



May 16, 2019

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# 7017 0530 0001 0087 4636

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 April 2019 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 black ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.

Vice President – Production & Treatment

Enc. As stated



May 16, 2019

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 #7017 0530 0001 0087 4643

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 #7017 0530 0001 0087 4643

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

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Sincerely,

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

Jeffrey J. Haby, P.E.

Vice President – Production & Treatment

Enc. As stated

# OVERFLOW REPORT

PERIOD: APRIL 2019  
 WATERSHED: DOS RIOS  
 TCEQ PERMIT # 10137-033  
 EPA PERMIT # 0077801

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
1680441	572421	2755587	4/22/2019	N General McMullen	758	250 Structural	Cleaned Main	0.42	0.00	Stormdrain	Area Cleaned and Disinfected, Flushed Area with H2O Work Order Has Been Created To Repair The Collapsed Main
		2752845	4/18/2019	Martinez Losoya	1612	700 lift	Diluted By Heavy Rain Water	0.47	0.00	Ground	Sewer Lift Station Ls239, Monitored Area
		571882	2750304	4/17/2019	E Euclid Ave	30 Structural	Cleaned Main	1.07	0.82	Street	Area Cleaned and Disinfected, Flushed Area with H2O Contractor Working In The Area Is Going To Make The Necessary Repairs.
		571888	2747568	4/15/2019	San Fernando St	54 Grease	Cleaned Main	0.90	0.48	Stormdrain	Area Cleaned and Disinfected, Flushed Area with H2O
		2741417	4/10/2019	W Houston St	3803	100 Contractor	Repaired By-pass Line	0.00	0.00	Street	Area Cleaned and Disinfected, The Bypass Suction Hose Was Replaced
		571153	2741258	4/9/2019	Woodbridge Way	2,925 Contractor	Cleaned Main	9.75	8.75	Stormdrain - Over The Edwards Aquifer Recharge Zone	Manhole Ring And Cover Was Reset, Cleanup is Ongoing
		570501	2730547	4/3/2019	Loma Park Dr	425 Structural	Cleaned Main	1.42	1.25	Ground	Area Cleaned and Disinfected, Flushed Area with H2O Returned To System, Work Order Created To Repair Broken Lateral; And Work Order # 1673022 Created To Repair Broken Water Main
<b>Total Events:</b>					<b>7</b>	<b>Total Gallons:</b>	<b>4,484</b>	<b>Average Duration:</b>	<b>2.00</b>	<b>Average Response</b>	<b>1.61</b>

Friday, May 03, 2019  
 Note: Comments reflect status reported on the 5-Day report

# OVERFLOW REPORT

PERIOD: APRIL 2019  
 WATERSHED: SALADO CREEK  
 TCEQ PERMIT # 10137-008  
 EPA PERMIT # 0052647

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
1681492		2762011	4/28/2019	Welmore Rd	12100	48,800 Contractor	Repaired Force Main	2.03	0.45	Drainage Culvert	Work Order Created To Repair 6 Inch Sewer Force Main, Ls 111
	571782	2749278	4/16/2019	Copinsay Ave	3803	150 Grease	Cleaned Main	0.50	0.45	Stormdrain	Area Cleaned and Disinfected. Flushed Area with H2O
		2735725	4/7/2019	Austin Hwy	1800	386,239 I/I	Diluted By Heavy Rain Water	17.15	0.90	Creek Bed - Spilled Into Salado Creek	Monitored Area. Cleanup Is Ongoing. On February 7, 2017 A \$35 Million Construction Project Was Awarded For The Phase 1 Of The Upgrades To This Sewer Main. On July 10, 2018 A \$30 Million Construction Project Was Awarded For Phase 2 ( Final Phase )
		2738483	4/7/2019	Bear Branch	6138	400 I/I	Diluted By Heavy Rain Water	0.50	0.00	Ground	Monitored Area, Ls156
<b>Total Events:</b> 4					<b>Total Gallons:</b> 437,589		<b>Average Duration:</b> 5.05		<b>Average Response</b>		

