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

4 October 2007

U-001-08

Executive Director

TCEQ Wastewater Compliance Section

Attn.: Ms. Jan Sills P.O. Box 13087 (MC-148) Austin, Texas 78711-3087

Subject:

 ${\tt Self-Reporting\ of\ an\ Exceedance\ for\ Monthly\ Daily\ Flow}$

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 August 16 - 18, 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)
8/16/07	115,425	55,425
8/17/07	188,642	128,642
8/18/07	62,782	2,782

The elevated flow level was a direct result of heavy rains that have fallen in our area. The CSSA weather stations logged 5.45 inches of rain on August 16-17, 2007. Our permit limit is 30,000 gpd average daily flow, this month it averaged 23,252.47 gpd. CSSA has attached the August 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



Home Logout **Contact Us** Help Select Outfall | Work Area Submit Confirmation



14:39

Texas Pollutant Discharge Elimination System Discharge Monitoring Report

Please print this page.

This page confirms your submittal to the TCEQ. Your confirmation number is 13655 and the data hash code is 4E6C5B668CC3E3724ED5FB2437AA4E1A You will also receive a confirmation e-mail.

EPA ID: TX0064505

TPDES: 03849000 Permitee 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: 08/01/2007-08/31/2007

Limit Type: FINAL

Message from TCEQ: WQ0003849-000

Message from Permittee: *EXCEDENCE WAS DUE TO HEAVY RAINFALL
 Parameter:
 FLOW, IN CONDUIT OR THRU TREATMENT PLANT:
 EFFLUENT GROSS VALUE - 50050 - 1

 Comment:
 Exceedances:8/16/07 - 115,425.36 gal; 8/17/07 - 188642.39 gal; 8/18/07 - 62,782.68

Sample Measurement Permit Requirement Quantity Average 0.023 0.030 MGD 0.060 MGD **Quantity Maximum** 0.1895 TMS/WEEK Frequency of Analysis CONTINUOUS **TOTALZ** INSTAN Sample Type

Number of Exceedances

Outfall: 001A

SANITARY WASTE - 001

03

Outfall Type: EFFLUENT

Monitoring Period: 09/01/2007-09/30/2007

Limit Type: FINAL

Message from TCEQ: WQ0003849-000

Message from Permittee: *EXCEDENCE WAS DUE TO RAIN EVENT

Parameter: OXYGEN, DISSOLVED (DO): EFFLUENT GROSS VALUE - 00300 - 1

Permit Requirement Sample Measurement

Concentration Minimum

6.55

2.0 MG/L

MONTHLY MINIMUM

DAILY AVERAGE

DAILY MAXIMUM

Frequency of Analysis

WEEKLY

WEEKLY

Sample Type

GRAB

GRAB

Number of Exceedances

00

Parameter: PH: EFFLUENT GROSS VALUE - 00400 - 1

Comment: CSSA monitors pH weekly.

