February 7, 2014

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# 7013 2250 0001 9125 5050

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 January 7, 2014 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
February 7, 2014

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# 7013 2250 0001 9125 5067

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# 7013 2250 0001 9125 5067

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[Signature]
Jeff Daby, P.E.
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: 10137-033-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 2922 W Southcross Blvd (FERG 229D8) Approximately 150 gallons spilled into Street.

SR#: 356119; INSPT#: 263157; WO#: N/A; Sewer Main 12264.18481

Cause of Noncompliance: Debris

Duration: Start 02/06/2014 10:30  (Date)  (Time)  End 02/06/2014 11:45  (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  Richard Santos  LC/TV III
(Name)  

Date Reported  2/6/2014  Signature:  

TCEQ 0601 (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: 480-3098  TCEQ Region 13 Fax: 545-4329
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

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

Permit No.: X  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-009-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 3737 Hightliff Dr. (FERG 192C3) Approximately 300 gallons spilled into ground.

SRI#: 356077; INSPT#: 263195; WO#: N/A; Sewer Main 46369 59957

Cause of Noncompliance: Debris

Duration:

Start 02/06/2014 10:08  End 02/06/2014 11:20

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: Kenneth Koehler  LC/TV III

Date Reported: 2/6/2014  Signature: 2/7/14

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

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274  
**Permit Number:** 10137-033-Dos Rios  
**TCEQ Region:** 13  
**County:** Bexar  
**Sewer Service Line:** 137828

## General Information

| x | Unauthorized Discharge of Wastewater | Reportable Effluent Violation | Other |

## Noncompliance Summary

**Description of Noncompliance:** The address of the spill was at Parkdale Dr 03815 (FERG 168C1). Approximately 600 gallons spilled into Street.

**SR#:** 356369; **INSPT#:** ; **WO#:** ; **Sewer Service Line:** 137828  
**Cause of Noncompliance:** Debris

**Duration:**  
**Start:** 02/06/2014 13:05  
**End:** 02/06/2014 14:45

## 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>
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</thead>
<tbody>
<tr>
<td>yes</td>
<td>x</td>
<td>no</td>
</tr>
<tr>
<td>yes</td>
<td>x</td>
<td>no</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:** 6 Inch Sewer Lateral, Unstopped Lateral

## Verification Information

**Information Reported By:**  
**Name:** Richard Santos  
**Title:** LC/TV III  
**Date Reported:** 2/6/2014  
**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.