



July 17, 2023

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](mailto:Asia.Mcneil-Womack@usdoj.gov)  
[Eescdcopy.enrd@usdoj.gov](mailto:Eescdcopy.enrd@usdoj.gov)  
[Mcelroy.damon@epa.gov](mailto: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 June 2023 is attached and is provided in compliance with Consent Decree requirements.

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Sincerely,

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

Jeffrey J. Haby, P.E.

Vice President – Production & Treatment

Enc. As stated



July 17, 2023

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](mailto:Edelbrock.Judy@epa.gov)  
[mcelroy.damon@epa.gov](mailto: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

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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 June 2023 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 that reads "Jeffrey J. Haby".

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

Enc. As stated



# San Antonio Water System

## SSO Overflow Monthly

Report: June/2023

Monday, July 3, 2023

| TCEQ #<br>10137-003-Leon<br>Creek | EPA Permit:<br>0052639 | Total Events: 4 |         |           |                     |                             |            |              |                               |                            |              |  |
|-----------------------------------|------------------------|-----------------|---------|-----------|---------------------|-----------------------------|------------|--------------|-------------------------------|----------------------------|--------------|--|
| Incident #                        | WO#                    | INSPT#          | SR#     | Date      | ADDRESS             | Gallons                     | Cause      | Action       | Duration                      | RespTime                   | Discharge To | Comments   |
| 15347                             | 0                      | 780399          | 4797851 | 6/7/2023  | 09823 Moon Shine    | 600                         | Contractor | Cleaned Main | 2.00                          | 1.02                       | Street       | Area Cleaned and Disinfected,<br>Flushed Area with H2O, Over<br>The Edwards Aquifer Transition<br>Zone |
| 15387                             | 0                      | 780655          | 4805622 | 6/12/2023 | 019/1 Donaldson Ave | 445                         | Grease     | Cleaned Main | 1.48                          | 0.65                       | Street       | Area Cleaned and Disinfected,<br>Flushed Area with H2O   |
| 15408                             | 0                      | 781145          | 4816057 | 6/20/2023 | 09609 Holly Patch   | 162                         | Grease     | Cleaned Main | 1.35                          | 1.18                       | Street       | Area Cleaned and Disinfected,<br>Flushed Area with H2O, Over<br>The Edwards Aquifer Transition<br>Zone |
| 15487                             | 0                      | 781927          | 4830240 | 6/29/2023 | 05903 Farragut Dr   | 15                          | Grease     | Cleaned Main | 0.00                          | 0.00                       | Ground       | Area Cleaned and Disinfected   |
|                                   |                        |                 |         |           |                     | <b>Total Gallons: 1,222</b> |            |              | <b>Avg Duration:<br/>1.21</b> | <b>Avg Resp Time: 0.71</b> |              |  |



# LC 001

| Parameter                          |   | 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                              |                                 |        |
| 00940                              | <b>Chloride [as Cl]</b>                         | Smpl.               | = <input type="text" value="48237.0"/> |  | lb/d                     |                                     | = <input type="text" value="191.0"/> | = <input type="text" value="205.0"/> | mg/L              | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="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  |
| NODI: <input type="text"/>         |   | NODI                | <input type="text"/>                   |  |                          |                                     | <input type="text"/>                 | <input type="text"/>                 |                   |                                |                                    |                                 |        |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl.               | = <input type="text" value="30.28"/>   | = <input type="text" value="35.64"/>   | MGD                      |                                     |                                      |                                      |                   | <input type="text" value="0"/> | <input type="text" value="99/99"/> | <input type="text" value="TM"/> |        |
| 1 - Effluent Gross                 |   |                     |  |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| Season: 0                          |   |                     | Req.                                   | Req Mon Daily Average                  |                          | Req Mon Daily Maximum               | Million Gallons per Day              |                                      |                   |                                |                                    | Continuous                      | TOTALZ |
| NODI: <input type="text"/>         |   | NODI                | <input type="text"/>                   |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl.               |  | = <input type="text" value="37500.0"/> | gal/min                  |                                     |                                      |                                      |                   | <input type="text" value="0"/> | <input type="text" value="99/99"/> | <input type="text" value="TM"/> |        |
| P - See Comments                   |   |                     |  |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| Season: 0                          |   |                     | Req.                                   | <= 63889.0 2 Hour Peak                 |                          | Gallons per Minute                  |                                      |                                      |                   |                                |                                    | Continuous                      | TOTALZ |
| NODI: <input type="text"/>         |   | NODI                | <input type="text"/>                   |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl.               | = <input type="text" value="26.79"/>   |  | MGD                      |                                     |                                      |                                      |                   | <input type="text" value="0"/> | <input type="text" value="99/99"/> | <input type="text" value="TM"/> |        |
| Y - Effluent Gross (Supplementary) |   |                     |  |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| Season: 0                          |   |                     | Req.                                   | <= 46.0 Annual Average                 |                          | Million Gallons per Day             |                                      |                                      |                   |                                |                                    | Continuous                      | TOTALZ |
| NODI: <input type="text"/>         |   | NODI                | <input type="text"/>                   |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| 50060                              | <b>Chlorine, total residual</b>                 | Smpl.               |  |  |                          |                                     | = <input type="text" value="0.06"/>  |                                      | mg/L              | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="GR"/> |        |
| A - Disinfection, Process Complete |   |                     |  |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| Season: 0                          |   |                     | Req.                                   |  |                          |                                     |                                      | < 0.1 Instantaneous Maximum          |                   | Milligrams per Liter           |                                    | Daily                           | GRAB   |
| NODI: <input type="text"/>         |   | NODI                |  |  |                          |                                     | <input type="text"/>                 |                                      |                   |                                |                                    |                                 |        |
| 50060                              | <b>Chlorine, total residual</b>                 | Smpl.               |  |  |                          | = <input type="text" value="1.11"/> |                                      |                                      | mg/L              | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="GR"/> |        |
| B - Prior to Disinfection          |   |                     |  |  |                          |                                     |                                      |                                      |                   |                                |                                    |                                 |        |
| Season: 0                          |   |                     | Req.                                   |  |                          |                                     | >= 1.0 Monthly Minimum               |                                      |                   | Milligrams per Liter           |                                    | Daily                           | GRAB   |
| NODI: <input type="text"/>         |   | NODI                |  |  |                          | <input type="text"/>                |                                      |                                      |                   |                                |                                    |                                 |        |
| 51040                              | <b>E. coli</b>                                  | Smpl.               |  |  |                          |                                     | = <input type="text" value="1.02"/>  | = <input type="text" value="2.0"/>   | CFU/100mL         | <input type="text" value="0"/> | <input type="text" value="05/WK"/> | <input type="text" value="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: <input type="text"/>         |   | NODI                |  |  |                          | <input type="text"/>                | <input type="text"/>                 |                                      |                   |                                |                                    |                                 |        |

# LC 001

| 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              |                                |                                    |                                 |
| 70295                      | <b>Solids, total dissolved</b>         |              |   |                         |                |                                      |                                      |                      |                                |                                    |                                 |
|                            |  | <b>Smpl.</b> | = <input type="text" value="204555.0"/> |                         | lb/d           | = <input type="text" value="811.0"/> | = <input type="text" value="860.0"/> | mg/L                 | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="CP"/> |
| 1 - Effluent Gross         |  |              |   |                         |                |                                      |                                      |                      |                                |                                    |                                 |
| Season: 0                  |  |              | <b>Req.</b>                             | Req Mon Daily Average   | Pounds per Day | Req Mon Daily Average                | Req Mon Daily Maximum                | Milligrams per Liter |                                | Daily                              | COMPOS                          |
| NODI: <input type="text"/> |  |              | <b>NODI</b>                             | <input type="text"/>    |                | <input type="text"/>                 | <input type="text"/>                 |                      |                                |                                    |                                 |
| 80082                      | <b>BOD, carbonaceous [5 day, 20 C]</b> |              |   |                         |                |                                      |                                      |                      |                                |                                    |                                 |
|                            |  | <b>Smpl.</b> | = <input type="text" value="597.0"/>    |                         | lb/d           | = <input type="text" value="2.37"/>  | = <input type="text" value="4.0"/>   | mg/L                 | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="CP"/> |
| 1 - Effluent Gross         |  |              |   |                         |                |                                      |                                      |                      |                                |                                    |                                 |
| Season: 0                  |  |              | <b>Req.</b>                             | <= 2686.0 Daily Average | Pounds per Day | <= 7.0 Daily Average                 | <= 17.0 Daily Maximum                | Milligrams per Liter |                                | Daily                              | COMPOS                          |
| NODI: <input type="text"/> |  |              | <b>NODI</b>                             | <input type="text"/>    |                | <input type="text"/>                 | <input type="text"/>                 |                      |                                |                                    |                                 |

**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 63,889 GPM. POUNDS PER DAY LOADING SHALL ALSO BE THE COMBINED TOTAL OF BOTH OUTFALLS.