Note: Comments reflect status reported on the 5-Day report  
 Tuesday, May 07, 2019

# 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 Gallons:				Average Duration:		Average Response	

Total Events:

Friday, May 03, 2019

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

# 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	19	04	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					
500507124 FLOW DLY AVG	REPORTED		95.05	MGD	0 02		11
	PERMITTED				02	CONT	11 CONT
500507128 FLOW ANN AVG	REPORTED		97.23	MGD	0 02		11
	PERMITTED				02	CONT	11 CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0013780	NUMBER	0 01		NA
	PERMITTED				01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		07/15/2019	DATE	0 01		NA
	PERMITTED				01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		A	LETTER	0 01		NA
	PERMITTED				01	01	NA NA
	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
	Tad Eaton Manager-Prod & Treat Ops		119 015 114
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO DAY
210 233 3239	Raymond Perez Director, Treatment & Production		119 015 114
AREA CODE	NUMBER	EXECUTIVE OFFICER	YEAR MO. DAY

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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MONTHLY EFFLUENT REPORT



PAGE 1

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



40B	WQ0010137-033	02	19	04	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		
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED	0	01		01	
316164024 E-COLI DLY AVG	REPORTED	PERMITTED	0	11		03	
316164030 E-COLI IND GRAB	REPORTED	PERMITTED	0	11		03	
500507124 FLOW DLY AVG	REPORTED	PERMITTED	0	02		11	
500507128 FLOW ANN AVG	REPORTED	PERMITTED	0	02		11	
800821024 BOD CARB DLY AVG	REPORTED	PERMITTED	0	08	1/Day	10	12-PRT-COM
820796624 TURBDITY 30DAYAVG	REPORTED	PERMITTED	0	08	1/Day	10	12-PRT-COM
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	0	01		NA	
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	0	01		NA	
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	0	01		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
	Tad Eaton Manager-Prod & Treat Ops		11/9/05/14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Raymond Perez Director, Treatment & Production		11/9/05/14
AREA CODE	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	19	04	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		0		
					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	WW0013780	NUMBER	0 01		NA
					01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	07/15/2019	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	SIGNATURE	DATE
	Tad Eaton Manager-Prod & Treat Ops		19 05 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2 1 0   2 3 3   3 2 3 9	Raymond Perez Director, Treatment & Production		19 05 16
AREA CODE	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY



# OVERFLOW REPORT

PERIOD: APRIL 2019  
 WATERSHED: LEON CREEK  
 TCEQ PERMIT # 10137-003  
 EPA PERMIT # 0052639

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
	572153	2754343	4/19/2019	Havencrest Dr	5422	121 Grease	Cleaned Main	2.02	1.35	Drainage Culvert	Area Cleaned and Disinfected, Flushed Area with H2O
1678560		2745532	4/13/2019	Potranco Rd	9765	3,600 Structural	Repaired Force Main	0.73	0.72	Drainage Culvert	Area Cleaned and Disinfected, 8 Inch Sewer Force Main Has Been Repaired, Ls 163
<b>Total Events:</b> 2					<b>Total Gallons:</b> 3,621		<b>Average Duration:</b> 1.38		<b>Average Response:</b> 1.03		

