September 18, 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 3601

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 3601

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 September 18, 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
September 18, 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 3625

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

Enc. as stated
# Water Quality Noncompliance Notification

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

## General Information

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

<table>
<thead>
<tr>
<th>Permit</th>
<th>Subscriber</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**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 231 Hialeah Ave (FERG 192E5) Approximately 25 gallons spilled into Alley (Spilled out from Customer Clean Out).

**SR#:** 1027700 ; **INSPT#:** 381340; **WO#:** ; **Sewer Main:** 47462 47447

**Cause of Noncompliance:** Grease

## Duration

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/15/2015 22:15</td>
<td>09/16/2015 2:00</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.

- [X] Field Measurements
- [X] Laboratory Samples
- [X] 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:** Emilio Rodriguez Jr.  
**LC/TV Operator III**

**Date Reported:** 9/16/2015  
**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

[Check] Unauthorized Discharge of Wastewater [ ] Reportable Effluent Violation [ ] Other

General Information

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 1830 Lennon Ave (F3R #231C8) Approximately 75 gallons spilled into street.

SR#: 1030382; INSPT#: 381547; WO#:; Sewer Main 92687 92579

Cause of Noncompliance: Grease

Duration: Start 09/17/2015 8:26 (Date) (Time) End 09/17/2015 9:20 (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, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Tommy Solis / LC/TV III
(Name) (Title)

Date Reported 9/17/2015 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