May 24, 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. Copies of five-day reports submitted to TCEQ on May 24, 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 24, 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 6809

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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

2800 U.S. Hwy. 281 North • P.O. Box 2449 • San Antonio, TX • 78298-2449 • www.saws.org
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 Mission Rd 01151 - Spilled Into The San Antonio River Via A Stormdrain (FERG 231A6) Approximately 146,625 gallons spilled into Stormdrain.

SR#: 1292037; INSPT#: ; WO#: ; Sewer Main 458341 458335

Cause of Noncompliance: I/I

Duration: Start 05/19/2016 9:50 End 05/20/2016 9:20

Or expected to be Corrected ____________________________

(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers There Are No Known Drinking Water Wells Within 1/2 Mile Of The Spill

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: Diluted By Heavy Rainwater

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

Verification Information

Information Reported By Art Romero / Foreman

(Name) (Title)

Date Reported 5/19/2016  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>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**General Information**

- **Entity Name:** San Antonio Water System
- **Telephone No.:** (210) 233-3274
- **TCEQ Region:** 13
- **County:** Bexar
- **Permit Number:** 10137-033-Dos Rios

**Noncompliance Summary**

- **Description of Noncompliance:** The spill was at 135 Casa Ave., (FERG 230D4). Approximately 163300 gallons spilled into Creek Bed Spilled Into San Pedro Creek. Spilled from Manhole 14813, 14766, 22109, 22094, 36752, 14812, 952281, 952280. SR# 1291791/1291786 INSPT# N/A WO# N/A. Sewer Main 14813 14766.
- **Cause of Noncompliance:** Illicit
- **Duration:**
  - **Start:** 5/19/2016 11:00 (1st Spill - SR1291791)
  - **End:** 5/19/2016 19:20
  - **Start:** 5/19/2016 11:21 (2nd Spill - SR1291786)
  - **End:** 5/19/2016 18:45

**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:** Field Measurements
  - **No:** Laboratory Samples
  - **Field Measurements:** Diluted by Heavy Rainwater

**Verification Information**

- **Information Reported By:** John Santiago
- **Foreman:**
- **Date Reported:** 5/19/2016
- **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
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 1100 Vance Jackson (FERG 190A7). Approximately 75 gallons spilled into street.

SR#: 1293080; INSPT#: 411600; WO#: Sewer Main 9566 8715

Cause of Noncompliance: Debris

Duration: Start 05/20/2016 10:33 End 05/20/2016 11:47

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 [ ] no Field Measurements

[ ] yes [ ] no Laboratory Samples

[ ] yes [ ] 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 Roy Trevino / LC/TV Operator III

(Name) (Title)

Date Reported 5/20/2016 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: 10137-003-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 4567 Lark (FERG 209A4) Approximately 500 gallons spilled into Stormdrain.

SR#: 1291740  ;  INSPT#: 411312;  WO#: 1282402;  Sewer Main 33932 34411
Cause of Noncompliance: Structural

Duration:

Start 05/19/2016 11:04  End 05/19/2016 14:50

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, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Charles H Guzman  /  LC/TV III

Date Reported 5/19/2016  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