June 17, 2016

U.S. Department of Justice
Environmental Enforcement Section Via U.S. Certified Mail
Environment and Natural Resources Division RRR# 7016 0340 0000 9676 8261
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 17, 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 17, 2016

U.S. Environmental Protection Agency, Region VI
Chief, Water Enforcement Branch (6FN-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

Via U.S. Certified Mail
RRR# 7016 0340 0000 9676 8254

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Sincerely,

[Signature]
Jeffrey J. Hady, 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 726 Southcross Blvd W (FERG 230C8). Approximately 8500 gallons spilled into Stormdrain.

SR#: 1321666, INSPT#: 423537; WO#: ; Sewer Manhole 36567

Cause of Noncompliance: Other - Spill Occurred As A Result Of C O S A Parks And Rec Draining Swimming Pool Into Sewer Lateral

Duration: Start 06/13/2016 14:10 (Date) (Time) End 06/13/2016 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: Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8" Sewer Main

Verification Information:

Information Reported By: Ervin Martinez    L/CITY III
(Name) (Title)

Date Reported: 06/13/2016
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: 480-3090    TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification  REVISED 6/15/2016

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-E7). Approximately 2754790 gallons spilled into Creek Bed - Spilled Into Salado Creek From Heavy Rainfall In The San Antonio Area. Spilled from Multiple Manholes. SR# 1288957, INS#; WC#; Sewer Main 990827 489236
Cause of Noncompliance: VI

Duration:
<table>
<thead>
<tr>
<th>Start</th>
<th>05/17/16</th>
<th>18:28</th>
</tr>
</thead>
<tbody>
<tr>
<td>End</td>
<td>05/21/16</td>
<td>3:00</td>
</tr>
</tbody>
</table>

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: Juan Ramirez  /  Manager

Date Reported: 05/18/16  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  REVISED REPORT 6/17/2016

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 Chapple James Way - Spilled into Leon Creek (FERG 228-D6). An estimated volume of 2,453,340 gallons spilled into Creek Bed. Spilled From M#1187 and M#1074. SR#1309536, INS#1, WO#1 Searl Main 1187 1074.

Cause of Noncompliance: [ ]

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

Duration: Start 05/31/16 17:08  End 06/01/16 7:02
  (Date) (Time)

Duration: Start 06/01/16 14:30  End 06/06/16 12:30
  (Date) (Time)

Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers.
The only known water well owner within 1/2 mile of the spill was notified.

Actions Taken:

Monitoring Date: 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 Design is completed-working on obtaining approval from the Air Force Environmental to construct.

Verification Information

Information Reported By: Jesus Torres  Superintendent

Date Reported: 05/31/16

TCEQ Region 13 Phone: 480-3096  TCEQ Region 13 Fax: 645-4329

TCEQ 0501 (November 3, 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.
Water Quality Noncompliance Notification  REVISED 6/16/2016

X  Unauthorized Discharge of Wastewater  _____ Reportable Effluent Violation  _____ Other

General Information

Entity Name:  San Antonio Water System  Telephone No.: (210) 233-3274
X  Permitee  _____ 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 6606 Swiss Oaks (Pinn Road) Spilled intermittently (FERG 228-81).
An amount estimated at 1,349,550 gallons spilled into Creek Bed - Spilled Into Leon Creek from heavy
rainfall in the San Antonio area. SR# 1286651; INSP#: WO#: MHS #903059 and #70528.
Cause of Noncompliance:  Y/N

Duration:  
Start 05/16/16  14:19  End 05/20/16  14:30
Or expected to be Corrected N/A

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:  42-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By:  Juan Ramirez  /  Manager

Date Reported:  05/16/16  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 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). Approximately 427820 gallons spilled into Creek Bed - Spilled into Salado Creek From Heavy Rainfall in the San Antonio Area. Spilled from Multiple Manholes, SR# 13035166; INS#; WO#; Sewer Main 47822 922726

Cause of Noncompliance: /!

Duration: Start: 05/30/16 14:15  End: 05/31/16 / 3:00
(Date) (Time)

Duration: Start: 05/31/16 17:02  End: 06/01/16 / 7:20
(Date) (Time)

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
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: 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: REVISED REPORT 6/16/2016

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274

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 - Spilled into Leon Creek (FERG 228-D6).
An estimated volume of 1,527,175 gallons spilled into Creek Bed. Spilled From MH# 1187 and MH# 1074
SR# 1298832; INS# : WO#: Sewer Main 1187 1074
Cause of Noncompliance: l/l
Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 05/16/16 10:44 End 05/17/16 / 9:28
(Date) (Time) (Date) (Time)

Duration: Start 05/18/16 6:55 End 5/20/2016 / 14:30
(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.

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: Juan Ramirez Manager
(Name) (Name)
Date Reported: 05/16/16 Signature: TBE / 6-17-16

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329