May 13, 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# 7016 0340 0000 9676 6878

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 May 13, 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
May 13, 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# 7016 0340 0000 9676 6861

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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: 10137-040-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 874 New Valley Hi Dr (FEG 227D7) Approximately 7500 gallons spilled into Drainage Culvert.

SR#: 1233314; INSPT#: ; WC#: ; Sewer Lift Station LS188

Cause of Noncompliance: Other - Soft Starters To Pumps 1 & 2 Tripped During Electrical Storm

Duration:  Start 05/11/2016 7:30  End 05/11/2016 8:00
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: Spill Vacuumed From Drainage Channel; Area Was Cleaned And Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: Sewer Lift Station - Reset Soft Starters Which Allowed Pumps To Draw Down Wet Well

Verification Information

Information Reported By Erasmo Mendiola  /  Supervisor

Date Reported 05/11/2016  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

<table>
<thead>
<tr>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**General Information**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
</tr>
</thead>
</table>

**Permittee**

<table>
<thead>
<tr>
<th>TCEQ Region:</th>
<th>13</th>
<th>County:</th>
<th>Bexar</th>
</tr>
</thead>
</table>

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if unauthorized discharge): The address of the spill was at 1701 Cactus Bif - Over The Edwards Aquifer Recharge Zone (FERG 151C1) Approximately 1200 gallons spilled into Dry Vault.

SR#: 1282988; INSPT#: ; WO#: 1279243; Sewer Main LS191 59375

Cause of Noncompliance: Structural

Duration: Start 05/10/2016 9:30 (Date) (Time) End 05/10/2016 11:00 (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.

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

Actions Taken to Mitigate Adverse Effects: Sewer Force Main Was Isolated, Sewer Force Main #2 Was Placed In Service

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Work Order Created To Repair Sewer Force Main

**Verification Information**

Information Reported By Erasmo Mendiola / Supervisor

Date Reported 5/11/2016 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 108 Chappie James Way - Spilled Into Leon Creek (FERG 228D6) Approximately 508500 gallons spilled into Creek Bed.

SR#: 1281692; INSPT#: ; WO#: ; Sewer Main 1187 1074

Cause of Noncompliance: VI

Duration:

Start 05/11/2016 13:30  End 05/11/2016 23:59

Start 05/12/2016 0:00  End 05/12/2016 7:15

Start  (Date)  (Time)  End  (Date)  (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. Two attempts were made to contact the only known drinking water well owner and a phone message was left for the property owner. A flyer will be left at the property on 05/13/16.

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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Jesus Torres  Superintendent

(Name)  (Title)

Date Reported 5/11/2016  Signature: Jesus Torres  5-13-16

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
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 5802 Kim Valley Dr - Spilled Into Indian Creek (FERG 248C3) Approximately 24000 gallons spilled Into Creek Bed. 

SR#: 1280413; INSPT#: ; WO#: ; Sewer Main 70014 69866

Cause of Noncompliance: VI

Duration: 05/11/2016 5:04 Start (Date) (Time) 05/11/2016 9:04 End (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     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: Diluted By Heavy Rainwater, Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 21 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Jesus Torres (Name) Superintendent (Title)

Date Reported: 5/11/2016   Signature: Jesus Torres 5-13-16

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
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 Avondale Ave 00755 (FERG 231E8). Approximately 200 gallons spilled into Street.

SR#: 1280411; INSPT#: ; WO#: ; Sewer Main 31744 46257

Cause of Noncompliance: 1/1

Duration: Start 05/11/2016 4:48 (Date) (Time)    End 05/11/2016 8:00 (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

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Area

Verification Information

Information Reported By    Eric Viera /    LC/TV III

(Name) (Title)

Date Reported 5/11/2016    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 | Permittee | 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 434 Cable Dr (FERG 227C3) Approximately 100 gallons spilled into Ground.

SR#: 1280407; INSPT#: 410649; WO#: ; Sewer Main 70920 70919

Cause of Noncompliance: Debris

Duration: Start 05/11/2016 4:40 (Date) (Time) End 05/11/2016 10:00 (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.

- Field Measurements
- Laboratory Samples
- 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: 5/11/2016

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