Friday, May 03, 2019

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

# 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	19	04	12645
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR COMBINED MON 189 for 001/002/800/900 LEON 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	REPORTED	29.82	0 02		11	
	PERMITTED			02	CONT	11 CONT
500507128 FLOW ANN AVG	REPORTED	35.00	0 02		11	
	PERMITTED			02	CONT	11 CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0007493	0 01		NA	
	PERMITTED			01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/25/2021	0 01		NA	
	PERMITTED			01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	0 01		NA	
	PERMITTED			01	01	NA NA
	REPORTED					
	PERMITTED					
	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 Mike Villegas, Superintendent Prod & Treat Ops	SIGNATURE 	DATE 19 05 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Raymond Perez Director, Production & Treatment		19 05 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	19	04	12547
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE I 800 LEON 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			VALUE	UNITS	TYPE
000085342 TRANSFER DAYS/MON	REPORTED		30	DAY	0 01	01	
	PERMITTED				01 NA	01	NA
316164024 E-COLI DLY AVG	REPORTED		1.00	#/100 ML	0 11	03	
	PERMITTED		20.000		11 2/WEEK	03	GRABPKLOAD
316164030 E-COLI IND GRAB	REPORTED		1.00	#/100 ML	0 11	03	
	PERMITTED		75.000		11 2/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED		3.84	MGD	0 02	11	
	PERMITTED				02 CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED		3.72	MGD	0 02	11	
	PERMITTED				02 CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED		2.00	MG/L	0 08 1/Day	10	12-prt-com
	PERMITTED		5.000		11 2/WEEK	03	GRABPKLOAD
820786624 TURBIDITY 30DAY AV	REPORTED		0.81	NTU	0 08 1/Day	10	12-prt-com
	PERMITTED		3.000		11 2/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0007493	NUMBER	0 01	NA	
	PERMITTED				01 01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		11/25/2021	DATE	0 01	NA	
	PERMITTED				01 01	NA	NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		A	LETTER	0 01	NA	
	PERMITTED				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	SIGNATURE	DATE
	Mike Villegas, Superintendent Prod & Treat Ops		19 05 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2 1 0   2 3 3   3 2 3 9	Raymond Perez Director, Production & Treatment		19 05 14
AREA CODE	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	19	04	12548
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE II 900 LEON 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	VALUE	UNITS				
000085342 TRANSFER DAYS/MON	REPORTED	0	DAY	0	01		01
	PERMITTED						01
316164024 FEC. COLI DLY AVG	REPORTED		#/100 ML				
	PERMITTED	200.000					14
316164030 FEC. COLI IND GRAB	REPORTED		#/100 ML				
	PERMITTED	800.000					14
500507124 FLOW DLY AVG	REPORTED		MGD				
	PERMITTED						02
500507128 FLOW ANN AVG	REPORTED		MGD				
	PERMITTED						02
800821024 BOD CARB DLY AVG	REPORTED		MG/L				
	PERMITTED	15.000					14
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0007493	NUMBER	0	01		NA
	PERMITTED						01
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/25/2021	DATE	0	01		NA
	PERMITTED						01
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01		NA
	PERMITTED						01
	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.	<b>NAME</b> Mike Villegas, Superintendent Prod & Treat Ops	<b>SIGNATURE</b> <i>Mike Villegas</i>	<b>DATE</b> 19 05 14
<b>TELEPHONE NUMBER</b> 2 1 0   2 3 3   3 2 3 9	<b>PLANT OPERATOR</b> Raymond Perez Director, Production & Treatment	<b>PLANT OPERATOR</b> <i>Raymond Perez</i>	YEAR MO. DAY 19 05 14
<b>AREA CODE</b>   <b>NUMBER</b>	<b>EXECUTIVE OFFICER</b>	<b>EXECUTIVE OFFICER</b> <i>Raymond Perez</i>	YEAR MO. DAY 19 05 14

# OVERFLOW REPORT

PERIOD: APRIL 2019  
 WATERSHED: MEDIO CREEK  
 TCEQ PERMIT # 10137-040  
 EPA PERMIT # 0055689

WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
	572261	2754645	4/19/2019	Ray Ellison Blvd	10300	119,800 Structural	Sewer Main Abandoned	31.31	0.00	Creek Bed - Spilled Into Medio Creek	Flushed Area with H2O Main Collapsed. The Collapsed Main Was Abandoned And Filled With Concrete. A Bypass Will Remain In Place Until The Line Can Be Replaced By An Expedited Emergency Project.
<b>Total Events:</b>					<b>1</b>	<b>Total Gallons:</b>	<b>119,800</b>	<b>Average Duration:</b>	<b>31.31</b>	<b>Average Response</b>	<b>0.00</b>

