July 1, 2016

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
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 July 1, 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

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July 1, 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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[Signature]
Jeffrey L. 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 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 McCullough Ave 08403 (FERG 190F2) Approximately 50 gallons spilled into Stormdrain.

SR#: 1374939; INSPT#:; WO#:; Sewer Service Line 236949

Cause of Noncompliance: Grease

Duration: Start 06/27/2017 18:23 (Date) (Time)       End 06/27/2016 20:00 (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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: Unstopped 6" Sewer Lateral

Verification Information

Information Reported By Joshua B. Martin / LC/TV III

(Name) (Title)

Date Reported 6/27/2016       Signature: Santana Mendez Jr. 6-30-11

*TCEQ 0501 (November 6, 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 6/30/2016

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 6006 Swiss Oaks (Pinn Rd) (FERG 208-88). A volume estimated
at 2,050,500 gallons spilled into Leon Creek from heavy rainfall in the San Antonio area.
SR#: 1312625; INS#: WO#: Sewer Main 903059 - 71380 Spilled from MH# 903059

Cause of Noncompliance: /

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

Duration: Start 06/02/16 11:45  End 06/06/16 / 12:30
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: Martin Miller  /  Supervisor

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