December 8, 2015

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 1200 0001 8535 5930

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 8, 2015 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 8, 2015

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 1200 0001 8535 5947

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 1200 0001 8535 5947

Re: DOJ Case No. [90-5-1-1-09215]
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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 Permitte 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 5807 Farracut Dr (FERG 208D3) Approximately 100 gallons spilled into Drainage Culvert - Spilled From Customer Cleanout.

SR#: 1107328 ; INSPT#: 387711; WO#: ; Sewer Main 46922 33256

Cause of Noncompliance: Debris

Duration: Start 12/05/2015 15:02 End 12/05/2015 16:45

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 Richard Santos LC/TV III

{Name} ({Title})

Date Reported 12/5/2015 Signature: 12-7-15

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 3201 Cherry Ridge Dr (FERG 189E3) Approximately 100 gallons spilled into Stormdrain ( Over Edwards Aquifer Transition Zone ).

SR#: 1107305 ; INSPT#: 387709; WO#: ; Sewer Main 7510 7255

Cause of Noncompliance: Grease

Duration: Start 12/05/2015 13:34  End 12/05/2015 16:00

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  X no Field Measurements

X yes  X no Laboratory Samples

X yes  X no Flah 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  Richard Santos  LC/TV III

(Name)  (Title)

Date Reported  12/5/2015  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  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 Laurel St E 00111 (FERG 210F5) Approximately 50 gallons spilled into Stormdrain (Spilled from SAWS Cleanout).

SR#: 1108016; INSPT#: ; WO#: 1220586; Sewer Service Line 115187

Cause of Noncompliance: Structural

Duration:

Start 12/07/2015 12:30 (Date) (Time)  End 12/07/2015 15:00 (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: Work Order Created To Repair Lateral

Verification Information

Information Reported By  Rick Padilla

(Name)  Superintendent

(Title)

Date Reported  12/7/2015  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  Telephone: 210-233-3274

X Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Cable Ranch Rd 01431 (FERG 207C8). Approximately 36600 gallons spilled into Drainage Culvert (Spilled from SAWS Cleanout).

SR#: 1106891; INSPT#:; WO#: 1219795; Sewer Service Line 359099

Cause of Noncompliance: Structural

Duration: Start 12/04/2015 13:51  End 12/05/2015 20:21

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: Work Order Created To Repair Lateral

Verification Information

Information Reported By Jesse Torres / Superintendent

Date Reported 12/4/2015  Signature: Juan Ramirez

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: 10137-008-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 14022 Floral Ridge (FERG 172A2) Approximately 840 gallons spilled into Stormdrain Spilled from MH# 81662 & 81671.

SR#: 1107118 ; INSPT#: 387714; WO#: ; Sewer Main 81671 82157

Cause of Noncompliance: Grease

Duration: Start 12/04/2015 16:35 End 12/04/2015 18:15

Or expected to be Corrected

(Date) (Time) (Date) (Time)

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 Christopher Luna / LC/TV III

(Name) (Title)

Date Reported: 12/4/2015 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 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 10800 Ne Entrance Rd (FERG 171E6). Approximately 24900 gallons spilled into CREEK BED (Spilled Into Salado Creek).

SR#: 1107358; INSPT#: 387768; WO#: ; Sewer Main 52470 52677

Cause of Noncompliance: Debris

Duration:

Start 12/06/2015 14:00
(Time) End 12/06/2015 16:45
(Date) (Time)

Start 12/06/2015 16:45
(Time) End 12/06/2015 17:00
(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. - Clean-up is still on-going

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Hector Leal LC/TV Operator III

(Name) (Title)

Date Reported 12/6/2015 Signature: 12-7-15

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