February 9, 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 2176

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 February 9, 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,

[Signature]
Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements
Enc. as stated
February 9, 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
RRR# 7014 1200 0001 2266 2169

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Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements

Enc. as stated
Water Quality Noncompliance Notification

General Information

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

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 6800 N. New Braunfels Ave (FERG 191D5) Approximately 1500 gallons spilled into Stormdrain.

SR#: 753343; INSPT#: 332329; WO#: 96829 96830
Cause of Noncompliance: Debris

Duration: Start 02/08/2015 11:38 End 02/08/2015 12:15

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.

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: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Mark Bushby
(Name)

LC/TV III
(Title)

Date Reported: 2/8/2015

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.

TCEQ Region 13 Phone: 490-3096
TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

General Information

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

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 3401 Goliad Rd (FERG 252C5) Approximately 31875 gallons spilled into Ground.

SR#: 751530; INSPT#: 331967; WO#: ; Sewer Main 43745 92865

Cause of Noncompliance: Contractor

Duration: Start 02/05/2015 8:00 (Date) (Time) End 02/05/2015 15:05 (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, Returned to System.

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Contractor Installed A Bypass And Contractor Is To Hire A Contractor To Finish Cleaning The Sewer Main

Verification Information

Information Reported By Eric Viera (Name) LC/TV III (Title)

Date Reported 2/5/2015 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:  10137-008-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 5895 Binz-engleman Rd (FERG 213C2). Approximately 13500 gallons spilled into Creek Bed (Spilled Into Rosillo Creek).

SR#: 752032; INSPT#: 331934; WO#: ; Sewer Main 1064 1063

Cause of Noncompliance:  Debris

Duration:  Start 02/05/2015 19:17  End 02/05/2015 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.

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, Returned to System, 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  Emilio Rodriguez Jr. / LC/TV Operator III

(Name)  (Title)

Date Reported  2/5/2015  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: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8802 Angel Valley Dr (FERG 227C1). Approximately 5 gallons spilled into Ground (Spilled Out Of Saws Clean Out).

SR#: 753163; INSPT#: 331944; WO#: 1081881; Sewer Main 382374

Cause of Noncompliance: Structural

Duration: Start 02/07/2015 10:48 (Date)       (Time)      End 02/07/2015 11:45 (Date)       (Time)
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: 12 Inch Sewer Main, Unstopped Main, 6 Inch Sewer Lateral - Unstopped Lateral - Work Order Created To Repair Lateral

Verification Information

Information Reported By       Kenneth Koehler
(Name)       /

LC/TV Operator III

Date Reported       2/7/2015       Signature: Juan Elizondo

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