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September 3, 2010

via Hand Delivery

Henry D. Card
Administrative Law Judge
State Office of Administrative Hearings
300 W. 15th Street, Ste. 502
Austin, Texas 78701

Re: **Regarding the Application For A Temporary Order By Far Hills Utility
District; TCEQ Docket No. 2009-0290-MWD.**

Dear Judge Card:

Petitioners Suzanne O'Neal and Judith Spencer file the enclosed **Brief in Opposition to Granting Temporary Order, and Request for Hearing on Far Hills' Request for Temporary Order** in the above-referenced matter.

Please contact me if you have any questions or concerns.

Sincerely,



Eric Allmon

cc: Service List

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September 3, 2010

via Hand Delivery

Ms. La Donna Castañuela
Texas Commission on Environmental Quality
Office of the Chief Clerk, MC-105
P.O. Box 13087
Austin, Texas 78711-3087

Re: **Regarding the Application For A Temporary Order By Far Hills Utility
District; TCEQ Docket No. 2009-0290-MWD**

Dear Ms. Castañuela:

Petitioners Suzanne O'Neal and Judith Spencer file the enclosed **Brief in Opposition to Granting Temporary Order, and Request for Hearing on Far Hills' Request for Temporary Order** in the above-referenced matter.

Please contact me if you have any questions or concerns.

Sincerely,



Eric Allmon

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TCEQ DOCKET NO. 2009-0290-MWD

**APPLICATION FOR A TEMPORARY § BEFORE THE TEXAS
ORDER BY FAR HILLS UTILITY § COMMISSION ON
DISTRICT § ENVIRONMENTAL QUALITY
 §**

**BRIEF IN OPPOSITION TO GRANTING TEMPORARY ORDER, AND REQUEST
FOR HEARING ON FAR HILLS' REQUEST FOR TEMPORARY ORDER**

I. Introduction

The proposed temporary order should not be issued because the wastewater treatment plant operated by Far Hills Utility District ("Far Hills") will not have an underlying permit as legally required for a temporary order, the proposed discharge is avoidable, and feasible alternatives exist to the proposed discharge. For these reasons, Suzanne O'Neal and Judith Spencer ("Protestants") oppose issuance of the requested temporary order. To avoid future disputes regarding the exhaustion of administrative remedies, Protestants also request an expedited contested case hearing regarding the proposed order.

In the alternative only, if the Commission issues the requested order, the order should not involve an increased quantity of discharge above the amount of wastewater currently discharged, and the order should be modified to accurately reflect that its issuance does not constitute an enforcement action.

II. A Temporary Order May Not be Issued to an Unpermitted Facility

Upon revocation of Far Hills' current permit, it will no longer qualify for a temporary order. The rules of the Texas Commission on Environmental Quality (TCEQ) explicitly provide that a temporary order to discharge pollutants may only be issued if the discharge is from a state

or federally permitted facility.¹ This requirement was included in the TNRCC rules implementing the Texas Pollutant Discharge Elimination System (TPDES) Program at EPA's insistence in order to prevent the agency from reverting to its prior practice of using temporary orders as a tool to circumvent the permitting process and to shield persons violating the law from enforcement actions by the EPA or the public.²

In delegating TPDES authority to TNRCC, EPA explicitly noted that restrictions had been placed on the use of temporary or emergency orders so that they could only be used for anticipated bypasses, consistent with the bypass provision of 40 CFR § 122.41.³ This was done in order to allay concerns that TNRCC would issue a temporary order regarding a discharge from an unpermitted facility.⁴ Only a *permittee* may be authorized to bypass a portion of its permitted treatment system.⁵ Upon revocation of its permit, Far Hills will no longer hold a permit for the operation of its facility, and will no longer be a permittee. Thus, no temporary order may be issued related to a discharge occurring at that time.

III. The Proposed Order Is Based on Far Hills' Asserted Economic Loss, Which Is Irrelevant

Economic loss is not a condition that can justify a temporary order under the TCEQ rules.⁶ Texas Water Code § 5.509, passed before delegation of TPDES authority to Texas,

¹ 30 TAC 35.303(b).

² 63 Fed. Reg. 51181 (Sep. 24, 1998)(Delegation of NPDES Authority to Texas Natural Resource Conservation Commission by EPA) (Excerpted in Attachment A to this Brief).

³ *Id.*

⁴ *Id.*

⁵ 40 CFR 122.41(m) (Attachment B to this Brief).

⁶ See 30 TAC § 35.303(a)(2).

indicates that severe economic loss may justify a temporary order *to the extent consistent with the Requirements for United States Protection Agency Authorization of a state permit program.*

Chapter 35, governing temporary orders, was adopted after delegation of TPDES authority to Texas. This chapter permits the issuance of a temporary order only if the discharge is unavoidable to:

- Prevent loss of life;
- Prevent serious injury;
- Prevent severe property damage; or
- Ameliorate serious drought conditions.⁷

The proposed order includes no finding that any one or more of these conditions will exist.

The availability of the options listed below demonstrates that the discharge is not unavoidable to prevent loss of life, prevent serious injury, or prevent serious property damage.

IV. Feasible Alternatives to the Proposed Discharge Exist

At least two alternatives exist to the proposed discharge:

- (1) Far Hills could arrange to pump and haul the wastewater; or
- (2) Far Hills could open a valve and send the wastewater to a plant operated by the Montgomery County Utility District # 2 (MCUD2).

Far Hills argues that it is infeasible to pump and haul its wastewater because it would cost a lot of money.⁸ Far Hills does not even claim that it is physically impossible to pump and haul wastewater from its facility, nor that any engineering consideration prevents it from pumping and hauling wastewater from its facility. An applicant's financial bottom line is not the standard for

⁷ 30 TAC § 35.303(a)(2).

⁸ Far Hills' Application for Temporary Order, dated October 26, 2009 (Attachment C to this Brief).

“feasibility.” It makes no sense to disallow the consideration of severe economic loss as a justification for a temporary order, and yet consider economic loss as a factor in determining whether an option to the discharge is feasible. If the Commission is going to take the extreme action of agreeing not to enforce the law, there must be more justification than a bald claim by the operator that following the law is too expensive.

Far Hills has also argued that the MCUD2 plant cannot accommodate the wastewater flow from the Far Hills Utility District.

Far Hills’ allegation that MCUD2’s plant cannot accept waste from Far Hills Utility District is unsupported by the facts. MCUD2 is completing a 0.30 MGD expansion in September of 2010.⁹ Currently, Far Hills’ plant accepts approximately 0.1 MGD, and the highest monthly average reflected in available reports is 0.118 MGD.¹⁰ MCUD2’s plant currently receives approximately 0.15 MGD, a monthly average, with the highest quantity recently reported over the course of a month being 0.179 MGD.¹¹ Even combining the highest monthly flows reported at the facilities results in a flow quantity less than the capacity of MCUD2’s plant as of September, 2010. In truth, Far Hills simply does not want to pay MCUD2 to accept its wastewater, so this argument again is essentially premised on the preservation of Far Hills’ economic interests.

This also ignores the distinction between the MCUD2 plant, which is *permitted*, versus the Far Hills plant, which is *unpermitted* when the temporary order is effective. As the

⁹ MCUD2 Water Quality Noncompliance Monthly DMR Attachment, dated August 17, 2010. (Attachment D to this Brief).

¹⁰ Discharge Monitoring Reports (DMRs) for Far Hills’ Utility District, (Attachment E to this Brief). No DMRs are available for months after March of 2010 at the time of this filing because Far Hills has failed to comply with the law and submit these to the TCEQ.

¹¹ Discharge Monitoring Reports (DMRs) for MCUD2 (Attachment F to this Brief).

Commission has no authority to authorize, allow, or commit to ignore a discharge from an unpermitted facility, the better approach, consistent with TCEQ regulations, would be the issuance of a temporary order allowing the MCUD2 facility to discharge wastewater from the Far Hills subdivision that causes an exceedance of MCUD2's capacity, rather than turn a blind eye to Far Hills' violation of the law by continuing to discharge from its own plant.

**V. A Consideration of Equity and Potential Precedent Supports Denial of the
Temporary Order**

Far Hills purposefully misled the TCEQ during the permitting process with the goal of undermining public participation. Now, Far Hills is needlessly threatening its own customers in an attempt to pressure the Commission to pretend that nothing ever happened. Continued construction and operation of its treatment plant has been Far Hills' primary goal ever since Suzanne O'Neal awoke to discover the construction of a wastewater treatment plant next to her house. As long as Far Hills believes it can continue to discharge, it will continue to use its institutional resources to grind down, grind up, and punish Suzanne O'Neal and Judith Spencer with unending and costly administrative and judicial process.

Issuance of the temporary order rewards Far Hills, which has violated the law, while punishing Suzanne O'Neal and Judith Spencer, who have simply tried to exercise their right to participate in the permitting process. This right exists to protect private property interests from unwarranted infringement by the government. A disregard of this right reflects a disregard for private property rights on the part of the Commission. While the temporary order does not authorize Far Hills to operate its plant, it is premised on an assumption that Far Hills' deserves to operate a treatment plant until and unless the affected public can demonstrate otherwise. This

turns the Law's burden of proof upside down, shifting it from the would-be permittee to the public.

To withhold action for the illegal operation of Far Hills' plant simply because it has customers, rather than force the use of other service options that are undeniably available, has far reaching consequences. What is to keep another developer from building a subdivision and wastewater treatment plant without ever informing the TCEQ? If caught, the developer knows that it can simply hide behind its customers, obtain a temporary order from the TCEQ, and go through the motions of obtaining a permit, while the ultimate issuance of the permit will be treated as a foregone conclusion, since the facility is already operating. Such an approach, which the Commission is asked to adopt in this temporary order, reflects an attitude that public participation during the permitting process is nothing more than an annoyance imposed by the Legislature.

Furthermore, if governmental entities (i.e. Far Hills) are insulated from the consequences of poor management, the electors of management will have no incentive to correct the situation and install competent management.

It is true that the temporary order does not authorize the discharge involved, that Far Hills is still violating the law if it continues to discharge, and that Far Hills is just as vulnerable to an enforcement action by either the EPA or a citizen suit for its unauthorized discharge whether the temporary order is issued or not. Far Hills has made clear that it does not care about what is legal, though, as long as it knows what it can get away with. Having already spent almost two years attempting to hold Far Hills accountable for its actions, why should the burden fall to Suzanne O'Neal and Judith Spencer to now prosecute Far Hills for its ongoing violations?

Notably, the landowners list submitted with Far Hills' application for a temporary order reflects continued efforts to unfairly exclude the public. Far Hills has omitted both Suzanne O'Neal and Judith Spencer from its landowners map for this application. TCEQ policy would likely treat the intervening land, now ostensibly owned by the operator of its treatment plant, as contiguous property. Even if treated as separate property, though, TCEQ staff has made it clear to Far Hills that Suzanne O'Neal should still be included in the landowners list because the only land separating her property from the facility is a roadway. Even in its application for a temporary order, Far Hills focuses not on complying with the law, but on what it can get away with.

VI. If Issued, The Temporary Order Should Not Involve An Increased Quantity of Discharge

Given the extraordinary nature of a temporary order, any such order should be narrowly tailored to address the impact which allegedly justifies the order. Far Hills' application for temporary order involves a discharge of 0.23 MGD as a monthly average. The draft order contains no explicit limit on the discharge quantity, only a condition that the plant operate in compliance with the permit last considered by TCEQ.

Based on the reports Far Hills has submitted to TCEQ, its customers have never produced even half of the 0.23 MGD of wastewater requested in the temporary order.¹² Issuance of an order involving the quantity requested does not simply avoid the alleged horrible impacts of a revocation, but also grants Far Hills a 100% allowance for growth, so that it may continue to

¹² Far Hills has not submitted all reports required by law, and should not be allowed to rely on additional information it has improperly withheld from TCEQ.

gain additional economic profit from its unauthorized facility by adding new customers.

Facilitating profit is not a proper purpose for a temporary order.

In the alternative to denial of the order only, if the Commission issues the proposed temporary order, it should include a condition that the discharge quantity not exceed a monthly average of 0.13 MGD. This provides Far Hills with a 10% cushion above the highest reported monthly wastewater flow produced by its customers. Anything more provides Far Hills with an additional windfall for its non-compliance.

VII. Issuance of the Order Is Not An Enforcement Action, and the Order Should Clearly

Reflect this Fact

The proposed temporary order is not the product of an enforcement action. TCEQ's authority to issue a temporary order related to a wastewater discharge is derived from Chapters 5 and 26 of the Texas Water Code. Unlike an enforcement action, Far Hills initiated the temporary order process. No notice of violation, penalty calculation worksheet, economic benefit worksheet, or compliance history report have been developed for this application as would be the case in an enforcement action. The order is not being incorporated into Far Hills' compliance history. Consideration of the temporary order has not been assigned to the Commission's enforcement docket.

Despite this fact that issuance of the temporary order is not an enforcement action, the temporary order states in the first paragraph that the order is being issued pursuant to Texas Water Code § 7.002, which regards TCEQ's enforcement power, and Conclusion of Law No. 2 references this same section. Section 7.002 explicitly involves actions initiated by the TCEQ, which is not the case here. Citations to this section do not convert the temporary order into an enforcement action, but they do create a potential for confusion.

In the alternative to denial of the order only, if the Commission determines to issue the temporary order, references to Chapter 7 of the Texas Water Code should be removed from the order.

VIII. Request for Hearing on Application for Temporary Order

As set forth above, Far Hills' application for a temporary order should be denied simply because the TCEQ lacks the authority to issue such an order where the facility involved is not permitted and any economic impact to Far Hills is irrelevant to the consideration of a temporary order. These issues turn purely on the incorrect application of the law to undisputed underlying facts. Even so, a judicial appeal of this matter may be met with allegations that Ms. O'Neal and Ms. Spencer are not allowed to file an appeal of the Commission's decision unless they have requested a hearing.

For this reason, unless the Commission determines to deny the order as a matter of law, Suzanne O'Neal and Judith Spencer request an expedited evidentiary hearing on the temporary order. Protestants anticipate that such a hearing need not be extensive. Most of the evidence relevant to the issues at hand has already been developed during the evidentiary hearing on the petition to revoke.

With regard to their status as affected persons, Protestants note that they have each been found to be affected persons with regard to the facility during the Commission's consideration of the Petition to Revoke. In addition to the impact of odors from the plant on their nearby properties, both Suzanne O'Neal and Judith Spencer rely on groundwater wells near the facility that would be impacted by any leak or spill, and any wastewater spilled at the facility would flow over both Suzanne O'Neal and Judith Spencer's property.

IX. Prayer

For the reasons set forth above, Protestants respectfully pray that:

- (1) Far Hills' application for a temporary order be denied as matter of law; or, in the alternative only,
- (2) Protestants be granted an expedited contested case hearing regarding the proposed temporary order;
- (3) Protestants be granted any other relief to which they may show themselves entitled.

Respectfully Submitted,

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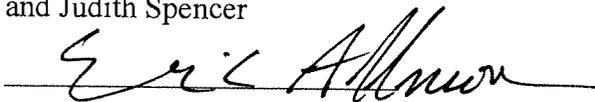
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CERTIFICATE OF SERVICE

By my signature below, I certify that on this 3rd day of September, 2010, a true and correct copy of the foregoing document was served on the following party representatives by hand-delivery, facsimile transmission and/or U.S. Mail.



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Attachment A

significant income from a permit holder. His first participation in the TPDES process will take place after a two-year period in which he received no portion of his income from a permit applicant or a permit holder. Furthermore, since his term expires prior to August 31, 2001, the provisions of Section 5.053(b) of the Texas Water Code regarding compliance "at the time of * * * appointment" are inapplicable as to Mr. Marquez. It should also be noted that, under Section 5.054, Commissioners may be removed for failure to maintain the qualifications required for their appointment.

The State of Texas has provided other assurances that the Federal conflict of interest provisions will be carried out. Commissioners' standards of conduct are set forth in Chapter 572 of the Texas Government Code, which requires personal financial disclosure and prohibits conflicts of interest. These safeguards closely resemble Federal standards of conduct and set forth similar procedures for oversight and reporting.

EPA Region 6 has also received the Texas Attorney General's opinion regarding conflict of interest issues associated with the contemplated assumption of NPDES authority by the State of Texas. Based on this opinion, and our own assessment, we are satisfied that no conflict of interest exists.

47. Issue: Improper Partial Phased Program

Some citizens and organizations commented that the proposed TPDES partial program is improperly "phased." The comments reach this conclusion by arguing that (1) the Texas program, although partial, would not be a "major category partial program" within the meaning of subsection 402(n)(3), and (2) the program, although not a "major component partial program" within the meaning of subsection 402(n)(4), would still be phased.

The comments first assert that the program would be partial because it would not cover those discharges regulated by the Texas Railroad Commission. Nonetheless, the comments contend that the program would not meet the requirements of subsection 402(n)(3) because it would not cover all discharges within the jurisdiction of TNRCC. In particular, the contention is that the proposed Texas program does not cover discharges from CAFOs into play as, certain Municipal Separate Storm Sewer System (MS4) discharges, and storm water discharges associated with industrial activity.

Next, the comments contend that the program would not meet the requirements of 402(n)(4) because TNRCC does not commit to assume jurisdiction over the discharges regulated by the Texas Railroad Commission. Nonetheless, the comments also assert that the Texas program would still be phased. They contend that various alleged inadequacies in TNRCC authority and resources leave the agency with no choice but to phase-in parts of the proposed program.

Response: CWA § 402(n)(3) allows EPA to approve a "major category partial permit program," while authorization of a "major component partial permit program" is permissible under CWA § 402(n)(4). A major category partial permit program is commonly called a "partial program" and CWA 402(n)(3) describes that a State (or agency of a state) may apply for that portion of the NPDES program for which it has jurisdiction, as long as it reflects all of that agency's jurisdiction, and includes a significant number of the point source categories regulated under NPDES. A major component partial permit program [CWA 402(n)(4)] is commonly called "phased" because it allows a State to take that portion of the NPDES program for which it has jurisdiction, so long as it commits and sets forth a plan for obtaining authority to regulate (consistent with CWA) the rest of the point source categories under the CWA within a 5-year period. These two options were included in the CWA to allow states like Texas, with more than one agency regulating categories of point sources, to apply for NPDES program authorization for at least one of its agencies, and follow, either in the phased approach, or completely separately, its other regulatory agencies. Since the program described by Texas in its application covers all discharges subject to the NPDES program that are under the authority of the TNRCC, the TPDES program is a "major category, partial permit program" (i.e., partial) and not a "major component partial program" (i.e., phased).

The Texas application does describe a program for the regulation of CAFO, storm water, and all wastewater discharges under the authority of the TNRCC. Texas describes the processes for issuing and enforcing all permits in the program description and makes the necessary commitments to issue needed general and individual permits in the MOA (see Part III.A of the MOA). Moreover, the Texas program would not categorically exclude coverage of any class of CAFO discharges. The language in the **Federal Register** Notice

describing the Texas program application was merely intended to indicate that EPA believed that there was the potential (discussed in the response to specific comments on this issue) that certain CAFOs that began operation prior to July 10, 1991, could fall outside the authority of the TNRCC. The Agency's intent was merely to provide notice to the public that any such CAFOs would remain under the jurisdiction of EPA. Accordingly, the Agency believes that the program described in the TPDES application covers all discharges within the jurisdiction of the TNRCC and, therefore, qualifies as a major category partial permit program under subsection 402(n)(3).

Nonetheless, the comments assert that the Texas program would be impermissibly phased because TNRCC allegedly (1) lacks the resources and staff, and (2) has failed to issue general permits necessary to administer parts of the described program. Subsection 402(n)(4) of the Act provides that a State regulatory agency may phase into its program permitting authority for those types of point source discharges over which it does not yet have jurisdiction. While the TNRCC has agreed under 40 CFR 123.1(d)(1) that EPA would retain jurisdiction to administer particular storm water permits that have already been issued, TNRCC proposes to immediately assume permitting authority over all types of point source discharges within its jurisdiction. The fact that the EPA has retained jurisdiction to administer certain storm water permits that have already been issued does not mean that the State Program is "phased" the State Program would be "phased" within the meaning of subsection 402(n)(4) only if it proposed to assume jurisdiction to issue permits for an entire class of point source discharges at some date after program approval. Under 30 TAC 281.25, Texas adopted by reference 40 CFR 122.26, requiring NPDES permits for storm water discharges. As noted above, TNRCC would have the authority to issue permits for all types of point source discharges within its jurisdiction on the date of program approval; accordingly the program, although partial, would not be phased.

*48. Issue: TNRCC Emergency Orders and Temporary Orders

One comment included examples of how TNRCC has, and uses, the authority to issue temporary or emergency orders under TWC Chapters 5 and 26 to authorize discharges in excess of permit limitations or where there is no permit to authorize a discharge. The comment

noted that under federal law, a discharge cannot be made except in compliance with the authorization granted by a permit. The comment expressed concern that such orders would authorize what would otherwise be a violation of an existing permit and could be used to authorize a discharge without following the procedures and requirements for permits (including requiring compliance with technology and water quality standards). The comment further indicated that such actions by Texas would eliminate reporting requirements for violations of the original permit (limiting availability of information to the public) and would also "immunize" a violator from a citizen suit for the violation.

Response: On July 3, 1998, Texas proposed regulations implementing TWC, Chapter 5, Subchapter L, concerning temporary and emergency orders (23 TexReg 6899). EPA has reviewed these proposed regulations and has found them to be consistent with requirements to authorize the TPDES program. Specific restrictions on the use of temporary and emergency orders to anticipated bypasses in the TPDES program, consistent with CWA requirements, have been continued in the proposed revisions to 30 TAC 35.303. Under 30 TAC 305.21 (Consolidated Permits), TNRCC would also have the authority to allow temporary or emergency orders for discharges to waters—subject to the restrictions of the 30 TAC 35.303 section on water quality permits. TNRCC will only use emergency orders to provide authorization for bypasses which meet the conditions of 40 CFR 122.41. Any other use of emergency or temporary orders would be outside the scope of an approved program.

The comments may have been the result of concerns related to provisions in the proposed regulations, which provide TNRCC authority in other programs, to " * * * by these orders issue temporary permits or temporarily suspend or amend permit conditions." Also, in the past, temporary and emergency orders have been used, or proposed for use, in the pre-TPDES State water quality permitting program for purposes such as an emergency order authorizing discharge of contaminated non-process wastewater at pollutant levels exceeding permit limitations from an ammonium phosphate and ammonium thiosulfate fertilizer manufacturing plant in Pasadena (TNRCC Docket No. 98-0320-IWD); and a temporary order authorizing the discharge of storm water associated with industrial activity from a steel manufacturing and fabrication

facility in Morris County (TNRCC Docket No. 97-0746-IWD). As a result of the specific restrictions in 30 TAC 35.303 that become effective upon TPDES program authorization, TNRCC is aware that its authority to issue emergency and temporary orders cannot be used under the TPDES program in all situations allowable under the pre-TPDES State permitting program. While TNRCC has used temporary and emergency orders in the past to authorized discharges in ways that could not be allowed under the NPDES program, EPA and TNRCC agree that procedures under the new TPDES program must be consistent with federal requirements. EPA therefore believes that the existing rules and finalization of the proposed rules, and use of temporary and emergency orders by TNRCC in the context of the TPDES program will be consistent with the CWA.

With regard to the comment's expressed concerns regarding the 40 CFR 123.29 (and CWA § 402(a)(5)) prohibition on a State issuing a permit when EPA objects, EPA would like to point out that emergency orders authorizing bypasses of TPDES facilities will not be permits, but temporary emergency exceptions to the enforcement of some TPDES permit conditions. EPA agrees that the State may not issue a TPDES permit over the objection of EPA, but as discussed above, TNRCC will not have the authority to issue permit-type discharge authorizations via emergency or temporary orders under the TPDES program.

49. Issue: Identification of Discharges Not Under TNRCC Jurisdiction

One comment stated that TNRCC must provide identification of discharges not in TNRCC jurisdiction. The comment insisted that TNRCC list all permitted facilities which EPA permits but the State does not, and further explain why each such facility is not permitted under TNRCC's program. It was stated that this information is necessary to understand the division of jurisdiction between EPA and TNRCC with respect to CAFO discharges, discharges from oil and gas related industries, and radioactive waste.

