December 23, 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

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

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 23, 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 23, 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 2267 2038

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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment

Enc. as stated
**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**

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

<table>
<thead>
<tr>
<th>Permittee</th>
<th>Subscriber</th>
</tr>
</thead>
</table>

| 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 5704 S Presa St (FERG 251 C1) Approximately 90 gallons spilled into Drainage Culvert.

SR#: 1119583 ; INSPT#: ; WO#: 1226698;

Cause of Noncompliance: Structural - Asset Is Being Mapped And Will Be Assigned An Asset Id.

**Duration**

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/21/2015 11:16</td>
<td>12/21/2015 18:00</td>
</tr>
</tbody>
</table>

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>yes</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Measurements</td>
<td>Laboratory Samples</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>yes</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fish Kill, If yes, estimated number killed</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: Repaired Main, 10" Sewer Main

**Verification Information**

<table>
<thead>
<tr>
<th>Information Reported By</th>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Richard Stantos</td>
<td>LC/TV III</td>
<td></td>
</tr>
</tbody>
</table>

Date Reported: 12/22/2015

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

General Information

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

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 49110 gallons spilled into CREEK BED (Spilled into Salado Creek).

SR#: 1119034; INSPT#: 388919; WO#: 1225767; Sewer Main 52470 52677

Cause of Noncompliance: Debris

Duration:

Start 12/19/2015 13:42 End 12/19/2015 16:00
(Date) (Time) (Date) (Time)
Start 12/20/2015 13:30 End 12/20/2015 16:45
(Date) (Time) (Date) (Time)
Start (Date) (Time) End (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.

Field Measurements
Laboratory Samples
Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, - Clean-up is still on-going - A dam was Constructed - WO# 1225801

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, WO# 1225767 was created to Replace Manhole ring and Cover with watertight ring and cover

Verification Information

Information Reported By Ervin Martinez / LC/TV III
(Name) (Title)

Date Reported 12/19/2015 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 1403 Harry Warzbach (FERG 192A8). Approximately 18924 gallons spilled into Drainage Culvert.

SR#: 1119845; INSPT#: 389032; WO#: 1226342; Sewer Main 49802 47723

Cause of Noncompliance: Structural

Duration: Start 12/21/2015 13:39 (Date) (Time)    End 12/22/2015 10:00 (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: 18 Inch Sewer Main, Repaired Main.

Verification Information

Information Reported By Kenneth Koehler / LC/TV Operator III

Date Reported 12/21/2015  
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