



Texas Commission on Environmental Quality

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

MONTHLY EFFLUENT REPORT

WQ0010543-011
PERMIT NUMBER

01
SET

16	9
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		2/week	GRAB PKLOAD
DLY. AVG.	Reported	<1	MPN/100 mL	0	2/week	GRAB PKLOAD
316403730 E. coli	Permitted	75.000	MPN/100 mL		2/week	GRAB PKLOAD
IND. GRAB	Reported	<1	MPN/100 mL	0	2/week	GRAB PKLOAD
500507124 FLOW	Permitted		MGD		CONT	CONT
DLY. AVG.	Reported	1.07	MGD	0	CONT	CONT
800821024 CBOD ₅	Permitted	5.000	mg/L		2/week	GRAB PKLOAD
DLY. AVG.	Reported	<2.00	mg/L	0	2/week	GRAB PKLOAD
820796624 TURBIDITY	Permitted	3.000	NTU		2/week	GRAB PKLOAD
30DAYAVG	Reported	1.17	NTU	0	2/week	GRAB PKLOAD
CLASS OF OPERATOR	Permitted		LETTER		01	NA
CERTIFICATE	Reported	B	LETTER	0	01	NA
NUMBER OF OPERATOR	Permitted		NUMBER		01	NA
CERTIFICATE	Reported	WW0037983	NUMBER	0	01	NA
EXPIRATION OF OPERATOR	Permitted		DATE		01	NA
CERTIFICATE	Reported	10/7/2017	DATE	0	01	NA
000085342 TRANSFER	Permitted					
DAYS/MON	Reported	30	DAY	0	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, COMPLETE AND ACCURATE.

PLANT OPERATOR NAME	PLANT OPERATOR SIGNATURE	MONTH	DAY	YEAR
Dana White		10	10	16
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		10	10	16
Telephone Number		512	972-0101	
		Area code	Number	

Texas Commission on Environmental Quality



Texas Commission on Environmental Quality

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

MONTHLY EFFLUENT REPORT

WQ0010543-011
PERMIT NUMBER

01
SET

16	9
YEAR	MO

15651
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				
316403724 E. coli DLY. AVG.	Permitted				
	Reported				
316403730 E. coli IND. GRAB	Permitted				
	Reported				
500507124 FLOW DLY. AVG.	Permitted				
	Reported				
800821024 CBOD₅ DLY. AVG.	Permitted				
	Reported				
NUMBER OF OPERATOR CERTIFICATE	Permitted				
	Reported				
EXPIRATION OF OPERATOR CERTIFICATE	Permitted				
	Reported				
CLASS OF OPERATOR CERTIFICATE	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
Dana White		10	10	16
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		10	10	16
Telephone Number		512	972-0101	
		Area code	Number	

Texas Commission on Environmental Quality



Texas Commission on Environmental Quality

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

MONTHLY EFFLUENT REPORT

WQ0010543-011
PERMIT NUMBER

01
SET

16	9
YEAR	MO

15652
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			
500507124 FLOW DLY. AVG.	Permitted		MGD		CONT
	Reported	54.7	MGD	0	CONT
NUMBER OF OPERATOR CERTIFICATE	Permitted		NUMBER		01
	Reported	WW0037983	NUMBER	0	01
EXPIRATION OF OPERATOR CERTIFICATE	Permitted		DATE		01
	Reported	10/7/2017	DATE	0	01
CLASS OF OPERATOR CERTIFICATE	Permitted		LETTER		01
	Reported	B	LETTER	0	01
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				

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
Dana White		10	10	16
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		10	10	16
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.

PLEASE RETAIN A PHOTOCOPY OF THE REPORT FOR YOUR RECORDS.

