October 25, 2013

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# 7012 1010 0000 4334 3322

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 25, 2013 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]
Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated
October 25, 2013

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# 7012 1010 0000 4334 3339

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
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Sincerely,

[Signature]
Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated
Water Quality Noncompliance Notification

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

Permittee

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 10000 Marbach Rd. (FERG 226F1) Approximately 100 gallons spilled into Easement.

SR#: 301398; INSPT#: 242225; WO#: 899414; Sewer Main 39405 39404

Cause of Noncompliance: Structural

Duration: Start 10/21/2013 13:15  End 10/21/2013 14:22

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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Repaired Main, Unstopped Main

Verification Information

Information Reported By Jesus A. Mendez  LC/TV III

Date Reported 10/22/2013  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 2625 Leal St (FERG 209F6) Approximately 50 gallons spilled into Drainage Culvert.

SR#: 301626; INSPT#: 242414; WO#: Sewer Main 16279 96648

Cause of Noncompliance: Grease

Duration: Start 10/23/2013 15:00 (Date) (Time) End 10/23/2013 15:30 (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: 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
(Name) LC/TV III
(Title)

Date Reported 10/23/2013 Signature: Jeffrey

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 130 Greenwich Blvd (FERG 191E6) Approximately 25 gallons spilled into Street.

SR#: 301725; INSPT#: 242445; WO#: Sewer Main 496429 88252

Cause of Noncompliance: Grease

Duration: Start 10/23/2013 9:51 (Date) (Time)  End 10/23/2013 11:06 (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: 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, Unstopped Main.

Verification Information

Information Reported By  Ralph Arredondo  /  LC/TV III

(Name)  (Title)

Date Reported  10/23/2013  Signature: Jeff Lopez  10/24/13

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

<table>
<thead>
<tr>
<th>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**General Information**

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274  
**X** Permit  
**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 410 Mason St (FERG 211C6). Approximately 5 gallons spilled into Street.

SR#: 301844; INSPT#: 242469; WO#: ; Sewer Main 31876 31506

Cause of Noncompliance: Debris

**Duration:**

- **Start:** 10/23/2013 23:30 (Date) (Time)
- **End:** 10/24/2013 0:11 (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  no  **Field Measurements**
- yes  **Laboratory Samples**
- yes  **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 Main, Unstopped Main.

**Verification Information**

**Information Reported By:** Mark Watters  
**(Name)** LC/TV III  
**(Title)**

**Date Reported:** 10/24/2013  
**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
October 25, 2013

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Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

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Director – Sewer System Improvements
Enc. as stated
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Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

Via U.S. Certified Mail
RRR# 7012 1010 0000 4334 3353

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Sincerely,

Jeff Haby, P.E.
Director – Sewer System Improvements
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 5360 Military Dr W (FERG 228C8) Approximately 37900 gallons spilled into Drainage Culvert .

SR#: 301849; INSPT#: 242227; WO#: Sewer Main 69317 69620

Cause of Noncompliance: Debris

Duration:

Start 10/23/2013 0:44

(Time)

End 10/23/2013 7:15

(Date)

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: 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 Mark A Watters

Name)

Signature: 10/25/13

LC/TV III (Title)

Date Reported 10/23/2013

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: 490-3066 TCEQ Region 13 Fax: 545-4329