Response: TNRCC is not required to provide such lists for approval of the TPDES program, and in fact EPA believes the request to be onerous and unnecessarily burdensome. The MOA clearly states which Standard Industrial Classification (SIC) codes are not within the regulatory authority of TNRCC (regulated by the Texas Railroad Commission). As previously stated,

neither EPA nor TNRCC is aware, at this time, of a CAFO facility which is not subject to TNRCC authority. Additionally, EPA has very limited authority over radioactive wastes under NPDES. TNRCC has at least the same authority to regulate those wastes now addressed in the NPDES permits. TNRCC's authority in this area is discussed in the MOA and in Chapter II, page 2-5, of the TPDES application. EPA believes TNRCC's authority over CAFOs, oil and gas facilities and radioactive waste discharges is adequately described. In order to ensure that permittees are not confused about their NPDES regulatory authority after this authorization, EPA is providing separate notice by letter to the regulated facilities affected by this authorization, notifying each of its status under either EPA or transfer to TNRCC authority. EPA does not believe there is any matter of division of authority that must be resolved before TNRCC can be approved.

50. Issue: TNRCC Using EPA Guidance and Policy Only to Extent it Does Not Conflict With State Law or Policy

One comment expressed concern that Section III.A.7 of the MOA states that "TNRCC will utilize EPA national and regional policies and guidance to the extent there is no conflict with Texas statutes, a specific State policy, or guidance adopted by TNRCC." The comment stated that this was backwards in that Texas was required to demonstrate equivalency with the federal requirements.

Response: Since policies and guidance are not legal requirements, TNRCC's is not bound to follow them exactly. For example, EPA has a policy that the application requirements for large and medium municipal separate storm sewer systems contained in 40 CFR 122.26(d) were intended to apply only to first-time permit issuance, and less information is required for permit re-issuance. While TNRCC will be following this EPA policy, if State law separately and specifically requires all this information, TNRCC could not legally ignore State law simply to follow an EPA policy. A State's right to have requirements more stringent or extensive than those of in the federal NPDES program is recognized in 40 CFR 123.1(i).

51. Issue: TNRCC Authority To Assume Existing NPDES Permits

One comment indicated that TNRCC had no authority to assume or enforce EPA's permits and particularly had no authority to adopt or enforce an EPA-issued general permit that did not limit

Attachment B

(ii) The following shall be included as information which must be reported within 24 hours under this paragraph.

(A) Any unanticipated bypass which exceeds any effluent limitation in the permit. (See § 122.41(g).)

(B) Any upset which exceeds any effluent limitation in the permit.

(C) Violation of a maximum daily discharge limitation for any of the pollutants listed by the Director in the permit to be reported within 24 hours. (See § 122.44(g).)

(iii) The Director may waive the written report on a case-by-case basis for reports under paragraph (1)(6)(ii) of this section if the oral report has been received within 24 hours.

(7) *Other noncompliance.* The permittee shall report all instances of noncompliance not reported under paragraphs (1) (4), (5), and (6) of this section, at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph (1)(6) of this section.

(8) *Other information.* Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall promptly submit such facts or information.

(m) *Bypass—(1) Definitions.* (i) *Bypass* means the intentional diversion of waste streams from any portion of a treatment facility.

(ii) *Severe property damage* means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

(2) *Bypass not exceeding limitations.* The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs (m)(3) and (m)(4) of this section.

(3) *Notice—(i) Anticipated bypass.* If the permittee knows in advance of the

need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.

(ii) *Unanticipated bypass.* The permittee shall submit notice of an unanticipated bypass as required in paragraph (1)(6) of this section (24-hour notice).

(4) *Prohibition of bypass.* (i) Bypass is prohibited, and the Director may take enforcement action against a permittee for bypass, unless:

(A) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

(B) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

(C) The permittee submitted notices as required under paragraph (m)(3) of this section.

(ii) The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three conditions listed above in paragraph (m)(4)(i) of this section.

(n) *Upset—(1) Definition.* *Upset* means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

(2) *Effect of an upset.* An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of paragraph (n)(3) of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and

before an action for noncompliance, is final administrative action subject to judicial review.

(3) *Conditions necessary for a demonstration of upset.* A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

(i) An upset occurred and that the permittee can identify the cause(s) of the upset;

(ii) The permitted facility was at the time being properly operated; and

(iii) The permittee submitted notice of the upset as required in paragraph (1)(6)(ii)(B) of this section (24 hour notice).

(iv) The permittee complied with any remedial measures required under paragraph (d) of this section.

(4) *Burden of proof.* In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

(Clean Water Act (33 U.S.C. 1251 *et seq.*), Safe Drinking Water Act (42 U.S.C. 300f *et seq.*), Clean Air Act (42 U.S.C. 7401 *et seq.*), Resource Conservation and Recovery Act (42 U.S.C. 6901 *et seq.*))

[48 FR 14153, Apr. 1, 1983, as amended at 48 FR 39620, Sept. 1, 1983; 49 FR 38049, Sept. 26, 1984; 50 FR 4514, Jan. 31, 1985; 50 FR 6940, Feb. 19, 1985; 54 FR 255, Jan. 4, 1989; 54 FR 18783, May 2, 1989; 65 FR 30908, May 15, 2000; 72 FR 11211, Mar. 12, 2007]

§ 122.42 Additional conditions applicable to specified categories of NPDES permits (applicable to State NPDES programs, see § 123.25).

The following conditions, in addition to those set forth in § 122.41, apply to all NPDES permits within the categories specified below:

(a) *Existing manufacturing, commercial, mining, and silvicultural dischargers.* In addition to the reporting requirements under § 122.41(1), all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Director as soon as they know or have reason to believe:

(1) That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that dis-

charge will exceed the highest of the following "notification levels":

(i) One hundred micrograms per liter (100 µg/l);

(ii) Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;

(iii) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with § 122.21(g)(7); or

(iv) The level established by the Director in accordance with § 122.44(f).

(2) That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":

(i) Five hundred micrograms per liter (500 µg/l);

(ii) One milligram per liter (1 mg/l) for antimony;

(iii) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with § 122.21(g)(7).

(iv) The level established by the Director in accordance with § 122.44(f).

(b) *Publicly owned treatment works.* All POTWs must provide adequate notice to the Director of the following:

(1) Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging those pollutants; and

(2) Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.

(3) For purposes of this paragraph, adequate notice shall include information on (i) the quality and quantity of effluent introduced into the POTW, and (ii) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

(c) *Municipal separate storm sewer systems.* The operator of a large or medium municipal separate storm sewer

Attachment C

(Oversized materials for Attachments 4 & 5 are omitted)



TBPE No F-449

October 26, 2009

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Executive Director
Texas Commission on Environmental Quality
Attn: Water Quality Division
Application Review and Processing Team
12100 Park 35 Circle
Austin, Texas 78753

Subject: Far Hills Utility District-
Application for Emergency and Temporary Orders to
Discharge Waste
TPDES No. WQ0014555002
LEI Job No. 233-013-108

Dear Applications Review & Processing Team:

Enclosed are the original and four (4) copies of the subject emergency application. Check number 26146 in the amount of Six Hundred dollars (\$600.00) for the application processing fee and the landowner postage fee have been forwarded to the TCEQ Revenues Section (MC 214) under separate cover, a copy is enclosed.

If you have any questions, please call.

Sincerely,

LANGFORD ENGINEERING, INC.

Timothy B. Hardin, P.E.
Vice President

STATE OF TEXAS
COUNTY OF TRAVIS

I hereby certify this is a true and correct copy of a
Texas Commission on Environmental Quality (TCEQ)
document, which is filed in the Records of the Commission
Given under my hand and the seal of office.

Rick Thomas, Custodian of Records
Texas Commission on Environmental Quality

SEP - 1 2010

Enclosures

cc: President & Board of Directors, Far Hills Utility District (Cover only)
Ms. Regina Adams – Johnson Radcliffe Petrov and Bobbitt, LLP
Mr. Lance Lackey – Barrett & Smith PLLC

C:\Users\mproj\Far Hills U-233-013-108\TCEQ Emergency Application: 10-26-2009.doc

1080 W. SAM HOUSTON PKWY. N. ♦ SUITE 200 ♦ HOUSTON, TX 77043-5014

PHONE (713) 461-3530 ♦ FAX (713) 932-7505

WWW.LANGFORD-ENGINEERING.NET



TBPE No F-449

October 26, 2009

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Executive Director
Texas Commission on Environmental Quality
Revenues Section (MC- 214)
12100 Park 35 Circle
Austin, Texas 78753

Subject: Far Hills Utility District-
Application for Emergency and Temporary
Orders to Discharge Waste
TPDES No. WQ0014555002
LEI Job No. 233-013-108

Dear Executive Director:

Enclosed is check number 26146 in the amount of Six Hundred dollars (\$600.00) for the application processing fee (\$500.00) and for the landowner postage fee (\$100.00) for the above referenced project.

If you have any questions, please call.

Sincerely,

LANGFORD ENGINEERING, INC.

Timothy B. Hardin, P.E.
Vice President

Enclosures



1080 WEST SAM HOUSTON PKWY. NORTH, SUITE 200
 HOUSTON, TEXAS 77043-5014
 713-461-3530

JPMorgan Chase Bank, N.A.
 DALLAS, TEXAS 75201
 www.chase.com

32-61 751
 1110

20140

Six Hundred and no/100

DATE	AMOUNT
10/26/09	26146 \$600.00

PAY TO THE ORDER OF TCEQ

John K. Law

⑈026146⑈ ⑆111000614⑆ 7620000507⑈

ANGFORD ENGINEERING, INC. • HOUSTON, TEXAS 77043-5014

26146

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
10/26/2009		TPDES WQ0014555002 Application for Emergency/Temporary		600.00
DATE 10/26/09 VENDOR TCEQ			TOTAL	600.00

FOR COMMISSION USE ONLY

Admin Review Staff: _____ Application Fee Receipt No.: _____
Admin Complete Date: _____ County: _____
Region: _____ Segment Number: _____
Expiration Date: _____ Permit Number: _____

EXECUTIVE DIRECTOR
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
ATTN: Water Quality Division
Applications Review and Processing Team (MC 148)
P.O. Box 13087
Austin, Texas 78711-3087
(512)239-4671
(512)239-4430 or 239-0884 FAX

TEXAS COMMISSION ON ENVIROMENTAL QUALITY

**APPLICATION FOR
EMERGENCY AND TEMPORARY ORDERS TO DISCHARGE WASTE
INTO OR ADJACENT TO WATER IN THE STATE OF TEXAS**

1. APPLICANT(S):

a. Facility Owner: Far Hills Utility District (See Attachment 1) _____
(*Corporation or Other Legal Entity) (**Individual)
Facility Operator: N/A _____
(*Corporation or Other Legal Entity) (**Individual)
Address to be used on the Order and for receiving correspondence from the TCEQ:
Address: 1001 McKinney, Suite 1000 _____
City: Houston State TX ZIP Code: 77002
Telephone Number: 713-237-1221 Fax Number: 713-237-1313

b. Facility Owner:

* Corporation or Other Legal Entity: If the application is submitted on behalf of a corporation, identify the charter number or certificate of authority registration number on file with the Texas Secretary of State. Identify the Tax Identification Number as recorded with the State Comptroller of Texas.

N/A
Charter Number (on file with the State Comptroller) or Social Security Number
N/A
Tax Identification Number (on file with the Texas Secretary of State)
CN 600667307
Customer Reference Number:

If the application is submitted on behalf of an entity other than an individual and is not registered or chartered with the Texas Secretary of State, include a copy of the agreement which forms the entity.

** Individual: According to the Texas Water Code Section 26.027(b), please supply the following information when the applicant is an individual:

Applicant(s): N/A
(Full Legal Name)

Business: _____
(Assumed Business or Professional Name - Chapter 36, Business & Commerce Code)

Physical Address of Individual _____
(Street Address of Place of Residence)

City: _____ State: _____ ZIP Code: _____

Telephone: _____ Fax Number: _____

Sex: _____ State Identification No.: _____ Date of _____
(Driver's License or Personal ID Certificate) (mm/dd/yyyy)

c. Facility Operator (Required only if the operator is required to apply as co-permittee.):

* Corporation or Other Legal Entity: If the application is submitted on behalf of a corporation, identify the charter number or certificate of authority registration number on file with the Texas Secretary of State. Identify the Tax Identification Number as recorded with the State Comptroller of Texas.

N/A
Charter Number (on file with the State Comptroller) or Social Security Number

N/A
Tax Identification Number (on file with the Texas Secretary of State)

CN
Customer Reference Number:

If the application is submitted on behalf of an entity other than an individual and is not registered or chartered with the Texas Secretary of State, include a copy of the agreement which forms the entity.

** Individual: According to the Texas Water Code Section 26.027(b), please supply the following information when the applicant is an individual:

Applicant(s): N/A
(Full Legal Name)

Business: _____
(Assumed Business or Professional Name - Chapter 36, Business & Commerce Code)

Physical Address of Individual _____
(Street Address of Place of Residence)

City: _____ State: _____ ZIP Code: _____

Telephone Number: _____ Fax Number: _____

Sex: _____ State Identification No.: _____ Date of Birth: _____
(Driver's License or Personal ID Certificate) (mm/dd/yyyy)

2. CONTACT INFORMATION

- a. Identify the person(s) to be contacted for administrative and technical questions during processing of the application. The person(s) identified will be the contact for the permitting staff if additional information is needed during the process. If the address is the same as item 1 of the application, please indicate "same as item 1".

Individual Timothy B. Hardin, P.E. Telephone No.: 713-461-3530
 Company: Langford Engineering, Inc. Fax No.: 713-932-7505
 Mailing 1080 W. Sam Houston Parkway, N. Suite 200
 City: Houston State: TX ZIP Code: 77043

- b. Identify the individual to be contacted to publish notice. Only identify one person to be contacted. This person will be notified by the Office of Chief Clerk to publish notice of the emergency/temporary order. Note: This will occur after the draft order has been mailed to the contact person identified above, for review and comment of the draft order. If the address is the same as item 1 of the application, please indicate "same as item 1".

Individual Timothy B. Hardin, P.E. Telephone No.: _____
 Company: same as item 2a. Fax No.: _____
 Mailing _____
 City: _____ State: _____ ZIP Code: _____

- c. List all persons employed by the State of Texas who represented your company and was paid for services regarding this application. NOTE: Any violation of Section 382.0591 of the Health and Safety Code, Section 26.0283 of the Water Code, or Section 572.054 of the Government Code, relating to conflict of interest, may result in denial of the application or filing of charges with the appropriate office.

None

- d. If the applicant(s) identified in item 1 is an entity other than an individual, please provide the name of two individuals (i.e., President or Vice President of a Corporation, Utility District, an Elected Official of a City or County, a General Partner of a Partnership, etc.) that can be contacted by the agency as needed throughout the term of the order. Include their phone number and address if different than the permanent address to be used for the order, in item 1 of the application. If the address is the same as item 1 of the application, please indicate "same as item 1".

Owner: Jim Haymon - President
William A. Lackey - Vice President
same as item 1

Operator: Utility Services of America
P.O.Box 1747
Spring, Texas 77383
Attn: Jim Hartman

- e. If the adjacent property ownership list shows the State of Texas to be an adjacent landowner, your application may affect lands dedicated to the permanent school fund. Refer to Texas Water Code § 5.115. To determine whether lands dedicated to the permanent school fund are affected, you may submit a request which includes the property location to the General Land Office at the following address:

General Land Office
Deputy Commissioner of Asset Acquisition
Stephen F Austin Bldg
1700 N Congress
Austin, Texas 78701

If it is determined that your application may affect lands dedicated to the permanent school fund, your application must include the following information:

- (1) State the location of the permanent school fund land to be affected; and
- (2) Describe any foreseeable impact or effect of the proposed action on permanent school fund land.

A formal action or ruling by the Commission on an application affecting permanent school fund land that is made without the notice required by the above-referenced rule is voidable by the School Land Board as to any permanent school fund lands affected by the action or ruling. [Texas Water Code § 5.115(g)]

3. PERMIT INFORMATION

- a. Permit Number: WQ0014555002
- Expiration Date of Existing Permit: June 1, 2012
- b. EPA Identification No.: TX0129526
- c. Regulated Entity Reference Number RN 105234157
- d. Type of Technical Report(s) Attached to Administrative Report for Emergency or
- (1) Domestic Wastewater Application Technical Report
 - (2) Industrial Wastewater Application Technical Report

See Attachment 2

4. APPLICATION FEES

- a. The permit application processing fee in the amount of \$500.00 and postage fee in the amount of \$50.00 per each increment of 100 landowners must be submitted to the TCEQ. To assist in expediting the application, please include a copy of the check with the application.
- b. Please indicate whether the permittee(s) owe(s) any fees or penalties to the TCEQ:
Yes No

If Yes, please list the amount past due, the type of fee and the account number.

5. FACILITY SITE INFORMATION:

a. Plant name and location:

Plant Name, if applicable: Far Hills Utility District Wastewater Treatment Facility
Physical address of the facility, if available: 11266 Cude Cemetery Road, Willis, Texas 77318
City: N/A State: Texas ZIP Code: 77318
County(s) where Facility is/is to be located: Montgomery
Facility location: Latitude; Deg.: (N) 30 Min.: 23 Sec.: 54
Longitude: Deg.: (w) 95 Min.: 32 Sec.: 45
Identify the name of the nearest city where the facility is/is to be located: Willis, Texas

For Domestic Facilities, identify type of service provided by this facility:

Public: X Private: Both Public and Private:

b. Is Facility located on Indian Land? Yes No [checked]

c. For any applications involving an average daily discharge of five (5) million gallons or more, provide the name of each county or counties located within 100 statute miles downstream of the point(s) of discharge. (30 TAC Section 305.93(c))

N/A

d. Ownership: (If the following items are not properly answered, the application may be returned or cause a significant delay in processing.)

(1) Ownership of treatment facility/plant *

Far Hills Utility District (See Attachment 1)

(Individual, Corporation or Other Legal Entity)

Address, if different from Question 1:

same as 1

(Street Address of Place of Residence)

City: State: ZIP Code:

*The owner of the treatment facility must be identified as the applicant in item 1 of the application. The owner of the treatment facility is required to hold the permit.

See Attachment 1

(2) Ownership of land where treatment facility/plant is or will be located **

Far Hills Utility District

(Individual, Corporation or Other Legal Entity)

Address, if different from Question 1:

same as 1

(Street Address of Place of Residence)

City: State: ZIP Code:

** If the owner of the land where the facility is located is different than the owner of the facility, and the facility is considered a fixture of the land (i.e. pond system, evaporation pond, units half-way in ground, holding ponds) the applicant must provide a copy of executed deed recorded easements giving the facility owner sufficient rights to the land or apply as a co-permittee.

See Attachment 3

If the facility is not considered a fixture of the land, a long term lease for the life of the facility must be provided.

(3) Ownership of **effluent disposal area** for land application system:***

N/A

(Individual, Corporation or Other Legal Entity)

Address, if different from Question 1:

(Street Address of Place of Residence)

City: _____ State: _____ ZIP Code: _____

*** If the owner of the effluent disposal site is not the same as the applicant, provide a copy of a long term lease for the use of the land. If the lease agreement is less than a five year term, the permit may be given a term equivalent to the term of the lease.

6. Is the waste disposal activity located in Bexar, Comal, Hays, Kinney, Medina, Travis, Uvalde or Williamson County? Yes No

If YES, is the waste disposal activity subject to 30 TAC Chapter 213, entitled Edwards Aquifer Rules? Yes No

If YES, the applicant may be required to submit additional information concerning methods of aquifer protection.

7. Give a **written location description (not directions)** of the facility (plant) with respect to known or easily identifiable landmarks which can be found on a USGS Topographic map, indicating the miles or feet from major intersections. The description must be detailed enough for the facility to be located on the USGS topographic map submitted with the application.

The Facility is located on the east side of Cude Cemetery Road approximately 1,800 feet south of Farm-to-Market Road 830 in Montgomery County, Texas.

8. Effluent disposal site location description, if significantly different than the facility location: Give a **written location description (not directions)** of the effluent disposal site, if significantly different from the facility site, with respect to known or easily identifiable landmarks which can be found on a USGS Topographic map, indicating the distance from major intersections. If the location is not significantly different from the facility site, indicate "same as facility site description".

N/A

9. Provide a written description that traces the flow of effluent from the plant site to the nearest major watercourse. (For example: "From the plant site through a six-inch pipe to a county drainage ditch, to an unnamed tributary to Doe Creek, to Doe Creek, then to the Brazos River.")

From the plant site, via a storm sewer, south along the east side of Cude Cemetery Road approximately 900 feet, then east approximately 1000 feet to Lake Conroe, Segment 1012.

10. For Land Disposal (not discharged directly into surface water):

- a. Provide a written description that traces the flow of effluent to final disposition including transportation and temporary storage (e.g., holding ponds). For example: "From the plant through a six-inch pipe to a holding pond then through a pipe to the irrigation site".

N/A

- b. Identify the nearest identifiable watercourse to the disposal site to which rainfall/runoff might flow if not contained.

N/A

11. Attach a **COMPLETE ORIGINAL (colored) USGS TOPOGRAPHIC Quadrangle MAP(S)** (7 1/2 minute scale) (copies and milars are not acceptable) and show the following information, as it applies: (To obtain an original USGS topographic map, call 1-800-435-7627.

See Attachment 4

- a. Clearly label and delineate:

(1) The applicant's property boundaries.

(2) The boundaries of the wastewater treatment, sewage sludge processing and/or composting facility (plant), within the applicant's property boundaries.

- b. Show an area at least one (1) mile in all directions of the facility and all disposal activities. Adjacent quadrangle maps must be provided, if necessary, to show a one mile radius of the facility and all disposal activities.

- c. (1) Clearly label and identify the point(s) of discharge, by Outfall Number, if more than one point of discharge; and,
(2) Trace the discharge route with a highlighter from the point(s) of discharge for a distance of three (3) stream miles or to the point that the effluent reaches a classified segment listed in 30 TAC, Chapter 307, Appendix A. (Note: Do not mark with dark ink over the discharge route. A new original map will be required if the discharge route is not visible.)

- d. Clearly label and delineate the boundaries of effluent surface/subsurface land disposal site(s), storage/holding/evaporation ponds, and/or the irrigation disposal area, within the applicant's approximate property boundaries.

- e. Indicate the proximity of the plant site, discharge point(s) and/or disposal site(s) to any new or future commercial developments, housing developments, industrial sites, parks, schools and recreational areas.
 - f. Identify all springs, public water supply wells, surface water supply intakes, water treatment plants, potable water storage facilities and sewage treatment plants within one mile of the treatment facility.
 - g. If the discharge route(s) abuts or crosses property which is being utilized as a park, playground or school yard and is within one mile of the point of discharge, highlight the area on the original USGS topographic map. List each park, playground or schoolyard located within one mile of the discharge.
12. Landowners' Property Boundary Map and Information. Please refer to the application instructions for examples. The application processing will be significantly delayed if the information is not provided exactly as requested. Provide a map or drawing, **with scale**, which includes the following information:
See Attachment 5
- a. Applicant's property where the facility/plant is located:
 - (1) Clearly delineate and label the applicant's property boundaries.
 - (2) Clearly show and label the location of the wastewater treatment facility/plant within the applicant's property boundaries.
 - (3) Clearly delineate the approximate property boundaries of the landowners surrounding the applicant's property boundaries.
 - b. For discharge into a water body:
 - (1) Clearly identify and label the location of the point(s) of discharge.
 - (2) Highlight and trace the discharge route(s) for one mile downstream from the point of discharge.
 - (3) Clearly delineate the property boundaries of the landowner's adjacent to the discharge route for one mile downstream from the point of discharge. Or, if the point of discharge is into a lake, bay, estuary or area effected by tidal, delineate the approximate property boundaries of the landowners 1/2 mile in all directions of the outfall(s), along the watercourse.
 - c. For land disposal of effluent:
 - (1) Clearly delineate the boundaries of the irrigation and/or subsurface site within the applicant's property boundaries.
 - (2) Clearly delineate the property boundaries of the landowners surrounding the applicant's property boundaries where the irrigation and/or subsurface site is proposed.
 - (3) Clearly label the holding/evaporation ponds.

