



# Texas Commission on Environmental Quality

P.O. Box 13087 • Austin, TX 78711-3087

## MONTHLY EFFLUENT REPORT

WQ0010543-011
PERMIT NUMBER

01
SET

16	12
YEAR	MO

15650
EID

This report to be used for

**OTFL 800 RECLAIMED WATER TYPE I**

Please retain a photocopy for your records.

Parameter Code/ Parameter	Effluent Condition		No. Ex	Frequency of Analysis	Sample Type
		Value	Units		
316403724 E. coli	Permitted	20.000	MPN/100 mL		GRAB PKLOAD
DLY. AVG.	Reported	<1	MPN/100 mL	0	GRAB PKLOAD
316403730 E. coli	Permitted	75.000	MPN/100 mL		GRAB PKLOAD
IND. GRAB	Reported	<1	MPN/100 mL	0	GRAB PKLOAD
500507124 FLOW	Permitted		MGD		CONT
DLY. AVG.	Reported	0.25	MGD	0	CONT
800821024 CBOD5	Permitted	5.000	mg/L		GRAB PKLOAD
DLY. AVG.	Reported	<2.00	mg/L	0	GRAB PKLOAD
820796624 TURBIDITY	Permitted	3.000	NTU		GRAB PKLOAD
30DAYAVG	Reported	2.24	NTU	0	GRAB PKLOAD
CLASS OF OPERATOR	Permitted		LETTER	01	NA
CERTIFICATE	Reported	A	LETTER	0	NA
NUMBER OF OPERATOR	Permitted		NUMBER	01	NA
CERTIFICATE	Reported	WW0038287	NUMBER	0	NA
EXPIRATION OF OPERATOR	Permitted		DATE	01	NA
CERTIFICATE	Reported	1/14/2018	DATE	0	NA
000085342 TRANSFER	Permitted				
DAYS/MON	Reported	31	DAY	0	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, COMPLETE AND ACCURATE.

PLANT OPERATOR NAME	PLANT OPERATOR SIGNATURE	MONTH	DAY	YEAR
James Bennett		1	10	17
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		1	10	17
Telephone Number		512	972-0101	
		Area code	Number	

Texas Commission on Environmental Quality





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<b>WQ0010543-011</b>
PERMIT NUMBER

<b>01</b>
SET

<b>16</b>	<b>12</b>
YEAR	MO

<b>15651</b>
EID

This report to be used for **OTFL 900 RECLAIMED WATER TYPE II**

Please retain a photocopy for your records.

Parameter Code/ Parameter	Effluent Condition		No. Ex	Frequency of Analysis	Sample Type
		Value			
<b>000085342</b> <b>TRANSFER</b> <b>DAYS/MON</b>	Permitted				
	Reported				
<b>316403724</b> <b>E. coli</b> <b>DLY. AVG.</b>	Permitted				
	Reported				
<b>316403730</b> <b>E. coli</b> <b>IND. GRAB</b>	Permitted				
	Reported				
<b>500507124</b> <b>FLOW</b> <b>DLY. AVG.</b>	Permitted				
	Reported				
<b>800821024</b> <b>CBOD5</b> <b>DLY. AVG.</b>	Permitted				
	Reported				
<b>NUMBER OF</b> <b>OPERATOR</b> <b>CERTIFICATE</b>	Permitted				
	Reported				
<b>EXPIRATION OF</b> <b>OPERATOR</b> <b>CERTIFICATE</b>	Permitted				
	Reported				
<b>CLASS OF</b> <b>OPERATOR</b> <b>CERTIFICATE</b>	Permitted				
	Reported				

COMMENTS AND EXPLANATIONS (Reference all attachments here.)

Reclaim water is Type I Only.

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, COMPLETE AND ACCURATE.

PLANT OPERATOR NAME	PLANT OPERATOR SIGNATURE	MONTH	DAY	YEAR
James Bennett		1	10	17
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		1	10	17
Telephone Number		512	972-0101	
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<b>01</b>
SET

<b>16</b>	<b>12</b>
YEAR	MO

<b>15652</b>
EID

This report to be used for COMBINED OUTFALLS 001 AND RECLAIMED WATER

Please retain a photocopy for your records.

