June 3, 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 1832

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 June 3, 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
June 3, 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 1825

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 1825

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 No.: (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 23500 IH 10 W (FERG 128A4) Approximately 155 gallons spilled into Leon Creek.

SR# 1308799; INSP# N/A; WO# N/A; Spilled from Manhole 506230
Cause of Noncompliance: I/I

Duration:

<table>
<thead>
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<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/30/16 / 22:05</td>
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</tr>
</tbody>
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Start 05/31/16 / 22:50  End 05/31/16 / 23:45
Start 06/02/16 / 12:00  End 06/02/16 / 12:05

Or expected to be Corrected  N/A

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:  Diluted by Heavy Rainfall

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

Verification Information

Information Reported By: Velma Paniagua  Manager

Date Reported: 05/30/16  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 No.: (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 642 Cento Dr (FERG 247F5) Approximately 7,700 gallons spilled into
ground. Spilled from Wetwell at LS 225
SR# , INSP# N/A; VWC# N/A; Sewer Lift Station 225
Cause of Noncompliance: I/I

Duration:

Start 06/02/16 / 5:15   (Date) (Time)
End 06/02/16 / 10:23   (Date) (Time)

Or expected to be Corrected N/A

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 Rainfall

Actions Taken to Correct the Problem and Prevent Recurrence: LS225, Monitored Area

Verification Information

Information Reported By: Velma Paniagua / Manager

Date Reported: 06/02/16

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**

- Entity Name: San Antonio Water System
- Telephone No.: (210) 233-3274
- Permittee: X
- 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 9603 Ray Ellison (FERG 227D6) Approximately 8,875 gallons spilled into ground. Spilled from Wetwell at LS 189
SR#: INSP# N/A, WO# N/A, Sewer Lift Station 189
Cause of Noncompliance: / /

Duration: Start 06/02/16 / 4:55 (Date) (Time) End 06/02/16 / 10:50 (Date) (Time)
Or expected to be Corrected N/A (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: Diluted by Heavy Rainfall

Actions Taken to Correct the Problem and Prevent Recurrence: LS189, Monitored Area

**Verification Information**

- Information Reported By: Velma Paniagua (Name) / Manager (Title)
- Date Reported: 06/02/16
- Signature: 6-3-16

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 No.: (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 Dr (FERG 227D7) Approximately 7,566 gallons
spilled into ground. Spilled from Manholes #70346 / 7,275 gallons and 978875 / 291 gallons
SR#; INSP# N/A; WO# N/A; Sewer Main 978875 70346
Cause of Noncompliance:  I/I

Duration:  Start 06/02/16 / 4:45  End 06/02/16 / 9:36

Or expected to be Corrected N/A

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:  Diluted by Heavy Rainfall

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

Verification Information

Information Reported By:  Velma Paniagua  /  Manager

Date Reported:  06/02/16  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: 10137-033-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 Rex St 00434 (FERG 190E8) Approximately 6000 gallons spilled into Stormdrain. Spilled from MH#2291 And MH# 3009.

SR#: 1308428; INSPT#: ; WO#: ; Sewer Main 2291 3009

Cause of Noncompliance: I/I

Duration: Start 05/31/2016 16:30 (Data) (Time)  End 05/31/2016 17:00 (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: Diluted by Heavy Rainwater

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

Verification Information

Information Reported By  Juan Ramirez  /  Manager

(Name)  (Title)

Date Reported  6/2/2016  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 No.: (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 108 Chappie James Way (FERG 228-D6). An estimated volume of
greater than 100,000 gallons spilled into Leon Creek
SR# 1306936; INS#: WO#; Sewer Main 1187 1074
Cause of Noncompliance: LI
Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 05/31/16 17:08  End  Ongoing / Ongoing
(Date) (Time) (Date) (Time)
Or expected to be Corrected  N/A
(Date)
Potential Dangers to Human Health and Safety or the Environment  No Significant Dangers.
The one known water well owner within 1/2 mile of the spill was notified.

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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 54-Inch Sewer Main, Monitored Area Design is completed-working on obtaining approval from the Air Force Environmental to construct.

Verification Information

Information Reported By: Jesus Torres  Superintendent
Name  Title

Date Reported: 05/31/16  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 Yolanda 00107 (FERG 209A5) Approximately 21000 gallons spilled into Stormdrain Spilled from M/H# 47312 / 15750 gallons / 103 Yolanda Clean Out / 5250 gallons=21000 gallons.

SR#: 1305604; INSPT#: WO#: Sewer Main 47312 34495

Cause of Noncompliance: I/I

Duration: Start 05/31/2016 17:45    End 05/31/2016 21:15

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: Area Cleaned and Disinfected.

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

Verification Information

Information Reported By Guadalupe Ortegon LC/TV III

Date Reported 5/31/2016 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: 10137-033-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 100 Panuco (FERG 209E7) Approximately 5000 gallons spilled into Stormdrain.

SR#: 1305357; INSPT#: ; WO#: ; Sewer Main 18046 32317

Cause of Noncompliance: /!

Duration: Start 05/31/2016 17:30   End 05/31/2016 20:50

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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main. Monitored Area

Verification Information

Information Reported By Edgar Estrada   /   LC/Tv II

(Name)   (Title)

Date Reported 5/31/2016   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 No.: (210) 233-3274
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 700 Holbrook - Spilled Into Salado Creek (FERG 192-D7). An amount estimated >100,000 gallons spilled into Creek Bed from excessive rainfall in the San Antonio area.
Spilled from MHS 60095, 47649, 48516, 990827, 47822 & 922726
SR# 1303561; INSP#; WO#; Sewer Main 47822 922726
Cause of Noncompliance: LI (Spilled into Salado Creek)

Duration: Start 05/30/16 14:15 End 05/31/16 / 3:00
Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment  No Significant Dangers. The known water well owners within 1/2 mile of the spill were 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

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area
A Contract for design has been awarded and the Consultant is proceeding with the design.

Verification Information

Information Reported By: Chris Luna  /  LC/TV III
Date Reported: 05/30/16
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: 10137-033-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 Kentucky Ave 01043 (FERG 210A5). Approximately 20 gallons spilled into ground. Estimated discharge and times.

SR#: 1303394; INSPT#: ; WO#: ; Sewer Main 29988 16276

Cause of Noncompliance: IL

Duration: Start 05/29/2016 10:37 (Date) (Time)  End 05/29/2016 10:45 (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: Area Cleaned and Disinfected,

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

Verification Information

Information Reported By  Ronnie Gutierrez  /  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
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 Apple Valley Dr 06103 (FERG 248B1) Approximately 65100 gallons spilled into Creek Bed (Spilled Into Indian Creek).

SR#: 1304960; INSPT#: ; WO#: 1285271; Sewer Main 69360 69545

Cause of Noncompliance: Structural

Duration:

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<th>Start Time</th>
<th>End Date</th>
<th>End Time</th>
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<td>8:40 (Time)</td>
<td>06/02/2016</td>
<td>15:45 (Time)</td>
</tr>
</tbody>
</table>

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. There are no known drinking water wells within ½ mile of the spill.

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>
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<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.

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Edward Villarreal D
(Name)  / Field Coordinator (Title)

Date Reported 5/31/2016  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