	Sample Measuremen	t Permit Requiren	ient
Concentration Minimum	7.6	6.0 SU	MINIMUM
Concentration Maximum	7.8	9.0 SU	MAXIMUM
Frequency of Analysis	WEEKLY	ONCE/MONTH	
Sample Type	GRAB	GRAB	
Number of Exceedances	00		
Parameter: SOLIDS, TOTAL SUSPENDED:	EFFLUENT GROSS VALUE - 00530	- 1	
,	Sample Measurement	Permit Requirement	
Quantity Average	< 0.11	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 GR	OSS VALUE - 00556 - 1	t	
Tatalicier. Old & GREAGE. EFFEDENT GR	Sample Measurement	Permit Requirement	
Quantity Average	< 0.55	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	DINDI WE DANVION
Sample Type	GRAB	GRAB	
Number of Exceedances	00	Oldib	
Parameter: NITROGEN, AMMONIA TOTAL	(AS N): EFFLUENT GROSS VALUE Sample Measurement	Permit Requirement	
Quantity Average	< 0.11	0.8 LBS/DY	DAILY AVERAGE
Concentration Average		3. MG/L	DAILY AVERAGE
Concentration Maximum	< 1	10 MG/L	DAILY MAXIMUM
Frequency of Analysis	WEEKLY	WEEKLY	DAIL I MAXIMON
Sample Type	GRAB	GRAB	
Number of Exceedances	00 00	OKAD	*
Parameter: FLOW, IN CONDUIT OR THRU Comment: Exceedance: 9/5/07 - 113,995.70 ga		GROSS VALUE - 50050 - 1	
	Sample Measurement	Permit Requirement	
Quantity Average	0.016	0.030 MGD	DAILY AVERAGE
Quantity Maximum	0.114	0.060 MGD	DAILY MAXIMUM
Frequency of Analysis	CONTINUOUS	5 TMS/WEEK	,
Sample Type	TOTALZ	INSTAN	•
Number of Exceedances	01		
Parameter: CHLORINE, TOTAL RESIDUAL	: EFFLUENT GROSS VALUE - 5006	50 - 1	
	Sample Measurement	Permit Requirement	
Concentration Minimum	1.2	1.0 MG/L	MONTHLY MINIMUM
Concentration Maximum	3.2	4.0 MG/L	MONTHLY MAXIMUM
Frequency of Analysis	5 TMS/WEEK	5 TMS/WEEK	
Sample Type	GRAB	GRAB	
Number of Exceedances	00		
Parameter: BOD, CARBONACEOUS 05 DA	Y, 20C: EFFLUENT GROSS VALUE	- 80082 - 1	
	Sample Measurement	Permit Requirement	

2.5 LBS/DY DAILY AVERAGE Quantity Average < 0.22Concentration Average < 2 10 MG/L DAILY AVERAGE 25 MG/L Concentration Maximum < 2 DAILY MAXIMUM WEEKLY Frequency of Analysis WEEKLY Sample Type **GRAB GRAB** Number of Exceedances 00

Outfall: 002A

GROUNDWATER - 002

Outfall Type: EFFLUENT

Monitoring Period: 09/01/2007-09/30/2007

Limit Type: FINAL

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

WQ0003849-000

No Discharge Report

Parameter: PH: EFFLUENT GROSS VALUE - 00400 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TETRACHLOROETHYLENE: EFFLUENT GROSS VALUE - 34475 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TRICHLOROETHYLENE: EFFLUENT GROSS VALUE - 39180 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: FLOW, IN CONDUIT OR THRU TREATMENT PLANT: EFFLUENT GROSS VALUE - 50050 - 1

No Data Indicator: C - NO DISCHARGE

Outfall: 004A

GROUNDWATER - 004

Outfall Type: EFFLUENT

Monitoring Period: 09/01/2007-09/30/2007

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 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TETRACHLOROETHYLENE: EFFLUENT GROSS VALUE - 34475 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TRICHLOROETHYLENE: EFFLUENT GROSS VALUE - 39180 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: FLOW, IN CONDUIT OR THRU TREATMENT PLANT: EFFLUENT GROSS VALUE - 50050 - 1

No Data Indicator: C - NO DISCHARGE

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 Glare Sanchez, ENV PROGRAM MANAGER.
- 2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER006084.
- 3. I have the authority to submit this data on behalf of permitee U.S. DEPT OF THE ARMY.
- 4. This action constitues an electronic signature equivalent to my written signature.
- 5. I am knowingly and intentionally submitting 17 discharge monitoring records (parameters).

This document was signed by Glare Sanchez, ER006084.

The following is additional information contained in your Copy of Record:

Submitter Phone Number: 210-698-5208 Submission IP address: 207.71.41.247

Submission date and time: 10/19/2007 03:10 PM

Submission STEERS Version: 5.31

Submission Confirmation Number: 13655

Submission Data Hash Code: 4E6C5B668CC3E3724ED5FB2437AA4E1A

View Work Area



Logout Contact Us Home Help

Select Outfall | Work Area



14:47

Submit Confirmation

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

Please print this page.