Parameter Code/ Parameter	Effluent Condition		No. Ex	Frequency of Analysis	Sample Type
		Value	Units		
500507124 FLOW DLY. AVG.	Permitted		MGD		CONT
	Reported	54.1	MGD	0	CONT
NUMBER OF OPERATOR CERTIFICATE	Permitted		NUMBER	01	NA
	Reported	WW0038287	NUMBER	0	NA
EXPIRATION OF OPERATOR CERTIFICATE	Permitted		DATE	01	NA
	Reported	1/14/2018	DATE	0	NA
CLASS OF OPERATOR CERTIFICATE	Permitted		LETTER	01	NA
	Reported	A	LETTER	0	NA
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				

COMMENTS AND EXPLANATIONS (Reference all attachments here.)

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PLANT OPERATOR NAME	PLANT OPERATOR SIGNATURE	MONTH	DAY	YEAR
James Bennett		1	10	17
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		1	10	17
Telephone Number		512	972-0101	
		Area code		Number

Texas Commission on Environmental Quality



Monthly Effluent Report Form  
Completion Instructions

This Domestic Reuse Monthly Effluent Report is a self-reporting form that shows all the possible parameters that could be reported. Report those required by your permit. Extreme care should be taken to ensure that this report is used for only the

under VALUE for each parameter using the units specified for that parameter in your permit. If the UNITS specifies MGD (million gallons per day), then a measured flow of 100,000 gallons per day should be reported as 0.100 MGD.

2. "NO EX" column - In the unshaded spaces, enter the exact number of times during the month that the given permitted limit was exceeded. If an effluent value reported as daily average is found to exceed the permitted daily average, enter a "1" in the box regardless of the number of single readings above the permitted limit

3. "Frequency of Analysis" and "Sample Type" columns - These columns reflect your permit requirements for the sampling of each parameter. This form includes many possible permit requirements. Use the frequency of analysis and sample type for each parameter as specified in your permit.

4. If no discharge is made during the reporting month enter a "0" under VALUE and enter the PARAMETER as "Discharge Days/Month." Leave the remainder of the form blank, except for reporting requirements under number 5 below.

5. Each form must contain two original signatures, the dates the forms were signed and the telephone number of the executive officer. Send the completed form to the Water Compliance Monitoring Team (MC 224), Enforcement Division, Texas Commission on Environmental Quality, PO Box 13087, Austin, Texas 78711-3087.

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**PLEASE RETAIN A PHOTOCOPY OF THE REPORT FOR YOUR RECORDS.**

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The following are definitions of terms and abbreviations used on the report:

DLY. AVG.	Daily Average will be the arithmetic average of all test or measurement results obtained during the reporting period
DLY. MAX.	Daily Maximum will be the largest of all the test or measurement results obtained during the reporting period.
IND. GRAB	Individual Grab will be the largest test or measurement result obtained during the reporting period from a grab sample.
DLY. MIN.	Daily Minimum will be the smallest test or measurement result obtained during the reporting period.
GRAB	A sample collected in less than 15 minutes.
GRAB PKLOAD	Grab sample collected at peak loading.
3 PRT COMP	3-part composite
6 PRT COMP	6-part composite
12 PRT COMP	12-part composite
Parameter	A physical property whose values determine the characteristics or behavior of something (i.e. temperature, BOD, pH)

*If you have questions on how to fill out this form or about the self-reporting program, please contact us at 512/239-2545. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.*





# Texas Commission on Environmental Quality

P.O. Box 13087 • Austin, TX 78711-3087

## MONTHLY EFFLUENT REPORT

<b>WQ0010543-012</b>
PERMIT NUMBER

<b>01</b>
SET

<b>16</b>	<b>12</b>
YEAR	MO

<b>19743</b>
EID

This report to be used for OTFL 800 RECLAIMED WATER TYPE I

Please retain a photocopy for your records.

