



May 16, 2022

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

Via E-mail
Asia.Mcneil-Womack@usdoj.gov
Eescdcopy.enrd@usdoj.gov
Mcelroy.damon@epa.gov

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 2022 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



May 16, 2022

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

Via E-Mail
Edelbrock.Judy@epa.gov
mcelroy.damon@epa.gov

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Lodging: July 23, 2013
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Jeffrey J. Haby, P.E.
Vice President – Production & Treatment

Enc. As stated



San Antonio Water System

SSO Overflow Monthly

Report: April/2022

Monday, May 02, 2022

TCEQ # 10137-003-Leon Creek		EPA Permit: 0052639		Total Events: 5								
Incident #	WO#	INSPT#	SR#	Date	ADDRESS	Gallons	Cause	Action	Duration	RespTime	Discharge To	Comments
11820	0	734722	4140035	4/6/2022	05801 Babcock Rd	1,490	Grease	Cleaned Main	2.48	1.48	Street	Area Cleaned and Disinfected, Flushed Area with H2O
11880	0	735193	4147439	4/12/2022	01803 Bandera Rd	1,125	Grease	Cleaned Main	1.25	0.00	Street	Area Cleaned and Disinfected, Flushed Area with H2O
11920	0	735390	4154127	4/15/2022	09115 Grissom Rd	205	Grease	Cleaned Main	0.68	0.18	Storm Drain	Area Cleaned and Disinfected, Flushed Area with H2O
11940	0	0	4160638	4/19/2022	08802 Military Dr W	75,997	Structural	Monitored Area	0.00	0.00	Leon Creek	Spill Contained, Cleanup Ongoing, A Project Is Currently Under Construction To Replace This Sewer Main And The Sewer Mains Downstream With Larger Pipe
11980	0	735940	4164223	4/23/2022	25220 River Ranch	76,670	Contractor	Cleaned Main	1.55	0.97	Leon Creek	Spill Contained, Cleanup Ongoing, Over The Edwards Aquifer Contributing Zone
						Total Gallons: 155,487			Avg Duration: 1.19	Avg Resp Time: 0.53		

Parameter Code ▲	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		Pounds per Day	<= 2.0 Daily Average	<= 7.0 Daily Maximum		Milligrams per Liter	Daily	COMPOS		
NODI:		▼ NODI	▼			▼	▼						
00940	Chloride [as Cl]	Smpl.	= ▼	36687.0	lb/d ▼	= ▼	181.0	= ▼	191.0	mg/L ▼	0	01/01 ▼	CP ▼
1 - Effluent Gross		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.	= ▼	24.38	= ▼	30.69	MGD ▼				0	99/99 ▼	TM ▼
1 - Effluent Gross		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.	= ▼	27778.0	gal/min ▼						0	99/99 ▼	TM ▼
P - See Comments		Req.	<= 63889.0 2 Hour Peak		Gallons per Minute						Continuous	TOTALZ	
NODI:		▼ NODI	▼		▼	▼							
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▼	27.33	MGD ▼						0	99/99 ▼	TM ▼
Y - Effluent Gross (Supplementary)		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		Req.	< 0.1 Instantaneous Maximum		Milligrams per Liter					Daily	GRAB		
NODI:		▼ NODI	▼			▼							
50060	Chlorine, total residual	Smpl.	= ▼	1.25				mg/L ▼			0	01/01 ▼	GR ▼
B - Prior to Disinfection		Req.	>= 1.0 Monthly Minimum		Milligrams per Liter					Daily	GRAB		
NODI:		▼ NODI	▼			▼							
51040	E. coli	Smpl.	= ▼	1.09		= ▼	3.1	CFU/100mL ▼			0	07/WK ▼	GR ▼
1 - Effluent Gross		Req.	<= 126.0 Daily Average		Colony Forming Units per 100ml	<= 399.0 Daily Maximum				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.	= 159222.0		lb/d	= 784.0	= 832.0		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.	= 413.0		lb/d	= 2.03	= 3.0		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: 05/12/22 9:49 CDT



