



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

13 April 2007

U-048-07

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 March 12 - 14 and March 31, 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)
3/12/07	72,152	12,152
3/13/07	71,995	11,995
3/14/07	72,890	12,890
3/31/07	88,791	28,791

The elevated flow level was a direct result of heavy rains that have fallen in our area. The CSSA weather stations logged, from March 5 - 31, 2007, 8.32 inches of rain, while the Fair Oaks Weather Station logged 8.60 inches for the month of March. According to the National Climatic Data Center, March 2007 was the wettest March on record in Texas. Our permit limit is 30,000 gpd average daily flow, this month it averaged 27,120 gpd. CSSA has attached the March 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

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

MINDR

NAME U. S. DEPARTMENT OF THE ARMY

ADDRESS 08P-CFFA
25800 RALPH FAIR ROAD

TX00064505
PERMIT NUMBER

001 A
DISCHARGE NUMBER

FACILITY BOERNE TX 78015-4800

LOCATION CAMP STANLEY STORAGE ACTIVITY

BOERNE TX 78015-4800 FROM

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	03	01		07	03	31

F - FINAL
SANITARY WASTE - 001
EFFLUENT

*** NO DISCHARGE 1 ***

NOTE: Read instructions before completing this form.

ATTN: JASON D. SHIRLEY, INSTL. MANAGER

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO) 00300 1 0 0 EFFLUENT GROSS VALUE		*****	*****		8.3	*****	*****	(19)	0	1/7	grab
		*****	*****	****	2.0 MG. MIN	*****	*****	MG/L		WEEKLY	GRAB
PH 00400 1 0 0 EFFLUENT GROSS VALUE		*****	*****		7.6	*****	7.8	(12)	0	1/7	grab
		*****	*****	****	6.0 MINIMUM	*****	7.0 MAXIMUM	SU		ONCE MONTH	GRAB
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE		<0.15	*****	(26)	*****	<1	<1	(19)	0	1/7	grab
		5.0 DAILY AV	*****	LBS/DY	*****	30 DAILY AV	45 DAILY MX	MG/L		WEEKLY	GRAB
OIL & GREASE 00556 1 0 0 EFFLUENT GROSS VALUE		<0.75	*****	(26)	*****	<5	<5	(17)	0	1/7	grab
		3.0 DAILY AV	*****	LBS/DY	*****	15 DAILY AV	20 DAILY MX	MG/L		WEEKLY	GRAB
NITROGEN, AMMONIA TOTAL (AS N) 00610 1 0 0 EFFLUENT GROSS VALUE		<0.15	*****	(26)	*****	<1	<1	(19)	0	1/7	grab
		0.0 DAILY AV	*****	LBS/DY	*****	3 DAILY AV	10 DAILY MX	MG/L		WEEKLY	GRAB
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS VALUE		0.027	0.089	(03)	*****	*****	*****		4	Cont.	n/a
		0.030 DAILY AV	0.060 DAILY MX	MGD	*****	*****	*****	****		5 TIME WEEK	INST
CHLORINE, TOTAL RESIDUAL 50060 1 0 0 EFFLUENT GROSS VALUE		*****	*****		1.3	*****	3.7	(19)	0	5/7	grab
		*****	*****	****	1.0 MG. MIN	*****	4.0 MG. MAX	MG/L		5 TIME WEEK	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Herman Stinson
Chief, Logistics Div.

TYPED OR PRINTED

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.

Herman E. Stinson

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE

210 295-7420

DATE

07 04 10

AREA CODE

NUMBER

YEAR

MO

DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

W90003849-000

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: U. S. DEPARTMENT OF THE ARMY
 ADDRESS: CBR-CFFA
 65800 HALPH FAIR ROAD
 BOERNE TX 78015-4800
 FACILITY: CAMP STANLEY STORAGE ACTIVITY
 LOCATION: BOERNE TX 78015-4800
 ATTN: JASON D. SHIRLEY, INSTL. MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

TX0064505
 PERMIT NUMBER

001 A
 DISCHARGE NUMBER

MINOR

F - FINAL
 SANITARY WASTE - 001
 EFFLUENT

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	03	01		07	03	31

*** NO DISCHARGE 1 1 ***
 NOTE: Read Instructions before completing this form.

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
BOD, CARBONACEOUS 05 DAY, 20C 80082 1 0 0 EFFLUENT GROSS VALUE		<0.30	*****	(26)	*****	<2	<2	(19)	0	1/7	grab
		2.5	*****	LBS/DY	*****	10	25	MG/L		WEEKLY	GRAB
		DAILY AV				DAILY AV	DAILY MX				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
 Herman Stinson
 Chief, Logistics Div.
 TYPED OR PRINTED

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.

