



December 14, 2021

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# 7021 1970 0001 3465 7841

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 November 2021 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".

Jeffrey J. Haby, P.E.

Vice President – Production & Treatment

Enc. As stated



December 14, 2021

U.S. EPA, Region VI
Judy Edelbrock (R6-ECDWA)
Water Enforcement Branch
U.S. EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270-2102

Via U.S. Certified Mail
RRR# 7021 1970 0001 3465 7834

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

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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

OVERFLOW REPORT

PERIOD: NOVEMBER 2021

WATERSHED: LEON CREEK

TCEQ PERMIT # 10137-003

EPA PERMIT # 0052639

Incident	WO #	INSPT#	SR #	Date	Address		Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
10420	2031903		3952979	11/23/2021	Dugas Dr	000/1	22	Structural	Work Order Created To Repair Main	0.72	0.47	Ground	Area Cleaned and Disinfected, Flushed Area with H2O
10400			3946674	11/17/2021	Swiss Oaks	06606	100	Contractor	Turned on All Bypass Pumps	0.08	0.00	Ground	Area Cleaned And Disinfected, Monitored Area, A Project Is Currently Under Construction To Replace The Sewer Mains Downstream With Larger Pipe
10300		703408	3933852	11/9/2021	Darwin Dr	02510	4,650	Grease	Cleaned Main	1.55	0.30	River/Creek Unknown	Area Cleaned and Disinfected, Flushed Area with H2O
Total Events:		3		Total Gallons:		4,772		Average Duration:		0.78		0.26 Average Response	

Monday, December 06, 2021

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

Code	Parameter Name	Quantity or Loading		Units	Quality or Concentration			Units	# of Ex.	Freq. of Analysis	Smpl. Type
		Value 1	Value 2		Value 1	Value 2	Value 3				
Season: 0	Req.	<=767.0 Daily Average		Pounds per Day	<=2.0 Daily Average		<=7.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS
NODI:	▼ NODI	▼			▼		▼				
00940	Chloride [as Cl]	Smpl.	= ▼ 41912.0	lb/d	= ▼ 176.0	= ▼ 188.0	mg/L	▼	0	01/01	▼ CP ▼
1 - Effluent Gross											
Season: 0	Req.	Req Mon Daily Average		Pounds per Day	Req Mon Daily Average		Req Mon Daily Maximum	Milligrams per Liter		Daily	COMPOS
NODI:	▼ NODI	▼			▼		▼				
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼ 28.55	MGD	= ▼ 32.46				0	99/99	▼ TM ▼
1 - Effluent Gross											
Season: 0	Req.	Req Mon Daily Average		Million Gallons per Day	Req Mon Daily Maximum					Continuous	TOTALZ
NODI:	▼ NODI	▼			▼						
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼ 28125.0	gal/min					0	99/99	▼ TM ▼
P - See Comments											
Season: 0	Req.	<=63889.0 2 Hour Peak		Gallons per Minute						Continuous	TOTALZ
NODI:	▼ NODI	▼			▼						
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼ 26.07	MGD					0	99/99	▼ TM ▼
Y - Effluent Gross (Supplementary)											
Season: 0	Req.	<=46.0 Annual Average		Million Gallons per Day						Continuous	TOTALZ
NODI:	▼ NODI	▼			▼						
50060	Chlorine, total residual	Smpl.			= ▼ 0.07		mg/L	▼	0	01/01	▼ GR ▼
A - Disinfection, Process Complete											
Season: 0	Req.				<0.1 Instantaneous Maximum		Milligrams per Liter			Daily	GRAB
NODI:	▼ NODI	▼			▼		▼				
50060	Chlorine, total residual	Smpl.	= ▼ 1.32				mg/L	▼	0	01/01	▼ GR ▼
B - Prior to Disinfection											
Season: 0	Req.				>=1.0 Monthly Minimum		Milligrams per Liter			Daily	GRAB
NODI:	▼ NODI	▼			▼						
51040	E. coli	Smpl.			= ▼ 1.0	= ▼ 1.0	CFU/100mL	▼	0	07/WK	▼ GR ▼
1 - Effluent Gross											
Season: 0	Req.				<=126.0 Daily Average		<=399.0 Daily Maximum	Colony Forming Units per 100ml		Five Per Week	GRAB

Parameter		NODI	Quantity or Loading LC 001			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
NODI:		NODI										
70295	Solids, total dissolved	Smpl.	= 179174.0		lb/d	= 753.0	= 822.0		mg/L	0	01/01	CP
1 - Effluent Gross												
Season: 0		Req.	Req Mon Daily Average		Pounds per Day	Req Mon Daily Average	Req Mon Daily Maximum		Milligrams per Liter		Daily	COMPOS
NODI:		NODI										
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	= 476.0		lb/d	= 2.0	= 2.0		mg/L	0	01/01	CP
1 - Effluent Gross												
Season: 0		Req.	<=2686.0 Daily Average		Pounds per Day	<=7.0 Daily Average	<=17.0 Daily Maximum		Milligrams per Liter		Daily	COMPOS
NODI:		NODI										

Edit Check Errors

No results.

DMR Comments

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.

Comments

Attachments

No results.

Report Last Saved By

User: FloramieWelch
 Name: Floramie Welch
 E-Mail: floramie.welch@saws.org
 Date/Time: 12/13/21 1:52 CST

