November 29, 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

Via U.S. Certified Mail  
RRR #7016 0340 0000 9676 7752

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 the five-day report submitted to TCEQ on November 29, 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
November 29, 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 7769

Re: DOJ Case No. [90-5-1-1-09215]
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Jeffrey J. Hahy, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

___ Unauthorized Discharge of Wastewater ___ Reportable Effluent Violation ___ Other

**General Information**

Entity Name: San Antonio Water System

TelephoneNumber: 210-233-3274

___ 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 668 Holbrook (FERG 192E7) Approximately 135 gallons spilled into Street.

SR#: 1572956; INSPT#: 441477; WO#: ; Sewer Main 922726 47824

Cause of Noncompliance: Other

Duration: Start 11/24/2016 17:30 End 11/24/2016 19:45

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. The Project Is Out To Bid And Saws Plans To Start Replacing The Sewer Line Early Next Year With A Second Phase In 2018

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main. Monitor Area

**Verification Information**

Information Reported By Eric Viera / LC/TV III
(Name) (Title)

Date Reported 11/24/2016 Signature: __________________________ (Manager) 11-29-16

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
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