Friday, May 03, 2019

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

# 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	19	04	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	9.69		0	02	11	
				02	CONT	CONT
500507128 FLOW ANN AVG	8.05		0	02	11	
				02	CONT	CONT
NUMBER OF OPERATOR CERTIFICATE	WW0035944		0	01	NA	
				01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	02/27/2020		0	01	NA	
				01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	A		0	01	NA	
				01	01	NA NA
	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 Kevin Hilldore Superintendent, Prod & Treat Ops	SIGNATURE 	DATE 11/9/05/16
TELEPHONE NUMBER 210 233 3934	PLANT OPERATOR Raymond Perez Director, Production & Treatment	PLANT OPERATOR 	YEAR MO. DAY 11/9/05/16
AREA CODE 210	NUMBER 233 3934	EXECUTIVE OFFICER Raymond Perez	YEAR MO. DAY 11/9/05/16

# 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	01	19	04	12553
SYS	PERMIT NUMBER	SET T	YEAR  MO.		EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE | 800 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			VALUE	UNITS
000085342 TRANSFER DAYS/MON	REPORTED		0	01		01
	PERMITTED			01	NA	01 NA
316164024 FEC. COLI DLY AVG	REPORTED		0	11		03
	PERMITTED	20.000		11	2/WEEK	03 GRABPKLOAD
316164030 FEC. COLI IND GRAB	REPORTED	0.00	0	11		03
	PERMITTED	75.000		11	2/WEEK	03 GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED		0	02		11
	PERMITTED			02	CONT	11 CONT
500507128 FLOW ANN AVG	REPORTED	2.33	0	02		11
	PERMITTED			02	CONT	11 CONT
800821024 BOD CARB DLY AVG	REPORTED		0	08	1/Day	10 12-prt-com
	PERMITTED	5.000		11	2/WEEK	03 GRABPKLOAD
820796624 TURBIDITY 30DAYAVG	REPORTED		0	08	1/Day	10 12-prt-com
	PERMITTED	3.000		11	2/WEEK	03 GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0035944	0	01		NA
	PERMITTED			01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	02/27/2020	0	01		NA
	PERMITTED			01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	0	01		NA
	PERMITTED			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.

TELEPHONE NUMBER	NAME	SIGNATURE	DATE
210 233 3934	Kevin Hilldore Superintendent, Prod & Treat Ops	<i>[Signature]</i>	19 05 16
	Raymond Perez Director, Production & Treatment	<i>[Signature]</i>	19 05 16
AREA CODE	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	02	19	04	12554
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE II 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			VALUE	UNITS	TYPE
000085342 TRANSFER DAYS/MON	REPORTED		0	01	0	01	
	PERMITTED			01	NA	01	NA
316164024 FEC. COLI DLY AVG	REPORTED						
	PERMITTED		200.000		14	1/WEEK	03 GRABPKLOAD
316164030 FEC. COLI IND GRAB	REPORTED						
	PERMITTED		800.000		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		20.000		14	1/WEEK	03 GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0035944		0	01	NA
	PERMITTED				01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		02/27/2020		0	01	NA
	PERMITTED				01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		A		0	01	NA
	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	SIGNATURE	DATE
			Kevin Hilldore Superintendent, Prod & Treat Ops		1 9 0 5 / 1 6
TELEPHONE NUMBER			PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2 1 0	2 3 3	3 9 3 4	Raymond Perez Director, Production & Treatment		1 9 0 5 / 1 6
AREA CODE	NUMBER		EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY



# Edit DMR

Collapse Header

### Permit

Permit ID: TX0065641

Permittee: SAN ANTONIO WATER SYSTEM

Facility: MITCHELL LAKE WWTF

Permitted Feature: 001 - External Outfall

Report Dates & Status: From 04/01/19 to 04/30/19  
Monitoring Period: NetDMR Validated

Status: DMR Due Date: 05/25/19

Principal/ Executive Officer: Raymond

Title: Director

No Data Indicator (NODI):

Major:

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

Facility Location: 10762 PLEASANTON RD  
SAN ANTONIO, TX 78212

Discharge: A - DOMESTIC FACILITY - 001

DMR Due Date: 05/25/19

Last Name: Perez

Telephone: 210-233-3934

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3			
00300	Oxygen, dissolved [DO]										
1 - Effluent Gross											
Season: 0		Req.									
NODI:		NODI									

Smpl.

