



October 20, 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

Dear Sir/Madam:

Section 12 a. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of the monthly compliance report required by its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. A copy of the monthly compliance report for September 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".

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

Enc. As stated



October 20, 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

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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



# San Antonio Water System

## SSO Overflow Monthly

Report: September/2023

Monday, October 2, 2023

TCEQ # 10137-003-Leon Creek	EPA Permit: 0052639	Total Events: 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		



Parameter <a href="#">Code</a> ▲ <a href="#">Name</a>		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	
00940	<b>Chloride [as Cl]</b>	Smpl.	= ▼ 36694.0		lb/d ▼		= ▼ 195.0	= ▼ 224.0	mg/L ▼	0	01/01 ▼	CP ▼	
1 - Effluent Gross			Req.	Req Mon Daily Average		Pounds per Day	Req Mon Daily Average		Req Mon Daily Maximum	Milligrams per Liter		Daily	COMPOS
Season: 0			NODI										
NODI: ▼		NODI											
50050	<b>Flow, in conduit or thru treatment plant</b>	Smpl.	= ▼ 22.57	= ▼ 29.8	MGD ▼					0	99/99 ▼	TM ▼	
1 - Effluent Gross			Req.	Req Mon Daily Average		Million Gallons per Day						Continuous	TOTALZ
Season: 0			NODI										
NODI: ▼		NODI											
50050	<b>Flow, in conduit or thru treatment plant</b>	Smpl.		= ▼ 29167.0	gal/min ▼					0	99/99 ▼	TM ▼	
P - See Comments			Req.	<= 63889.0 2 Hour Peak		Gallons per Minute						Continuous	TOTALZ
Season: 0			NODI										
NODI: ▼		NODI											
50050	<b>Flow, in conduit or thru treatment plant</b>	Smpl.	= ▼ 27.7		MGD ▼					0	99/99 ▼	TM ▼	
Y - Effluent Gross (Supplementary)			Req.	<= 46.0 Annual Average		Million Gallons per Day						Continuous	TOTALZ
Season: 0			NODI										
NODI: ▼		NODI											
50060	<b>Chlorine, total residual</b>	Smpl.					= ▼ 0.08		mg/L ▼	0	01/01 ▼	GR ▼	
A - Disinfection, Process Complete			Req.				< 0.1 Instantaneous Maximum		Milligrams per Liter			Daily	GRAB
Season: 0			NODI										
NODI: ▼		NODI											
50060	<b>Chlorine, total residual</b>	Smpl.				= ▼ 1.01			mg/L ▼	0	01/01 ▼	GR ▼	
B - Prior to Disinfection			Req.				>= 1.0 Monthly Minimum		Milligrams per Liter			Daily	GRAB
Season: 0			NODI										
NODI: ▼		NODI											
51040	<b>E. coli</b>	Smpl.				= ▼ 1.02	= ▼ 2.0		CFU/100mL ▼	0	05/WK ▼	GR ▼	
1 - Effluent Gross			Req.				<= 126.0 Daily Average		<= 399.0 Daily Maximum	Colony Forming Units per 100ml		Five Per Week	GRAB
Season: 0			NODI										
NODI: ▼		NODI											

LC 001

# 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>										
	1 - Effluent Gross	<b>Smpl.</b>	= 142788.0		lb/d	= 757.0	= 830.0	mg/L	0	01/01	CP
	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:	<b>NODI</b>									
80082	<b>BOD, carbonaceous [5 day, 20 C]</b>										
	1 - Effluent Gross	<b>Smpl.</b>	= 382.0		lb/d	= 2.03	= 3.0	mg/L	0	01/01	CP
	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:	<b>NODI</b>									

**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_09_SSO_REPORT_LC.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: 10/17/23 8:08 CDT











# 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	Q2	23	09	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 FLOW DLY AVG	REPORTED	39.02	MGD	0	02		11
	PERMITTED				02	CONT	11 CONT
500507128 FLOW ANN AVG	REPORTED	35.72	MGD	0	02		11
	PERMITTED				02	CONT	11 CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0066882	NUMBER	0	01		NA
	PERMITTED				01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	04/06/2024	DATE	0	01		NA
	PERMITTED				01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01		NA
	PERMITTED				01	01	NA NA
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.	<b>NAME</b> Tram Doan, Manager Prod & Treat Ops	<b>SIGNATURE</b> 	<b>DATE</b> 23 11 17
<b>TELEPHONE NUMBER</b> 210 233 3922	<b>PLANT OPERATOR</b> Raymond Perez Director, Production & Treatment	<b>PLANT OPERATOR</b> 	<b>YEAR MO. DAY</b> 23 11 18
<b>AREA CODE</b>   <b>NUMBER</b>	<b>EXECUTIVE OFFICER</b>	<b>EXECUTIVE OFFICER</b>	<b>YEAR MO. DAY</b>



# 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	09	12547
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE I 800 LEON CREEK

SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.

PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.