13. Corresponding list of landowner identified on the above requested map showing adjacent landowners.

- a. Provide a separate list of the adjacent and surrounding landowners required to be shown on the landowners map above. The list must include the name and complete mailing address of each landowner and the list must correspond with the map in a numeric order beginning with number 1. **A list corresponding by lot and/or tract numbers will not be accepted. Any map and list that is not easily cross referenced and the landowners not easily identifiable, will be returned for the applicant to revise accordingly.**

See Attachment 6

- b. Provide the adjacent landowner mailing list on computer disk. If more convenient, printed labels of the list may be provided in lieu of a computer disk. **This means that before this application can be declared administratively complete**, a complete list of the adjacent landowners identified in the application must be provided on a 3 1/2 inch diskette or a read/write Compact Disk (CD-RW) using software compatible with MicroSoft Word or Excel. The list can also be provided as a hard copy in the form of printed labels (**four sets** of labels are required).

See Attachment 7

Please carefully read the following instructions for providing the disk or labels as the application will not be declared administratively complete if the information is not provided exactly as requested.

Instructions for DISK and LABELS:

If the names are submitted on a floppy disk or compact disk (CD), please label the disk with the applicant's name and permit number. Information in the disk should contain the permit number and applicant's name on the top line before typing the addresses. Names and addresses must be typed in the format indicated below. This format is required by the U.S. Postal Service for machine readability. **Each letter in the name and address must be capitalized, contain no punctuation, and the appropriate two-character abbreviation must be used for the state. Each entity listed must be blocked and spaced consecutively as the example shown below.**

Permit No. XXXXX-XXX, Texas Chemical Plant

TERRY M JENKINS
RR 1 BOX 34
WACO TX 76724

MR AND MRS EDWARD PEABODY
1405 MONTAGUE LN
WACO TX 76719 1234

A list submitted electronically should be the only item on the floppy or compact disk. Please do not submit the list on a disk that includes maps or other materials submitted with your application.

If you wish to provide the list on printed labels, please use sheets of labels that have 30 labels to a page. Please provide **four complete sets of labels** of the landowner list.

Each name and corresponding address must appear only once on the mailing labels or disk even if the entity owns more than one parcel of land identified on the landowners map. Please eliminate duplicate names and addresses. Names and addresses should appear in the same order as the list cross referencing the landowner with their property on the landowners map.

- c. The names and mailing addresses of persons identified as potentially affected persons were obtained from:

Abstracting Company (Courthouse Direct), Montgomery County real property records

(Source: City, County, School or Water District Records, Abstract Co., etc.)

14. (For discharges **into water in the state**) Provide a statement that the discharge is unavoidable to:
- See Attachment 8
- 1) prevent loss of life, serious injury, or severe property damage; or
 - 2) ameliorate serious drought conditions to the extent consistent with the requirements for authorization of the TPDES program. Provide full explanation in support of this statement.

(For discharges **adjacent to water in the state**) Provide a statement that the discharge is unavoidable to:

- 1) prevent loss of life, serious injury, severe property damage, or severe economic loss,
 - 2) ameliorate serious drought conditions, or
 - 3) make necessary and unforeseen repairs to a facility;
15. Provide a statement that there is no feasible alternative to the proposed discharge, such as use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. (For discharges **into water in the state**, this condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment). Provide full explanation in support of this statement.
- See Attachment 8
16. Provide a statement that the discharge will not present a significant hazard to human life and health, unreasonable damage to property of persons other than the applicant, or unreasonable economic loss to persons other than the applicant. Provide full explanation in support of this statement.
- See Attachment 8
17. Provide a statement that the proposed discharge will not present a significant hazard to the uses that may be made of the receiving water after the discharge, or to the area of or surrounding the discharge. Provide full explanation in support of this statement.
- See Attachment 8
18. Provide an estimate of the dates on which the proposed discharge will begin and end. Provide a statement that the estimation of the dates on which the proposed discharge will begin and end is reasonable and attainable. Provide full explanation in support of this statement.
- See Attachment 8
19. Provide a statement: 1) of the volume and quality of the proposed discharge; 2) and, that the estimate of the volume and quality of the proposed discharge are reasonable and attainable; (*see footnote)
- See Attachment 8
20. Provide an explanation of measures proposed to minimize the volume and duration of the discharge; and that these measures are reasonable; (*see footnote) Provide full explanation in support of this statement.

See Attachment 8

21. Provide an explanation of measures proposed to maximize the waste treatment efficiency of units not taken out of service or facilities provided for interim use; and, that these measures are reasonable (***see footnote**) Provide full explanation in support of this statement.
See Attachment 8
22. List and index all attachments crossed-referenced to the specific related item in this application. (Provide a separate attachment if necessary.)

Attachment	
1. Discussion of Plant Ownership	Item 1, 5. d.(1)
2. Domestic Wastewater Application Technical Report	Item 3. d. 1
3. Long Term Lease Agreement of Treatment Facility	Item 5. d.(2)
4. USGS Topo Map	Item 11
5. Landowner Property Boundary Map	Item 12
6. Adjacent Landowner List	Item 13. a.
7. Adjacent Landowner Mailing Labels	Item 13. b.
8. Written Statements regarding Items 14 - 21	Items 14-21

***Footnote:**

The technical report required shall conform to the requirements of a standard application for a waste discharge permit, including as appropriate: treatment components, design features, facility site, soil data, water balance, receiving water characteristics, etc. To obtain a technical report, contact the Wastewater Permits Section at (512) 239-4671.

INSTRUCTIONS FOR SIGNATURE PAGE

Signature on Application: The person who signs the application form should be the applicant(s). If the operator is required to apply as co-permittee with the facility owner, both signature pages are required.

SIGNATORY REQUIREMENTS:

An application submitted by a:

- Corporation →
- Partnership →
- Sole proprietorship →
- Municipality →
- State, federal or other public facility →

The application must be signed by:

- Responsible Corporate Officer
- A General Partner as identified in the partnership
- The Proprietor
- A Ranking Elected Official
- A Principal Executive Officer

For additional guidance on who must sign in the application, see 30 TAC § 35.24(e).

When another person signs on behalf of the applicant(s), his/her title or relationship to the applicant must be shown. In all cases, the person signing the form must be authorized to do so by the applicant. **A person signing an application on behalf of an applicant(s) must provide proof of authorization. A copy of the authorization letter from the executive officer must be included with the application.**

The signature page must bear the seal of a notary public. The date signed by the applicant must be same date notarized. The signature page will not be acceptable if the dates are different.

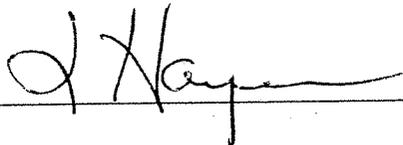
SIGNATURE PAGE

OWNER OF FACILITY:

I, Jim Haymon, President of Far Hills Utility District
(Title, First Name, Middle Initial, Last Name)

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 gathered and evaluated 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

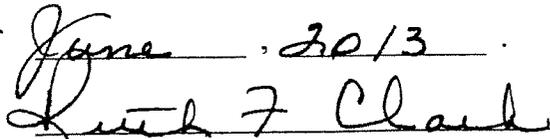
I further certify that I am authorized under 30 Texas Administrative Code, Section 305.33 to sign this document and can provide documentation in proof of such authorization upon request.

Signature:  Date: 10/23/2009
(mm/dd/yyyy)

NOTE: ALL APPLICATIONS MUST BEAR THE SIGNATURE AND SEAL OF NOTARY PUBLIC.

SUBSCRIBED AND SWORN to before me by the said Jim Haymon on this 23rd
day of October, 2009.

My commission expires on the 7th day of June, 2013.

(Seal) 
Notary Public
Montgomery County
County, Texas



Attachment-1

FAR HILLS UTILITY DISTRICT
APPLICATION FOR TEMPORARY ORDER TO DISCHARGE TREATED EFFLUENT
INTO STATE WATERS

Attachment 1

Discussion of Ownership of Wastewater Treatment Facility

Far Hills Utility District (the District) owns the property that is the site of the District's Wastewater Treatment Facility. The District holds the permit to discharge wastes, TPDES Permit WQ0014555002 and the District leases the actual treatment plant components from Utility Services of America.

Attachment-2

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
TCEQ DOMESTIC WASTEWATER PERMIT APPLICATION
DOMESTIC TECHNICAL REPORT 1.0

**THE FOLLOWING IS REQUIRED FOR ALL APPLICATIONS;
RENEWAL, NEW, AND AMENDMENT**

1. PERMITTED AND/OR PROPOSED FLOWS (Instructions, Page 23)

PERMITTED AND/OR PROPOSED FLOW:	Existing/Interim I Phase	Interim II Phase	Final Phase
Design Flow (MGD)	0.230		
2-Hr Peak Flow (MGD)	0.690		
Date construction estimated to commence	December 2008		
Date waste disposal estimated to commence	June 2009		

Phase currently in operation: _____

2. NAICS and SIC CODE (Instructions, Page 23)

Provide the appropriate SIC Code: 4952 and NAICS code: 22132

3. TREATMENT UNITS (Instructions, Page 23)

- a. Provide a detailed description of the treatment process. Include the **type of treatment plant, mode of operation, and all treatment units**. Start with the plant's head works and finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed in the permit, a description of each phase must be provided.**

The facility is an activated sludge treatment facility in the complete mix mode. Raw sewage enters the plant via force main from pump stations through a manual bar screen to one of two aeration chambers, followed by final clarifier, and then chlorine contact chamber. Chlorinated effluent discharges from the plant to a storm sewer. Waste sludge goes to an aerobic digester and is hauled (liquid) to a permitted disposal site by a licensed sludge hauler.

Port or pipe diameter at the discharge point: 8 inches

- b. Provide the startup date of the current treatment facility 6/29/2009

Have plans and specifications been approved for the existing facilities and/or each proposed phase?
 Yes No If yes, provide the date of approval May 1, 2008

- c. Have the buffer zone requirements been met? Yes No

- d. Provide flow diagrams for the existing facilities and/or each proposed phase of construction. Indicate by a check mark that the required information is included.

SEE ATTACHMENT "A"

e. Provide the type and dimensions (length, width, height) of each treatment unit and for all phases.

TREATMENT UNITS	DIMENSIONS (L x W x D)
Aeration Basins (2)	2 @ 30' L x 12' W x 10' SWD
Clarifiers (2)	2 @ 24' Diameter x 10' SWD
Aerobic Digesters (3)	1 @ 20.5' L x 12' W x 10.5' SWD
(Digesters are 12' diameter cylindrical tankage)	1 @ 19.5' L x 12' W x 10.5' SWD
	1 @ 20.5' L x 12' W x 10.5' SWD.
Chlorine Contact Chamber	20' L x 8' W x 8.5' SWD

4. POLLUTANT ANALYSIS OF TREATED EFFLUENT (Instructions, Page 24) SEE ATTACHMENT "D"

Provide an analysis of the treated effluent for the following pollutants:
(Not required for new permit applications unless the facility is in operation)

POLLUTANT	CONCENTRATION		NUMBER OF SAMPLES	TYPE OF SAMPLE	SAMPLE DATE/TIME
	AVG.	MAX.			
(1) CBOD ₅ mg/l	<2.0	<2.0	1	Grab	9/25/09 3:15 pm
(2) Total Suspended Solids, mg/l	8.6	8.6	1	Grab	9/28/09 11:50 am
(3) Ammonia-Nitrogen, mg/l	<0.1	<0.1	1	Grab	9/28/09 9:45 am
(4) Nitrate-Nitrogen, mg/l	34.0	34.0	1	Grab	9/25/09 2:00 pm
(5) Total Kjeldahl Nitrogen, mg/l	7.40	7.40	1	Grab	9/28/09 1:10 pm
(6) Sulfate, mg/l	28.5	28.5	1	Grab	9/29/09 11:30 am
(7) Chloride, mg/l	157	157	1	Grab	9/28/09 2:55 pm
(8) Total Phosphorus, mg/l	3.025	3.025	1	Grab	9/28/09 8:00 am
(9) pH, standard units	7.2	7.2	1	Grab	9/25/09 7:50 am
(10) Dissolved Oxygen, mg/l	6.9	6.9	1	Grab	9/25/09 7:50 am
(11) Chlorine Residual, mg/l	1.2	1.2	1	Grab	9/25/09 7:50 am
(12) E. coli (colonies/100ml) freshwater discharge	56	56	1	Grab	9/25/09 1:15 pm
(13) Enterococci (colonies/100ml) saltwater discharge	N/A				
(14) Total Dissolved Solids, mg/l	600	600	1	Grab	9/29/09 8:30 am
(15) Elec. Conductivity, umhos/cm	1084	1084	1	Grab	10/01/09 3:30 pm
(16) Oil and Grease, mg/l	N/A				

5. FACILITY OPERATOR (Instructions, Page 24)

Provide the name and operator certification number for the facility operator:

Utility Services of America, Inc. : James W. Hartman #WW0007918

6. SEWAGE SLUDGE MANAGEMENT AND DISPOSAL (Instruction, Page 24)

a. Please check the current sludge disposal method or methods. More than one method can be checked.

- Permitted landfill
- Permitted or Registered land application site for beneficial use
- Land application for beneficial use authorized in the wastewater permit
- Permitted sludge processing facility
- Marketing and distribution as authorized in the wastewater permit
- Composting as authorized in the wastewater permit
- Permitted surface disposal site (sludge monofill)
- Surface disposal site (sludge monofill) authorized in the wastewater permit
- Transported to another permitted wastewater treatment plant
- written statement/contractual agreement from the facility accepting the sludge is attached
- Other method (provide description):

b. Provide the disposal site name, TCEQ Permit or Registration Number, and County where the site is located:

Dincins Ranch, RN102994571, Harris County

c. Provide the method of transportation (truck, train, pipe, other). name of the hauler and hauler Registration Number:

Truck Reg. # 22430

Transported in: liquid semi-liquid semi-solid solid state
Land application for: Reclamation Soil Conditioning

7. PERMIT AUTHORIZATION FOR SEWAGE SLUDGE DISPOSAL (Instructions, Page 24)

a. Does the existing permit include authorization for land application of sewage sludge for beneficial use:
 Yes No

If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use:
 Yes No

If yes, is the completed **APPLICATION FOR PERMIT FOR BENEFICIAL LAND USE OF SEWAGE SLUDGE (TCEQ Form No. 10451)** attached to this permit renewal application (see the instructions for details): Yes No

b. Does the existing permit include authorization for any of the following sludge processing, storage or disposal options:

- Sludge Composting Yes No
- Marketing and Distribution of sludge Yes No
- Sludge Surface Disposal or Sludge Monofill Yes No
- Temporary storage of sludge in sludge lagoons Yes No

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **DOMESTIC WASTEWATER PERMIT APPLICATION: SEWAGE SLUDGE TECHNICAL REPORT (TCEQ Form No. 10056)** attached to this permit renewal application: Yes No

8. SEWAGE SLUDGE SOLIDS MANAGEMENT PLAN (Instructions, Page 25)

Does the facility discharge in the Lake Houston watershed? Yes No
 Does the facility accept sludge from other domestic wastewater treatment facilities? Yes No
 If yes to either question, is the required solids management plan attached? Yes No

9. SEWAGE SLUDGE LAGOONS (Instructions, Page 25) N/A

a. Location information

Indicate by a check mark that the following required maps are submitted as part of the application and that they contain the required information?

- Original General Highway (County) Map
- USDA Natural Resources Conservation Service Soil Map
- Federal Emergency Management Map
- Site map

Indicate by a check mark if any of the following existing within the area used/proposed for the lagoons:

- Overlap a designated 100-year frequency flood plain
- Soils with flooding classification
- Wetlands
- Located less than 60 meters from a fault
- Overlap an unstable area
- None of the these

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

b. Temporary storage information

Provide the results of the following in addition to the pollutants listed in the Technical Report 1.0

Pollutant	mg/kg
Nitrate Nitrogen	
Total Nitrogen	
Phosphorus	
Potassium	
pH (Standard Units)	
Ammonia Nitrogen	

Provide the following information:

Volume and frequency of sludge to lagoon(s): _____
Total dry tons stored in the sludge lagoon(s) per 365-day period: _____
Total dry tons stored in the sludge lagoon(s) over the life of the unit: _____

c. Facility information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1×10^{-7} cm/sec?
Yes _____ No _____

If yes, describe the liner: Please note that lining is required.

d. Site Development Plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

In addition to the detailed description, please indicate by a check mark that the following information is provided:

- _____ Plan view and cross-section of the sludge lagoon(s)
- _____ Copy of the closure plan
- _____ Copy of deed recordation for the site
- _____ Size of the sludge lagoon(s) in surface acres and capacity if cubic feet and gallons
- _____ Description of the method of controlling infiltration of groundwater and surface water from entering the site
- _____ Procedures to prevent the occurrence of nuisance conditions

e. Groundwater Monitoring

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
_____ Yes _____ No If groundwater monitoring data are available, provide a copy.

Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

10. AUTHORIZATIONS/REQUIREMENTS/COMPLIANCE/ENFORCEMENT (Instructions, Page 27)

a. Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?
_____ Yes No

If yes, provide the TCEQ authorization number and description of the authorization:

b. Is the permittee currently under enforcement? Yes No

Is the permittee required to meet any implementation schedule for compliance or enforcement?
 Yes No

If yes to either question for item 9, provide a brief summary of the enforcement and/or implementation schedule, and a status update:

11. UNBUILT PHASES (Instructions, Pages 27)

Is the application for renewal of a permit that contains an unbuilt phase or phases? Yes No

If yes, does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ? Yes No

If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases.

12. SITE DRAWING (Instructions, Page 27) **SEE ATTACHMENT "B"**

Provide a site drawing for the facility. Indicate by a check mark that it contains the following.

- The boundaries of the treatment facility
- The boundaries of the area served by the treatment facility
- If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds
- If sludge disposal authorized in the permit, the boundaries of the land application or disposal site

Provide the name and description of the area served by the treatment facility.

Approximately 425 acres of land, comprised of Far Hills Utility District boundary and 10 acres known as "Cude Addition", Montgomery County File No. 2009-065457.

13. RCRA/CERCLA/OTHER WASTES (Instructions, Page 27)

a. Does the facility receive, will it receive, or has it received RCRA hazardous waste in the past three years?
 Yes No

b. Does the facility receive, will it receive, or has it received in the past three years, CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?
 Yes No

c. If yes to either a. or b., is a detailed attachment with information concerning these wastes provided?
 Yes No

14. LABORATORY ACCREDITATION: SEE ATTACHMENT "C"

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

- i. The laboratory is an in-house laboratory and is:
 1. periodically inspected by the TCEQ; or
 2. located in another state and is accredited or inspected by that state; or
 3. performing work for another company with a unit located in the same site; or
 4. performing pro bono work for a governmental agency or charitable organization.
- ii. The laboratory is accredited under federal law.
- iii. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- iv. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application. See Instructions, Page 17, for a list of designated representatives who may sign the certification.

I, _____ Certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.

DOMESTIC WORKSHEET 2.0 - RECEIVING WATERS

THE FOLLOWING IS REQUIRED FOR ALL TPDES PERMIT APPLICATIONS

1. DOMESTIC DRINKING WATER SUPPLY (Instructions, Page 32)

Is there a surface water intake for domestic drinking water supply located within 5 (five) miles downstream from the point/proposed point of discharge? _____ Yes No

If yes, identify owner of the drinking water supply, the distance and direction to the intake, and locate and identify the intake on the USGS map. Indicate by a check mark that the requested information is provided:

2. DISCHARGE INTO TIDALLY AFFECTED WATERS (Instructions, Page 32)

a. Width of the receiving water at the outfall? n/a _____ feet

b. Are there oyster reefs in the vicinity of the discharge? _____ Yes _____ No

If yes, provide the distance and direction from outfall(s): _____

c. Are there any Sea Grasses within the vicinity of the point of discharge? _____ Yes _____ No

If yes, provide the distance and direction from the outfall(s): _____

3. CLASSIFIED SEGMENT (Instructions, Page 32)

Is the discharge directly into (or within 300 feet of) a classified segment? Yes _____ No

If yes, stop here. Worksheets 2.0 and 2.1 are complete. If no, complete items 4 and 5.

4. DESCRIPTION OF IMMEDIATE RECEIVING WATERS (Instructions, Page 32)

Name of the immediate receiving waters: _____

a. Check the appropriate description of the receiving waters

- | | |
|--|--|
| <input type="checkbox"/> Stream | <input type="checkbox"/> Open Bay |
| <input type="checkbox"/> Freshwater Swamp or Marsh | <input type="checkbox"/> Tidal Stream, Bayou, or Marsh |
| <input type="checkbox"/> Lake or Pond | |

Surface area: _____ acres

Average depth of the entire water body: _____ feet

Average depth of water body within a 500-foot radius of the discharge point: _____ feet

Man-made Channel or Ditch

Other: _____

b. If a man-made channel, ditch or stream was checked above, provide the following. Check one of the following that best characterizes the area **upstream** of the discharge. For new discharges, characterize the area **downstream** of the discharge (check one).

Intermittent (dry for at least one week during most years)

Intermittent with Perennial Pools

(enduring pools with sufficient habitat to maintain significant aquatic life uses)

Perennial (normally flowing)

Check the method used to characterize the area upstream (or downstream for new dischargers):

USGS flow records historical observation by adjacent landowner(s)

personal observation other, specify:

c. List the name(s) of all perennial streams that join the receiving water within three miles downstream of the discharge point.

d. Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)? Yes No If yes, discuss how.

e. Provide general observations of the water body during normal dry weather conditions.

Date and time of observation: _____

Was water body influenced by storm water runoff during observations? Yes No

5. GENERAL CHARACTERISTICS OF WATER BODY (Instructions, Page 33)

a. Is the receiving water upstream of the discharges or proposed discharge site influenced by (check as appropriate)?

oil field activities
 agricultural runoff

urban runoff
 septic tanks

upstream discharges
 others, specify below

b. Uses of water body, observed or evidences of (check as appropriate).

livestock watering
 non contact recreation
 domestic water supply
 others, specify below

contact recreation
 fishing
 industrial water supply

irrigation withdrawal
 navigation
 picnic park activities

c. Check one of the following to best describe the aesthetics of the receiving water and the surrounding area.

- Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- Natural Area: trees and/or native vegetation common; some development evident (from fields, pastures, dwellings); water clarity discolored
- Common Setting: not offensive, developed but uncluttered; water may be colored or turbid
- Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

**DOMESTIC WORKSHEET 6.0
INDUSTRIAL WASTE CONTRIBUTION**

1. ALL POTWs (Instructions, Page 48)

a. Provide the number of each of the following types of industrial users that discharge to your POTW and the flows from each.

Type of industrial user	Number of industrial users	Average Flows in MGD
CIUs	0	0
SIUs - Non-categorical	0	0
Other IUs	0	0

b. In the past three years, has your POTW experienced treatment plant interference as defined in the Definitions section of the instructions? Yes No

If yes, identify all dates, duration, description of interference, probable cause(s) and possible source(s).

c. In the past three years, has your POTW experienced pass through as defined in the Definitions section of the instructions? Yes No

If yes, identify all dates, duration, description of pollutants passing through the treatment plant, probable cause(s) and possible source(s).

d. Does your POTW have, or is it required to develop an approved pretreatment program?
 Yes No

If yes, answer all questions in item 2, but skip item 3 questions.

If no, skip item 2 and answer all questions in item 3 for each significant industrial user.

2. POTWs WITH APPROVED PROGRAMS OR THOSE REQUIRED TO DEVELOP PROGRAM
(Instructions, Page 48)

a. Have there been any substantial modifications to the POTW's approved pretreatment program that have not been approved according to 40 CFR Section 403.18? Yes No

If yes, identify on a separate attachment all substantial and nonsubstantial modifications that have not been submitted to the Approval Authority (TCEQ).

b. List all parameters measured above the MAL in the POTW's effluent annual monitoring scans during the last three years.

Pollutant	Concentration	MAL	Units	Date

c. Has an IU caused or contributed to any problems (e.g., interferences, pass through) at your POTW in the past three years? ____ Yes ____ No

If yes, identify the industry, describe each episode, including dates, duration, description of problems, and probable pollutants. Submit a separate attachment if necessary.