**Comments**

**Attachments**

| File Name                                 | Type   | Size   | Remove |
|---|--|--------|--------|
| <a href="#">2023_06_LC_SSO_REPORT.pdf</a> | 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: 07/13/23 1:49 CDT



# LC 002

| 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                        |                                |                                    |                                 |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl. | = <input type="text" value="1.3"/>   | = <input type="text" value="2.25"/>   | MGD <input type="text"/>     |                                     |                                     |                                | <input type="text" value="0"/> | <input type="text" value="99/99"/> | <input type="text" value="TM"/> |
| 1 - Effluent Gross                 |   |       |                                      |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| Season: 0                          |   |       | Req.                                 | Req Mon Daily Average                 | Req Mon Daily Maximum        | Million Gallons per Day             |                                     |                                |                                |                                    | Continuous                      |
| NODI: <input type="text"/>         |   | NODI  | <input type="text"/>                 | <input type="text"/>                  |                              |                                     |                                     |                                |                                |                                    |                                 |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl. |                                      | = <input type="text" value="1806.0"/> | gal/min <input type="text"/> |                                     |                                     |                                | <input type="text" value="0"/> | <input type="text" value="99/99"/> | <input type="text" value="TM"/> |
| P - See Comments                   |   |       |                                      |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| Season: 0                          |   |       | Req.                                 |                                       | <= 22222.0 2 Hour Peak       | Gallons per Minute                  |                                     |                                |                                |                                    | Continuous                      |
| NODI: <input type="text"/>         |   | NODI  |                                      | <input type="text"/>                  |                              |                                     |                                     |                                |                                |                                    |                                 |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl. | = <input type="text" value="3.33"/>  |                                       | MGD <input type="text"/>     |                                     |                                     |                                | <input type="text" value="0"/> | <input type="text" value="99/99"/> | <input type="text" value="TM"/> |
| Y - Effluent Gross (Supplementary) |   |       |                                      |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| Season: 0                          |   |       | Req.                                 | <= 16.0 Annual Average                |                              | Million Gallons per Day             |                                     |                                |                                |                                    | Continuous                      |
| NODI: <input type="text"/>         |   | NODI  | <input type="text"/>                 |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| 50060                              | <b>Chlorine, total residual</b>                 | Smpl. |                                      |                                       |                              |                                     | = <input type="text" value="0.04"/> | mg/L <input type="text"/>      | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="GR"/> |
| A - Disinfection, Process Complete |   |       |                                      |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| Season: 0                          |   |       | Req.                                 |                                       |                              |                                     | < 0.1 Instantaneous Maximum         |                                | Milligrams per Liter           |                                    | Daily                           |
| NODI: <input type="text"/>         |   | NODI  |                                      |                                       |                              |                                     | <input type="text"/>                |                                |                                |                                    |                                 |
| 50060                              | <b>Chlorine, total residual</b>                 | Smpl. |                                      |                                       |                              | = <input type="text" value="1.11"/> |                                     | mg/L <input type="text"/>      | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="GR"/> |
| B - Prior to Disinfection          |   |       |                                      |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| Season: 0                          |   |       | Req.                                 |                                       |                              |                                     | >= 1.0 Monthly Minimum              |                                | Milligrams per Liter           |                                    | Daily                           |
| NODI: <input type="text"/>         |   | NODI  |                                      |                                       |                              | <input type="text"/>                |                                     |                                |                                |                                    |                                 |
| 51040                              | <b>E. coli</b>                                  | Smpl. |                                      |                                       |                              | = <input type="text" value="1.04"/> | = <input type="text" value="2.0"/>  | CFU/100mL <input type="text"/> | <input type="text" value="0"/> | <input type="text" value="05/WK"/> | <input type="text" value="GR"/> |
| 1 - Effluent Gross                 |   |       |                                      |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| Season: 0                          |   |       | Req.                                 |                                       |                              |                                     | <= 126.0 Daily Average              | <= 399.0 Daily Maximum         | Colony Forming Units per 100ml |                                    | Five Per Week                   |
| NODI: <input type="text"/>         |   | NODI  |                                      |                                       |                              | <input type="text"/>                | <input type="text"/>                |                                |                                |                                    |                                 |
| 80082                              | <b>BOD, carbonaceous [5 day, 20 C]</b>          | Smpl. | = <input type="text" value="24.33"/> |                                       | lb/d <input type="text"/>    | = <input type="text" value="2.26"/> | = <input type="text" value="4.0"/>  | mg/L <input type="text"/>      | <input type="text" value="0"/> | <input type="text" value="01/01"/> | <input type="text" value="CP"/> |
| 1 - Effluent Gross                 |   |       |                                      |                                       |                              |                                     |                                     |                                |                                |                                    |                                 |
| Season: 0                          |   |       | Req.                                 | <= 934.0 Daily Average                |                              | Pounds per Day                      | <= 7.0 Daily Average                | <= 17.0 Daily Maximum          | Milligrams per Liter           |                                    | Daily                           |
| NODI: <input type="text"/>         |   | NODI  | <input type="text"/>                 |                                       |                              | <input type="text"/>                | <input type="text"/>                |                                |                                |                                    |                                 |







# 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  | 23   | 01  | 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 |       |
|--|--------------------|------------------|---------|-----------------------|-------------|-------|
|  |                    | VALUE UNITS      |         |                       |             |       |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           | 39.76 MGD        | 0       | 02                    | 11          |       |
|  | PERMITTED          |                  |         | 02                    | CONT        | CONT  |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           | 34.27 MGD        | 0       | 02                    | 11          |       |
|  | PERMITTED          |                  |         | 02                    | CONT        | CONT  |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           | WW0066882 NUMBER | 0       | 01                    | NA          |       |
|  | PERMITTED          |                  |         | 01                    | 01          | NA NA |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           | 04/06/2024 DATE  | 0       | 01                    | NA          |       |
|  | PERMITTED          |                  |         | 01                    | 01          | NA NA |
| CLASS<br>OF OPERATOR<br>CERTIFICATE      | REPORTED           | A LETTER         | 0       | 01                    | NA          |       |
|  | PERMITTED          |                  |         | 01                    | 01          | NA NA |
|  | REPORTED           |                  |         |                       |             |       |
|  | PERMITTED          |                  |         |                       |             |       |
|  | REPORTED           |                  |         |                       |             |       |
|  | PERMITTED          |                  |         |                       |             |       |
|  | REPORTED           |                  |         |                       |             |       |
|  | PERMITTED          |                  |         |                       |             |       |
|  | REPORTED           |                  |         |                       |             |       |
|  | PERMITTED          |                  |         |                       |             |       |
|  | REPORTED           |                  |         |                       |             |       |
|  | PERMITTED          |                  |         |                       |             |       |

