March 17, 2016

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 2870 0000 7135 5464

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Lodging: July 23, 2013
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 a. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of the monthly compliance report required by 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. A copy of the monthly compliance report for February 2016 is attached and is 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.
Vice President – Production & Treatment

Enc. As stated
March 17, 2016

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

Via U.S. Certified Mail
RRR #7014 2870 0000 7135 5471

U.S. Environmental Protection Agency, Region VI
Attn: Ms. Judy Edelbrook (6EN-W)
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

Via U.S. Certified Mail
RRR #7014 2870 0000 7135 5471

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Sincerely,

[Signature]

Jeffrey J. Haby, P.E.
Vice President – Production & Treatment

Enc. As stated
| Event | Total Gallons | Color/SAIS | Date/Time | With H2O | Discharged Area | Area Cleared and Ground | Status | Time Discharged To | Response Time | Duration | Action | Cause | Gallons | Address | Date | WO # | INSP # | SR # |
|-------|--------------|------------|-----------|----------|----------------|------------------------|-------|-------------------|-------------|----------|--------|-------|--------|---------|-------|------|-------|-------|------|
|       |              |            | 2/12/2016 | 10:20    | 0.66          | Ground               | Cleaned Main           | 0.42  |                   |             |          |        |        |        |         |       |      |       |       |      |
|       |              |            | 2/28/2016 | 12:17    | 1.66          | Ground               | Cleaned Main           | 0.42  |                   |             |          |        |        |        |         |       |      |       |       |      |

Note: Comments reflect status reported on the 5-Day Report.

EPA PERMIT #: 007784
TCEQ PERMIT #: 10137-033
WATERSHED: DOS ROS
PERIOD: FEBRUARY 2016

OVERFLOW REPORT
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<thead>
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<th>Event</th>
<th>Total Gallons</th>
<th>Initial Date</th>
<th>Reporter Name</th>
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<tbody>
<tr>
<td>10700</td>
<td>19/02/2016</td>
<td>11/12/19</td>
<td>Ground</td>
</tr>
<tr>
<td>10550</td>
<td>10/02/2016</td>
<td>11/11/19</td>
<td>Ground</td>
</tr>
<tr>
<td>10450</td>
<td>22/02/2016</td>
<td>22/02/19</td>
<td>Ground</td>
</tr>
<tr>
<td>10350</td>
<td>10/02/2016</td>
<td>22/02/19</td>
<td>Ground</td>
</tr>
<tr>
<td>10250</td>
<td>22/02/2016</td>
<td>22/02/19</td>
<td>Ground</td>
</tr>
<tr>
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</tr>
<tr>
<td>0050</td>
<td>22/02/2016</td>
<td>22/02/19</td>
<td>Ground</td>
</tr>
</tbody>
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**EPA Permit # 005247**

**TECQ Permit # 10137-008**

**Watershed: Saltado Creek**

**Period: February 2016**

**OVERFLOW REPORT**

Note: Comments reflect status reported on the 5-day report.
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<thead>
<tr>
<th>Parameter</th>
<th>Minimum</th>
<th>Maximum</th>
<th>Date 1</th>
<th>Date 2</th>
<th>Date 3</th>
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<tr>
<td>pH</td>
<td>6.4</td>
<td>7.8</td>
<td>05/31</td>
<td>06/27</td>
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<tr>
<td>Chlorine</td>
<td>4</td>
<td>8</td>
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<td>Barium</td>
<td>0</td>
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<td>0.3</td>
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<td>06/27</td>
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</tr>
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</table>

**Parviz Chahal, Sr. Dir.**

**Phone:** 9167

**Date:** 06/27/2016

**Facility Name:** San Antonio Water Recycling Center

**Facility ID:** 78221

**Permittee Name/Address:**

**Discharge Monitoring Report (DMR)**

**National Pollution Discharge Elimination System (NPDES)**

**Disclaimer:**

Annual average flow shall not exceed 175 mgd. See other requirements in 36CFR 776 for NPDES permit violations.
| COMPONENT | COMPLIANCE CATEGORIES | PAYLOAD CONCENTRATION | DAILY AVG | DAILY MAX | DAILY AVG | DAILY MAX | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG | DAILY AVG |
|-----------|-----------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|           |                       |                       |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |
|           |                       |                       |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |

**QUALITY OR CONCENTRATION DATA**

- **PAYLOAD CONCENTRATION:**
  - 100

---

**DISCHARGE NUMBER:**

- 001-A

**MONITORING PERIOD:**

- 02/07/2016

**DISCHARGE DATE:**

- 02/07/2016

**PAYLOAD NUMBER:**

- TX007801

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT:**

- 78271

---

**ATTN:** PARIS CHAVOL SR. DIR.

**SAN ANTONIO, TX 78221**

**LOCATION:**

- DOMESTIC FACILITY - 001

---

**PAYLOAD NAME:**

- J. D. N. 200-000

---

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT:**

- 78271
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<thead>
<tr>
<th>Parameter</th>
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<th>1/Day</th>
<th>Comment</th>
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<td>2.1</td>
<td>9.5</td>
<td>Max/min</td>
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<tr>
<td>7.0</td>
<td></td>
<td>9.5</td>
<td>Max/min</td>
</tr>
<tr>
<td>6.8</td>
<td></td>
<td></td>
<td>Max/min</td>
</tr>
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</table>

