December 23, 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# 7010 1060 0000 0870 4738

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 December 23, 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
December 23, 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# 7010 1060 0000 0870 4721

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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:  10137-033-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 903 Chicago Blvd (FERG 231D6). Approximately 50 gallons spilled into Ground Spilled Out Of Private Clean Out.

SR#:  705921 ; INSPT#:  326026; WO#: ; Sewer Main 12869 27346

Cause of Noncompliance: Debris

Duration:

Start  12/19/2014 14:02  End  12/19/2014 16:30

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

______  yes  X  no  Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Outside Contractor Cleaned Area

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

Verification Information

Information Reported By  Isaac Salazar

LC/TV III

Date Reported  12/22/2014  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

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 1510 Dahlgren Ave (FERG 229C1). Approximately 15 gallons spilled into Street.

SR#: 707417; INSPT#: 326239; WO#: 1067167; Sewer Main 34659 18826

Cause of Noncompliance: Structural

Duration: Start 12/22/2014 16:03 (Date) (Time) End 12/22/2014 16:45 (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, Work Order Made To Repair Main.

Verification Information

Information Reported By Ervin Martinez
(Name)

LC/TV III

Date Reported 12/22/2014 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 10137-003-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 4902 Ali Ave (FERG 189A5) Approximately 4000 gallons spilled into Drainage Culvert.

SR#: 707505; INSPT#: 326374; WO#: ; Sewer Main 36335 36366

Cause of Noncompliance: Debris

Duration: Start 12/22/2014 16:59 (Date) (Time)  End 12/22/2014 18:10 (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, Area Cleaned and Disinfected, - Sewer com-mingled with fresh water was returned to system.

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

Verification Information

Information Reported By Kenneth Koehler / LC/TV Operator III

Date Reported 12/22/2014  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