Code	Parameter Name	NODI	Quantity or Loading		Units	Quality or Concentration			Units	# of Ex.	Freq. of Analysis	Smpl. Type	
			Value 1	Value 2		Value 1	Value 2	Value 3					
Season: 0		Req.	<=767.0 Daily Average		Pounds per Day	<=2.0 Daily Average	<=7.0 Daily Maximum		Milligrams per Liter		Daily	COMPOS	
NODI:		NODI											
50050	Flow, in conduit or thru treatment plant	Smpl.	=	< 0.19	=	< 0.32	MGD			0	99/99	TM	
1 - Effluent Gross													
Season: 0		Req.	Req Mon	Daily Average	Req Mon	Daily Maximum	Million Gallons per Day				Continuous	TOTALZ	
NODI:		NODI											
50050	Flow, in conduit or thru treatment plant	Smpl.	=	< 903.0	gal/min					0	99/99	TM	
P - See Comments													
Season: 0		Req.	<=63889.0 2 Hour Peak		Gallons per Minute						Continuous	TOTALZ	
NODI:		NODI											
50050	Flow, in conduit or thru treatment plant	Smpl.	=	< 2.23	MGD					0	99/99	TM	
Y - Effluent Gross (Supplementary)													
Season: 0		Req.	<=46.0 Annual Average		Million Gallons per Day						Continuous	TOTALZ	
NODI:		NODI											
50060	Chlorine, total residual	Smpl.				=	< 0.08	mg/L		0	01/01	GR	
A - Disinfection, Process Complete													
Season: 0		Req.					<0.1 Instantaneous Maximum	Milligrams per Liter			Daily	GRAB	
NODI:		NODI											
50060	Chlorine, total residual	Smpl.	=	< 1.7				mg/L		0	01/01	GR	
B - Prior to Disinfection													
Season: 0		Req.	>=1.0 Monthly Minimum					Milligrams per Liter			Daily	GRAB	
NODI:		NODI											
51040	E. coli	Smpl.				=	< 1.0	=	< 1.0	CFU/100mL	0	05/WK	GR
1 - Effluent Gross													
Season: 0		Req.					<=126.0 Daily Average	<=399.0 Daily Maximum	Colony Forming Units per 100ml		Five Per Week	GRAB	
NODI:		NODI											
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	=	< 3.13	lb/d	=	< 2.0	=	< 2.0	mg/L	0	01/01	CP
1 - Effluent Gross													



Edit DMR

Collapse Header

Permit

Permit ID:	TX0052639	Major:	<input type="checkbox"/>
Permittee:	SAN ANTONIO WATER SYSTEM	Permittee Address:	2800 US HWY 281 NORTH
Facility:	LEON CREEK WATER RECYCLING CENTER	Facility Location:	SAN ANTONIO, TX 78712 1104 MAUERMAN ROAD SAN ANTONIO, TX 78224
Permitted Feature:	101 - External Outfall	Discharge:	A - COMBINED OUTFALLS 001 & 002

Report Dates & Status

Monitoring Period:	From 11/01/21 to 11/30/21	DMR Due Date:	12/20/21
Status:	NetDMR Validated		

Principal Executive Officer

First Name:	RAYMOND	Last Name:	PEREZ
Title:	DIRECTOR	Telephone:	210-233-3934

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
00530	Solids, total suspended	<input type="checkbox"/>											
	J - Intermediate Treatment, Process Complete	Smpl.	=	<input type="checkbox"/> 261.0	lb/d	<input type="checkbox"/>				0	01/01	<input type="checkbox"/>	CP <input type="checkbox"/>
	Season: 0	Req.	<=	5755.0 Daily Average	Pounds per Day						Daily		COMPOS
	NODI: <input type="checkbox"/>	NODI		<input type="checkbox"/>									
00610	Nitrogen, ammonia total [as N]	<input type="checkbox"/>											
		Smpl.	=	<input type="checkbox"/> 208.0	lb/d	<input type="checkbox"/>				0	01/01	<input type="checkbox"/>	CP <input type="checkbox"/>

Code ▲	Parameter Name	NODI	Quantity or Loading		Units	Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2		Value 1	Value 2	Value 3			
J - Intermediate Treatment, Process Complete											
Season: 0		Req.	<=767.0 Daily Average		Pounds per Day					Daily	COMPOS
NODI:		▼ NODI		▼							
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼ 28.59	= ▼ 32.76	MGD ▼			0	99/99 ▼	TM ▼	
1 - Effluent Gross											
Season: 0		Req.	Req Mon	Daily Average	Req Mon	Daily Maximum	Million Gallons per Day			Continuous	TOTALZ
NODI:		▼ NODI		▼		▼					
50050	Flow, in conduit or thru treatment plant	Smpl.		= ▼ 28819.0	gal/min ▼			0	99/99 ▼	TM ▼	
P - See Comments											
Season: 0		Req.		<=63889.0	2 Hour Peak	Gallons per Minute				Continuous	TOTALZ
NODI:		▼ NODI			▼						
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼ 27.19		MGD ▼			0	99/99 ▼	TM ▼	
Y - Effluent Gross (Supplementary)											
Season: 0		Req.	<=46.0 Annual Average		Million Gallons per Day					Continuous	TOTALZ
NODI:		▼ NODI		▼							
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	= ▼ 477.0		lb/d ▼			0	01/01 ▼	CP ▼	
J - Intermediate Treatment, Process Complete											
Season: 0		Req.	<=2686.0 Daily Average		Pounds per Day					Daily	COMPOS
NODI:		▼ NODI		▼							

Edit Check Errors

No results.

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	21	11	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			VALUE	UNITS	
500507124 FLOW DLY AVG	REPORTED	PERMITTED	30.76	MGD	0 02	11	
500507128 FLOW ANN AVG	REPORTED	PERMITTED	30.90	MGD	0 02	11	CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	WW0051398	NUMBER	0 01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	11/18/2023	DATE	0 01	NA	NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	A	LETTER	0 01	NA	NA
	REPORTED	PERMITTED					
	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	SIGNATURE	DATE
	Mustapha Muhammad, Manager Prod & Treat Ops	<i>Mustapha Muhammad</i>	21 12 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3922	Raymond Perez Director, Production & Treatment	<i>Raymond Perez</i>	21 12 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	21	11	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	NO.
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		2.16	MGD	0 02		11
	PERMITTED				02	CONT	11 CONT
500507128 FLOW ANN AVG	REPORTED		3.77	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		0.62	NTU	0 08	1/Day	10 12-prt-com
	PERMITTED		3.000		11	2/WEEK	03 GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0051398	NUMBER	0 01		NA
	PERMITTED				01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		11/18/2023	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)*