TCEQ COPY

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS		SAMPLE TYPE		
	REPORTED	PERMITTED		VALUE	UNITS			
000085342 TRANSFER DAYS/MON	REPORTED		30	DAY	0	01	01	
	PERMITTED					01	NA	01 NA
316164024 E-COLI DLY AVG	REPORTED		1.00	#/100 ML	0	11	03	
	PERMITTED		20.000			11	2/WEEK	03 GRABPKLOAD
316164030 E-COLI IND GRAB	REPORTED		1.00	#/100 ML	0	11	03	
	PERMITTED		75.000			11	2/WEEK	03 GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED		9.89	MGD	0	02	11	
	PERMITTED					02	CONT	11 CONT
500507128 FLOW ANN AVG	REPORTED		6.65	MGD	0	02	11	
	PERMITTED					02	CONT	11 CONT
800821024 BOD CARB DLY AVG	REPORTED		2.03	MG/L	0	08	10	12-prt-com
	PERMITTED		5.000			11	2/WEEK	03 GRABPKLOAD
820786624 TURBDITY 30DAY AV	REPORTED		0.75	NTU	0	08	10	12-prt-com
	PERMITTED		3.000			11	2/WEEK	03 GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0066882	NUMBER	0	01	NA	
	PERMITTED					01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		04/06/2024	DATE	0	01	NA	
	PERMITTED					01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		A	LETTER	0	01	NA	
	PERMITTED					01	01	NA NA
	REPORTED							
	PERMITTED							

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.

	NAME	SIGNATURE	DATE
	Tram Doan, Manager Prod & Treat Ops		23   10   17
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2   10   233   3922	Raymond Perez Director, Production & Treatment		23   10   18
AREA CODE	NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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MONTHLY EFFLUENT REPORT



PAGE 1

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



40B	WQ0010137-003	02	23	09	12548
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE II 900 LEON CREEK

SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.

PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.

TCEQ COPY

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS		SAMPLE TYPE	
	REPORTED	PERMITTED		VALUE	UNITS		
000085342 TRANSFER DAYS/MON	REPORTED		0	01		01	
	PERMITTED			01	NA	01	NA
316164024 FEC. COLI DLY AVG	REPORTED						
	PERMITTED		200.000		14 1/WEEK	03	GRABPKLOAD
316164030 FEC. COLI IND GRAB	REPORTED						
	PERMITTED		800.000		14 1/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED						
	PERMITTED				02 CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED						
	PERMITTED				02 CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED						
	PERMITTED		15.000		14 1/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0066882	0	01		NA
	PERMITTED				01 01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		04/06/2024	0	01		NA
	PERMITTED				01 01	NA	NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		A	0	01		NA
	PERMITTED				01 01	NA	NA
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

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	NAME	SIGNATURE	DATE
	Tram Doan, Manager Prod & Treat Ops		213 11 01 17
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3922	Raymond Perez Director, Production & Treatment		213 11 18
AREA CODE   NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY

Sample Date	002:Q Outfall 002 Flow mgd	001:CBOD5 Outfall 002 CBOD5 mg/l	001:TSS Outfall 002 TSS mg/l	001:ADIST Outfall 002 NH3 mg/l
Sunday, September 24, 2023	8.238001	< 2.00	1.50	1.88
Monday, September 25, 2023	6.180000	< 2.00	1.10	1.45
Tuesday, September 26, 2023	1.939000	2.00	1.20	1.01
Wednesday, September 27, 2023	1.692000	< 2.00	1.10	1.79
Thursday, September 28, 2023	1.400000	2.00	< 1.00	2.27
Friday, September 29, 2023	1.930000	< 2.00	< 1.00	2.48
Saturday, September 30, 2023	0.903000	< 2.00	1.00	2.50
<b>Averages for week of: 9/24/2023</b>		<b>2.00</b>	<b>1.13</b>	<b>1.91</b>



# San Antonio Water System

## SSO Overflow Monthly

Report: September/2023

Monday, October 2, 2023

TCEQ # 10137-040-Medio Creek	EPA Permit: 0055689	Total Events: 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: 0.00</b>		





# 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>	NODI	Smpl. = ▼ 6.73	= ▼ 7.56	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: ▼		NODI	▼	▼							
50050	<b>Flow, in conduit or thru treatment plant</b>	NODI	Smpl.	= ▼ 7852.0	gal/min ▼				0	99/99 ▼	TM ▼
P - See Comments											
Season: 0			Req.	<= 27778.0 2 Hour Peak	Gallons per Minute						Continuous
NODI: ▼		NODI	▼	▼							
50050	<b>Flow, in conduit or thru treatment plant</b>	NODI	Smpl. = ▼ 8.04		MGD ▼				0	99/99 ▼	TM ▼
Y - Effluent Gross (Supplementary)											
Season: 0			Req.	<= 16.0 Annual Average	Million Gallons per Day						Continuous
NODI: ▼		NODI	▼	▼							
51040	<b>E. coli</b>	NODI	Smpl.	= ▼ 1.34		= ▼ 108.0	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	GRAB
NODI: ▼		NODI	▼	▼							
80082	<b>BOD, carbonaceous [5 day, 20 C]</b>	NODI	Smpl. = ▼ 112.0		lb/d ▼	= ▼ 2.0	= ▼ 2.0	mg/L ▼	0	01/01 ▼	CP ▼
1 - Effluent Gross											
Season: 0			Req.	<= 934.0 Daily Average	Pounds per Day	<= 7.0 Daily Average	<= 20.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS
NODI: ▼		NODI	▼	▼	▼	▼	▼				

