



DEPARTMENT OF THE ARMY  
CAMP STANLEY STORAGE ACTIVITY, MCAAP  
25800 RALPH FAIR ROAD, BOERNE, TX 78015-4800

21 June 2007

U-073-07

Executive Director  
TCEQ Wastewater Compliance Section  
Attn.: Ms. Jan Sills  
P.O. Box 13087 (MC-148)  
Austin, Texas 78711-3087

Subject: Self-Reporting of an Exceedance for Monthly Daily Flow  
Average Permit Limit, Camp Stanley Storage Activity,  
Boerne, TX, TCEQ Permit 03849

Dear Ms. Sills:

Per TCEQ requirements set forth in 30 TAC §319.4-12, Camp Stanley Storage Activity (CSSA), permit number 03849, is self-reporting that Outfall 001 exceeded our maximum allowable daily flow for May 25 & 27, 2007. The maximum daily outfall is permitted at 60,000 gallons per day (gpd). Our actual discharge and respective exceedance are listed below.

Date	Actual Flow (gpd)	Exceedance (gpd)
5/25/07	61,084.45	1,084.45
5/27/07	69,829.01	9,829.01

The elevated flow level was a direct result from infiltration due to a broken clean-out on a sewer line in a construction site and of heavy rains that have fallen in our area. Since discovering the infiltration, the clean-out has been repaired. The CSSA weather stations logged, from May 24 - 27, 3.40 inches of rain. Our permit limit is 30,000 gpd average daily flow, this month it averaged 15,020 gpd. CSSA has attached the May Monthly Effluent Report.

If you have any questions or comments, please feel free to contact Ms. Glare Sanchez, Environmental Program Manager, at (210) 698-5208.

Sincerely,

  
JASON D. SHIRLEY  
Installation Manager

Attachment

cc: Glare Sanchez  
CSSA Environmental Office

Mr. Tom Haberle  
TCEQ Region 13

**Texas Pollutant Discharge Elimination System  
Discharge Monitoring Report  
Submit Parameters**

**EPA ID:** TX0064505

**TPDES:** 03849000

**Permittee Name:** U.S. DEPT OF THE ARMY

**Maj/Min:** Minor

**Facility Name:** CAMP STANLEY STORAGE ACTIVITY

**Facility Location:** BOERNE

**Outfall:** 001A                      SANITARY WASTE - 001

**Outfall Type:** EFFLUENT

**Monitoring Period:** 05/01/2007-05/31/2007

**Limit Type:** FINAL

**Message from TCEQ:** WQ0003849-000

**Parameter:** OXYGEN, DISSOLVED (DO): EFFLUENT GROSS VALUE - 00300

	Sample Measurement	Permit Requirement
Concentration Minimum	7.4	2.0 MG/L
Frequency of Analysis	WEEKLY	WEEKLY
Sample Type	GRAB	GRAB
Number of Exceedances	00	

**Parameter:** PH: EFFLUENT GROSS VALUE - 00400

**Comment:** Camp Stanley analyzes pH weekly.

	Sample Measurement	Permit Requirement
Concentration Minimum	7.6	6.0 SU
Concentration Maximum	7.9	9.0 SU
Frequency of Analysis	WEEKLY	ONCE/MONTH
Sample Type	GRAB	GRAB
Number of Exceedances	00	

**Parameter:** SOLIDS, TOTAL SUSPENDED: EFFLUENT GROSS VALUE - 00530

	Sample Measurement	Permit Requirement	
Quantity Average	<0.08	5.0 LBS/DY	DAILY AVERAGE
Concentration Average	< 1	20 MG/L	DAILY AVERAGE
Concentration Maximum	< 1	45 MG/L	DAILY MAXIMUM
Frequency of Analysis	WEEKLY	WEEKLY	
Sample Type	GRAB	GRAB	
Number of Exceedances	00		

**Parameter:** OIL & GREASE: EFFLUENT GROSS VALUE - 00556

	Sample Measurement	Permit Requirement	
Quantity Average	< 0.38	3.8 LBS/DY	DAILY AVERAGE
Concentration Average	< 5	15 MG/L	DAILY AVERAGE
Concentration Maximum	< 5	20 MG/L	DAILY MAXIMUM
Frequency of Analysis	WEEKLY	WEEKLY	
Sample Type	GRAB	GRAB	
Number of Exceedances	00		

**Parameter:** NITROGEN, AMMONIA TOTAL (AS N): EFFLUENT GROSS VALUE - 00610

	Sample Measurement	Permit Requirement	
Quantity Average	< 0.08	0.8 LBS/DY	DAILY AVERAGE
Concentration Average	< 1	3 MG/L	DAILY AVERAGE
Concentration Maximum	< 1	10 MG/L	DAILY MAXIMUM
Frequency of Analysis	WEEKLY	WEEKLY	
Sample Type	GRAB	GRAB	
Number of Exceedances	00		