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	Mustapha Muhammad, Manager Prod & Treat Ops	<i>Mustapha Muhammad</i>	21 12 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3922	Raymond Perez Director, Production & Treatment	<i>Raymond Perez</i>	21 12 14
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	21	11	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	PERMITTED					
000085342 TRANSFER DAYS/MON	REPORTED	0	0	01		01	
	PERMITTED						
316164024 FEC. COLI DLY AVG	REPORTED						
	PERMITTED	200.000					
316164030 FEC. COLI IND GRAB	REPORTED						
	PERMITTED	800.000					
500507124 FLOW DLY AVG	REPORTED						
	PERMITTED						
500507128 FLOW ANN AVG	REPORTED						
	PERMITTED						
800821024 BOD CARB DLY AVG	REPORTED						
	PERMITTED	15.000					
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0051398	0	01			NA
	PERMITTED						
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/18/2023	0	01			NA
	PERMITTED						
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	0	01			NA
	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
	Mustapha Muhammad, Manager Prod & Treat Ops		21 12 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2 1 0 2 3 3 3 9 2 2	Raymond Perez Director, Production & Treatment		21 12 14
AREA CODE	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY

OVERFLOW REPORT

PERIOD: NOVEMBER 2021

WATERSHED: MEDIO CREEK

TCEQ PERMIT # 10137-040

EPA PERMIT # 0055689

Incident	WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
Total Events:		0	Total Gallons:			Average Duration:			Average Response			

Monday, December 06, 2021

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

Code ▲	Parameter Name	NODI	Quantity or Loading		Units	Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2		Value 1	Value 2	Value 3			
Season: 0		Req.	<=267.0 Daily Average		Pounds per Day	<=2.0 Daily Average	<=7.0 Daily Maximum			Daily	COMPOS
NODI:		NODI									
50050	Flow, in conduit or thru treatment plant	Smpl.	= 10.12	= 12.84	MGD				0	99/99	TM
1 - Effluent Gross											
Season: 0		Req.	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day					Continuous	TOTALZ
NODI:		NODI									
50050	Flow, in conduit or thru treatment plant	Smpl.		= 13598.0	gal/min				0	99/99	TM
P - See Comments											
Season: 0		Req.		<=27778.0 2 Hour Peak	Gallons per Minute					Continuous	TOTALZ
NODI:		NODI									
50050	Flow, in conduit or thru treatment plant	Smpl.	= 10.33		MGD				0	99/99	TM
Y - Effluent Gross (Supplementary)											
Season: 0		Req.	<=16.0 Annual Average		Million Gallons per Day					Continuous	TOTALZ
NODI:		NODI									
51040	E. coli	Smpl.				= 2.22	= 123.0		0	01/01	GR
1 - Effluent Gross											
Season: 0		Req.				<=126.0 Daily Average	<=399.0 Daily Maximum			Daily	GRAB
NODI:		NODI									
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	= 189.0		lb/d	= 2.0	= 2.0		0	01/01	CP
1 - Effluent Gross											
Season: 0		Req.	<=934.0 Daily Average		Pounds per Day	<=7.0 Daily Average	<=20.0 Daily Maximum			Daily	COMPOS
NODI:		NODI									

Edit Check Errors

No results.

DMR Comments

Comments

Attachments

No results.

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	21	11	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		UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
	REPORTED	VALUE				PERMITTED	
500507124 FLOW DLY AVG	REPORTED	10.12	MGD	0	02	11	
	PERMITTED						
500507128 FLOW ANN AVG	REPORTED	10.33	MGD	0	02	11	
	PERMITTED						
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0051398	NUMBER	0	01	NA	NA
	PERMITTED						
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/18/2023	DATE	0	01	NA	NA
	PERMITTED						
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01	NA	NA
	PERMITTED						
	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 Mustapha Muhammad Manager, Prod & Treat Ops	SIGNATURE 	DATE 21 11 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3934	Raymond Perez Director, Production & Treatment		21 11 14
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	21	11	12553
SYS	PERMIT NUMBER	SET T	YEARI 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	VALUE	UNITS					
000085342 TRANSFER DAYS/MON	REPORTED	0	DAY	0	01		01	
	PERMITTED					01	NA	01
316164024 FEC. COLI DLY AVG	REPORTED		#/100 ML	0	11		03	
	PERMITTED	20.000			11	2/WEEK	03	GRABPKLOAD
316164030 FEC. COLI IND GRAB	REPORTED		#/100 ML	0	11		03	
	PERMITTED	75.000			11	2/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED		MGD	0	02		11	
	PERMITTED				02	CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED		MGD	0	02		11	
	PERMITTED				02	CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED		MG/L	0	08	1/Day	10	12-prt-com
	PERMITTED	5.000			11	2/WEEK	03	GRABPKLOAD
820796624 TURBIDITY 30DAYAVG	REPORTED		NTU	0	08	1/Day	10	12-prt-com
	PERMITTED	3.000			11	2/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0051398	NUMBER	0	01		NA	
	PERMITTED				01	01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/18/2023	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
	Mustapha Muhammad Manager, Prod & Treat Ops	<i>Mustapha Muhammad</i>	21 11 14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3934	Raymond Perez Director, Production & Treatment	<i>Raymond Perez</i>	21 11 14
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	02	21	11	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					
000085342 TRANSFER DAYS/MON	REPORTED		0	01		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	WW0051398	0	01			NA
	PERMITTED			01	01		NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/18/2023	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		
	Mustapha Muhammad Manager, Prod & Treat Ops		21	11	14
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR	MO.	DAY
210 233 3934	Raymond Perez Director, Production & Treatment		21	11	14
AREA CODE	NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR	MO. DAY



Edit DMR

Collapse Header

Permit ID:	TX0065641	Major:	<input type="checkbox"/>
Permittee:	SAN ANTONIO WATER SYSTEM	Permittee Address:	2800 US HWY 281 NORTH
Facility:	MITCHELL LAKE WWTF	Facility Location:	SAN ANTONIO, TX 78712 10762 PLEASANTON RD
Permitted Feature:	001 - External Outfall	Discharge:	SAN ANTONIO, TX 78212 A - DOMESTIC FACILITY - 001
Report Dates & Status		DMR Due Date:	12/25/21
Monitoring Period:	From 11/01/21 to 11/30/21		
Status:	NetDMR Validated		
Principal Executive Officer		Last Name:	PEREZ
First Name:	RAYMOND	Telephone:	210-233-3934
Title:	DIRECTOR		
No Data Indicator (NODI)			
Form NODI:	▼		