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

|  |   |                   |              |
|--|---|-------------------|--------------|
| I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE. | NAME  | SIGNATURE         | DATE         |
|  | Tram Doan, Manager<br>Prod & Treat Ops            |                   | 23 07 13     |
| TELEPHONE NUMBER   | PLANT OPERATOR                                    | PLANT OPERATOR    | YEAR MO. DAY |
| 2 1 0   2 3 3   3 9 2 2  | Raymond Perez<br>Director, Production & Treatment |                   | 23 07 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 | WQ0010137-003 | 02  | 23   | 01  | 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<br>TRANSFER<br>DAYS/MON        | REPORTED           |           | 30         | DAY                   | 0     | 01          |        | 01            |
|  | PERMITTED          |           | -          |                       |       | 01          | NA     | 01 NA         |
| 316164024<br>E-COLI<br>DLY AVG           | REPORTED           |           | 1.00       | #/100 ML              | 0     | 11          |        | 03            |
|  | PERMITTED          |           | 20.000     |                       |       | 11          | 2/WEEK | 03 GRABPKLOAD |
| 316164030<br>E-COLI<br>IND GRAB          | REPORTED           |           | 1.00       | #/100 ML              | 0     | 11          |        | 03            |
|  | PERMITTED          |           | 75.000     |                       |       | 11          | 2/WEEK | 03 GRABPKLOAD |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           |           | 8.66       | MGD                   | 0     | 02          |        | 11            |
|  | PERMITTED          |           |            |                       |       | 02          | CONT   | 11 CONT       |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           |           | 5.80       | MGD                   | 0     | 02          |        | 11            |
|  | PERMITTED          |           |            |                       |       | 02          | CONT   | 11 CONT       |
| 800821024<br>BOD CARB<br>DLY AVG         | REPORTED           |           | 2.37       | MG/L                  | 0     | 08          | 1/Day  | 10 12-prt-com |
|  | PERMITTED          |           | 5.000      |                       |       | 11          | 2/WEEK | 03 GRABPKLOAD |
| 820786624<br>TURBIDITY<br>30DAY AV       | REPORTED           |           | 0.86       | NTU                   | 0     | 08          | 1/Day  | 10 12-prt-com |
|  | PERMITTED          |           | 3.000      |                       |       | 11          | 2/WEEK | 03 GRABPKLOAD |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           |           | WW0066882  | NUMBER                | 0     | 01          |        | NA            |
|  | PERMITTED          |           |            |                       |       | 01          | 01     | NA NA         |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           |           | 04/06/2024 | DATE                  | 0     | 01          |        | NA            |
|  | PERMITTED          |           |            |                       |       | 01          | 01     | NA NA         |
| CLASS<br>OF OPERATOR<br>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              |
|  |        | Tram Doan, Manager<br>Prod & Treat Ops |                   | 23 07 13          |
| TELEPHONE NUMBER   |        | PLANT OPERATOR                         | PLANT OPERATOR    | YEAR MO. DAY      |
| 210  | 233    | 3922                                   | Raymond Perez     | 23 07 14          |
| AREA CODE  | NUMBER |  | EXECUTIVE OFFICER | EXECUTIVE OFFICER |



# 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  | 23   | 01  | 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.

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| PARAMETER                                | EFFLUENT CONDITION |           | NO. EX. | FREQUENCY OF ANALYSIS |        | SAMPLE TYPE |            |
|--|--------------------|-----------|---------|-----------------------|--------|-------------|------------|
|  | REPORTED           | PERMITTED |         |                       |        |             |            |
| 000085342<br>TRANSFER<br>DAYS/MON        | REPORTED           | PERMITTED | 0       | 01                    |        | 01          |            |
|  |                    |           |         |                       | NA     | 01          | NA         |
| 316164024<br>FEC. COLI<br>DLY AVG        | REPORTED           | PERMITTED |         |                       |        |             |            |
|  |                    |           |         | 14                    | 1/WEEK | 03          | GRABPKLOAD |
| 316164030<br>FEC. COLI<br>IND GRAB       | REPORTED           | PERMITTED |         |                       |        |             |            |
|  |                    |           |         | 14                    | 1/WEEK | 03          | GRABPKLOAD |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           | PERMITTED |         |                       |        |             |            |
|  |                    |           |         | 02                    | CONT   | 11          | CONT       |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           | PERMITTED |         |                       |        |             |            |
|  |                    |           |         | 02                    | CONT   | 11          | CONT       |
| 800821024<br>BOD CARB<br>DLY AVG         | REPORTED           | PERMITTED |         |                       |        |             |            |
|  |                    |           |         | 14                    | 1/WEEK | 03          | GRABPKLOAD |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           | PERMITTED | 0       | 01                    |        | NA          |            |
|  |                    |           |         | 01                    | 01     | NA          | NA         |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           | PERMITTED | 0       | 01                    |        | NA          |            |
|  |                    |           |         | 01                    | 01     | NA          | NA         |
| CLASS<br>OF OPERATOR<br>CERTIFICATE      | REPORTED           | PERMITTED | 0       | 01                    |        | NA          |            |
|  |                    |           |         | 01                    | 01     | NA          | NA         |
|  | REPORTED           | PERMITTED |         |                       |        |             |            |
|  |                    |           |         |                       |        |             |            |
|  | REPORTED           | PERMITTED |         |                       |        |             |            |
|  |                    |           |         |                       |        |             |            |

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|                  |   |                   |              |
|------------------|---|-------------------|--------------|
|                  | NAME  | SIGNATURE         | DATE         |
|                  | Tram Doan, Manager<br>Prod & Treat Ops            |                   | 23 07 13     |
| TELEPHONE NUMBER | PLANT OPERATOR                                    | PLANT OPERATOR    | YEAR MO. DAY |
| 2   1   0        | Raymond Perez<br>Director, Production & Treatment |                   | 23 07 14     |
| AREA CODE        | EXECUTIVE OFFICER                                 | EXECUTIVE OFFICER | YEAR MO. DAY |
| 2   3   3        |   |                   |              |
| 3   9   2   2    |   |                   |              |



# San Antonio Water System

## SSO Overflow Monthly

Report: June/2023

Monday, July 3, 2023

|   |                               |                        |            |             |                       |                           |              |               |                              |                            |                     |  |
|---|-------------------------------|------------------------|------------|-------------|-----------------------|---------------------------|--------------|---------------|------------------------------|----------------------------|---------------------|--|
| <b>TCEQ #</b><br>10137-040-Medio<br>Creek | <b>EPA Permit:</b><br>0055689 | <b>Total Events:</b> 2 |            |             |                       |                           |              |               |                              |                            |                     |  |
| <b>Incident #</b>                         | <b>WO#</b>                    | <b>INSPT#</b>          | <b>SR#</b> | <b>Date</b> | <b>ADDRESS</b>        | <b>Gallons</b>            | <b>Cause</b> | <b>Action</b> | <b>Duration</b>              | <b>RespTime</b>            | <b>Discharge To</b> | <b>Comments</b>  |
| 15307                                     | 0                             | 780120                 | 4789464    | 6/2/2023    | 09802 Overlook Canyon | 211                       | Contractor   | Cleaned Main  | 2.02                         | 0.52                       | Ground              | Cleanup Ongoing  |
| 15427                                     | 0                             | 781425                 | 4819660    | 6/22/2023   | 13006 Salt Fork       | 340                       | Debris       | Cleaned Main  | 1.13                         | 0.00                       | Ground              | Area Cleaned and Disinfected,<br>Flushed Area with H2O |
|   |                               |                        |            |             |                       | <b>Total Gallons:</b> 551 |              |               | <b>Avg Duration:</b><br>1.58 | <b>Avg Resp Time:</b> 0.26 |                     |  |



# MC 001

| 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                |                                |                   |            |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl. | = ▼ 7.55             | = ▼ 8.49               | MGD ▼                  |                          |                        |                        | 0                              | 99/99 ▼           | TM ▼       |
| 1 - Effluent Gross                 |   |       |                      |                        |                        |                          |                        |                        |                                |                   |            |
| Season: 0                          |   |       | Req.                 | Req Mon Daily Average  | Req Mon Daily Maximum  | Million Gallons per Day  |                        |                        |                                |                   | Continuous |
| NODI: <input type="text"/>         |   | NODI  | <input type="text"/> | <input type="text"/>   |                        |                          |                        |                        |                                |                   |            |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl. |                      | = ▼ 8023.0             | gal/min ▼              |                          |                        |                        | 0                              | 99/99 ▼           | TM ▼       |
| P - See Comments                   |   |       |                      |                        |                        |                          |                        |                        |                                |                   |            |
| Season: 0                          |   |       | Req.                 |                        | <= 27778.0 2 Hour Peak | Gallons per Minute       |                        |                        |                                |                   | Continuous |
| NODI: <input type="text"/>         |   | NODI  |                      | <input type="text"/>   |                        |                          |                        |                        |                                |                   |            |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl. | = ▼ 8.65             |                        | MGD ▼                  |                          |                        |                        | 0                              | 99/99 ▼           | TM ▼       |
| Y - Effluent Gross (Supplementary) |   |       |                      |                        |                        |                          |                        |                        |                                |                   |            |
| Season: 0                          |   |       | Req.                 | <= 16.0 Annual Average |                        | Million Gallons per Day  |                        |                        |                                |                   | Continuous |
| NODI: <input type="text"/>         |   | NODI  | <input type="text"/> |                        |                        |                          |                        |                        |                                |                   |            |
| 51040                              | <b>E. coli</b>                                  | Smpl. |                      |                        |                        | = ▼ 2.81                 | = ▼ 161.0              | 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      |
| NODI: <input type="text"/>         |   | NODI  |                      |                        |                        | <input type="text"/>     | <input type="text"/>   |                        |                                |                   |            |
| 80082                              | <b>BOD, carbonaceous [5 day, 20 C]</b>          | Smpl. | = ▼ 151.0            |                        | lb/d ▼                 | = ▼ 2.4                  | = ▼ 5.0                | 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      |
| NODI: <input type="text"/>         |   | NODI  | <input type="text"/> |                        |                        | <input type="text"/>     | <input type="text"/>   |                        |                                |                   |            |



