April 3, 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# 7017 1000 0000 0971 6250

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 April 3, 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 C. Haby, P.H.
Vice President
Production & Treatment

Enc. as stated
April 3, 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# 7017 1000 0000 0971 6243

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

**General Information**

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

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): **The address of the spill was at 1400 St Cloud (FERG 209E2) Approximately 870 gallons spilled into Street.**

- **SR#:** 2213628 ; **INSPT#:** 519039 ; **WO#:** ; **Sewer Main:** 8895 8029
- **Cause of Noncompliance:** Grease

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<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/31/2018 11:43</td>
<td>03/31/2018 13:10</td>
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</tbody>
</table>

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<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>no</td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
</tr>
</tbody>
</table>

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**Actions Taken to Mitigate Adverse Effects:** Area Cleaned and Disinfected, Flushed Area with H2O

---

**Verification Information**

- **Information Reported By:** Roy A. Trevino
- **Date Reported:** 3/31/2018
- **Signature:** [Signature]

---

**Notes:**

TCOE 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

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 851 S Acme (FERG 228F1) Approximately 103 gallons spilled into Stormdrain.

SR#: 2213632 ; INSPT#: 519054; WO#: ; Sewer Main 34298 33803
Cause of Noncompliance: Debris

Duration:
Start 03/31/2018 12:32 (Date) (Time)
End 03/31/2018 14:15 (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, Flushed Area with H2O

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

Verification Information

Information Reported By Guadalupe Ortega

WASTV Operator III

Date Reported 3/31/2018

Signature: 4/3/18

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

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: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2203 Spice Wood (FERG 190B3) Approximately 60 gallons spilled into Alley - Spill Came Out Of Private Cleanout.

SR#: 2213708 1530428; INSPT#: 519116; WO#: 1530428; Sewer Main 4170 4171

Cause of Noncompliance: Structural

Duration: Start 04/01/2018 20:00  End 04/01/2018 21:00

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.

_________ 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.

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

Verification Information

Information Reported By  Robert Herrera  LC/TV Operator III

Date Reported  4/1/2018  Signature:  4/3/2018

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