



October 17, 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

Via U.S. Certified Mail
RRR #7015 1520 0000 7713 8870

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 #7015 1520 0000 7713 8870

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 September 2017 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the word "Sincerely,".

Jeffrey J. Haby, P.E.

Vice President – Production & Treatment

Enc. As stated



October 17, 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# 7015 1520 0000 7713 8887

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 September 2017 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.

Vice President – Production & Treatment

Enc. As stated

OVERFLOW REPORT

PERIOD: SEPTEMBER 2017

WATERSHED: DOS RIOS

TCEQ PERMIT # 10137-033

EPA PERMIT # 0077801

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments	
		1993578	9/29/2017	Sutton Dr	500	200	Contractor Contractor Removed Plug From Manhole #8023	0.28	0.23	Street	Area Cleaned and Disinfected. Flushed Area with H2O	
497130	1978015	9/27/2017	Mountain Top	8700	2,600	Debris	Cleaned Main	0.67	0.62	Ground	Area Cleaned and Disinfected. Flushed Area with H2O	
497122	1977848	9/27/2017	San Angelo Blvd	1813	25	Grease	Cleaned Main	0.80	0.38	Alley	Area Cleaned and Disinfected. Flushed Area with H2O	
1460355	497023	1976634	9/26/2017	Santa Monica St	606	74	Structural	Cleaned Main	1.23	1.07	Ground	Area Cleaned and Disinfected. Flushed Area with H2O
496890	1973432	9/25/2017	Dallas St	111	100	Contractor	Repaired Bypass Line	0.58	0.58	Stormdrain	Area Cleaned and Disinfected. Flushed Area with H2O	
1456711		1995772	9/19/2017	Davy Crockett Dr	609	150	Structural - Broken Force Main	Repaired Force Main	0.35	0.00	Ground	Area Cleaned and Disinfected, Work Order Created To Repair Main
1456313	496159	1963362	9/18/2017	Robeson	219	14	Structural	Repaired Lateral	0.90	0.65	Street	Area Cleaned and Disinfected, Work Order Created To Repair Sewer Lateral
495887	1962577	9/15/2017	Woodslife Dr	3200	9,000	Debris	Cleaned Main	3.00	0.00	Drainage Culvert - Over The Edwards Transition Zone	Area Cleaned and Disinfected. Flushed Area with H2O	
1454189		1958433	9/13/2017	Rolling Green Dr	202	90	Structural - Spilled From Broken Lateral	Repaired Lateral	1.33	0.00	Alley	Clean Up Is On Going Work Order Created To Repair Lateral
Total Events:		9	Total Gallons:		12,243	Average Duration:		1.04	0.40	Average Response		

Wednesday, October 04, 2017

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

OVERFLOW REPORT

PERIOD: SEPTEMBER 2017

WATERSHED: SALADO CREEK

TCEQ PERMIT # 10137-008

EPA PERMIT # 0052647

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
495514	1999114	9/20/2017	Bending Trails	5050	425	Debris	Cleaned Main	1.42	0.37	Drainage Culvert - Over The Edwards Aquifer Transition Zone	Area Cleaned and Disinfected. Flushed Area with H2O
495810	1661586	9/15/2017	Hillpoint Dr	10892	930	Debris	Cleaned Main	0.53	0.13	Drainage Culvert	Flushed Area with H2O. Clean Ups On Going
Total Events:		2	Total Gallons:		1,355	Average Duration:		1.03	0.40	Average Response	

Wednesday, October 04, 2017

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

OVERFLOW REPORT

PERIOD:

WATERSHED: SUBSCRIBER

TCEQ PERMIT # Subscriber

EPA PERMIT # Subscriber

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
Total Events:			Total Gallons:			Average Duration:			Average Response		

Wednesday, October 04, 2017

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

Edit DMR

Permit
 Permit ID: TX0007801
 Major:

Permitted Feature:
 001 External Outfall

Report Dates & Status
 Monitoring Period: From 09/01/17 to 09/30/17

Considerations for Form Completion
 ANNUAL AVERAGE FLOW SHALL NOT EXCEED 125 MGD. SEE OTHER REQUIREMENTS 601-7 (UN) PAGE 46

Principal Executive Officer

Last Name:
 First Name:

No Data Indicator (NODI)
 Form NODI:

Showing Parameters 1 - 10 of 11

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading	Qualifier	Value 1	Qualifier 1	Units	Value 2	Qualifier 2	Value 3	Qualifier 3	Quality or Concentration	Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units	# of Ex.	Frequency of Analysis	Sample Type	
00400	Oxygen dissolved (DO)	Effluent Gross	0		Permit Req.																				
00400	Value NODI				Sample																				
00540	Sulfide Suspended	Effluent Gross	0		Permit Req.																				
00540	Value NODI				Sample																				
00610	Ammonia Nitrogen	Effluent Gross	0		Permit Req.																				
00610	Value NODI				Sample																				
00650	Flow into treatment plant	Effluent Gross	0		Permit Req.																				
00650	Value NODI				Sample																				
00650	Flow out of treatment plant	Effluent Gross	0		Permit Req.																				
00650	Value NODI				Sample																				

Permittee: SAN ANTONIO WATER SYSTEM
 2800 US HIGHWAY 281 NORTH
 SAN ANTONIO, TX 78212

Facility: DOMESTIC WATER RE-TREATMENT
 6995 VALLEY RD.
 SAN ANTONIO, TX 78221

Status: Signed & Submitted

DMR Due Date: 10/20/17

Telephone: 210-234-1200

Title: Sr. Director

Parameter Code	Monitoring Location	Season #	Param. MODI	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type	
500040	Chlorine, total residual	0	0	1	12.5 Annual Average	2		MGD Million Gallons per Day	1		2		3			99/99	Continuous	IN	
500040	Chlorine, total residual	0	0	1		2			1	0.2	2		3			01/01	0.01	0.01	
51140	Effluent Gross	0	0	1		2			1	100%	2		3			01/01	0.01	0.01	

Showing Parameters 1 - 10 of 11

Edit Check Errors

No results.

Comments

No results.

Attachments

No results.

