January 29, 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. A copy of a five-day report submitted to TCEQ on January 29, 2016 is attached and is 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 29, 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# 7015 1200 0002 4988 1207

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Jeffrey J. Haby, P.E.
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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

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

X Permite 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 Elkorn Ridge 29621 (FERG 107B1). Approximately 450 gallons spilled into the ground when the force main near the lift station came apart from the pipe fitting. The spill is on the EARZ.

SR#: 1155658; INSPT#: ; WO#: ; Sewer Liftstation LS284

Cause of Noncompliance: Structural

Duration: Start 01/26/2016 9:00 End 01/26/2016 9:00

Or expected to be Corrected __________ (Date)

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

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

X yes no Field Measurements

X yes no Laboratory Samples

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

Actions Taken to Mitigate Adverse Effects: Spill contained in excavated area, Lift Station Contractor pumped and hauled while repairs were made. The area was cleaned.

Actions Taken to Correct the Problem and Prevent Recurrence: Lift Station Contractor Repaired Both 8" Force Mains. The Lift Station Was Hydrostatically Tested.

Information Reported By Erasmo Mendiola / Lift Station Supervisor

(Name) (Title)

Date Reported 1/26/2016 Signature: Erasmo Mendiola

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