Edit DMR

Collapse Header

Permit ID:	TX0052639	Major:	<input checked="" 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:	002 - External Outfall	Discharge:	A - DOMESTIC FACILITY - 002
Report Dates & Status		DMR Due Date:	05/20/22
Monitoring Period:	From 04/01/22 to 04/30/22		
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.				= 6.0			mg/L	0	01/01	GR
1 - Effluent Gross												
Season: 0		Req.				>= 5.0 Monthly Minimum			Milligrams per Liter		Daily	GRAB
NODI:		NODI										
00400	pH	Smpl.				= 6.0		= 7.15	SU	0	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.	= 65.65		lb/d		= 1.14	= 2.3	mg/L	0	01/01	CP
1 - Effluent Gross												
Season: 0		Req.	<= 5755.0 Daily Average		Pounds per Day		<= 15.0 Daily Average	<= 40.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS
NODI:		NODI										
00610	Nitrogen, ammonia total [as N]	Smpl.	= 35.96		lb/d		= 0.6	= 2.22	mg/L	0	01/01	CP
1 - Effluent Gross												

Parameter		NODI	Quantity or Loading		LC 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.	<= 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.	=	6.77	8.97	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.	=		6389.0	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.	=		2.95		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.	=		1.39						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.					=		1.03		=		2.0	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.	=		114.28	lb/d		=		2.04		=		3.0	mg/L	0	01/01	CP
1 - Effluent Gross																		



Edit DMR

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Permit

Permit ID:	TX0052639	Major:	
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 04/01/22 to 04/30/22	DMR Due Date:	05/20/22
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			
00530	Solids, total suspended	Smpl.	=	285.0	lb/d				0	01/01	CP
J - Intermediate Treatment, Process Complete											
Season: 0		Req.	<= 5755.0 Daily Average		Pounds per Day					Daily	COMPOS
NODI:		<input type="checkbox"/>									
00610	Nitrogen, ammonia total [as N]	Smpl.	=	146.0	lb/d				0	01/01	CP

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.	= ▼ 30.25	= ▼ 37.49	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.		= ▼ 33333.0	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.	= ▼ 28.7		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.	= ▼ 512.0		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	22	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			VALUE	UNITS		
500507124 FLOW DLY AVG	REPORTED		0	02	33.62	MGD	11	
	PERMITTED			02			CONT	CONT
500507128 FLOW ANN AVG	REPORTED		0	02	32.21	MGD	11	
	PERMITTED			02			CONT	CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED		0	01	WW0051398	NUMBER		NA
	PERMITTED			01			01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		0	01	11/18/2023	DATE		NA
	PERMITTED			01			01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		0	01	A	LETTER		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	SIGNATURE	DATE
	Kevin Hilldore, Superintendent Prod & Treat Ops	<i>[Signature]</i>	22 05 12
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3922	Raymond Perez Director, Production & Treatment	<i>[Signature]</i>	22 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

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PAGE 1

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



40B	WQ0010137-003	02	22	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			
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED	30	DAY	0 01		01	
							01	NA
316164024 E-COLI DLY AVG	REPORTED	PERMITTED	1.00	#/100 ML	0 11		03	
			20.000			11 2/WEEK	03	GRABPKLOAD
316164030 E-COLI IND GRAB	REPORTED	PERMITTED	1.00	#/100 ML	0 11		03	
			75.000			11 2/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED	PERMITTED	3.37	MGD	0 02		11	
						02 CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED	PERMITTED	3.51	MGD	0 02		11	
						02 CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED	PERMITTED	2.03	MG/L	0 08	1/Day	10	12-prt-com
			5.000			11 2/WEEK	03	GRABPKLOAD
820786624 TURBIDITY 30DAY AV	REPORTED	PERMITTED	0.95	NTU	0 08	1/Day	10	12-prt-com
			3.000			11 2/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	WW0051398	NUMBER	0 01		NA	
						01 01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	11/18/2023	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						

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		2/20/15 1/2
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3922	Raymond Perez Director, Production & Treatment		22 05 11/2
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