Report Last Saved By

User: parhav@tceq.texas.gov
 Name: Parviz Chavol
 E-Mail: parhavol@tceq.texas.gov

Edit DMR

Permit TX0077801
Major: SAN ANTONIO WATER RECYCLING PLANT

Permitted Feature: 002 External Outfall

Report Dates & Status: From 09/01/17 to 09/30/17

Monitoring Period: SEE OTHER REQUIREMENTS FOR OTHER PERMITS

Principal/Executive Officer: [Name]

Last Name: [Name]

No Data Indicator (NODI)

Form NODI

Permittee Address: SAN ANTONIO WATER SYSTEM
2800 US HIGHWAY 281 NORTH
SAN ANTONIO, TX 78212

Discharge: A DOMESTIC FACILITY - 002

DMR Due Date: 10/20/17

Title: [Title]

Facility Location: SAN ANTONIO WATER RECYCLING PLANT
3405 VALLEY RD
SAN ANTONIO, TX 78224

Status: Signed & Submitted

Telephone: [Number]

Table with columns: Parameter Name, Monitoring Location, Season #, Param. NODI, Sample, Permit Req., Value, NODI, Qualifier, Value 1, Units, Value 2, Qualifier, Value 3, Units, Qualifier, Value 3, Units, Frequency of Analysis, Sample Type.

Parameter Code	Monitoring Location	Season #	Param. NODI	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
5749E	1 - 1000			Sample						mg/L	1	1/10/17	GP
				Permit Req.						milligrams per liter		1/00/17	0.000
				Value NODI	>= 1 Monthly Maximum								
				Sample						mg/L	1	1/10/17	GP
				Permit Req.						Value Exceeding Limits per Pound		1/10/17	GP
				Value NODI	>= 10 Daily Average								
				Sample						mg/L	1	1/10/17	GP
				Permit Req.						Value Exceeding Limits per Pound		1/10/17	GP
				Value NODI	>= 10 Daily Average								

Edit Check Errors

No results.

Comments

SCW0001

Attachments

No results.

Report Last Saved By

User: pachaval@gsaws.org
 Name: parviz Chavol
 E-Mail: pachaval@gsaws.org

Edit DMR

Permit ID: TX0077801
Major: 003 External Outfall

Permitted Features: 003 External Outfall
Report Dates & Status: From 09/01/17 to 09/30/17
Monitoring Period: From 09/01/17 to 09/30/17
Considerations for Form Completion: SEE OTHER REQUIREMENTS NO. 7 ON PAGE 3b.

Principal Executive Officer: [Name]
Last Name: [Name]
First Name: [Name]

No Data Indicator (NODI): [Form NODI]

Permittee Address: SAN ANTONIO WATER SYSTEM
 2800 US HIGHWAY 281 NORTH
 SAN ANTONIO, TX 78212

Discharge: A DOMESTIC FACILITY 003

DMR Due Date: 10/20/17

Title: [Name]
Telephone: [Number]

Facility Location: 003 RICH WALKER BI-CYCLERS CTC
 1492 VALLEY RD
 SAN ANTONIO, TX 78222

Status: Signed & Submitted

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading			Quality or Concentration			Units	# of Ex.	Frequency of Analysis	Sample Type
					Value 1	Qualifier 2	Value 2	Value 1	Qualifier 3	Value 3				
00300	115000 Dissolved (as)	1 Effluent Gross	0		Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units			
					Sample Permit Req. Value NODI									
00300	115000 Solids, total suspended	1 Effluent Gross	0		Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units			
					Sample Permit Req. Value NODI									
00500	115000 Nitrogen ammonia total (as N)	1 Effluent Gross	0		Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units			
					Sample Permit Req. Value NODI									
50000	Flow in conduit to treatment plant	1 Effluent Gross	0		Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units			
					Sample Permit Req. Value NODI									
50000	Flow in line to treatment plant	1 Effluent Gross (Supplementary)	0		Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units			
					Sample Permit Req. Value NODI									
50000	Chlorine (total residual) complete	A-Distribution Process complete	0		Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units			
					Sample Permit Req. Value NODI									

Parameter Code	Monitoring Location	Season #	Param. NODI	Qualifier	Value 1	Qualifier	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
51040	E- half			1		1		mg/L		<= 1 Monthly maximum					mg/L	1	Daily	10000
			Sample															
			Permit Req.															
			Value NODI															
			Sample															
			Permit Req.															
			Value NODI															
00004	1 Effluent Gross			1		1		mg/L		<= 10 Daily Average					mg/L	3	Three Per Week	10000
			Sample															
			Permit Req.															
			Value NODI															
			Sample															
			Permit Req.															
			Value NODI															

Edit Check Errors

No results.

Comments

NO DISCHARGE

<Content

Attachments

No results.

Report Last Saved By

User: pas.havul@tceq.texas.gov
 Name: parviz Chavul
 E-Mail: parnavul@tceq.texas.gov

Edit DMR

Permit ID: TX0077801
Major: 004

Permitted Feature: External Outfall

Report Dates & Status

Monitoring Period: From 09/01/17 to 09/30/17

Considerations for Form Completion

SEE OTHER REQUIREMENTS ON 7 CUR PAGE 36.

Principal Executive Officer

First Name: Parviz
Last Name: Chavali

No Data Indicator (NODI)

Form NODI:

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
					Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3			
00700	Oxygen (dissolved) (DO)	1-Effluent Gross	0		10.5	1	10.5	1	10.5	1	Daily	GRAB
					Sample Permit Req.		Value NODI		Sample Permit Req.			
					10.5	1	10.5	1	10.5	1	Daily	GRAB
00800	Sulfide, total suspended	1-Effluent Gross	0		0.0	1	0.0	1	0.0	1	Daily	GRAB
					Sample Permit Req.		Value NODI		Sample Permit Req.			
					0.0	1	0.0	1	0.0	1	Daily	GRAB
00910	Alkalinity, ammonia total (as Ca)	1-Effluent Gross	0		100	1	100	1	100	1	Daily	GRAB
					Sample Permit Req.		Value NODI		Sample Permit Req.			
					100	1	100	1	100	1	Daily	GRAB
50050	Flow in (m3) thru treatment plant	1-Effluent Gross	0		1000	1	1000	1	1000	1	Daily	GRAB
					Sample Permit Req.		Value NODI		Sample Permit Req.			
					1000	1	1000	1	1000	1	Daily	GRAB
50060	Flow in (m3) thru treatment plant	7-Effluent Gross (Supplementary)	0		1000	1	1000	1	1000	1	Monthly	GRAB
					Sample Permit Req.		Value NODI		Sample Permit Req.			
					1000	1	1000	1	1000	1	Monthly	GRAB
60000	Disinfection, process Complete	1-Effluent Gross	0		100	1	100	1	100	1	Daily	GRAB
					Sample Permit Req.		Value NODI		Sample Permit Req.			
					100	1	100	1	100	1	Daily	GRAB

