April 15, 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# 7015 1520 0002 4988 1474

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 1474

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 April 15, 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
April 15, 2016

U.S. Department of Justice  Via U.S. Certified Mail
Environmental Enforcement Section  RRR# 7015 1520 0002 4988 1467
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

Re: DOJ Case No. [90-5-1-1-09215]
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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 8629 Perrin Beitel (FERG 192D1) Approximately 1125 gallons spilled into Stormdrain.

SR#: 1250115; INSPT#: 408366; WC#: ; Sewer Main 46349 46317

Cause of Noncompliance: Grease

Duration: Start 04/14/2016 14:05 (Date) (Time)  End 04/14/2016 14:50 (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  Hector Leal  LC/TV, III

(Name)  (Title)

Date Reported  4/14/2016  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><strong>X</strong> Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**General Information**

<table>
<thead>
<tr>
<th>Entity Name: San Antonio Water System</th>
<th>Telephone: 210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permittee</td>
<td>Subscriber</td>
</tr>
<tr>
<td>TCEQ Region: 13</td>
<td>County: Bexar</td>
</tr>
<tr>
<td>Permit Number: 10137-008-Salado Creek</td>
<td></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 1107 Bitters Rd W - Over The Edwards Aquifer Transition Zone (FERG 150DB) Approximately 65 gallons spilled into Ground.

SR#: 1249760 ; INSPT#: 408355; WO#: ; Sewer Main 79496 79887

Cause of Noncompliance: Grease

<table>
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<tr>
<th>Duration: Start 04/14/2016 11:16 (Date) (Time)</th>
<th>End 04/14/2016 12:21 (Date) (Time)</th>
</tr>
</thead>
</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.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
<th>Field Measurements</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
<td>Laboratory Samples</td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
<td>Fish Kill, if yes, estimated number killed</td>
</tr>
</tbody>
</table>

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 Hector Leal (Name) / LC/TV Operator III (Title)

Date Reported 4/14/2016

Signature: [Signature]

TCEQ 0501 (November 6, 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 5931 Akin Song - Over The Edwards Aquifer Recharge Zone (FERG 133D5) Approximately 100 gallons spilled into Street.

SR#: 1243582; INSPT#: 407927; WO#: ; Sewer Main 945633 945621

Cause of Noncompliance: Grease

Duration: Start 04/10/2016 19:57 (Date) (Time)   End 04/10/2016 22:00 (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 Josh Martin   /   LC/TV III
(Name) (Title)

Date Reported 4/10/2016   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 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 Holbrook 00700 (FERG 192D7) Approximately 30000 gallons spilled into Creek Bed conmingled with rainwater (spilled into Salado Creek) due to flooding conditions on Salado Creek from an excessive rain event.

SR#: 1247262; INSPT#: ; WO#: ; Sewer Manhole 923775 47822

Cause of Noncompliance: /l

Duration: Start 04/12/2016 23:12 (Date) (Time)  End 04/13/2016 3:00 (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.

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: The area will be cleaned and disinfected after the area is accessible.

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch, Main Monitored Area, A Contract For Design Has Been Awarded And The Consultant Is Proceeding With The Design.

Verification Information

Information Reported By  Eric Viera  LC/TV III

(Name)  (Title)

Date Reported  4/13/2016  Signature:  4-15-16

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