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]	Smpl.									
	1 - Effluent Gross							mg/L			
	Season: 0	Req.				>=4.0 Monthly Minimum		Milligrams per Liter		Daily	GRAB
	NODI:	▼ NODI				C - No Discharge	▼				
00310	BOD, 5-day, 20 deg. C	Smpl.									
	1 - Effluent Gross							mg/L			
	Season: 0	Req.				<=30.0 Daily Average		<=100.0 Single Grab		Daily	GRAB
	NODI:	▼ NODI				C - No Discharge	▼	C - No Discharge	▼		
00400	pH	Smpl.									
	1 - Effluent Gross							SU			
	Season: 0	Req.				>=6.0 Minimum		<=9.0 Maximum		Monthly	GRAB
	NODI:	▼ NODI				C - No Discharge	▼	C - No Discharge	▼		
00530	Solids, total suspended	Smpl.									
	1 - Effluent Gross							mg/L			
	Season: 0	Req.				<=90.0 Daily Average		Milligrams per Liter		Daily	GRAB

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3			
NODI:		NODI						C - No Discharge			
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:		NODI	C - No Discharge	C - No Discharge							
51040	E. coli	Smpl.							CFU/100mL		
1 - Effluent Gross											
Season: 0		Req.				<=126.0 Daily Average	<=399.0 Single Grab		Colony Forming Units per 100ml	Monthly	GRAB
NODI:		NODI				C - No Discharge	C - No Discharge				

Edit Check Errors

No results.

DMR Comments

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

Comments

Attachments

No results.

Report Last Saved By

User: FloramieWelch
 Name: Floramie Welch
 E-Mail: floramie.welch@saws.org
 Date/Time: 12/10/21 9:40 CST



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

Signing Process Confirmation - CDX Activity ID: _4597cb87-84c5-4b6f-8a83-02f1b4fa0d7d

Your DMRs are undergoing the Signing Process

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date
TX0052639	LEON CREEK WATER RECYCLING CENTER	001	001-A	DOMESTIC FACILITY - 001	11/30/21	12/20/21
TX0052639	LEON CREEK WATER RECYCLING CENTER	002	002-A	DOMESTIC FACILITY - 002	11/30/21	12/20/21
TX0052639	LEON CREEK WATER RECYCLING CENTER	101	101-A	COMBINED OUTFALLS 001 & 002	11/30/21	12/20/21
TX0055689	MEDIO CREEK WATER RECYC. CTR.	001	001-B	DOMESTIC FACILITY - 001	11/30/21	12/20/21
TX0065641	MITCHELL LAKE WWTF	001	001-A	DOMESTIC FACILITY - 001	11/30/21	12/25/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	001	001-A	DOMESTIC FACILITY - 001	11/30/21	12/20/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	002	002-A	DOMESTIC FACILITY - 002	11/30/21	12/20/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	003	003-A	DOMESTIC FACILITY - 003	11/30/21	12/20/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	004	004-A	DOMESTIC FACILITY - 004	11/30/21	12/20/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	005	005-A	DOMESTIC FACILITY - 005	11/30/21	12/20/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	006	006-A	DOMESTIC FACILITY - 006	11/30/21	12/20/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	101	101-A	DOMESTIC WASTEWATER - 101	11/30/21	12/20/21
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	102	102-A	TOTAL DISCHARGE - 001 & 101	11/30/21	12/20/21
TX0125083	SAN ANTONIO WATER SYSTEM PORTABLE WTP	001	001-A	WATER TREATMENT WASTES - 001	11/30/21	12/20/21

OVERFLOW REPORT

PERIOD: NOVEMBER 2021

WATERSHED: STEVEN M. CLOUSE

TCEQ PERMIT # 10137-033

EPA PERMIT # 0077801

Incident	WO #	INSPT#	SR #	Date	Address		Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
10440		709453	3953372	11/23/2021	Costa Leon	14630	950	Grease	Cleaned Main	3.17	1.00	Ground	Area Cleaned and Disinfected, Flushed Area with H2O
10320		703620	3936883	11/11/2021	Cheeked Pintail	00305	410	Grease	Cleaned Main	1.37	0.43	Drainage Channel	Spill Contained, Cleanup Is Ongoing
10340		703661	3938407	11/11/2021	Melrose Place	00330	62	Grease	Cleaned Main	1.03	0.45	Storm Drain	Area Cleaned and Disinfected, Flushed Area with H2O
Total Events:		3		Total Gallons:		1,422		Average Duration:		1.86		0.63 Average Response	

Monday, December 06, 2021

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

OVERFLOW REPORT

PERIOD: NOVEMBER 2021

WATERSHED: SALADO CREEK

TCEQ PERMIT # 10137-008

EPA PERMIT # 0052647

Incident	WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments	
10380		704116	3945934	11/17/2021	Ayrshire	05054	450	Grease	Cleaned Main	1.50	0.00	Drainage Channel	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O
10360		703925	3941324	11/15/2021	Cadogan Squire	01106	51	Contractor	Cleaned Main	1.70	1.20	Ground	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O, Over The Edwards Aquifer Contributing Zone
10280	2025070		3923947	11/3/2021	Loop 410 Se	02072	4,712	Structural	Work Order Created To Repair Sewer Main	149.75	0.00	Ground	Spill Contained, Area Cleaned And Disinfected, Project Multiple Sewershed Pkg18
Total Events:		3		Total Gallons:		5,213		Average Duration:		50.98		0.40 Average Response	

Monday, December 06, 2021

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

OVERFLOW REPORT

PERIOD: NOVEMBER 2021

WATERSHED: SUBSCRIBER

TCEQ PERMIT # Subscriber

EPA PERMIT # Subscriber

Incident	WO #	INSPT#	SR #	Date	Address	Gallons	Cause	Action	Duration	Response Time	Discharged To	Comments
Total Events:	0		Total Gallons:			Average Duration:			Average Response			

