October 14, 2014

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# 7010 1060 0000 0870 4837

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 14, 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,

Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements
Enc. as stated
October 14, 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# 7010 1060 0000 0870 4844

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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Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements

Enc. as stated
Water Quality Noncompliance Notification

 ___ 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: 10137-033-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 416 Stratford Ct (FERG 231C7) Approximately 40 gallons spilled into Ground.

SR#: 625242; INSPT#: 314128; WO#: 1041737; Sewer Main 92107 92106

Cause of Noncompliance: Structural


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: 6 Inch Sewer Main, Repaired Main, Unstopped Main.

Verification Information

Information Reported By Larry D. Titzman  /  LC/TV III

Date Reported 10/09/2014  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: 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>
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</table>

#### General Information

<table>
<thead>
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<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
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<tr>
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<td>Permite</td>
<td>Subscriber</td>
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<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County:</td>
<td>Bexar</td>
</tr>
<tr>
<td>Permit Number</td>
<td>10137-003-Leon Creek</td>
<td></td>
<td></td>
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</tbody>
</table>

#### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7903 Meadow Star (FERG 227E1) Approximately 450 gallons spilled into Drainage Culvert.

SR#: 627459; INSPT#: 314221; WO#: ; Sewer Main 354128 354138

Cause of Noncompliance: Grease

#### Duration

<table>
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<th>Start</th>
<th>10/12/2014 16:03</th>
<th>End</th>
<th>10/12/2014 17:00</th>
</tr>
</thead>
</table>

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.

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: 10/12/2014 | 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: 490-3096 | TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

General Information

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

X Permittee

TCEQ Region: 13 County: Bexar

Subscriber
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 Quintana Rd 07703 (FERG 248F2). Approximately 88600 gallons spilled into Creek Bed Some Spilled Into Leon Creek And On The Ground. Spilled Out Of Inlet Siphon #75808 And Outlet Siphon #64817.

SR#: 627415; INSPT#: ; WO#: ; Sewer Manhole 75808

Cause of Noncompliance: l/l

Duration: Start ____________________________ 10/11/2014 13:56 (Date) (Time)
End ____________________________ 10/12/2014 1:00 (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

________ yes X ______ no Laboratory Samples

________ yes X ______ no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water. Dredged ground in area was filled with fresh topsoil.

Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area, 54" Siphon

Verification Information

Information Reported By Alissa Lockett
(Name) Director

Date Reported 10/12/2014 Signature: Alissa Lockett

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