 06606 (FERG 208B8) Approximately 8950 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2070361; INSPT#: ; WO#: ; Sewer Main 903060 903059
Cause of Noncompliance: VI

Duration: Start 12/07/2017 10:01 End 12/07/2017 13:00
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: Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 66 Inch Sewer Main Monitored Area, A Project Is Currently Being Designed By An Engineering Company To Replace Pipe Immediately Downstream

Verification Information

Information Reported By Jesus Torres Superintendent

Date Reported 12/7/2017 Signature: 

TCEQ 0591 (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