August 16, 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 #7016 0340 0000 9676 7998

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 August 16, 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
August 16, 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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Vice President
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Page 1 of 1
### Water Quality Noncompliance Notification

**General Information**

- **Entity Name:** San Antonio Water System
- **Telephone:** 210-233-3274
- **Permittee:** X
- **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 450 gallons spilled into Drainage Culvert.

- **SR#:** 1442504; INSPT#: ; WO#: ; Sewer Main 47312 34495
- **Cause of Noncompliance:** I/I

<table>
<thead>
<tr>
<th>Start (Date)</th>
<th>End (Date)</th>
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<tbody>
<tr>
<td>08/15/2016</td>
<td>08/15/2016</td>
</tr>
<tr>
<td>11:05</td>
<td>11:35</td>
</tr>
</tbody>
</table>

Or expected to be Corrected

**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.

### Verification Information

- **Information Reported By:** Mark Watters
- **(Name)**
- **Signature:**
- **Date Reported:** 8/15/2016

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

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

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

X Permite  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 8150 Cross Crk (FERG 192F3) Approximately 175 gallons spilled into Drainage Culvert.

SR#: 1440823  INSFT#: 431840; WO#: : Sewer Main 46325 46379

Cause of Noncompliance: Grease

Duration: Start 08/12/2016 14:13  End 08/12/2016 15:05

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: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By  Christopher Luna  LC/Tv III

(Name)  (Title)

Date Reported  8/12/2016  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