September 30, 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 8247

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 September 30, 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
September 30, 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 #7016 0340 0000 9676 8230

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 8230

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 September 30, 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
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 Permit  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 Swiss Oaks 06806 - Spilled Into Leon Creek (FERG 20888) Approximately 693750 gallons spilled into Creek Bed.

SR#: 1505435; INSPT#: ; WO#: ; Sewer Main 903059 71380

Cause of Noncompliance: [ ]

Duration: Start 09/26/2016 8:00 (Date) (Time) End 09/27/2016 11:30 (Date) (Time)

Or expected to be Corrected ____________ (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.

________ 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, Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Gilbert Salas
(Name) (Title)

Date Reported 9/26/2016  Signature: Tame Mendez  9-30-16

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 Chappie James Way 00108 - Spilled Into Leon Creek (FERG 228D6) Approximately 780000 gallons spilled into Creek Bed.

SR#: 1499778; INSPT#: ; WO#: ; Sewer Main 1187 1074

Cause of Noncompliance: /I

Duration: Start 09/26/2016 8:45  End 09/27/2016 10:45

Or expected to be Corrected

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  Laborstory 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  Eric Lucio  Forerperson

Date Reported: 9/26/2016  Signature: 9-30-16

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 Morey Rd 05410 (FERG 228D5) Approximately 500 gallons spilled into Ground Spilled From M/I# 1464.

SR#: 1500268; INSPT#: ; WO#:; Sewer Main 1464 467518

Cause of Noncompliance:  / /

Duration:  Start  09/26/2016 14:44  End  09/26/2016 17:00
(Date)  (Time)  (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:  48 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Ervin Martinez  LC/TV III
(Name)  (Title)

Date Reported  9/26/2016  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

Permit

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 Entrance Rd Ne 10800 - Spilled Into Salado Creek (FERG 171E5) Approximately 26300 gallons spilled into Creek Bed.

SR#: 1500626; INSPT#: ; WO#: ; Sewer Main 52742 52470

Cause of Noncompliance: N/A

Duration:

Start 09/26/2016 7:50

End 09/26/2016 16:36

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. There Are No Known Drinking Water Wells Within 1/2 Mile Of The Spill

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 Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main Saws Is In The Process Of Awarding An Engineering Contract To Design A Project To Provide More Capacity To This Sewer Main

Verification Information

Information Reported By Andrew Wiatrek

/ Manager

Date Reported 9/26/2016 Signature: [Signature] 9-30-16

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: 10137-033-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 Kentucky Ave 1043 (FERG 210A6) Approximately 20 gallons spilled into Street.

SR#: 1499442; INSPT#: ; WO#: ; Sewer Main 29988 16276

Cause of Noncompliance: Ill

Duration: Start 09/26/2016 9:49  (Date)  (Time)  End 09/26/2016 13:00  (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: Ervin Martinez  LC/TV III

Date Reported: 9/26/2016  Signature: 9-30-110

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 Avenue B 02300 (FERG 211B5) Approximately 2000 gallons spilled into Street.

SR#: 1500024; INSPT#: ; WO#: ; Sewer Main 30205 30292

Cause of Noncompliance: LI

Duration: 09/26/2016 13:16 09/26/2016 17:00

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.

Field Measurements

Laboratory Samples

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: 60 Inch Sewer Main. Monitored Area

Verification Information

Information Reported By Edgar Estrada  LC/TV III

Date Reported 9/26/2016  Signature: Santana Mendez 9-30-16

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: 10137-033-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 Donaldson Ave 00931 (FERG 209F2) Approximately 2034 gallons spilled into Ground (Spilled from Cleanout).

SR#: 1499189; INSPT#: ; WO#: ; Sewer Service Line 50170
Cause of Noncompliance: /\n
Duration: Start 09/26/2016 8:03  End 09/27/2016 1:00
Or expected to be Corrected  
(Date) (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, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6" PVC - Monitor Area

Verification Information

Information Reported By John Santiago  Foreman
(Name)  (Title)

Date Reported 9/26/2016  Signature: /\n
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 Holbrook 00902 (FERG 192C6) Approximately 346200 gallons spilled into Creek Bed. Spilled from multiple manholes.

SR#: 1499370; INSPT#: ; WO#: ; Sewer Main 47649 60101

Cause of Noncompliance: /I/ Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area - Spilled Into Salado Creek.

Duration:

Start 09/25/2016 20:00 (Date) 09/26/2016 22:15 (Date) 09/27/2016 13:30 (Date)

End 09/26/2016 3:00 (Time) 09/27/2016 7:30 (Time) 09/27/2016 15:00 (Time)

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.

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, SAWS Plans To Start Replacing The Sewer Line Early Next Year With A Second Phase To Start In 2018

Verification Information

Information Reported By Josh Trent / Superintendent

Date Reported 9/25/2016 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) 233-3747
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 8400 Old Corpus Christi Rd (251-E5). Approximately 1,237,500 gallons
spilled and eventually reached the San Antonio River.
SR# 1504216; INSP#: WO#: Sewer Main 558827 43396
Cause of Noncompliance: /\ /
Spill occurred as a result of heavy rainfall in the San Antonio area and work adjacent to a pipe associated
with a sewer pipe re-hab project.
Duration: Start 09/26/16 8:00  End 09/26/16 / 11:00
Or expected to be Corrected N/A
Potential Dangers to Human Health and Safety or the Environment No Significant Dangers. There are
no known drinking water wells within 1/2 mile of the site.

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. Contractor installed a
pump into the opening of the crown of the pipe that stopped the spill.

Actions Taken to Correct the Problem and Prevent Recurrence: 48-Inch Sewer Main. Contractor
will replace 2 - 3 joints of pipe. This section of pipe is part of the San Antonio River Outfall Pipeline 2-B
Rehabilitation Project.

Verification Information

Information Reported By: Jeff Haby  /  Senior Director SSI
(Name)  (Title)
Date Reported: 09/26/16  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: 10137-003-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 5902 Hazel Valley (FERG 248B2) Approximately 1975 gallons spilled into Ground.

SR#: 1503207; INSPT#: 436947; WO#: ; Sewer Main 80300 69926

Cause of Noncompliance: Debris - Spilled into Indian Creek

Duration: Start 09/28/2016 8:31 (Date) (Time)
End 09/28/2016 9:50 (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.

X yes no Field Measurements

X yes no Laboratory Samples

X yes 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: 12 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Roy A. Trevino / LC/TV III
(Name) (Title)

Date Reported 9/28/2016
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: 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 20 gallons spilled into Ground.

SR#: 1498676; INSPT#: ; WO#: ; Sewer Main 62085 62088

Cause of Noncompliance: [ ]

Duration: Start 09/26/2016 11:00 (Date) (Time) End 09/26/2016 11:00 (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.

X yes ________ X no Field Measurements

X yes ________ X no Laboratory Samples

X 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, Monitor Area

Verification Information

Information Reported By Aaron Loney / Foreman

(Date) (Title)

Date Reported 9/26/2016 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