Monday, December 06, 2021

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



November 12, 2021

Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality
14250 Judson Road
San Antonio, TX 78233-4480

RE: Notice of Permit Excursion, TPDES Permit No. WQ0010137033

Dear Ms. Thurston Cook,

This is to inform you that we exceeded the Ammonia permit limits for **Outfall 001, 002, 004, and 005** that occurred on November 10, 2021. The NH3-N for the above outfalls were as follows:

Date	001 NH3-N mg/L	002 NH3-N mg/L	004 NH3-N mg/L	005 NH3-N mg/L
11-10-21	7.30	7.30	7.30	7.30

Aeration blowers were taken offline for scheduled electrical maintenance. Should you need additional information, you may reach Floramie Welch, Environmental Analyst III, at 210 233 3744 or email her at Floramie.Welch@saws.org, or do not hesitate to call me at 210 233 3190.

Sincerely,

A handwritten signature in blue ink, appearing to read 'MRamos', with a large, stylized initial 'M'.

Marco Ramos
Superintendent, Production and Treatment Operations

cc: Raymond Perez, Director, Production and Treatment Operations
Gregg Eckhardt, Senior Analyst, Production and Treatment Operations
Floramie Welch, Environmental Analyst III



Edit DMR

Collapse Header

Permit ID:	TX0077801	Major:	<input checked="" type="checkbox"/>
Permittee:	SAN ANTONIO WATER SYSTEM	Permittee Address:	2800 US HIGHWAY 281 NORTH
Facility:	STEVEN M CLOUSE WATER RECYCLING CENTER	Facility Location:	SAN ANTONIO, TX 78212 3495 VALLEY RD
Permitted Feature:	001 - External Outfall	Discharge:	SAN ANTONIO, TX 78221 A - DOMESTIC FACILITY - 001
Report Dates & Status		DMR Due Date:	12/20/21
Monitoring Period:	From 11/01/21 to 11/30/21		
Status:	NetDMR Validated		
Principal Executive Officer		Last Name:	PEREZ
First Name:	RAYMOND	Telephone:	210-233-3934
Title:	DIRECTOR		
No Data Indicator (NODI)			
Form NODI:	▼		

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				Units
00300	Oxygen, dissolved [DO]	Smpl.				= ▼ 6.89			mg/L ▼	0	01/01 ▼	GR ▼
1 - Effluent Gross												
Season: 0		Req.				>=6.0 Monthly Minimum			Milligrams per Liter		Daily	GRAB
NODI:		▼	NODI			▼						
00400	pH	Smpl.				= ▼ 6.33		= ▼ 7.7	SU ▼		01/01 ▼	GR ▼
1 - Effluent Gross												
Season: 0		Req.				>=6.0 Minimum			<=9.0 Maximum	Standard Units	Daily	GRAB
NODI:		▼	NODI			▼			▼			
00530	Solids, total suspended	Smpl.	= ▼ 1694.0		lb/d ▼		= ▼ 2.46	= ▼ 7.4	mg/L ▼	0	01/01 ▼	CP ▼
1 - Effluent Gross												
Season: 0		Req.	<=12510.0 Daily Average			Pounds per Day	<=12.0 Daily Average		<=40.0 Daily Maximum	Milligrams per Liter	Daily	COMPOS
NODI:		▼	▼			▼			▼			
00610	Nitrogen, ammonia total [as N]	Smpl.	= ▼ 491.0		lb/d ▼		= ▼ 0.72	= ▼ 7.25	mg/L ▼	1	01/01 ▼	CP ▼
1 - Effluent Gross												

Code ▲	Parameter Name	NODI	Quantity or Loading		Units	Quality or Concentration			Units	# of Ex.	Freq. of Analysis	Smpl. Type			
			Value 1	Value 2		Value 1	Value 2	Value 3							
Season: 0		Req.	<=2085.0 Daily Average		Pounds per Day	<=2.0 Daily Average	<=7.0 Daily Maximum		Milligrams per Liter		Daily	COMPOS			
NODI:		NODI													
50050	Flow, in conduit or thru treatment plant	Smpl.	=	▼ 82.6	=	▼ 98.2	MGD			0	99/99	▼ TM ▼			
1 - Effluent Gross															
Season: 0		Req.	Req Mon	Daily Average	Req Mon	Daily Maximum	Million Gallons per Day				Continuous	TOTALZ			
NODI:		NODI													
50050	Flow, in conduit or thru treatment plant	Smpl.	=	▼ 85880.0			gal/min			0	01/30	▼ TM ▼			
P - See Comments															
Season: 0		Req.	<=173611.0 2 Hour Peak		Gallons per Minute						Monthly	TOTALZ			
NODI:		NODI													
50050	Flow, in conduit or thru treatment plant	Smpl.	=	▼ 87.52			MGD			0	99/99	▼ TM ▼			
Y - Effluent Gross (Supplementary)															
Season: 0		Req.	<=125.0 Annual Average		Million Gallons per Day						Continuous	TOTALZ			
NODI:		NODI													
50060	Chlorine, total residual	Smpl.						=	▼ 0.04	mg/L	0	01/01	▼ GR ▼		
A - Disinfection, Process Complete															
Season: 0		Req.						<0.1 Instantaneous Maximum	Milligrams per Liter		Daily	GRAB			
NODI:		NODI													
50060	Chlorine, total residual	Smpl.			=	▼ 1.05				mg/L	0	01/01	▼ GR ▼		
B - Prior to Disinfection															
Season: 0		Req.			>=1.0 Monthly Minimum				Milligrams per Liter		Daily	GRAB			
NODI:		NODI													
51040	E. coli	Smpl.					=	▼ 1.44	=	▼ 39.7	CFU/100mL	0	05/WK	▼ GR ▼	
1 - Effluent Gross															
Season: 0		Req.					<=126.0 Daily Average	<=399.0 Daily Maximum	Colony Forming Units per 100ml		Five Per Week	GRAB			
NODI:		NODI													
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	=	▼ 1448.0			lb/d	=	▼ 2.1	=	▼ 4.0	mg/L	0	01/01	▼ CP ▼
1 - Effluent Gross															

