

June 21, 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 1665

Washington, D.C. 20074 7011

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. A copy of a five-day report submitted to TCEQ on June 21, 2016 is attached and is 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 21, 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 1672

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 1672

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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	1000000
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 430 Senova (FERG 191A2) Approximations spilled into Alley.	า kimately 480
SR#: 1361345 ; INSPT#: 424451; WO#: ; Sewer Main 4231 4257	
Cause of Noncompliance: Debris	
Duration: Start 06/18/2016 7:11 End 06/18/2016 (Date) (Time)	11:15 (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: Spill Contained, Area Cleaned and Disinfected,	
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstop	ped Main,
Verification Information	
Information Reported By Christopher Luna / LC/TV III (Name) (Title)	
Date Reported 6/18/2016 Signature: Chamiles Man	vager 6.2
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection the permit number of the treatment plant to which the collection system is tied.	system, use
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 F	ax: 545-4329