3. SIGNIFICANT INDUSTRIAL USER (SIU) INFORMATION (Instructions, Page 48)

a. Company Name: None SIC Code: _____
 Telephone number: _____ Fax number: _____
 Contact name: _____
 Street No.: _____ Street name: _____ Street type: _____
 City: _____ State: _____ ZIP Code: _____

b. Describe the industrial processes of other activities that affect or contribute to the SIU's discharge.

n/a

c. Provide a description of the principal product(s).

--

d. Flow rate information:

Flow information	Gallons per day discharged	Continuous, batch or intermittent discharge
Process wastewater		
Non-process wastewater		

e. Pretreatment Standards: Indicate whether the SIU is subject to the following.

Technically based local limits as defined in the Definitions section of the instructions: _____ Yes _____ No

Categorical pretreatment standards (40 CFR Parts 405-471): _____ Yes _____ No

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category in 40 CFR	Subcategory in 40 CFR			

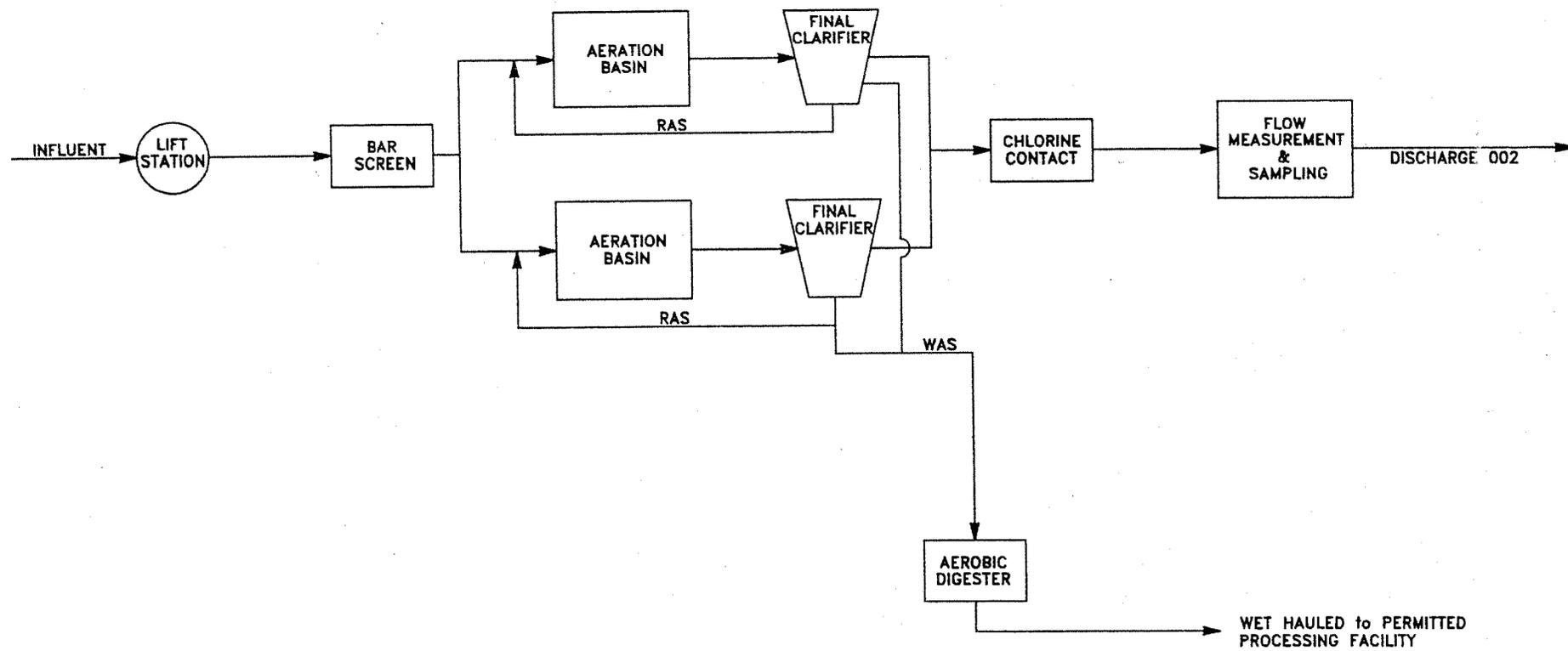
f. Has the SIU caused or contributed to any problems (e.g., interferences, pass through) at your POTW in the past three years? _____ Yes _____ No

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants. Provide a separate attachment if necessary.

--

Attachment-A

E:\Current Proj\233013108\FLOW DIAGRAM.dwg Oct 14, 2009-4:54pm ron dameron



FLOW DIAGRAM
FAR HILLS U.D.
ATTACHMENT A

Attachment-B

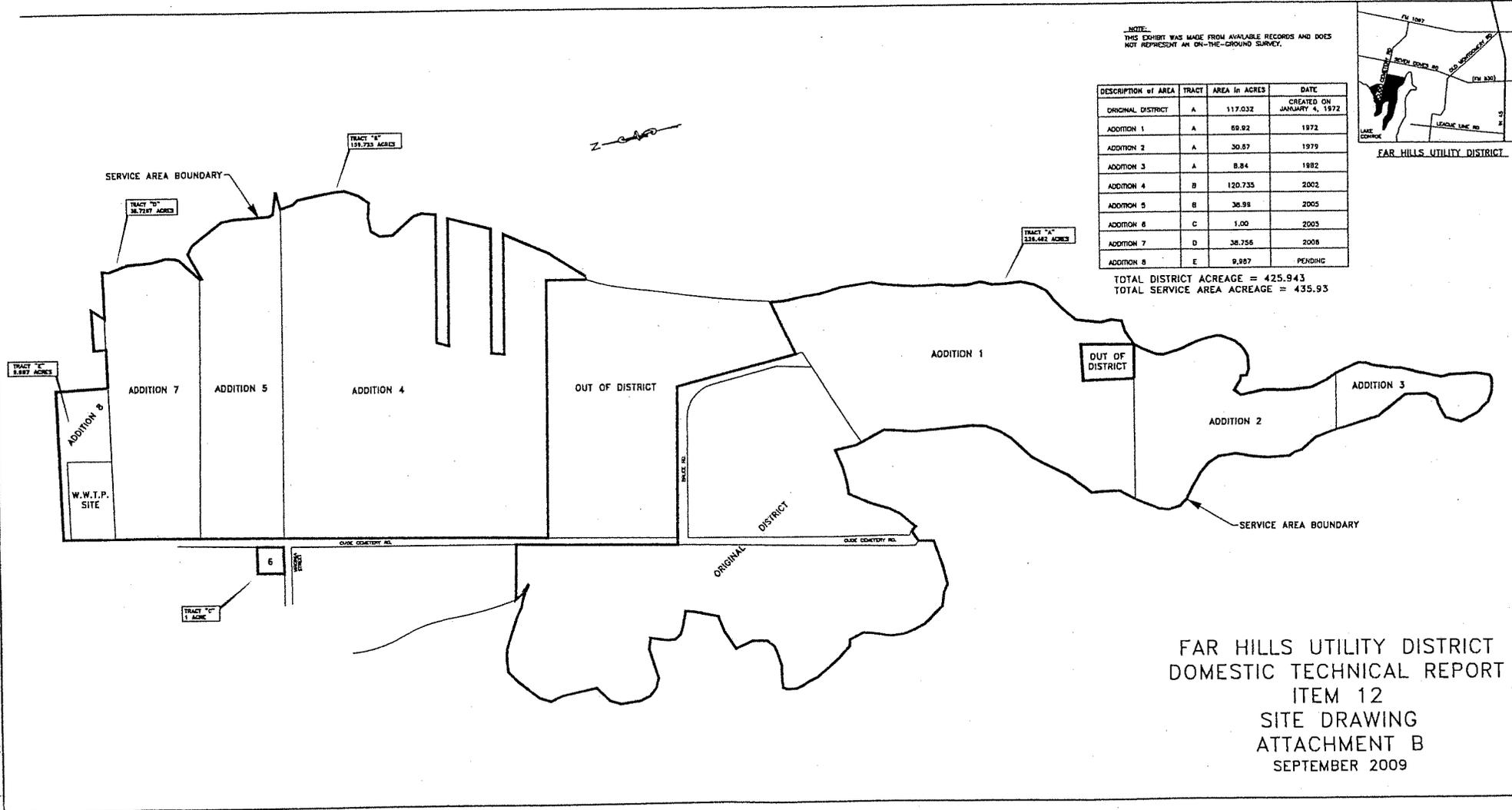
NOTE:
THIS EXHIBIT WAS MADE FROM AVAILABLE RECORDS AND DOES NOT REPRESENT AN ON-THE-GROUND SURVEY.

DESCRIPTION of AREA	TRACT	AREA in ACRES	DATE
ORIGINAL DISTRICT	A	117.032	CREATED ON JANUARY 4, 1972
ADDITION 1	A	69.92	1972
ADDITION 2	A	30.67	1979
ADDITION 3	A	8.84	1982
ADDITION 4	B	120.735	2002
ADDITION 5	B	36.98	2005
ADDITION 6	C	1.00	2005
ADDITION 7	D	36.756	2006
ADDITION 8	E	9.897	PENDING

TOTAL DISTRICT ACREAGE = 425.943
TOTAL SERVICE AREA ACREAGE = 435.93



FAR HILLS UTILITY DISTRICT



FAR HILLS UTILITY DISTRICT
DOMESTIC TECHNICAL REPORT
ITEM 12
SITE DRAWING
ATTACHMENT B
SEPTEMBER 2009

Attachment-C

14. LABORATORY ACCREDITATION:

Effective July 1, 2008, all laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification with the following general exemptions:

- i. The laboratory is an in-house laboratory and is:
 1. periodically inspected by the TCEQ; or
 2. located in another state and is accredited or inspected by that state; or
 3. performing work for another company with a unit located in the same site; or
 4. performing pro bono work for a governmental agency or charitable organization.
- ii. The laboratory is accredited under federal law.
- iii. The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- iv. The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements. The following certification statement shall be signed and submitted with every application. See Instructions, Page 17, for a list of designated representatives who may sign the certification.

I, Pam P. Hickman certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.

Pam P. Hickman
Signature

President
Title

9-25-2009
Date

Attachment-D



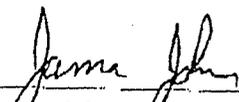
Far Hills
Aqua Management
PO Box 1747
Spring TX 77353

LABORATORY ANALYSIS REPORT

Site: Effluent PR Collect Date: 9/25/2009
Sample Number: C0940494-01 Collect Time: 7:50 AM
SampleType: Grab Collector: MBB

Field Data: pH, s.u.: 7.2 D.O., mg/L: 6.9 Chlorine, mg/L: 1.2 Flow, mgd: 0.0194

Test	Result	Units	Tech	Date	Ti	Method
CBOD 5	<2.0	mg/L	BDS	9/25/2009 3:15:00 PM		SM 5210 B
Chloride	157	mg/L	CRT	9/28/2009 2:55:00 PM		SM 4500-Cl C
Conductivity	1084	µohms/cm	BAD	10/1/2009 3:30:00 PM		SM 2510 B
E. Coli	56	mpn/100ml	KMP	9/25/2009 1:15:00 PM		SM 9223 B, E, C
NH3N	<0.1	mg/L	BAD	9/28/2009 9:45:00 AM		SM 4500 D
Nitrate - N	34.0	mg/L	CEW	9/25/2009 2:00:00 PM		SM 4500 D
Sulfate	28.5	mg/L	CRT	9/28/2009 11:30:00 AM		ASTM 516-90
TDS	600	mg/L	CRT	9/28/2009 8:30:00 AM		SM 2540 C
TKN	7.40	mg/L	CEW	9/28/2009 1:10:00 PM		SM 4500 NH3 -
Total Phosphorus	3.025	mg/L	DSB	9/28/2009 8:00:00 AM		SM 4500 P B.5 E
TSS	8.6	mg/L	WGK	9/28/2009 11:50:00 AM		SM 2540 D


James Johnson, Laboratory Director



P. O. Box 1089
 Coldspring, Texas 77331
 (936) 653-3249 * (800) 525-0508



P. O. Box 631375
 Nacogdoches, Texas 75963-1375
 (936) 569-8879

Eastex Environmental Lab QC Data

Far Hills

Test Method	Standard	%	---Spike---		---Duplicate---			Related						
			Blank	Tru Found	%Rec	Note	LabID		Result	DupRPD	Note	MDL	Sample	
ProjectID: Far Hills Effluent P Sample Month: September														
<u>CBOD 5</u>														
SM 5210 B	2.2	198.0	175.0	88.38	<WL	---	---	C0940305-	<2.0	<2.0	0	<WL	2	C0940494-01
<u>Chloride</u>														
SM 4500-Cl C	<5.0	100.0	100.00	100.00	<WL	99%	<WL	C0939813-	229.0	231.0	0.87	<WL	5	C0940494-01
<u>Conductivity</u>														
SM 2510 B	<10.0	1000.	997.0	99.70	<WL	---	---	C0940494-	1084	10.52	2.996	>WL	10	C0940494-01
<u>E. Coli</u>														
SM 9223 B, E. Coli	<1	---	---	---	---	---	---	C0940118-	<2	<2	0	<WL	---	C0940494-01
<u>NH3N</u>														
SM 4500 D	<0.1	5.000	5.300	106.00	<WL	84%	>WL	C0940119-	4.2	4.3	2.353	<WL	0.1	C0940494-01
<u>Nitrate - N</u>														
SM 4500 D	<0.1	5.000	5.800	116.00	>WL	110%	<WL	C0940491-	5.5	4.9	11.54	>WL	0.1	C0940494-01
<u>Sulfate</u>														
ASTM 516-90	<5.0	30.00	30.700	102.33	<WL	104.33	<WL	C0939920-	184.4	182.8	0.871	<WL	5	C0940494-01
<u>TDS</u>														
SM 2540 C	<10	300.0	288.0	96.00	<WL	---	---	C0940451-	996	1004	0.8	<WL	10	C0940494-01
<u>TKN</u>														
SM 4500 NH3 - C	<1.0	10.00	10.100	101.00	---	98%	---	C0939781-	8.5	8.6	1.17	---	1	C0940494-01
<u>Total Phosphorus</u>														
SM 4500 P B.5 E	<0.05	0.500	0.502	100.40	<WL	103.6	<WL	C0939744-	10.85	10.85	0	<WL	1.5	C0940494-01
<u>TSS</u>														
SM 2540 D	<1.0	---	---	---	---	---	---	C0940179-	320.0	326.0	1.858	<WL	1	C0940494-01



EASTEX ENVIRONMENTAL LABORATORY, INC.

P. O. Box 1089 * Coldspring, TX 77331

P. O. Box 631375 * Nacogdoches, TX 75963-1375

(800) 525-0508 * FAX (936) 653-3172

(936) 569-8879 * FAX (936) 569-8951

www.castexlab.com

940

REPORT TO:

INVOICE TO:

① Company FAR Hills UD
 Address _____
 Attn. _____
 Phone # _____
 Fax # _____

② Company _____
 Address _____
 Attn. _____
 Phone # _____
 Fax # _____
 P.O. # _____

⑧ ANALYSES REQUESTED

Sheet Report Request

Sampler's Name (please print) Mark Bourgeois

Sampler's Signature [Signature]

Project Number _____

③ Project Name FAR Hills P.R.

⑦ Containers _____

Remarks:

⑤	D	T	C	D	P	C	F	T	⑥	#	S	T	P
	a	i	/	O	H	I	l	e	M	C	i	y	r
	e	m	G			z	w	m	a	o	z	e	s
									r	n	e		

④ Sample ID

FAR Hills P.R.

<u>9/25/09</u>	<u>0750</u>	<u>G</u>	<u>6.9</u>	<u>7.2</u>	<u>1.2</u>	<u>0.074</u>	<u>LL</u>	<u>W</u>	<u>W</u>	<u>6</u>			<u>Sheet</u>

Relinquished By: (Signature) _____ Received By: (Signature) _____ Date _____ Time _____

Relinquished By: (Signature) _____ Received By: (Signature) _____ Date _____ Time _____

Relinquished By: (Signature) _____ Received and/or Checked in By: (Signature) _____ Date 9/25/09 Time 10:30

LAB USE ONLY Sample Condition Acceptable: Yes / No _____ Temp °C _____ Therm ID _____ Logged In By: (Signature) _____ Date _____ Time _____

White Copy-Follows Samples SEE BACK

Attachment-3

**WASTEWATER TREATMENT FACILITY LEASE AGREEMENT
BY AND BETWEEN
FAR HILLS UTILITY DISTRICT AND UTILITY SERVICES OF AMERICA, LLC**

THE STATE OF TEXAS §
 §
COUNTY OF MONTGOMERY §

This Wastewater Treatment Facility Lease Agreement (the "Agreement") made and entered into as of the 9th day of July, 2008, by and between Far Hills Utility District (the "District"), a conservation and reclamation district, a body politic and corporate and political subdivision of the State of Texas, created and operating pursuant to Article XVI, Section 59 of the Constitution of Texas and Chapters 49 and 51, Texas Water Code and Utility Services of America, LLC ("USA"), a Texas limited liability company, for the purpose of securing temporary wastewater treatment capacity within the District and for the District from USA (collectively, the "Parties").

WITNESSETH:

WHEREAS, the District currently purchases 401 connections of wastewater treatment capacity in the Montgomery County Municipal Utility District No. 2 ("MUD No. 2") wastewater treatment plant under TPDES Permit No. 11271-001 issued by the Texas Commission on Environmental Quality (the "TCEQ") for the discharge of treated wastewater into Lake Conroe in accordance with the Assignment of Waste Treatment Capacity by and between the District and MUD No. 2 dated September 1, 1972, and any amendments thereto; and

WHEREAS, the District has recently annexed two (2) properties located within the boundaries of the District (Lake Breeze and French Quarter subdivisions) that it has agreed to serve; and

WHEREAS, the District desires to annex into the District an additional property (Conroe Manor) that requires water and wastewater capacity; and

WHEREAS, the District does not have additional wastewater treatment capacity available at this time to provide to French Quarter, Lake Breeze and Conroe Manor; and

WHEREAS, the District requires such wastewater treatment capacity to serve the entirety of the District, which, at the time of development, are or will be within the boundaries of the District; and

WHEREAS, USA has the resources and is willing to provide additional temporary wastewater treatment capacity to serve the District by installing and maintaining a proposed temporary wastewater treatment plant (the "Temporary WWTP") and any appurtenances thereto; and

WHEREAS, the District has leased with the option to purchase ten (10) acres of land for the location of the Temporary WWTP; and

THEREFORE, for and in consideration of the mutual promises, obligations and benefits hereinafter set forth, the Parties agree as follows:

AGREEMENT

Section 1. The District agrees to allow USA, to own, operate and maintain the Temporary WWTP within the boundaries of the District for the benefit of the District.

Section 2. The District is leasing with the option to purchase ten (10) acres located north of the District along Cude Cemetery Road, for use as the WWTP site. (the "WWTP Sites). The District intends to purchase the WWTP Site by special warranty deed substantially in the form of Exhibit "A" attached hereto. A description of the WWTP Site is attached hereto as Exhibit "B."

Section 3. The District has applied for and obtained a valid TPDES permit (the "Permit") from the TCEQ, TPDES Permit No. 14555-002, which will be associated with the use of the WWTP Site.

Section 4. USA shall install on the WWTP Site, Phase I of the Temporary WWTP in accordance with federal, State and local standards and in accordance with good construction practices. If at any time during the lease period it appears as though the District will require additional capacity, USA shall install Phase II and then Phase III of the Temporary WWTP, upon prior written authorization from the District.

Section 5. USA agrees to install a temporary wastewater collection system including all required sewers, lift station(s), force mains, and any an all appurtenances to deliver wastewater from within the District to the Temporary WWTP.

Section 6. The Parties agree that the aforementioned installation of the Temporary WWTP will be completed within five (5) months from the date of the execution of this Agreement.

Section 7. USA shall charge and the District shall pay for permanent improvements, WWTP access road and the Temporary WWTP in accordance with Exhibit "C", attached hereto.

Section 8. At such time as the Temporary WWTP is operational, the Temporary WWTP shall be operated by a licensed operator under an agreement for operation services with the District and the cost for such operations shall be billed by the operator to the District.

Section 9. The Parties agree that the sewage delivered to the Temporary WWTP shall be domestic sewage only and will conform to the same standards as required by District's Rate Order.

Section 10. USA shall maintain the Temporary WWTP, including pipes, pumps and all appurtenances thereto for two (2) years from the date of this Agreement at which time the District shall maintain the sewage collection system associated with the Temporary WWTP. The District shall at all times maintain (1) everything up to the headworks and (2) from the beginning of the outfall structure (the "District's Facilities"). Any appurtenances to the Temporary WWTP or the District's Facilities shall become permanent improvements and not removable at the end of

penalty to the District if it terminates the lease after three (3) years but prior to six (6) years from the date of this Agreement for any reason, including, but not limited to, the permanent WWTP becoming operational, upon 30 days written notice to USA. In the event USA does not perform according to the terms of the Agreement, the District shall have the right to terminate the Agreement, provided the District shall have first given USA thirty (30) days' written notice of USA's non-performance and notice to cure. Any such written notice shall be served by certified or registered mail, return receipt requested. If, after the expiration of such thirty day cure period, the parties determine that USA is still not complying with the terms of this Agreement, the District shall have the right to terminate this Agreement, to be effective thirty days after written notice of its intent to terminate.

In the alternative, in accordance with Section 10, at the sole discretion of the District, if in the opinion of the District, USA does not maintain the Temporary WWTP in good working order and repair, the District shall have the right to notify USA that the Temporary WWTP is not being properly maintained and request that the Temporary WWTP be repaired and/or maintained. If USA has not initiated such repair and/or maintenance within 15 days of receiving notice from the District, the District shall have the right to undertake such repair and/or maintenance and USA shall deduct from the District's monthly lease payment(s) 115 percent (115%) of the actual cost for the repair and/or maintenance work performed by the District.

Section 16. Following execution of this Agreement, USA shall furnish the District with certificates of insurance from a qualified insurance company evidencing the following insurance coverages:

- (a) Property
- (b) Comprehensive General Liability, including coverage of the following risks in amounts not less than:

General Liability	\$1,000,000 per person \$ 1,000,000 per occurrence \$ 2,000,000 aggregate
Umbrella	\$1,000,000

The certificates of insurance shall name the District as additional insured and provide that the District first be provided thirty (30) days written notice prior to any change, cancellation or diminution of insurance coverage. If USA fails to maintain such policies of insurance, such failure shall constitute a default by USA under this Agreement and the District shall have the right to immediately terminate this Agreement by the giving of written notice to USA.

Section 17. In the event any term of this Agreement shall be determined by any court of competent jurisdiction to be invalid or unenforceable, this Agreement, shall to the extent reasonably possible, remain in full force and effect as to the balance of its provisions as if such invalid or unenforceable provision were not a part hereof.

Section 18. This Agreement shall be construed in accordance with and shall be governed by the laws of the State of Texas. Venue shall be in Montgomery County, Texas.

EXECUTED this 9th day of October, 2008.

FAR HILLS UTILITY DISTRICT

By: William Lackey
Jim Haymon, President - William Lackey,
Board of Directors Vice President

ATTEST:

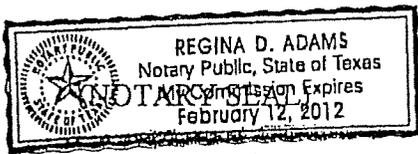
Mary San Roman
Mary San Roman, Secretary
Board of Directors



THE STATE OF TEXAS §
 §
COUNTY OF MONTGOMERY §

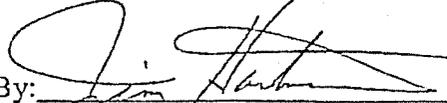
This instrument was acknowledged before me on the 9th day of October, 2008, by Jim Haymon, President of the Board of Directors of Far Hills Utility District.

Regina D Adams
Notary Public in and for the State of Texas



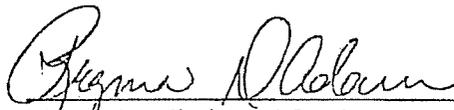
EXECUTED this 9TH day of October, 2008.

UTILITY SERVICES OF AMERICA, LLC,
a Texas limited liability company

By: 
Jim Hartman, President

THE STATE OF TEXAS §
 §
COUNTY OF MONTGOMERY §

This instrument was acknowledged before me on the 9th day of October, 2008, by Jim Hartman, President of Utility Services of America, LLC, a Texas limited liability company.


