





#2









**SAMPLES  
ONLY**





#  
10

#13

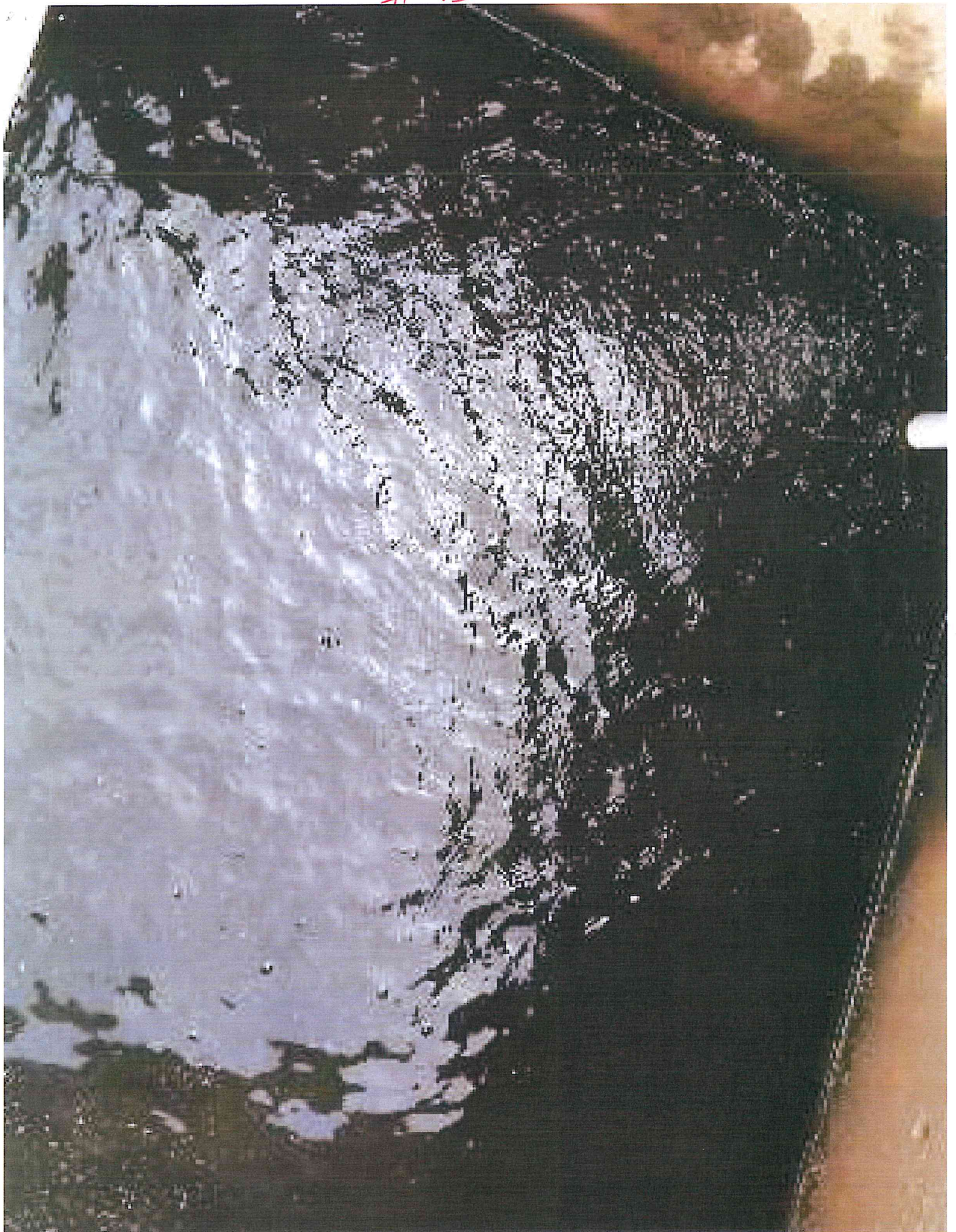


9/10





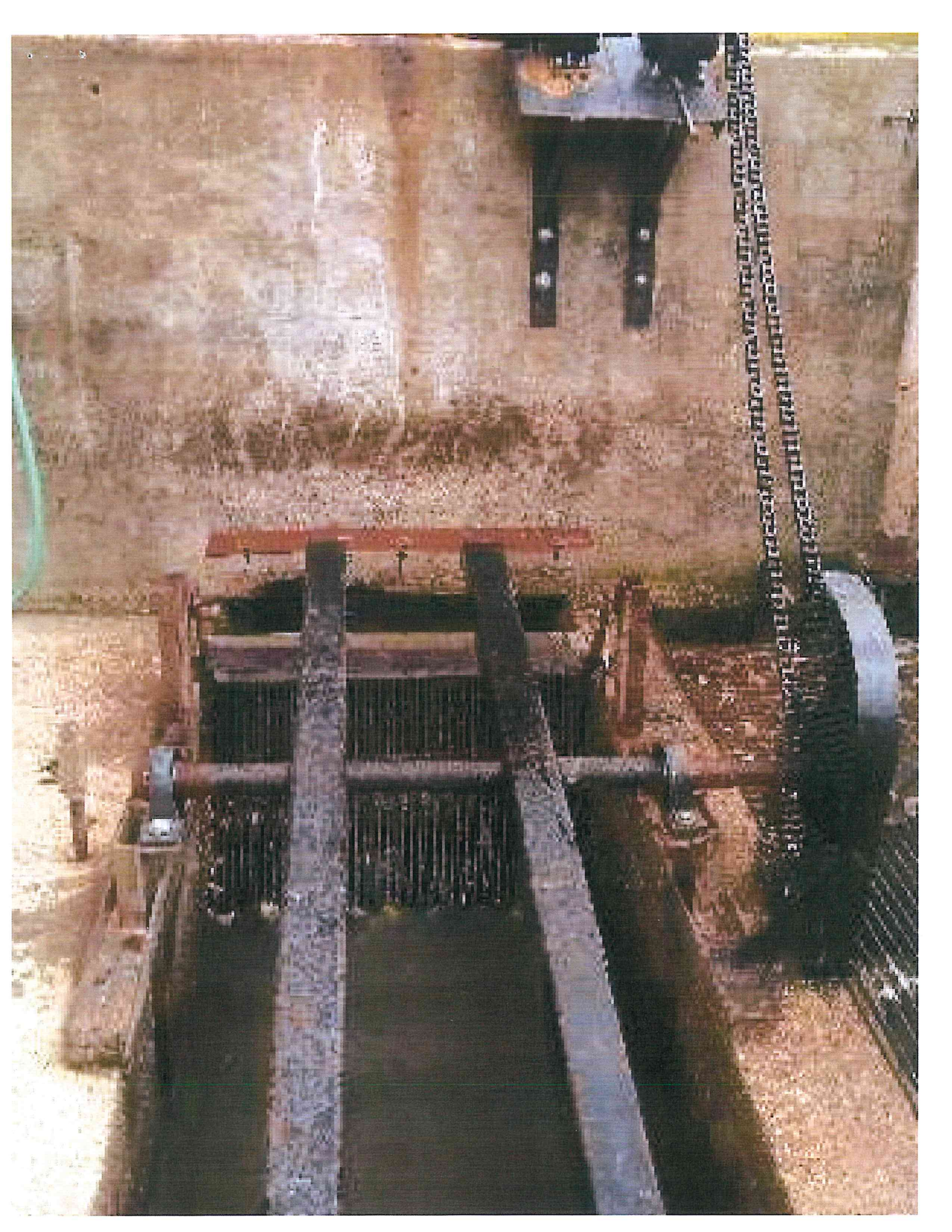
