October 28, 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

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 October 28, 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
October 28, 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 7073

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 October 28, 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
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 7450 Saddlewood (FERG 187F8) Approximately 225 gallons spilled into Drainage Culvert.

SR#: 1540542; INSPT#: 439037; WQ#: Sewer Main 88352 41977

Cause of Noncompliance: Grease

Duration: Start 10/26/2016 19:15  End 10/26/2016 20:00
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, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Emilio Rodriguez Jr.  LCTV III
(Name) (Title)

Date Reported 10/26/2016  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
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 Perrin Beitel 08336 (FERG 192E1) Approximately 100 gallons spilled into Drainage Culvert.

SR#: 1539507; INSPT#:; WO#: 1336010; Sewer Service Line 154584

Cause of Noncompliance: Contractor - Hit Sewer Lateral

Duration: Start 10/26/2016 10:05 End 10/26/2016 10:40
(Date) (Time) (Date) (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: Work Order Created To Repair Lateral

Verification Information

Information Reported By Tommy Solis LC/TV III
(Name) (Title)

Date Reported 10/26/2016 Signature: 10/27/16

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

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td>210-233-3274</td>
</tr>
</tbody>
</table>

| 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 300 E. Mitchell St. (FERG 231A5). Approximately 20 gallons spilled into Stormdrain.

SR#: 1541853 ; INSPT#: 439105; WO#: ; Sewer Main 418543 418597

Cause of Noncompliance: **Grease**

Duration:

<table>
<thead>
<tr>
<th>Start</th>
<th>10/27/2016 13:31</th>
</tr>
</thead>
<tbody>
<tr>
<td>End</td>
<td>10/27/2016 13:55</td>
</tr>
</tbody>
</table>

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, Unstoppable Main**

## Verification Information

Information Reported By: Richard Santos  
(LC/TV III)

Date Reported: 10/27/2016  
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