January 26, 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 2205

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 26, 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 26, 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

Via U.S. Certified Mail
RRR #7014 1200 0001 2267 2212

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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: 10137-008-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 1815 Mountjoy Dr (FERG 151D6). Approximately 50 gallons spilled into Stormdrain (Over Edwards Aquifer Recharge Zone).

SR#: 1149928; INSPT#: 398557; WO#: ; Sewer Main 917383 917322

Cause of Noncompliance: Grease

Duration: Start 01/23/2016 17:35 (Date) (Time)  End 01/23/2016 20:00 (Date) (Time)

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 Joshua B Martin  /  LC/TV III

(Name)  (Title)

Date Reported  1/23/2016  Signature: [Signature]

TCEQ 0691 (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: 10137-003-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 7107 Westlake Place (FERG 227F1) Approximately 20 gallons spilled into Alley (Spilled from SAWS Cleanout).

SR#: 1149985; INSPT#: 398640; WO#: ; Sewer Main 84158 84159

Cause of Noncompliance: Debris

Duration: Start 01/24/2016 17:03 End 01/24/2016 17:45

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

Date Reported 1/24/2016 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 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 Entrance Rd Ne 10800 (FERG 171E6) Approximately 24765 gallons spilled into GROUND.

SR#: 1150100; INSPT#: ; WO#: ; Sewer Manhole 52470

Cause of Noncompliance: Other - Capacity

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Duration:

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Or expected to be Corrected

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Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

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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: Returned to System - Cleanup is ongoing

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Actions Taken to Correct the Problem and Prevent Recurrence: S A W S is working on an emergency by-pass contract to relieve some of the flow from the mains that become surcharged.

Verification Information

Information Reported By Aaron Loney / Foreman

Date Reported 1/23/2016

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