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-040	01	23	09	12654
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

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

**TCEQ COPY**

PARAMETER	EFFLUENT CONDITION		UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
	REPORTED	VALUE				PERMITTED	
500507124 FLOW DLY AVG	REPORTED	6.73	MGD	0	02	11	
	PERMITTED				02	CONT	CONT
500507128 FLOW ANN AVG	REPORTED	8.04	MGD	0	02	11	
	PERMITTED				02	CONT	CONT
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0040291	NUMBER	0	01	NA	
	PERMITTED				01	01	NA NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	08/13/2025	DATE	0	01	NA	
	PERMITTED				01	01	NA NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01	NA	
	PERMITTED				01	01	NA NA
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.	NAME Michael Galindo Manager, Prod & Treat Ops	SIGNATURE 	DATE 23 11 17
TELEPHONE NUMBER 210 233 3934	PLANT OPERATOR Raymond Perez Director, Production & Treatment	PLANT OPERATOR 	YEAR MO. DAY 23 11 18
AREA CODE NUMBER 210 233 3934	EXECUTIVE OFFICER Raymond Perez	EXECUTIVE OFFICER 	YEAR MO. DAY 23 11 18



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P.O. BOX 13087 • AUSTIN, TEXAS 78711-3087  
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PAGE 1

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



40B	WQ0010137-040	01	23	09	12553
SYS	PERMIT NUMBER	SET T	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE | 800 MEDIO CREEK  
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.

PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS. **TCEQ COPY**

PARAMETER	EFFLUENT CONDITION		UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
	REPORTED	VALUE				PERMITTED	
000085342 TRANSFER DAYS/MON	REPORTED	0	DAY	0	01	01	
	PERMITTED						01
316164024 FEC. COLI DLY AVG	REPORTED		#/100 ML	0	11	03	
	PERMITTED	20.000					11
316164030 FEC. COLI IND GRAB	REPORTED		#/100 ML	0	11	03	
	PERMITTED	75.000					11
500507124 FLOW DLY AVG	REPORTED		MGD	0	02	11	
	PERMITTED						02
500507128 FLOW ANN AVG	REPORTED		MGD	0	02	11	
	PERMITTED						02
800821024 BOD CARB DLY AVG	REPORTED		MG/L	0	08	10	12-prt-com
	PERMITTED	5.000					11
820796624 TURBIDITY 30DAYAVG	REPORTED		NTU	0	08	10	12-prt-com
	PERMITTED	3.000					11
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0040291	NUMBER	0	01	NA	
	PERMITTED						01
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	08/13/2025	DATE	0	01	NA	
	PERMITTED						01
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01	NA	
	PERMITTED						01
	REPORTED						
	PERMITTED						

COMMENTS AND EXPLANATIONS (Reference all attachments here)

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.	NAME	SIGNATURE	DATE
	Michael Galindo Manager, Prod & Treat Ops		23/10/17
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3934	Raymond Perez Director, Production & Treatment		23 10 18
AREA CODE NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY



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PAGE 1

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



40B	WQ0010137-040	02	23	09	12554
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

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

**TCEQ COPY**

PARAMETER	EFFLUENT CONDITION		NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE			
	REPORTED	PERMITTED			VALUE	UNITS	NO.	TYPE
000085342 TRANSFER DAYS/MON	REPORTED		0	01		01		
	PERMITTED				01	NA	01	NA
316164024 FEC. COLI DLY AVG	REPORTED							
	PERMITTED		200.000		14	1/WEEK	03	GRABPKLOAD
316164030 FEC. COLI IND GRAB	REPORTED							
	PERMITTED		800.000		14	1/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED							
	PERMITTED				02	CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED							
	PERMITTED				02	CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED							
	PERMITTED		20.000		14	1/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED		WW0040291		0	01		NA
	PERMITTED				01	01		NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED		08/13/2025		0	01		NA
	PERMITTED				01	01		NA
CLASS OF OPERATOR CERTIFICATE	REPORTED		A		0	01		NA
	PERMITTED				01	01		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 Michael Galindo Manager, Prod & Treat Ops	SIGNATURE 	DATE 23 11 17
TELEPHONE NUMBER 210 233 3934	PLANT OPERATOR Raymond Perez Director, Production & Treatment	PLANT OPERATOR 	YEAR MO. DAY 23 11 18
AREA CODE NUMBER 210 233 3934	EXECUTIVE OFFICER Raymond Perez	EXECUTIVE OFFICER 	YEAR MO. DAY 23 11 18