Permittee Address: SAN ANTONIO WATER SYSTEM
 2800 US HIGHWAY 281 NORTH
 SAN ANTONIO, TX 78212

Discharge: A DUMPSTIC FACILITY 004

DMR Due Date: 10/10/17

Title: Sr. Director

Telephone: 210-231-1700

Status: Signed & Submitted

Facility Location: POS-RIBS WATER RECYCLING PLANT
 1495 VALLEY RD
 SAN ANTONIO, TX 78241

Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading	Value 1	Qualifier 1	Units	Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units	# of Ex.	Frequency of Analysis	Sample Type
51040	1-10E	0	Sample	Qualifier 1	Value 1	Qualifier 1	Units	Value 1	Qualifier 1	Value 2	Qualifier 2	Value 3	Qualifier 3	Units	1	daily	Other
			Permit Req.	Qualifier 2	Value 2	Qualifier 2	Units	Value 2	Qualifier 2	Value 3	Qualifier 3	Value 3	Qualifier 3	Units			
			Value NODI	Qualifier 3	Value 3	Qualifier 3	Units	Value 3	Qualifier 3	Value 3	Qualifier 3	Value 3	Qualifier 3	Units			
			Sample														
			Permit Req.														
			Value NODI														
			Sample														
			Permit Req.														
			Value NODI														
			Sample														
			Permit Req.														
			Value NODI														

Edit Check Errors

No results

Comments

No results

Attachments

No results

Report Last Saved By

User: jpat.fav@tceq.texas.gov
 Name: parviz Chavali
 E-Mail: pchavali@tceq.texas.gov

Edit DMR

Permit ID: TX0077601
Major: 005

Permittee Address: SAN ANTONIO WATER SYSTEM
 2800 US HIGHWAY 201 NORTH
 SAN ANTONIO, TX 78212

Facility Location: DAVIS BROS WATER RECYCLING CTR
 3495 VALLEY RD
 SAN ANTONIO, TX 78224

Permitted Feature: 005
 External Outfall

Discharge: A
 DOMESTIC FACILITY - 005

Report Dates & Status

Monitoring Period: From 09/01/17 to 09/30/17
Considerations for Form Completion: SEE OTHER REQUIREMENTS NO. 7 ON PAGE 36

DMR Due Date: 10/20/17

Status: Signed & Submitted

Principal Executive Officer

First Name: [Barbara]
Last Name: [Chavez]
Title: Sr Director

Telephone: 210.235.0700

No Data Indicator (NODI)

Form (NODI)

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading	Value 1	Qualifier 1	Value 2	Qualifier 2	Units	Qualifier 3	Value 3	Qualifier 3	Value 3	Qualifier 3	# of Ex.	Frequency of Analysis	Sample Type
00300	Oxygen dissolved (DO)	1-Effluent Gross	0	<input type="checkbox"/>	Sample												Daily	GRAB
				<input type="checkbox"/>	Permit Req.													
				<input type="checkbox"/>	Value NODI													
00400	pH	1-Effluent Gross	0	<input type="checkbox"/>	Sample												Daily	GRAB
				<input type="checkbox"/>	Permit Req.													
				<input type="checkbox"/>	Value NODI													
00510	Solids, total suspended	1-Effluent Gross	0	<input type="checkbox"/>	Sample												Daily	COMPOSITE
				<input type="checkbox"/>	Permit Req.													
				<input type="checkbox"/>	Value NODI													
00610	Nitrogen, ammonia total (as N)	1-Effluent Gross	0	<input type="checkbox"/>	Sample												Daily	COMPOSITE
				<input type="checkbox"/>	Permit Req.													
				<input type="checkbox"/>	Value NODI													
50050	Flow, in cubic ft thru treatment plant	1-Effluent Gross	0	<input type="checkbox"/>	Sample												Continuous	TOTAL
				<input type="checkbox"/>	Permit Req.													
				<input type="checkbox"/>	Value NODI													
50060	Chlorine total residual	A-Disinfection Process Complete	0	<input type="checkbox"/>	Sample												Monthly	TOTAL
				<input type="checkbox"/>	Permit Req.													
				<input type="checkbox"/>	Value NODI													

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
S1040	F. Coli	1 Effluent Gross	0		Sample												coliforms per 100ml	1	Daily	GRAB
06007	BOD, Carbonaceous (5 day, 20°C)	1 Effluent Gross	0		Sample		12.95			mg/L							mg/L	1	Weekly	GRAB

Edit Check Errors

No results.

Comments

Attachments

No results.

Report Last Saved By

User: jpa.havot@tceq.texas.gov
 Name: jpa.havot
 E-Mail: jpa.havot@tceq.texas.gov

Edit DMR

Permit TX0077801
Permit ID:
Major:

Permittee Address:
SALT ANTIORIC WATER SYSTEM
2806 US HIGHWAY 701 NORTH
SALT VALLEY RD
SALT ANTIORIC, TX 78422

Permitted Feature:
006 External Outfall

Facility:
SALT ANTIORIC WATER RECOVERY UNIT
SALT VALLEY RD
SALT ANTIORIC, TX 78422

Report Dates & Status
Monitoring Period:
From 09/01/17 to 09/30/17
Considerations for Form Completion
SEE OTHER REQUIREMENTS NO. 7 ON PAGE 1b.

Status: Signed & Submitted

DMR Due Date: 10/20/17

Principal Executive Officer
Last Name:
First Name:

Title: Director

Telephone: (512) 333-1289

No Data Indicator (NODI) Form NODI

Table with columns: Parameter Code, Parameter Name, Monitoring Location, Season #, Param. NODI, Sample Permit Req., Value NODI, Sample Permit Req., Value NODI, Quantity or Loading (Value 1, Qualifier 1, Value 2, Qualifier 2, Value 3, Qualifier 3), Units, Quality or Concentration, # of Ex., Frequency of Analysis, Sample Type.

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
51040	Crude Oil	Effluent Gross	0	Sample	1	1 Monthly Minimum	1		mg/L	1		1		1		mg/L	1	Daily	COMB
80002	BOD, Carbonaceous (5 Day, 20 C)	Effluent Gross	0	Permit Req.	1	10 Daily Average	1	300 Daily Maximum	mg/L	1		1		1		mg/L	1	Five Per Week	COMB
80003	TSS, Total Suspended Solids	Effluent Gross	0	Permit Req.	1	10 Daily Average	1	25 Daily Maximum	mg/L	1		1		1		mg/L	1	Daily	COMB

Edit Check Errors
 No results.