**Parameter:** FLOW, IN CONDUIT OR THRU TREATMENT PLANT: EFFLUENT GROSS VALUE - 50050

**Comment:** Exceedances: 5/25/07 - 0.0611 MGD; 5/27/07 - 0.0698 MGD

	<b>Sample Measurement</b>	<b>Permit Requirement</b>	
Quantity Average	0.015	0.030 MGD	DAILY AVERAGE
Quantity Maximum	* 0.070	0.060 MGD	DAILY MAXIMUM
Frequency of Analysis	CONTINUOUS	5 TMS/WEEK	
Sample Type	TOTALZ	INSTAN	
Number of Exceedances	02		

**Warning:** Exceeded limits have been marked with an \*.

**Parameter:** CHLORINE, TOTAL RESIDUAL: EFFLUENT GROSS VALUE - 50060

	<b>Sample Measurement</b>	<b>Permit Requirement</b>	
Concentration Minimum	1.4	1.0 MG/L	
Concentration Maximum	3.6	4.0 MG/L	
Frequency of Analysis	5 TMS/WEEK	5 TMS/WEEK	
Sample Type	GRAB	GRAB	
Number of Exceedances	00		

**Parameter:** BOD, CARBONACEOUS 05 DAY, 20C: EFFLUENT GROSS VALUE - 80082

	<b>Sample Measurement</b>	<b>Permit Requirement</b>	
Quantity Average	< 0.015	2.5 LBS/DY	DAILY AVERAGE
Concentration Average	< 2	10 MG/L	DAILY AVERAGE
Concentration Maximum	< 2	25 MG/L	DAILY MAXIMUM
Frequency of Analysis	WEEKLY	WEEKLY	
Sample Type	GRAB	GRAB	
Number of Exceedances	00		

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**Outfall:** 002A                      GROUNDWATER - 002                      **Outfall Type:** EFFLUENT  
**Monitoring Period:** 05/01/2007-05/31/2007                      **Limit Type:** FINAL

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**Message from TCEQ:** SEE PAGE 2A OF THE PERMIT FOR ADDITIONAL REPORTING REQUIREMENTS.  
WQ0003849-000

**No Discharge Report**

**Parameter:** PH: EFFLUENT GROSS VALUE - 00400  
**No Data Indicator:** C - NO DISCHARGE

**Parameter:** TETRACHLOROETHYLENE: EFFLUENT GROSS VALUE - 34475  
**No Data Indicator:** C - NO DISCHARGE

**Parameter:** TRICHLOROETHYLENE: EFFLUENT GROSS VALUE - 39180  
**No Data Indicator:** C - NO DISCHARGE

**Parameter:** FLOW, IN CONDUIT OR THRU TREATMENT PLANT: EFFLUENT GROSS VALUE - 50050  
**No Data Indicator:** C - NO DISCHARGE

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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 the 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.

By entering my password and pressing the "Confirm Submit" button, I agree that:

1. I am Jason D Shirley, INSTALLATION MANAGER.
2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted

**Texas Pollutant Discharge Elimination System  
Discharge Monitoring Report  
Submit Parameters**

EPA ID: TX0064505  
Permittee Name: U.S. DEPT OF THE ARMY  
Facility Name: CAMP STANLEY STORAGE ACTIVITY

TPDES: 03849000  
Maj/Min: Minor  
Facility Location: BOERNE

Outfall: 004A                      GROUNDWATER - 004                      Outfall Type: EFFLUENT  
Monitoring Period: 05/01/2007-05/31/2007                      Limit Type: FINAL  
Message from TCEQ: WHEN DISCHARGE OCCURS. LIMITS SUSPENDED FROM 11/01/2005 UNTIL 04/27/2006.  
WQ0003849-000

**No Discharge Report**

Parameter: PH: EFFLUENT GROSS VALUE - 00400  
No Data Indicator: C - NO DISCHARGE

Parameter: TETRACHLOROETHYLENE: EFFLUENT GROSS VALUE - 34475  
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Parameter: FLOW, IN CONDUIT OR THRU TREATMENT PLANT: EFFLUENT GROSS VALUE - 50050  
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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 the 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.

By entering my password and pressing the "Confirm Submit" button, I agree that:

1. I am Jason D Shirley, INSTALLATION MANAGER.
2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER000972.
3. I have the authority to submit this data on behalf of permittee U.S. DEPT OF THE ARMY.
4. This action constitutes an electronic signature equivalent to my written signature.
5. I am knowingly and intentionally submitting 4 discharge monitoring records (parameters).

This document was signed by Jason D Shirley, ER000972.

The following is additional information contained in your Copy of Record:  
Submitter Phone Number: 210-295-7416  
Submission IP address: 139.161.182.18  
Submission date and time: 06/19/2007 02:06 PM  
Submission STEERS Version: 5.2  
Submission Confirmation Number: 8402  
Submission Data Hash Code: 6C2364AAE41D368F31BDEE6D8975C6F9