June 7, 2016

U.S. Department of Justice
Environmental Enforcement Section                                      Via U.S. Certified Mail
Environment and Natural Resources Division                            RRR# 7015 1520 0002 4988 1818
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 7, 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 7, 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

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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: 10137-003-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 342215 gallons spilled into Street

Spilled From Manhole #47312 and Cleanout-103 Yolanda.

SR#: 1307998; INSPT#: ; WO#: ; Sewer Main 47312 34495

Cause of Noncompliance: [ ]

Duration: Start 06/02/2016 9:30 (Date)  (Time)  End 06/04/2016 3:00 (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  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: 10137-008-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 Harry Wurzbach 01427 (FERG 192A8) Approximately 100 gallons spilled into Ground.

SR#: 1308014; INSPT#: ; WO#: ; Sewer Manhole 62085

Cause of Noncompliance: /

Duration: Start 06/02/2016 14:45       (Date)       (Time)
End 06/02/2016 15:42       (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: Area Cleaned and Disinfected.

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

Verification Information

Information Reported By Tommy Solis       LC/TV III
(Name)       (Title)

Date Reported: 6/2/2016       Signature:        Manager 6-7-16

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

General Information

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

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 Crystal 00804 (FERG 230C7) Approximately 32110 gallons spilled into Street.

SR#: 1309108; INSPT#: ; WO#: ; Sewer Main 36945 22665

Cause of Noncompliance: Debris

Duration:

<table>
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<tr>
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<th>Start Time</th>
<th>End Date</th>
<th>End Time</th>
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</tr>
<tr>
<td>(Date)</td>
<td>(Time)</td>
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</tr>
</tbody>
</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.

- 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: 10 Inch Sewer Main, Monitor Area

Verification Information

Information Reported By

Roy Trevino

(Name)

/ LC/TV III

(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: 10137-008-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 (FERG 192-D7). An estimated volume greater than
100,000 gallons spilled into Salado Creek-spilled from multiple manholes.
SR# 1309143; INS#; WO#; Sewer Main 47622 922726
Cause of Noncompliance: /l
Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 06/02/16 11:10  End N/A  Ongoing / Ongoing
Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers. All known
drinking 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: Lee Sarate  /  Supervisor
(Name)  (Title)
Date Reported: 06/02/16  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: 10137-033-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 Beryl Dr 00218 (FERG 561F2) Approximately 49425 gallons spilled into Stormdrain.

SR#: 1309610; INSPT#: ; WQ#: ; Sewer Main 7421 7935

Cause of Noncompliance: 1/1

Duration: Start 06/02/2018 18:00  End 06/04/2018 4:00

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: Diluted by heavy rain water

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

Verification Information

Information Reported By  Roy Trevino  LCTV Operator III

(Name)  (Title)

Date Reported  6/2/2016  Signature: Juan Dominguez, Manager  6-7-16

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 7800 Hobble Dr (FERG 227E) Approximately 10 gallons spilled into ground.

Times and Volume Estimated-Not Spilling Upon SAWS Arrival.

SR#: 1309993; INSPT#: ; WO#: ; Sewer Main 70123 70124

Cause of Noncompliance: L/I

Duration: Start 06/03/2016 7:46 (Date) (Time)  End 06/03/2016 8:00 (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.

yes  X  no  Field Measurements

yes  X  no  Laboratory Samples

yes  X  no  Flash 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 Mark Watters  LC/TV III

(Name) (Title)

Date Reported 6/3/2016  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

General Information

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

X. Permit
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 Henry St 00212 (FERG 210B5) Approximately 2550 gallons spilled into Drainage Culvert.

SR#: 1310948; INSPT#: ; WO#: ; Sewer Main 13092 14076

Cause of Noncompliance: I/I

Duration: Start 06/03/2016 17:45
End 06/03/2016 22:00

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 Rain Water

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

Verification Information

Information Reported By Gilbert Salas
(Name) / LC Operator III
(Title)

Date Reported 6/3/2016
Signature: [Signature] 6-7-16

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
X Permittee

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

Telehone 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 6606 Swiss Oaks (Pinn Rd) (FERG 208-B8). An amount estimated
greater than 100,000 gallons spilled into Leon Creek from heavy rainfall in the San Antonio area.
SR# 1312625; INS# ; WO# ; Sewer Main 903064 - 903061 Spilled from MH# 903064

Cause of Noncompliance: I/I

Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 06/02/16 11:45 End N/A

Or expected to be Corrected N/A

Ongoing / Ongoing

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.

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: 66-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Martin Miller

Date Reported: 06/02/16

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