Comments
 (0) DMS, HARB

Attachments
 No results.

Report Last Saved By
 User: pat.havol@owas.org
 Name: patric Chavel
 Email: pat.havol@owas.org

Edit DMR

Permit ID: TX0077801
Major: 50
Permitted Feature: 101 Internal Outfall
Report Dates & Status: From 09/01/17 to 09/30/17
Monitoring Period: 10/20/17
Considerations for Form Completion: WASTEWATER CONTRIBUTIONS FROM THE DOS RIOS WATER RECYCLING CENTER TO THE REUSE WATER SYSTEM SHALL BE MONITORED FOR FLOW AFTER CHLORINATION AT THE RECYCLED WATER PUMP AND REPORTED AS OUTFALL 101

Permittee: SAN ANTONIO WATER SYSTEM
Permittee Address: 2800 US HIGHWAY 281 NORTH
 SAN ANTONIO, TX 78212
Discharge: A DOMESTIC WASTEWATER - 101
DMR Due Date: 10/20/17

Facility: DOS RIOS WATER RECYCLING CTR
 1495 VALLEY RD.
 SAN ANTONIO, TX 78221
Status: Signed & Submitted

Principal Executive Officer:
First Name: parviz
Last Name: Chavul
Title: Sr. Director
Telephone: 210.203.4239

No Data Indicator (NODI)

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading		Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2			
50050	Flow, in conduit or thru treatment plant		0		1	2.4	1	8.2	1	Continuous	TOTAL
					Sample	Req Mon Daily Average		Req Mon Daily Maximum			
					Permit Req.						
					Value NODI						
50050	Flow, in conduit or thru treatment plant		0		1	7.3	1		1	Continuous	TOTAL
					Sample	Req Mon Annual Average					
					Permit Req.						
					Value NODI						

Edit Check Errors

No results.

Comments

<Content

Attachments

No results.

Report Last Saved By

User: paChavul@saaws.org
 Name: parviz Chavul
 E-Mail: paChavul@saaws.org

Edit DMR

Permit ID: TX0077801
Major: Internal Outfall
Permitted Feature: 107
Permittee Address: SAN ANTONIO WATER SYSTEM
 2800 US HIGHWAY 291 NORTH
 SAN ANTONIO, TX 78217
Facility Location: DUS-BIOS WATER RECYCLING CTR
 3495 VALLEY RD.
 SAN ANTONIO, TX 78221
Discharge: A
 TOTAL DISCHARGE - 001 & 101
DMR Due Date: 10/20/17
Status: Signed & Submitted
Title: Sr. Director
Telephone: 210-233-1299

Monitoring Location: 107
Season #: 0
Param. NODI: 102
Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Monitoring Location: 107
Season #: 0
Param. NODI: 102

Edit DMR

Permit

Permit ID: TX0077801

Major: Internal Outfall

Permitted Feature:

102 Internal Outfall

Report Dates & Status

Monitoring Period: From 09/01/17 to 09/30/17

DMR Due Date: 10/20/17

Discharge: A TOTAL DISCHARGE 001 & 101

Status: Signed & Submitted

Considerations for Form Completion

THE TOTAL DISCHARGE FROM OUTFALL 001 & OUTFALL 101 SHALL NEVER EXCEED 1.25 MGD AND SHALL BE REPERCHED AS OUTFALL 102.

Principal Executive Officer

First Name: Parviz
Last Name: Chavol

Title: Sr. Director

Telephone: 210-236-4200

No Data Indicator (NODI)

Form: NODI

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 1			
50050	Flow, in conduit or thru treatment plant	1-Effluent Gross	0		1	57.86	2	110.76	1	09/09	10	
						Req Mon Daily Average		Req Mon Daily Maximum		Continuous	TOTAL	
						Value NODI						
50050	Flow, in conduit or thru treatment plant	Y-Effluent Gross (Supplementary)	0		1	17.05			1	09/09	10	
						Req 12% Annual Average				Continuous	TOTAL	
						Value NODI						

Edit Check Errors

No results.

Comments

< content

Attachments

No results.

Report Last Saved By

User: pachavol@saws.org
Name: parviz Chavol
E-Mail: pachavol@saws.org

Date/Time:

10/16/17 2:16:11 PM

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-033	02	17	09	12647
SYS	PERMIT NUMBER	SET	YEAR MO.		EID

THIS REPORT TO BE USED FOR COMBINED MONITORING for 001/800/900 DOS RIOS
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.
PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS. **TCEQ COPY**

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS		SAMPLE TYPE		
	REPORTED	PERMITTED		VALUE	UNITS			
500507124 FLOW DLY AVG	REPORTED	PERMITTED	90.86	MGD	0	02	11	
						02	CONT	11 GONT
500507128 FLOW ANN AVG	REPORTED	PERMITTED	97.05	MGD	0	02	11	
						02	CONT	11 CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	WW0013780	NUMBER		01		NA
						01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	7/15/2019	DATE		01		NA
						01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	A	LETTER		01		NA
						01	01	NA NA
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

<small>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</small>	NAME Tad Eaton Manager-Prod & Treat Ops	SIGNATURE 	DATE 11/10/16
TELEPHONE NUMBER 210 233 3239	PLANT OPERATOR Parviz Chavol Sr. Director	PLANT OPERATOR 	YEAR MO. DAY 11/10/16
AREA CODE NUMBER 210 233 3239	EXECUTIVE OFFICER Parviz Chavol	EXECUTIVE OFFICER 	YEAR MO. DAY 11/10/16

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-033	02	17	09	12551
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE I DOS RIOS
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.
 PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS. **TCEQ COPY**

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE			
	REPORTED	PERMITTED			VALUE	UNITS	TYPE	DESCRIPTION
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED	0	01	29	DAY	01	
				01			01	NA
316164024 E-COLI DLY AVG	REPORTED	PERMITTED	0	11	1.05	#/100 ML	03	
				11	20.000		03	GRABPKLOAD
316164030 E-COLI IND GRAB	REPORTED	PERMITTED	0	11	4.00	#/100 ML	03	
				11	75.000		03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED	PERMITTED	0	02	1.94	MGD	11	
				02			11	CONT
500507128 FLOW ANN AVG	REPORTED	PERMITTED	0	02	1.97	MGD	11	
				02			11	CONT
800821024 BOD CARB DLY AVG	REPORTED	PERMITTED	0	08	2.28	MG/L	10	12-PRT-COM
				11	5.000		03	GRABPKLOAD
820796624 TURBIDITY 30DAYAVG	REPORTED	PERMITTED	0	08	1.39	NTU	10	12-PRT-COM
				11	3.000		03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED		01	WW0013780	NUMBER		NA
				01			01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED		01	7/15/2019	DATE		NA
				01			01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED		01	A	LETTER		NA
				01			01	NA NA
	REPORTED	PERMITTED						

