November 5, 2013

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# 7012 1010 0000 4334 3407

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 November 5, 2013 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]
Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated
November 5, 2013

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# 7012 1010 0000 4334 3414

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Sincerely,

Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated
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 00001 Pecan Valley Cir (FERG 232B7) Approximately 125 gallons spilled into Ground (75 Gallons Spilled On 10/31/2013; 50 Gallons Spilled On 11/2/2013); 2nd S R#: 303245.. SR#: 302962; INSPT#: 242752; WO#: 906578; Sewer Main 29679 29691

Cause of Noncompliance: Structural

Duration:

Start 10/31/2013 9:09  End 10/31/2013 12:15
(Date) (Time)

Start 11/02/2013 9:47  End 11/02/2013 10:45
(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.

Field Measurements

Laboratory Samples

Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Spill Has Been Stopped.

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

Verification Information

Information Reported By Ervin Martinez / LC/TV III

Date Reported 10/31/2013  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 Permitte 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 3370 Nacogdoches Rd (spilled Into Salado Creek) (FERG 192B1) Approximately 10500 gallons spilled into Creek Bed.

SR#: 303004; INSPT#: 242801; WO#: ; Sewer Main 45761 483408
Cause of Noncompliance: Debris

Duration: Start 10/31/2013 9:43 (Date) (Time) End 10/31/2013 17:30 (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 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, Unstopped Main,

Verification Information

Information Reported By Charles H. Guzman LC/TV III
(Name) (Title)

Date Reported 10/31/2013 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 No.: (210) 233-3274
X Permite        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 5022 Bending Elms (Over the Edwards Aquifer Transition Zone)
(FERG 152F6) Approximately 25 gallons spilled onto ground.

SR#: 303049; INSPT#: 242829; WO#: N/A; Sewer Main 82147 82148

Cause of Noncompliance:  Grease

Duration:  Start  10/31/2013 17:15        End  10/31/2013 19:30
            (Date) (Time)        (Date) (Time)
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.

_________ 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, Returned to System, Flushed area with H2O

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

Verification Information

Information Reported By:  Ryan Lee
(Name)        /        LC/TY III

Date Reported:  10/31/2013        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: 10137-008-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 23703 Legend Glen (Over The Edwards Aquifer Recharge Zone). (FERG 130E3) Approximately 100 gallons spilled into ground.

SR#: 302976; INSPT#: 242830; WO#: ; Sewer Main 57010 57009

Cause of Noncompliance: Grease

Duration: Start 10/31/2013 10:34  End 10/31/2013 23:59

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 yes  X yes  X no
Field Measurements  Laboratory Samples  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  Ryan Lee  LC/TV III
(Name)  (Title)

Date Reported  11/1/2013  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 201 Military Dr S W (FERG 250F2) Approximately 1400 gallons spilled into Stormdrain.

SR#: 303218; INSPT#: 242883; WO#: ; Sewer Main 26018 24065

Cause of Noncompliance: Grease

Duration: Start 11/01/2013 17:05 (Date) (Time) End 11/01/2013 18:15 (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 __ 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: 10 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By ___________ David Silva (Name) / 11/5/13

LC/TV 111 (Title)

Date Reported 11/1/2013 ____________________________ 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 Permit  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 506 Indiana St (FERG 231C2) Approximately 10 gallons spilled into Ground.

SR#: 303316; INSPT#: 242936; WO#: ; Sewer Main 27263 39004

Cause of Noncompliance: Grease

Duration: Start 11/03/2013 14:40 (Date)  (Time)  End 11/03/2013 15:11 (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  Mark Watters / LC/TV III

Date Reported  11/3/2013  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