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PAGE 1

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



40B	WQ0010137-003	02	22	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	PERMITTED					
000085342 TRANSFER DAYS/MON	REPORTED	PERMITTED	0	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	WW0051398	0	01		NA
					01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	11/18/2023	0	01		NA
					01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	A	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
	Kevin Hilldore, Superintendent Prod & Treat Ops		22 05 12
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3922	Raymond Perez Director, Production & Treatment		22 05 14
AREA CODE	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY



San Antonio Water System

SSO Overflow Monthly

Report: April/2022

Monday, May 02, 2022

TCEQ # 10137-040-Medio Creek		EPA Permit: 0055689		Total Events: 1								
Incident #	WO#	INSPT#	SR#	Date	ADDRESS	Gallons	Cause	Action	Duration	RespTime	Discharge To	Comments
11860	0	735153	4147371	4/12/2022	13122 River Station	545	Contractor	Cleaned Main	1.82	0.32	Street	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O
						Total Gallons: 545			Avg Duration: 1.82	Avg Resp Time: 0.32		

Parameter Code ▲	Name	NODI	Quantity or Loading		MC 001	Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2		Units	Value 1	Value 2			
Season: 0		Req.	<= 267.0 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.	= ▼ 10.91	= ▼ 12.58	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.		= ▼ 14131.0	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.	= ▼ 10.56		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.				= ▼ 2.71	= ▼ 85.7	CFU/100mL ▼	0	01/01 ▼	GR ▼
1 - Effluent Gross											
Season: 0		Req.				<= 126.0 Daily Average	<= 399.0 Daily Maximum	Colony Forming Units per 100ml		Daily	GRAB
NODI:		▼ NODI					▼	▼			
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	= ▼ 182.0		lb/d ▼	= ▼ 2.0	= ▼ 2.0	mg/L ▼	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	Milligrams per Liter		Daily	COMPOS
NODI:		▼ NODI		▼			▼	▼			

Edit Check Errors

No results.

DMR Comments

Comments

Attachments

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



408	WQ0010137-040	01	22	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			VALUE	UNITS	
500507124 FLOW DLY AVG	REPORTED		10.91	MGD	0 02	11	
	PERMITTED				02	CONT	11 CONT
500507128 FLOW ANN AVG	REPORTED		10.56	MGD	0 02	11	
	PERMITTED				02	CONT	11 CONT
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						
	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
	Kevin Hilldore, Superintendent, Prod & Treat Ops	<i>[Signature]</i>	22 05 12
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3934	Raymond Perez Director, Production & Treatment	<i>[Signature]</i>	22 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
3225 VALLEY RD
SAN ANTONIO TX 78221-5201



40B	WQ0010137-040	01	22	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				
000085342 TRANSFER DAYS/MON	0		0 01		01	
			01	NA	01	NA
316164024 FEC. COLI DLY AVG			0 11		03	
	20.000		11	2/WEEK	03	GRABPKLOAD
316164030 FEC. COLI IND GRAB			0 11		03	
	75.000		11	2/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG			0 02		11	
			02	CONT	11	CONT
500507128 FLOW ANN AVG			0 02		11	
			02	CONT	11	CONT
800821024 BOD CARB DLY AVG			0 08	1/Day	10	12-prt-com
	5.000		11	2/WEEK	03	GRABPKLOAD
820796624 TURBIDITY 30DAYAVG			0 08	1/Day	10	12-prt-com
	3.000		11	2/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	WW0051398		0 01		NA	
			01	01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	11/18/2023		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
	Kevin Hilldore, Superintendent, Prod & Treat Ops		22 05 11 2
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3934	Raymond Perez Director, Production & Treatment		22 05 11 4
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	22	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	
		VALUE		UNITS			
000085342 TRANSFER DAYS/MON	REPORTED	0	DAY	0	01		01
	PERMITTED				01	NA	
316164024 FEC. COLI DLY AVG	REPORTED		#/100 ML				
	PERMITTED	200.000			14	1/WEEK	
316164030 FEC. COLI IND GRAB	REPORTED		#/100 ML				
	PERMITTED	800.000			14	1/WEEK	
500507124 FLOW DLY AVG	REPORTED		MGD				
	PERMITTED				02	CONT	
500507128 FLOW ANN AVG	REPORTED		MGD				
	PERMITTED				02	CONT	
800821024 BOD CARB DLY AVG	REPORTED		MG/L				
	PERMITTED	20.000			14	1/WEEK	
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0051398	NUMBER	0	01		NA
	PERMITTED				01	01	
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/18/2023	DATE	0	01		NA
	PERMITTED				01	01	
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01		NA
	PERMITTED				01	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.	NAME	SIGNATURE	DATE
	Kevin Hilldore, Superintendent, Prod & Treat Ops	<i>[Signature]</i>	22 03 12
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2 1 0 2 3 3 3 9 3 4	Raymond Perez Director, Production & Treatment	<i>[Signature]</i>	22 05 14
AREA CODE	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY



