December 2, 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 4905

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 December 2, 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
December 2, 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

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

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Jeffrey J. Haby, P.E.
Senior 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 216 Yucca St (FERG 231F2) Approximately 25 gallons spilled into Stormdrain.

SR#: 682652; INSPT#: 318486; WO#: : Sewer Main 491635 491636

Cause of Noncompliance: Grease


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, Area Cleaned and Disinfected.

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

Verification Information

Information Reported By: Roy A. Trevino    LCTV Operator III

(Name)    (Title)

Date Reported: 11/29/2014    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

**General Information**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permittee</td>
<td></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>10137-008-Salado Creek</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Noncompliance Summary

- **Description of Noncompliance**: The address of the spill was at 4919 Santa Catalina Cv (FERG 193D6). Approximately 450 gallons spilled into Street.
- **SR#: 682756 ; INSPT#: 318573; WO#: ; Sewer Main 43297 42303**
- **Cause of Noncompliance**: Debris

<table>
<thead>
<tr>
<th>Duration:</th>
<th>Start</th>
<th>End</th>
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</thead>
<tbody>
<tr>
<td>Date</td>
<td>11/30/2014</td>
<td>11/30/2014</td>
</tr>
<tr>
<td>Time</td>
<td>17:45</td>
<td>20:00</td>
</tr>
</tbody>
</table>

### 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, 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**: Eduardo Martinez
- **Date Reported**: 11/30/2014
- **Signature**: [Signature]
- **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 11400 Starcrest Dr (FERG 551D3) Approximately 300 gallons spilled into Creek Bed - Dry Mudd Creek -.

SR#: 682481; INSPT#: 318430; WO#: ; Sewer Main 52471 930659

Cause of Noncompliance: Other

Duration: Start 11/27/2014 12:29 (Date) (Time) End 11/27/2014 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.

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: 36 Inch Sewer Main

Verification Information

Information Reported By Joshua B Martin / LC/TV OPERATOR III

(Name) (Title)

Date Reported 11/27/2014 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