Note: All parameters are within the specified limits.
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<td>CHLOR</td>
<td>5/WEEK</td>
<td>1.2</td>
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<td>1.0</td>
<td></td>
</tr>
<tr>
<td>CHLOR</td>
<td>1/DAY</td>
<td>0</td>
<td>1.0</td>
<td>1.0</td>
<td></td>
</tr>
</tbody>
</table>

**Parameters**
- Daily Average
- Monthly Average
- Yearly Average

**Discharge Monitoring Report (DMR)**

**National Pollutant Discharge Elimination System (NPDES)**

**San Antonio, TX 78221**

**Facility:** Bosch Water Recycling Center

**Address:** 349 Violet Rd

**Permittee Name/Address:**

**Disclaimer:**

- The information contained in this report is provided for educational purposes only.
- The accuracy and reliability of the information are not guaranteed.
- Users are encouraged to contact the appropriate authorities for official information.
### NO DISCHARGE

**See other requirements on page 3**

**CONCERN AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments below):**

| ITEM | MAX | INST MAX | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE 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| VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALUE | VALU
NO DISCHARGE

DATE

Pariz Chavel Sr. Dir. NAME/ TITLE PRINCIPAL EXECUTIVE OFFICER

AUTHORIZED EXECUTIVE OFFICER OF
210233239

TELEPHONE

VALENTINE EXPLANATION OF ANY VIOLATIONS (REFERENCE ATTACHMENTS HERE)

FEDERAL LAW PROHIBITS DISCRIMINATION AGAINST ANY PERSON IN THE FOLLOWING PROGRAMS AND ACTIVITIES

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EXCEPTIONS EXPLANATION OF ANY VIOLATIONS (REFERENCE ATTACHMENTS HERE)

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**Discharge Monitoring Report (DMR)**

National Pollutant Discharge Elimination System (NPDES)

**Party Name/Address**

- Name: Patty Watter Recycling Center
- Address: 495 Watter Ave

**Discharge Number**

- Permit Number: 004-VA
- Monitoring Period: TX0077801

**Other Requirements**

- If any requirements not on page 36, please note here.

**Table Data**

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**ATTN:** PARK CHAVILO SR. DIR

**LOCATION:** 7345 VALLEY RD

**FACILITY:** DURG PALM WASTE RECLAMATION CTR

**ADDRESS:** DURG PALM WASTE RECLAMATION CTR

**CONTACT:** DURG PALM WASTE RECLAMATION CTR
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**Instructions**

1. Fill in the blanks with the appropriate values.
2. Ensure all values are entered correctly.
3. Review the completed form for any errors or omissions.

**Additional Information**

- **Discharge Number**: 005-A
- **Discharge Monitoring Period**: 07/25/2016 - 10/25/2016
- **Monitor Number**: 10X7018210
- **Discharge Identification System (NDEPS)**
- **National Pollutant Discharge Elimination System (NPDES)**
- **Address**: DOS WASTE RECYCLING CENTER
- **City, State, ZIP**: ANTONIO, TX 78221

*Form Approved by:* DOS WASTE RECYCLING CENTER
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**Professional Executive Office:**

**Name:** Parviz Chavalir Sr. Dir.

**Position:** Program Director

**Location:** 395 Valley

**Address:** 395 Valley Ave, San Antonio, TX 78221

**Extension:** 3495 Valley Ave

**Phone:** 2102333239

**Fax:**

**Date:** 6/14/16

**Telephone:**

**Signature:**

---

**Monitoring Period:**

**Discharge Number:** 005-A

**Discharge Date:** 02/07/2016

**Plant ID:** 16158T081

**Plant Name:** National Pollutant Discharge Elimination System (NPDES)
NO DISCHARGE

DATE

APPROVED

DOMESTIC FACILITY - 000

MONITORING PERIOD

DISCHARGE PERIOD

DISCHARGE MONITORING REPORT (DMR)

NATIONAL POLLUTANT DISCHARGE EMISIONS SYSTEM (NPDES)

APPLICANT: SAN ANTONIO TX 78221

MONITORING: DOO BOS WATER RECLAMATION CTR.

ADDRESS: 435 VALLETT AVE

NAME: ""
NO DISCHARGE

See other requirements not on this page.

CONDITIONS AND EXPLANATION OF ANY VIOLATIONS (Explain all attachments here).

