January 21, 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

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 9126 3734

Via U.S. Certified Mail
RRR# 7013 2250 0001 9126 3734

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 February 21, 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]
Jeffrey J. Haby, P.E.
Director – Sewer System Improvements

Enc. as stated
February 21, 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 9126 3185

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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Sincerely,

Jeffrey J. Haby, 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 105 Story Ln (FERG 251C1) Approximately 10 gallons spilled into Street.

SR#: 363036; INSPT#: 264230; WO#: 958932; Sewer Main 92636 92100
Cause of Noncompliance: Structural - Broken Main

Duration: Start 02/16/2014 16:58 (Date) (Time) End 02/16/2014 18:20 (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, Area Cleaned and Disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Repaired Main.

Verification Information

Information Reported By Larry D. Titzman LCTV III
(Name) (Title)

Date Reported 2/16/2014 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: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 143 Richland Hills (FERG 207E6) Approximately 200 gallons spilled into Street.

SR#: 363028  INSPT#: 264228  WO#:  Sewer Main 55558 41495

Cause of Noncompliance: Contractor - Contractor Drilled Through Main

Duration: Start 02/16/2014 13:43 End 02/16/2014 15:00

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  no  Field Measurements

X yes  no  Laboratory Samples

X yes  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 Eric M Viera  LC/TV operator III

(Date) 2/16/2014  Signature: 2/19/14

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

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 507 Commerce St E. (FERG 211A8) Approximately 400 gallons spilled into Stormdrain - Spilled Into The San Antonio River Through A Storm Water Outfall.

SR#:  ; INSPT#:  ; WO#:  ; Sewer Manhole 26234

Cause of Noncompliance: Contractor - Discharge Was Created By Pump By-pass Operations During Cleaning Of Sanitary Sewer Main. Manhole #26234 Was Surcharged During By-pass Operations.

Duration: Start 02/17/2014 7:45 (Date) (Time)  End 02/17/2014 9:25 (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

X yes  no  Laboratory Samples

____ yes  ____ no  Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Monitored Area

Actions Taken to Correct the Problem and Prevent Recurrence: Suspended By-pass Operations, Vacuumed Up Any Remaining Water In The Storm Drain, And Flushed Storm Drain With Fresh Water.

Verification Information

Information Reported By  Jeff Haby, P. E.  Director-Sewer System Improvement

(Name) (Title)

Date Reported 2/17/2014  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