SMC 001

Parameter		NODI	Quantity or Loading		SMC 002			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type		
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units						
Season: 0		Req.	<=167.0	Daily Average	Pounds per Day		<=2.0	Daily Average	<=7.0	Daily Maximum	Milligrams per Liter	Daily	COMPOS		
NODI:		NODI													
50050	Flow, in conduit or thru treatment plant	Smpl.	=	3.77		=	4.02		MGD		0	99/99	TM		
1 - Effluent Gross															
Season: 0		Req.	Req Mon	Daily Average	Req Mon	Daily Maximum			Million Gallons per Day			Continuous	TOTALZ		
NODI:		NODI													
50050	Flow, in conduit or thru treatment plant	Smpl.	=	3.72					MGD		0	01/30	TM		
Y - Effluent Gross (Supplementary)															
Season: 0		Req.	<=10.0	Annual Average					Million Gallons per Day			Monthly	TOTALZ		
NODI:		NODI													
50060	Chlorine, total residual	Smpl.						=	0.04		mg/L	0	01/01	GR	
A - Disinfection, Process Complete															
Season: 0		Req.						<0.1	Instantaneous Maximum		Milligrams per Liter	Daily	GRAB		
NODI:		NODI													
50060	Chlorine, total residual	Smpl.				=	1.05				mg/L	0	01/01	GR	
B - Prior to Disinfection															
Season: 0		Req.				>=1.0	Monthly Minimum				Milligrams per Liter	Daily	GRAB		
NODI:		NODI													
51040	E. coli	Smpl.				=	1.44		=	39.7		CFU/100mL	0	03/07	GR
1 - Effluent Gross															
Season: 0		Req.				<=63.0	Daily Average	<=399.0	Daily Maximum		Colony Forming Units per 100ml	Three Per Week	GRAB		
NODI:		NODI													
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	=	64.58		=	2.1		=	4.0		mg/L	0	01/01	CP
1 - Effluent Gross															
Season: 0		Req.	<=834.0	Daily Average	Pounds per Day	<=10.0	Daily Average	<=25.0	Daily Maximum		Milligrams per Liter	Daily	COMPOS		
NODI:		NODI													

Edit Check Errors

Code	Name	Monitoring Location	Season ID	Field	Type	Description	Acknowledge
00610	Nitrogen, ammonia total [as N]	Effluent Gross	0	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	<input checked="" type="checkbox"/>

Parameter		NODI	Quantity or Loading		SMC 003	Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type			
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units					
Season: 0		Req.	<=167.0	Daily Average	Pounds per Day		<=2.0	Daily Average	<=7.0	Daily Maximum	Milligrams per Liter	Daily	COMPOS	
NODI:		NODI	C - No Discharge				C - No Discharge		C - No Discharge					
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					Continuous	TOTALZ	
NODI:		NODI	C - No Discharge		C - No Discharge									
50050	Flow, in conduit or thru treatment plant	Smpl.			MGD									
Y - Effluent Gross (Supplementary)														
Season: 0		Req.	<=10.0	Annual Average	Million Gallons per Day							Monthly	TOTALZ	
NODI:		NODI	C - No Discharge											
50060	Chlorine, total residual	Smpl.							mg/L					
A - Disinfection, Process Complete														
Season: 0		Req.						<0.1	Instantaneous Maximum	Milligrams per Liter		Daily	GRAB	
NODI:		NODI						C - No Discharge						
50060	Chlorine, total residual	Smpl.							mg/L					
B - Prior to Disinfection														
Season: 0		Req.						>=1.0	Monthly Minimum	Milligrams per Liter		Daily	GRAB	
NODI:		NODI						C - No Discharge						
51040	E. coli	Smpl.									CFU/100mL			
1 - Effluent Gross														
Season: 0		Req.						<=63.0	Daily Average	<=399.0	Daily Maximum	Colony Forming Units per 100ml	Three Per Week	GRAB
NODI:		NODI						C - No Discharge		C - No Discharge				
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.			lb/d						mg/L			
1 - Effluent Gross														
Season: 0		Req.	<=834.0	Daily Average	Pounds per Day			<=10.0	Daily Average	<=25.0	Daily Maximum	Milligrams per Liter	Daily	COMPOS
NODI:		NODI	C - No Discharge					C - No Discharge		C - No Discharge				

Edit Check Errors

No results.

DMR Comments

Parameter		NODI	Quantity or Loading		SMC 004			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
Season: 0		Req.	<=50.0 Daily Average		Pounds per Day		<=2.0 Daily Average	<=7.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS	
NODI:		NODI											
50050	Flow, in conduit or thru treatment plant	Smpl.	= 0.76	= 1.14	MGD					0	99/99	TM	
1 - Effluent Gross													
Season: 0		Req.	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day						Continuous	TOTALZ	
NODI:		NODI											
50050	Flow, in conduit or thru treatment plant	Smpl.	= 0.7		MGD					0	01/30	TM	
Y - Effluent Gross (Supplementary)													
Season: 0		Req.	<=3.0 Annual Average		Million Gallons per Day						Monthly	TOTALZ	
NODI:		NODI											
50060	Chlorine, total residual	Smpl.					= 0.04		mg/L	0	01/01	GR	
A - Disinfection, Process Complete													
Season: 0		Req.					<0.1 Instantaneous Maximum		Milligrams per Liter		Daily	GRAB	
NODI:		NODI											
50060	Chlorine, total residual	Smpl.		= 1.05					mg/L	0	01/01	GR	
B - Prior to Disinfection													
Season: 0		Req.		>=1.0 Monthly Minimum					Milligrams per Liter		Daily	GRAB	
NODI:		NODI											
51040	E. coli	Smpl.				= 1.44		= 39.7	CFU/100mL	0	01/07	GR	
1 - Effluent Gross													
Season: 0		Req.				<=63.0 Daily Average		<=399.0 Daily Maximum	Colony Forming Units per 100ml		Weekly	GRAB	
NODI:		NODI											
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	= 12.93		lb/d	= 2.1		= 4.0	mg/L	0	01/01	CP	
1 - Effluent Gross													
Season: 0		Req.	<=250.0 Daily Average		Pounds per Day	<=10.0 Daily Average		<=25.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS	
NODI:		NODI											