Notary Public in and for the State of Texas

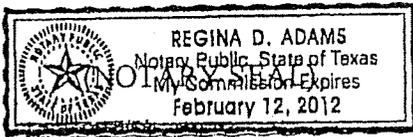


EXHIBIT "A"

FORM OF
SPECIAL WARRANTY DEED

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF MONTGOMERY §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

THAT the undersigned, BROUSSARD-CHRISTIE, L.P., a Texas limited partnership, hereinafter called "Grantor," whether one or more, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration to the undersigned in hand paid by the Grantee herein named, the receipt of which is hereby acknowledged, and by these presents does GRANT, SELL AND CONVEY unto FAR HILLS UTILITY DISTRICT, a conservation and reclamation district and a body politic and corporate and governmental agency of the State of Texas, herein referred to as "Grantee," whose mailing address is c/o Johnson Radcliffe Petrov & Bobbitt PLLC, 1001 McKinney, Suite 1000, Houston, Texas 77002-6424, whether one or more, the real property described on attached Exhibit "A."

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the Real Property Records of Montgomery County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs, executors, administrators, successors and assigns forever; and Grantor does hereby bind Grantor, Grantor's heirs, executors, administrators, successors and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns against every person whomsoever claiming or to claim the same or any part thereof, by, through or under Grantor, but not otherwise.

Current ad valorem taxes on the property having been prorated, the payment thereof is assumed by Grantee.

EXECUTED this ____ day of _____, 20__.

BROUSSARD-CHRISTIE, L.P.,
a Texas limited partnership

By: Broussard Development Co., Inc.,
a Texas corporation,
its General Partner

By: _____
Roderick L. Broussard, President

THE STATE OF TEXAS §
 §
COUNTY OF MONTGOMERY §

Before me on this day, personally appeared Roderick L. Broussard, proved to me to be the person and President whose name is subscribed to the foregoing instrument and acknowledged to me that the instrument was the act of Broussard Development Co., Inc., a Texas corporation, as general partner to Broussard-Christie, L.P., a Texas limited partnership, and that he executed the instrument as the act of said company for the purposes and consideration expressed therein, by proper authority, and in the capacity stated in the instrument.

Given under my hand and seal of office this ____ day of _____, 20__.

Notary Public in and for the State of Texas

(NOTARY SEAL)

After recording return to:
Far Hills Utility District
Johnson Radcliffe Petrov & Bobbitt PLLC
1001 McKinney, Suite 1000
Houston, Texas 77002-6424
Attention: Regina D. Adams
713.237.1221

EXHIBIT "B"

Description of WWTP Site

EXHIBIT "B"

FIELD NOTES
Of A Survey Of

A tract or parcel of land containing 10.00 acres of land, more or less, out of the Elijah Collard Survey, Abstract Number 7, Montgomery County, Texas, and being out of a 167.82 acre tract described in a deed recorded under Montgomery County Clerk's File Number 179421 and being more particularly described by metes and bounds as follows:

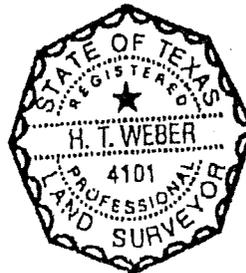
BEGINNING at a 5/8 inch iron rod found at the Northwest corner of a 36.5 acre tract described in deed recorded under Harris County Clerk's File 9245075, said point also being at the East line of Cude Cemetery Road (60.00 feet wide);

THENCE North 15 deg 43 min 00 sec East, along the East line of said Cude Cemetery Road, a distance of 384.89 feet to a 5/8 inch iron rod found for corner;

THENCE South 74 deg 12 min 39 sec East, a distance of 1123.28 feet to a 5/8 inch iron rod found for corner in the West line of Lot 31 of THOMPSON COUNTRY, an unrecorded subdivision also known as HILLSIDE SUBDIVISION, said point also being in the West line of a tract described in deed recorded in Volume 1071, Page 742, of the Montgomery County Deed Records;

THENCE South 13 deg 00 min 03 sec West, along the West line of said THOMPSON COUNTRY, a distance of 384.71 feet to a 5/8 inch iron rod found at the Southwest corner of said THOMPSON COUNTRY, said point also being in the North line of said 36.5 acre tract;

THENCE North 76 deg 12 min 39 sec West, along the North line of said 36.5 acre tract, a distance of 1141.52 feet to the POINT OF BEGINNING of the herein described tract of land and containing 10.00 acres of land, more or less.



H. T. Weber

EXHIBIT "C"

Estimated Cost of Permanent Improvements, Access Road and the Temporary WWTP

Permanent Work to Be Performed by USA*	Estimated Cost
Six-inch (6") Force Main modifications and connections	\$25,000.00
Access Road/Fencing Work to Be Performed by USA**	Estimated Cost
Access Road	Cost to be Determined
Gates and Perimeter Fencing	\$20,000.00
Temporary WWTP Work to Be Performed by USA***	Estimated Cost
Dirt Work/Site Preparation	\$30,000.00
Freight Transportation/Unloading	\$45,000.00
Labor for Installation and Connection of All Systems	\$85,000.00
Two (2) Field Erect Clarifiers	\$185,000.00
Welding Walkways/Pipe Connections	\$45,000.00
Electrical Service (480 Volt, 3 Phase with 110 Volt Transformer and Emergency Power Disconnect)	\$35,000.00
Ten-inch (10") Outfall and Effluent Piping and Connections	\$25,000.00
0.230 MGD Wastewater Package Plant	\$460,000.00

* The District shall pay the costs of the installation of the permanent work within 30 days after the permanent work is completed and accepted by the District's engineer.

** The District shall pay the costs of the installation of the access road and fencing within 30 days after the access road and/or fencing is installed and accepted by the District's engineer.

*** The District shall pay the costs of the installation of the Temporary WWTP amortized over six (6) years from the date the Temporary WWTP becomes operational at a rate of \$14,445.37 per month once the Temporary WWTP is deemed operational by the District's engineer. The District shall not be penalized for any prepayment of the principal amount.

Attachment-6

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

NUMBER	FIRST NAME	LAST NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	RECORD NUMBER
1	JO ANN-ESTATE OF	WALKER	10498 WALKER HILL LN		WILLIS	TX	77318	9801701
2		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
3	DOUG AND DIANE	OWENS	212 BEL AIR DR		SCOTTS VALLEY	CA	95066	2006-034012
4	TODD AND WIFE KATHY	RUTHERFORD	12106 OAK PARK DR		HOUSTON	TX	77070	2008-000781
5	ASHLEY F AND SHARON C	FIELDS	404 TIMBER GROVE PLACE		FRIENDSWOOD	TX	77546	2003-138811
6	CRAIG C AND MARCIE L WATERWALL	WILTFANG	10788 BOURBON ST		WILLIS	TX	77318	2005-087215
7	SHELIA M	JOHNSON	6879 S DOVER WAY		LITTLETON	CO	80128	2008-001496
8		TURNKEY INC	58 PARKER RD		HOUSTON	TX	77076	2001-062559
9	MARTIN H AND KATHLEEN	SMITH	436 ROYAL NAVIGATOR RD		MONTGOMERY	TX	77316	2002-117226
10	DANIEL M	FERRAZ	3622 SIERRA PINES		HOUSTON	TX	77068	2002-042399
11	RONNIE A AND SARA	FRINGS	15 SPLITROCK COURT		THE WOODLANDS	TX	77381	2002-045927
12	WILBERTO G	CORTES	10812 BOURBON ST		WILLIS	TX	77318	2008-055225
13	STEPHEN M AND MARY E	JACKMAN	21119 BEGONIA CREEK CT		CYPRESS	TX	77433	2001-056826
14	STEPHEN M AND MARY E	JACKMAN	21119 BEGONIA CREEK CT		CYPRESS	TX	77433	2001-056826
15	DOUGLAS W AND JOANNE	PIERCE	4710 GLADYS		BEAUMONT	TX	77706	2008-176987
16	TERRY L AND DENISE J	COBLE	PO BOX 4569		HOUSTON	TX	77210	2001-086007
17	JAMES C AND CAROL T	BROME	39 N COCHRANS GREEN CIRCLE		SPRING	TX	77381	2008-058293
18	JAMES C AND CAROL T	BROME	39 N COCHRANS GREEN CIRCLE		SPRING	TX	77381	2008-058293
19	LAWRENCE W AND SHARON R	SANDER	1735 RYAN DR		CRESTON	IA	50801	2002-077149
20	LINDSEY ELAINE	HEDDON	6767 KINGSTON COVE LN		WILLIS	TX	77318	2009-050853
21		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2005-047976
22	JOHN R	CHRISTIE	10883 BOURGON ST		WILLIS	TX	77318	2007-130245

FAR HILLS UTILITY DISTRICT
ADJACENT OR AFFECTED LANDOWNERS LIST
ATTACHMENT 6

23	DANNY R AND GLENDA S	THORNHILL	20119 WYNDHAM ROSE LN		SPRING	TX	77379	2008-105082
24	SAM M AND MARSHSA A	GEPHART	5108 SADDLERIDGE CV		AUSTIN	TX	78759	2002-078940
25	RICHARD M AND KAY E	VOSBURGH	7233 MISSION HILLS DR		LAS VEGAS	NV	89113	2002-038738
26	NATALIE MARIE	NIESNER	18126 E ALLEN SHORE DR		CYPRESS	TX	77433	2007-130081
27		THOMAS GREEN LUXURY HOMES LTD	4747 RESEARCH FOREST DR	STE # 180	THE WOODLANDS	TX	77381	2005-134064
28	DOUG AND RENE	DENHAM	5008 COMETA CT NE		ALBUQUERQUE	NM	87111	2006-086978
29	ROCK N AND PATRICIA B	HOUSTOUN	100 SADDLEBROOK LN		HOUSTON	TX	77024	2005-084373
30	ASHLEY F AND SHARON C	FIELDS	404 TIMBER GROVE PLACE		FRIENDSWOOD	TX	77546	2001-069509
31	VU T AND DR VIET T	TRAN	17307 ROTHKOLANE		SPRING	TX	77379	2003-071718
32	TIMOTHY P AND CHE D	HERRON	2201 TIMBERLOCH PL	# 110	THE WOODLANDS	TX	77380	2007-105991
33	ROBERT H & SUSAN M MCGARRY	FLETCHER	20731 MISTY CROSSING LN		SPRING	TX	77379	2003-056636
34	JACK E	BOTELER	1003 GRUENWALD AVE		SEABROOK	TX	77586	2002-080546
35	RAYMOND L AND LINDA M	NOEL	14 LEAF TRACE CT		SPRING	TX	77381	2003-056636
36	FELIX JR AND NORMA T	LOPEZ	12570 SAINT PETER COURT		WILLIS	TX	77318	2008-003727
37	BLAIN	BURFIELD	12574 ST PETER CT		WILLIS	TX	77318	2007-128695
38	ANTHONY J AND TONYA R	RANDIO	12578 ST PETER CT		WILLIS	TX	77318	2009-064115
39	JAMES L AND PATRICIA G	LEWIS	16767 CALUMET TRAIL		COLLEGE STATION	TX	77840	2003-105717
40	RODERICK L	BROUSSARD	10878 BOURBON ST		WILLIS	TX	77318	2007-120865
41	WARREN AND STEPHENIE	TILLERSON	12590 ST PETER COURT		WILLIS	TX	77318	2007-136261
42	MARK S & DIANA MARROW	SANTOS	7823 GLENN CLIFF DR		HOUSTON	TX	77064	2003-112299
43	MICHAEL M	MANORE	180 TIMBER MILL STREET		SPRING	TX	77380	2003-081378

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

44	EDWARD L & SANDRA S STANLEY	LOSACK	2910 HIGHLAND LAKES DR		MISSOURI CITY	TX	77459	2003-094449
45	JOSEPH D	GRIM SR	3203 LAUREL FORK DR		KINGWOOD	TX	77339	2005-132116
46	CHAD	BROWN	2047 WINROCK BLVD		HOUSTON	TX	77057	2006-005734
47	DONALD A	SANBERG	8019 SPRING VILLAGE DR		SPRING	TX	77389	2009-043972
48	DONALD A	SANBERG	8019 SPRING VILLAGE DR		SPRING	TX	77389	2009-043972
49	DOUG AND DIANE B	OWENS	212 BELAIR DR		SCOTTS VALLEY	CA	95006	2005-075142
50	DANNY R AND GLENDA S	THORNHILL	20119 WYNDHAM ROSE LN		SPRING	TX	77379	2009-001183
51	GLENN AND MARTHA	SHEARER	4050 FIR FOREST DR		SPRING	TX	77388	2009-069098
52		INDYMAC VENTURE LLC	460 SIERRA MADRE VILLA AVE STE #101 C/O HAO JIANG 4102 LAUREL WOODS CIRCLE		PASADENA	CA	91107	2009-072623
53	TOM X	CHEN			MISSOURI CITY	TX	77469	2009-086565
54		BROUSSARD-CHRISTIE LP	10883 BOURBON STREET		WILLIS	TX	77318	2009-021558
55	NORRIS W AND MARY P	MCCAULEY	12559 ST ANN CT		WILLIS	TX	77318	2008-033653
56	JOHN M AND LESLEY M	BULLARD	19402 BREMERTON LN		SPRING	TX	77388	2008-068108
57		W B WOOD INVESTMENTS LTD	PO BOX 449		CONROE	TX	77305	2008-088332
58	MARK C AND JANICE M	ROBINSON	8131 TEAKWOOD FOREST DR		SPRING	TX	77379	2009-042925
59	MICHAEL S AND KIMBERLY A	MCDONOUGH	12546 ST ANN CT		WILLIS	TX	77318	2009-039236
60	ALLMANDINGER FAMILY TRUST-C/O MICHAEL F &JOYCE M	ALLMANDINGER	27200 BARKES WAY		TEHACHAPI	CA	93561	2009-039235
61	MICHAEL C & TERESA S JASSO	DISHONGH	15711 STONEY FORK		HOUSTON	TX	77084	2008-085949
62		FIRST HORIZON HOME LOANS	4000 HORIZON WAY		IRVING	TX	75063	2008-115181
63	OMAR	BASSA	207 PALMER ST		BERWICK	LA	70342	2008-097685
64	MICHAEL R AND CHERY	VINCENT	102 DUBONNET ST		LAFAYETTE	LA	70503	2006-019144

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

65		BROUSSARD-CHRISTIE LP	10883 BOURBON STREET		WILLIS	TX	77318	2009-021558
66	JOSEPH W - REVOCABLE DECLARATION OF TRUST	WILLARD	1754 TEAGUE LANE		KERNERSVILLE	NC	27284	2005-020150
67	JOSEPH W - REVOCABLE DECLARATION OF TRUST	WILLARD	1754 TEAGUE LANE		KERNERSVILLE	NC	27284	2005-020150
68	JOSE E AND MEGAN M	GARCIA	137 MILTON AVENUE		YOUNGSTOWN	OH	44509	2005-020147
69		U & U INTERNATIONAL INC	22506 CORAL CHASE COURT		KATY	TX	77494	2009-081392
70	KEVIN B	SMITH	2313 TARRYTOWN CROSSING DR		CONROE	TX	77304	2006-017911
71	RONALD G AND CAROL L	HARDY	22034 PINE TREE LANE		HOCKLEY	TX	77447	2004-107988
72	JENNIFER F AND PEDRO R	BUHIGAS	3718 LINKWOOD DRIVE		HOUSTON	TX	77025	2009-008675
73	VOLKER E AND ALICE P	SCHMIDT	4113 PEBBLE BEACH DR		LEAGUE CITY	TX	77573	2009-038704
74	LINH C & PHUONG XUAN TA	DINH	4741 MOON CHASE DRIVE		BUFORD	GA	30519	2009-045625
75		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
76		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
77		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
78	JIAN Q & QUEEN Q YU	XU	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
79	ZHIHUA & JINLINA CHENG	YANG	827 PINE VALLEY DR		COLLEGE STATION	TX	77845	2009-071697
80		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
81	JAMIE AND NANCY	WANGERIN	4904 BRISTOL HILL DR		O'FALLON	IL	62269	2009-082953
82	OGUZ AND LAUREL V	YALCIN	2010 CLAIRE COURT		SUGARLAND	TX	77478	2009-084763
83	RONALD W	MCKNIGHT	6 E MATISSE MEADOW CT		THE WOODLANDS	TX	77382	2009-038316

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

84	JASON T RICHARDS & STEPHEN C WEIGHTMAN	RICHARDS	939 COLORADO ST	UNIT 2	HOUSTON	TX	77007	2008-046249
85	ANTHONY P AND SANDRA B	MARRIOTT	13253 AUTUMN ASH		CONROE	TX	77302	2008-033666
86	MICHAEL MCKINLEY AND AMANDA JANE	CORNELL	13911 SPRINGMINT DR		CYPRESS	TX	77429	2008-022130
87	SPENCER R AND CYNTHIA V	ELLIS	10998 BLUE BELL		WILLIS	TX	77318	2008-038452
88		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
89		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2002-073990
90	JERRY G JR AND CHERYL H	WINTER	6314 MYSTIC BRIDGE DR		HOUSTON	TX	77021	2008-073872
91		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
92		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
93		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
94		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
95		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
96		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
97		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
98		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
99		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
100		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
101		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
102		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

103		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
104		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
105		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
106		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
107		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
108		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
109	LEROY & JOAN N THOU	HERBERT	8618 OCEE STREET		HOUSTON	TX	77063	2009-002953
110		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
111		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
112		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
113	JOHN R AND INA MAE	REIMER	3706 PORTSIDE DR		SPRING	TX	77388	2008-056072
114	JIAN Q & QUEEN Q YU	XU	22506 CORAL CHASE CT		KATY	TX	77494	2009-060698
115	WILLIAM R AND KAREN G	FISHER	1218 WIDWOOD		DEER PARK	TX	77536	2008-052860
116	WILLIAM R AND KAREN G	FISHER	1218 WIDWOOD		DEER PARK	TX	77536	2008-052860
117		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
118		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
119		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
120		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
121		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
122	MICHAEL JERRY	HEBERT	12098 FM 1940		FRNKLIN	TX	77856	2008-046256
123	JEFFREY C	HERDRICH	10709 S LAKE MIST LN		WILLIS	TX	77318	2008-023469
124	JOHNNY W AND PAULETTE M	FISHER	10705 S LAKE MIST LN		WILLIS	TX	77318	2008-029576

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

125	CRISPEN A AND DIOSCOR A	ENGUTAN	109 EMERALD DR		HARVEST	AL	85749	2008-060193
126	FREDERICK L	EBERS	P O BOX 7765		SPRING	TX	77387	2008-046252
127	RANDALL D AND DEBRA A	RENFRO	30918 IMPERIAL WALK LN		SPRING	TX	77386	2008-057934
128	DONALD AND JANE A	NUNES	42 JUNIPER GROVE PL		SPRING	TX	77382	2008-063097
129	THUAN TAN & NANCY V	HUYNH	9918 BROOK MEADOW LN		HOUSTON	TX	77098	2008-063896
130		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
131		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
132		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
133		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
134		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
135	TIMOTHY KYLE	REED	15211 CIRCLING HAWK CT		HOUSTON	TX	77095	2008-104299
136		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
137	DONALD L AND JUDY	MAGNUSON	3803 E PEACH HOLLOW CIR		PEARLAND	TX	77584	2008-035748
138		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
139	JEFFREY C	HERDRICH	10709 S LAKE MIST LN		WILLIS	TX	77318	2008-023459
140		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
141		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
142		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
143	MARTIN E AND CATHERINE M	LANSANGAN	135 WIMBERLY WAY		CONROE	TX	77385	2009-023144
144		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

145		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
146		THE CONROE MANOR LTD	2404 COMMONWEALTH ST		HOUSTON	TX	77006	2006-019660
146		THE CONROE MANOR LTD	2404 COMMONWEALTH ST		HOUSTON	TX	77006	2006-019660
146		THE CONROE MANOR LTD	2404 COMMONWEALTH ST		HOUSTON	TX	77006	2006-019660
146		THE CONROE MANOR LTD	2404 COMMONWEALTH ST		HOUSTON	TX	77006	2006-019660
147		FAR HILLS UTILITY DISTRICT	10320 CUDE CEMETERY RD		WILLIS	TX	77378	2008-115109
148	SUZANNE V	O NEAL	11280 CUDE CEMETERY RD		WILLIS	TX	77378	9439452
149	JUDITH A	SPENCER	11298 CUDE CEMETERY RD		WILLIS	TX	77378	9438325
150	MARK D	GROVES	11125 HILLSIDE DR		WILLIS	TX	77318	2005-012179
151	EVERETT H & DOROTHY F	SIMMONS	11071 HILLSIDE DR		WILLIS	TX	77378	736-01-1425
152	DOUGLAS C	MILWARD	11008 HILLSIDE DR		WILLIS	TX	77378	736-011432
152	DOUGLAS C	MILWARD	11008 HILLSIDE DR		WILLIS	TX	77378	99093196
153		THE CONROE MANOR LTD	2404 COMMONWEALTH ST		HOUSTON	TX	77006	99093196
154	BOBBY	GRANGER	30211 HIGHLAND BLVD		MAGNOLIA	TX	77354	2006-019660
155	ELIZABETH D	SCALLAN	2010 GRANDBY TER		SPRING	TX	77373	2005-051853
156	RISHAD & NATALIE	ALIKHAN	12411 DONNA DR		HOUSTON	TX	77067	2008-111026
157	DAVID AND DIANA	SCRUTON	11126 STARK ST		WILLIS	TX	77318	2003-108936
158	RISHAD & NATALIE	ALIKHAN	12411 DONNA DR		HOUSTON	TX	77067	2003-095720
159	HERB AND MARY BETH	TUTTLE	11156 STARK ST		WILLIS	TX	77318	2006-098205
160	TIMOTHY & DENISE FONTAINE	HACKETT	11172 STARK ST		WILLIS	TX	77318	9020246
161	KEVIN O AND JEAN M	STARK	11190 STARK ST		WILLIS	TX	77318	2003-006152
162	DOYLE J AND SHIRLEY W	BLEVINS	14944 LAKE PAULA DR		WILLIS	TX	77318	2008-083576
163	WILBUR W JR AND CHERYL	MARTIN	11280 HILLSIDE DR		WILLIS	TX	77378	9635170
164	JOSEPH V AND PEGGY J	TURNER	P O BOX 7856		SPRING	TX	77387	2005-010989
165	JOSEPH V AND PEGGY J	TURNER	P O BOX 7856		SPRING	TX	77387	7910815
166	JOSE	FONSECA	11338 HILLSIDE DR		WILLIS	TX	77378	9331348
								2005-049616

FAR HILLS UTILITY DISTRICT
ADJACENT OR AFFECTED LANDOWNERS LIST

ATTACHMENT 6

137	JOSE	FONSECA	11338 HILLSIDE DR		WILLIS	TX	77378	2005-049616
168	VERNON B	MILLER	SHORELINE STORAGE	12435 FM 830 RD	WILLIS	TX	77318	9783100
169	JOSE	FONSECA	11338 HILLSIDE DR		WILLIS	TX	77378	2005-049616
170	VERNON B	MILLER	SHORELINE STORAGE	12435 FM 830 RD	WILLIS	TX	77318	9783100
171		SHORELINE SERVICES INC	C/O VERNON MILLER SHORELINE STORAGE	12435 FM 830 RD	WILLIS	TX	77318	9217709
172		PARK ON THE LAKE	C/O CATHY BROOKS 12351 fm 830 RD		WILLIS	TX	77318	2003-149301
173	MARTHA	DERRICK	12 MISTY HBR E		MONTGOMERY	TX	77356	9522778
174	CLYDE D	HICKHAM	2801 LOUSIANA AVE		DEER PARK	TX	77536	2008-038245
175		PRMCO	3118 RICHMOND AVE STE.#205		HOUSTON	TX	77098	2008-010630
176		PRMCO	3118 RICHMOND AVE STE.#205		HOUSTON	TX	77098	2008-010629
177	RICKY AND KAYLA	BISHOP	11025 WINDSWEPT DR		WILLIS	TX	77318	2009-038245
178	STEPHEN F AND SALLY J	SCHMIDT	P O BOX 495		WILLIS	TX	77318	9303011
179	YI LEE	YONHUI	50 VILLAGE HILL DR		CONROE	TX	77304	99010601
179	YI LEE	YONHUI	50 VILLAGE HILL DR		CONROE	TX	77304	99010601
180	JAMES	SCHILLER	11140 WINDSWEPT DR		WILLIS	TX	77378	9674259
181	GARY L AND CORENE A	FINLEY	10985 BLUE BELL DR		WILLIS	TX	77318	2000-098388
182	WILLIM & JOANNE R	HARWELL	10961 BULE BEL DR		WILLIS	TX	77318	2003-113770
183	BOARDMAN LEE & DENISE MARIE	MUNSON	11261 MEADOR RD		CONROE	TX	77303	9047714
184	BOARDMAN LEE & DENISE MARIE	MUNSON	11261 MEADOR RD		CONROE	TX	77303	9238551
185	GERALD P - ESTATE	JONES	C/O LINDA D JONES 3421 MOUNT VERNON		HOUSTON	TX	77006	2009-049156
186	WALTER R AND SUSAN	ROSEMUND	12259 WREN CV		WILLIS	TX	77318	9861327
186	WALTER R AND SUSAN	ROSEMUND	12259 WREN CV		WILLIS	TX	77318	9861327
187	MAURINE	BLAIR	12221 WREN CV		WILLIS	TX	77318	8500199
188	EDWARD A AND MICHELLE R	HOLLER	12187 WREN CV		WILLIS	TX	77318	9738521
188	EDWARD A AND MICHELLE R	HOLLER	12187 WREN CV		WILLIS	TX	77318	9738521