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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MONTHLY EFFLUENT REPORT



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



|     |               |     |      |     |       |
|-----|---------------|-----|------|-----|-------|
| 40B | WQ0010137-040 | 01  | 23   | 06  | 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.**

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| PARAMETER                                | EFFLUENT CONDITION |           | NO. EX.    | FREQUENCY OF ANALYSIS |   | SAMPLE TYPE |      |       |
|--|--------------------|-----------|------------|-----------------------|---|-------------|------|-------|
|  | REPORTED           | PERMITTED |            |                       |   |             |      | VALUE |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           |           | 7.55       | MGD                   | 0 | 02          | 11   |       |
|  | PERMITTED          |           |            |                       |   | 02          | CONT | 11    |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           |           | 8.65       | MGD                   | 0 | 02          | 11   |       |
|  | PERMITTED          |           |            |                       |   | 02          | CONT | 11    |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           |           | WW0040291  | NUMBER                | 0 | 01          |      | NA    |
|  | PERMITTED          |           |            |                       |   | 01          | 01   | NA    |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           |           | 08/13/2025 | DATE                  | 0 | 01          |      | NA    |
|  | PERMITTED          |           |            |                       |   | 01          | 01   | NA    |
| CLASS<br>OF OPERATOR<br>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. | <b>NAME</b><br>Michael Galindo<br>Manager, Prod & Treat Ops                | <b>SIGNATURE</b><br>         | <b>DATE</b><br>23   07   14         |
| <b>TELEPHONE NUMBER</b><br>210   233   3934  | <b>PLANT OPERATOR</b><br>Raymond Perez<br>Director, Production & Treatment | <b>PLANT OPERATOR</b><br>    | <b>YEAR MO. DAY</b><br>23   07   14 |
| <b>AREA CODE</b>   <b>NUMBER</b>   | <b>EXECUTIVE OFFICER</b>   | <b>EXECUTIVE OFFICER</b><br> | <b>YEAR MO. DAY</b>                 |



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



|     |               |       |      |     |       |
|-----|---------------|-------|------|-----|-------|
| 40B | WQ0010137-040 | 01    | 23   | 06  | 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.

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PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.

| PARAMETER                                | EFFLUENT CONDITION |            | NO. EX. | FREQUENCY OF ANALYSIS |       | SAMPLE TYPE |               |
|--|--------------------|------------|---------|-----------------------|-------|-------------|---------------|
|  | REPORTED           | PERMITTED  |         | VALUE                 | UNITS |             |               |
| 000085342<br>TRANSFER<br>DAYS/MON        | REPORTED           |            | 0       | DAY                   | 01    |             | 01            |
|  | PERMITTED          |            |         |                       | 01    | NA          | 01 NA         |
| 316164024<br>FEC. COLI<br>DLY AVG        | REPORTED           |            | 0       | #/100 ML              | 11    |             | 03            |
|  | PERMITTED          | 20.000     |         |                       | 11    | 2/WEEK      | 03 GRABPKLOAD |
| 316164030<br>FEC. COLI<br>IND GRAB       | REPORTED           |            | 0       | #/100 ML              | 11    |             | 03            |
|  | PERMITTED          | 75.000     |         |                       | 11    | 2/WEEK      | 03 GRABPKLOAD |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           |            | 0       | MGD                   | 02    |             | 11            |
|  | PERMITTED          |            |         |                       | 02    | CONT        | 11 CONT       |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           |            | 0       | MGD                   | 02    |             | 11            |
|  | PERMITTED          |            |         |                       | 02    | CONT        | 11 CONT       |
| 800821024<br>BOD CARB<br>DLY AVG         | REPORTED           |            | 0       | MG/L                  | 08    | 1/Day       | 10 12-prt-com |
|  | PERMITTED          | 5.000      |         |                       | 11    | 2/WEEK      | 03 GRABPKLOAD |
| 820796624<br>TURBIDITY<br>30DAYAVG       | REPORTED           |            | 0       | NTU                   | 08    | 1/Day       | 10 12-prt-com |
|  | PERMITTED          | 3.000      |         |                       | 11    | 2/WEEK      | 03 GRABPKLOAD |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           | WW0040291  | 0       | NUMBER                | 01    |             | NA            |
|  | PERMITTED          |            |         |                       | 01    | 01          | NA NA         |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           | 08/13/2025 | 0       | DATE                  | 01    |             | NA            |
|  | PERMITTED          |            |         |                       | 01    | 01          | NA NA         |
| CLASS<br>OF OPERATOR<br>CERTIFICATE      | REPORTED           | A          | 0       | LETTER                | 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<br>Manager, Prod & Treat Ops      |                   | 23   07   14      |
| TELEPHONE NUMBER   | PLANT OPERATOR                                    | PLANT OPERATOR    | YEAR MO. DAY      |
| 2   1   0   2   3   3   3   9   3   4  | Raymond Perez<br>Director, Production & Treatment |                   | 23   07   14      |
| AREA CODE  | NUMBER  | EXECUTIVE OFFICER | EXECUTIVE OFFICER |
|  |   |                   | YEAR MO. DAY      |



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MONTHLY EFFLUENT REPORT



PAGE 1

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



|     |               |     |      |     |       |
|-----|---------------|-----|------|-----|-------|
| 40B | WQ0010137-040 | 02  | 23   | 06  | 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.

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| PARAMETER                                | EFFLUENT CONDITION |           | NO. EX.    | FREQUENCY OF ANALYSIS |       | SAMPLE TYPE |    |            |
|--|--------------------|-----------|------------|-----------------------|-------|-------------|----|------------|
|  | REPORTED           | PERMITTED |            | VALUE                 | UNITS |             |    |            |
| 000085342<br>TRANSFER<br>DAYS/MON        | REPORTED           |           | 0          | DAY                   | 01    |             | 01 |            |
|  | PERMITTED          |           |            |                       | 01    | NA          | 01 | NA         |
| 316164024<br>FEC. COLI<br>DLY AVG        | REPORTED           |           |            | #/100 ML              |       |             |    |            |
|  | PERMITTED          |           | 200.000    |                       | 14    | 1/WEEK      | 03 | GRABPKLOAD |
| 316164030<br>FEC. COLI<br>IND GRAB       | REPORTED           |           |            | #/100 ML              |       |             |    |            |
|  | PERMITTED          |           | 800.000    |                       | 14    | 1/WEEK      | 03 | GRABPKLOAD |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           |           |            | MGD                   |       |             |    |            |
|  | PERMITTED          |           |            |                       | 02    | CONT        | 11 | CONT       |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           |           |            | MGD                   |       |             |    |            |
|  | PERMITTED          |           |            |                       | 02    | CONT        | 11 | CONT       |
| 800821024<br>BOD CARB<br>DLY AVG         | REPORTED           |           |            | MG/L                  |       |             |    |            |
|  | PERMITTED          |           | 20.000     |                       | 14    | 1/WEEK      | 03 | GRABPKLOAD |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           |           | WW0040291  | NUMBER                | 0     | 01          |    | NA         |
|  | PERMITTED          |           |            |                       | 01    | 01          |    | NA NA      |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           |           | 08/13/2025 | DATE                  | 0     | 01          |    | NA         |
|  | PERMITTED          |           |            |                       | 01    | 01          |    | NA NA      |
| CLASS<br>OF OPERATOR<br>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         |  |  |
|  |  |  | Michael Galindo<br>Manager, Prod & Treat Ops      |  |                   |  |  | 23 07 14     |  |  |
| TELEPHONE NUMBER   |  |  | PLANT OPERATOR                                    |  | PLANT OPERATOR    |  |  | YEAR MO. DAY |  |  |
| 210 233 3934   |  |  | Raymond Perez<br>Director, Production & Treatment |  |                   |  |  | 23 07 14     |  |  |
| AREA CODE NUMBER   |  |  | EXECUTIVE OFFICER                                 |  | EXECUTIVE OFFICER |  |  | YEAR MO. DAY |  |  |



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## Signing Process Confirmation - CDX Activity ID: **\_81ba9f3a-f392-41e8-bfc3-fe9c737ea716**