This page confirms your submittal to the TCEQ. Your confirmation number is 12215 and the data hash code is 157782764F751C39C67795BE7FD393E0 You will also receive a confirmation e-mail.

EPA ID: TX0064505

Permitee Name: U.S. DEPT OF THE ARMY

TPDES: 03849000

Maj/Min: Minor

Facility Name: CAMP STANLEY STORAGE ACTIVITY

Facility Location: BOERNE

Outfall: 001A

SANITARY WASTE - 001

Outfall Type: EFFLUENT

Monitoring Period: 07/01/2007-07/31/2007

Limit Type: FINAL

Message from TCEQ: WQ0003849-000

Parameter: BOD, CARBONACEOUS 05 DAY, 20C: EFFLUENT GROSS VALUE - 80082 - 1

Comment: Corrections for concentration average and concentration maximum.

	Sample Measurement	Permit Requirement
Quantity Average	< 0.34	2.5 LBS/DY
Concentration Average	< 2	10 MG/L
Concentration Maximum	< 2	25 MG/L
Frequency of Analysis	WEEKLY	WEEKLY
Sample Type	GRAB	GRAB
Number of Exceedances	00	

Outfall: 001A

SANITARY WASTE - 001

Outfall Type: EFFLUENT

Monitoring Period: 08/01/2007-08/31/2007

Limit Type: FINAL

Message from TCEQ: WQ0003849-000

Parameter: CXYGEN, DISSOLVED (DO): EFFLUENT GROSS VALUE - 00300 - 1

Sample Measurement Permit Requirement

6.6

2.0 MG/L

MONTHLY MINIMUM

DAILY AVERAGE DAILY AVERAGE DAILY MAXIMUM

Concentration Minimum Frequency of Analysis

WEEKLY

WEEKLY

Sample Type

GRAB

GRAB

Number of Exceedances

Parameter: PH: EFFLUENT GROSS VALUE - 00400 - 1

Comment: Camp Stanley collects pH readings weekly

Sample Measurement

Permit Requirement

Concentration Minimum Concentration Maximum

7.7

6.0 SU

MINIMUM MAXIMUM

7.8

9.0 SU

Frequency of Analysis

WEEKLY

ONCE/MONTH

Sample Type

GRAB

Number of Exceedances

GRAB

00

Parameter: SOLIDS, TOTAL SUSPENDED: EFFLUENT GROSS VALUE - 00530 - 1

	Sample Measurement	Permit Requirement	
Quantity Average	< 0.10	5.0 LBS/DY	DAILY AVERAGE
Quantity Average	< 1	20 MG/L	
Concentration Average Concentration Maximum	_		DAILY AVERAGE
	< 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 - 1		
	Sample Measurement	Permit Requirement	
Quantity Average	< 0.51	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	· P
Number of Exceedances	00		
Paragraphy NETDOCEN AND COMA TOT	AL (ACAD, EERLIENE CROSS MALLE	3 00610 1	
Parameter: NITROGEN, AMMONIA TOT	Sample Measurement	Permit Requirement	
Quantity Average	< 0.10	0.8 LBS/DY	DAILY AVERAGE
Concentration Average	< 1.0	3 MG/L	DAILY AVERAGE
Concentration Average	< 1.0		
Concentration Marriage		10 MG/L	DAILY MAXIMUM
Concentration Maximum		MODELLI M	
Frequency of Analysis	WEEKLY	WEEKLY	
Frequency of Analysis Sample Type Number of Exceedances Parameter: FLOW, IN CONDUIT OR THE	. WEEKLY GRAB 00 RU TREATMENT PLANT: EFFLUENT O	GRAB GROSS VALUE - 50050 - 1	9 MGD: 8/19 - 0.68 MGD due to
Frequency of Analysis Sample Type Number of Exceedances	. WEEKLY GRAB 00 RU TREATMENT PLANT: EFFLUENT 04 exceedences for August 2007: 8/16 - 0.1	GRAB GROSS VALUE - 50050 - 1 1 MGD; 8/17 - 0.19 MGD; 8/18 - 0.1	9 MGD; 8/19 - 0.68 MGD due to
Frequency of Analysis Sample Type Number of Exceedances Parameter: FLOW, IN CONDUIT OR THE Comment: Camp Stanley had the following rain events.	WEEKLY GRAB 00 RU TREATMENT PLANT: EFFLUENT 04 exceedences for August 2007: 8/16 - 0.1	GRAB GROSS VALUE - 50050 - 1 1 MGD; 8/17 - 0.19 MGD; 8/18 - 0.1	