AUTHORIZED EXECUTIVE OFFICER OR

DATE

TYPED OR PRINTED

Parviz Chavali, Sr. Dir.

NAME/TITLE AUTHORIZED EXECUTIVE OFFICER

CONTENDS REPORT NO. 7 ON PAGE 36

MONITORING PERIOD

DISCHARGE MONITORING REPORT (DMR)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DATE APPROVED

FM5A Form 3252-1 (Rev. 07/06) Previous Editions May Be Used

Page 1 0/28/2016

02/07/2016

02/07/2016

MONITORING PERIOD

DISCHARGE NUMBER

DISCHARGE NUMBER

A-900

T0007808

ATTN: PARI CHVAVI, Sr. Dir.

SAN ANTONIO, TX 78221

LCCATION: 3405 VALIET RD.

FACILITY: DOS ROOS WALTER RECYCLING CTR.

ADDRESS: 3405 VALIET RD.

PERMITtee NAME/ADDRESS (Indicate Facility Name/Location If

DATA MAINTENANCE CODE

900

MONITORING PERIOD

DISCHARGE NUMBER

A-900

T0007808

ATTN: PARI CHVAVI, Sr. Dir.

SAN ANTONIO, TX 78221

LCCATION: 3405 VALIET RD.

FACILITY: DOS ROOS WALTER RECYCLING CTR.

ADDRESS: 3405 VALIET RD.

PERMITtee NAME/ADDRESS (Indicate Facility Name/Location If

DATA MAINTENANCE CODE

900

MONITORING PERIOD

DISCHARGE NUMBER

A-900

T0007808

ATTN: PARI CHVAVI, Sr. Dir.

SAN ANTONIO, TX 78221

LCCATION: 3405 VALIET RD.

FACILITY: DOS ROOS WALTER RECYCLING CTR.

ADDRESS: 3405 VALIET RD.

PERMITtee NAME/ADDRESS (Indicate Facility Name/Location If

DATA MAINTENANCE CODE

900

MONITORING PERIOD

DISCHARGE NUMBER

A-900

T0007808

ATTN: PARI CHVAVI, Sr. Dir.

SAN ANTONIO, TX 78221

LCCATION: 3405 VALIET RD.

FACILITY: DOS ROOS WALTER RECYCLING CTR.

ADDRESS: 3405 VALIET RD.

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**DISCHARGE NONCOMPLIANCE REPORT (DCNR)**

**NATIONAL POLLUTANT DISCHARGE EXTENSION SYSTEM (NPDES)**

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**AUTHOR:**

**FACILITY:**

**ADDRESS:**

**MONITORING PERIOD:**

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**NOTE:**

- The total discharge from OUTFALL 1401 and OUTFALL 101 shall never exceed 125,000 MGD and shall be reported as OUTFALL 102.
- There is no discharge.
- Internal O&M:
  - TOTAL DISCHARGE: 0101 - 101
  - DATE: 11/3
  - MAJOR
  - Minor
  - DMR MATCH ZIP CODE: 78271
- From Approved DMR NO. 0900000004
## Texas Commission on Environmental Quality

**Monthly Effluent Report**

### San Antonio Water System
3495 Valley Rd
San Antonio TX 78221-5238

---

**Permit Number**: WQQ0010137-033
**Set**: 02
**Year Mo.**: 16 02
**EID**: 12647

---

**THIS REPORT TO BE USED FOR**
COMBINED MONITORING for 001/800/900

**SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.**

**PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.**

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### Results

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**Comments and Explanations**: (Reference all attachments here)

---

1. **I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.**

---

**Telephone Number**: 210 233 3239
**Plant Operator**: Parviz Chavol, Sr. Director
**Executive Officer**: 1603/16

---

**Name**: Timothy Howe, Manager-Prod & Treat Ops
**Signature**: 
**Date**: 1603/11

---

**Name**: Parviz Chavol, Sr. Director
**Signature**: 
**Date**: 1603/16
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E-Coli substituted for Fecal Coliform

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.

NAME: Timothy Howe
SIGNATURE: [Signature]
DATE: 1/16/03

TELEPHONE NUMBER: 210 233 3239
PLANT OPERATOR: Parviz Chavol Sr. Director
EXECUTIVE OFFICER: [Signature]