#13





# 5







~~#~~ 19





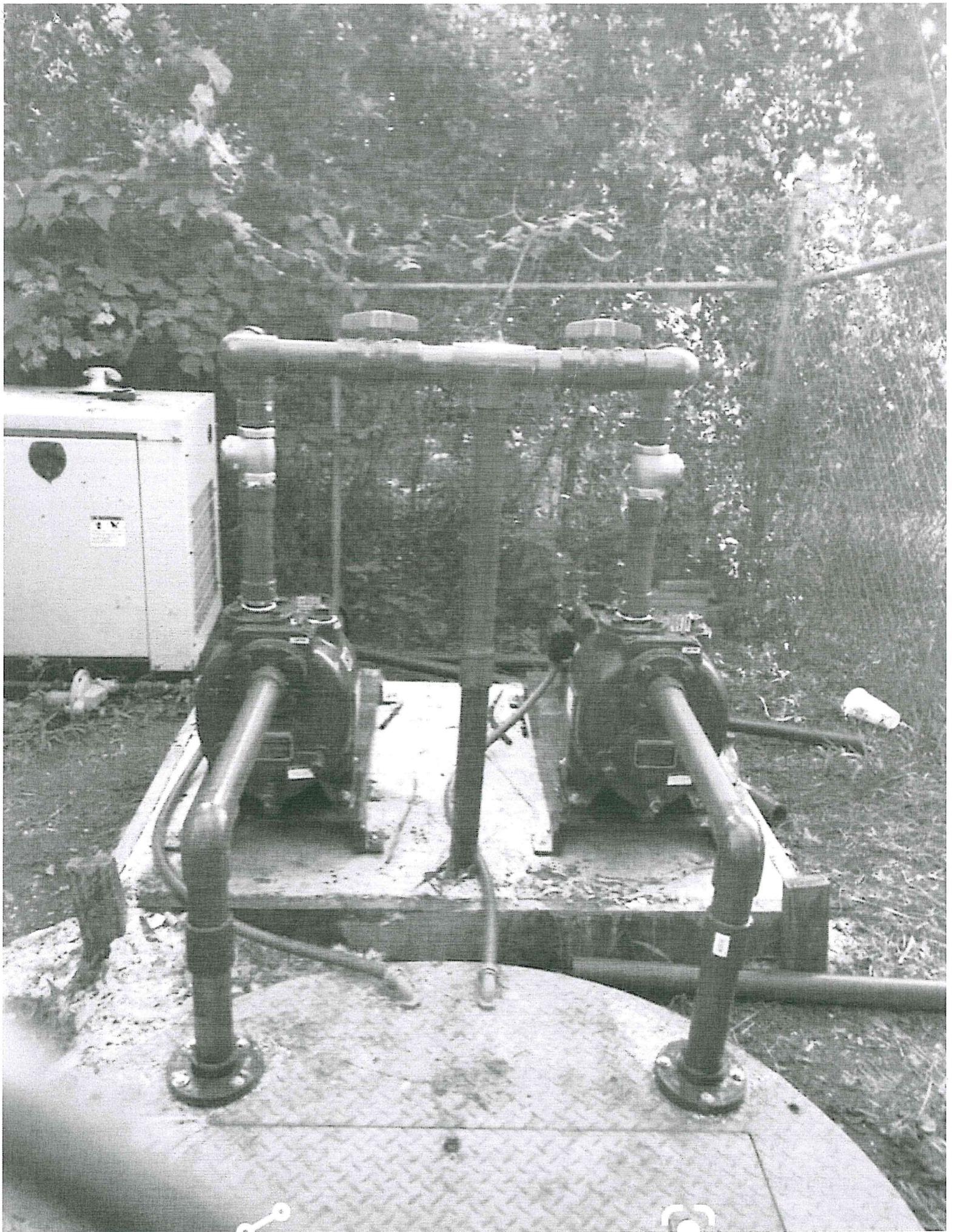






# 14







Track Num  
228781



Track num 728281

SOP

The operators at the wastewater Plant has been informed to make sure to keep all gates locked and intruder resistant. The gate in question has been closed and locked





