July 22, 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 5197

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 5197

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 22, 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 22, 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 Meal
RRR# 7013 2250 0001 9125 5203

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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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 8501 Perrin Beitel (FERG 192D2) Approximately 100 gallons spilled into Ground.

SR#: 516333 ; INSPT#: 306639; WO#: ; Sewer Main 59925 59926

Cause of Noncompliance: Contractor - Capped Active Sewer Main

Duration: Start 07/17/2014 13:55  End 07/17/2014 15:00

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.

X yes  X no  Field Measurements
X yes  X no  Laboratory Samples
X 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. - Sewer Main Is Being Monitored And Vacuumed As Needed, Work Orders Will Be Created To Install A Smart Cover And To Replace Sewer Main From Manhole To Where The Contractor Capped The Sewer Main

Verification Information

Information Reported By  Ryan Lee  LC/TV III

(Date) 7/17/2014  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

[Signature]

2-21-14
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 454 Soledad St (FERG 210F7) Approximately 200 gallons spilled into Street.

SR#: 518262; INSPT#: 306952; WO#: ; Sewer Main 30725 30770

Cause of Noncompliance: Grease

Duration: Start 07/20/2014 19:54  End 07/20/2014 21:30

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
_______  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  Joshua B Martin  LC/TV III
(Name)  (Title)

Date Reported 7/20/2014  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**

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

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

<table>
<thead>
<tr>
<th>X</th>
<th>Permittee</th>
<th>Subscriber</th>
</tr>
</thead>
</table>

**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 106 Donella Dr (Over Edwards Aquifer Recharge Zone) (FERQ 15106) Approximately 3000 gallons spilled into Stormdrain.

**SR#:** 516126  
**INSPT#:** 306665  
**WO#:** Sewer Main 69093 69094

**Cause of Noncompliance:** Grease

**Duration:**  
**Start:** 07/17/2014 11:58  
**End:** 07/17/2014 12:30

**Or expected to be Corrected:**

**Potential Dangers to Human Health and Safety or the Environment:** The spill occurred over the earz. There are no known water wells within ½ mile of the spill. However, there is one known sensitive feature upgradient of the spill.

## Actions Taken

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

- yes  
- yes  
- yes  

- X  
- X  
- X

- Field Measurements  
- Laboratory Samples  
- 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:** 12 Inch Sewer Main, Unstopped Main...

## Verification Information

**Information Reported By:** Ryan D Lee  
**(Name)**

**LC/TV OPERATOR III**  
**(Title)**

**Date Reported:** 7/17/2014  
**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