January 6, 2017

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# 7014 2120 0003 4067 6834

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 January 6, 2017 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
January 6, 2017

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# 7014 2120 0003 4067 6841

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# 7014 2120 0003 4067 6841

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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: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10102 Us Hwy 90 W (FERG 226E6). Approximately 1250 gallons spilled into Ground from a manhole when two pumps at the lift station lost prime due to excessive debris.

SR#: 1606590; INSPT#: 444352; WO#: 1356257; Sewer Main 53626 LS201

Cause of Noncompliance: Lift Station # 201 (Pumps # 1 & # 3 Lost Prime)

Duration:

Start 01/02/2017 6:55 (Date) (Time)

End 01/02/2017 7:05 (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: Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Reprimed The Pumps

Verification Information

Information Reported By Erasmo Mendiola / Supervisor Lift Stations (Name) (Title)

Date Reported 1/4/2017  Signature: erasmo mendiola

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 28411 Willis Ranch - Over The Edwards Aquifer Contributing Zone (FERG 111E3) Approximately 104 gallons spilled into Drainage Culvert.

SR#: 1606936; INSPT#: 444330; WO#: ; Sewer Main 510627 510622

Cause of Noncompliance: Debris

Duration: Start 01/02/2017 9:16  End 01/02/2017 11:00

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

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: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Richard Santos / LC/TV III

Date Reported 1/2/2017  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  REVISED REPORT 01/04/2017

X  Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name:  San Antonio Water System  Telephone No.: (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 8418 Quintana Rd. (FERG 248-F3). A Volume Estimated At
Approximately 100,000 Gallons Spilled Into An Open Trench Which Contained The Sewage And Conveyed
It Into A Downstream Pipeline. Sewage Did Not Enter The Surface.

SR#: 1582293; INS#: WO#: 1348439
Cause of Noncompliance:  Under Investigation

Duration:  Start 12/04/16  20:04  End 12/17/16 /  10:20
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 Has Been 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
(Title)

Date Reported:  12/04/16  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: 10137-033-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 San Angelo Blvd 01115 - Spilled From Cleanout (FERG 190C7) Approximately 96 gallons spilled into Street .

SR#: 1614414; INSPT#: W#: 1357827; Sewer Service Line 98756

Cause of Noncompliance: Structural

Duration: Start 01/05/2017 14:12 End 01/05/2017 15:00
Or expected to be Corrected 01/05/2017 15:00

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: 6 Inch Sewer Lateral, Unstopped Lateral, Work Order Created To Repair Sewer Lateral

Verification Information

Information Reported By Charles H. Guzman / LC/TV III
(Name) (Title)

Date Reported 1/5/2017 Signature: Antigo Mardhovo 1-18-17

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