AREA CODE NUMBER: 210 233 3239
EXECUTIVE OFFICER: [Signature]
DATE: 1/16/03
## TX-EFFLUENT-02-02-12552

### San Antonio Water System
3495 Valley Rd
San Antonio, TX 78221-5238

### TCEQ Copy

**Parameter** | **Effluent Condition** | **Value** | **Units** | **Ex.** | **Frequency of Analysis** | **Sample Type**
--- | --- | --- | --- | --- | --- | ---
000085342 TRANSFER | REPORTED | 0 | DAY | 0 | | |
316154024 FEC. COLI DLY AVG | REPORTED | 200,000 | #/100 ML | 14 | 1/WEEK | 3 GRABPKLOAD |
316154030 FEC. COLI IND GRAB | REPORTED | 800,000 | #/100 ML | 14 | 1/WEEK | 3 GRABPKLOAD |
500507124 FLOW DLY AVG | REPORTED | | | | | |
500507128 FLOW ANN AVG | REPORTED | | | | | |
800825024 BOD CARB DLY AVG | REPORTED | 20,000 | MG/L | 14 | 1/WEEK | 3 GRABPKLOAD |
NUMBER OF OPERATOR | REPORTED | WW0042725 | NUMBER | 0 | 01 | NA |
CERTIFICATE | REPORTED | | | | | |
EXPIRATION DATE | REPORTED | 161022 | | | | |
CERTIFICATE | REPORTED | | | | | |
CLASS OF OPERATOR | REPORTED | A | LETTER | 0 | 01 | NA |
CERTIFICATE | REPORTED | | | | | |

### Comments and Explanations
(Reference all attachments here)

I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief such information is true and complete and accurate.

**Name**: Timothy Howe
**Manager Prod & Treat Ops**

**Telephone Number**: 210-233-3239

**Executive Officer**: Parviz Chavol
**Sr. Director**

**Date**: 16-03-11
<table>
<thead>
<tr>
<th>Date</th>
<th>Authorized Act</th>
<th>Turning Point</th>
<th>Parviz Chavola, Sr. Dir.</th>
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<tr>
<td>1/11/2016</td>
<td>21023333239</td>
<td>Signature of Plant Executive Office or Telephone</td>
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<table>
<thead>
<tr>
<th>No Discharge X</th>
<th>External Drainage Facility - 001</th>
<th>Discharge Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/07/2016</td>
<td>TXX0055618.4</td>
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**Table:**

<table>
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<tr>
<th>GRAV</th>
<th>CRAB</th>
<th>DAILY</th>
<th>MAXIMUM</th>
<th>MINIMUM</th>
<th>NO ANION</th>
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<td>Monthly</td>
<td>Daily</td>
<td>128</td>
<td>99</td>
<td>9</td>
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- **Maximum:** 128
- **Minimum:** 99
- **No Anion:** 9

**Note:**

- **External Drainage Facility - 001:** Discharge Number TXX0055618.4
- **No Discharge:** X
- **External Drainage Facility - 001:** Discharge Number 001-A
<table>
<thead>
<tr>
<th>Event</th>
<th>Total</th>
<th>Total Gallons</th>
<th>Time</th>
<th>Cause</th>
<th>Action</th>
<th>Address</th>
<th>WO #</th>
<th>INSPT SR #</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>116640</td>
<td>12/2/2016</td>
<td>3:30</td>
<td>50</td>
<td>96</td>
<td>2/5/2016</td>
<td>12/23</td>
<td>5/2/2016</td>
<td>116640</td>
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<tr>
<td>2</td>
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<td>12/2/2016</td>
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<td>2/5/2016</td>
<td>12/23</td>
<td>5/2/2016</td>
<td>116640</td>
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</tbody>
</table>

Note: Comments reflect status reported on the 5-Day Report

Tuesday, March 01, 2016
March 1, 2016

Joy Thurston-Cook  
Texas Commission on Environmental Quality  
14250 Judson Road  
San Antonio, TX  78233  

RE: Permit No. 10137-040  
  E-Coli Violation

Dear Joy,

On January 29, 2016 our lab technician reported a result of 200 count/100 ml on the E-Coli sample, causing a violation on our 800 Type 1 Daily Max. The chlorine residual at the time of sample collection was a 1.39 mg/l.

Investigation showed violations were due to improper sampling procedures by plant operator. The operator has been instructed in the use of proper sampling techniques since this investigation was completed.

If additional information is required, please contact me at (210) 233-3922.

Daniel Rodriguez  
Manager, Medio Creek WRC  
2231 Hunt Lane  
San Antonio, TX 78227

cc: Steve Clouse  
    Parviz Chavol  
    Floramie Welch
<table>
<thead>
<tr>
<th>Date</th>
<th>TOXICIZ</th>
<th>CONTINUOUS</th>
<th>GCA:</th>
<th>DISCHARGE #</th>
<th>PERMIT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/7/2016</td>
<td>0</td>
<td>0</td>
<td></td>
<td>2708</td>
<td>6899900</td>
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</table>

**ATTN:** PARVIZ CHAVOL, SR. DIR.
**NAME:** NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES)
**PERMIT NO.:** 78221