Your DMRs are undergoing the Signing Process

| <a href="#">Permit ID</a> | <a href="#">Facility</a>               | <a href="#">Permitted Feature</a> | <a href="#">Discharge #</a> | <a href="#">Discharge Description</a> | <a href="#">Monitoring Period End Date</a> | <a href="#">DMR Due Date</a> |
|---------------------------|--|-----------------------------------|-----------------------------|---------------------------------------|--|------------------------------|
| TX0052639                 | LEON CREEK WATER RECYCLING CENTER WWTP | 001                               | 001-A                       | DOMESTIC FACILITY - 001               | 06/30/23                                   | 07/20/23                     |
| TX0052639                 | LEON CREEK WATER RECYCLING CENTER WWTP | 002                               | 002-A                       | DOMESTIC FACILITY - 002               | 06/30/23                                   | 07/20/23                     |
| TX0052639                 | LEON CREEK WATER RECYCLING CENTER WWTP | 101                               | 101-A                       | COMBINED OUTFALLS 001 & 002           | 06/30/23                                   | 07/20/23                     |
| TX0055689                 | MEDIO CREEK WATER RECYC. CTR.          | 001                               | 001-B                       | DOMESTIC FACILITY - 001               | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 001                               | 001-A                       | DOMESTIC FACILITY - 001               | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 002                               | 002-A                       | DOMESTIC FACILITY - 002               | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 003                               | 003-A                       | DOMESTIC FACILITY - 003               | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 004                               | 004-A                       | DOMESTIC FACILITY - 004               | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 005                               | 005-A                       | DOMESTIC FACILITY - 005               | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 006                               | 006-A                       | DOMESTIC FACILITY - 006               | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 101                               | 101-A                       | DOMESTIC WASTEWATER - 101             | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | 102                               | 102-A                       | TOTAL DISCHARGE - 001 & 101           | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | TX1                               | TX1-Q                       | 7-DAY CHRONIC FRESHWATER - 001        | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | TX2                               | TX2-Q                       | 7-DAY CHRONIC FRESHWATER - 002        | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | TX3                               | TX3-Q                       | 7-DAY CHRONIC FRESHWATER - 003        | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | TX4                               | TX4-Q                       | 7-DAY CHRONIC FRESHWATER - 004        | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | TX5                               | TX5-Q                       | 7-DAY CHRONIC FRESHWATER - 005        | 06/30/23                                   | 07/20/23                     |
| TX0077801                 | STEVEN M CLOUSE WATER RECYCLING CENTER | TX6                               | TX6-Q                       | 7-DAY CHRONIC FRESHWATER - 006        | 06/30/23                                   | 07/20/23                     |
| TX0125083                 | SAN ANTONIO WATER SYSTEM PORTABLE WTP  | 001                               | 001-A                       | WATER TREATMENT WASTES - 001          | 06/30/23                                   | 07/20/23                     |



# San Antonio Water System

## SSO Overflow Monthly

Report: June/2023

Monday, July 3, 2023

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



# San Antonio Water System

## SSO Overflow Monthly

Report: June/2023

Monday, July 3, 2023

| TCEQ #<br>10137-033-Steven<br>M Clouse | EPA Permit:<br>0077801 | Total Events: 4 |         |           |                           |                             |            |                |                              |                            |              |  |
|--|------------------------|-----------------|---------|-----------|---------------------------|-----------------------------|------------|----------------|------------------------------|----------------------------|--------------|--|
| Incident #                             | WO#                    | INSPT#          | SR#     | Date      | ADDRESS                   | Gallons                     | Cause      | Action         | Duration                     | RespTime                   | Discharge To | Comments   |
| 15290                                  | 2382647                | 0               | 4784037 | 6/1/2023  | 07118 New Braunfels Ave S | 3,176                       | Contractor | Repaired Asset | 4.58                         | 0.00                       | Ground       | Cleanup Ongoing  |
| 15407                                  | 0                      | 780930          | 4813747 | 6/16/2023 | 09839 Forestier Grn       | 39                          | Debris     | Cleaned Main   | 1.28                         | 0.78                       | Street       | Area Cleaned and Disinfected                           |
| 15447                                  | 0                      | 781548          | 4823862 | 6/24/2023 | 01099 Locke St            | 202                         | Grease     | Cleaned Main   | 1.68                         | 1.18                       | Street       | Cleanup Ongoing  |
| 15467                                  | 0                      | 781685          | 4825896 | 6/26/2023 | 08803 Troy Dr             | 465                         | Grease     | Cleaned Main   | 2.58                         | 1.25                       | Storm Drain  | Area Cleaned and Disinfected,<br>Flushed Area With H2o |
|  |                        |                 |         |           |                           | <b>Total Gallons:</b> 3,882 |            |                | <b>Avg Duration:</b><br>2.53 | <b>Avg Resp Time:</b> 0.80 |              |  |



# San Antonio Water System

## SSO Overflow Monthly

Report: June/2023

Monday, July 3, 2023

| TCEQ #<br>10137-008-Salado<br>Creek | EPA Permit:<br>0052647 | Total Events: 3 |         |           |                       |                             |            |                |                              |                            |              |   |
|-------------------------------------|------------------------|-----------------|---------|-----------|-----------------------|-----------------------------|------------|----------------|------------------------------|----------------------------|--------------|---|
| Incident #                          | WO#                    | INSPT#          | SR#     | Date      | ADDRESS               | Gallons                     | Cause      | Action         | Duration                     | RespTime                   | Discharge To | Comments  |
| 15327                               | 0                      | 780158          | 4791287 | 6/3/2023  | 01815 Mountjoy Dr     | 775                         | Debris     | Cleaned Main   | 2.58                         | 0.00                       | Storm Drain  | Area Cleaned and Disinfected, Flushed Area with H2O, Over The Edwards Aquifer Recharge Zone               |
| 15368                               | 2386707                | 0               | 4803317 | 6/10/2023 | 20414 Wild Springs Dr | 8,000                       | Structural | Repaired Asset | 3.67                         | 0.00                       | Ground       | Spill Contained, Returned to System, Area Cleaned and Disinfected, Over The Edwards Aquifer Recharge Zone |
| 15448                               | 0                      | 781523          | 4822972 | 6/23/2023 | 19403 Encino Summit   | 540                         | Debris     | Cleaned Main   | 1.80                         | 0.80                       | Street       | Area Cleaned and Disinfected, Flushed Area with H2O, Over The Edwards Aquifer Recharge Zone               |
|                                     |                        |                 |         |           |                       | <b>Total Gallons:</b> 9,315 |            |                | <b>Avg Duration:</b><br>2.68 | <b>Avg Resp Time:</b> 0.27 |              |   |





