June 3, 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 3901

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 June 3, 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.
Senior Director – Sewer System Improvements
Enc. as stated
June 3, 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 9126 3895

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 3895

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 June 3, 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.
Senior 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

**Permitte**

**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 443 Wood Shadow (Over The Edwards Aquifer Transition Zone) (FERG 170E2) Approximately 25 gallons spilled into Street.

SR#: 458997 ; INSPT#: 299632 ; WO#: ; Sewer Main 53278 53355

**Cause of Noncompliance:** Grease

---

### Duration

<table>
<thead>
<tr>
<th>Start</th>
<th>06/02/2014 14:35</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Date)</td>
<td>(Time)</td>
</tr>
</tbody>
</table>

End 06/02/2014 15:30

Or expected to be Corrected

### 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, 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 K Koehler  
**LC/TV Operator III:**

**Signature:**

Date Reported: 06/02/2014

---

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 1714 W Travis (FERG 210C7) Approximately 50 gallons spilled into Creek Bed - Spilled Into Alazan Creek.

SR#: 457779; INSPT#: 298985; WO#: ; Sewer Main 13014 9772

Cause of Noncompliance: Debris

Duration: Start 05/31/2014 7:59 (Date) (Time)  End 05/31/2014 10:00 (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    ___ 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 Francisco M Gomez / LC/TV II

(Date) (Title)

Date Reported 5/31/2014  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