June 27, 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 9125 5128

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
CA No. 5:13-ev-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 27, 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 27, 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 9125 5111

Via U.S. Certified Mail
RRR# 7013 2250 0001 9125 5111

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 27, 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

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 10447 Nacogdoches Rd - Spilled Into Salado Creek (FERG 172B7) Approximately 22500 gallons spilled into Creek Bed.

SR#: 489834 ; INSPT#: 304529; W#: Sewer Main 51142 51750

Cause of Noncompliance: Grease

Duration: Start 06/25/2014 9:30 (Date) (Time)   End 06/25/2014 14:30 (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.

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, Also Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Richard Santos / LC/TV III
(Name) (Title)

Date Reported 6/25/2014  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

General Information

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

Permit 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 2200 Hackamore Ln (FERG 227E2) Approximately 50 gallons spilled into Street.

SR#: 486995; INSPT#: 304249; WO#: ; Sewer Main 902130 901627

Cause of Noncompliance: Grease


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, Flushed Area with H2O

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

Verification Information

Information Reported By Robert R Rodriguez / LCTV III

Date Reported 6/24/2014 Signature: Juan Ramirez, Superintendent 06/26/14

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: 10137-003-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 9202 New Guilbeau Rd. (FERG 187A1). Approximately 13464 gallons spilled into Drainage Culvert.

SR#: 486133; INSPT#: 304225; WO#: 1001967; Sewer Main 54969 40600

Cause of Noncompliance: Vandalism

Duration: Start 06/23/2014 11:14 (Date) (Time)    End 06/23/2014 12:30 (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.

X yes    no Field Measurements

yes    X no Laboratory Samples

yes    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, Work Orders Have Been Created To Replace Ring And Cover With Locking Lid

Verification Information

Information Reported By               David Silva    LC/TV operator III
(Name)                                /               (Title)

Date Reported 06/23/2014    Signature: ____________________________ 06/26/14

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: 10137-008-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 Starcrest Dr 114/I (FERG 171E5) Approximately 200 gallons spilled into Creek Bed - Spilled Into Mudd Creek.

SR#: 490524; INSPT#: ; WO#: ; Sewer Main 52471 52679
Cause of Noncompliance: I/I

Duration: Start 06/25/2014 12:00 (Date) (Time) End 06/25/2014 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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 36 Inch Sewer Main, 36 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Juan Ramirez / Superintendent (Name) (Title)

Date Reported 6/25/2014 Signature: Juan Ramirez 6-26-14

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 Crestwood Dr 00100 (FERG 192A8). Approximately 1200 gallons spilled into street.

SR#: 490389; INSPT#:; WO#:; Sewer Main 62083 62084

Cause of Noncompliance: /I/

Duration: Start 06/25/2014 11:00 (Date) (Time)    End 06/25/2014 11:40 (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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By    Aaron Loney
(Name) (Title)

Date Reported 6/25/2014    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  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 Arion Cir 01074 (FERG 171B5) Approximately 18000 gallons spilled into Creek Bed - Spilled Into Salado Creek, Over The Earz Transition Zone.

SR#: 490332; INSPT#: ; WO#:; Sewer Main 52815 52816

Cause of Noncompliance: I/I

Duration: Start 06/25/2014 12:30  End 06/25/2014 14:30  Or expected to be Corrected ____________

(Date)  (Time)  (Date)  (Time)

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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  David Silva  LC/TV III

(Name)  (/)  (Title)

Date Reported  6/25/2014  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: 10137-008-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 Holbrook 01006 (FERG 192C6) Approximately 22500 gallons spilled into Creek Bed - Spilled Into Salado Creek, Mh#60095, Mh#47609.

SR#: 490288; INSPT#: ; WO#: ; Sewer Main 60095 47649

Cause of Noncompliance: I/I

Duration: Start 06/25/2014 15:30  End 06/25/2014 17:00

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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Juan Ramirez / Superintendent

Date Reported 6/25/2014  Signature: Juan Ramirez, Superintendent 6/26/14

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 Permite  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 Sunlit Brook 05402 (FERG 188E4) Approximately 750 gallons spilled into Street - Spilled Into Zarzamora Creek.
SR#: 489960; INSPT#: ; WO#: ; Sewer Main 33323 33322
Cause of Noncompliance: [ ]

Duration: Start 06/25/2014 11:30  End 06/25/2014 12:15
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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, 15 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Guadalupe Ortega  LC/TV III
(Name) __________________________ (Title)

Date Reported: 6/25/2014  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 Permite  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 Perrin Crk 04602 (FERG 192F1) Approximately 12000 gallons spilled into Creek Bed - Spilled Into A Tributary To Beitel Creek.

SR#: 489916; INSPT#: ; WO#: 1002284; Sewer Main 50620 50916
Cause of Noncompliance: I/I

Duration: Start 06/25/2014 10:00 (Date) (Time)  End 06/25/2014 14:00 (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  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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 21 Inch Sewer Main, Monitored Area - Work Order To Continue Clean Up

Verification Information

Information Reported By  Ricardo Santos  /  LC/TV III
(Name)  (Title)

Date Reported  6/25/2014  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