# SMC 001

| Parameter                          |  | 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. | =                       | <input type="text" value="91.9"/>    | =                       | <input type="text" value="105.0"/> | MGD                     |                                   |                                   | <input type="text" value="0"/>   | <input type="text" value="99/99"/> | <input type="text" value="TM"/>    |                                    |                                    |                                 |
| 1 - Effluent Gross                 |  |       |                         |                                      |                         |                                    |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| Season: 0                          |  | Req.  | Req Mon Daily Average   |                                      | Req Mon Daily Maximum   |                                    | Million Gallons per Day |                                   |                                   |                                  | Continuous                         | TOTALZ                             |                                    |                                    |                                 |
| NODI:                              |  | NODI  | <input type="text"/>    | <input type="text"/>                 | <input type="text"/>    | <input type="text"/>               |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| 50050                              | Flow, in conduit or thru treatment plant | Smpl. | =                       | <input type="text" value="96620.0"/> |                         |                                    | gal/min                 |                                   |                                   | <input type="text" value="0"/>   | <input type="text" value="01/30"/> | <input type="text" value="TM"/>    |                                    |                                    |                                 |
| P - See Comments                   |  |       |                         |                                      |                         |                                    |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| Season: 0                          |  | Req.  | <= 173611.0 2 Hour Peak |                                      | Gallons per Minute      |                                    |                         |                                   |                                   |                                  | Monthly                            | TOTALZ                             |                                    |                                    |                                 |
| NODI:                              |  | NODI  | <input type="text"/>    | <input type="text"/>                 | <input type="text"/>    | <input type="text"/>               |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| 50050                              | Flow, in conduit or thru treatment plant | Smpl. | =                       | <input type="text" value="87.65"/>   |                         |                                    | MGD                     |                                   |                                   | <input type="text" value="0"/>   | <input type="text" value="99/99"/> | <input type="text" value="TM"/>    |                                    |                                    |                                 |
| Y - Effluent Gross (Supplementary) |  |       |                         |                                      |                         |                                    |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| Season: 0                          |  | Req.  | <= 125.0 Annual Average |                                      | Million Gallons per Day |                                    |                         |                                   |                                   |                                  | Continuous                         | TOTALZ                             |                                    |                                    |                                 |
| NODI:                              |  | NODI  | <input type="text"/>    | <input type="text"/>                 | <input type="text"/>    | <input type="text"/>               |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| 50060                              | Chlorine, total residual                 | Smpl. |                         |                                      |                         |                                    |                         | =                                 | <input type="text" value="0.08"/> | mg/L                             | <input type="text" value="0"/>     | <input type="text" value="01/01"/> | <input type="text" value="GR"/>    |                                    |                                 |
| A - Disinfection, Process Complete |  |       |                         |                                      |                         |                                    |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| Season: 0                          |  | Req.  |                         |                                      |                         |                                    |                         | < 0.1 Instantaneous Maximum       | Milligrams per Liter              |                                  | Daily                              | GRAB                               |                                    |                                    |                                 |
| NODI:                              |  | NODI  | <input type="text"/>    | <input type="text"/>                 | <input type="text"/>    | <input type="text"/>               |                         | <input type="text"/>              | <input type="text"/>              |                                  |                                    |                                    |                                    |                                    |                                 |
| 50060                              | Chlorine, total residual                 | Smpl. |                         |                                      |                         |                                    | =                       | <input type="text" value="1.01"/> | mg/L                              | <input type="text" value="0"/>   | <input type="text" value="01/01"/> | <input type="text" value="GR"/>    |                                    |                                    |                                 |
| B - Prior to Disinfection          |  |       |                         |                                      |                         |                                    |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| Season: 0                          |  | Req.  |                         |                                      | >= 1.0 Monthly Minimum  |                                    |                         |                                   | Milligrams per Liter              |                                  | Daily                              | GRAB                               |                                    |                                    |                                 |
| NODI:                              |  | NODI  | <input type="text"/>    | <input type="text"/>                 | <input type="text"/>    | <input type="text"/>               |                         | <input type="text"/>              | <input type="text"/>              |                                  |                                    |                                    |                                    |                                    |                                 |
| 51040                              | E. coli                                  | Smpl. |                         |                                      |                         |                                    | =                       | <input type="text" value="1.53"/> | =                                 | <input type="text" value="9.7"/> | CFU/100mL                          | <input type="text" value="0"/>     | <input type="text" value="05/WK"/> | <input type="text" value="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  | <input type="text"/>    | <input type="text"/>                 | <input type="text"/>    | <input type="text"/>               |                         | <input type="text"/>              | <input type="text"/>              |                                  |                                    |                                    |                                    |                                    |                                 |
| 80082                              | BOD, carbonaceous [5 day, 20 C]          | Smpl. | =                       | <input type="text" value="1557.0"/>  |                         |                                    | lb/d                    | =                                 | <input type="text" value="2.03"/> | =                                | <input type="text" value="3.0"/>   | mg/L                               | <input type="text" value="0"/>     | <input type="text" value="01/01"/> | <input type="text" value="CP"/> |
| 1 - Effluent Gross                 |  |       |                         |                                      |                         |                                    |                         |                                   |                                   |                                  |                                    |                                    |                                    |                                    |                                 |
| Season: 0                          |  | Req.  | <= 5213.0 Daily Average |                                      | Pounds per Day          |                                    |                         | <= 5.0 Daily Average              | <= 20.0 Daily Maximum             | Milligrams per Liter             |                                    | Daily                              | COMPOS                             |                                    |                                 |
| NODI:                              |  | NODI  | <input type="text"/>    | <input type="text"/>                 | <input type="text"/>    | <input type="text"/>               |                         | <input type="text"/>              | <input type="text"/>              |                                  |                                    |                                    |                                    |                                    |                                 |





Collapse Header

**Permit**

**Permit ID:** TX0077801  
**Permittee:** SAN ANTONIO WATER SYSTEM

**Major:**   
**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:** 003 - External Outfall

**Discharge:** SAN ANTONIO, TX 78221  
A - DOMESTIC FACILITY - 003

**Report Dates & Status**

**Monitoring Period:** From 06/01/23 to 06/30/23

**DMR Due Date:** 07/20/23

**Status:** **NetDMR Validated**

**Principal Executive Officer**

**First Name:**

**Last Name:**

**Title:**

**Telephone:**

**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. |                      |                         |       | <input type="text"/>     |         |         |       | mg/L                 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                      |                      |                      |                      |
| Season: 0                  |                                |       | <b>Req.</b>          |                         |       | >= 4.0 Monthly Minimum   |         |         |       | Milligrams per Liter | Daily                | GRAB                 |                      |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          |                         |       | C - No Discharge         |         |         |       |                      |                      |                      |                      |
| 00400                      | pH                             | Smpl. |                      |                         |       | <input type="text"/>     |         |         |       | SU                   | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                      |                      |                      |                      |
| Season: 0                  |                                |       | <b>Req.</b>          |                         |       | >= 6.0 Minimum           |         |         |       | <= 9.0 Maximum       | Daily                | GRAB                 |                      |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          |                         |       | C - No Discharge         |         |         |       | C - No Discharge     |                      |                      |                      |
| 00530                      | Solids, total suspended        | Smpl. | <input type="text"/> |                         |       | lb/d                     |         |         |       | mg/L                 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                      |                      |                      |                      |
| Season: 0                  |                                |       | <b>Req.</b>          | <= 1251.0 Daily Average |       | Pounds per Day           |         |         |       | Milligrams per Liter | Daily                | COMPOS               |                      |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          | C - No Discharge        |       |                          |         |         |       | C - No Discharge     |                      |                      |                      |
| 00610                      | Nitrogen, ammonia total [as N] | Smpl. | <input type="text"/> |                         |       | lb/d                     |         |         |       | mg/L                 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                      |                      |                      |                      |
| Season: 0                  |                                |       | <b>Req.</b>          | <= 167.0 Daily Average  |       | Pounds per Day           |         |         |       | Milligrams per Liter | Daily                | COMPOS               |                      |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          | C - No Discharge        |       |                          |         |         |       | C - No Discharge     |                      |                      |                      |

# SMC 003

| 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                     |                                |                      |                      |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl.       | <input type="text"/> | <input type="text"/>   | MGD                   |                          |                       |                             | <input type="text"/>           | <input type="text"/> | <input type="text"/> |
| 1 - Effluent Gross                 |   |             |                      |                        |                       |                          |                       |                             |                                |                      |                      |
| Season: 0                          |   |             | <b>Req.</b>          | Req Mon Daily Average  | Req Mon Daily Maximum | Million Gallons per Day  |                       |                             |                                |                      | Continuous           |
| NODI:                              |   | <b>NODI</b> | <input type="text"/> | <input type="text"/>   |                       |                          |                       |                             |                                |                      |                      |
| 50050                              | <b>Flow, in conduit or thru treatment plant</b> | Smpl.       | <input type="text"/> |                        | MGD                   |                          |                       |                             | <input type="text"/>           | <input type="text"/> | <input type="text"/> |
| Y - Effluent Gross (Supplementary) |   |             |                      |                        |                       |                          |                       |                             |                                |                      |                      |
| Season: 0                          |   |             | <b>Req.</b>          | <= 10.0 Annual Average |                       | Million Gallons per Day  |                       |                             |                                |                      | Monthly              |
| NODI:                              |   | <b>NODI</b> | <input type="text"/> |                        |                       |                          |                       |                             |                                |                      |                      |
| 50060                              | <b>Chlorine, total residual</b>                 | Smpl.       |                      |                        |                       |                          | <input type="text"/>  | mg/L                        | <input type="text"/>           | <input type="text"/> | <input type="text"/> |
| A - Disinfection, Process Complete |   |             |                      |                        |                       |                          |                       |                             |                                |                      |                      |
| Season: 0                          |   |             | <b>Req.</b>          |                        |                       |                          |                       | < 0.1 Instantaneous Maximum | Milligrams per Liter           |                      | Daily                |
| NODI:                              |   | <b>NODI</b> |                      |                        |                       |                          | <input type="text"/>  |                             |                                |                      |                      |
| 50060                              | <b>Chlorine, total residual</b>                 | Smpl.       |                      |                        | <input type="text"/>  |                          |                       | mg/L                        | <input type="text"/>           | <input type="text"/> | <input type="text"/> |
| B - Prior to Disinfection          |   |             |                      |                        |                       |                          |                       |                             |                                |                      |                      |
| Season: 0                          |   |             | <b>Req.</b>          |                        |                       |                          |                       | >= 1.0 Monthly Minimum      | Milligrams per Liter           |                      | Daily                |
| NODI:                              |   | <b>NODI</b> |                      |                        | <input type="text"/>  |                          |                       |                             |                                |                      |                      |
| 51040                              | <b>E. coli</b>                                  | Smpl.       |                      |                        |                       | <input type="text"/>     | <input type="text"/>  | CFU/100mL                   | <input type="text"/>           | <input type="text"/> | <input type="text"/> |
| 1 - Effluent Gross                 |   |             |                      |                        |                       |                          |                       |                             |                                |                      |                      |
| Season: 0                          |   |             | <b>Req.</b>          |                        |                       |                          | <= 63.0 Daily Average | <= 399.0 Daily Maximum      | Colony Forming Units per 100ml |                      | Three Per Week       |
| NODI:                              |   | <b>NODI</b> |                      |                        |                       | <input type="text"/>     | <input type="text"/>  |                             |                                |                      |                      |
| 80082                              | <b>BOD, carbonaceous [5 day, 20 C]</b>          | Smpl.       | <input type="text"/> |                        | lb/d                  | <input type="text"/>     | <input type="text"/>  | mg/L                        | <input type="text"/>           | <input type="text"/> | <input type="text"/> |
| 1 - Effluent Gross                 |   |             |                      |                        |                       |                          |                       |                             |                                |                      |                      |
| Season: 0                          |   |             | <b>Req.</b>          | <= 834.0 Daily Average |                       | Pounds per Day           | <= 10.0 Daily Average | <= 25.0 Daily Maximum       | Milligrams per Liter           |                      | Daily                |
| NODI:                              |   | <b>NODI</b> | <input type="text"/> |                        |                       | <input type="text"/>     | <input type="text"/>  |                             |                                |                      |                      |