Edit DMR

Collapse Header

Permit							
Permit ID:	TX0065641	Major:	<input type="checkbox"/>	Permittee Address:	2800 US HWY 281 NORTH		
Permittee:	SAN ANTONIO WATER SYSTEM	Permittee Address:			SAN ANTONIO, TX 78712		
Facility:	MITCHELL LAKE WWTF	Facility Location:			10762 PLEASANTON RD		
Permitted Feature:	001 - External Outfall	Discharge:			SAN ANTONIO, TX 78212		
Report Dates & Status		DMR Due Date:			A - DOMESTIC FACILITY - 001		
Monitoring Period:	From 04/01/22 to 04/30/22						
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											
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											
Season: 0		Req.				<= 30.0 Daily Average	<= 100.0 Single Grab		Milligrams per Liter	Daily	GRAB
NODI:		NODI				C - No Discharge	C - No Discharge				
00400	pH	Smpl.									
1 - Effluent Gross											
Season: 0		Req.				>= 6.0 Minimum	<= 9.0 Maximum		Standard Units	Monthly	GRAB
NODI:		NODI				C - No Discharge	C - No Discharge				
00530	Solids, total suspended	Smpl.									
1 - Effluent Gross											
Season: 0		Req.				<= 90.0 Daily Average			Milligrams per Liter	Daily	GRAB

Parameter		NODI	Quantity or Loading ML 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					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 THE ELEON CREEK WRC.

Comments

Permit had been discontinued as of December 17, 2021.

Please see core data form submission and cancellation notification

Attachments

File Name	Type	Size	Remove
2022_0112_MITCHELL LAKE CORE DATA CHANGE SIGNED.pdf	Portable document format: Adobe Acrobat File	< 1 MB	
2022_0228_ML PERMIT CANCELLATION APPLICATION SIGNED.pdf	Portable document format: Adobe Acrobat File	< 1 MB	

Report Last Saved By

User: FloramieWelch
 Name: Floramie Welch
 E-Mail: floramie.welch@saws.org
 Date/Time: 05/12/22 10:03 CDT



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

Signing Process Confirmation - CDX Activity ID: **_607cbeca-01c3-44e7-85a2-f626ec91edcd**

Your DMRs are undergoing the Signing Process

<u>Permit ID</u>	<u>Facility</u>	<u>Permitted Feature</u>	<u>Discharge #</u>	<u>Discharge Description</u>	<u>Monitoring Period End Date</u>	<u>DMR Due Date</u>
TX0052639	LEON CREEK WATER RECYCLING CENTER	001	001-A	DOMESTIC FACILITY - 001	04/30/22	05/20/22
TX0052639	LEON CREEK WATER RECYCLING CENTER	002	002-A	DOMESTIC FACILITY - 002	04/30/22	05/20/22
TX0052639	LEON CREEK WATER RECYCLING CENTER	101	101-A	COMBINED OUTFALLS 001 & 002	04/30/22	05/20/22
TX0055689	MEDIO CREEK WATER RECYC. CTR.	001	001-B	DOMESTIC FACILITY - 001	04/30/22	05/20/22
TX0065641	MITCHELL LAKE WWTF	001	001-A	DOMESTIC FACILITY - 001	04/30/22	05/25/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	001	001-A	DOMESTIC FACILITY - 001	04/30/22	05/20/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	002	002-A	DOMESTIC FACILITY - 002	04/30/22	05/20/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	003	003-A	DOMESTIC FACILITY - 003	04/30/22	05/20/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	004	004-A	DOMESTIC FACILITY - 004	04/30/22	05/20/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	005	005-A	DOMESTIC FACILITY - 005	04/30/22	05/20/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	006	006-A	DOMESTIC FACILITY - 006	04/30/22	05/20/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	101	101-A	DOMESTIC WASTEWATER - 101	04/30/22	05/20/22
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	102	102-A	TOTAL DISCHARGE - 001 & 101	04/30/22	05/20/22
TX0125083	SAN ANTONIO WATER SYSTEM PORTABLE WTP	001	001-A	WATER TREATMENT WASTES - 001	04/30/22	05/20/22



