February 13, 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 7374

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 13, 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,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
February 13, 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

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 7381

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[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Page 1 of 1
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: 10137-040-Madro Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5900 Waters Edge Dr (FERG 207B8) Approximately 4500 gallons spilled into Manmade Pond.

SR#: 2143416; INSPT#: 510761; WO#: ; Sewer Main 98245 94558
Cause of Noncompliance: Debris

Duration: Start 02/10/2018 12:15  End 02/10/2018 13:45
(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.

X yes  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. Fresh Water From A Fire Hydrant Was Introduced Into Pond

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
(Name) (Title)

Date Reported: 2/10/2018  Signature: ____________________________

TCEQ 0501 (November 5, 2002) If the noncompliance is 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**

<table>
<thead>
<tr>
<th>Entity Name: San Antonio Water System</th>
<th>Telephone: 210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permittee: X Permittee</td>
<td>Subscriber</td>
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<tr>
<td>TCEQ Region: 13</td>
<td>County: Bexar</td>
</tr>
<tr>
<td>Permit Number: 10137-033-Dos Rios</td>
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</table>

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): *The address of the spill was at 906 Kentucky Ave (FERG 21085). Approximately 15 gallons spilled into Alley.*

SR#: 2141738; INSPT#: 510829; WO#: ; Sewer Main 11681 14453

Cause of Noncompliance: Debris

Duration: Start 02/08/2018 16:30 End 02/08/2018 17:17

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 Field Measurements
- yes Laboratory Samples
- yes 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: Kenneth Koehler (Name) LC/TV III (Title)

Date Reported: 2/8/2018 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**

| Entity Name: | San Antonio Water System |
| ☐ | 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 14700 IH 10 W - Over The Edwards Aquifer Contributing Zone Within The Transition Zone (FERG 148E8) Approximately 755 gallons spilled into Street.*

SR#: 2143435; INSPT#: 510783; WO#: ; Sewer Main 24732 8661

Cause of Noncompliance: *Grease*

<table>
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<tr>
<th>Duration:</th>
<th>Start 02/10/2018 20:29 (Date) (Time)</th>
<th>End 02/10/2018 23:00 (Date) (Time)</th>
</tr>
</thead>
</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.

- 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**

<table>
<thead>
<tr>
<th>Information Reported By</th>
<th>Robert Rodriguez</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Name)</td>
<td>LC/TV II</td>
</tr>
</tbody>
</table>

Date Reported: 2/10/2018 | Signature: 2/13/18

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