FAR HILLS UTILITY DISTRICT
 ADJACENT OR AFFECTED LANDOWNERS LIST
 ATTACHMENT 6

189	BEN G AND DONNA	WORLEY	26738 CONROE HUFSMITH RD		MAGNOLIA	TX	77354	2003-039394
190	EMIT AND CHERYL	PEAVY	10751 BLUE BELL RD		WILLIS	TX	77318	99087767
190	EMIT AND CHERYL	PEAVY	10751 BLUE BELL RD		WILLIS	TX	77318	99087767
191	BRADLEY J AND PAULA	BURCH	12239 GABLE DR		WILLIS	TX	77318	9627704
192	GARLAND G AND SANDRA S	BRAUN	12243 GABLES DR		WILLIS	TX	77318	9638349
193	GARLAND G AND SANDRA S	BRAUN	12243 GABLES DR		WILLIS	TX	77318	8820434
194	TRAVIS	KNIGHT	10651 BLUE BELL DR		WILLIS	TX	77318	2001-057308
194	TRAVIS	KNIGHT	10651 BLUE BELL DR		WILLIS	TX	77318	2001-057308
195	PARROTT FAMILY TRUST	PARROTT	C/O RANDLAL J & MARSHA D PARROTT 10621 BLUE BELL DR		WILLIS	TX	77318	2009-038433
195	PARROTT FAMILY TRUST	PARROTT	C/O RANDLAL J & MARSHA D PARROTT 10621 BLUE BELL DR		WILLIS	TX	77318	2009-038433
196	KEVIN & CALVIN C	BEAULIER	10585 BLUE BELL DR		WILLIS	TX	77318	2008-074130
197	RANDALL S	GROSS	P O BOX 7344		CONROE	TX	77306	2006-109513
198	DAVID V AND ROBERTA	SIEGFRIED	7811 TERRA COTTA DR		HOUSTON	TX	77040	2008-076983
199		BLUE BELL EST PROPERTY OWNERS ASSOC INC	10664 BLUE BELL DR		WILLIS	TX	77318	8849477
200	LARRY R & VICTORIA KNUTSON	KLOTZ	2439 LIGUSTRUM FLOWER DR		SPRING	TX	77388	2006-123862
200	LARRY R & VICTORIA KNUTSON	KLOTZ	2439 LIGUSTRUM FLOWER DR		SPRING	TX	77388	2006-123862
201	MELBA C	CHAMPION	10561 BLUE BELL DR		WILLIS	TX	77318	7718103
202	WILLIAM M	REID	10551 BLUE BELL DR		WILLIS	TX	77318	2005-012634
203	RAYMOND D AND PATRICIA	OLBRICH	C/O PATRICIA ANN CARBERRY 202 TANAGER		CONROE	TX	77385	8828698
204	ROY W & JONELL A NIXON	ZBOYAN	10677 JOANN ST		WILLIS	TX	77318	2000-101656

Attachment-7

FAR HILLS UTILITY DISTRICT
LANDOWNER MAILING LIST
ATTACHMENT 7

NUMBER	FIRST NAME	LAST NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	RECORD NUMBER
1	JO ANN-ESTATE OF	WALKER	10498 WALKER HILL LN		WILLIS	TX	77318	9801701
2		BROUSSARD-CHRISTIE LP	10883 BOURBON ST		WILLIS	TX	77318	2001-073990
3	DOUG AND DIANE	OWENS	212 BEL AIR DR		SCOTTS VALLEY	CA	95066	2006-034012
4	TODD AND WIFE KATHY	RUTHERFORD	12106 OAK PARK DR		HOUSTON	TX	77070	2008-000781
5	ASHLEY F AND SHARON C	FIELDS	404 TIMBER GROVE PLACE		FRIENDSWOOD	TX	77546	2003-138811
6	CRAIG C AND MARCIE L WATERWALL	WILTFANG	10788 BOURBON ST		WILLIS	TX	77318	2005-087215
7	SHELIA M	JOHNSON	6879 S DOVER WAY		LITTLETON	CO	80128	2008-001496
8		TURNKEY INC	58 PARKER RD		HOUSTON	TX	77076	2001-062559
9	MARTIN H AND KATHLEEN	SMITH	436 ROYAL NAVIGATOR RD		MONTGOMERY	TX	77316	2002-117226
10	DANIEL M	FERRAZ	3622 SIERRA PINES		HOUSTON	TX	77068	2002-042399
11	RONNIE A AND SARA	FRINGS	15 SPLITROCK COURT		THE WOODLANDS	TX	77381	2002-045927
12	WILBERTO G	CORTES	10812 BOURBON ST		WILLIS	TX	77318	2008-055225
13	STEPHEN M AND MARY E	JACKMAN	21119 BEGONIA CREEK CT		CYPRESS	TX	77433	2001-056826
14	DOUGLAS W AND JOANNE	PIERCE	4710 GLADYS		BEAUMONT	TX	77706	2008-176987
15	TERRY L AND DENISE J	COBLE	PO BOX 4569		HOUSTON	TX	77210	2001-086007
16	JAMES C AND CAROL T	BROME	39 N COCHRANS GREEN CIRCLE		SPRING	TX	77381	2008-058293
17	LAWRENCE W AND SHARON R	SANDER	1735 RYAN DR		CRESTON	IA	50801	2002-077149
18	LINDSEY ELAINE	HEDDON	6767 KINGSTON COVE LN		WILLIS	TX	77318	2009-050853
19	JOHN R	CHRISTIE	10883 BOURGON ST		WILLIS	TX	77318	2007-130245
20	DANNY R AND GLENDA S	THORNHILL	20119 WYNDHAM ROSE LN		SPRING	TX	77379	2008-105082
21	SAM M AND MARSHSA A	GEPHART	5108 SADDLERIDGE CV		AUSTIN	TX	78759	2002-078940

**FAR HILLS UTILITY DISTRICT
LANDOWNER MAILING LIST
ATTACHMENT 7**

22	RICHARD M AND KAY E	VOSBURGH	7233 MISSION HILLS DR		LAS VEGAS	NV	89113	2002-038738
23	NATALIE MARIE	NIESNER	18126 E ALLEN SHORE DR		CYPRESS	TX	77433	2007-130081
24		THOMAS GREEN LUXURY HOMES LTD	4747 RESEARCH FOREST DR	STE # 180	THE WOODLANDS	TX	77381	2005-134064
25	DOUG AND RENE	DENHAM	5008 COMETA CT NE		ALBUQUERQUE	NM	87111	2006-086978
26	ROCK N AND PATRICIA B	HOUSTOUN	100 SADDLEBROOK LN		HOUSTON	TX	77024	2005-084373
27	VU T AND DR VIET T	TRAN	17307 ROTHKOLANE		SPRING	TX	77379	2003-071718
28	TIMOTHY P AND CHE D	HERRON	2201 TIMBERLOCH PL	# 110	THE WOODLANDS	TX	77380	2007-105991
29	ROBERT H & SUSAN M MCGARRY	FLETCHER	20731 MISTY CROSSING LN		SPRING	TX	77379	2003-056636
30	JACK E	BOTELER	1003 GRUENWALD AVE		SEABROOK	TX	77586	2002-080546
31	RAYMOND L AND LINDA M	NOEL	14 LEAF TRACE CT		SPRING	TX	77381	2003-056636
32	FELIX JR AND NORMA T	LOPEZ	12570 SAINT PETER COURT		WILLIS	TX	77318	2008-003727
33	BLAIN	BURFIELD	12574 ST PETER CT		WILLIS	TX	77318	2007-128695
34	ANTHONY J AND TONYA R	RANDIO	12578 ST PETER CT		WILLIS	TX	77318	2009-064115
35	JAMES L AND PATRICIA G	LEWIS	16767 CALUMET TRAIL		COLLEGE STATION	TX	77840	2003-105717
36	RODERICK L	BROUSSARD	10878 BOURBON ST		WILLIS	TX	77318	2007-120865
37	WARREN AND STEPHENIE	TILLERSON	12590 ST PETER COURT		WILLIS	TX	77318	2007-136261
38	MARK S & DIANA MALLOW	SANTOS	7823 GLENN CLIFF DR		HOUSTON	TX	77064	2003-112299
39	MICHAEL M	MANORE	180 TIMBER MILL STREET		SPRING	TX	77380	2003-081378
40	EDWARD L & SANDRA S STANLEY	LOSACK	2910 HIGHLAND LAKES DR		MISSOURI CITY	TX	77459	2003-094449
41	JOSEPH D	GRIM SR	3203 LAUREL FORK DR		KINGWOOD	TX	77339	2005-132116
42	CHAD	BROWN	2047 WINROCK BLVD		HOUSTON	TX	77057	2006-005734

FAR HILLS UTILITY DISTRICT
LANDOWNER MAILING LIST
ATTACHMENT 7

43	DONALD A	SANBERG	8019 SPRING VILLAGE DR		SPRING	TX	77389	2009-043972
44	GLENN AND MARTHA	SHEARER	4050 FIR FOREST DR		SPRING	TX	77388	2009-069098
45		INDYMAC VENTURE LLC	460 SIERRA MADRE VILLA AVE STE #101		PASADENA	CA	91107	2009-072623
46	TOM X	CHEN	C/O HAO JIANG 4102 LAUREL WOODS CIRCLE		MISSOURI CITY	TX	77469	2009-086565
47	NORRIS W AND MARY P	MCCAULEY	12559 ST ANN CT		WILLIS	TX	77318	2008-033653
48	JOHN M AND LESLEY M	BULLARD	19402 BREMERTON LN		SPRING	TX	77388	2008-068108
49		W B WOOD INVESTMENTS LTD	PO BOX 449		CONROE	TX	77305	2008-088332
50	MARK C AND JANICE M	ROBINSON	8131 TEAKWOOD FOREST DR		SPRING	TX	77379	2009-042925
51	MICHAEL S AND KIMBERLY A	MCDONOUGH	12546 ST ANN CT		WILLIS	TX	77318	2009-039236
52	ALLMANDINGER FAMILY TRUST-C/O MICHAEL F & JOYCE M	ALLMANDINGER	27200 BARKES WAY		TEHACHAPI	CA	93561	2009-039235
53	MICHAEL C & TERESA S JASSO	DISHONGH	15711 STONEY FORK		HOUSTON	TX	77084	2008-085949
54		FIRST HORIZON HOME LOANS	4000 HORIZON WAY		IRVING	TX	75063	2008-115181
55	OMAR	BASSA	207 PALMER ST		BERWICK	LA	70342	2008-097685
56	MICHAEL R AND CHERY	VINCENT	102 DUBONNET ST		LAFAYETTE	LA	70503	2006-019144
57	JOSEPH W - REVOCABLE DECLARATION OF TRUST	WILLARD	1754 TEAGUE LANE		KERNERSVILLE	NC	27284	2005-020150
58	JOSE E AND MEGAN M	GARCIA	137 MILTON AVENUE		YOUNGSTOWN	OH	44509	2005-020147
59		U & U INTERNATIONAL INC	22506 CORAL CHASE COURT		KATY	TX	77494	2009-081392
60	KEVIN B	SMITH	2313 TARRYTOWN CROSSING DR		CONROE	TX	77304	2006-017911
61	RONALD G AND CAROL L	HARDY	22034 PINE TREE LANE		HOCKLEY	TX	77447	2004-107988

**FAR HILLS UTILITY DISTRICT
LANDOWNER MAILING LIST
ATTACHMENT 7**

62	JENNIFER F AND PEDRO R	BUHIGAS	3718 LINKWOOD DRIVE		HOUSTON	TX	77025	2009-008675
63	VOLKER E AND ALICE P	SCHMIDT	4113 PEBBLE BEACH DR		LEAGUE CITY	TX	77573	2009-038704
64	LINH C & PHUONG XUAN TA	DINH	4741 MOON CHASE DRIVE		BUFORD	GA	30519	2009-045625
65	JIAN Q & QUEEN Q YU	XU	10883 BOURBON ST		WILLIS	TX	77318	2001-080807
66	ZHIHUA & JINLINA CHENG	YANG	827 PINE VALLEY DR		COLLEGE STATION	TX	77845	2009-071697
67	JAMIE AND NANCY	WANGERIN	4904 BRISTOL HILL DR		O'FALLON	IL	62269	2009-082953
68	OGUZ AND LAUREL V	YALCIN	2010 CLAIRE COURT		SUGARLAND	TX	77478	2009-084763
69	RONALD W	MCKNIGHT	6 E MATISSE MEADOW CT		THE WOODLANDS	TX	77382	2009-038316
70	JASON T RICHARDS & STEPHEN C WEIGHTMAN	RICHARDS	939 COLORADO ST	UNIT 2	HOUSTON	TX	77007	2008-046249
71	ANTHONY P AND SANDRA B	MARRIOTT	13253 AUTUMN ASH		CONROE	TX	77302	2008-033666
72	MICHAEL MCKINLEY AND AMANDA JANE	CORNELL	13911 SPRINGMINT DR		CYPRESS	TX	77429	2008-022130
73	SPENCER R AND CYNTHIA V	ELLIS	10998 BLUE BELL		WILLIS	TX	77318	2008-038452
74	JERRY G JR AND CHERYL H	WINTER	6314 MYSTIC BRIDGE DR		HOUSTON	TX	77021	2008-073872
75	LEROY & JOAN N THOU	HERBERT	8618 OCEE STREET		HOUSTON	TX	77063	2009-002953
76	JOHN R AND INA MAE	REIMER	3706 PORTSIDE DR		SPRING	TX	77388	2008-056072
77	WILLIAM R AND KAREN G	FISHER	1218 WIDWOOD		DEER PARK	TX	77536	2008-052860
78	MICHAEL JERRY	HEBERT	12098 FM 1940		FRNKLIN	TX	77856	2008-046256
79	JEFFREY C	HERDRICH	10709 S LAKE MIST LN		WILLIS	TX	77318	2008-023469
80	JOHNNY W AND PAULETTE M	FISHER	10705 S LAKE MIST LN		WILLIS	TX	77318	2008-029576
81	CRISPEN A AND DIOSCOR A	ENGUTAN	109 EMERALD DR		HARVEST	AL	85749	2008-060193
82	FREDERICK L	EBERS	P O BOX 7765		SPRING	TX	77387	2008-046252
83	RANDALL D AND DEBRA A	RENFRO	30918 IMPERIAL WALK LN		SPRING	TX	77386	2008-057934
84	DONALD AND JANE A	NUNES	42 JUNIPER GROVE PL		SPRING	TX	77382	2008-063097

**FAR HILLS UTILITY DISTRICT
LANDOWNER MAILING LIST
ATTACHMENT 7**

85	THUAN TAN & NANCY V	HUYNH	9918 BROOK MEADOW LN		HOUSTON	TX	77098	2008-063896
86	TIMOTHY KYLE	REED	15211 CIRCLING HAWK CT		HOUSTON	TX	77095	2008-104299
87	DONALD L AND JUDY	MAGNUSON	3803 E PEACH HOLLOW CIR		PEARLAND	TX	77584	2008-035748
88	MARTIN E AND CATHERINE M	LANSANGAN	135 WIMBERLY WAY		CONROE	TX	77385	2009-023144
89		THE CONROE MANOR LTD	2404 COMMONWEALTH ST		HOUSTON	TX	77006	2006-019660
90		FAR HILLS UTILITY DISTRICT	10320 CUDE CEMETERY RD		WILLIS	TX	77378	2008-115109
91	SUZANNE V	O NEAL	11280 CUDE CEMETERY RD		WILLIS	TX	77378	9439452
92	JUDITH A	SPENCER	11298 CUDE CEMETERY RD		WILLIS	TX	77378	9438325
93	MARK D	GROVES	11125 HILLSIDE DR		WILLIS	TX	77318	2005-012179
94	EVERETT H & DOROTHY F	SIMMONS	11071 HILLSIDE DR		WILLIS	TX	77378	736-01-1425 736-011432
95	DOUGLAS C	MILWARD	11008 HILLSIDE DR		WILLIS	TX	77378	99093196
96	BOBBY	GRANGER	30211 HIGHLAND BLVD		MAGNOLIA	TX	77354	2005-051853
97	ELIZABETH D	SCALLAN	2010 GRANDBY TER		SPRING	TX	77373	2008-111026
98	RISHAD & NATALIE	ALIKHAN	12411 DONNA DR		HOUSTON	TX	77067	2003-108936
99	DAVID AND DIANA	SCRUTON	11126 STARK ST		WILLIS	TX	77318	2003-095720
100	HERB AND MARY BETH	TUTTLE	11156 STARK ST		WILLIS	TX	77318	9020246
101	TIMOTHY & DENISE FONTAINE	HACKETT	11172 STARK ST		WILLIS	TX	77318	2003-006152
102	KEVIN O AND JEAN M	STARK	11190 STARK ST		WILLIS	TX	77318	2008-083576
103	DOYLE J AND SHIRLEY W	BLEVINS	14944 LAKE PAULA DR		WILLIS	TX	77318	9635170
104	WILBUR W JR AND CHERYL	MARTIN	11280 HILLSIDE DR		WILLIS	TX	77378	2005-010989
105	JOSEPH V AND PEGGY J	TURNER	P O BOX 7856		SPRING	TX	77387	7910815
106	JOSE	FONSECA	11338 HILLSIDE DR		WILLIS	TX	77378	2005-049616
107	VERNON B	MILLER	SHORELINE STORAGE	12435 FM 830 RD	WILLIS	TX	77318	9783100
108		SHORELINE SERVICES INC	C/O VERNON MILLER SHORELINE STORAGE	12435 FM 830 RD	WILLIS	TX	77318	9217709

**FAR HILLS UTILITY DISTRICT
LANDOWNER MAILING LIST
ATTACHMENT 7**

109		PARK ON THE LAKE	C/O CATHY BROOKS 12351 fm 830 RD		WILLIS	TX	77318	2003-149301
110	MARTHA	DERRICK	12 MISTY HBR E		MONTGOMERY	TX	77356	9522778
111	CLYDE D	HICKHAM	2801 LOUSIANA AVE		DEER PARK	TX	77536	2008-038245
112		PRMCO	3118 RICHMOND AVE STE.#205		HOUSTON	TX	77098	2008-010630
113	RICKY AND KAYLA	BISHOP	11025 WINDSWEPT DR		WILLIS	TX	77318	2009-038245
114	STEPHEN F AND SALLY J	SCHMIDT	P O BOX 495		WILLIS	TX	77318	9303011
115	YI LEE	YONHUI	50 VILLAGE HIIL DR		CONROE	TX	77304	99010601
116	JAMES	SCHILLER	11140 WINDSWEPT DR		WILLIS	TX	77378	9674259
117	GARY L AND CORENE A	FINLEY	10985 BLUE BELL DR		WILLIS	TX	77318	2000-098388
118	WILLIM & JOANNE R	HARWELL	10961 BULE BEL DR		WILLIS	TX	77318	2003-113770
119	GERALD P - ESTATE	JONES	C/O LINDA D JONES 3421 MOUNT VERNON		HOUSTON	TX	77006	2009-049156
120	BOARDMAN LEE & DENISE MARIE	MUNSON	11261 MEADOR RD		CONROE	TX	77303	9047714
121	WALTER R AND SUSAN	ROSEMUND	12259 WREN CV		WILLIS	TX	77318	9861327
122	MAURINE	BLAIR	12221 WREN CV		WILLIS	TX	77318	8500199
123	EDWARD A AND MICHELLE R	HOLLER	12187 WREN CV		WILLIS	TX	77318	9738521
124	BEN G AND DONNA	WORLEY	26738 CONROE HUFSMITH RD		MAGNOLIA	TX	77354	2003-039394
125	EMIT AND CHERYL	PEAVY	10751 BLUE BELL RD		WILLIS	TX	77318	99087767
126	BRADLEY J AND PAULA	BURCH	12239 GABLE DR		WILLIS	TX	77318	9627704
127	GARLAND G AND SANDRA S	BRAUN	12243 GABLES DR		WILLIS	TX	77318	9638349
128	TRAVIS	KNIGHT	10651 BLUE BELL DR		WILLIS	TX	77318	2001-057308
129	PARROTT FAMILY TRUST	PARROTT	C/O RANDLAL J & MARSHA D PARROTT 10621 BLUE BELL DR		WILLIS	TX	77318	2009-038433
130	KEVIN & CALVIN C	BEAULIER	10585 BLUE BELL DR		WILLIS	TX	77318	2008-074130
131	RANDALL S	GROSS	P O BOX 7344		CONROE	TX	77306	2006-109513
132	DAVID V AND ROBERTA	SIEGFRIED	7811 TERRA COTTA DR		HOUSTON	TX	77040	2008-076983

FAR HILLS UTILITY DISTRICT
 LANDOWNER MAILING LIST
 ATTACHMENT 7

133		BLUE BELL EST PROPERTY OWNERS ASSOC INC	10664 BLUE BELL DR		WILLIS	TX	77318	8849477
134	LARRY R & VICTORIA KNUTSON	KLOTZ	2439 LIGUSTRUM FLOWER DR		SPRING	TX	77388	2006-123862
135	MELBA C	CHAMPION	10561 BLUE BELL DR		WILLIS	TX	77318	7718103
136	WILLIAM M	REID	10551 BLUE BELL DR		WILLIS	TX	77318	2005-012634
137	RAYMOND D AND PATRICIA	OLBRICH	C/O PATRICIA ANN CARBERRY 202 TANAGER		CONROE	TX	77385	8828698
138	ROY W & JONELL A NIXON	ZBOYAN	10677 JOANN ST		WILLIS	TX	77318	2000-101656