San Antonio Water System

SSO Overflow Monthly

Report: April/2022

Monday, May 02, 2022

TCEQ # 11269-001-CCMA	EPA Permit: CCMA (Subscriber)	Total Events: 0										
Incident #	WO#	INSPT#	SR#	Date	ADDRESS	Gallons	Cause	Action	Duration	RespTime	Discharge To	Comments
										0.00		
						Total Gallons:			Avg Duration:	Avg Resp Time: 0.00		



San Antonio Water System

SSO Overflow Monthly

Report: April/2022

Monday, May 02, 2022

TCEQ # 10137-033-Steven M Clouse		EPA Permit: 0077801		Total Events: 2								
Incident #	WO#	INSPT#	SR#	Date	ADDRESS	Gallons	Cause	Action	Duration	RespTime	Discharge To	Comments
11800	0	734470	4133940	4/3/2022	01477 Contour Dr W	46	Grease	Cleaned Main	0.75	0.50	Street	Area Cleaned and Disinfected, Flushed Area with H2O
11960	0	0	4163598	4/22/2022	00119 Sweetbriar Ave	90	Grease	Cleaned Main	0.75	0.00	Ground	Spill Contained, Area Cleaned and Disinfected
						Total Gallons: 136			Avg Duration: 0.75	Avg Resp Time: 0.25		



San Antonio Water System

SSO Overflow Monthly

Report: April/2022

Monday, May 02, 2022

TCEQ # 10137-008-Salado Creek		EPA Permit: 0052647		Total Events: 4								
Incident #	WO#	INSPT#	SR#	Date	ADDRESS	Gallons	Cause	Action	Duration	RespTime	Discharge To	Comments
11840	1773339	734869	4142580	4/7/2022	03931 lh 10 E	705	Structural	Repaired Asset	2.35	1.52	Drainage Channel	Area Cleaned and Disinfected, Flushed Area with H2O
11841	0	734863	4143002	4/7/2022	03735 Commerce St E	44	Grease	Cleaned Main	0.73	0.32	Street	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O
11900	0	735308	4151127	4/14/2022	03230 Oakleaf Dr	415	Debris	Cleaned Main	1.38	0.88	Street	Area Cleaned and Disinfected, Flushed Area with H2O
12000	0	736391	4172333	4/28/2022	03033 Goliad Rd	2,490	Grease	Cleaned Main	1.38	0.47	Drainage Channel	Area Cleaned and Disinfected, Flushed Area with H2O
						Total Gallons: 3,654			Avg Duration: 1.46	Avg Resp Time: 0.80		



