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 3391

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 November 1, 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,

Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated
November 1, 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 3384

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
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Sincerely,

[Signature]
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 5945 Fairshore (FERG 248C3) Approximately 10 gallons spilled into Stormdrain.

SR#: 302384; INSPT#: 242617; WO#: ; Sewer Main 69518 69519
Cause of Noncompliance: Debris

Duration: Start 10/28/2013 8:16 End 10/28/2013 10:30
(Date) (Time) (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: 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 Mario Jimenez LC/TV III
(Name) (Title)

Date Reported 10/28/2013 Signature: 10/30/13

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

## 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 3607 Candlehead Ln (FERG 213D3) Approximately 20 gallons spilled into Street.

**SR#: 302525; INSPT#: 242656; WO#:; Sewer Main 43175 43418**

**Cause of Noncompliance:** Grease

**Duration:**

- **Start:** 10/28/2013 19:31  
- **End:** 10/28/2013 20:30

**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:** 8 Inch Sewer Main, Unstopped Main

## Verification Information

**Information Reported By:** Ralph Arredondo III  
**LC/TV III:**

- **Name:**
- **Signature:**

**Date Reported:** 10/28/2013

**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:** 490-3096  
**TCEQ Region 13 Fax:** 545-4329
**Water Quality Noncompliance Notification**

**General Information**

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

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</table>

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 3250 Thousand Oaks (FERG 172B2). Approximately 150 gallons spilled into Drainage Culvert.

SR#: 302638; INSPT#: 242675; WO#: ; Sewer Main 52218 52217

Cause of Noncompliance: Debris

Duration:  
Start: 10/29/2013 13:29  
End: 10/29/2013 16:21  
Or expected to be Corrected: (Date)

**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: Guadalupe Ortegon  
Date Reported: 10/29/2013  
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: 10137-033-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 204 Frank Luke Dr S (FERG 22986) Approximately 50 gallons spilled into Street.

SR#: 302679; INSPT#: 242684; WO#: ; Sewer Main 18134 18394

Cause of Noncompliance: Roots

Duration: Start 10/29/2013 15:42 End 10/29/2013 16:00

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 Francisco Gomez (Name) LC/TV II (Title)

Date Reported 10/29/2013 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