**MONITORING PERIOD:**
- **MONITORING NUMBER:** 100
- **DISCHARGE NUMBER:** 070033329

**DATE: 02/07/2016**

**NO. Discriminate External Contam.**
- Domain Facility: 001
- Source Facility: 001
- Date Approved: 02/20/2000
- Date Issued: 03/01/2000
- Date Made AIP Code: 78221
<table>
<thead>
<tr>
<th>COMPOUND</th>
<th>DAILY</th>
<th>DAILY AVG</th>
<th>30 DAY AVG</th>
<th>7 DAY</th>
<th>IP/D</th>
<th>DAILY AVG</th>
<th>PROJECTED</th>
<th>EFFICIENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>2.1</td>
<td>1.13</td>
<td>13.6</td>
<td>84</td>
<td>1.13</td>
<td>1.0</td>
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</table>

**ATTN**: PARK CHAVOL SR. DIR.

**LOCATION**: SAN ANTONIO, TX 78227

**FACILITY**: MEDIO CONCRETE RECYCLING CENTER

**ADDRESS**: 4495 VALVERDE RD

**PHONE**: (210) 333-33239

**DATE**: 1/1/2016

**REMARKS**: DISCHARGE MONITORING REPORT [DRMR]

**SIGNATURE OF PERMITTER OR AUTHORIZED PERSON FOR THE PERMITTING AUTHORITY**

**NAME**: PARK CHAVOL, Sr. Dir.

**DATE**: 1/1/2016

**TELEPHONE**: 210-333-33239

**EMAIL**: parkchavol@medioconcrete.com

**ADDRESS**: 4495 Valverde Rd

**FACILITY NAME**: MEDIO CONCRETE RECYCLING CENTER

**PERMIT NAME/ADDRESS**: (Include facility name/permit number if applicable)
## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**P.O. BOX 13087 • AUSTIN, TEXAS 78711-3087**

**MONTHLY EFFLUENT REPORT**

**SAN ANTONIO WATER SYSTEM**

**3225 VALLEY RD**

**SAN ANTONIO TX 78221-5201**

---

**THIS REPORT TO BE USED FOR**

| COMBINED MON 189 for 001/800/900 MEDIO CREEK |

**SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.**

**PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.**

---

### TCEQ COPY

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>EFFLUENT CONDITION</th>
<th>VALUE</th>
<th>UNITS</th>
<th>NO. EX.</th>
<th>FREQUENCY OF ANALYSIS</th>
<th>SAMPLE TYPE</th>
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<tbody>
<tr>
<td>500507124 FLOW DLY AVG</td>
<td>REPORTED</td>
<td>7.2</td>
<td>MGD</td>
<td>0 02</td>
<td>CONT</td>
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<td>MGD</td>
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<td>CONT</td>
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<tr>
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<td>WW0004506</td>
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<td>EXPIRATION OF OPERATOR CERTIFICATE</td>
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<td></td>
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<td></td>
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<td>CLASS OF OPERATOR CERTIFICATE</td>
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**COMMENTS AND EXPLANATIONS**

*Reference all attachments here*

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<thead>
<tr>
<th>NAME</th>
<th>SIGNATURE</th>
<th>DATE</th>
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<tbody>
<tr>
<td>Daniel Rodriguez</td>
<td></td>
<td>16/03/13</td>
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<tr>
<th>TELEPHONE NUMBER</th>
<th>PLANT OPERATOR</th>
<th>PLANT OPERATOR</th>
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<tbody>
<tr>
<td>210 233 3239</td>
<td>Parviz Chavol</td>
<td>Senior Director</td>
</tr>
<tr>
<td>AREA CODE</td>
<td>NUMBER</td>
<td>EXECUTIVE OFFICER</td>
</tr>
<tr>
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**TCEQ VIPP Form 0128A / TCEQ-200224 (04-08-06)**
## Monthly Effluent Report

### Parameters and Results

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Effluent Condition</th>
<th>Value</th>
<th>Units</th>
<th>No. Ex.</th>
<th>Frequency of Analysis</th>
<th>Sample Type</th>
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<tr>
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<td>29</td>
<td>Day</td>
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<td>01</td>
<td>01</td>
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<tr>
<td>316164024 FEC. COLI DLY AVG</td>
<td>Permitted</td>
<td>3.0</td>
<td>#/100 ML</td>
<td>0 11</td>
<td>11</td>
<td>03</td>
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<tr>
<td>316164030 FEC. COLI IND GRAB</td>
<td>Reported</td>
<td>200</td>
<td>#/100 ML</td>
<td>1 11</td>
<td>11</td>
<td>03</td>
</tr>
<tr>
<td>500507124 FLOW DLY AVG</td>
<td>Reported</td>
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<td>MGD</td>
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<td>11</td>
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<tr>
<td>500507128 FLOW ANN AVG</td>
<td>Permitted</td>
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<td>800821024 BOD CARB DLY AVG</td>
<td>Reported</td>
<td>2.1</td>
<td>MG/L</td>
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<td>1/Day</td>
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<td>820796624 TURB DITY</td>
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<td>170108</td>
<td>DATE</td>
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<td>CLASS OF OPERATOR</td>
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<td>A</td>
<td>LETTER</td>
<td>0 01</td>
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<td>CERTIFICATE</td>
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</table>

