April 8, 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 5714

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 April 8, 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
April 8, 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 5721

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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: 10137-003-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 2510 Darwin (FERG 208D2) Approximately 2800 gallons spilled into Creek Bed - Minimal Amount Went Into Zarzamora Creek.

SR#: 401542 ; INSPT#: 288699; WO#: ; Sewer Main 33042 46921

Cause of Noncompliance: Debris

Duration: Start 04/05/2014 11:09 (Date) (Time)   End 04/05/2014 13:00 (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 4/5/2014   Signature: ______________

TCEQ 0501 (November 6, 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 5802 Kettering St (FERG 208D2) Approximately 3000 gallons spilled into Drainage Culvert.

SR#: 400734 ; INSPT#: 288649 ; WO#: ; Sewer Main 32799 32800

Cause of Noncompliance: Debris

Duration: Start     04/04/2014 8:37     End     04/04/2014 10:00
     (Date) (Time) (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    Richard Santos    LC/TV operator III
     (Name)     (Title)

Date Reported     4/4/2014    Signature:     4/8/14

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: 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 2610 Hackamore Ln (FERG 227E3) Approximately 7879 gallons spilled into Street.

SR#: 400581  INSPT#: 288440  WO#: Sewer Main 900977 900976
Cause of Noncompliance: Debris

Duration:  Start 04/03/2014 19:52  (Date)  (Time)  End 04/03/2014 23:00  (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  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, 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
(Name)  (Title)

Date Reported  4/4/2014  Signature:  Josh Feast  4/18/14

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 Cypress St W 00324 (FERG 210E5) Approximately 40 gallons spilled into Street.

SR#: 399620; INSPT#: ; WO#: 975625; Sewer Service Line 1812

Cause of Noncompliance: Structural

Duration: Start 04/03/2014 8:35 (Date) (Time)  End 04/03/2014 9:00 (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: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: Repairs Have Been Made To Lateral

Verification Information

Information Reported By  David Silva  LC/TV II

(Name)  (Title)

Date Reported  4/4/2014  Signature: 4/8/14

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

**General Information**

- **Entity Name:** San Antonio Water System
- **Telephone:** 210-233-3274
- **Permit:** X Subscriber, Permit Number: 10137-033-Dos Rios
- **TCEQ Region:** 13
- **County:** Bexar

**Noncompliance Summary**

- **Description of Noncompliance:** The address of the spill was at 1303 Wheatley Ave (FERG 232C2). Approximately 100 gallons spilled into street.
- **SR#:** 402966 ; INSPT#: 288970; WO#: ; Sewer Main 29882 497581
- **Cause of Noncompliance:** Grease

**Duration:**

- **Start:** 04/07/2014 22:16
- **End:** 04/07/2014 22:56
- **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:** yes
  - **Laboratory Samples:** yes
  - **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:** Josh Martin
- **(Name) 
- **Date Reported:** 4/7/2014
- **Signature:**

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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 738 N W Loop 410 (FERG 190E2). Approximately 100 gallons spilled into Street.

SR#: 401557; INSPT#: 288778; WO#: 976203; Sewer Main 412943 16806

Cause of Noncompliance: Structural

Duration:

Start 04/05/2014 13:58  End 04/05/2014 17:40

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, - Work Order Made To Repair Main.

Verification Information

Information Reported By  Charles H. Guzman  LC/TV OPERATOR III

Date Reported  4/5/2014  Signature: 4/18/14

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

General Information

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

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 803 Brady Blvd (FERG 230A2) Approximately 100 gallons spilled into Stormdrain.

SR#: 401582 ; INSPT#: 288702; WO#: ; Sewer Main 20702 19975

Cause of Noncompliance: Grease

Duration: Start (04/06/2014 13:48) End (04/06/2014 14:57)
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.

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

Verification Information

Information Reported By Kenneth Koehler / LC/TV Operator III
(Name) (Title)

Date Reported 4/6/2014 Signature: [Signature] 4/8/14

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