Parameter Code/ Parameter	Effluent Condition		No. Ex	Frequency of Analysis	Sample Type
		Value	Units		
<b>000085342</b> TRANSFER DAYS/MON	Permitted				
	Reported	<b>31</b>	<b>DAY</b>	<b>0</b>	<b>NA</b>
<b>800821024</b> CBOD <sub>5</sub> DLY. AVG.	Permitted	<b>5.000</b>	<b>mg/L</b>	<b>2/week</b>	<b>GRAB PKLOAD</b>
	Reported	<b>&lt;2.1</b>	<b>mg/L</b>	<b>0</b>	<b>GRAB PKLOAD</b>
<b>820796624</b> Turbidity 30DAYAVG	Permitted	<b>3.000</b>	<b>NTU</b>	<b>2/week</b>	<b>GRAB PKLOAD</b>
	Reported	<b>1.10</b>	<b>NTU</b>	<b>0</b>	<b>GRAB PKLOAD</b>
<b>316403730</b> E. coli IND. GRAB	Permitted	<b>75.000</b>	<b>MPN/100 mL</b>	<b>2/week</b>	<b>GRAB PKLOAD</b>
	Reported	<b>9</b>	<b>MPN/100 mL</b>	<b>0</b>	<b>GRAB PKLOAD</b>
<b>316403724</b> E. coli DLY AVG	Permitted	<b>20.000</b>	<b>MPN/100 mL</b>	<b>2/week</b>	<b>GRAB PKLOAD</b>
	Reported	<b>&lt;1</b>	<b>MPN/100 mL</b>	<b>0</b>	<b>GRAB PKLOAD</b>
<b>500507124</b> FLOW DLY. AVG.	Permitted		<b>MGD</b>	<b>CONT</b>	<b>CONT</b>
	Reported	<b>2.79</b>	<b>MGD</b>	<b>0</b>	<b>CONT</b>
<b>NUMBER OF OPERATOR CERTIFICATE</b>	Permitted		<b>NUMBER</b>	<b>01</b>	<b>NA</b>
	Reported	<b>WW0011708</b>	<b>NUMBER</b>	<b>0</b>	<b>NA</b>
<b>EXPIRATION OF OPERATOR CERTIFICATE</b>	Permitted		<b>DATE</b>	<b>01</b>	<b>NA</b>
	Reported	<b>5/12/2018</b>	<b>DATE</b>	<b>0</b>	<b>NA</b>
<b>CLASS OF OPERATOR CERTIFICATE</b>	Permitted		<b>LETTER</b>	<b>01</b>	<b>NA</b>
	Reported	<b>B</b>	<b>LETTER</b>	<b>0</b>	<b>NA</b>

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, COMPLETE AND ACCURATE.

PLANT OPERATOR NAME	PLANT OPERATOR SIGNATURE	MONTH	DAY	YEAR
Randall Swenson	<i>Randall Swenson</i>	1	10	17
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director	<i>Greg Meszaros</i>	1	10	17
Telephone Number		512	972-0101	
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<b>WQ0010543-012</b>
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<b>01</b>
SET

<b>16</b>	<b>12</b>
YEAR	MO

<b>19742</b>
EID

This report to be used for OTFL 900 RECLAIMED WATER TYPE II

Please retain a photocopy for your records.

Parameter Code/ Parameter	Effluent Condition		No. Ex	Frequency of Analysis	Sample Type
		Value	Units		
000085342 TRANSFER DAYS/MON	Permitted				
	Reported				
800821024 CBOD5 DLY. AVG.	Permitted				
	Reported				
316403730 E. coli IND. GRAB	Permitted				
	Reported				
316403724 E. coli DLY. AVG.	Permitted				
	Reported				
500507124 FLOW DLY. AVG.	Permitted				
	Reported				
NUMBER OF OPERATOR CERTIFICATE	Permitted				
	Reported				
EXPIRATION OF OPERATOR CERTIFICATE	Permitted				
	Reported				
CLASS OF OPERATOR CERTIFICATE	Permitted				
	Reported				

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YEAR	MO

<b>19744</b>
EID

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		Value	Units			
<b>500507124</b> <b>FLOW</b> <b>DLY. AVG.</b>	Permitted		MGD		CONT	CONT
	Reported	<b>38.4</b>	<b>MGD</b>	<b>0</b>	<b>CONT</b>	<b>CONT</b>
<b>NUMBER OF</b> <b>OPERATOR</b> <b>CERTIFICATE</b>	Permitted		NUMBER		01	NA
	Reported	<b>WW0011708</b>	<b>NUMBER</b>	<b>0</b>	<b>01</b>	<b>NA</b>
<b>EXPIRATION OF</b> <b>OPERATOR</b> <b>CERTIFICATE</b>	Permitted		DATE		01	NA
	Reported	<b>5/12/2018</b>	<b>DATE</b>	<b>0</b>	<b>01</b>	<b>NA</b>
<b>CLASS OF</b> <b>OPERATOR</b> <b>CERTIFICATE</b>	Permitted		LETTER		01	NA
	Reported	<b>B</b>	<b>LETTER</b>	<b>0</b>	<b>01</b>	<b>NA</b>
	Permitted					
	Reported					
	Permitted					
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1. "Effluent Condition" column - Enter permitted limit in the shaded space and test results in the unshaded space under VALUE for each parameter using the units specified for that parameter in your permit. If the UNITS specifies MGD (million gallons per day), then a measured flow of 100,000 gallons per day should be reported as
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