January 3, 2014

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 January 3, 2014 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
January 3, 2014

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 3460 0003 2597 6403

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# 7012 3460 0003 2597 6403

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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: 10137-033-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 555 E. Basse Rd. (FERG 191B5) Approximately 1225 gallons spilled into Drainage Culvert.

SR#: 328014; INSPT#: 249024; WO#: ; Sewer Main 10178 460282

Cause of Noncompliance: Grease

Duration: Start 12/30/2013 7:41 (Date) (Time)  End 12/30/2013 10:05 (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: Spill Contained, Returned to System, Flushed Area with H2O

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

Verification Information

Information Reported By Larry D Titzman  LC/TV Operator III
(Name)  (Title)

Date Reported 12/30/2013  Signature: / / / 1/3/14

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: 10137-003-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 8026 Fair Bend (FERG 186E1) Approximately 2 gallons spilled into Street.

SR#: 328768; INSPT#: 249144; WO#: ; Sewer Main 39219 39311

Cause of Noncompliance: Grease

Duration:

Start 12/31/2013 14:26  End 12/31/2013 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  X no  Field Measurements

X yes  X no  Laboratory Samples

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

Actions Taken to Mitigate Adverse Effects: SpillContained, 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 Operator III

(Name)  (Title)

Date Reported 12/31/2013  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 806 Brazos St S (FERG 230C1) Approximately 40 gallons spilled into Street.

SR#: 328886; INSPT#: 249153; WO#: ; Sewer Main 23676 13013

Cause of Noncompliance:  Grease

Duration:  
Start  01/01/2014 17:45  (Date) (Time)
End  01/01/2014 18:50  (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  _____ no  Laboratory Samples

_____ 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  Charles H. Guzman  /  LC/TV OPERATOR III

Date Reported  1/1/2014  Signature:  /  1/2/14

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>
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<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  
**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 5422 Havencrest Dr. (FERG 248D1)  
**Approximately 50 gallons spilled into Drainage Culvert**

**SR#: 328878; INSPT#: 249173; WO#: ; Sewer Main 83900 69402**

**Cause of Noncompliance:** Grease

**Duration:**  
**Start:** 01/01/2014 15:13  
**End:** 01/01/2014 17:00

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.

- **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  
**(Name)**  
**LC/TV III**  
**(Title)**

**Date Reported:** 1/1/2014  
**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:** 480-3096  
**TCEQ Region 13 Fax:** 545-4329