Edit Check Errors

Code	Name	Monitoring Location	Season ID	Field	Type	Description	Acknowledge
00610	Nitrogen, ammonia total [as N]	Effluent Gross	0	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	<input checked="" type="checkbox"/>

Parameter		NODI	Quantity or Loading		SMC 005			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code ▲	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
Season: 0		Req.	<=43.0 Daily Average		Pounds per Day		<=2.0 Daily Average	<=7.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS	
NODI:		NODI											
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼ 0.47	= ▼ 0.53	MGD ▼					0	99/99 ▼	TM ▼	
1 - Effluent Gross													
Season: 0		Req.	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day						Continuous	TOTALZ	
NODI:		NODI											
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼ 0.73		MGD ▼					0	01/30 ▼	TM ▼	
Y - Effluent Gross (Supplementary)													
Season: 0		Req.	<=2.6 Annual Average		Million Gallons per Day						Monthly	TOTALZ	
NODI:		NODI											
50060	Chlorine, total residual	Smpl.					= ▼ 0.06		mg/L ▼	0	01/01 ▼	GR ▼	
A - Disinfection, Process Complete													
Season: 0		Req.					<0.1 Instantaneous Maximum		Milligrams per Liter		Daily	GRAB	
NODI:		NODI											
50060	Chlorine, total residual	Smpl.		= ▼ 1.05					mg/L ▼	0	01/01 ▼	GR ▼	
B - Prior to Disinfection													
Season: 0		Req.		>=1.0 Monthly Minimum					Milligrams per Liter		Daily	GRAB	
NODI:		NODI											
51040	E. coli	Smpl.				= ▼ 1.44	= ▼ 39.7		CFU/100mL ▼	0	01/07 ▼	GR ▼	
1 - Effluent Gross													
Season: 0		Req.				<=63.0 Daily Average	<=399.0 Daily Maximum		Colony Forming Units per 100ml		Weekly	GRAB	
NODI:		NODI											
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	= ▼ 8.01		lb/d ▼	= ▼ 2.1	= ▼ 4.0		mg/L ▼	0	01/01 ▼	CP ▼	
1 - Effluent Gross													
Season: 0		Req.	<=217.0 Daily Average		Pounds per Day	<=10.0 Daily Average	<=25.0 Daily Maximum		Milligrams per Liter		Daily	COMPOS	
NODI:		NODI											

Edit Check Errors

Code	Name	Monitoring Location	Season ID	Field	Type	Description	Acknowledge
00610	Nitrogen, ammonia total [as N]	Effluent Gross	0	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	<input checked="" type="checkbox"/>

Code	Parameter Name	NODI	Quantity or Loading		Units	Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type					
			Value 1	Value 2		Value 1	Value 2	Value 3				Units				
Season: 0		Req.	<=767.0	Daily Average			<=2.0	Daily Average		<=7.0	Daily Maximum	Milligrams per Liter	Daily	COMPOS		
NODI:		▼ NODI	C - No Discharge	▼			C - No Discharge	▼		C - No Discharge	▼					
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						Continuous	TOTALZ		
NODI:		▼ NODI	C - No Discharge	▼	C - No Discharge	▼										
50050	Flow, in conduit or thru treatment plant	Smpl.	▼		MGD	▼							▼	▼		
Y - Effluent Gross (Supplementary)																
Season: 0		Req.	<=46.0	Annual Average			Million Gallons per Day						Monthly	TOTALZ		
NODI:		▼ NODI	C - No Discharge	▼												
50060	Chlorine, total residual	Smpl.										mg/L	▼	▼		
A - Disinfection, Process Complete																
Season: 0		Req.						<0.1	Instantaneous Maximum			Milligrams per Liter	Daily	GRAB		
NODI:		▼ NODI						C - No Discharge	▼							
50060	Chlorine, total residual	Smpl.										mg/L	▼	▼		
B - Prior to Disinfection																
Season: 0		Req.						>=1.0	Monthly Minimum			Milligrams per Liter	Daily	GRAB		
NODI:		▼ NODI						C - No Discharge	▼							
51040	E. coli	Smpl.										CFU/100mL	▼	▼		
1 - Effluent Gross																
Season: 0		Req.						<=63.0	Daily Average			<=399.0	Daily Maximum	Colony Forming Units per 100ml	Five Per Week	GRAB
NODI:		▼ NODI						C - No Discharge	▼			C - No Discharge	▼			
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	▼		lb/d	▼						mg/L	▼	▼		
1 - Effluent Gross																
Season: 0		Req.	<=3836.0	Daily Average			Pounds per Day	<=10.0	Daily Average			<=25.0	Daily Maximum	Milligrams per Liter	Daily	COMPOS
NODI:		▼ NODI	C - No Discharge	▼				C - No Discharge	▼			C - No Discharge	▼			

Edit Check Errors
No results.
DMR Comments



Edit DMR

Collapse Header

Permit

Permit ID: TX0077801 **Major:**

Permittee: SAN ANTONIO WATER SYSTEM **Permittee Address:** 2800 US HIGHWAY 281 NORTH

Facility: STEVEN M CLOUSE WATER RECYCLING CENTER **Facility Location:** SAN ANTONIO, TX 78212
3495 VALLEY RD

Permitted Feature: 101 - Internal Outfall **Discharge:** SAN ANTONIO, TX 78221
A - DOMESTIC WASTEWATER - 101

Report Dates & Status

Monitoring Period: From 11/01/21 to 11/30/21 **DMR Due Date:** 12/20/21

Status: **NetDMR Validated**

Principal Executive Officer

First Name: RAYMOND **Last Name:** PEREZ

Title: DIRECTOR **Telephone:** 210-233-3934

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
50050	Flow, in conduit or thru treatment plant	Smpl.	= <input type="checkbox"/> 6.71	= <input type="checkbox"/> 8.28	MGD <input type="checkbox"/>					0	99/99 <input type="checkbox"/>	TM <input type="checkbox"/>
1 - Effluent Gross												
Season: 0		Req.	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day						Continuous	TOTALZ
NODI: <input type="checkbox"/>		NODI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
50050	Flow, in conduit or thru treatment plant	Smpl.	= <input type="checkbox"/> 6.6		MGD <input type="checkbox"/>					0	99/99 <input type="checkbox"/>	TM <input type="checkbox"/>