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 Tad Eaton Manager-Prod & Treat Ops	SIGNATURE 	DATE 17/10/16
TELEPHONE NUMBER 210 233 3239	PLANT OPERATOR Parviz Chavol Sr. Director	PLANT OPERATOR 	YEAR MO. DAY 17 10 16
AREA CODE NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-033	02	17	09	12552
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE II DOS RIOS
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.
 PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS. **TCEQ COPY**

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE			
	REPORTED	PERMITTED			VALUE	UNITS		
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED			0	DAY		
316164024 FEC. COLI DLY AVG	REPORTED	PERMITTED		01	NA		01	NA
316164030 FEC. COLI IND GRAB	REPORTED	PERMITTED		14	1/WEEK		03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED	PERMITTED		14	1/WEEK		05	GRABPKLOAD
500507128 FLOW ANN AVG	REPORTED	PERMITTED		02	CONT		11	CONT
800821024 BOD GARB DLY AVG	REPORTED	PERMITTED		02	CONT		11	CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED		14	1/WEEK		03	GRABPKLOAD
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED		01		WW0013780	NUMBER	NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED		01	01	7/15/2019	DATE	NA NA
	REPORTED	PERMITTED		01	01	A	LETTER	NA NA
	REPORTED	PERMITTED		01	01			NA NA
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						

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 Tad Eaton Manager-Prod & Treat Ops	SIGNATURE 	DATE 11/7/10/116
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO DAY
210 233 3239	Parviz Chavol Sr. Director		17/10/116
AREA CODE NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO DAY

Edit DMR

Permit ID: TX0065641
Major: External Outfall

Permittee: SAN ANTONIO WATER SYSTEM
 2800 US HWY 281 NORTH
 SAN ANTONIO, TX 782982449

Facility: MITCHELL LAKE WWTF
Facility Location: 10762 PLEASANTON RD
 SAN ANTONIO, TX 78212

Permitted Feature: 001 External Outfall

Discharge: A DOMESTIC FACILITY - 001

Report Dates & Status

Monitoring Period: From 09/01/17 to 09/30/17

Status: Signed & Submitted

Considerations for Form Completion
 MONITORING SHALL OCCUR WHEN DISCHARGING. SAMPLES FOR BACTERIA MONITORING SHALL BE TAKEN AT THE INFLOW PIPE FROM TH ELEON CREEK WRC.

Principal Executive Officer

First Name: Parviz
Last Name: Chavali

Title: Sr. Director

Telephone: 210-233-3239

No Data Indicator (NODI)

Form NODI:

Code	Parameter Name	Monitoring Location	Season	Permit NODI	Quantity or Loading		Quality or Concentration		Units	# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2				
00300	Oxygen, dissolved (DO)	1-Effluent Gross	0	<input type="checkbox"/>					mg/L		01/01	GR
					>= 4 Monthly Minimum				Milligrams per Liter		Daily	GRAB
00310	BOD, 5-day, 20 deg. C	1-Effluent Gross	0	<input type="checkbox"/>					mg/L		01/01	GR
						<= 30 Daily Average			Milligrams per Liter		Daily	GRAB
00400	pH	1-Effluent Gross	0	<input type="checkbox"/>					SU		01/30	GR
					>= 6 Minimum				Standard Units		Monthly	GRAB
00530	Solids, total, suspended	1-Effluent Gross	0	<input type="checkbox"/>					mg/L		01/01	GR
						<= 90 Daily Average			Milligrams per Liter		Daily	GRAB
50050	Flow, in conduit or thru treatment plant	1-Effluent Gross	0	<input type="checkbox"/>							01/01	IN
					Req Mon Daily Average	Req Mon Daily Maximum			Million Gallons per Day		Daily	INSTAN
51040	E. coli	1-Effluent Gross	0	<input type="checkbox"/>					CFU/100mL		01/30	GR
					<= 126 Daily Average	<= 399 Single Grab			Colony Forming Units per 100ml		Monthly	GRAB

Edit Check Errors

No results.

Comments

NO DISCHARGE

<content

Attachments

No results.

Report Last Saved By

User: pachavol@saws.org
Name: Parviz Chavol
E-Mail: pachavol@saws.org

Date/Time:

10/16/17 1:57 CDT

OVERFLOW REPORT

PERIOD: SEPTEMBER 2017

WATERSHED: MEDIO CREEK

TCEQ PERMIT # 10137-040

EPA PERMIT # 0055689

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
	496353	1965856	9/19/2017	Texas Gold	12946	900 Grease	Cleaned Main	1.50	0.00	Drainage Culvert	Area Cleaned and Disinfected, Flushed Area with H2O
Total Events:					1	Total Gallons:	900	Average Duration:	1.50	Average Response	0.00

Wednesday, October 04, 2017

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

Edit DMR

Permit
Permit ID: TX0055689
Major:

Permitted Feature: 001 External Outfall
Report Dates & Status
Monitoring Period: From 09/01/17 to 09/30/17
Considerations for Form Completion

Principal Executive Officer
First Name: Perviz
Last Name: Chavol

No Data Indicator (NODI)

Form NODI:

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading		Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
					Value 1	Qualifier 1	Value 2	Qualifier 2			
00300	Oxygen, dissolved (DO)	1-Effluent Gross	0	<input type="checkbox"/>	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI
00400	pH	1-Effluent Gross	0	<input type="checkbox"/>	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI
00530	Solids, total suspended	1-Effluent Gross	0	<input type="checkbox"/>	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI
00610	Nitrogen, ammonia total (as N)	1-Effluent Gross	0	<input type="checkbox"/>	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI
50050	Flow, in conduit or thru treatment plant	1-Effluent Gross	0	<input type="checkbox"/>	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI
50050	Flow, in conduit or thru treatment plant	P-See Comments	0	<input type="checkbox"/>	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI
50050	Flow, in conduit or thru treatment plant	Y-Effluent Gross (Supplementary)	0	<input type="checkbox"/>	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI	Sample Permit Req. Value NODI

