May 8, 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 2870 0000 7134 7391

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 May 8, 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
May 8, 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

Via U.S. Certified Mail
RRR# 7014 3490 0002 0783 3410

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 3490 0002 0783 3410

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 May 8, 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
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 Southcross Ranch Rd 05365 (FERG 233B7) Approximately 12850 gallons spilled into Ground.

SR#: 859348; INSPT#: WO#: 1118222; Sewer Main 45119 44853

Cause of Noncompliance: Structural

Duration: Start 05/05/2015 13:56 (Date) (Time)

End 05/05/2015 22:30 (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.

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: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, - Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Rick Padilla / Superintendent

(Name) (Title)

Date Reported 5/5/2015 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—REVISED REPORT-5/6/2015

**General Information**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone No.:</td>
<td>(210) 233-3274</td>
</tr>
</tbody>
</table>

| 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 Cheryl Dr E 409 (FERG 209D2). Approximately 20940 gallons spilled into Street. Manhole# 6042 on 4/24/2015 spilled 1590 gallons. SR# 846821-Second Spill on 4/25/2015 spilled 19350 gallons. Total spill for both days is 20940 gallons.
SR#: 846699 INSPT#: N/A, WOF#: N/A, Sewer Main 6042 8224

Cause of Noncompliance: L/L

**Duration**

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/24/2015 13:21</td>
<td>4/24/2015 16:00</td>
</tr>
<tr>
<td>4/25/2015 10:00</td>
<td>4/25/2015 20:45</td>
</tr>
</tbody>
</table>

Or expected to be Corrected: N/A

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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Laboratory Samples

Field Measurements

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: 24 Inch Sewer Main, Monitored Area

**Verification Information**

Information Reported By: Aaron Loney

Date Reported: 4/24/2015

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

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 9615 Plymouth Ave (FERG 191A1) Approximately 50 gallons spilled into Street.

SR#: 861521; INSPT#: 355721; WO#: ; Sewer Main 4603 24548

Cause of Noncompliance: Grease

Duration: Start 05/06/2015 16:31 End 05/06/2015 17:30

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.

Field Measurements
Laboratory Samples
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 Roy A. Trevino LC/TV OPERATOR III

Date Reported 5/6/2015 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

<table>
<thead>
<tr>
<th>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274  
**Permittee** X  
**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 1306 N Hackberry St (FERG 211C6). Approximately 251 gallons spilled into Stormdrain.

**SR#: 862767; INSPT#: ; WO#: 1119232; Sewer Main 45497 45498**

**Cause of Noncompliance:** Structural

---

**Duration:**  
**Start:** 05/07/2015 13:19  
**End:** 05/07/2015 17:30  
**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:** Spill Contained, Area Cleaned and Disinfected.

---

**Actions Taken to Correct the Problem and Prevent Recurrence:** 8 Inch Sewer Main. Work Order Created To Repair Sewer Main

---

### Verification Information

**Information Reported By:** Aaron Loney  
**Foreman**

**Date Reported:** 5/7/2015  
**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