June 12, 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 3564

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 3564

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 June 12, 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,

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

Enc. as stated
June 12, 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 3490 0002 0783 3571

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Page 1 of 1

2800 U.S. Hwy. 281 North • P.O. Box 2449 • San Antonio, TX • 78298-2449 • www.saws.org
Water Quality Noncompliance Notification

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

**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>X</td>
<td>Subscriber</td>
<td></td>
</tr>
<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 (include location, discharge route, and estimated volume if an unauthorized discharge): *The address of the spill was at 10606 Rimcrest Dr (FERG 172B7) Approximately 25 gallons spilled into Easement.*

SR#: 902789; INSPT#: 359416; WO#: ; Sewer Main 51264 51198

Cause of Noncompliance: Debris

**Duration:**

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/09/2015 15:24</td>
<td>06/09/2015 19:00</td>
</tr>
</tbody>
</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.

- 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**

<table>
<thead>
<tr>
<th>Information Reported By</th>
<th>Emilio Rodriguez Jr.</th>
<th>LC/TV Operator III</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td></td>
<td>Title</td>
</tr>
</tbody>
</table>

Date Reported: 6/9/2015

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

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 21023 La Pena Dr - Over The Edwards Aquifer Recharge Zone (FERG 130F8) Approximately 2620 gallons spilled into Drainage Culvert.

SR#: 904742 ; INSPT#: 359612; WO#: ; Sewer Main 57087 57085

Cause of Noncompliance: Debris

Duration: 06/10/2015 23:56 (Date) 06/11/2015 8:40 (Date)
Start (Time) 06/11/2015 (Time)
End Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. However, The Spill Occurred Over The Earz. There Is One Known Sensitive Feature Within 1/2 Mile Of The Spill That Does Not Appear To Be Affected. There Are No Known Wells Within 1/2 Mile Of The Spill.

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, Returned to System. Cleanup efforts are ongoing

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

Verification Information

Information Reported By Emilio Rodriguez III LC/TV III

Date Reported 6/11/2015 Signature: 6-12-15

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 - REVISED REPORT
06/11/2015 - ORIGINALLY REPORTED ON 5/23/2015

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 Hedges St 01600 (FERG 231F1) Approximately 32900 gallons spilled into Street.

SR#:  882393; INSPT#: ; WO#: ; Sewer Main 29449 42863

Cause of Noncompliance:  I/I

Duration:  Start 05/23/2015 21:16  End 06/24/2015 2:45

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.

<table>
<thead>
<tr>
<th></th>
<th>yes</th>
<th>X</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
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<td>yes</td>
<td>X</td>
<td>no</td>
</tr>
<tr>
<td></td>
<td>yes</td>
<td>X</td>
<td>no</td>
</tr>
</tbody>
</table>

Field Measurements  Laboratory Samples  Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Eduardo Martinez / LC/TV Operator III

Date Reported  5/23/2015  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
TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329