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

## Signing Process Confirmation - CDX Activity ID: **\_6437900e-958b-4499-bbce-fe22e3c62aa5**

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	09/30/23	10/20/23
TX0052639	LEON CREEK WATER RECYCLING CENTER WWTP	002	002-A	DOMESTIC FACILITY - 002	09/30/23	10/20/23
TX0052639	LEON CREEK WATER RECYCLING CENTER WWTP	101	101-A	COMBINED OUTFALLS 001 & 002	09/30/23	10/20/23
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TXA	TXA-S	24-HOUR ACUTE FRESHWATER - 001	12/31/23	01/20/24
TX0055689	MEDIO CREEK WATER RECYC. CTR.	001	001-B	DOMESTIC FACILITY - 001	09/30/23	10/20/23
TX0055689	MEDIO CREEK WATER RECYC. CTR.	TX1	TX1-Q	48-HOUR ACUTE FRESHWATER - 001	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	001	001-A	DOMESTIC FACILITY - 001	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	002	002-A	DOMESTIC FACILITY - 002	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	003	003-A	DOMESTIC FACILITY - 003	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	004	004-A	DOMESTIC FACILITY - 004	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	005	005-A	DOMESTIC FACILITY - 005	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	006	006-A	DOMESTIC FACILITY - 006	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	101	101-A	DOMESTIC WASTEWATER - 101	09/30/23	10/20/23
TX0077801	STEVEN M CLOUSE WATER RECYCLING CENTER	102	102-A	TOTAL DISCHARGE - 001 & 101	09/30/23	10/20/23
TX0125083	SAN ANTONIO WATER SYSTEM PORTABLE WTP	001	001-A	WATER TREATMENT WASTES - 001	09/30/23	10/20/23

NPDES eReporting Help Desk: [NPDESReporting@epa.gov](mailto:NPDESReporting@epa.gov) | 877-227-8965 (9:00am - 8:00pm EST)  
**Contact Us** to ask a question, provide feedback, or report a problem.



# San Antonio Water System

## SSO Overflow Monthly

Report: September/2023

Monday, October 2, 2023

<b>TCEQ #</b> 11269-001-CCMA	<b>EPA Permit:</b> CCMA (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: September/2023

Monday, October 2, 2023

<b>TCEQ #</b> 10137-033-Steven M Clouse		<b>EPA Permit:</b> 0077801		<b>Total Events:</b> 2								
Incident #	WO#	INSPT#	SR#	Date	ADDRESS	Gallons	Cause	Action	Duration	RespTime	Discharge To	Comments
15928	2425697	0	4949321	9/1/2023	00559 Cincinnati Ave	2	Structural	Repair/Replace Lateral	1.05	0.00	Street	Cleanup Ongoing
15947	0	0	4961162	9/11/2023	14945 Potranco Rd	575	Vandalism	Cleaned Main	1.92	0.68	Ground	Cleanup Ongoing
						<b>Total Gallons:</b> 577			<b>Avg Duration:</b> 1.49	<b>Avg Resp Time:</b> 0.34		





# San Antonio Water System

## SSO Overflow Monthly

Report: September/2023

Monday, October 2, 2023

<b>TCEQ #</b> 10137-008-Salado Creek	<b>EPA Permit:</b> 0052647	<b>Total Events: 1</b>										
<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>
15967	0	790305	4973482	9/16/2023	04414 Puerta Roja	158	Debris	Cleaned Main	2.63	0.97	Storm Drain	Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O, Over The Edwards Aquifer Recharge Zone
						<b>Total Gallons: 158</b>			<b>Avg Duration:</b> 2.63	<b>Avg Resp Time: 0.97</b>		





September 7, 2023

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

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

Dear Mr. Anguiano,

This is to notify you of our E.Coli excursions for **Outfalls 001, 002, 004, and 005** that occurred on September 5, 2023. The data are as follows:

Outfall	E.Coli MPN/100mL	DO, mg/L	pH, SU	Cl2, mg/L
001	>2419	6.70	7.30	1.79
002	>2419	7.00	7.00	1.79
004	>2419	7.10	7.30	1.79
005	>2419	6.60	6.90	1.79

We believe that the samples were collected improperly. We will ensure that operators review and adhere to the 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 "Nicolas Mejias". The signature is written in a cursive style with a large initial "N".

Nicolas Mejias  
Superintendent, Production and Treatment Operations

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

# Water Quality Noncompliance Notification

\*See back of Form for Guidance for Completion\*

Unauthorized Discharge

Reportable Effluent Violation

Other

## General Information

Entity Name: Steven M Clouse WRC

Telephone No: (210) 233-3910

Permittee

Subscriber

TCEQ Region: San Antonio County: Bexar

\*Permit Number: WQ00137033

## Noncompliance Summary

### Description of Noncompliance (include location, discharge route, and estimated volume of unauthorized discharge):

This is to notify you of our TSS excursions for **Outfalls 001, 002, 004, and 005** that occurred on September 5, 2023. The data are as follows:

Outfall	E.Coli MPN/100mL	DO, mg/L	pH, SU	Cl2, mg/L
001	>2419	6.70	7.30	1.79
002	>2419	7.00	7.00	1.79
004	>2419	7.10	7.30	1.79
005	>2419	6.60	6.90	1.79

### Cause of Noncompliance:

Improper sample collection

Duration: Start Date and Time: September 5, 2023

End Date and Time: September 5, 2023 Or

Date Expected to be Corrected:

Potential Danger to Human Health and Safety or the Environment: NONE

**Actions Taken:** We will ensure that operators review and adhere to the Standard Operating Procedures (SOPs) for collecting bacteriological samples.