Edit DMR

Collapse Header

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:	002 - External Outfall	Discharge:	SAN ANTONIO, TX 78221 A - DOMESTIC FACILITY - 002
Report Dates & Status			
Monitoring Period:	From 04/01/22 to 04/30/22	DMR Due Date:	05/20/22
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
00300	Oxygen, dissolved [DO]	Smpl.				= ▼ 7.0			mg/L ▼	0	01/01 ▼	GR ▼
1 - Effluent Gross												
Season: 0		Req.				>= 4.0 Monthly Minimum			Milligrams per Liter		Daily	GRAB
NODI:	▼	NODI				▼						
00400	pH	Smpl.				= ▼ 6.9		= ▼ 8.0	SU ▼	0	01/01 ▼	GR ▼
1 - Effluent Gross												
Season: 0		Req.				>= 6.5 Minimum		<= 9.0 Maximum	Standard Units		Daily	GRAB
NODI:	▼	NODI				▼		▼				
00530	Solids, total suspended	Smpl.	= ▼ 80.45		lb/d ▼		= ▼ 2.56	= ▼ 4.5	mg/L ▼	0	01/01 ▼	CP ▼
1 - Effluent Gross												
Season: 0		Req.	<= 1251.0 Daily Average		Pounds per Day		<= 15.0 Daily Average	<= 40.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS
NODI:	▼	NODI	▼				▼	▼				
00610	Nitrogen, ammonia total [as N]	Smpl.	= ▼ 4.15		lb/d ▼		= ▼ 0.13	= ▼ 0.25	mg/L ▼	0	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.	<= 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.	=	3.78	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.					=	0.05	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.	=	1.13					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.				=	1.56	=	20.6	CFU/100mL	0	07/WK	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.	=	81.01	lb/d	=	2.57	=	6.0	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

No results.

DMR Comments



Edit DMR

Collapse Header

Permit	
Permit ID:	TX0077801
Permittee:	SAN ANTONIO WATER SYSTEM
Facility:	STEVEN M CLOUSE WATER RECYCLING CENTER
Permitted Feature:	003 - External Outfall
Report Dates & Status	
Monitoring Period:	From 04/01/22 to 04/30/22
Status:	NetDMR Validated
Principal Executive Officer	
First Name:	RAYMOND
Title:	DIRECTOR
Major:	
Permittee Address:	2800 US HIGHWAY 281 NORTH SAN ANTONIO, TX 78212 3495 VALLEY RD SAN ANTONIO, TX 78221
Facility Location:	SAN ANTONIO, TX 78221 A - DOMESTIC FACILITY - 003
Discharge:	
DMR Due Date:	05/20/22
Last Name:	PEREZ
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
00300	Oxygen, dissolved [DO]	Smpl.				▼				mg/L ▼	▼	▼
1 - Effluent Gross												
Season: 0						>= 4.0 Monthly Minimum				Milligrams per Liter	Daily	GRAB
NODI: ▼						C - No Discharge ▼						
00400	pH	Smpl.				▼				SU ▼	▼	▼
1 - Effluent Gross												
Season: 0						>= 6.0 Minimum		<= 9.0 Maximum		Standard Units	Daily	GRAB
NODI: ▼						C - No Discharge ▼		C - No Discharge ▼				
00530	Solids, total suspended	Smpl.	▼							mg/L ▼	▼	▼
1 - Effluent Gross						lb/d ▼						
Season: 0						<= 1251.0 Daily Average		<= 15.0 Daily Average	<= 40.0 Daily Maximum	Milligrams per Liter	Daily	COMPOS
NODI: ▼						C - No Discharge ▼		C - No Discharge ▼				
00610	Nitrogen, ammonia total [as N]	Smpl.	▼							mg/L ▼	▼	▼
1 - Effluent Gross						lb/d ▼						

Parameter Code ▲	Name	NODI	Quantity or Loading		SMC 003 Units	Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2		Value 1	Value 2	Value 3			
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

Code ▲	Parameter Name	NODI	Quantity or Loading		SMC 004 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.	<= 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.	=	▼ 0.93	=	▼ 0.97	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.	=	▼ 0.75			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.						=	▼ 0.06	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.			=	▼ 1.13				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.					=	▼ 1.56	=	▼ 20.6	CFU/100mL	0	07/WK ▼	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.	=	▼ 19.94	lb/d		=	▼ 2.57	=	▼ 6.0	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

No results.

DMR Comments

Parameter Code	Name	NODI	Value 1	Quantity or Loading Value 2	SMC 005 Units	Value 1	Quality or Concentration Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type			
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.	=	0.54		=	0.59		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.	=	0.66					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.				=	1.13				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.					=	1.56		=	20.6		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.	=	11.58			=	2.57		=	6.0		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

No results.