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**Permit**

**Permit ID:** TX0077801  
**Permittee:** SAN ANTONIO WATER SYSTEM

**Major:**   
**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:** 006 - External Outfall

**Discharge:** SAN ANTONIO, TX 78221  
A - DOMESTIC FACILITY - 006

**Report Dates & Status**

**Monitoring Period:** From 06/01/23 to 06/30/23

**DMR Due Date:** 07/20/23

**Status:** **NetDMR Validated**

**Principal Executive Officer**

**First Name:**

**Last Name:**

**Title:**

**Telephone:**

**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. |                      |                         |       | <input type="text"/>     |         |         |       | mg/L                  | <input type="text"/>  | <input type="text"/> |       |        |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                       |                       |                      |       |        |
| Season: 0                  |                                |       | <b>Req.</b>          |                         |       | >= 4.0 Monthly Minimum   |         |         |       | Milligrams per Liter  | Daily                 | GRAB                 |       |        |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          |                         |       | C - No Discharge         |         |         |       |                       |                       |                      |       |        |
| 00400                      | pH                             | Smpl. |                      |                         |       | <input type="text"/>     |         |         |       | SU                    | <input type="text"/>  | <input type="text"/> |       |        |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                       |                       |                      |       |        |
| Season: 0                  |                                |       | <b>Req.</b>          |                         |       | >= 6.5 Minimum           |         |         |       | <= 9.0 Maximum        | Daily                 | GRAB                 |       |        |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          |                         |       | C - No Discharge         |         |         |       | C - No Discharge      |                       |                      |       |        |
| 00530                      | Solids, total suspended        | Smpl. | <input type="text"/> |                         |       | lb/d                     |         |         |       | mg/L                  | <input type="text"/>  | <input type="text"/> |       |        |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                       |                       |                      |       |        |
| Season: 0                  |                                |       | <b>Req.</b>          | <= 5755.0 Daily Average |       | Pounds per Day           |         |         |       | <= 15.0 Daily Average | <= 40.0 Daily Maximum | Milligrams per Liter | Daily | COMPOS |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          | C - No Discharge        |       |                          |         |         |       | C - No Discharge      | C - No Discharge      |                      |       |        |
| 00610                      | Nitrogen, ammonia total [as N] | Smpl. | <input type="text"/> |                         |       | lb/d                     |         |         |       | mg/L                  | <input type="text"/>  | <input type="text"/> |       |        |
| 1 - Effluent Gross         |                                |       |                      |                         |       |                          |         |         |       |                       |                       |                      |       |        |
| Season: 0                  |                                |       | <b>Req.</b>          | <= 767.0 Daily Average  |       | Pounds per Day           |         |         |       | <= 2.0 Daily Average  | <= 7.0 Daily Maximum  | Milligrams per Liter | Daily | COMPOS |
| NODI: <input type="text"/> |                                |       | <b>NODI</b>          | C - No Discharge        |       |                          |         |         |       | C - No Discharge      | C - No Discharge      |                      |       |        |

# SMC 006

| 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="text"/>    | <input type="text"/>  | MGD                     |                          |                             |                        |                                | <input type="text"/> | <input type="text"/> | <input type="text"/> |  |
| 1 - Effluent Gross                 |  |       |                         |                       |                         |                          |                             |                        |                                |                      |                      |                      |  |
| Season: 0                          | Req.                                     |       | Req Mon Daily Average   | Req Mon Daily Maximum | Million Gallons per Day |                          |                             |                        |                                |                      | Continuous           | TOTALZ               |  |
| NODI:                              |  | NODI  | <input type="text"/>    | <input type="text"/>  |                         |                          |                             |                        |                                |                      |                      |                      |  |
| 50050                              | Flow, in conduit or thru treatment plant | Smpl. | <input type="text"/>    |                       | MGD                     |                          |                             |                        |                                | <input type="text"/> | <input type="text"/> | <input type="text"/> |  |
| Y - Effluent Gross (Supplementary) |  |       |                         |                       |                         |                          |                             |                        |                                |                      |                      |                      |  |
| Season: 0                          | Req.                                     |       | <= 46.0 Annual Average  |                       | Million Gallons per Day |                          |                             |                        |                                |                      | Monthly              | TOTALZ               |  |
| NODI:                              |  | NODI  | <input type="text"/>    |                       |                         |                          |                             |                        |                                |                      |                      |                      |  |
| 50060                              | Chlorine, total residual                 | Smpl. |                         |                       |                         |                          | <input type="text"/>        | mg/L                   | <input type="text"/>           | <input type="text"/> | <input type="text"/> | <input type="text"/> |  |
| A - Disinfection, Process Complete |  |       |                         |                       |                         |                          |                             |                        |                                |                      |                      |                      |  |
| Season: 0                          | Req.                                     |       |                         |                       |                         |                          | < 0.1 Instantaneous Maximum | Milligrams per Liter   |                                |                      | Daily                | GRAB                 |  |
| NODI:                              |  | NODI  |                         |                       |                         | <input type="text"/>     |                             |                        |                                |                      |                      |                      |  |
| 50060                              | Chlorine, total residual                 | Smpl. |                         |                       | <input type="text"/>    |                          |                             | mg/L                   | <input type="text"/>           | <input type="text"/> | <input type="text"/> | <input type="text"/> |  |
| B - Prior to Disinfection          |  |       |                         |                       |                         |                          |                             |                        |                                |                      |                      |                      |  |
| Season: 0                          | Req.                                     |       |                         |                       |                         | >= 1.0 Monthly Minimum   |                             | Milligrams per Liter   |                                |                      | Daily                | GRAB                 |  |
| NODI:                              |  | NODI  |                         |                       | <input type="text"/>    |                          |                             |                        |                                |                      |                      |                      |  |
| 51040                              | E. coli                                  | Smpl. |                         |                       |                         | <input type="text"/>     | <input type="text"/>        | CFU/100mL              | <input type="text"/>           | <input type="text"/> | <input type="text"/> | <input type="text"/> |  |
| 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  |                         |                       |                         | <input type="text"/>     | <input type="text"/>        |                        |                                |                      |                      |                      |  |
| 80082                              | BOD, carbonaceous [5 day, 20 C]          | Smpl. | <input type="text"/>    |                       | lb/d                    |                          | <input type="text"/>        | mg/L                   | <input type="text"/>           | <input type="text"/> | <input type="text"/> | <input type="text"/> |  |
| 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  | <input type="text"/>    |                       |                         | <input type="text"/>     | <input type="text"/>        |                        |                                |                      |                      |                      |  |







June 15, 2023

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: SMC Notice of Non-Conformance, Chapter 210 – Use of Reclaimed Water

Dear Ms. Thurston-Cook,

This is to inform you that the E.Coli for the above referenced facility exceeded the 210 Authorization limit for the following date(s):

| Date       | SMC 800 MPN / 100 mL | Cl2, mg/L |
|------------|----------------------|-----------|
| 06-12-2023 | 178.00               | 1.36      |

We believe that the sample was collected improperly. 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](mailto:Floramie.Welch@saws.org), or do not hesitate to call me at 210 233 3540.