**Monitoring Data:** Data should be attached or submitted to TCEQ when available.

Yes  No Field Measurements, see above

Yes  No Laboratory Samples

Yes  No Fish Kill If yes, estimated number killed: N/A

**Actions Taken to Mitigate Adverse Effects:**

**Actions Taken to Correct the Problem and Prevent Recurrence:**

## Verification Information

**Information Reported By (Name/Title):** Nicolas Mejias, Superintendent, SAWS Production & Treatment

**Date Reported:** September 7, 2023

**Signature:** 

**Note:** If this form is being used for a 5-day written report, a copy of the form should be sent to the TCEQ Region Office, and the original to: TCEQ, Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087.

\* If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied. If you are uncertain of this permit number, you may call the TCEQ Regional Office for assistance.



## Guidance - Water Quality Noncompliance Notification Form

When reporting an unauthorized discharge or sanitary sewer overflow (SSO), it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.125(9), and, if applicable, 30 TAC Section 319.302(b).

This form may be used as the 24-hour notification to the Regional Office and may also be used as the 5-day written report. If the event was reported within 24 hours via phone, or an incomplete form was submitted as part of the 24-hour reporting requirement, you must fax or mail a completed, signed copy within 5 days to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address located at the bottom of the form.

**Unauthorized Discharge** - An unauthorized discharge is any discharge of wastewater into or adjacent to waters in the state at a location not permitted as an outfall. An SSO is any overflow, regardless of volume, from a sewer collection system (i.e., lift stations, manholes, force mains, cleanouts, service lines). An SSO is considered to be an **"unauthorized discharge."**

### General Information

**"Entity name"** is your permitted name (owner name for subscriber systems). Designate with an "X" or "✓" to identify whether you are a permittee or subscriber.

**Permit Number** - Include your TCEQ WQ permit number (i.e., WQ0012345001). If you are a **subscriber**, use the permit number of the treatment plant to which the collection system is tied. If the WQ permit is unknown, please call the TCEQ Regional Office for assistance.

### Noncompliance Summary

#### **Description of Noncompliance:**

- Location & collection system structure (i.e., Manhole at 650 Main St.)
- Route of discharge – Follow the discharge from its origin to where it was contained or entered a receiving waterway. If the receiving waterway is unnamed, provide the name of the nearest named adjoining

waterway. (Examples: soaked into ground; manhole → nearby storm ditch → unnamed tributary of Kings Creek)

- Estimated amount of the discharge (includes any recovered amount)

**Cause of Noncompliance:** Why did this incident occur? Was it caused by grease, blockage, infiltration or inflow, equipment failure, structural failure, power outage, vandalism, human error, contractor, unknown?

**Duration:** Include dates and times.

**Potential Danger to Human Health & Safety or the Environment:** Any danger to the aforementioned should be promptly discussed with the TCEQ Regional Office. Additional notifications may be necessary.

### Actions Taken

**Monitoring Data:** Designate with an "X" or "✓."

#### **Actions taken to Mitigate Adverse Effects:**

Ask yourself, "How did we keep this from becoming an environmental or health problem?" Include information such as:

- amount recovered from the total estimated amount stated under the description above
- method used to recover the wastewater
- treatments used for disinfection or deodorizing
- activities to lessen impact to property, a waterway, or public health

#### **Actions taken to correct the problem and prevent recurrence:**

Ask yourself, "How did we address the direct cause of the overflow, and was there anything else we did to prevent this noncompliance from occurring again?" Include actions such as:

- jetting the main
- educating residents about proper grease disposal
- adding the location to your preventative maintenance list
- repairing equipment, circuits, or replacing lines, etc.

### Verification Information

**Information Reported By:** Include both your name and title. Please sign and date the form.



# 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="83.62"/>	=	<input type="text" value="93.4"/>	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="83449.0"/>	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"/>										
50050	Flow, in conduit or thru treatment plant	Smpl.	=	<input type="text" value="87.76"/>	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"/>										
50060	Chlorine, total residual	Smpl.	=	<input type="text" value="0.03"/>	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"/>										
50060	Chlorine, total residual	Smpl.	=	<input type="text" value="1.03"/>	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"/>										
51040	E. coli	Smpl.	=	<input type="text" value="2.91"/>	=	<input type="text" value="2419.6"/>	CFU/100mL				<input type="text" value="1"/>	<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"/>									
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	=	<input type="text" value="1395.0"/>	lb/d	=	<input type="text" value="2.0"/>	=	<input type="text" value="2.0"/>	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 09/01/23 to 09/30/23

