March 13, 2015

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# 7014 1200 0001 8535 6333

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 March 13, 2015 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,

[Signature]
Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements
Enc. as stated
March 13, 2015

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# 7014 1200 0001 8535 6319

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Sincerely,

[Signature]

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: 10137-008-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 8045 Lindbergh Landing (FERG 252A4). Approximately 180 gallons spilled into Stormdrain.

SR#: 790945; INSPT#: 336237; WO#: 43957 43934
Cause of Noncompliance: Debris

Duration:

Start 03/10/2015 14:13 (Date) (Time)    End 03/10/2015 15:45 (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: 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 Ricardo Sanchez / LC/TV II

Date Reported 3/10/2015                      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 1224 W Craig Place (FERG 210C4) Approximately 300 gallons spilled into Stormdrain.

SR#: 791047; INSPT#: 336233; WQ#: 1094302; Sewer Main 30456 30451

Cause of Noncompliance: Structural

Duration: Start 03/10/2015 15:00  End 03/10/2015 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.

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, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Ralph Arredondo III  LC/TV III
(Name)  (Title)

Date Reported 3/10/2015  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 Permitee  Subscriber

TC EQ 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 8903 Oakbrook (FERG 250E5) Approximately 50 gallons spilled into Easement.

SR#: 790505 ; INSPT#: 336207; WO#: ; Sewer Main 20533 21279

Cause of Noncompliance: Debris

Duration: Start 03/10/2015 10:46 (Date) (Time)  End 03/10/2015 13:30 (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, 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 3/10/2015  Signature: 3-11-15

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 Permitee _______ 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 Gibbs St 01342 (FERG 211E8) Approximately 30 gallons spilled into street.

SR#: 793867; INSPT#: ; WO#: ; Sewer Service Line 143711

Cause of Noncompliance: Grease

Duration: Start 03/12/2015 12:20 (Date) (Time) End 03/12/2015 13:15 (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 ______ 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 Lateral, Unstopped Lateral

Verification Information

Information Reported By Ricardo Sanchez (Name) / LC/TV II (Title)

Date Reported 3/12/2015 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: 490-3098 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 Holbrook 009/1 (FERG 192C6) Approximately 690 gallons spilled into Creek Bed (Spilled Into Salado Creek) Mh# 48516 Spilled 525 Gallons, Mh# 47649 Spilled 165 Gallons, Total Gallons Spilled=690

SR#:  789587; INSPT#: ; WO#: ; Sewer Main 48516 923775

Cause of Noncompliance:  II

Duration:  Start 03/09/2015 17:09  End 03/09/2015 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.

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:  Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence:  48 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Eduardo Martínez  LC/TV III

(Name)  (Title)

Date Reported  3/9/2015  Signature:  3/11/15

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 Quintana Rd 07703 (FERG 248F2)
Approximately 4175 gallons spilled into Creek Bed (Spilled Into Leon Creek).

SR#: 789203; INSPT#: ; WO#: ; Sewer Main 34289 33950
Cause of Noncompliance: /l

Duration:  Start 03/09/2015 14:14  End 03/09/2015 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.

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: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main  Monitored Area

Verification Information

Information Reported By  Rick Padilla
(Name)  /  Superintendent
(Title)

Date Reported: 3/9/2015  Signature: Josh Track 3/11/15

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: 10137-008-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 841 Bitters Rd (Over the Edwards Aquifer Transition Zone) (FERG 171B3) Approximately 3500 gallons spilled into Stormdrain.

SR#: 792223; INSPT#: 336366; WO#: 52641 52642
Cause of Noncompliance: Grease

Duration:  Start 03/11/2015 11:29 (Date) (Time)  End 03/11/2015 12:04 (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  Flesh 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) (Title)

Date Reported 3/11/2015  Signature: Juan Ramirez 3-12-15

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 1105 Vance Jackson (FERG 190A7). Approximately 200 gallons spilled into Stormdrain.

SR#: 791900; INSPT#: 336308; WO#: Sewer Main 8715 937267

Cause of Noncompliance: Grease

Duration: Start 03/11/2015 8:33 (Date) (Time)  End 03/11/2015 9:40 (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: 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  LC/TV III
(Name) (Title)

Date Reported 3/11/2015  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**

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 107 Spotted Bear (FEBG 252C6) Approximately 50 gallons spilled into Ground.

SR#: 791279  
INSPT#: 336239  
WO#: ; Sewer Main 97828 97827

Cause of Noncompliance: Grease

Duration: Start 03/10/2015 19:34  
End 03/10/2015 21:00

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.

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

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: Eric Viera  
(Name)  
LC/TV III  
>Title

Date Reported: 3/10/2015  
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 1889 Rigsby Ave (FERG 232B4) Approximately 100 gallons spilled into Street.

SR#: 791276; INSPT#: 336238; WO#: ; Sewer Main 42972 408544

Cause of Noncompliance: Grease

Duration: Start 03/10/2015 18:54 (Date) (Time)    End 03/10/2015 19:35 (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: 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 Eric Viera    /    LC/TV III (Name) (Title)

Date Reported 3/10/2015    Signature: Juan Ramirez  3-11-15

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