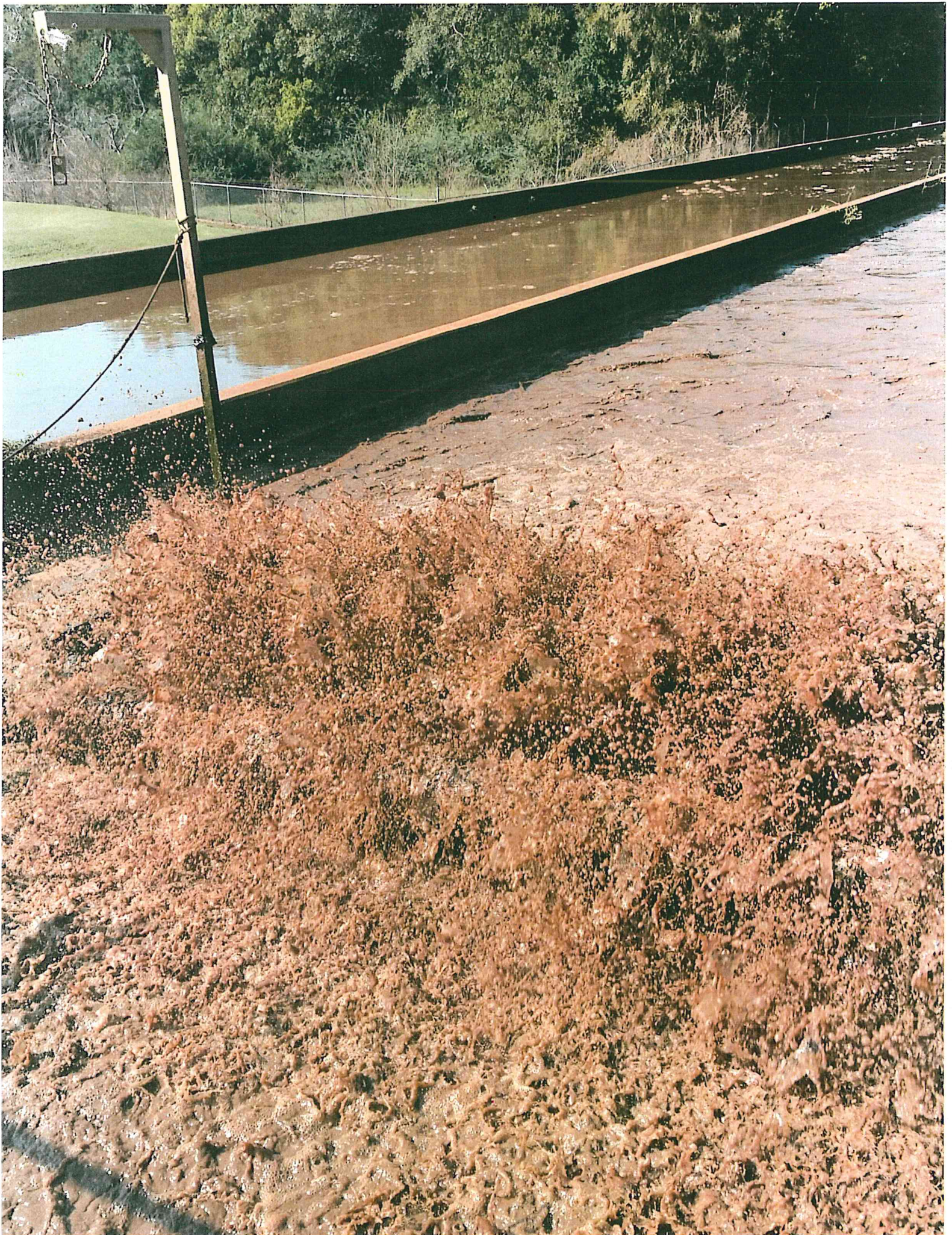


Track #  
228271

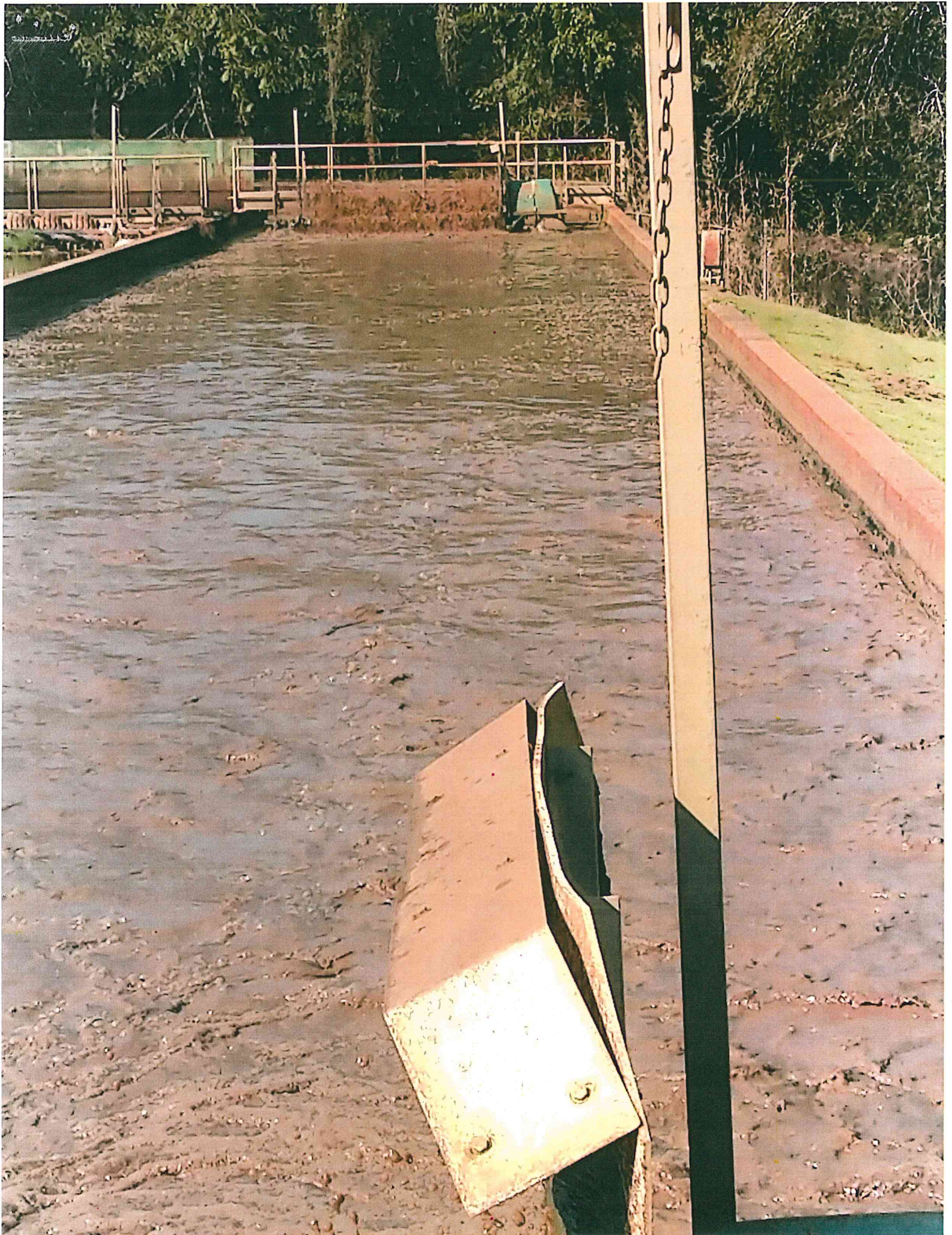














Track number  
728772



AIC Automation, LLC.

