June 6, 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 3918

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 6, 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.
Senior Director – Sewer System Improvements
Enc. as stated
June 6, 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 3925

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# Water Quality Noncompliance Notification

**General Information**

<table>
<thead>
<tr>
<th>Option</th>
<th>Selection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unauthorized Discharge of Wastewater</td>
<td>X</td>
</tr>
<tr>
<td>Reportable Effluent Violation</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

**Entity Information**

- **Entity Name:** San Antonio Water System
- **Telephone:** 210-233-3274
- **Permit Number:** 10137-033-Dos Rios

**TCEQ Region:** 13  **County:** Bexar

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 623 Storeywood (FERG 189E4) Approximately 300 gallons spilled into ground.

**SR#: 480561; INSPT#: 301858; WQ#: ; Sewer Main 7630 7331**

**Cause of Noncompliance:** Debris

**Duration:**

- **Start:** 06/03/2014 12:23
- **End:** 06/03/2014 13:45

**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 (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: 8 Inch Sewer Main, Unstopped Main.

**Verification Information**

- **Information Reported By:** Ervin Martinez
- **LC/TV III:**
  - **Name:**
  - **Signature:**
  - **Date Reported:** 6/3/2014

**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

General Information

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

Permit: X
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 7402 Stampede (FERG 227F2) Approximately 6700 gallons spilled into Drainage Culvert.

SR#: 457904; INSPT#: 299081; WO#: 994146; Sewer Main 84162 84163
Cause of Noncompliance: Structural

Duration: Start 06/01/2014 17:48 (Date) (Time) End 06/01/2014 18:30 (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.

Field Measurements
Laboratory Samples
Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Flushed Area with H2O - Clean up is in progress

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Work Order Made To Repair Broken Main.

Verification Information

Information Reported By Ricardo J Sanchez
(Name)
LC/TIVJII (Title)

Date Reported 6/1/2014
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