Herman Stinson
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: 210 295-7420
 DATE: 07 04 10
 AREA CODE: 210, NUMBER: 295-7420, YEAR: 07, MO: 04, DAY: 10

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

W00003849-000

**Camp Stanley Storage Activity
WWTP Log
March 2007**

Ref. No.	Date	Feet H2O (ref. level)	Total Head (ft)	Head Diff (ft)	Head (h) in feet	Q (CFS)	Q (CFM)	Q (GPM)	Q (GPD)	Q (MGD)
1	3/1/2007	2.208	2.021167	2.35416667	0.146166667	0.021136021	1.26816128	9.485846354	13659.61875	0.013659619
2	3/2/2007	2.208	2.022094	2.35509375	0.14709375	0.021470048	1.28820287	9.635757482	13875.49077	0.013875491
3	3/3/2007	2.208	2.011781	2.34478125	0.13678125	0.017928553	1.07571317	8.046334532	11586.72173	0.011586722
4	3/4/2007	2.208	2.00075	2.33375	0.12575	0.014553893	0.87323357	6.531787086	9405.773404	0.009405773
5	3/5/2007	2.208	2.004295	2.33729474	0.129294737	0.015592647	0.93555882	6.997979966	10077.09115	0.010077091
6	3/6/2007	2.208	2.00801	2.34101042	0.133010417	0.016727682	1.00366093	7.507383769	10810.63263	0.010810633
7	3/7/2007	2.208	2.008677	2.34167708	0.133677083	0.016936381	1.01618285	7.601047722	10945.50872	0.010945509
8	3/8/2007	2.208	2.012302	2.34530208	0.137302083	0.018098335	1.0859001	8.122532735	11696.44714	0.011696447
9	3/9/2007	2.208	2.010448	2.34344792	0.135447917	0.017498254	1.04989526	7.853216539	11308.63182	0.011308632
10	3/10/2007	2.208	2.003427	2.33642708	0.128427083	0.015334434	0.92006607	6.882094184	9910.215625	0.009910216
11	3/11/2007	2.208	2.041844	2.37484375	0.16684375	0.029344587	1.76067523	13.16985074	18964.58506	0.018964585
12	3/12/2007	2.208	2.160958	2.49395833	0.285958333	0.111642662	6.69855975	50.1052269	72151.52673	0.072151527
13	3/13/2007	2.208	2.160708	2.49370833	0.285708333	0.111400761	6.68404567	49.99666162	71995.19273	0.071995193
14	3/14/2007	2.208	2.162135	2.49513542	0.287135417	0.112785825	6.76714951	50.61827833	72890.3208	0.072890321
15	3/15/2007	2.208	2.068385	2.40138542	0.193385417	0.042318491	2.53910946	18.9925388	27349.25587	0.027349256
16	3/16/2007	2.208	2.036813	2.3698125	0.1618125	0.027198771	1.63192624	12.20680828	17577.80392	0.017577804
17	3/17/2007	2.208	2.017333	2.35033333	0.142333333	0.019787903	1.18727416	8.880810716	12788.36743	0.012788367
18	3/18/2007	2.208	2.014063	2.3470625	0.1390625	0.018679284	1.12075705	8.383262716	12071.89831	0.012071898
19	3/19/2007	2.208	2.011458	2.34445833	0.136458333	0.017823767	1.06942604	7.999306743	11519.00171	0.011519002
20	3/20/2007	2.208	2.016594	2.34959375	0.14159375	0.019533887	1.17203323	8.766808566	12624.20434	0.012624204
21	3/21/2007	2.208	2.011531	2.34453125	0.13653125	0.017847396	1.07084379	8.009911543	11534.27262	0.011534273
22	3/22/2007	2.208	2.012906	2.34590625	0.13790625	0.01829648	1.09778879	8.211460142	11824.5026	0.011824503
23	3/23/2007	2.208	2.011927	2.34492708	0.136927083	0.017975996	1.07855974	8.067626832	11617.38264	0.011617383
24	3/24/2007	2.208	2.008083	2.34108333	0.133083333	0.016750433	1.00502601	7.517594518	10825.33611	0.010825336
25	3/25/2007	2.208	2.003	2.336	0.128	0.015208279	0.91249674	6.825475625	9828.6849	0.009828685
26	3/26/2007	2.208	2.123646	2.45664583	0.248645833	0.078929743	4.73578458	35.42366862	51010.08282	0.051010083
27	3/27/2007	2.208	2.089448	2.42244792	0.214447917	0.054686168	3.28117006	24.54315202	35342.13891	0.035342139
28	3/28/2007	2.208	2.05624	2.38923958	0.181239583	0.036030221	2.16181325	16.1703631	23285.32286	0.023285323
29	3/29/2007	2.208	2.037	2.37	0.162	0.027276999	1.63661992	12.24191702	17628.36051	0.017628361
30	3/30/2007	2.208	2.11025	2.44325	0.23525	0.068800696	4.12804179	30.87775258	44463.96372	0.044463964
31	3/31/2007	2.208	2.185917	2.51891667	0.310916667	0.137390427	8.24342564	61.66082381	88791.58629	0.088791586
Total									759359.9226	0.759359923
DLY AVG									27119.99724	0.027119997
MAX									88791.58629	0.088791586
MIN									9405.773404	0.009405773