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Frequency of Analysis Sample Type Number of Exceedances Parameter: FLOW, IN CONDUIT OR THE Comment: Camp Stanley had the following rain events. Quantity Average Quantity Maximum	WEEKLY GRAB 00 RU TREATMENT PLANT: EFFLUENT 0 4 exceedences for August 2007: 8/16 - 0.1 Sample Measurement 0.029 0.189	GRAB GROSS VALUE - 50050 - 1 1 MGD; 8/17 - 0.19 MGD; 8/18 - 0.1 Permit Requirement 0.030 MGD 0.060 MGD	
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Frequency of Analysis Sample Type Number of Exceedances Parameter: FLOW, IN CONDUIT OR THE Comment: Camp Stanley had the following rain events. Quantity Average Quantity Maximum Frequency of Analysis Sample Type Number of Exceedances Parameter: CHLORINE, TOTAL RESIDU Concentration Minimum Concentration Maximum Frequency of Analysis Sample Type Number of Exceedances Parameter: BOD, CARBONACEOUS 05 D Quantity Average	WEEKLY GRAB 00 RUTREATMENT PLANT: EFFLUENT of the exceedences for August 2007: 8/16 - 0.1 Sample Measurement 0.029 0.189 CONTINUOUS TOTALZ 04 AL: EFFLUENT GROSS VALUE - 5000 Sample Measurement 1.8 3.3 5 TMS/WEEK GRAB 00 DAY, 20C: EFFLUENT GROSS VALUE Sample Measurement < 0.20	GRAB GROSS VALUE - 50050 - 1 1 MGD; 8/17 - 0.19 MGD; 8/18 - 0.1 Permit Requirement 0.030 MGD 0.060 MGD 5 TMS/WEEK INSTAN 60 - 1 Permit Requirement 1.0 MG/L 4.0 MG/L 5 TMS/WEEK GRAB - 80082 - 1 Permit Requirement 2.5 LBS/DY	DAILY AVERAGE DAILY MAXIMUM MONTHLY MINIMUM MONTHLY MAXIMUM DAILY AVERAGE
Frequency of Analysis Sample Type Number of Exceedances Parameter: FLOW, IN CONDUIT OR THE Comment: Camp Stanley had the following rain events. Quantity Average Quantity Maximum Frequency of Analysis Sample Type Number of Exceedances Parameter: CHLORINE, TOTAL RESIDU Concentration Minimum Concentration Maximum Frequency of Analysis Sample Type Number of Exceedances Parameter: BOD, CARBONACEOUS 05 D Quantity Average Concentration Average	WEEKLY GRAB 00 RU TREATMENT PLANT: EFFLUENT 04 exceedences for August 2007: 8/16 - 0.1 Sample Measurement 0.029 0.189 CONTINUOUS TOTALZ 04 AL: EFFLUENT GROSS VALUE - 5000 Sample Measurement 1.8 3.3 5 TMS/WEEK GRAB 00 DAY, 20C: EFFLUENT GROSS VALUE Sample Measurement < 0.20 < 2.0	GRAB GROSS VALUE - 50050 - 1 1 MGD; 8/17 - 0.19 MGD; 8/18 - 0.1 Permit Requirement 0.030 MGD 0.060 MGD 5 TMS/WEEK INSTAN 60 - 1 Permit Requirement 1.0 MG/L 4.0 MG/L 5 TMS/WEEK GRAB - 80082 - 1 Permit Requirement 2.5 LBS/DY 10 MG/L	DAILY AVERAGE DAILY MAXIMUM MONTHLY MINIMUM MONTHLY MAXIMUM DAILY AVERAGE DAILY AVERAGE
Frequency of Analysis Sample Type Number of Exceedances Parameter: FLOW, IN CONDUIT OR THE Comment: Camp Stanley had the following rain events. Quantity Average Quantity Maximum Frequency of Analysis Sample Type Number of Exceedances Parameter: CHLORINE, TOTAL RESIDU Concentration Minimum Concentration Maximum Frequency of Analysis Sample Type Number of Exceedances Parameter: BOD, CARBONACEOUS 05 D Quantity Average Concentration Average Concentration Maximum	WEEKLY GRAB 00 RUTREATMENT PLANT: EFFLUENT 04 exceedences for August 2007: 8/16 - 0.1 Sample Measurement 0.029 0.189 CONTINUOUS TOTALZ 04 AL: EFFLUENT GROSS VALUE - 5000 Sample Measurement 1.8 3.3 5 TMS/WEEK GRAB 00 DAY, 20C: EFFLUENT GROSS VALUE Sample Measurement < 0.20 < 2.0 < 2.0 < 2.0	GRAB GROSS VALUE - 50050 - 1 1 MGD; 8/17 - 0.19 MGD; 8/18 - 0.1 Permit Requirement 0.030 MGD 0.060 MGD 5 TMS/WEEK INSTAN 60 - 1 Permit Requirement 1.0 MG/L 4.0 MG/L 5 TMS/WEEK GRAB - 80082 - 1 Permit Requirement 2.5 LBS/DY 10 MG/L 25 MG/L	DAILY AVERAGE DAILY MAXIMUM MONTHLY MINIMUM MONTHLY MAXIMUM DAILY AVERAGE DAILY AVERAGE