### Instrument Calibration Sheet

Customer Name	City of San Augustine
Customer Site	Sewer Plant
Date	07/19/2019
Tag Item Number	Sewer Flow/Level Meter
Measuring Element	Transit Time Flow Meter
Measuring Element SN#	13577
Flowmeter Manufacture	Eastech Flow Control
Type or Model	Vantage 2210 Ultrasonic
Specified Accuracy	1%
Variance Found	< 1%
<b>Settings:</b>	
Sensor 1 Max	1.82
Sensor 1 Offset	2.48
VMt	4.31
Sensor 2 Max	18.21
Sensor 2 Offset	12.00
VMt	30.21
Totalizer	

#### Comments

Meter Checked at Zero Flow and Normal Flow. Level completed.

This instrument has been calibrated within the process requirements.

Jeremy Sanchez  
Jeremy Sanchez

07/19/2019  
Date



Track number  
728720

Nov 20



Water Quality Noncompliance Notification

( ) Unauthorized Discharge

() Reportable Effluent Violation

( ) Other

General Information

Entity Name: City of San Augustine Telephone No.: 936 275-2121

() Permittee ( ) Subscriber

TNRCC Region: 10 County: San Augustine Permit Number\*: WQ0010268001

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):  
40% noncompliance on Ammonia Nitrogen Daily Avg 2 on Jan, 2017 we had 3mg/L

Cause of Noncompliance: \_\_\_\_\_

Duration: Start Date and Time: Jan 2017

End Date and Time: Jan 2017

Or Date Expected to be Corrected: \_\_\_\_\_

Potential Danger to Human Health and Safety or the Environment: None

Actions Taken

Monitoring Data: Data should be attached or submitted to TNRCC when available.

( ) Yes () No Field Measurements

( ) Yes () No Laboratory Samples

( ) Yes () No Fish Kill If yes, estimated number killed: \_\_\_\_\_

Actions Taken to Mitigate Adverse Effects: \_\_\_\_\_

Actions Taken to Correct the Problem and Prevent Recurrence: \_\_\_\_\_

Verification Information

Information Reported By (Name/Title): Chris Anding, Superintendent Date Reported: 2-5-2019

Signature: [Signature]

Note: If this form is being used for a 5-day written report, a copy of the form should be sent to the TNRCC Region Office, and the original to: TNRCC, Water Quality Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087.



Water Quality Noncompliance Notification

( ) Unauthorized Discharge

() Reportable Effluent Violation

( ) Other

General Information

Entity Name: City of San Augustine

Telephone No.: 936) 875-2121

() Permittee ( ) Subscriber

TNRCC Region: 10

County: San Augustine

Permit Number: WQ0010268001

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):

100% noncompliance on E-Coli permit is 399 in Feb 2019 limit for daily was 2400

Cause of Noncompliance: heavy rain

Duration: Start Date and Time: March 2019

End Date and Time: March 2019

Or Date Expected to be Corrected: \_\_\_\_\_

Potential Danger to Human Health and Safety or the Environment: none

Actions Taken

Monitoring Data: Data should be attached or submitted to TNRCC when available.

( ) Yes () No Field Measurements

( ) Yes () No Laboratory Samples

( ) Yes () No Fish Kill If yes, estimated number killed: \_\_\_\_\_

Actions Taken to Mitigate Adverse Effects: \_\_\_\_\_

Actions Taken to Correct the Problem and Prevent Recurrence: \_\_\_\_\_

Verification Information

Information Reported By (Name/Title): Chris Awling - Superintendent

Date Reported: 8-5-2019

Signature: [Signature]

Note: If this form is being used for a 5-day written report, a copy of the form should be sent to the TNRCC Region Office, and the original to: TNRCC, Water Quality Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX: 78711-3087.



Track #  
728279