JO ANN-ESTATE OF WALKER
10498 WALKER HILL LN
WILLIS TX 77318

BROUSSARD-CHRISTIE LP
10883 BOURBON ST
WILLIS TX 77318

DOUG AND DIANE OWENS
212 BEL AIR DR
SCOTTS VALLEY CA 95066

TODD AND WIFE KATHY
RUTHERFORD
12106 OAK PARK DR
HOUSTON TX 77070

ASHLEY F AND SHARON C FIELDS
404 TIMBER GROVE PLACE
FRIENDSWOOD TX 77546

CRAIG C AND MARCIE L WATERWALL
WILTFANG
10788 BOURBON ST
WILLIS TX 77318

SHELIA M JOHNSON
6879 S DOVER WAY
LITTLETON CO 80128

TURNKEY INC
58 PARKER RD
HOUSTON TX 77076

MARTIN H AND KATHLEEN SMITH
436 ROYAL NAVIGATOR RD
MONTGOMERY TX 77316

DANIEL M FERRAZ
3622 SIERRA PINES
HOUSTON TX 77068

RONNIE A AND SARA FRINGS
15 SPLITROCK COURT
THE WOODLANDS TX 77381

WILBERTO G CORTES
10812 BOURBON ST
WILLIS TX 77318

STEPHEN M AND MARY E JACKMAN
21119 BEGONIA CREEK CT
CYPRESS TX 77433

DOUGLAS W AND JOANNE PIERCE
4710 GLADYS
BEAUMONT TX 77706

TERRY L AND DENISE J COBLE
PO BOX 4569
HOUSTON TX 77210

ES C AND CAROL T BRAME
39 N COCHRANS GREEN CIRCLE
SPRING TX 77381

LAWRENCE W AND SHARON R
SANDER
1735 RYAN DR
CRESTON IA 50801

LINDSEY ELAINE HEDDON
6767 KINGSTON COVE LN
WILLIS TX 77318

JOHN R CHRISTIE
10883 BOURGON ST
WILLIS TX 77318

DANNY R AND GLENDA S
THORNHILL
20119 WYNDHAM ROSE LN
SPRING TX 77379

SAM M AND MARSHSA A GEPHART
5108 SADDLERIDGE CV
AUSTIN TX 78759

RICHARD M AND KAY E VOSBURGH
7233 MISSION HILLS DR
LAS VEGAS NV 89113

NATALIE MARIE NIESNER
18126 E ALLEN SHORE DR
CYPRESS TX 77433

THOMAS GREEN LUXURY HOMES
LTD
4747 RESEARCH FOREST DR
THE WOODLANDS TX 77381

DOUG AND RENE DENHAM
5008 COMETA CT NE
ALBUQUERQUE NM 87111

ROCK N AND PATRICIA B
HOUSTOUN
100 SADDLEBROOK LN
HOUSTON TX 77024

VU T AND DR VIET T TRAN
17307 ROTHKOLANE
SPRING TX 77379

TIMOTHY P AND CHE D HERRON
I TIMBERLOCH PL
THE WOODLANDS TX 77380

ROBERT H & SUSAN M MCGARRY
FLETCHER
20731 MISTY CROSSING LN
SPRING TX 77379

JACK E BOTELER
1003 GRUENWALD AVE
SEABROOK TX 77586

JO ANN-ESTATE OF WALKER
10498 WALKER HILL LN
WILLIS TX 77318

BROUSSARD-CHRISTIE LP
10883 BOURBON ST
WILLIS TX 77318

DOUG AND DIANE OWENS
212 BEL AIR DR
SCOTTS VALLEY CA 95066

TODD AND WIFE KATHY
RUTHERFORD
12106 OAK PARK DR
HOUSTON TX 77070

ASHLEY F AND SHARON C FIELDS
404 TIMBER GROVE PLACE
FRIENDSWOOD TX 77546

CRAIG C AND MARCIE L WATERWALL
WILTFANG
10788 BOURBON ST
WILLIS TX 77318

SHELIA M JOHNSON
6879 S DOVER WAY
LITTLETON CO 80128

TURNKEY INC
58 PARKER RD
HOUSTON TX 77076

MARTIN H AND KATHLEEN SMITH
436 ROYAL NAVIGATOR RD
MONTGOMERY TX 77316

DANIEL M FERRAZ
3622 SIERRA PINES
HOUSTON TX 77068

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15 SPLITROCK COURT
THE WOODLANDS TX 77381

WILBERTO G CORTES
10812 BOURBON ST
WILLIS TX 77318

STEPHEN M AND MARY E JACKMAN
21119 BEGONIA CREEK CT
CYPRESS TX 77433

DOUGLAS W AND JOANNE PIERCE
4710 GLADYS
BEAUMONT TX 77706

TERRY L AND DENISE J COBLE
PO BOX 4569
HOUSTON TX 77210

SCOTT S AND CAROL T BRAME
39 N COCHRANS GREEN CIRCLE
SPRING TX 77381

LAWRENCE W AND SHARON R
SANDER
1735 RYAN DR
CRESTON IA 50801

LINDSEY ELAINE HEDDON
6767 KINGSTON COVE LN
WILLIS TX 77318

JOHN R CHRISTIE
10883 BOURGON ST
WILLIS TX 77318

DANNY R AND GLENDA S
THORNHILL
20119 WYNDHAM ROSE LN
SPRING TX 77379

SAM M AND MARSHSA A GEPHART
5108 SADDLERIDGE CV
AUSTIN TX 78759

RICHARD M AND KAY E VOSBURGH
7233 MISSION HILLS DR
LAS VEGAS NV 89113

NATALIE MARIE NIESNER
18126 E ALLEN SHORE DR
CYPRESS TX 77433

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DOUG AND RENE DENHAM
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HOUSTOUN
100 SADDLEBROOK LN
HOUSTON TX 77024

VU T AND DR VIET T TRAN
17307 ROTHKOLANE
SPRING TX 77379

TIMOTHY P AND CHE D HERRON
20119 WYNDHAM ROSE PL
THE WOODLANDS TX 77380

ROBERT H & SUSAN M MCGARRY
FLETCHER
20731 MISTY CROSSING LN
SPRING TX 77379

JACK E BOTELER
1003 GRUENWALD AVE
SEABROOK TX 77586

RAYMOND L AND LINDA M NOEL
14 LEAF TRACE CT
SPRING TX 77381

FELIX JR AND NORMA T LOPEZ
12570 SAINT PETER COURT
WILLIS TX 77318

BLAIN BURFIELD
12574 ST PETER CT
WILLIS TX 77318

ANTHONY J AND TONYA R RANDIO
12578 ST PETER CT
WILLIS TX 77318

JAMES L AND PATRICIA G LEWIS
16767 CALUMET TRAIL
COLLEGE STATION TX 77840

RODERICK L BROUSSARD
10878 BOURBON ST
WILLIS TX 77318

WARREN AND STEPHENIE TILLERSON
12590 ST PETER COURT
WILLIS TX 77318

MARK S & DIANA MARROW SANTOS
7823 GLENN CLIFF DR
HOUSTON TX 77064

MICHAEL M MANORE
180 TIMBER MILL STREET
SPRING TX 77380

EDWARD L & SANDRA S STANLEY
LOSACK
2910 HIGHLAND LAKES DR
MISSOURI CITY TX 77459

JOSEPH D GRIM SR
3203 LAUREL FORK DR
KINGWOOD TX 77339

CHAD BROWN
2047 WINROCK BLVD
HOUSTON TX 77057

DONALD A SANBERG
8019 SPRING VILLAGE DR
SPRING TX 77389

GLENN AND MARTHA SHEARER
4050 FIR FOREST DR
SPRING TX 77388

INDYMAC VENTURE LLC
460 SIERRA MADRE VILLA AVE STE
#101
PASADENA CA 91107

I X CHEN
C/O HAO JIANG 4102 LAUREL
WOODS CIRCLE
MISSOURI CITY TX 77469

NORRIS W AND MARY P MCCAULEY
12559 ST ANN CT
WILLIS TX 77318

JOHN M AND LESLEY M BULLARD
19402 BREMERTON LN
SPRING TX 77388

W B WOOD INVESTMENTS LTD
PO BOX 449
CONROE TX 77305

MARK C AND JANICE M ROBINSON
8131 TEAKWOOD FOREST DR
SPRING TX 77379

MICHAEL S AND KIMBERLY A
MCDONOUGH
12546 ST ANN CT
WILLIS TX 77318

ALLMANDINGER FAMILY TRUST-C/O
MICHAEL F & JOYCE M
ALLMANDINGER *Corrected label
redline - at end
of list*
27200 BARKES WAY
TEHACHAPI CA 93561
OMAR BASSA
207 PALMER ST
BERWICK LA 70342

MICHAEL C & TERESA S JASSO
DISHONGH
15711 STONEY FORK
HOUSTON TX 77084

FIRST HORIZON HOME LOANS
4000 HORIZON WAY
IRVING TX 75063

MICHAEL R AND CHERY VINCENT
102 DUBONNET ST
LAFAYETTE LA 70503

JOSEPH W - REVOCABLE
DECLARATION OF TRUST WILLARD
1754 TEAGUE LANE
KERNERSVILLE NC 27284

JOSE E AND MEGAN M GARCIA
1 HILTON AVENUE
YOUNGSTOWN OH 44509

U & U INTERNATIONAL INC
22506 CORAL CHASE COURT
KATY TX 77494

KEVIN B SMITH
2313 TARRYTOWN CROSSING DR
CONROE TX 77304

RONALD G AND CAROL L HARDY
22034 PINE TREE LANE
HOCKLEY TX 77447

LINH C & PHUONG XUAN TA DINH
4741 MOON CHASE DRIVE
BUFORD GA 30519

JAMIE AND NANCY WANGERIN
4904 BRISTOL HILL DR
O'FALLON IL 62269

JASON T RICHARDS & STEPHEN C
WEIGHTMAN RICHARDS
939 COLORADO ST
HOUSTON TX 77007

SPENCER R AND CYNTHIA V ELLIS
10998 BLUE BELL
WILLIS TX 77318

↓ R AND INA MAE REIMER
3706 PORTSIDE DR
SPRING TX 77388

JEFFREY C HERDRICH
10709 S LAKE MIST LN
WILLIS TX 77318

FREDERICK L EBERS
P O BOX 7765
SPRING TX 77387

THUAN TAN & NANCY V HUYNH
9918 BROOK MEADOW LN
HOUSTON TX 77098

MARTIN E AND CATHERINE M
L ANGAN
135 WIMBERLY WAY
CONROE TX 77385

JENNIFER F AND PEDRO R BUHIGAS
3718 LINKWOOD DRIVE
HOUSTON TX 77025

JIAN Q & QUEEN Q YU XU
10883 BOURBON ST
WILLIS TX 77318

OGUZ AND LAUREL V YALCIN
2010 CLAIRE COURT
SUGARLAND TX 77478

ANTHONY P AND SANDRA B
MARRIOTT
13253 AUTUMN ASH
CONROE TX 77302

JERRY G JR AND CHERYL H WINTER
6314 MYSTIC BRIDGE DR
HOUSTON TX 77021

WILLIAM R AND KAREN G FISHER
1218 WIDWOOD
DEER PARK TX 77536

JOHNNY W AND PAULETTE M FISHER
10705 S LAKE MIST LN
WILLIS TX 77318

RANDALL D AND DEBRA A RENFRO
30918 IMPERIAL WALK LN
SPRING TX 77386

TIMOTHY KYLE REED
15211 CIRCLING HAWK CT
HOUSTON TX 77095

THE CONROE MANOR LTD
2404 COMMONWEALTH ST
HOUSTON TX 77006

VOLKER E AND ALICE P SCHMIDT
4113 PEBBLE BEACH DR
LEAGUE CITY TX 77573

ZHIHUA & JINLINA CHENG YANG
827 PINE VALLEY DR
COLLEGE STATION TX 77845

RONALD W MCKNIGHT
6 E MATISSE MEADOW CT
THE WOODLANDS TX 77382

MICHAEL MCKINLEY AND AMANDA
JANE CORNELL
13911 SPRINGMINT DR
CYPRESS TX 77429

LEROY & JOAN N THOU HERBERT
8618 OCEE STREET
HOUSTON TX 77063

MICHAEL JERRY HEBERT
12098 FM 1940
FRNKLIN TX 77856

CRISPEN A AND DIOSCOR A
ENGUTAN
109 EMERALD DR
HARVEST AL 85749

DONALD AND JANE A NUNES
42 JUNIPER GROVE PL
SPRING TX 77382

DONALD L AND JUDY MAGNUSON
3803 E PEACH HOLLOW CIR
PEARLAND TX 77584

FAR HILLS UTILITY DISTRICT
10320 CUDE CEMETERY RD
WILLIS TX 77378

SUZANNE V O NEAL
11280 CUDE CEMETERY RD
WILLIS TX 77378

EVERETT H & DOROTHY F SIMMONS
11071 HILLSIDE DR
WILLIS TX 77378

ELIZABETH D SCALLAN
2010 GRANDBY TER
SPRING TX 77373

HERB AND MARY BETH TUTTLE
11156 STARK ST
WILLIS TX 77318

DOYLE J AND SHIRLEY W BLEVINS
14944 LAKE PAULA DR
WILLIS TX 77318

FONSECA
11338 HILLSIDE DR
WILLIS TX 77378

PARK ON THE LAKE
C/O CATHY BROOKS 12351 fm 830 RD
WILLIS TX 77318

PRMCO
3118 RICHMOND AVE STE.#205
HOUSTON TX 77098

YI LEE YONHUI
50 VILLAGE HIIL DR
CONROE TX 77304

WILLIM & JOANNE R HARWELL
1 BULE BEL DR
WILLIS TX 77318

JUDITH A SPENCER
11298 CUDE CEMETERY RD
WILLIS TX 77378

DOUGLAS C MILWARD
11008 HILLSIDE DR
WILLIS TX 77378

RISHAD & NATALIE ALIKHAN
12411 DONNA DR
HOUSTON TX 77067

TIMOTHY & DENISE FONTAINE
HACKETT
11172 STARK ST
WILLIS TX 77318

WILBUR W JR AND CHERYL MARTIN
11280 HILLSIDE DR
WILLIS TX 77378

VERNON B MILLER
SHORELINE STORAGE
WILLIS TX 77318

MARTHA DERRICK
12 MISTY HBR E
MONTGOMERY TX 77356

RICKY AND KAYLA BISHOP
11025 WINDSWEPT DR
WILLIS TX 77318

JAMES SCHILLER
11140 WINDSWEPT DR
WILLIS TX 77378

GERALD P - ESTATE JONES
C/O LINDA D JONES 3421 MOUNT
VERNON
HOUSTON TX 77006

MARK D GROVES
11125 HILLSIDE DR
WILLIS TX 77318

BOBBY GRANGER
30211 HIGHLAND BLVD
MAGNOLIA TX 77354

DAVID AND DIANA SCRUTON
11126 STARK ST
WILLIS TX 77318

KEVIN O AND JEAN M STARK
11190 STARK ST
WILLIS TX 77318

JOSEPH V AND PEGGY J TURNER
P O BOX 7856
SPRING TX 77387

SHORELINE SERVICES INC
C/O VERNON MILLER SHORELINE
STORAGE
WILLIS TX 77318

CLYDE D HICKHAM
2801 LOUSIANA AVE
DEER PARK TX 77536

STEPHEN F AND SALLY J SCHMIDT
P O BOX 495
WILLIS TX 77318

GARY L AND CORENE A FINLEY
10985 BLUE BELL DR
WILLIS TX 77318

BOARDMAN LEE & DENISE MARIE
MUNSON
11261 MEADOR RD
CONROE TX 77303

WALTER R AND SUSAN ROSEMUND
12259 WREN CV
WILLIS TX 77318

MAURINE BLAIR
12221 WREN CV
WILLIS TX 77318

EDWARD A AND MICHELLE R HOLLER
12187 WREN CV
WILLIS TX 77318

BEN G AND DONNA WORLEY
26738 CONROE HUFSMITH RD
MAGNOLIA TX 77354

EMIT AND CHERYL PEAVY
10751 BLUE BELL RD
WILLIS TX 77318

BRADLEY J AND PAULA BURCH
12239 GABLE DR
WILLIS TX 77318

GARLAND G AND SANDRA S BRAUN
12243 GABLES DR
WILLIS TX 77318

TRAVIS KNIGHT
10651 BLUE BELL DR
WILLIS TX 77318

PARROTT FAMILY TRUST PARROTT
C/O RANDLAL J & MARSHA D
PARROTT 10621 BLUE BELL DR
WILLIS TX 77318

KEVIN & CALVIN C BEAULIER
10585 BLUE BELL DR
WILLIS TX 77318

RANDALL S GROSS
P O BOX 7344
CONROE TX 77306

DAVID V AND ROBERTA SIEGFRIED
7811 TERRA COTTA DR
HOUSTON TX 77040

BLUE BELL EST PROPERTY OWNERS
ASSOC INC
10664 BLUE BELL DR
WILLIS TX 77318

LARRY R & VICTORIA KNUTSON
KLOTZ
2439 LIGUSTRUM FLOWER DR
SPRING TX 77388

MELBA C CHAMPION
10561 BLUE BELL DR
WILLIS TX 77318

JAM M REID
10551 BLUE BELL DR
WILLIS TX 77318

RAYMOND D AND PATRICIA OLBRICH
C/O PATRICIA ANN CARBERRY
202 TANAGER
CONROE TX 77385

ROY W & JONELL A NIXON ZBOYAN
10677 JOANN ST
WILLIS TX 77318

ALLMANDINGER FAMILY TRUST
27200 BARKES WAY
TEHACHAPI CA 93561

Attachment-8

FAR HILLS UTILITY DISTRICT
APPLICATION FOR TEMPORARY ORDER TO DISCHARGE TREATED EFFLUENT
INTO STATE WATERS

Attachment 8

Response to Item No. 14

Because the District has no feasible alternative to discharge, sewers and toilets in the District will most certainly back-up if the Permit is suspended or revoked and the District's plant cannot continue to operate. Given these circumstances, a discharge is unavoidable to prevent serious injury, severe property damage, and severe economic loss.

Response to Item No. 15

The District has no feasible alternative to discharging its wastewater in accordance with the terms of the TPDES Permit WQ 0014555002 (the "Permit"). Approximately 400 units are connected to the District's wastewater treatment plant and, at present, no other nearby treatment plant has available capacity to accommodate the amount of wastewater generated by these connections. It is the District's understanding that the nearest permitted treatment facility, Montgomery County Utility District No. 2, is currently prohibited by agreement with the Commission from accepting any offsite waste (due to its existing high flow volumes). Moreover, pumping and hauling the District's wastewater to a remote treatment facility is not a viable option. The operator of the District's plant estimates the cost to haul the District's wastewater to a remote treatment plant would be approximately 8¢ per gallon. Because the

District currently generates approximately 2 million gallons of wastewater per month, the total cost of pumping and hauling the District's wastewater to a remote site would be at least \$160,000.00 per month. Simply put, the District and its residents do not have the financial means to pay for this cost.

Response to Item No. 16

The discharge proposed in the District's forthcoming Application for a Temporary Order will be the same as is currently allowed under Phase I of the Permit. The Permit's average daily flow volume (0.23 MGD) and effluent characteristics (10 mg/l CBOD, 15 mg/l TSS, and 3 mg/l NH₃-N) have already been deemed protective of the Texas Surface Water Quality Standards by the Executive Director of the TCEQ. As such, the proposed discharge will not cause a hazard, significant or otherwise, to human health nor will it damage the property of other persons or cause economic loss to other persons.

Response to Item No. 17

As previously stated, the discharge that would be the result of the Temporary Order would be the same discharge permitted under Phase I of the Permit. The Permit's average daily flow and effluent characteristics are protective of the Texas Surface Water Quality Standards. Consequently, there will be no hazard to the uses that may be made of the receiving water after the discharge or the area surrounding the discharge.

Response to Item No. 18

The dates upon which the discharge will begin and end are difficult to estimate at this time, because the District's need for a Temporary Order is contingent upon the Permit being suspended or revoked. If the Commission issues a Final Order suspending or revoking the Permit, the District requests that a Temporary Order be effective from that same date and

continue until such time as all of the administrative and hearing processes on the merits of the District's permit application can be completed.

Response to Item No. 19

The volume of the proposed discharge shall not exceed 0.23 MGD, the same as is allowed under Phase I of the Permit. In addition, the proposed discharge will comply with the Permit's Phase I effluent parameters of 10 mg/l CBOD, 15 mg/l TSS, and 3 mg/l NH₃-N. Furthermore, the District would comply with all of the other terms and conditions of the Permit during the duration of the Temporary Order. The plant's design and operational history clearly demonstrate that the requested volume and quality of this proposed discharge are reasonable and attainable.

Response to Item No. 20

In accordance with the terms of the Permit, the District has enacted and instituted a water conservation plan. Strict adherence to such plan should considerably reduce the amount of wastewater generated by the District's residents and must be discharged pursuant to a Temporary Order. Moreover, the District has recently implemented a more stringent water/sewer rate structure for its residents to further promote conservation. Concerning duration, the District is willing to have the administrative and hearing processes on the merits of its permit application expedited (as much as possible under the Commission's rules) so as to minimize the duration of a Temporary Order.

Response to Item No. 21

The District will not be taking any units out of service. Instead, the current facilities will continue to be utilized to provide a compliant and safe effluent prior to discharge.

Attachment D

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Region 12
Water Quality Noncompliance Monthly DMR Attachment

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

GENERAL INFORMATION

Entity Name: Montgomery County UD No. 2

Telephone No.: (281) 897-9100

Permittee Subscriber

TCEQ Region: 12 County: Montgomery

Permit Number*: TPDES WQ 0011271001
EPA NPDES TX0032514

NONCOMPLIANCE SUMMARY

Description of Noncompliance (include location, discharge route, and estimated volume if unauthorized discharge): In July 2010, the daily average effluent ammonia nitrogen level was 3.4 mg/l which exceeded the permit limit of 3 mg/l, the daily maximum effluent ammonia nitrogen level was 13.6 mg/l which exceeded the permit limit of 10 mg/l and the 7-day average effluent ammonia nitrogen level for the week of July 4, 2010 through July 10, 2010 was 7.9 mg/l which exceeded the permit limit of 6 mg/l.

The effluent discharges to an unnamed creek, to an unnamed tributary of Lake Conroe and to Lake Conroe in Segment 1012 of the San Jacinto River Basin

Cause of Noncompliance: The cause of the ammonia nitrogen noncompliance was investigated and appears to be due to further deterioration of the blower/aeration equipment and limitations of existing contact stabilization process in removing ammonia nitrogen.

Potential Dangers to Human Health and Safety or the Environment: No significant danger is anticipated.

ACTIONS TAKEN

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

- Yes No Field Measurements
 Yes No Laboratory Samples (attached)
 Yes No Fish Kill If yes, estimate number killed. N/A

Actions Taken to Mitigate Adverse Effects: Full plant blower capacity was utilized to ensure adequate dissolved oxygen levels in contact and stabilization basins. Additionally, a sidestream effluent flow is being routed through stabilization basin to re-treat effluent prior to discharge as an effort to lower effluent ammonia nitrogen levels.

Actions Taken to Correct the Problem and Prevent Recurrence: Replacement of the existing contact stabilization facility with a larger 0.30 mgd complete mix process facility is currently in progress and projected start-up is in September 2010 which will correct the problem and prevent recurrence of the noncompliance condition.

Other Comments: Effluent ammonia levels returned to normal levels by the end of July 2010. All other permitted parameters were well within permit limits and no visual impact on receiving stream was observed or expected.

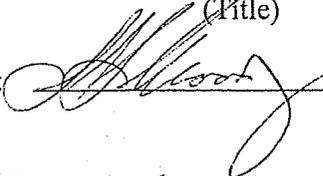
STATE OF TEXAS
COUNTY OF FRANKS
AUG 30 2010
TCEQ REGION 12
MONTGOMERY COUNTY

*If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

VERIFICATION INFORMATION

Information Reported By: Stephen L. Woodring President, Regional Water Corporation
(Name) (Title)

Date Reported: 8/17/10

Signature:  _____

cc: TCEQ Enforcement Division (MC 224)
Montgomery County UD No. 2 August 2010 Operator's Report Attachment
1-22 206 File, CT

Attachment E

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

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

MINOR

NAME FAR HILLS UTILITY DISTRICT
ADDRESS C/O AQUA MANAGEMENT
PO BOX 1747

TX0129526
PERMIT NUMBER

001 A
DISCHARGE NUMBER

FACILITY SPRING TX 77383
LOCATION FAR HILLS UTILITY DISTRICT WWT
TX

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
10	03	01	TO	10	03	31

M - INTERIM
DOMESTIC FACILITY - 001

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

ATTN: TIMOTHY B HARDIN PE

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)		*****	*****		6.6	*****	*****	(17)	0	WKY	GR
00300 1 0 0		*****	*****	*****	4.0	*****	*****			WEEKLY	GRAB
EFFLUENT GROSS VALUE		*****	*****	*****	MD MIN	*****	*****	MG/L			
PH		*****	*****		7.1	*****	7.7	(12)	0	1/mth	GR
00400 1 0 0		*****	*****	*****	6.0	*****	9.0			ONCE/	GRAB
EFFLUENT GROSS VALUE		*****	*****	*****	MINIMUM	*****	MAXIMUM	SU		MONTH	
SOLIDS, TOTAL SUSPENDED		1.8	*****	(26)	*****	5.26	8.20	(17)	0	WKY	GR
00530 1 0 0		29	*****		*****	15	60			WEEKLY	GRAB
EFFLUENT GROSS VALUE		DAILY AV	*****	LBS/DY	*****	DAILY AV	SINGGRAB	MG/L			
NITROGEN, AMMONIA TOTAL (AS N)		.95	*****	(26)	*****	2.32	5.0	(17)	0	WKY	GR
00610 1 0 0		5.8	*****		*****	3	15			WEEKLY	GRAB
EFFLUENT GROSS VALUE		DAILY AV	*****	LBS/DY	*****	DAILY AV	SINGGRAB	MG/L			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT		.08	.23	(03)	*****	*****	*****		0	5/wk	Inst
50050 1 0 0		0.23	REPORT		*****	*****	*****	****		5 TMS/	INSTA
EFFLUENT GROSS VALUE		DAILY AV	DAILY MX	MGD	*****	*****	*****	****		WEEK	
CHLORINE, TOTAL RESIDUAL		*****	*****		1.0	*****	4.0	(17)	0	5/wk	GR
50060 1 0 0		*****	*****	*****	1.0	*****	4.0			5 TMS/	GRAB
EFFLUENT GROSS VALUE		*****	*****	*****	MD MIN	*****	MD MAX	MG/L		WEEK	
BOD, CARBONACEOUS 05 DAY, 20C		.79	*****	(26)	*****	2.1	2.3	(17)	0	WKY	GR
00082 1 0 0		19	*****		*****	10	35			WEEKLY	GRAB
EFFLUENT GROSS VALUE		DAILY AV	*****	LBS/DY	*****	DAILY AV	SINGGRAB	MG/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Jim Haymon
TYPED OR PRINTED

I certify under penalty of law that the information and 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.

