March 24, 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 8535 5664

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 24, 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
March 24, 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 5657

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Jeffrey J. Haby, P.E.
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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 Permitte    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 8620 Jones Maltsberger Rd (FERG 191A2) Approximately 9000 gallons spilled into Storm drain.

SR#: 804160 ; INSPT#: 337612; WO#: ; Sewer Main 3460 4602

Cause of Noncompliance: Debris

Duration: Start 03/20/2015 9:25    End 03/20/2015 10:55

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: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By    Emilio Rodriguez Jr.    LC/TV III
(Name)    (Title)

Date Reported 3/20/2015    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 1337 Leal St (FERG 210B6) Approximately 20 gallons spilled into Ground (Spilled Out Of Private Cleanout).

SR#: 805398; INSPT#: 337707; WO#: ; Sewer Main 946556 14310

Cause of Noncompliance: Grease

Duration: Start 03/21/2015 13:09         End 03/21/2015 15:45
          (Date)      (Time)         (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: 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  Kenneth Koehler    /  LC/TV Operator III
                        (Name)          (Title)

Date Reported  3/21/2015           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

<table>
<thead>
<tr>
<th>X</th>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

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 227 Greenlawn (FERG 190A7) Approximately 10 gallons spilled into Ground (Spilled Out Of Private Cleanout).

SR#: 805317; INSPT#: 337706; WO#: ; Sewer Main 8460 5830

Cause of Noncompliance: Debris

Duration: Start 03/21/2015 8:59  
End 03/21/2015 12:45

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  
  Field Measurements
- yes  
  Laboratory Samples
- yes  
  Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Kenneth Koehler  
(Name)  
LC/TV Operator III  
(Title)

Date Reported 3/21/2015  
Signature: Juan L. Rodriguez  
3-23-15

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 10137-008-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 14203 Modesta Place (FERG 171F2) Approximately 6300 gallons spilled into Drainage Culvert.

SR#: 805338; INSPT#: 337727; WO#: ; Sewer Main 82131 82132

Cause of Noncompliance: Grease

Duration: Start 03/21/2015 9:56 End 03/21/2015 12:30

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: 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 Emilio Rodriguez Jr. LC/TV Operator III

(Name) (Title)

Date Reported 3/21/2015 Signature: Ivan Ramirez, Superintendent 3/27/15

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 Permitee 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 900 Holbrook (FERG 192C6) Approximately 3240 gallons spilled into Creek Bed (Spilled Into Salado Creek) Mh#47649: 10gpm, Total (1200)gal Mh#48516: 7gpm, Total(840)gal Mh#923775: 10gpm, Total(1200)gal

SR#: 805420; INSPT#:; WO#:; Sewer Main 48516 923775

Cause of Noncompliance: 

Duration: Start 03/21/2015 18:59 (Date) (Time) End 03/21/2015 21:00 (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: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Josh Martin LC/TV Operator III (Name) (Title)

Date Reported 3/21/2015 Signature: 3-24/15

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