February 6, 2018

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 7350

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 February 6, 2018 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

Page 1 of 1
February 6, 2018

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 7367

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 7367

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Sincerely,

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 200 Briggs Ave (FERG 249D2) Approximately 10 gallons spilled into Street.

SR#: 2131016; INSPT#: 509710; WO#:; Sewer Main 91995 91670

Cause of Noncompliance: Grease

Duration: Start 02/01/2018 10:24          End 02/01/2018 11:50

            (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: 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

(Name)          LC/TV Operator III

(Title)

Date Reported 2/1/2018          Signature: Santan Membrana 2-2-18

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>General Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name: San Antonio Water System</td>
</tr>
<tr>
<td>Permittee</td>
</tr>
<tr>
<td>TCEQ Region: 13</td>
</tr>
<tr>
<td>Permit Number: 10137-008-Salado Creek</td>
</tr>
</tbody>
</table>

### Noncompliance Summary

Description of Noncompliance: The address of the spill was at 12702 La Quinta (FERG 173B4) Approximately 170 gallons spilled into Street. Spilled From Manholes #95108, #95107, #82400.

SR#: 2131477; INSPT#: 509719; WO#: ; Sewer Main 82409 83055

Cause of Noncompliance: Grease

Duration: Start 02/01/2018 13:23 (Date) (Time) End 02/01/2018 14:47 (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.

- 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 Herrera

Date Reported: 2/1/2018

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

- **General Information**
  - **Entity Name:** San Antonio Water System
  - **Telephone:** 210-233-3274
  - **Permit:** Yes
  - **County:** Bexar
  - **Permit Number:** 10137-033-Dos Rios

## Noncompliance Summary

The address of the spill was at 12718 Path Finder Ln - Over The Edwards Aquifer Recharge Zone (FERG 169C4) Approximately 1320 gallons spilled into Street. Spilled From MH #9298 And Cleanup.

- **SR#:** 2132097
- **INSPT#:** 509817
- **WO#:** 9298 9301
- **Cause of Noncompliance:** Grease

- **Duration:**
  - **Start:** 02/02/2018 7:52
  - **End:** 02/02/2018 9:20
  - **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
  - 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:** Roy Trevino
- **Date Reported:** 2/2/2018
- **Signature:** 2/5/2018

---

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 5726 Sweetwater Way (FERG 185C6). Approximately 56 gallons spilled into Street.

SR#: 2133557 ; INSPT#: 509917; WO#: ; Sewer Main 992841 992840
Cause of Noncompliance: Debris

Duration: Start 02/03/2018 13:19 (Date) (Time) End 02/03/2018 14:16 (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.

_____ 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.

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

Verification Information

Information Reported By Roy A. Trevino LC/TV III

Date Reported 2/3/2018 Signature: 2/6/2018

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

**General Information**

<table>
<thead>
<tr>
<th>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
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</thead>
</table>

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274

**Permittee**  
**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 19422 Us Hwy 281 N (FERG 151D2)  
Approximately 100 gallons spilled into Ground - Over The Edwards Aquifer Recharge Zone.

**SR#: 2131732; INSPT#: ; WO#: 1510634; Sewer Main LS240 61653**

**Cause of Noncompliance:** Contractor - Spilled From A 4" Force Main

**Duration:**

<table>
<thead>
<tr>
<th>Start (Date)</th>
<th>02/01/2018</th>
<th>15:05 (Time)</th>
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</thead>
<tbody>
<tr>
<td>End (Date)</td>
<td>02/02/2018</td>
<td>7:52 (Time)</td>
</tr>
</tbody>
</table>

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

**Actions Taken to Mitigate Adverse Effects:** Area Cleaned and Disinfected.

**Actions Taken to Correct the Problem and Prevent Recurrence:** 4 Inch Sewer Main. Work Order Created To Repair Sewer Main

**Verification Information**

<table>
<thead>
<tr>
<th>Information Reported By</th>
<th>Robert Herrera (Name)</th>
<th>LC/TV III (Title)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported</td>
<td>2/2/2018</td>
<td>Signature: [Signature] 2.10.18</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.

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TCEQ Region 13 Fax: 545-4329