### Comments and Explanations

E-Coli substituted for Fecal Coliform

---

**E.O.**

Daniel Rodríguez
Manager Prod & Treat Ops

**Ex. O.**

Paniz Chavol
Senior Director

**Tel.**

210-233-3239

**Area Code**

EXECUTIVE OFFICER

EXECUTIVE OFFICER

**Year Mo. Day**

11/16/13/15

11/16/13/16

---

**TCEQ VdP Form 0123A / TCEQ-99024 (04-28-06)**

---

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P.O. BOX 13087 • AUSTIN, TEXAS 78711-3087

MONTHLY EFFLUENT REPORT

SAN ANTONIO WATER SYSTEM
3225 VALLEY RD
SAN ANTONIO TX 78221-5201
## Monthly Effluent Report

**San Antonio Water System**

**Address:** 3225 Valley Rd, San Antonio, TX 78221-5201

---

### Parameter Table

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Effluent Condition</th>
<th>Value</th>
<th>Units</th>
<th>No. Ex.</th>
<th>Frequency of Analysis</th>
<th>Sample Type</th>
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<tr>
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<td>Day</td>
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<td>01</td>
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<td>316164024 FC. Coli DLY AVG</td>
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<td>#/100 ML</td>
<td>14 1/WEEK</td>
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<tr>
<td>800821024 BOD Carb DLY AVG</td>
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<td>MG/L</td>
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<tr>
<td>Number of Operator Certificate</td>
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<td>Expiration of Operator Certificate</td>
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<td>DATE</td>
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<td>Class of Operator Certificate</td>
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<td>A</td>
<td>LETTER</td>
<td>0 01</td>
<td>NA</td>
<td></td>
</tr>
</tbody>
</table>

**Comments and Explanations**

I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief such information is true and complete and accurate.

- **Name:** Daniel Rodriguez
- **Signature:**
- **Date:** 1/16/15

**Telephone Number:**

- **Area Code:** 210
- **Number:** 233 3239

**Plant Operator:**

- **Name:** Parviz Chavol
- **Signature:**
- **Date:** 1/16/13

**Executive Officer:**

- **Name:**
- **Signature:**
- **Date:**
### Overflow Report

**Note:** Communications reflect status reported on the 5-day report.

<table>
<thead>
<tr>
<th>Event</th>
<th>Total Gallons</th>
<th>Description</th>
<th>Duration</th>
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<tr>
<td>339260</td>
<td>1166911</td>
<td>2/1/2016</td>
<td>1.23</td>
<td>Cleaned Main</td>
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<tr>
<td>340043</td>
<td>1166911</td>
<td>2/2/2016</td>
<td>1.34</td>
<td>Cleaned Main</td>
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<td>341174</td>
<td>1166911</td>
<td>2/9/2016</td>
<td>1.00</td>
<td>Cleaned Main</td>
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**EPA PERMIT # 005269**
**TECG PERMIT # 10437-003**
**WATERSHED: LEON CREEK**
**PERIOD: FEBRUARY 2016**
<table>
<thead>
<tr>
<th>Date</th>
<th>07/27/2016</th>
<th>07/28/2016</th>
<th>07/29/2016</th>
<th>07/30/2016</th>
<th>07/31/2016</th>
<th>08/01/2016</th>
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<tbody>
<tr>
<td>Monitor</td>
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<td>Location</td>
<td>Location</td>
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<td>Location</td>
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<tr>
<td>NTM</td>
<td>7.2</td>
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**DISCHARGE MONITORING REPORT (DMR)**

National Pollution Discharge Elimination System (NPDES)

Location: San Antonio, TX 78239

Facility: San Antonio Water Utility, CTR.

Address: 445 Valley Rd.

Permittee: San Antonio Water System

Permittee Name/Address (Optional Entry/Location Name)
<table>
<thead>
<tr>
<th>PERMIT NUMBER</th>
<th>100-1A</th>
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<tbody>
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<td>DISCHARGE NUMBER</td>
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<td>DISCHARGE REPORT (DR)</td>
<td>NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)</td>
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## NO DISCHARGE

### Components and Explanation of ANY Violations (Reference all amendments here)

<table>
<thead>
<tr>
<th>DATE</th>
<th>TELEPHONE</th>
<th>AUTHORIZED OFFICIAL</th>
<th>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR MAJOR OFFICER</th>
<th>MONITORING PERIOD</th>
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<tr>
<td>7/14/2016</td>
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<td>7/14/2016</td>
<td>2102333239</td>
<td>07/01/2016—07/31/2016</td>
</tr>
</tbody>
</table>