Sincerely,

A handwritten signature in black ink that reads "Nick Mejias".

Nick Mejias  
Superintendent, Production and Treatment Operations

cc: Raymond Perez, Director, Production and Treatment Operations  
Tad Eaton, Manager, 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



PAGE 1

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



|     |               |     |          |    |       |
|-----|---------------|-----|----------|----|-------|
| 40B | WQ0010137-033 | 02  | 23       | 06 | 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 |         |                       |             |         |
| 500507124<br>FLOW<br>DLY AVG             | 99.02              |           | 0       | 02                    |             | 11      |
|  |                    |           |         | 02                    | CONT        | 11 CONT |
| 500507128<br>FLOW<br>ANN AVG             | 93.85              |           | 0       | 02                    |             | 11      |
|  |                    |           |         | 02                    | CONT        | 11 CONT |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | WW0025836          |           | 0       | 01                    |             | NA      |
|  |                    |           |         | 01                    | 01          | NA NA   |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | 11/03/2024         |           | 0       | 01                    |             | NA      |
|  |                    |           |         | 01                    | 01          | NA NA   |
| CLASS<br>OF OPERATOR<br>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         |
|  | Marco Ramos<br>Superintendent-Prod & Treat Ops    |                   | 2/3 0/7/13   |
| TELEPHONE NUMBER   | PLANT OPERATOR                                    | PLANT OPERATOR    | YEAR MO. DAY |
| 2/10 2/33 3/2/39   | Raymond Perez<br>Director, Treatment & Production |                   | 2/3 0/7/14   |
| AREA CODE  | EXECUTIVE OFFICER                                 | EXECUTIVE OFFICER | YEAR MO. DAY |



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3495 VALLEY RD  
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|     |               |     |      |     |       |
|-----|---------------|-----|------|-----|-------|
| 40B | WQ0010137-033 | 02  | 23   | 06  | 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<br>TRANSFER<br>DAYS/MON        | REPORTED           |           | 24         | DAY                   | 0           | 01    | 01     |            |
|  | PERMITTED          |           |            |                       |             | 01    | NA     | 01         |
| 316164024<br>E-COLI<br>DLY AVG           | REPORTED           |           | 1.00       | #/100 ML              | 0           | 11    | 03     |            |
|  | PERMITTED          |           | 20.000     |                       |             | 11    | 2/WEEK | 03         |
| 316164030<br>E-COLI<br>IND GRAB          | REPORTED           |           | 178.00     | #/100 ML              | 1           | 11    | 03     |            |
|  | PERMITTED          |           | 75.000     |                       |             | 11    | 2/WEEK | 03         |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           |           | 1.58       | MGD                   | 0           | 02    | 11     |            |
|  | PERMITTED          |           |            |                       |             | 02    | CONT   | 11         |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           |           | 2.11       | MGD                   | 0           | 02    | 11     |            |
|  | PERMITTED          |           |            |                       |             | 02    | CONT   | 11         |
| 800821024<br>BOD CARB<br>DLY AVG         | REPORTED           |           | 2.04       | MG/L                  | 0           | 08    | 10     | 12-PRT-COM |
|  | PERMITTED          |           | 5.000      |                       |             | 11    | 2/WEEK | 03         |
| 820796624<br>TURBIDITY<br>30DAYAVG       | REPORTED           |           | 1.27       | NTU                   | 0           | 08    | 10     | 12-PRT-COM |
|  | PERMITTED          |           | 3.000      |                       |             | 11    | 2/WEEK | 03         |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           |           | WW0025836  | NUMBER                | 0           | 01    | NA     | NA         |
|  | PERMITTED          |           |            |                       |             | 01    | 01     | NA         |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           |           | 11/03/2024 | DATE                  | 0           | 01    | NA     | NA         |
|  | PERMITTED          |           |            |                       |             | 01    | 01     | NA         |
| CLASS<br>OF OPERATOR<br>CERTIFICATE      | REPORTED           |           | A          | LETTER                | 0           | 01    | NA     | NA         |
|  | PERMITTED          |           |            |                       |             | 01    | 01     | 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              |
|  | Marco Ramos<br>Superintendent-Prod & Treat Ops    |                   | 23 07 13          |
| TELEPHONE NUMBER   | PLANT OPERATOR                                    | PLANT OPERATOR    | YEAR MO. DAY      |
| 210 233 3239   | Raymond Perez<br>Director, Treatment & Production |                   | 23 07 14          |
| AREA CODE  | NUMBER  | EXECUTIVE OFFICER | EXECUTIVE OFFICER |
|  |   |                   | YEAR MO. DAY      |



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SAN ANTONIO WATER SYSTEM  
3495 VALLEY RD  
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|     |               |     |      |     |       |
|-----|---------------|-----|------|-----|-------|
| 40B | WQ0010137-033 | 02  | 23   | 06  | 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.  
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**TCEQ COPY**

| PARAMETER                                | EFFLUENT CONDITION |            | NO. EX.  | FREQUENCY OF ANALYSIS |        | SAMPLE TYPE |            |
|--|--------------------|------------|----------|-----------------------|--------|-------------|------------|
|  | REPORTED           | VALUE      |          | UNITS                 |        |             |            |
| 000085342<br>TRANSFER<br>DAYS/MON        | REPORTED           | 0          | DAY      | 0                     |        |             |            |
|  | PERMITTED          |            |          | 01                    | NA     | 01          | NA         |
| 316164024<br>FEC. COLI<br>DLY AVG        | REPORTED           |            | #/100 ML |                       |        |             |            |
|  | PERMITTED          | 200.000    |          | 14                    | 1/WEEK | 03          | GRABPKLOAD |
| 316164030<br>FEC. COLI<br>IND GRAB       | REPORTED           |            | #/100 ML |                       |        |             |            |
|  | PERMITTED          | 800.000    |          | 14                    | 1/WEEK | 03          | GRABPKLOAD |
| 500507124<br>FLOW<br>DLY AVG             | REPORTED           |            | MGD      |                       |        |             |            |
|  | PERMITTED          |            |          | 02                    | CONT   | 11          | CONT       |
| 500507128<br>FLOW<br>ANN AVG             | REPORTED           |            | MGD      |                       |        |             |            |
|  | PERMITTED          |            |          | 02                    | CONT   | 11          | CONT       |
| 800821024<br>BOD CARB<br>DLY AVG         | REPORTED           |            | MG/L     |                       |        |             |            |
|  | PERMITTED          | 20.000     |          | 14                    | 1/WEEK | 03          | GRABPKLOAD |
| NUMBER<br>OF OPERATOR<br>CERTIFICATE     | REPORTED           | WW0025836  | NUMBER   | 0                     | 01     |             | NA         |
|  | PERMITTED          |            |          | 01                    | 01     |             | NA         |
| EXPIRATION<br>OF OPERATOR<br>CERTIFICATE | REPORTED           | 11/03/2024 | DATE     | 0                     | 01     |             | NA         |
|  | PERMITTED          |            |          | 01                    | 01     |             | NA         |
| CLASS<br>OF OPERATOR<br>CERTIFICATE      | REPORTED           | A          | LETTER   | 0                     | 01     |             | NA         |
|  | PERMITTED          |            |          | 01                    | 01     |             | NA         |
|  | REPORTED           |            |          |                       |        |             |            |
|  | PERMITTED          |            |          |                       |        |             |            |
|  | REPORTED           |            |          |                       |        |             |            |
|  | PERMITTED          |            |          |                       |        |             |            |

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

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|  | Marco Ramos<br>Superintendent-Prod & Treat Ops    |                   | 23 07 13     |
| TELEPHONE NUMBER   | PLANT OPERATOR                                    | PLANT OPERATOR    | YEAR MO. DAY |
| 2 1 0    2 3 3    3 2 3 9  | Raymond Perez<br>Director, Treatment & Production |                   | 23 07 14     |
| AREA CODE    NUMBER  | EXECUTIVE OFFICER                                 | EXECUTIVE OFFICER | YEAR MO. DAY |