>= 4 Monthly Minimum

mg/L

Milligrams per Liter

Daily

GRAB

Parameter Code	Name	NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type			
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units					
00310	BOD, 5-day, 20 deg. C	Smpl.							mg/L					
1 - Effluent Gross														
Season: 0		Req.							Milligrams per Liter		Daily		GRAB	
NODI: <input type="text"/>		NODI												
00400	pH	Smpl.												
1 - Effluent Gross														
Season: 0		Req.							Standard Units		Monthly		GRAB	
NODI: <input type="text"/>		NODI												
00530	Solids, total suspended	Smpl.							mg/L					
1 - Effluent Gross														
Season: 0		Req.							Milligrams per Liter		Daily		GRAB	
NODI: <input type="text"/>		NODI												
50050	Flow, in conduit or thru treatment plant	Smpl.			MGD									
1 - Effluent Gross														
Season: 0		Req.	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day						Daily		INSTAN	
NODI: <input type="text"/>		NODI												
51040	E. coli	Smpl.							CFU/100mL					
1 - Effluent Gross														
Season: 0		Req.							Colony Forming Units per 100mL		Monthly		GRAB	
NODI: <input type="text"/>		NODI												



[View All Copies of Submissions](#) | [DMR/COR Search Results](#) | [View DMR Signing Status](#)

**✓ Signing Process Confirmation - CDX Activity ID: [\\_066ad1e2-63b8-46d9-9d43-e8fccd874b55](#)**

Your DMRs are undergoing the Signing Process

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	View Copy of Submission
TX0052639	LEON CREEK WATER RECYCLING CENTER	001	001-A	DOMESTIC FACILITY - 001	04/30/19	05/20/19	
TX0052639	LEON CREEK WATER RECYCLING CENTER	002	002-A	DOMESTIC FACILITY - 002	04/30/19	05/20/19	
TX0052639	LEON CREEK WATER RECYCLING CENTER	101	101-A	COMBINED OUTFALLS 001 & 002	04/30/19	05/20/19	
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX1	TX1-Q	48-HOUR ACUTE FRESHWATER - 001	06/30/19	07/20/19	
TX0055689	MEDIO CREEK WATER RECYC. CTR.	001	001-B	DOMESTIC FACILITY - 001	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX1	TX1-Q	7-DAY CHRONIC FRESHWATER - 001	06/30/19	07/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX2	TX2-Q	7-DAY CHRONIC FRESHWATER - 002	06/30/19	07/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX3	TX3-Q	7-DAY CHRONIC FRESHWATER - 001	06/30/19	07/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX4	TX4-Q	7-DAY CHRONIC FRESHWATER - 002	06/30/19	07/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX5	TX5-Q	7-DAY CHRONIC FRESHWATER - 001	06/30/19	07/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	TX6	TX6-Q	7-DAY CHRONIC FRESHWATER - 002	06/30/19	07/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	001	001-A	DOMESTIC FACILITY - 001	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	002	002-A	DOMESTIC FACILITY - 002	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	003	003-A	DOMESTIC FACILITY - 003	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	004	004-A	DOMESTIC FACILITY - 004	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	005	005-A	DOMESTIC FACILITY - 005	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	006	006-A	DOMESTIC FACILITY - 006	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	101	101-A	DOMESTIC WASTEWATER - 101	04/30/19	05/20/19	
TX0077801	DOS RIOS WATER RECYCLING CTR.	102	102-A	TOTAL DISCHARGE - 001 & 101	04/30/19	05/20/19	
TX0125083	SAN ANTONIO WATER SYSTEM PORTABLE WTP	001	001-A	WATER TREATMENT WASTES - 001	04/30/19	05/20/19	