July 18, 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 5180

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 July 18, 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
July 18, 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 9125 5173

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
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[Signature]
Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements

Enc. as stated
**Water Quality Noncompliance Notification**

<table>
<thead>
<tr>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**General Information**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone No.: (210) 233-3514</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permit</td>
<td>X</td>
<td>Subscriber</td>
</tr>
<tr>
<td>TCEQ Region:</td>
<td>13</td>
<td>County: Bexar</td>
</tr>
<tr>
<td>Permit Number:</td>
<td>10137-033 Dos Rios</td>
<td></td>
</tr>
</tbody>
</table>

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
The address of the spill was at 3495 Valley Rd at the Dos Rios WRC (292-84) - The level sensors for the new supernatant pumps did not turn on. As a result, approximately 2,000 gallons of supernatant spilled onto a grassy swale which then flowed to a drop drainage inlet. From that point, the water then flowed in an underground concrete pipe and day lighted into Stormwater Channel 001.

**WO# 1099002**

**Cause of Noncompliance:** Defective Design

**Duration:**

<table>
<thead>
<tr>
<th>Start</th>
<th>07/15/14 3:15</th>
<th>End</th>
<th>07/15/14 3:35</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Time</td>
<td>Date</td>
<td>Time</td>
</tr>
</tbody>
</table>

**Potential Dangers to Human Health and Safety or the Environment:**

No adverse impacts expected due to spill being contained in concrete lined stormwater channel.

**Actions Taken**

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<table>
<thead>
<tr>
<th>X</th>
<th>yes</th>
<th>no</th>
<th>Field Measurements</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>yes</td>
<td>X</td>
<td>Laboratory Samples</td>
</tr>
<tr>
<td></td>
<td>yes</td>
<td>X</td>
<td>Fish Kill, if yes, estimated number killed:</td>
</tr>
</tbody>
</table>

**Actions Taken to Mitigate Adverse Effects:** A sand berm was constructed in stormwater channel 001 to contain the spill. A honeywagon vacuumed the spill from the channel and emptied the load onto sludge drying bed L-11.

**Actions Taken to Correct the Problem and Prevent Recurrence:** A WO was created to determine why the high level alarm did not trigger pumps to turn on. The sludge blanket accumulation in the supernatant pump station will be pumped down on a weekly basis until the design flaw is corrected.

**Verification Information**

Information Reported By: Sharon Surra / Manager Treatment Operations-DRWRC

Date Reported: 07/15/14

TCEQ 0501 04/27/12

*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 10718 Horn Blvd (Over Edwards Aquifer Transition Zone) (FERG 168B6) Approximately 500 gallons spilled into Drainage Culvert.

SR#: 511548; INSPT#: 306366; WO#: Sewer Main 33856 47144

Cause of Noncompliance: Grease

Duration: Start 07/14/2014 21:38 (Date) (Time)    End 07/14/2014 22:00 (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: 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 Rodriguez / LC/TV Operator III
(Name)    (Title)

Date Reported 7/14/2014    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