September 30, 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 9130 1290

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 September 30, 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
September 30, 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 9130 1283

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Sincerely,

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: 10137-033-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 116 Woodlawn W (FERG 210F4) Approximately 50 gallons spilled into Ground.

SR#: 610553; INSPT#: 313118; WO#: 1037171; Sewer Main 29902 29927

Cause of Noncompliance: Contractor

Duration: Start 09/28/2014 12:08 (Date) (Time)  End 09/28/2014 13:30 (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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Unstopped Main, Work Order Has Been Created To Repair Sewer Main

Verification Information

Information Reported By  Mark A Watters  /  LC/TV III
(Name)  (Title)

Date Reported  9/28/2014  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:  10137-033-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 202 Arapahoe (FERG 230A4) Approximately 100 gallons spilled into Street.

SR#: 610480; INSPT#: 313022; WO#: 1036685; Sewer Main 20000 16427

Cause of Noncompliance:  Structural - Broken Sewer Main Caused By A Water Main Break

Duration:  Start 09/27/2014 21:41 (Date)  (Time)  End 09/27/2014 21:56 (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.

X yes  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, vacuumed and cleaned area

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Work Order To Repair Sewer Main

Verification Information

Information Reported By  Kenneth Koehler  LC/TV Operator III  

(Name)  

Date Reported  9/27/2014  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