March 17, 2015

U.S. Department of Justice  Via U.S. Certified Mail
Environmental Enforcement Section RRR# 7014 1200 0001 8535 6326
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 March 17, 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]
Henry J. Habi, P.E.
Senior Director – Sewer System Improvements
Enc. as stated
March 17, 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 8535 6340

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Sincerely,

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

Enc. as stated

Page 1 of 1
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

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 519 Garcia St (FERG 232A1) Approximately 1500 gallons spilled into Ground.

SR#: 794861; INSPT#: 336528; WO#: 1094437; Sewer Main 29372 563088

Cause of Noncompliance: Contractor

Duration:

Start 03/12/2015 12:40 (Date) (Time)

End 03/12/2015 13:40 (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: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Edgar Estrada / LC/TV III

(Name) (Title) 3/16/15

Date Reported 3/12/2015

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: 490-3098

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 7730 Bandera Rd (Spilled Into Leon Creek). (FERG 187F3) Approximately 56200 gallons spilled into Creek Bed. Mh# 55823 Spilled 42150 Gallons, Mh# 55825 Spilled 14050 Gallons, Total Gallons Spilled = 56200 Gallons.

SR#: 795629; INSPT#: 336574; WO#: ; Sewer Main 55824 55800

Cause of Noncompliance: Roots

Duration: Start 03/14/2015 11:59 (Date) (Time)  End 03/14/2015 16:40 (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.

X yes no Field Measurements

yes X no Laboratory Samples

yes X no Fiah 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. Cleanup efforts ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Isaac Salazar / LC/TV III

Date Reported 3/14/2015 Signature: JASON LAMING 3-17-15

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 4711 Slat Katz (FERG 189A2) Approximately 7100 gallons spilled into Drainage Culvert.

SR#: 798652; INSPT#: 398718; WO#: ; Sewer Main 36990 36991

Cause of Noncompliance: Debris

Duration: Start 03/16/2015 11:00

End 03/16/2015 12:00

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.

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: Returned to System, Area Cleaned and Disinfected, Flushed, Area with H2O Spill Contained, Area Cleaned and Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Clean Up Still In Progress.

Verification Information

Information Reported By Isaac J Salazar / LC/TV Operator III

(Name) (Title)

Date Reported 3/16/2015

Signature: Juan Chomisky

TCEQ 0691 (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