Edit DMR

Collapse Header

Permit

Permit ID: TX0077801 **Major:**

Permittee: SAN ANTONIO WATER SYSTEM **Permittee Address:** 2800 US HIGHWAY 281 NORTH

Facility: STEVEN M CLOUSE WATER RECYCLING CENTER **Facility Location:** SAN ANTONIO, TX 78212
3495 VALLEY RD
SAN ANTONIO, TX 78221

Permitted Feature: 102 - Internal Outfall **Discharge:** A - TOTAL DISCHARGE - 001 & 101

Report Dates & Status

Monitoring Period: From 11/01/21 to 11/30/21 **DMR Due Date:** 12/20/21

Status: NetDMR Validated

Principal Executive Officer

First Name: RAYMOND **Last Name:** PEREZ

Title: DIRECTOR **Telephone:** 210-233-3934

No Data Indicator (NODI)

Form NODI:

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	Units			
50050	Flow, in conduit or thru treatment plant	Smpl.	= 89.31	= 104.72	MGD					0	99/99	TM
1 - Effluent Gross												
Season: 0		Req.	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day						Continuous	TOTALZ
NODI:		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	= 94.09		MGD					0	99/99	TM



November 27, 2021

Joy Thurston-Cook, Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality
14250 Judson Road
San Antonio, TX 78233-4480

RE: Notice of Non-Compliance, TPDES Permit No. WQ0010137033

Dear Ms. Thurston-Cook,

This is to inform you that the E.Coli sampling results for the above referenced facility Type 1 (800) for November 27, 2021 was 84.2 MPN/100 mL, with a Chlorine residual of 1.53 mg/L.

We believe that improper sample collection and windy conditions at the time of collection contributed to the elevated bacteriological result. We will ensure that our operators will review our Standard Operating Procedures (SOPs) for collecting bacteriological samples.

Should you need additional information, you may reach Floramie Welch, Environmental Analyst III, at 210 233 3744 or email her at Floramie.Welch@saws.org, or do not hesitate to call me at 210 233 3190.

Sincerely,


A handwritten signature in black ink, appearing to read "Tad Eaton". The signature is fluid and cursive, with a large loop at the end.

Tad Eaton
Manager, Production and Treatment Operations

cc: Raymond Perez, Director, Production and Treatment Operations
Juan Ramirez, Manager, Production and Treatment Operations
Gregg Eckhardt, Senior Analyst, Production and Treatment Operations
Floramie Welch, Environmental Analyst III

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

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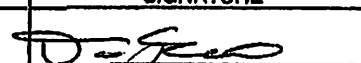



40B	WQ0010137-033	02	21	11	12647
SYS	PERMIT NUMBER	SET	YEAR MO.		EID

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

PARAMETER	EFFLUENT CONDITION		UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
	REPORTED	VALUE				PERMITTED	
500507124 FLOW DLY AVG	REPORTED	89.31		0	02		11
	PERMITTED		MGD				
500507128 FLOW ANN AVG	REPORTED	94.09		0	02		11
	PERMITTED		MGD			CONT	CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0013780		0	01		NA
	PERMITTED		NUMBER			01	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	07/15/2022		0	01		NA
	PERMITTED		DATE			01	NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	A		0	01		NA
	PERMITTED		LETTER			01	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		21 12 13
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Raymond Perez Director, Treatment & Production		21 12 14
AREA CODE	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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MONTHLY EFFLUENT REPORT



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



40B	WQ0010137-033	02	21	11	12551
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE I Steve M. Clouse WRC
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	NO.	TYPE	
000085342 TRANSFER DAYS/MON	REPORTED		28	DAY	0	01	01		
	PERMITTED					01	NA	01	NA
316164024 E-COLI DLY AVG	REPORTED		1.67	#/100 ML	0	11	03		
	PERMITTED		20.000			11	2/WEEK	03	GRABPKLOAD
316164030 E-COLI IND GRAB	REPORTED		84.20	#/100 ML	1	11	03		
	PERMITTED		75.000			11	2/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED		1.87	MGD	0	02	11		
	PERMITTED					02	CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED		2.53	MGD	0	02	11		
	PERMITTED					02	CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED		2.04	MG/L	0	08	1/Day	10	12-PRT-COM
	PERMITTED		5.000			11	2/WEEK	03	GRABPKLOAD
820796624 TURBIDITY 30DAYAVG	REPORTED		1.14	NTU	0	08	1/Day	10	12-PRT-COM
	PERMITTED		3.000			11	2/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0013780	NUMBER	0	01		NA	
	PERMITTED					01	01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		07/15/2022	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
	Tad Eaton Manager-Prod & Treat Ops		21 11 13
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Raymond Perez Director, Treatment & Production		21 11 14
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



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



40B	WQ0010137-033	02	21	11	12552
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR **RECLAIMED WATER TYPE II** Steve M. Clouse WRC
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	DAY	0			
	PERMITTED			01	NA	01	NA
316164024 FEC. COLI DLY AVG	REPORTED		#/100 ML				
	PERMITTED	200.000		14	1/WEEK	03	GRABPKLOAD
316164030 FEC. COLI IND GRAB	REPORTED		#/100 ML				
	PERMITTED	800.000		14	1/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED		MGD				
	PERMITTED			02	CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED		MGD				
	PERMITTED			02	CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED		MG/L				
	PERMITTED	20.000		14	1/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0013780	NUMBER	0	01		NA
	PERMITTED			01	01		NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	07/15/2022	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						

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		21 12 13
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2 1 0 2 3 3 3 2 3 9	Raymond Perez Director, Treatment & Production		21 12 14
AREA CODE	NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER
			YEAR MO. DAY