**Parameter**

- Temperature (Subpart D):
  - 50°F
  - In control of plant

- Flow, percent of design:
  - 50%
  - In control of plant

- Temperature:
  - Cool
  - In control of plant

- Oxygen, dissolved (DO):
  - 8 mg/L
  - In control of plant

- pH:
  - 7
  - In control of plant

- Nutrients: ammonia (total N):
  - 0.0 mg/L
  - In control of plant

- Nitrate:
  - 0.0 mg/L
  - In control of plant

- Solids, total suspended:
  - 0.0 mg/L
  - In control of plant

- Sodium:
  - 0.0 mg/L
  - In control of plant

- Barium:
  - 0.0 mg/L
  - In control of plant

- Calcium:
  - 0.0 mg/L
  - In control of plant

- Magnesium:
  - 0.0 mg/L
  - In control of plant

- Chloride:
  - 0.0 mg/L
  - In control of plant

- Sulfate:
  - 0.0 mg/L
  - In control of plant

- Total dissolved solids:
  - 0.0 mg/L
  - In control of plant

- Total solids:
  - 0.0 mg/L
  - In control of plant

- Barometric pressure (mb):
  - 0.0
  - In control of plant

- Liquid 
  - 0.0
  - In control of plant

- Gas 
  - 0.0
  - In control of plant

- Solids
  - 0.0
  - In control of plant

- Other 
  - 0.0
  - In control of plant

- Solids, total suspended
  - 0.0
  - In control of plant

- Solids, total dissolved
  - 0.0
  - In control of plant

- Dissolved oxygen
  - 0.0
  - In control of plant

- Temperature (Subpart D)
  - 50°F
  - In control of plant

- Flow, percent of design
  - 50%
  - In control of plant

- Temperature
  - Cool
  - In control of plant

- Oxygen, dissolved (DO)
  - 8 mg/L
  - In control of plant

- pH
  - 7
  - In control of plant

- Nutrients: ammonia (total N)
  - 0.0 mg/L
  - In control of plant

- Nitrate
  - 0.0 mg/L
  - In control of plant

- Solids, total suspended
  - 0.0 mg/L
  - In control of plant

- Sodium
  - 0.0 mg/L
  - In control of plant

- Barium
  - 0.0 mg/L
  - In control of plant

- Calcium
  - 0.0 mg/L
  - In control of plant

- Magnesium
  - 0.0 mg/L
  - In control of plant

- Chloride
  - 0.0 mg/L
  - In control of plant

- Sulfate
  - 0.0 mg/L
  - In control of plant

- Total dissolved solids
  - 0.0 mg/L
  - In control of plant

- Total solids
  - 0.0 mg/L
  - In control of plant

- Barometric pressure (mb)
  - 0.0
  - In control of plant

- Liquid
  - 0.0
  - In control of plant

- Gas
  - 0.0
  - In control of plant

- Solids
  - 0.0
  - In control of plant

- Other
  - 0.0
  - In control of plant

- Solids, total suspended
  - 0.0
  - In control of plant

- Solids, total dissolved
  - 0.0
  - In control of plant

- Dissolved oxygen
  - 0.0
  - In control of plant

- Temperature
  - Cool
  - In control of plant

- Temperature
  - Cool
  - In control of plant

- Oxygen, dissolved (DO)
  - 8 mg/L
  - In control of plant

- pH
  - 7
  - In control of plant

- Nutrients: ammonia (total N)
  - 0.0 mg/L
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- Nitrate
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- Solids, total suspended
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  - In control of plant

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  - In control of plant

- Barium
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  - In control of plant

- Calcium
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- Magnesium
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- Chloride
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  - In control of plant

- Sulfate
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  - In control of plant

- Total dissolved solids
  - 0.0 mg/L
  - In control of plant

- Total solids
  - 0.0 mg/L
  - In control of plant

- Barometric pressure (mb)
  - 0.0
  - In control of plant

- Liquid
  - 0.0
  - In control of plant

- Gas
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  - In control of plant

- Solids
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  - In control of plant

- Other
  - 0.0
  - In control of plant

- Solids, total suspended
  - 0.0
  - In control of plant

- Solids, total dissolved
  - 0.0
  - In control of plant

- Dissolved oxygen
  - 0.0
  - In control of plant

- Temperature
  - Cool
  - In control of plant

- Temperature
  - Cool
  - In control of plant

- Oxygen, dissolved (DO)
  - 8 mg/L
  - In control of plant

- pH
  - 7
  - In control of plant

- Nutrients: ammonia (total N)
  - 0.0 mg/L
  - In control of plant

- Nitrate
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  - In control of plant

- Solids, total suspended
  - 0.0 mg/L
  - In control of plant

- Sodium
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  - In control of plant

- Barium
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  - In control of plant

- Calcium
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  - In control of plant