**DMR Due Date:** 10/20/23

**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"/>				<input type="text"/>	01/01	GR
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"/>				<input type="text"/>	01/01	GR
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"/>		<input type="text"/>	lb/d		<input type="text"/>	<input type="text"/>	<input type="text"/>	01/01	CP
1 - Effluent Gross												
Season: 0			<b>Req.</b>	<= 1251.0 Daily Average		Pounds per Day		<= 15.0 Daily Average		<= 40.0 Daily Maximum	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"/>		<input type="text"/>	lb/d		<input type="text"/>	<input type="text"/>	<input type="text"/>	01/01	CP
1 - Effluent Gross												
Season: 0			<b>Req.</b>	<= 167.0 Daily Average		Pounds per Day		<= 2.0 Daily Average		<= 7.0 Daily Maximum	Daily	COMPOS
NODI: <input type="text"/>			<b>NODI</b>	C - No Discharge				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" value=""/>	<input type="text" value=""/>	MGD						
1 - Effluent Gross											
Season: 0			Req.	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day					Continuous
NODI:		NODI	<input type="text" value="C - No Discharge"/>	<input type="text" value="C - No Discharge"/>							
50050	<b>Flow, in conduit or thru treatment plant</b>	Smpl.	= <input type="text" value="2.0"/>		MGD						
Y - Effluent Gross (Supplementary)											
Season: 0			Req.	<= 10.0 Annual Average		Million Gallons per Day					Monthly
NODI:		NODI	<input type="text" value=""/>								
50060	<b>Chlorine, total residual</b>	Smpl.					<input type="text" value=""/>	mg/L			
A - Disinfection, Process Complete											
Season: 0			Req.					< 0.1 Instantaneous Maximum	Milligrams per Liter		Daily
NODI:		NODI					<input type="text" value="C - No Discharge"/>				
50060	<b>Chlorine, total residual</b>	Smpl.				<input type="text" value=""/>		mg/L			
B - Prior to Disinfection											
Season: 0			Req.				>= 1.0 Monthly Minimum		Milligrams per Liter		Daily
NODI:		NODI				<input type="text" value="C - No Discharge"/>					
51040	<b>E. coli</b>	Smpl.					<input type="text" value=""/>	<input type="text" value=""/>	CFU/100mL		
1 - Effluent Gross											
Season: 0			Req.				<= 63.0 Daily Average	<= 399.0 Daily Maximum	Colony Forming Units per 100ml		Three Per Week
NODI:		NODI				<input type="text" value="C - No Discharge"/>	<input type="text" value="C - No Discharge"/>				
80082	<b>BOD, carbonaceous [5 day, 20 C]</b>	Smpl.	<input type="text" value=""/>		lb/d		<input type="text" value=""/>	<input type="text" value=""/>	mg/L		
1 - Effluent Gross											
Season: 0			Req.	<= 834.0 Daily Average		Pounds per Day	<= 10.0 Daily Average	<= 25.0 Daily Maximum	Milligrams per Liter		Daily
NODI:		NODI	<input type="text" value="C - No Discharge"/>			<input type="text" value="C - No Discharge"/>	<input type="text" value="C - No Discharge"/>				



# SMC 004

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	<b>Flow, in conduit or thru treatment plant</b>	NODI	Smpl. = <input type="text" value="0.67"/>	= <input type="text" value="0.79"/>	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	TOTALZ
NODI: <input type="text"/>		NODI	<input type="text"/>	<input type="text"/>									
50050	<b>Flow, in conduit or thru treatment plant</b>	NODI	Smpl. = <input type="text" value="0.68"/>		MGD <input type="text"/>					<input type="text" value="0"/>	<input type="text" value="01/30"/>	<input type="text" value="TM"/>	
Y - Effluent Gross (Supplementary)													
Season: 0			Req.	<= 3.0 Annual Average		Million Gallons per Day						Monthly	TOTALZ
NODI: <input type="text"/>		NODI	<input type="text"/>										
50060	<b>Chlorine, total residual</b>	NODI	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	GRAB	
NODI: <input type="text"/>		NODI				<input type="text"/>							
50060	<b>Chlorine, total residual</b>	NODI	Smpl.			= <input type="text" value="1.03"/>		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	GRAB	
NODI: <input type="text"/>		NODI				<input type="text"/>							
51040	<b>E. coli</b>	NODI	Smpl.				= <input type="text" value="2.91"/>	= <input type="text" value="2419.6"/>	CFU/100mL <input type="text"/>	<input type="text" value="1"/>	<input type="text" value="01/07"/>	<input type="text" value="GR"/>	
1 - Effluent Gross													
Season: 0			Req.				<= 63.0 Daily Average	<= 399.0 Daily Maximum	Colony Forming Units per 100ml		Weekly	GRAB	
NODI: <input type="text"/>		NODI				<input type="text"/>	<input type="text"/>						
80082	<b>BOD, carbonaceous [5 day, 20 C]</b>	NODI	Smpl.	= <input type="text" value="11.2"/>	lb/d <input type="text"/>		= <input type="text" value="2.0"/>	= <input type="text" value="2.0"/>	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.	<= 250.0 Daily Average		Pounds per Day	<= 10.0 Daily Average	<= 25.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS	
NODI: <input type="text"/>		NODI	<input type="text"/>				<input type="text"/>	<input type="text"/>					