DMR Comments

Code ▲	Parameter Name	NODI	Quantity or Loading		SMC 006 Units	Quality or Concentration			# 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	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

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Permit

Permit ID: TX0077801 **Major:**

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

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

Permitted Feature: 101 - Internal Outfall **Discharge:** A - DOMESTIC WASTEWATER - 101

Report Dates & Status

Monitoring Period: From 04/01/22 to 04/30/22 **DMR Due Date:** 05/20/22

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.	= 9.31	= 11.36	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.	= 6.73		MGD					0	99/99	TM



Edit DMR

Collapse Header

Permit

Permit ID:	TX0077801	Major:	<input type="checkbox"/>
Permittee:	SAN ANTONIO WATER SYSTEM	Permittee Address:	2800 US HIGHWAY 281 NORTH
			SAN ANTONIO, TX 78212
Facility:	STEVEN M CLOUSE WATER RECYCLING CENTER	Facility Location:	3495 VALLEY RD
			SAN ANTONIO, TX 78221
Permitted Feature:	102 - Internal Outfall	Discharge:	A - TOTAL DISCHARGE - 001 & 101

Report Dates & Status

Monitoring Period:	From 04/01/22 to 04/30/22	DMR Due Date:	05/20/22
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"/> 87.07	= <input type="checkbox"/> 103.62	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"/> 93.92		MGD <input type="checkbox"/>					0	99/99 <input type="checkbox"/>	TM <input type="checkbox"/>

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	22	04	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		NO. EX.	FREQUENCY OF ANALYSIS		SAMPLE TYPE		
	REPORTED	PERMITTED		VALUE	UNITS			
500507124 FLOW DLY AVG	REPORTED		87.07	MGD	0	02	11	
	PERMITTED					02	CONT	11
500507128 FLOW ANN AVG	REPORTED		93.92	MGD	0	02	11	
	PERMITTED					02	CONT	11
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0040291	NUMBER	0	01		NA
	PERMITTED					01	01	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		08/13/2022	DATE	0	01		NA
	PERMITTED					01	01	NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		A	LETTER	0	01		NA
	PERMITTED					01	01	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	SIGNATURE	DATE
	Michael Galindo Superintendent-Prod & Treat Ops		212.015.116
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Raymond Perez Director, Treatment & Production		212.015.116
AREA CODE	NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER
			YEAR MO. DAY

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PAGE 1

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



40B	WQ0010137-033	02	22	04	12551
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE I Steve M. ClousewRC
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	1.55	#/100 ML	0 11		03	
	PERMITTED	20.000		11	2/WEEK	03	GRABPKLOAD
316164030 E-COLI IND GRAB	REPORTED	19.90	#/100 ML	0 11		03	
	PERMITTED	75.000		11	2/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED	4.06	MGD	0 02		11	
	PERMITTED			02	CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED	2.60	MGD	0 02		11	
	PERMITTED			02	CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED	2.57	MG/L	0 08	1/Day	10	12-PRT-COM
	PERMITTED	5.000		11	2/WEEK	03	GRABPKLOAD
820796624 TURBIDITY 30DAYAVG	REPORTED	1.32	NTU	0 08	1/Day	10	12-PRT-COM
	PERMITTED	3.000		11	2/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0040291	NUMBER	0 01		NA	
	PERMITTED			01	01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	08/13/2022	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
	Michael Galindo Superintendent-Prod & Treat Ops		2/20/16
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Raymond Perez Director, Treatment & Production		2/20/16
AREA CODE	NUMBER	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	22	04	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	PERMITTED	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	WW0040291	0	01		NA
					01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	08/13/2022	0	01		NA
					01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	PERMITTED	A	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.

TELEPHONE NUMBER
210 233 3239
AREA CODE NUMBER

NAME	SIGNATURE	DATE
Michael Galindo Superintendent-Prod & Treat Ops PLANT OPERATOR		21/2015/16 YEAR MO. DAY
Raymond Perez Director, Treatment & Production EXECUTIVE OFFICER		21/2015/16 YEAR MO. DAY