May 31, 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 1856

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 31, 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,

[Signature]

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
May 31, 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 1849

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 1849

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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 New Valley Hi Dr 00874 (FERG 227D7) Approximately 900 gallons spilled into Ground.

SR#: 1303307; INSPT#: ; WO#: ; Sewer Main 70371 978875

Cause of Noncompliance: / /

Duration: Start 05/29/2016 4:33    (Date)    (Time)    End 05/29/2016 7:33    (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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main Monitored Area

Verification Information

Information Reported By Guadalupe Ortegon    LC/TV III
(Name)    (Title)

Date Reported 5/29/2016    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

Permit

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 418 Fair Ave. (FERG 231C6) Approximately 140 gallons spilled into Street.

SR#: 1302003; INSPT#: 419431; WO#: Sewer Main 39122 39121

Cause of Noncompliance: Debris

Duration: Start 05/27/2016 9:10

End 05/27/2016 9:45

Or expected to be Corrected

(Date)

(Time)

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 Christopher Luna

Name

LC/TV III

Title

Date Reported 5/27/2016

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

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

**General Information**

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

**Permit Information**

<table>
<thead>
<tr>
<th>TCEQ Region:</th>
<th>13</th>
</tr>
</thead>
<tbody>
<tr>
<td>County:</td>
<td>Bexar</td>
</tr>
<tr>
<td>Permit Number:</td>
<td>10137-040-Medio Creek</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 434 Cable Dr - Spilled Out Of Cleanout (FERG 227C3) Approximately 200 gallons spilled into Ground.

SR#: 1301206; INSPT#: 419315; WO#: ; Sewer Main 70920 70919

Cause of Noncompliance: Debris

**Duration**

Start 05/26/2016 13:59 (Date) (Time)

End 05/26/2016 18:00 (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.

- [X] yes Field Measurements
- [X] yes Laboratory Samples
- [X] yes 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**

<table>
<thead>
<tr>
<th>Information Reported By</th>
<th>Richard Santos</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Name)</td>
<td></td>
</tr>
<tr>
<td>LC/TV III</td>
<td></td>
</tr>
</tbody>
</table>

Date Reported 5/26/2016

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
X Permittee  Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Telephone No.: (210) 233-3274

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
The address of the spill was at 23500 IH 10 W (Over The Edwards Aquifer Contributing Zone) (FERG 128A4)
An estimated volume of 168,045 gallons spilled intermittently into Leon Creek. Spilled from Manholes:
#79942, #506230, #79944. SR# 1292629 INSPT# N/A WO# N/A Sewer Main 79943 79942

Cause of Noncompliance: I/I

Duration: Start 5/19/2016 11:20 End 5/28/2016 0:20
Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers. Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Have Been Notified.

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. On 05/24/16, Two Honey Wagons Were Deployed To Vacuum Sewage Out Of The Upstream Manhole To Help Stop The Spill.

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area SAWS is working on an Engineering Project that should go out to Bid in the next few months with Construction beginning in the fall to remedy this situation.

Verification Information

Information Reported By: Francisco Herrera  /  Journeyman Mechanic
Date Reported: 5/19/2016 Signature: JPH

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