January 14, 2016

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 2120

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 14, 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,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
January 14, 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

Via U.S. Certified Mail
RRR #7014 1200 0001 2267 2137

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,

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 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 9306 Mountain Field Dr (FERG 189A1) Approximately 13300 gallons spilled into Drainage Culvert.

SR#: 1136263; INSPT#: 3966545; WO#:; Sewer Main 78193 78496

Cause of Noncompliance: Vandalism

Duration: Start 01/11/2016 15:16 (Date) (Time) End 01/11/2016 17:29 (Date) (Time)

Or expected to be Corrected __________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: Fish Kill Resulting In Approximately 12 Minnows

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

X yes ______ no Field Measurements

__________ yes ______ no Laboratory Samples

X yes ______ no Fish Kill, if yes, estimated number killed 12

Actions Taken to Mitigate Adverse Effects: Spill Contained, - Clean-up is ongoing.

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstoppable Main.

Verification Information

Information Reported By Richard Santos LC/TV III

(Date) (Title)

Date Reported 1/11/2016 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

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 4803 Owl Haven (FERG 187D7) Approximately 2100 gallons spilled into Stormdrain.

SR#: 1134879; INSPT#: 396432; WO#: ; Sewer Main 41738 41325

Cause of Noncompliance: Grease

Duration: Start 01/10/2016 9:56 (Date) (Time) End 01/10/2016 11:20 (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: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Richard Santos / LC/TV III
(name) (Title)

Date Reported 1/10/2016 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**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
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<tbody>
<tr>
<td>Permit</td>
<td>X</td>
<td>Submitter</td>
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</tr>
<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County:</td>
<td>Bexar</td>
</tr>
<tr>
<td>Permit Number:</td>
<td>10137-008-Salado Creek</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 10800 N E Entrance Rd (FERG 171E6). Approximately 139525 gallons spilled into GROUND.

SR#: 1135297; INSPT#: ; WO#: ; Sewer Main 52470 52677

Cause of Noncompliance: Capacity

**Duration:**

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<th>End</th>
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<tbody>
<tr>
<td>01/09/2016 13:00</td>
<td>01/09/2016 17:15</td>
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<tr>
<td>01/10/2016 13:20</td>
<td>01/11/2016 03:32</td>
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</tbody>
</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
- no
Field Measurements

- yes
- no
Laboratory Samples

- yes
- 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, - Investigations are ongoing to provide solutions to prevent spills from occurring at this location

**Verification Information**

Information Reported By

<table>
<thead>
<tr>
<th>Hector Leal</th>
<th>LC/TV III</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Name)</td>
<td>(Title)</td>
</tr>
</tbody>
</table>

Date Reported: 1/9/2016

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: 490-3036  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 Permite  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 500 Belford (FERG 252B1) Approximately 1825 gallons spilled into Street.

SR#: 1135727; INSPT#: 396365; WO#: 1233938; Sewer Main 42937 29638

Cause of Noncompliance:  Structural

Duration:  Start 01/11/2016 11:27 (Date) (Time)  End 01/11/2016 12:40 (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, 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, - Work Order Was Created To Repair Sewer Main

Verification Information

Information Reported By  Francisco M Gomez  LC/TV III

(Name) (Title)

Date Reported  1/11/2016  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

X Unauthorized Discharge of Wastewater  ____ Reportable Effluent Violation  ____ Other

General Information

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

X Permitee  ____ 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 6330 Pecan Valley Dr (FERG 252A1) Approximately 100 gallons spilled into Street.

SR#: 1135048; INSPT#: 396332; WO#: 1233340; Sewer Main 28140 931464

Cause of Noncompliance: Structural

Duration: Start 01/09/2016 20:24  End 01/09/2016 21:30

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  ____ no  Field Measurements

_____ yes  ____ no  Laboratory Samples

_____ yes  ____ 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, - Work Order Has Been Created To Repair Sewer Main

Verification Information

Information Reported By  Joshua Martin  LC/TV III

Date Reported 1/10/2016  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

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

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

X Permit  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 14111 Blue Smoke (FERG 169F2) Approximately 75211 gallons spilled into Drainage Culvert (Over Edwards Aquifer Transition Zone).

SR#: 1134883; INSPT#: 396433; WO#: ; Sewer Main 5847 5764

Cause of Noncompliance: Grease

Duration: Start 01/10/2016 11:29  End 01/10/2016 14:10

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. There Are No Known Drinking Water Wells Within 1/2 Mile Of The Spill.

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. Flushed Area with H2O, Clean-up is ongoing.

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

Verification Information

Information Reported By Ervin Martinez  LC/TV III

(Date)  (Signature)  (Name)  (Title)

1/10/2016  TQM

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