- Magnesium
  - 0.0 mg/L
  - In control of plant

- Chloride
  - 0.0 mg/L
  - In control of plant

- Sulfate
  - 0.0 mg/L
  - In control of plant

- Total dissolved solids
  - 0.0 mg/L
  - In control of plant

- Total solids
  - 0.0 mg/L
  - In control of plant

- Barometric pressure (mb)
  - 0.0
  - In control of plant

- Liquid
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  - In control of plant

- Gas
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  - In control of plant

- Solids
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  - In control of plant

- Other
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- Solids, total suspended
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- Solids, total dissolved
  - 0.0
  - In control of plant

- Dissolved oxygen
  - 0.0
  - In control of plant

- Temperature
  - Cool
  - In control of plant

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  - Cool
  - In control of plant

- Oxygen, dissolved (DO)
  - 8 mg/L
  - In control of plant

- pH
  - 7
  - In control of plant

- Nutrients: ammonia (total N)
  - 0.0 mg/L
  - In control of plant

- Nitrate
  - 0.0 mg/L
  - In control of plant

- Solids, total suspended
  - 0.0 mg/L
  - In control of plant

- Sodium
  - 0.0 mg/L
  - In control of plant

- Barium
  - 0.0 mg/L
  - In control of plant

- Calcium
**NO DISCHARGE**

**CONTRACTS AND EXPLANATION OF ANY VIOLATIONS (REFERENCE ALL ATTACHMENTS HERE)**

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<th>TELEPHONE</th>
<th>AUTHORIZED OFFICER NAME</th>
<th>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OF</th>
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**ATTN: PARVIZ CHAVOLI, SR. DIR.**

SAN ANTONIO, TX 78224

LOCATION: FLOODWATER INLET: CCR.

ACTIVITY: A/GS VALVE NO.

ADDRESS: SAN ANTONIO, TX 78224

Permittee Name/Address (include facility name/located at)

**DISCHARGE MONITORING REPORT (DMR)**

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Conformance of NPDES:

- [ ] Yes

- [ ] No

- [ ] Unknown

Domestic Facility: 002

November 1/06

Revised 6/06/2001
### Monthly Effluent Report

**Texas Commission on Environmental Quality**

**San Antonio Water System**

3495 Valley Rd
San Antonio TX 78221-5238

---

**ParameterValue** | **Effluent Condition** | **No. Value** | **Frequency** | **Sample**
---|---|---|---|---
500507124 Flow Dly Avg | Reported | 38 | 0 02 | 11
500507128 Flow Ann Avg | Permitted | | | |
Number of Operator Certificate | Reported | WW0004506 | 0 01 | NA
Expiration of Operator Certificate | Reported | 170108 | 0 01 | NA
Class of Operator Certificate | Reported | A | 0 01 | NA

---

**Comments and Explanations**

I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief such information is true and complete and accurate.

**Name**

Daniel Rodriguez Manager Prod & Treat Ops

**Signature**

**Date**

1/16/15

**Telephone Number**

210 2313 3239

**Executive Officer**

Parviz Chavol Senior Director

**Area Code**

210

**Number**

3239

---

**Executive Officer**

**Year Mo. Day**

1/16/16
## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**P.O. BOX 13087 • AUSTIN, TEXAS 78711-3087**

**MONTHLY EFFLUENT REPORT**

**SAN ANTONIO WATER SYSTEM**
3495 VALLEY RD
SAN ANTONIO TX 78221-5238

---

**40B**
**WQ0010137-003**
**02**
**16 02**
**12547**

---

**THIS REPORT TO BE USED FOR**
**RECLAIMED WATER TYPE I 800**

**SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.**

**PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.**

---

### TCEQ COPY

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<th>PARAMETER</th>
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---

**COMMENTS AND EXPLANATIONS**

*Reference all attachments here*

E-Coli substituted for Fecal Coliform

---

**I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.**

**NAME**
Daniel Rodriguez Manager Prod & Treat Ops

**SIGNATURE**

**DATE**
16 05 16

---

**TELEPHONE NUMBER**
210 233 3239

**PLANT OPERATOR**
Parviz Chavol Senior Director

**EXECUTIVE OFFICER**

---

TCEQ VIPP Form 0123A / TCEQ-2000M4 (04-28-06)
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COMMENTS AND EXPLANATIONS (Reference all attachments here)

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.

NAME: Daniel Rodriguez Manager Prod & Treat Ops
SIGNATURE: [Signature]
DATE: 11/31/15

TELEPHONE NUMBER: 210 233 3239
PLANT OPERATOR: Parviz Chavol Senior Director
PLANT OPERATOR: [Signature]
YEAR MO. DAY: 11/03/16

EXECUTIVE OFFICER: [Signature]
EXECUTIVE OFFICER: [Signature]
YEAR MO. DAY: [Signature] [Signature] 11/03/16