October 21, 2014

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

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 October 21, 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
October 21, 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

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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 1323 Fenfield Ave (FERG 249C1). Approximately 200 gallons spilled into Street.

SR#: 634244; INSPT#: 314787; WO#: ; Sewer Main 32936 32935

Cause of Noncompliance: Debris

Duration: Start 10/17/2014 8:42 (Date) (Time)   End 10/17/2014 9:40 (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   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: 10 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Eric Viera / LCTV III

(Name) (Title)

Date Reported 10/21/2014   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 9831 Sallysbury Dr (FERG 171F8) Approximately 100 gallons spilled into Ground.

SR#: 635429; INSPT#: 314889; WO#: ; Sewer Main 49248 49209

Cause of Noncompliance: Grease

Duration: Start 10/19/2014 20:34  End 10/19/2014 23:00

Or expected to be Corrected

(Please specify 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: Area Cleaned and Disinfected.

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

Verification Information

Information Reported By: Joshua B Martin

(Name)  LC/TV OP III

(Title)

Date Reported: 10/20/2014  Signature: 10/21/14

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: SAWS

**X** Permittee  ____ Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-033

### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):

1500 N Alamo (211-B6) - Approximately 100 gallons spilled onto the street when a discharge hose clamp became loose from a Contractor’s by-pass pump while cleaning 42" siphon sewer main.

Cause of Noncompliance: Contractor - By-pass hose clamp

### Duration

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/17/14 12:30</td>
<td>10/17/14 12:31</td>
</tr>
</tbody>
</table>

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
- [X] yes  ____ no  Laboratory Samples
- [X] yes  ____ no  Fish Kill, if yes, estimated number killed:

Actions Taken to Mitigate Adverse Effects: The spill was immediately contained and vacuumed up

with the Contractor’s combo.

Actions Taken to Correct the Problem and Prevent Recurrence: Contractor advised to ensure proper connections on pumps and hoses.

### Verification Information

Information Reported By: Pedro "Pete" Reyna

Date Reported: 10/17/14

Signature: [Signature]

TCEQ 0601 (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.*