# SMC 005

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	<b>Flow, in conduit or thru treatment plant</b>													
1 - Effluent Gross		<b>Smpl.</b>	= <input type="text" value="0.65"/>	= <input type="text" value="0.72"/>	MGD							<input type="text" value="0"/>	<input type="text" value="99/99"/>	<input type="text" value="TM"/>
Season: 0		<b>Req.</b>	Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day								Continuous	TOTALZ
NODI:		<b>NODI</b>	<input type="text"/>	<input type="text"/>										
50050	<b>Flow, in conduit or thru treatment plant</b>													
Y - Effluent Gross (Supplementary)		<b>Smpl.</b>	= <input type="text" value="0.67"/>		MGD							<input type="text" value="0"/>	<input type="text" value="01/30"/>	<input type="text" value="TM"/>
Season: 0		<b>Req.</b>	<= 2.6 Annual Average		Million Gallons per Day								Monthly	TOTALZ
NODI:		<b>NODI</b>	<input type="text"/>											
50060	<b>Chlorine, total residual</b>													
A - Disinfection, Process Complete		<b>Smpl.</b>						= <input type="text" value="0.05"/>	mg/L			<input type="text" value="0"/>	<input type="text" value="01/01"/>	<input type="text" value="GR"/>
Season: 0		<b>Req.</b>						< 0.1 Instantaneous Maximum	Milligrams per Liter				Daily	GRAB
NODI:		<b>NODI</b>						<input type="text"/>						
50060	<b>Chlorine, total residual</b>													
B - Prior to Disinfection		<b>Smpl.</b>				= <input type="text" value="1.03"/>			mg/L			<input type="text" value="0"/>	<input type="text" value="01/01"/>	<input type="text" value="GR"/>
Season: 0		<b>Req.</b>				>= 1.0 Monthly Minimum			Milligrams per Liter				Daily	GRAB
NODI:		<b>NODI</b>				<input type="text"/>								
51040	<b>E. coli</b>													
1 - Effluent Gross		<b>Smpl.</b>						= <input type="text" value="2.91"/>	= <input type="text" value="2419.6"/>	CFU/100mL		<input type="text" value="1"/>	<input type="text" value="01/07"/>	<input type="text" value="GR"/>
Season: 0		<b>Req.</b>						<= 63.0 Daily Average	<= 399.0 Daily Maximum	Colony Forming Units per 100ml			Weekly	GRAB
NODI:		<b>NODI</b>						<input type="text"/>	<input type="text"/>					
80082	<b>BOD, carbonaceous [5 day, 20 C]</b>													
1 - Effluent Gross		<b>Smpl.</b>	= <input type="text" value="10.79"/>		lb/d			= <input type="text" value="2.0"/>	= <input type="text" value="2.0"/>	mg/L		<input type="text" value="0"/>	<input type="text" value="01/01"/>	<input type="text" value="CP"/>
Season: 0		<b>Req.</b>	<= 217.0 Daily Average		Pounds per Day			<= 10.0 Daily Average	<= 25.0 Daily Maximum	Milligrams per Liter			Daily	COMPOS
NODI:		<b>NODI</b>	<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:** 006 - External Outfall

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

**Report Dates & Status**

**Monitoring Period:** From 09/01/23 to 09/30/23

**DMR Due Date:** 10/20/23

**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>			>= 6.5 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	<input type="text"/>				mg/L	<input type="text"/>	<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	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	<input type="text"/>				mg/L	<input type="text"/>	<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	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			
50050	Flow, in conduit or thru treatment plant	Smpl.	<input type="text"/>	<input type="text"/>	MGD						
1 - Effluent Gross											
Season: 0	Req.		Req Mon Daily Average	Req Mon Daily Maximum	Million Gallons per Day					Continuous	TOTALZ
NODI:		NODI	C - No Discharge	C - No Discharge							
50050	Flow, in conduit or thru treatment plant	Smpl.	<input type="text"/>		MGD						
Y - Effluent Gross (Supplementary)											
Season: 0	Req.		<= 46.0 Annual Average		Million Gallons per Day					Monthly	TOTALZ
NODI:		NODI	C - No Discharge								
50060	Chlorine, total residual	Smpl.					<input type="text"/>	mg/L			
A - Disinfection, Process Complete											
Season: 0	Req.						< 0.1 Instantaneous Maximum	Milligrams per Liter		Daily	GRAB
NODI:		NODI				C - No Discharge					
50060	Chlorine, total residual	Smpl.			<input type="text"/>			mg/L			
B - Prior to Disinfection											
Season: 0	Req.					>= 1.0 Monthly Minimum		Milligrams per Liter		Daily	GRAB
NODI:		NODI			C - No Discharge						
51040	E. coli	Smpl.				<input type="text"/>	<input type="text"/>	CFU/100mL			
1 - Effluent Gross											
Season: 0	Req.					<= 63.0 Daily Average	<= 399.0 Daily Maximum	Colony Forming Units per 100ml		Five Per Week	GRAB
NODI:		NODI				C - No Discharge	C - No Discharge				
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	<input type="text"/>		lb/d	<input type="text"/>	<input type="text"/>	mg/L			
1 - Effluent Gross											
Season: 0	Req.		<= 3836.0 Daily Average		Pounds per Day	<= 10.0 Daily Average	<= 25.0 Daily Maximum	Milligrams per Liter		Daily	COMPOS
NODI:		NODI	C - No Discharge			C - No Discharge	C - No Discharge				









September 22, 2023

Javier Anguiano, 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 Mr. Anguiano,

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

Date	SMC 800 MPN / 100 mL	Cl2, mg/L
9-20-2023	77.6	1.83

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 "Jeremy Merz".

