December 22, 2017

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 2120 0003 4067 7190

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 22, 2017 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.
Vice President
Production & Treatment
Enc. as stated
December 22, 2017

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 2120 0003 4067 7206

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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
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: 10137-003-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 Chapole James Way 00100 (FERG 228E6). Approximately 500 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2084610; INSPT#: ; WO#: ; Sewer Main 1187 1074
Cause of Noncompliance: /I

Duration:  Start 12/20/2017 10:25  End 12/20/2017 10:25
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: Cleanup In Progress

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main. Design Is Completed For Replacing This Main - Working On Obtaining Approval From The Air Force Environmental To Construct

Verification Information

Information Reported By  Gerald Johnson  Environmental Prot Spec III
(Name)  (Title)

Date Reported 12/20/2017  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 9926 Sable Arrow (FERG 186E7). Approximately 6300 gallons spilled into Drainage Culvert.

SR#: 2082829; INSPT#: 504573; WO#: Sewer Main 64168 63948

Cause of Noncompliance: Other - Caused By Commercial Facility Performing Maintenance On Their Cooling Tanks

Duration:  

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/18/2017 9:54</td>
<td>12/18/2017 10:15</td>
</tr>
</tbody>
</table>

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  X no  Field Measurements

X yes  X no  Laboratory Samples

X 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  Roy A Trevino  L2TV Operator III

Date Reported: 12/18/2017  Signature: 12/20/2017

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 300 Dellwood (FERG 190F4) Approximately 81 gallons spilled into Alley.

SR#: 2081966; INSPT#: 504439; WO#: Sewer Main 10947 11973

Cause of Noncompliance: Debris

Duration: Start 12/17/2017 14:09     End 12/17/2017 15:30
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, 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 Guadalupe Ortegon     TVS/TV OPERATOR III

Date Reported 12/17/2017     Signature: 12/20/2017

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 2602 Colima St (FERG 230 A1) Approximately 122 gallons spilled into Stormdrain Spilled Into Apache Creek.

SR#: 2081941; INSPT#:; WO#:; Sewer Miscellaneous

Cause of Noncompliance: Vandalism

Duration: Start 12/17/2017 10:59 End 12/17/2017 12:00

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: Area Cleaned and Disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: Air Release Valve Was Replaced By Contractor

Verification Information

Information Reported By Benito Garza Foreperson / WSOC

(Name) ____________________________

Date Reported 12/17/2017 Signature: ____________________________ 12/20/2017

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