Permittee: SAN ANTONIO WATER SYSTEM
Permittee Address: 2800 US HWY 281 NORTH
 SAN ANTONIO, TX 78245
Discharge: B DOMESTIC FACILITY - 001
DMR Due Date: 10/20/17
Facility: MEDIO CREEK WATER RECYC. CTR.
Facility Location: 2231 HUNT LANE
 SAN ANTONIO, TX 78227

Status: Signed & Submitted
Telephone: 210-233-3239

Title: Sr. Director

Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading	Value 1	Qualifier 1	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 2	Value 3	Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
80082	carbonaceous 1-Effluent: Gross (5 day, 20 C)	0			58		lbs/g											07/WK	GRAB
							Pounds per Day											Daily	GRAB
																		01/01	COMPOS

Sample	Permit Req.	Value NODI
58	<= 934 Daily Average	

Sample	Permit Req.	Value NODI
	<= 126 Daily Average	
	<= 399 Daily Maximum	

Sample	Permit Req.	Value NODI
	<= 7 Daily Average	
	<= 20 Daily Maximum	

Quality or Concentration

Value 1: [] Qualifier 1: [] Units: []

Value 2: [] Qualifier 2: [] Units: []

Value 3: [] Qualifier 3: [] Units: []

Edit Check Errors
No results.

Comments
<content>

Attachments
No results.

Report Last Saved By
User: pachavol@saws.org
Name: parviz Chavol
E-Mail: pachavol@saws.org

Date/Time: 10/16/17 2:00 CDT

©2008 NetDHR

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

SAN ANTONIO WATER SYSTEM
3225 VALLEY RD
SAN ANTONIO TX 78221-5201



40B	WQ0010137-040	01	16	09	12654
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

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

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
	REPORTED	PERMITTED				
500507124 FLOW DLY AVG	6.31		0	02	11	
				02	CONT.	11 CONT.
500507128 FLOW ANN AVG	6.52		0	02	11	
				02	CONT.	11 CONT.
NUMBER OF OPERATOR CERTIFICATE	WW0004506		0	01	NA	
				01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	01/08/2020		0	01	NA	
				01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	A		0	01	NA	
				01	01	NA NA

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	SIGNATURE	DATE
		Daniel Rodriguez Manager-Prod & Treat Ops		17 10 16
TELEPHONE NUMBER		PLANT OPERATOR	PLANT OPERATOR	
210	233	3239	17 10 16	
AREA CODE	NUMBER		EXECUTIVE OFFICER	EXECUTIVE OFFICER
				YEAR MO. DAY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

SAN ANTONIO WATER SYSTEM
3225 VALLEY RD
SAN ANTONIO TX 78221-5201



40B	WQ0010137-040	01	16	09	12553
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

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

PARAMETER		EFFLUENT CONDITION		NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		VALUE	UNITS				
000085342 TRANSFER DAYS/MON	REPORTED	30	DAY	0	01	01	
	PERMITTED				01	NA	01
316164024 FEC. COLI DLY AVG	REPORTED	1.00	#/100 ML	0	11	03	
	PERMITTED	20.000			11	2/WEEK	03
316164030 FEC. COLI IND GRAB	REPORTED	1.00	#/100 ML	0	11	03	
	PERMITTED	75.000			11	2/WEEK	03
500507124 FLOW DLY AVG	REPORTED	2.21	MGD	0	02	11	
	PERMITTED				02	CONT	11
500507128 FLOW ANN AVG	REPORTED	1.99	MGD	0	02	11	
	PERMITTED				02	CONT	11
800821024 BOD CARB DLY AVG	REPORTED	2.00	MG/L	0	08	10	12-prt-com
	PERMITTED	5.000			11	2/WEEK	03
820796624 TURBIDITY 30DAYAVG	REPORTED	0.66	NTU	0	08	10	12-prt-com
	PERMITTED	3.000			11	2/WEEK	03
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0004506	NUMBER	0	01		NA
	PERMITTED				01	01	
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	01/08/2020	DATE	0	01		NA
	PERMITTED				01	01	
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01		NA
	PERMITTED				01	01	
	REPORTED						
	PERMITTED						

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 	DATE 17/10/16
TELEPHONE NUMBER 210 233 3239	PLANT OPERATOR Parviz Chavol Senior Director	PLANT OPERATOR 	YEAR MO. DAY 17 10 16
AREA CODE NUMBER	EXECUTIVE OFFICER Parviz Chavol	EXECUTIVE OFFICER 	YEAR MO. DAY 17 10 16

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

|||||

PAGE 1

SAN ANTONIO WATER SYSTEM
3225 VALLEY RD
SAN ANTONIO TX 78221-5201



40B	WQ0010137-040	02	16	09	12554
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE II 900
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.
PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.

TCEQ COPY

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE			
	REPORTED	PERMITTED			VALUE	UNITS	01	03
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED	0	01	0	01	01	
					01	NA	01	NA
316164024 FEC. COLI DLY AVG	REPORTED	PERMITTED						
					14	1/WEEK	03	GRABPKLOAD
316164030 FEC. COLI IND GRAB	REPORTED	PERMITTED						
					14	1/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED	PERMITTED						
					02	CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED	PERMITTED						
					02	CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED	PERMITTED						
					14	1/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	WW0004506	NUMBER	0	01		NA
					01	01		NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	01/08/2020	DATE	0	01		NA
					01	01		NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	A	LETTER	0	01		NA
					01	01		NA NA
	REPORTED	PERMITTED						
	REPORTED	PERMITTED						

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 	DATE 11/10/16
TELEPHONE NUMBER 210 233 3239	PLANT OPERATOR Parviz Chavol Senior Director	PLANT OPERATOR 	YEAR MO. DAY 11 10 16
AREA CODE NUMBER 210 233 3239	EXECUTIVE OFFICER	EXECUTIVE OFFICER 	YEAR MO. DAY 11 10 16

