January 29, 2015

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#7014 1200 0001 2266 2138

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 January 29, 2015 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
January 29, 2015

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
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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

Entity Name: San Antonio Water System  Telephone No.: (210) 233-3060
X Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-003

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
8671 Loop 410 SW - Valley Ridge LS #225 (247-F5) - Approximately 100 gallons spilled onto the ground when the ball valve on Pump #1 failed.

WC# 1076940

Cause of Noncompliance: Lift Station - Ball Valve Malfunction

Duration: Start 01/27/15 8:50 End 01/27/15 8:52
(Date) (Time) (Date) (Time)

Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment None.

Actions Taken: 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: The area was cleaned and disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence; Replaced ball valve and vinyl hose on Pump #1.

Verifiable Information:

Information Reported By: Gilberto Camacho / Supervisor Lift Stations
(Name) (Title)

Date Reported: 01/27/15 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.
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 Quintana Rd 07703 (FERG 248F2) Approximately 900 gallons spilled into Ground.

SR#: 734854; INSPT#: ; WO#: ; Sewer Main 463203 34289

Cause of Noncompliance: I/I

Duration: Start 01/24/2015 18:00  End 01/24/2015 19:30

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  no  Field Measurements

yes  no  Laboratory Samples

yes  no  Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Area Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Kenneth Koehler  LC/TV Operator III

Date Reported  1/24/2015  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 260 Genesee Rd (FERG 211E1) Approximately 300 gallons spilled into Alley.

SR#: 736877; INSPT#: 330920; WO#: 1078687; Sewer Main 414903 415081

Cause of Noncompliance: Structural

Duration: Start 01/26/2015 16:54    End 01/27/2015 1:00

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.

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 - Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Mark Bushby / LCTV III

Name) (Title)

Date Reported 1/27/2015    Signature: Juan Ramirez Supervisor 1-29-15

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.

TCEQ Region 13 Phone: 490-3096    TCEQ Region 13 Fax: 545-4329