Jeremy Merz  
Superintendent, 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



September 25, 2023

Javier Anguiano, 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 Mr. Anguiano,

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
9-23-2023	2,420.00	1.53

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 'Nicolas Mejias'.

Nicolas 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	09	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	
		VALUE	UNITS				
500507124 FLOW DLY AVG	REPORTED	95.10	MGD	0	02	11	CONT
	PERMITTED						
500507128 FLOW ANN AVG	REPORTED	94.28	MGD	0	02	11	CONT
	PERMITTED						
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0025836	NUMBER	0	01	NA	NA
	PERMITTED						
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/03/2024	DATE	0	01	NA	NA
	PERMITTED						
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0	01	NA	NA
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						
	REPORTED						
	PERMITTED						

COMMENTS AND EXPLANATIONS *(Reference all attachments here)*

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.	NAME	SIGNATURE	DATE
	Marco Ramos Superintendent-Prod & Treat Ops		23   10   18
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210   233   3239	Raymond Perez Director, Treatment & Production		23   10   18
AREA CODE	EXECUTIVE OFFICER	EXECUTIVE OFFICER	YEAR MO. DAY



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-033	02	23	09	12551
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

THIS REPORT TO BE USED FOR RECLAIMED WATER TYPE | Steve M. Clouse WRC  
SEE BACK FOR INSTRUCTIONS AND DEFINITIONS.  
PLEASE RETAIN A PHOTOCOPY FOR YOUR RECORDS.

**TCEQ COPY**

PARAMETER	EFFLUENT CONDITION		UNITS	NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
	REPORTED	VALUE				PERMITTED	
000085342 TRANSFER DAYS/MON	REPORTED	29	DAY	0 01		01	
	PERMITTED				01 NA	01	NA
316164024 E-COLI DLY AVG	REPORTED	1.07	#/100 ML	0 11		03	
	PERMITTED	20.000			11 2/WEEK	03	GRABPKLOAD
316164030 E-COLI IND GRAB	REPORTED	2420	#/100 ML	2 11		03	
	PERMITTED	75.000			11 2/WEEK	03	GRABPKLOAD
500507124 FLOW DLY AVG	REPORTED	6.02	MGD	0 02		11	
	PERMITTED				02 CONT	11	CONT
500507128 FLOW ANN AVG	REPORTED	2.50	MGD	0 02		11	
	PERMITTED				02 CONT	11	CONT
800821024 BOD CARB DLY AVG	REPORTED	2.00	MG/L	0 08	1/Day	10	12-PRT-COM
	PERMITTED	5.000			11 2/WEEK	03	GRABPKLOAD
820796624 TURBIDITY 30DAYAVG	REPORTED	1.07	NTU	0 08	1/Day	10	12-PRT-COM
	PERMITTED	3.000			11 2/WEEK	03	GRABPKLOAD
NUMBER OF OPERATOR CERTIFICATE	REPORTED	WW0025836	NUMBER	0 01		NA	
	PERMITTED				01 01	NA	NA
EXPIRATION OF OPERATOR CERTIFICATE	REPORTED	11/03/2024	DATE	0 01		NA	
	PERMITTED				01 01	NA	NA
CLASS OF OPERATOR CERTIFICATE	REPORTED	A	LETTER	0 01		NA	
	PERMITTED				01 01	NA	NA
	REPORTED						
	PERMITTED						

COMMENTS AND EXPLANATIONS (Reference all attachments here)

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.	NAME	SIGNATURE	DATE
	Marco Ramos Superintendent-Prod & Treat Ops		23 10 18
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
210 233 3239	Raymond Perez Director, Treatment & Production		23 10 18
AREA CODE	NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER
			YEAR MO. DAY



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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



PAGE 1

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



40B	WQ0010137-033	02	23	09	12552
SYS	PERMIT NUMBER	SET	YEAR	MO.	EID

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

**TCEQ COPY**

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

COMMENTS AND EXPLANATIONS (Reference all attachments here)

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE AND COMPLETE AND ACCURATE.	NAME	SIGNATURE	DATE
	Marco Ramos Superintendent-Prod & Treat Ops		23   10   18
TELEPHONE NUMBER	PLANT OPERATOR	PLANT OPERATOR	YEAR MO. DAY
2   1   0   2   3   3   3   2   3   9	Raymond Perez Director, Treatment & Production		23   10   18
AREA CODE	NUMBER	EXECUTIVE OFFICER	EXECUTIVE OFFICER
			YEAR MO. DAY