OVERFLOW REPORT

PERIOD: SEPTEMBER 2017

WATERSHED: LEON CREEK

TCEQ PERMIT # 10137-003

EPA PERMIT # 0052639

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
		1980580	9/28/2017	Swiss Oaks	6606	27,500 Other	Monitored Area	4.58	0.00	Creek Bed - Spilled Into Leon Creek	Clean Up is On Going. A Project is Currently Being Designed By An Engineering Company To Replace This Pipe Immediately Downstream.
	496196	1965017	9/18/2017	Dueling Oak	7902	390 Debris	Cleaned Main	1.30	1.10	Street	Area Cleaned and Disinfected,
	496077	1963007	9/17/2017	Swiss Oaks	6606	600 Other - Spill Was Caused By A Surcharging Sewer Main	Monitored Area	2.00	0.00	Ground	Area Cleaned and Disinfected, A Project is Currently Being Designed By An Engineering Company To Replace The Pipe Immediately Downstream.
	495204	1957474	9/12/2017	Marbach Rd	7534	194 Grease	Cleaned Main	1.62	0.62	Street	Area Cleaned and Disinfected, Flushed Area with H2O
		1945324	9/4/2017	Swiss Oaks	6606	21,752 Other - Cause To Be Determined	Monitored Area	3.17	0.00	Creek Bed - Spilled into Leon Creek	Clean Up is On Going. A Project is Currently Being Designed By An Engineering Company To Replace The Pipe Immediately Downstream.
Total Events:		5			Total Gallons:	50,436	Average Duration:		2.53	Average Response	

Wednesday, October 04, 2017

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

Edit DMR

Permit TX0052639
Major: [checked]
Permitted Feature: 001 External Outfall

Permittee: SAN ANTONIO WATER SYSTEM
2800 US HWY 281 NORTH
SAN ANTONIO, TX 78212

Facility: LEON CREEK WATER RECYCLING CENTER
1104 MAURERMAN ROAD
SAN ANTONIO, TX 78224

Discharge: A DOMESTIC FACILITY - 001

Report Dates & Status: Monitoring Period: From 09/01/17 to 09/30/17

Status: Signed & Submitted

Considerations for Form Completion: THE COMBINED FLOW FOR OUTFALLS 001 AND 002 SHALL NOT EXCEED 46 MGD AND 2-HR PEAK OF 63889 GPM. POUNDS PER DAY LOADING SHALL ALSO BE THE COMBINED TOATL OF BOTH OUTFALLS.

Principal Executive Officer

First Name: Parviz
Last Name: Chavol

Title: Sr. Director

Telephone: 210-233-3239

No Data Indicator (NODI) [dropdown]

Showing Parameters 1 - 10 of 13

Table with columns: Code, Name, Monitoring Location, Season #, Param. NODI, Sample, Permit Req., Value, Qualifier 1, Units, Value 1, Qualifier 2, Value 2, Quantity or Loading, Qualifier 3, Value 3, Units, Value 3, Qualifier 3, Frequency of Analysis, # of Ex., Sample Type.

Parameter Code	Monitoring Location	Season #	Person NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type	
				Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3				Units
50050	Flow, in conduit or thru treatment plant	0		Sample		37153				99/99	TN	Continuous	TOTALZ
				Permit Req.		<= 63889.2 Hour Peak							
				Value NODI	33.03								
	Y-Effluent, Gross (Supplementary)	0		Sample						99/99	TM	Continuous	TOTALZ
				Permit Req.		<= 46 Annual Average							
				Value NODI									
50060	Chlorine, total residual	0		Sample						01/01	GR	Daily	GRAB
				Permit Req.									
				Value NODI									
50060	Chlorine, total residual	0		Sample						01/01	GR	Daily	GRAB
				Permit Req.									
				Value NODI									

Showing Parameters 1 - 10 of 13

Edit Check Errors

No results.

Comments

<comment

Attachments

No results.

Report Last Saved By

User: pacha.vol@saws.org
 Name: parviz Chavol
 E-Mail: pacha.vol@saws.org

Date/Time: 10/16/17 1:58 CDT

Edit DMR

Permit ID: TX0052639
Major: [checked]

Permittee: SAN ANTONIO WATER SYSTEM
2800 US HWY 281 NORTH
SAN ANTONIO, TX 78212
Discharge: DOMESTIC FACILITY - 002

Facility Location: LEON CREEK WATER RECYCLING CENTER
1104 MAURERMAN ROAD
SAN ANTONIO, TX 78224

Report Dates & Status: 002 External Outfall
Monitoring Period: From 09/01/17 to 09/30/17

DMR Due Date: 10/20/17
Status: Signed & Submitted

Considerations for Form Completion: THE COMBINED FLOW FOR OUTFALLS 001 AND 002 SHALL NOT EXCEED 46 MGD AND 2-HR PEAK OF 63889 GPM. POUNDS PER DAY LOADING SHALL ALSO BE THE COMBINED TOTL OF BOTH OUTFALLS

Principal Executive Officer: Parviz Chavol
Title: Sr. Director
Telephone: 210-233-3239

No Data Indicator (NODI)

Form NODI: [dropdown]

Showing Parameters 1 - 10 of 11

Table with columns: Parameter Name, Monitoring Location, Season #, Param. NODI, Sample Permit Req., Value NODI, Sample Permit Req., Value NODI, Quantity or Loading, Qualifier, Value 1, Units, Value 2, Qualifier, Value 3, Units, Frequency of Analysis, Sample Type.

Parameter Code	Monitoring Location	Season #	Permit NODI	Quantity or Loading	Value 1	Qualifier 1	Units	Value 1	Qualifier 1	Value 2	Qualifier 2	Units	Value 2	Qualifier 2	Value 3	Qualifier 3	Units	# of Ex.	Frequency of Analysis	Sample Type
50060	Chlorine, total residual			Permit Req.	0.11	<= 46 Annual Average	MGD					Million Gallons per Day						99/99	Continuous	TOTALZ
	A-Disinfection, Process Complete	0		Permit Req.														01/01	Daily	GRAB
	Chlorine, total residual			Permit Req.														01/01	Daily	GRAB
	B-Prior to Disinfection	0		Permit Req.														01/01	Daily	GRAB
	1-Effluent Grss	0		Permit Req.														07/WK	Five Per Week	GRAB

Showing Parameters 1 - 10 of 11

[Edit Check Errors](#)

No results.

[Comments](#)

<content

Attachments

No results.

