February 2, 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 1520 0002 4988 1252

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 February 2, 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
February 2, 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 #7015 1520 0002 4988 1269

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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 134 Arrow Oaks (FERG 168A1) Approximately 420 gallons spilled into Stormdrain (OVER EARZ).

SR#: 1159291; INSPT#: 399260; WO#: ; Sewer Main 89262 78923

Cause of Noncompliance: Grease

Duration: Start 02/01/2016 13:06  End 02/01/2016 14:30
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.

X yes  X no  Field Measurements

X yes  X no  Laboratory Samples

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

Actions Taken to Mitigate Adverse Effects: 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 2/1/2016  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

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 108/1 (FERG 171E6)
Approximately 13100 gallons spilled into Ground (Spill 1 = 8,050 gals / Spill 2 = 5,050 gals).

SR#: 1158995; INSPT#: ; WO#: ; Sewer Main 52470 52677

Cause of Noncompliance: Other - Capacity

Duration:

Start 01/31/2016 13:40 (Date) (Time) End 01/31/2016 15:18 (Date) (Time)
Start 01/31/2016 22:45 (Date) (Time) End 01/31/2016 23:56 (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, Cleanup is ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, SAWS is working on an emergency by-pass contract to relieve some of the flow from the mains

Verification Information

Information Reported By: Aaron Loney
(Name)
LC/TV III
(Title)

Date Reported: 1/31/2016
Signature: [Signature]

TCEQ 0561 (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: 10137-033-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 171 E Amber Place (FERG 250E4). Approximately 50 gallons spilled into Alley.

SR#: 1156737; INSPT#: 399073; WO#: ; Sewer Main 36729 36730

Cause of Noncompliance: Grease

Duration: Start 01/29/2016 9:13 (Date) (Time) End 01/29/2016 11:00 (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, 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 Kenneth Koehler / LC/TV Operator III (Name) (Title)

Date Reported 1/29/2016 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: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 131 Ferncroft (FERG) Approximately 50 gallons spilled into Easement - Spilled From Customer Cleanout.

SR#: 1159460; INSPT#: 399261; WO#: ; Sewer Main 70355 83988

Cause of Noncompliance: Structural

Duration: Start 02/01/2016 13:57 (Date) (Time) End 02/01/2016 17:05 (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: 8 Inch Sewer Main, Unstopped Main - Work Order Was Created To Repair Protruding Sewer Lateral

Verification Information

Information Reported By Ronnie Gutierrez
(Name)

LC/TV III (Title)

Date Reported 2/1/2016

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

<table>
<thead>
<tr>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Information</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Entity Name: San Antonio Water System</td>
<td>Telephone: 210-233-3274</td>
<td></td>
</tr>
<tr>
<td>Permittee: X Subscriber</td>
<td>TCEQ Region: 13</td>
<td>County: Bexar Permit Number: 10137-033-Dos Rios</td>
</tr>
</tbody>
</table>

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3907 W Selinas (FERG 209F7) Approximately 30 gallons spilled into Ground.

SR#: 1158412 ; INSPT#: 399274; WO#: ; Sewer Main 16307 16290

Cause of Noncompliance: Grease

Duration: Start 01/31/2016 21:12 End 02/01/2016 0:13

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>X</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
</tr>
</tbody>
</table>

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

Actions Taken to Mitigate Adverse Effects: Spill Contained.

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

Verification Information

Information Reported By Aaron Loney (Name) LC/TV III (Title)

Date Reported 2/1/2016 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