March 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# 7012 3460 0003 2597 6151

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 March 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,

Jeffrey J. Haby, P.E.
Director – Sewer System Improvements
Enc. as stated
March 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

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Sincerely,

[Signature]

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

Enc. as stated
# Water Quality Noncompliance Notification

**General Information**

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

**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 2738 Crater (FERG 233B5) Approximately 10000 gallons spilled into Creek Bed - Minimal Amount Spilled Into Rosillo Creek.

**SR#: 385505 ; INSPT#: 282340; WO#: 969000; Sewer Main 44828 43167**

**Cause of Noncompliance:** Vandalism

<table>
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<tr>
<th>Date</th>
<th>Start</th>
<th>Time</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>15:00</td>
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</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] 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, Commingled sewer with ponding water

**Actions Taken to Correct the Problem and Prevent Recurrence:** 8 Inch Sewer Main, Unstopped Main. Work Order Was Created To Replace Manhole Ring And Cover

## Verification Information

**Information Reported By:** Edgar Estrada  
**LC/TV OPERATOR III**

<table>
<thead>
<tr>
<th>Date</th>
<th>Signature</th>
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<tbody>
<tr>
<td>3/16/2014</td>
<td>[Signature]</td>
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</table>

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 7450 Tezel Rd (FERG 187B4) Approximately 300 gallons spilled into Stormdrain.

SR#: 387720; INSPT#: 283658; WO#: 970126; Sewer Main 419375 54461

Cause of Noncompliance: Structural

Duration: Start 03/18/2014 20:53 End 03/18/2014 22:00

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.

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, Repaired Main, Unstopped Main

Verification Information

Information Reported By Eric Viera / LC/TV III

Date Reported 3/18/2014 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.

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

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 12940 Country Pkwy (FERG 171A4). Approximately 225 gallons spilled into ground.

SR#: 387285; INSPT#: 283682; WO#: ; Sewer Main 67427 67425

Cause of Noncompliance: Grease

Duration: Start 03/18/2014 13:12  (Date)  (Time)  End 03/18/2014 14:43  (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 Emilio Rodriguez, Jr. / LC/TV III
(Name)  (Title)

Date Reported 3/18/2014  Signature: 3/19/14

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: 10137-008-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 12080 O' Connor Rd (FERG 173D5). Approximately 100 gallons spilled into Ground.

SR#: 388550  INSPT#: 283775  WO#: Sewer Main 95212 95211

Cause of Noncompliance: Grease

Duration: Start 03/19/2014 16:22  (Date)  (Time)  End 03/19/2014 19:30  (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.

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, Flushed Area with H2O

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

Verification Information

Information Reported By  Roy A. Trevino  LCTV OPERATOR II

(Name)  (Title)

Date Reported  3/19/2014  Signature: _______________________________  3/19/14

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 1658 Gorman St. (FERG 211F7) Approximately 150 gallons spilled into Storm drain.

SR#: 388866  INSPT#: 283845; WO#: ; Sewer Manhole 521442 45897

Cause of Noncompliance: Grease

Duration: Start 03/20/2014 7:52  End 03/20/2014 9:30

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: Unstopped Main.

Verification Information

Information Reported By Emilio Rodriguez Jr.  /  LC/TV Operator III

(Name)  (Title)

Date Reported 3/20/2014  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.

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329