Report Last Saved By

User: pachavol@saws.org
 Name: parviz Chavol
 E-Mail: pachavol@saws.org

Date/Time:

10/16/17 1:58 CDT

Edit DMR

Permit

Permit ID: TX0052639 **Permittee:** SAN ANTONIO WATER SYSTEM
Major: **Permittee Address:** 2800 US HWY 281 NORTH
Facility: LEON CREEK WATER RECYCLING CENTER
Facility Location: 1104 MAUERMAN ROAD
 SAN ANTONIO, TX 78212

Permitted Feature:

101 External Outfall
Discharge: A COMBINED OUTFALLS 001 & 002

Report Dates & Status

Monitoring Period: From 09/01/17 to 09/30/17 **DMR Due Date:** 10/20/17 **Status:** Signed & Submitted

Considerations for Form Completion

THE COMBINED FLOW FOR OUTFALLS 001 AND 002 SHALL NOT EXCEED 46 MGD AND 2-HR PEAK OF 63889 GPM. POUNDS PER DAY LOADING SHALL ALSO BE THE COMBINED TOATL OF BOTH OUTFALLS

Principal Executive Officer

First Name: Parviz **Title:** Sr. Director
Last Name: Chaval **Telephone:** 210-233-3239

No Data Indicator (NODI)

Form NODI:

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 1	Value 1			
00530	Solids, total suspended	J-Intermediate Treatment, Process Complete	0	<input type="checkbox"/>	Sample = 307	Qualifier =	Value =	Qualifier =	Value =	Qualifier =	Value =	01/01	CP
					Permit Req. <= 5755 Daily Average							Daily	COMPOS
					Value NODI								
00610	Nitrogen, ammonia total [as N]	J-Intermediate Treatment, Process Complete	0	<input type="checkbox"/>	Sample = 148	Qualifier =	Value =	Qualifier =	Value =	Qualifier =	Value =	01/01	CP
					Permit Req. <= 767 Daily Average							Daily	COMPOS
					Value NODI								
50050	Flow, in conduit or thru treatment plant	1-Effluent Gross	0	<input type="checkbox"/>	Sample = 34.09	Qualifier =	Value = 48.83	Qualifier =	Value =	Qualifier =	Value =	99/99	TM
					Permit Req. Req Mon Daily Average		Req Mon Daily Maximum					Continuous	TOTALZ
					Value NODI								
50050	Flow, in conduit or thru treatment plant	P-See Comments	0	<input type="checkbox"/>	Sample = 37153	Qualifier =	Value =	Qualifier =	Value =	Qualifier =	Value =	99/99	TM
					Permit Req. <= 63889 2 Hour Peak		<= 63889 2 Hour Peak					Continuous	TOTALZ
					Value NODI								
50050	Flow, in conduit or thru treatment plant	Y-Effluent Gross (Supplementary)	0	<input type="checkbox"/>	Sample = 33.86	Qualifier =	Value =	Qualifier =	Value =	Qualifier =	Value =	99/99	TM
					Permit Req. <= 46 Annual Average		<= 46 Annual Average					Continuous	TOTALZ
					Value NODI								

Monitoring Location	Season #	Param. MODI	Frequency of Analysis	# of Ex.	Quality or Concentration	Sample Type
Code	Name		01/01		Value 1	CP
			Daily		Value 2	COMPOS

Edit Check Errors
No results.

Comments

<content

Attachments
No results.

Report Last Saved By

User: pachavol@saws.org
 Name: parviz Chavol
 E-Mail: pachavol@saws.org

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-003	02	17	09	12645
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR COMBINED MON 189 for 001/002/800/900
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.
PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.

TCEQ COPY

PARAMETER	EFFLUENT CONDITION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		VALUE	UNITS				
500507124 FLOW DLY AVG	REPORTED	36.12	MGD	0	02		11
	PERMITTED						02
500507128 FLOW ANN AVG	REPORTED	36.37	MGD	0	02		11
	PERMITTED						02
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0004506	NUMBER	0	01		NA
	PERMITTED						01
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	01/08/2020	DATE	0	01		NA
	PERMITTED						01
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01		NA
	PERMITTED						01
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						

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	SIGNATURE	DATE
	Daniel Rodriguez Manager Prod & Treat Ops		11/10/16
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Parviz Chavol Senior Director		11/10/16
AREA CODE NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-003	02	17	09	12547
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

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**

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS		SAMPLE TYPE		
	REPORTED	PERMITTED		VALUE	UNITS			
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED	30	DAY	0	01	01	
316164024 E-COLI DLY AVG	REPORTED	PERMITTED	1.33	#/100 ML	0	11	03	
316164030 E-COLI IND GRAB	REPORTED	PERMITTED	10.00	#/100 ML	1	11	03	
500507124 FLOW DLY AVG	REPORTED	PERMITTED	2.04	MGD	0	02	11	
500507128 FLOW ANN AVG	REPORTED	PERMITTED	2.55	MGD	0	02	11	
800821024 BOD CARB DLY AVG	REPORTED	PERMITTED	2.00	MG/L	0	08	10	12-prt-com
820786624 TURBIDITY 30DAY AV	REPORTED	PERMITTED	0.63	NTU	0	08	10	12-prt-com
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	WW0004506	NUMBER	0	01	NA	
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	01/08/2020	DATE	0	01	NA	
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	A	LETTER	0	01	NA	
	REPORTED	PERMITTED						

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

Please see attached letter for excursion explanation

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 17/10/16
TELEPHONE NUMBER 210 233 3239	PLANT OPERATOR Parviz Chavol Senior Director	PLANT OPERATOR 	YEAR MO. DAY 17 10 16
AREA CODE NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

|||||

PAGE 1

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



40B	WQ0010137-003	02	17	09	12548
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE II 900
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.
PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.

TCEQ COPY

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS		SAMPLE TYPE	
	REPORTED	PERMITTED		VALUE	UNITS		
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED	0	01	01	01	
316164024 FEC. COLI DLY AVG	REPORTED	PERMITTED			01 NA	01 NA	
316164030 FEC. COLI IND GRAB	REPORTED	PERMITTED			14 1/WEEK	03 GRABPKLOAD	
500507124 FLOW DLY AVG	REPORTED	PERMITTED			14 1/WEEK	03 GRABPKLOAD	
500507128 FLOW ANN AVG	REPORTED	PERMITTED			02 CONT	11 CONT	
800821024 BOD CARB DLY AVG	REPORTED	PERMITTED			02 CONT	11 CONT	
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	WW0004506	NUMBER	0 01	NA	
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	01/08/2020	DATE	0 01	NA	
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	A	LETTER	0 01	NA	
	REPORTED	PERMITTED			01 01	NA NA	
	REPORTED	PERMITTED					
	REPORTED	PERMITTED					

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 	DATE 17/10/16
TELEPHONE NUMBER 210 233 3239	PLANT OPERATOR Parviz Chavol Senior Director	PLANT OPERATOR 	YEAR MO. DAY 17/10/16
AREA CODE 210	NUMBER 233 3239	EXECUTIVE OFFICER	EXECUTIVE OFFICER