January 7, 2016

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 January 7, 2016 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
January 7, 2016

U.S. Department of Justice  Via U.S. Certified Mail
Environmental Enforcement Section  RRR #7014 2870 0000 7135 5495
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

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**Water Quality Noncompliance Notification**

<table>
<thead>
<tr>
<th>X</th>
<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  
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 N E Entrance Rd (FERG 171E6) Approximately 267850 gallons spilled into CREEK BED - MH#52742(15,900gal) MH#944475(21,200gal) - MH#52489(17,700gal) -MH#52677(5,300gal) - MH#52470(207,750gal).  
SR#: 1127192; INSPT#: ; WO#: 1221567; Sewer Main 52470 52677

Cause of Noncompliance: Illicit Spilled Into Salado Creek

<table>
<thead>
<tr>
<th>Duration:</th>
<th>Start 01/02/2016 13:59 (Date) (Time)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>End 01/03/2016 0:20 (Date) (Time)</td>
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</table>

<table>
<thead>
<tr>
<th>Start 01/03/2016 12:45 (Date) (Time)</th>
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</thead>
<tbody>
<tr>
<td>End 01/04/2016 2:00 (Date) (Time)</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.

- 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: - Clean-up is still on-going

**Verification Information**

Information Reported By: Lionel Hernandez  
(Name)  
Superintendent  
(Title)

Date Reported: 1/2/2016  
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**

- **X** Unauthorized Discharge of Wastewater
- Reportable Effluent Violation
- Other

**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 7502 Jones Maltsberger (FERG 19185). Approximately 600 gallons spilled into Ground - Spilled from MH# 7751(250gal) MH# 7750(350gal).

**SR#:** 1129731; **INSPT#:** 396012; **WO#:** 1230504; **Sewer Main 7751 7727**

**Cause of Noncompliance:** Structural

**Duration:**

- **Start:** 01/05/2016 12:20  
- **End:** 01/05/2016 12:30

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, Returned to System, Area Cleared and Disinfected, Flushed Area with H2O

**Actions Taken to Correct the Problem and Prevent Recurrence:** 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main

**Verification Information**

- **Information Reported By:** Tommy Solis  
- **LC/TVIII**

- **Date Reported:** 1/5/2016  
- **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.

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