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

WQ0010543-012
PERMIT NUMBER

01
SET

16	9
YEAR	MO

19743
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			
000085342 TRANSFER	Permitted					
DAYS/MON	Reported	30	DAY	0	NA	NA
800821024 CBOD5	Permitted	5.000	mg/L		2/week	GRAB PKLOAD
DLY. AVG.	Reported	<2.0	mg/L	0	2/week	GRAB PKLOAD
820796624 Turbidity	Permitted	3.000	NTU		2/week	GRAB PKLOAD
30DAYAVG	Reported	1.31	NTU	0	2/week	GRAB PKLOAD
316403730 E. coli	Permitted	75.000	MPN/100 mL		2/week	GRAB PKLOAD
IND. GRAB	Reported	2	MPN/100 mL	0	2/week	GRAB PKLOAD
316403724 E. coli	Permitted	20.000	MPN/100 mL		2/week	GRAB PKLOAD
DLY AVG	Reported	<1	MPN/100 mL	0	2/week	GRAB PKLOAD
500507124 FLOW	Permitted		MGD		CONT	CONT
DLY. AVG.	Reported	2.39	MGD	0	CONT	CONT
NUMBER OF OPERATOR CERTIFICATE	Permitted		NUMBER		01	NA
	Reported	WW0037983	NUMBER	0	01	NA
EXPIRATION OF OPERATOR CERTIFICATE	Permitted		DATE		01	NA
	Reported	10/7/2017	DATE	0	01	NA
CLASS OF OPERATOR CERTIFICATE	Permitted		LETTER		01	NA
	Reported	B	LETTER	0	01	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
Dana White		10	10	16
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		10	10	16
Telephone Number		512	972-0101	
		Area code	Number	

Texas Commission on Environmental Quality



Texas Commission on Environmental Quality

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

MONTHLY EFFLUENT REPORT

WQ0010543-012
PERMIT NUMBER

01
SET

16	9
YEAR	MO

19742
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	Permitted				
TRANSFER	Reported				
DAYS/MON					
800821024	Permitted				
CBOD5	Reported				
DLY. AVG.					
316403730	Permitted				
E. coli	Reported				
IND. GRAB					
316403724	Permitted				
E. coli	Reported				
DLY. AVG.					
500507124	Permitted				
FLOW	Reported				
DLY. AVG.					
NUMBER OF	Permitted				
OPERATOR	Reported				
CERTIFICATE					
EXPIRATION OF	Permitted				
OPERATOR	Reported				
CERTIFICATE					
CLASS OF	Permitted				
OPERATOR	Reported				
CERTIFICATE					

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
Dana White		10	10	16
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		10	10	16
Telephone Number		512	972-0101	
		Area code	Number	

Texas Commission on Environmental Quality



Texas Commission on Environmental Quality

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

MONTHLY EFFLUENT REPORT

WQ0010543-012
PERMIT NUMBER

01
SET

16	9
YEAR	MO

19744
EID

This report to be used for **COMBINED OTFL 001 AND RECLAIMED WATER**

Please retain a photocopy for your records.

Parameter Code/ Parameter	Effluent Condition		No. Ex	Frequency of Analysis	Sample Type
		Value			
500507124 FLOW DLY. AVG.	Permitted			CONT	CONT
	Reported	45.3	0	CONT	CONT
NUMBER OF OPERATOR CERTIFICATE	Permitted			01	NA
	Reported	WW0037983	0	01	NA
EXPIRATION OF OPERATOR CERTIFICATE	Permitted			01	NA
	Reported	10/7/2017	0	01	NA
CLASS OF OPERATOR CERTIFICATE	Permitted			01	NA
	Reported	B	0	01	NA
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				
	Permitted				
	Reported				

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
Dana White		10	10	16
EXECUTIVE OFFICER NAME	EXECUTIVE OFFICER SIGNATURE	MONTH	DAY	YEAR
Greg Meszaros, Director		10	10	16
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

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
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.

PLEASE RETAIN A PHOTOCOPY OF THE REPORT FOR YOUR RECORDS.

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
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.