Outfall: 002A

GROUNDWATER - 002

Outfall Type: EFFLUENT

Monitoring Period: 08/01/2007-08/31/2007

Limit Type: FINAL

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

WQ0003849-000

No Discharge Report

Parameter: PH: EFFLUENT GROSS VALUE - 00400 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TETRACHLOROETHYLENE: EFFLUENT GROSS VALUE - 34475 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TRICHLOROETHYLENE: EFFLUENT GROSS VALUE - 39180 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: FLOW, IN CONDUIT OR THRU TREATMENT PLANT: EFFLUENT GROSS VALUE - 50050 - 1

No Data Indicator: C - NO DISCHARGE

Outfall: 004A

GROUNDWATER - 004

Outfall Type: EFFLUENT

Monitoring Period: 08/01/2007-08/31/2007

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 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TETRACHLOROETHYLENE: EFFLUENT GROSS VALUE - 34475 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: TRICHLOROETHYLENE: EFFLUENT GROSS VALUE - 39180 - 1

No Data Indicator: C - NO DISCHARGE

Parameter: FLOW, IN CONDUIT OR THRU TREATMENT PLANT: EFFLUENT GROSS VALUE - 50050 - 1

No Data Indicator: C - NO DISCHARGE

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 possibilty of fine and imprisonment for knowing violations.

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

- 1. I am Glare Sanchez, ENV PROGRAM MANAGER.
- 2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER006084.
- 3. I have the authority to submit this data on behalf of permitee U.S. DEPT OF THE ARMY.
- 4. This action constitues an electronic signature equivalent to my written signature.
- 5. I am knowingly and intentionally submitting 17 discharge monitoring records (parameters).

This document was signed by Glare Sanchez, ER006084.

The following is additional information contained in your Copy of Record:

Submitter Phone Number: 210-698-5208 Submission IP address: 207.71.41.247

Submission date and time: 09/18/2007 11:09 AM

Submission STEERS Version: 5.30

Submission Confirmation Number: 12215

Submission Data Hash Code: 157782764F751C39C67795BE7FD393E0

View Work Area