June 6, 2016

U.S. Department of Justice
Environmental Enforcement Section    Via U.S. Certified Mail
Environment and Natural Resources Division  RRR# 7014 1200 0001 2267 1390
P.O. Box 7611
Washington, D.C. 20044-7611

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 6, 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
June 6, 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# 7014 1200 0001 2267 1406

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# 7014 1200 0001 2267 1406

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
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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
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 01135 (FERG 231A6) Approximately 68500 gallons spilled into Drainage Culvert - Spilled Into San Antonio River.

SR#: 1312877; INSPT#: ; WO#: ; Sewer Main 458336 458338

Cause of Noncompliance: I/I

Duration: Start 06/02/2016 7:17 (Date) (Time)  End 06/02/2016 11:51 (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: Area Cleaned and Disinfected.

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

Verification Information

Information Reported By: Juan Ramirez  /  Manager LC/TV

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: 10137-033 - 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 2900 S. Flores (FERG 230E4). Approximately 12375 gallons
spilled into Street. (San Pedro Creek)
SR# 1309016; INSP#; WO#; SEWER MAIN 952281 - 952280
Cause of Noncompliance: I/I
Spill occurred as a result of Heavy Rainfall in the San Antonio area.

Duration: Start 06/02/16 11:36  End 06/02/16 / 13:55
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 Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 18-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Arturo Romero  LC/TV III

Date Reported: 06/02/16  Signature: 6-6-16

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 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 Donaldson Ave 01703 (FERG 209D2). Approximately 547535 gallons spilled into Street Spilled from MH# 424896,424899,8911,6054.

SR#: 1308644; INSPT#: ; WO#: ; Sewer Manhole 424896

Cause of Noncompliance: I/I Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area

Duration:

Start 06/02/2016 8:56  (Date)  (Time)
End 06/03/2016 18:30  (Date)  (Time)

Or expected to be Corrected

Potentials 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.

X yes  no  Field Measurements

X yes  no  Laboratory Samples

X yes  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: Monitored Area

Verification Information

Information Reported By Roy Trevino  LC/TV III

Date Reported 06/02/2016  Signature: 6-6-16

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 Huisache Ave W 00602 (FERG 210E3) Approximately 96900 gallons spilled into Street.

SR#: 1308588; INSPT#: ; WO#: ; Sewer Main 935495 2467

Cause of Noncompliance: /I/

Duration:

Start 06/02/2016 8:22 (Date) (Time)  End 06/02/2016 14:27 (Date) (Time)

Start 06/02/2016 23:41 (Date) (Time)  End 06/03/2016 4:22 (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  Jesus Torres  /  Superintendent

(Name) (Title)

Date Reported 6/2/2016  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 Kampmann Blvd 00310 (FERG 209F3). Approximately 156900 gallons spilled into Drainage Culvert - Spilled from MH# 9290,8372 (Spilled into Woodlawn Lake).

SR#: 1308501; INSPT#: ; WO#: ; Sewer Main 9290 8372

Cause of Noncompliance: 1/1 - Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area.

Duration:  

Start 06/02/2016 9:33 (Data) (Time)  

End 06/02/2016 18:30 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers - There Are No Known Water Well Owners 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: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Jesus Torres / Superintendent

Date Reported 6/2/2016  

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: 10137-040-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 Amber Valley Dr 00182 (FERG 227E8) Approximately 100 gallons spilled into Ground.

SR#: 1308066; INSPT#: ; WO#: ; Sewer Main 70375 69767

Cause of Noncompliance: /\n
Duration: Start 06/02/2016 6:15 (Date) (Time)  End 06/02/2016 13:30 (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: 12 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Jesus Torres  Superintendent

(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:  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 Navidad N 00803 (FERG 210B6) Approximately 74250 gallons spilled into Ground. (Spilled Into Alazan Creek).

SR#: 1308044; INSPT#: ; WO#: ; Sewer Main 566449 13637

Cause of Noncompliance:  /I/

Duration:  Start 06/02/2016 6:30  (Date)  (Time)  End 06/02/2016 14:45  (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:  27 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Jesus Torres

(Name)  /  Superintendent

(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: 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 Culebra Rd 02627 (FERG 209E4) Approximately 48000 gallons spilled into Street.

SR#: 1307960; INSPT#: WO#: Sewer Main 14942 14332

Cause of Noncompliance: /\n
Duration:

<table>
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<th>Start Date/Time</th>
<th>End Date/Time</th>
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<tbody>
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<td>06/02/2016 6:30</td>
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<tr>
<td>06/03/2016 16:00</td>
<td>06/03/2016 20:00</td>
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</table>

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  Thomas Mayfield  /  Superintendent

(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

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

Permittee

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 Lombrano St 01253 - Spilled Into Creek Bed (FERG 210A5) Approximately 275150 gallons spilled into Creek Bed Spilled Into Alazan Creek.

SR#: 1307958; INSPT#: ; WO#: ; Sewer Main 32195 32249

Cause of Noncompliance: 1/1

Duration:

Start 06/02/2016 5:15 End 06/02/2016 12:00
(Date) (Time)

Start 06/02/2016 20:00 End 06/03/2016 1:30
(Date) (Time)

Start 06/02/2016 5:46 End 06/02/2016 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.

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: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Thomas Mayfield
(Name) Superintendent
(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

<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>
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<tr>
<td>Permits</td>
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<td>TCEQ Region:</td>
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<td>Bexar</td>
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<td>Permit Number:</td>
<td>10137-003-Leon Creek</td>
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</table>

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Kim Valley Dr 05802 (FERG 248C3). Approximately 3750 gallons spilled into Drainage Culvert, Spilled into Indian Creek.

SR#: 1307954; INSPT#: ; WO#: ; Sewer Main 70014 69866

Cause of Noncompliance: I/I

### Duration

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<tbody>
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<td>Time</td>
<td>11:30</td>
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</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>
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</thead>
<tbody>
<tr>
<td>Field Measurements</td>
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<tr>
<td>Laboratory Samples</td>
<td></td>
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<tr>
<td>Fish Kill, if yes, estimated number killed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected.

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

## Verification Information

Information Reported By Richard Vigil / LC/TV II

Date Reported 6/2/2016

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

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee 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 Panuco 00100 (FERG 209E7) Approximately 89900 gallons spilled into street.

SR#: 1307924; INSPT#: ; WO#: ; Sewer Main 16046 32317

Cause of Noncompliance: LI

Duration:

Start Date: 06/02/2016 5:04 End Date: 06/02/2016 12:00

Start Time: 06/03/2016 9:09 End Time: 06/03/2016 11:23

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: Diluted By Heavy Rainwater

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

Verification Information

Information Reported By Thomas Mayfield Superintendent

Date Reported 06/02/2016 Signature: Thomas Mayfield

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