November 29, 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# 7013 2630 0002 0130 2400

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 29, 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 29, 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

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# 7013 2630 0002 0130 2394

Via U.S. Certified Mail
RRR# 7013 2630 0002 0130 2394

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 29, 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
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 19919 Ih 10 W / Mh 453548 (FERG 148C1). Approximately 1200 gallons spilled into Drainage Culvert.

SR#: ; INSPT#: 95232; WO#: ; Sewer Main 453548 453540

Cause of Noncompliance: Debris


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, 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 Guadalupe Ortegon LC/TV III

(Name) / (Title)

Date Reported 11/28/2013 Signature: [Signature] 11-29-2013

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

<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**

<table>
<thead>
<tr>
<th>X</th>
<th>Permitte</th>
<th>Subscriber</th>
</tr>
</thead>
</table>

| 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 8600 Catalina / Mh 80156 (FERG 680B1). Approximately 41000 gallons spilled into Ground.

SR#: 306360; INSPT#: 244762; WO#: 1; Sewer Main 80155 80156

Cause of Noncompliance: Vandalism (Pulled Out Tree Branches, Concrete Pillars, And Large Rocks)

|---------------|------------------|-----|------------------|

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.

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

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected.

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

**Verification Information**

Information Reported By: Eduardo Martinez

Date Reported: 11/27/2013

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 1603 Donaldson Ave M/h #424898 (FERG 209D2) Approximately 40 gallons spilled into Street

SR#: 306336; INSPT#: 244740; WO#: 1; Sewer Main 21008 8225

Cause of Noncompliance: Debris

Duration: Start 11/27/2013 14:11 (Date) (Time)  End 11/27/2013 15:15 (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.

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: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By: Charles H Guzman  LC/TV III

Date Reported 11/27/2013  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 122 Comfort / Mh 21016 (FERG 209D2). Approximately 500 gallons spilled into Alley.

SR#: ; INSPT#: 95233; WO#: ; Sewer Main 21016 457829

Cause of Noncompliance: Debris


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  No  Laboratory Samples
Yes  No  Fish Kill, If yes, estimated number killed

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

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

Verification Information

Information Reported By  Guadalupe Ortegon  LC/TV III

Date Reported: 11/28/2013  Signature: 11-29-2013

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