December 9, 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 December 9, 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
December 9, 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 7820

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 7820

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 December 9, 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  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 3400 IH 37 S (FERG 231C6) Approximately 3325 gallons spilled into Ground.

SR#: 1586966 ; INSPT#: 442492; WO#: ; Sewer Main 39125 39122

Cause of Noncompliance: Debris

Duration: Start 12/07/2016 11:47  End 12/07/2016 14:00

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 Christopher A. Luna  LC/TV III

Date Reported 12/7/2016  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 2555 Ne Loop 410 (FERG 192D2) Approximately 300 gallons spilled into Drainage Culvert.

SR#: 1586778; INSPT#: 442483; WO#:; Sewer Main 991545 991544
Cause of Noncompliance:  Grease

Duration:  Start 12/07/2016 10:22 (Date) (Time)
End 12/07/2016 11:50 (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, Returned to System, 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
(Name)  
(Title)

Date Reported  12/7/2016  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: 545-4320
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  ____ Reportable Effluent Violation  ____ Other

General Information

Entity Name: San Antonio Water System  Telephone No.: (210) 233-3274
X Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance: The Address Of The Spill Was At 8418 Quintana Rd. (FERG 248-F3). Estimated Volume Greater Than 100,000 Gallons Spilled, No Water Reached The Ground Surface And Is Completely Contained In The Open Trench.
SR# 1582293; INS# ; WO#: 1348439
Cause of Noncompliance: Currently Under Investigation

Duration: Start 12/04/16 20:04  End N/A Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment: The Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Were 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: Bypass Pumping Is Being Installed At The Site

Actions Taken to Correct the Problem and Prevent Recurrence: SAWS Has An Active Construction Project To Replace The Sewer Pipe In The Area

Verification Information

Information REPORTED By: Jeffrey J. Haby / Vice President
Date Reported: 12/04/16  Signature: Jeffrey J. Haby

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

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 Rose Valley 06102 (FERG 248A4) Approximately 29100 gallons spilled into Drainage Culvert Spilled From Multiple Manholes And Cleanouts.

SR#: 1584159; INSPT#: ; WO#: ; Sewer Main 68817 80136

Cause of Noncompliance:   Illegally Discharged

Duration:    Start    12/05/2016 19:00    End    12/06/2016 10:00

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.

X   yes   no Field Measurements

yes    X   no Laboratory Samples

yes    X   no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects:    Clean Up Is Still On Going

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Area

Verification Information

Information Reported By    Isaac Salazar    /    LC/TV III

(Date)    (Name)    (Title)

Date Reported    12/5/2016    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
TCEQ Region 13 Phone: 490-3096
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 Swiss Oaks 0606 (FERG 208B8). Approximately 407500 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 1588288; INSPT#: ; WO#: ; Sewer Main 903059 71380

Cause of Noncompliance: /\n
Duration: Start 12/05/2016 8:00 End 12/06/2016 7:40

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: Cleanup In Progress.

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main. Monitored Area, A Project Is Currently Being Designed By An Engineering Company To Replace This Pipe.

Verification Information

Information Reported By ____________________________

Gilbert Salas  Foreman

(Name)  (Title)

Date Reported 12/5/2016  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_ Permits  _ ___ 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 1625 gallons spilled into Stormdrain.

SR#: 1588603; INSPT#: ; WO#: ; Sewer Main 47312 34495

Cause of Noncompliance:  IF

Duration:  Start  12/05/2016 9:15  End  12/05/2016 14:40

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.

<table>
<thead>
<tr>
<th></th>
<th>yes</th>
<th>X</th>
<th>no</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Measurements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Laboratory Samples</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fish Kill, If yes, estimated number killed</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Actions Taken to Mitigate Adverse Effects:  Area Cleaned and Disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence:  8 Inch Sewer Main,  Monitor Area

Verification Information

Information Reported By  Isaac Salazar  /  LC/TV III

(Name)  (Title)

Date Reported  12/5/2016  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