[Signature]
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 281 440-0900
DATE 10 04 19
AREA CODE NUMBER YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.35 MGD FACILITIES.
FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09. WQ0014555002

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

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

MINOR

NAME FAR HILLS UTILITY DISTRICT
ADDRESS C/O AQUA MANAGEMENT
PO BOX 1747
SPRING TX 77383
FACILITY FAR HILLS UTILITY DISTRICT WWT
LOCATION TX

TX0129524
PERMIT NUMBER

001 A
DISCHARGE NUMBER

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
10	02	01		10	02	28

M - INTERIM
DOMESTIC FACILITY - 001

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

ATTN: TIMOTHY B HARDIN PE

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)		*****	*****		7.8	*****	*****	(19)	0		
00300 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT				4.0	*****	*****			WEEKLY	GRAB
PH	PERMIT REQUIREMENT	*****	*****	*****	MO MIN			MG/L			
00400 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		7.5	*****	7.7	(12)	0		
00400 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	6.0	*****	7.0			ONCE / MONTH	GRAB
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	1.88	*****	(26)	*****	6.4	11.0	(19)	0		
00530 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	29	*****	*****	*****	15	60			WEEKLY	GRAB
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	.16	*****	(26)	*****	.40	1.3	(19)	0		
00610 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	5.8	*****	*****	*****	3	15			WEEKLY	GRAB
00610 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	.098	.293	(03)	*****	*****	*****		0		
00505 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	0.23	REPORT	*****	*****	*****	*****	*****		5 TMS / WEEK	INSTANT
CHLORINE, TOTAL RESIDUAL	SAMPLE MEASUREMENT	*****	*****		1.0	*****	4.0	(19)	0		
00060 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	*****	1.0	*****	4.0			5 TMS / WEEK	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	SAMPLE MEASUREMENT	.80	*****	(26)	*****	2.68	3.3	(19)	0		
00082 1 0 0 EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	19	*****	*****	*****	10	35			WEEKLY	GRAB
00082 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	STATE OF TEXAS	*****	*****	*****	*****	*****	*****			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Jim Haynes
TYPED OR PRINTED

I certify under penalty of law that this document and all attachments were prepared under my direct supervision and 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.

J. Haynes 3/25/10
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE	DATE		
440-0700	10	03	20

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.35 MGD FACILITIES.
FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09. WQ0014555002

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

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

MINOR

NAME FAR HILLS UTILITY DISTRICT
ADDRESS C/O AQUA MANAGEMENT
PO BOX 1747
SPRING TX 77383
FACILITY FAR HILLS UTILITY DISTRICT WWT
LOCATION TX

TX0129526
PERMIT NUMBER

001 A
DISCHARGE NUMBER

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
10	01	01	TO	10	01	31

M - INTERIM
DOMESTIC FACILITY - 001

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

ATTN: TIMOTHY B HARDIN PE

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)		*****	*****		6.5	*****	*****	(19)	0		
00300 1 0 0	SAMPLE MEASUREMENT				4.0	*****	*****				WEEKLY GRAB
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	MO MIN			MG/L			
PH		*****	*****		7.4	*****	8.1	(12)	0		
00400 1 0 0	SAMPLE MEASUREMENT				6.0	*****	9.0				ONCE/ GRAB MONTH
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	MINIMUM		MAXIMUM	SV			
SOLIDS, TOTAL SUSPENDED		1.45	*****	(26)	*****	5.84	12.8	(19)	0		
00530 1 0 0	SAMPLE MEASUREMENT				*****	15	60				WEEKLY GRAB
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	29	*****		DAILY AV	DAILY AV	SING GRAB	MG/L			
NITROGEN, AMMONIA TOTAL (AS N)		.04	*****	(26)	*****	.10	.10	(19)	0		
00610 1 0 0	SAMPLE MEASUREMENT				*****	3	15				WEEKLY GRAB
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	5.8	*****		DAILY AV	DAILY AV	SING GRAB	MG/L			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT		.09	.23	(03)	*****	*****	*****		0		
50050 1 0 0	SAMPLE MEASUREMENT				*****	*****	*****	****			5 TMS/ INSTA WEEK
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	0.23	REPORT		DAILY AV	DAILY MX	MGD	****			
CHLORINE, TOTAL RESIDUAL		*****	*****		1.0	*****	4.0	(19)	0		
50060 1 0 0	SAMPLE MEASUREMENT				1.0	*****	4.0				5 TMS/ GRAB WEEK
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	MO MIN		MO MAX	MG/L			
BOD, CARBONACEOUS 05 DAY, 20C		1.28	*****	(26)	*****	2.4	4.3	(19)	0		
80082 1 0 0	SAMPLE MEASUREMENT				*****	10	35				WEEKLY GRAB
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	19	*****		DAILY AV	DAILY AV	SING GRAB	MG/L			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Jim Hayna
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.

J Hayna 3/25/10
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE DATE
281 440-0900 10 02 19
AREA CODE NUMBER YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.35 MGD FACILITIES.
FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09.
_WG0014555002

DISCHARGE MONITORING REPORT (DMR)

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

NAME: FAR HILLS UTILITY DISTRICT
 ADDRESS: C/O AQUA MANAGEMENT
 SPRING, TX 77383

TX0129526
 PERMIT NUMBER

001A
 DISCHARGE NUMBER

DMR Mailing ZIP CODE: 77383
 MINOR

FACILITY: FAR HILLS UTILITY DISTRICT WWT
 LOCATION: E SIDE OF CUDE CEMETERY RD,
 MONTGOMERY COUNTY, TX 00000

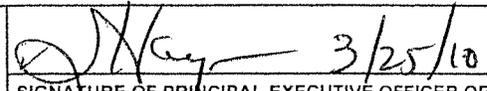
MONITORING PERIOD
 MM/DD/YYYY TO MM/DD/YYYY
 FROM 12/01/2009 TO 12/31/2009

DOMESTIC FACILITY - 001
 External Outfall

ATTN: TIMOTHY B HARDIN PE

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oxygen, dissolved (DO) 00300 1 0 Effluent Gross	SAMPLE MEASUREMENT	.....	.....	.....	7.6	.....	.....		0	WKY	GR
	PERMIT REQUIREMENT	.....	.....	.....	4 MO MIN	.....	.....	mg/L		Weekly	GRAB
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	.....	.....	.....	7.4	.....	8.2		0	MTLY	GR
	PERMIT REQUIREMENT	.....	.....	.....	6 MINIMUM	.....	9 MAXIMUM	SU		Monthly	GRAB
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	5.9	.....	.....	.....	10.74	22		0	WKY	GR
	PERMIT REQUIREMENT	29 DAILY AV	.....	lb/d	.....	15 DAILY AV	60 SINGGRAB	mg/L		Weekly	GRAB
Nitrogen, ammonia total (as N) 00610 1 0 Effluent Gross	SAMPLE MEASUREMENT	.049	.....	.....	.....	.10	.10		0	WKY	GR
	PERMIT REQUIREMENT	5.8 DAILY AV	.....	lb/d	.....	3 DAILY AV	15 SINGGRAB	mg/L		Weekly	GRAB
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT	.118	.358	.....	.....	.....	.....	.....	0	5/WK	Inst
	PERMIT REQUIREMENT	23 DAILY AV	Req. Mon. DAILY MX	Mgal/d	.....	.....	.....	.....		Five Per Week	INSTAN
Chlorine, total residual 50060 1 0 Effluent Gross	SAMPLE MEASUREMENT	.....	.....	.....	1.0	.....	4.0		0	5/WK	Inst
	PERMIT REQUIREMENT	.....	.....	.....	1 MO MIN	.....	4 MO MAX	mg/L		Five Per Week	GRAB
BOD, carbonaceous, 05 day, 20 C 80082 1 0 Effluent Gross	SAMPLE MEASUREMENT	2.25	.....	.....	.....	3.5	5.1		0	WKY	GR
	PERMIT REQUIREMENT	19 DAILY AV	.....	lb/d	.....	10 DAILY AV	35 SINGGRAB	mg/L		Weekly	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER x <i>JIM HAYMA</i> 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.	 3/25/10 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
			281 490-0900	01/17/2010
		AREA Code	NUMBER	MM/DD/YYYY

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

INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.35 MGD FACILITIES. FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09. WQ0014555002

DISCHARGE MONITORING REPORT (DMR)

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

NAME: FAR HILLS UTILITY DISTRICT
 ADDRESS: C/O AQUA MANAGEMENT
 SPRING, TX 77383

TX0129526
 PERMIT NUMBER

001A
 DISCHARGE NUMBER

DMR Mailing ZIP CODE: 77383
 MINOR

FACILITY: FAR HILLS UTILITY DISTRICT WWT
 LOCATION: E SIDE OF CUDE CEMETERY RD,
 MONTGOMERY COUNTY, TX 00000

MONITORING PERIOD
 MM/DD/YYYY TO MM/DD/YYYY
 FROM 11/01/2009 TO 11/30/2009

DOMESTIC FACILITY - 001
 External Outfall

ATTN: TIMOTHY B HARDIN PE

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oxygen, dissolved (DO) 00300 1 0 Effluent Gross	SAMPLE MEASUREMENT	.....	.....	.....	7.5	.....	.....		0	WKY	GR
	PERMIT REQUIREMENT	.....	.....	.....	4 MO MIN	.....	.....	mg/L		Weekly	GRAB
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	.....	.....	.....	7.3	.....	7.8		0	MLY	GR
	PERMIT REQUIREMENT	.....	.....	.....	6 MINIMUM	.....	9 MAXIMUM	SU		Monthly	GRAB
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	2.3	.....	.....	.....	12.4	19.2		0	WKY	GR
	PERMIT REQUIREMENT	29 DAILY AV	.....	lb/d	.....	15 DAILY AV	60 SINGGRAB	mg/L		Weekly	GRAB
Nitrogen, ammonia total (as N) 00610 1 0 Effluent Gross	SAMPLE MEASUREMENT	.019	.....	.....	.....	.10	.10		0	WKY	GR
	PERMIT REQUIREMENT	5.8 DAILY AV	.....	lb/d	.....	3 DAILY AV	15 SINGGRAB	mg/L		Weekly	GRAB
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT	.109	.293	.....	.....	.....	.....	.....	0	5/WK	Inst
	PERMIT REQUIREMENT	.23 DAILY AV	Req. Mon. DAILY MX	Mgal/d	.....	.....	.....	.....		Five Per Week	INSTAN
Chlorine, total residual 50060 1 0 Effluent Gross	SAMPLE MEASUREMENT	.....	.....	.....	1.0	.....	4.0		0	5/WK	GR
	PERMIT REQUIREMENT	.....	.....	.....	1 MO MIN	.....	4 MO MAX	mg/L		Five Per Week	GRAB
BOD, carbonaceous, 05 day, 20 C 80082 1 0 Effluent Gross	SAMPLE MEASUREMENT	.59	.....	.....	.....	2.8	4.4		0	WKY	GR
	PERMIT REQUIREMENT	49 DAILY AV	.....	lb/d	.....	10 DAILY AV	35 SINGGRAB	mg/L		Weekly	GRAB

AUG 30 2010

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER <i>Tim Hardin</i> 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.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT <i>[Signature]</i> 3/25/10	TELEPHONE		DATE
			AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
 INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.35 MGD FACILITIES. FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09. WQ0014555002

RECEIVED
 MAR 31 2010

ENFORCEMENT DIVISION

NAME FAR HILLS UTILITY DISTRICT
ADDRESS C/O AQUA MANAGEMENT
PO BOX 1747
SPRING TX 77383
FACILITY FAR HILLS UTILITY DISTRICT WWT
LOCATION TX

TX0129524
PERMIT NUMBER

001 A
DISCHARGE NUMBER

MINDR
M - INTERIM
DOMESTIC FACILITY - 001

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	10	01		07	10	31

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

ATTN: TIMOTHY B HARDIN PE

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO)		*****	*****		7.4	*****	*****	(19)	0	WKLY	GR
00300 1 0 0	PERMIT REQUIREMENT	*****	*****	****	4.0	*****	*****	MG/L		WEEKLY	GRAB
EFFLUENT GROSS VALUE PH		*****	*****		7.6	*****	7.6	(12)	0	1/mth	GR
00400 1 0 0	PERMIT REQUIREMENT	*****	*****	****	6.0	*****	9.0	MINIMUM MAXIMUM		ONCE/MONTH	GRAB
EFFLUENT GROSS VALUE		*****	*****	****	*****	7.8	12.3	(19)	0	WKLY	GR
SOLIDS, TOTAL SUSPENDED		1.6	*****	(26)	*****	15	60	DAILY AV SINGGRAB		WEEKLY	GRAB
00530 1 0 0	PERMIT REQUIREMENT	29	*****	LBS/DY	*****	3	15	DAILY AV SINGGRAB		WEEKLY	GRAB
EFFLUENT GROSS VALUE		DAILY AV	*****	LBS/DY	*****	.10	.10	(19)	0	WKLY	GR
NITROGEN, AMMONIA TOTAL (AS N)		.02	*****	(26)	*****	*****	*****	*****		5 TMS/WK	INSTA
00610 1 0 0	PERMIT REQUIREMENT	5.8	*****	LBS/DY	*****	*****	*****	*****		5 TMS/WK	INSTA
EFFLUENT GROSS VALUE		DAILY AV	*****	LBS/DY	*****	*****	*****	*****		5 TMS/WK	INSTA
FLOW, IN CONDUIT OR THRU TREATMENT PLANT		.103	293	(03)	*****	*****	*****	*****		5 TMS/WK	INSTA
50050 1 0 0	PERMIT REQUIREMENT	0.23	REPORT	MGD	*****	*****	*****	*****		5 TMS/WK	INSTA
EFFLUENT GROSS VALUE		DAILY AV	DAILY MX	MGD	1.0	*****	4.0	(19)	0	5/WK	GR
CHLORINE, TOTAL RESIDUAL		*****	*****		1.0	*****	4.0	MG/L		5 TMS/WK	GRAB
50060 1 0 0	PERMIT REQUIREMENT	*****	*****	****	1.0	*****	4.0	MG/L		5 TMS/WK	GRAB
EFFLUENT GROSS VALUE		*****	*****	****	*****	2.93	5.7	(19)	0	WKLY	GR
BOD, CARBONACEOUS 05 DAY, 20C		.70	*****	(26)	*****	10	35	DAILY AV SINGGRAB		WEEKLY	GRAB
80082 1 0 0	PERMIT REQUIREMENT	19	*****	LBS/DY	*****	*****	*****	*****		WEEKLY	GRAB
EFFLUENT GROSS VALUE		DAILY AV	*****	LBS/DY	*****	*****	*****	*****		WEEKLY	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Jim Haynes
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 the 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.

J. Haynes
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 281 440-0900
DATE 09 11 16
AREA CODE NUMBER YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09.
RECEIVED
ADDITION OF THE 0.35 MGD FACILITIES.
WG0014555002
DEC 4 - 2009

NAME FAR HILLS UTILITY DISTRICT
ADDRESS C/O AQUA MANAGEMENT
PO BOX 1747
SPRING TX 77383
FACILITY LOCATION FAR HILLS UTILITY DISTRICT WWT
TX

TX0129524
PERMIT NUMBER

001 A
DISCHARGE NUMBER

MINOR

M - INTERIM
DOMESTIC FACILITY - 001

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
09	09	01		09	09	30

*** NO DISCHARGE 1 [] ***

NOTE: Read Instructions before completing this form.

ATTN: TIMOTHY B HARDIN PE

PARAMETER	SAMPLE MEASUREMENT	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	*****	*****		4.0	*****	*****	(19)	0	WKY	GR
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	4.0	*****	*****	MG/L		WEEKLY	GRAB
PH	00400 1 0 0	*****	*****		7.3	*****	7.3	(12)	0	1/Mth	GR
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	6.0	*****	9.0	SU		ONCE/ MONTH	GRAB
SOLIDS, TOTAL SUSPENDED	00530 1 0 0	.91	*****	(26)	*****	5.0	9.2	(19)	0	WKY	GR
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	29	*****	LBS/DY	*****	15	60	MG/L		WEEKLY	GRAB
NITROGEN, AMMONIA TOTAL (AS N)	00610 1 0 0	.32	*****	(26)	*****	3.78	17	(19)	2	WKY	GR
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	5.8	*****	LBS/DY	*****	3	15	MG/L		WEEKLY	GRAB
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	50050 1 0 0	.091	.187	(03)	*****	*****	*****	****	0	5/WK	Inst
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	0.23	REPORT	MGD	*****	*****	*****	****		5 TMS/ WEEK	INSTAN
CHLORINE, TOTAL RESIDUAL	50060 1 0 0	*****	*****		1.0	*****	4.0	(19)	0	5/WK	GR
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	1.0	*****	4.0	MG/L		5 TMS/ WEEK	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	80082 1 0 0	.54	*****	(26)	*****	3.62	8.7	(19)	0	WKY	GR
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	17	*****	LBS/DY	*****	10	35	MG/L		WEEKLY	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
TYPED OR PRINTED
Jim Hayman

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.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
[Signature]

TELEPHONE DATE
281 440-0900 09 10 17
AREA CODE NUMBER YEAR MO DAY

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

INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09.

RECEIVED
DEC 7 - 2009

WQ0014555002

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

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

MINOR

NAME FAR HILLS UTILITY DISTRICT
ADDRESS C/O AQUA MANAGEMENT
PO BOX 1747
SPRING TX 77383
FACILITY FAR HILLS UTILITY DISTRICT WWT
LOCATION TX

TX0129526
PERMIT NUMBER

001 A
DISCHARGE NUMBER

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
07	08	01		07	08	31

M - INTERIM
DOMESTIC FACILITY - 001

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

ATTN: TIMOTHY B HARDIN PE

PARAMETER	SAMPLE MEASUREMENT	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	*****	*****	*****	*****	5.2	*****	*****	(19)	0	WKY	GR
PH	*****	*****	*****	*****	4.0	*****	*****	MG/L		WEEKLY	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	*****	7.4	*****	7.8	(12)	0	1/mth	GR
00500 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	*****	6.0	*****	9.0	5U		ONCE/MONTH	GRAB
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	(26)	*****	8.0	11.6	(19)	0	WKY	GR
NITROGEN, AMMONIA TOTAL (AS N) 00610 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	(26)	*****	15	60	MG/L		WEEKLY	GRAB
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	(26)	*****	.18	.40	(19)	0	WKY	GR
CHLORINE, TOTAL RESIDUAL 50060 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	(03)	*****	3	15	MG/L		WEEKLY	GRAB
BOD, CARBONACEOUS 5 DAY, 20C 80082 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	(26)	*****	1.0	4.0	(19)	0	5/wk	Inst
	*****	*****	*****	(26)	*****	1.0	4.0	MG/L		5 TMS/WK	INSTAN
	*****	*****	*****	(26)	*****	1.0	4.0	MG/L		5 TMS/GRAB	WEEK
	*****	*****	*****	(26)	*****	2.0	2.0	(19)	0	WKY	GR
	*****	*****	*****	(26)	*****	10	35	MG/L		WEEKLY	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Jim Haynes
TYPED OR PRINTED

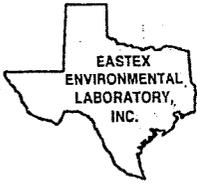
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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.

STATE OF TEXAS
COUNTY OF DALLAS
DEC 30 2009
J. Haynes
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 281 440-0900
DATE 09 09 16
AREA CODE NUMBER YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.35 MGD FACILITIES.
FACILITY SUSPENDED FROM 11/01/07 THRU 04/20/09.
WG0014555002
DEC 11 2009

Attachment F



EASTEX ENVIRONMENTAL LABORATORY, INC.

FINAL REPORT

P. O. Box 1089
Coldspring, Texas 77331
(936) 653-3249 * (800) 525-0508



P. O. Box 631375
Nacogdoches, Texas 75963-1375
(936) 569-8879

Client: MC UD 2
Regional Water Corporation
PO Box 690406
Houston, Texas 77269

ProjectID: MC UD 2 Effluent
Report for: July, 2010
Page no. 1 of 3
Customer ID: C-MCU2

RECEIVED AUG 12 2010

SAMPLING DATA	DATE COLLECTED	7/7/2010	7/14/2010	7/10/2010	7/11/2010	7/21/2010	
	DATE RECEIVED	7/7/2010	7/14/2010	7/15/2010	7/15/2010	7/21/2010	
	TIME COLLECTED	10:45	10:25	16:30	11:35	10:25	
	SAMPLING POINT	Effluent	Effluent	Effluent	Effluent	Effluent	
	TYPE OF SAMPLE	Grab	Grab	Grab	Grab	Grab	
	COLLECTED BY	CRB	CRB	RSJ	RSJ	CRB	
	SAMPLE NUMBER	C1029527-01	C1030553-01	C1031005-01	C1031005-02	C1031704-01	
FIELD DATA	DATE COLLECTED	7/7/2010	7/14/2010	7/10/2010	7/11/2010	7/21/2010	Method No.
	TIME COLLECTED	10:45	10:25	16:30	11:35	10:25	
	COLLECTED BY	CRB	CRB	RSJ	RSJ	CRB	Month
SM 4500-O G	DO (mg/L)	7.1	6.9			6.6	Avg.
SM 4500H+	pH (su)	7.4	7.2			7.3	Max.
	FLOW (MGD)	0.1079	0.1079	0.118	0.235	0.4176	#/Day
CBOD 5 mg/L A	Results	4.1	3.1			3.1	SM 5210 B
	Analysis Date	7/8/2010	7/15/2010			7/22/2010	
	Analysis Time	08:00	08:00			08:00	
	Analysis Ini.	KGD	KGD			CEW	
Fecal Co cfu/100m A	Results	<10					SM 9222 D
	Analysis Date	7/7/2010					
	Analysis Time	16:30					
	Analysis Ini.	kd					
NH3N mg/L A	Results	13.6	<0.1	2.3	2.4	1.5	SM 4500 D
	Analysis Date	7/8/2010	7/15/2010	7/16/2010	7/16/2010	7/22/2010	
	Analysis Time	10:00	13:30	11:45	11:45	11:45	
	Analysis Ini.	BAD	BAD	BAD	BAD	BAD	
TSS mg/L A	Results	4.6	6.4			5.6	SM 2540 D
	Analysis Date	7/8/2010	7/15/2010			7/22/2010	
	Analysis Time	15:25	16:20			14:55	
	Analysis Ini.	SMP	CEW			SMP	

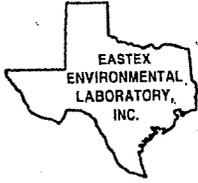
STATE OF TEXAS
COUNTY OF TRAVIS
I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL AS SUBMITTED TO THE COUNTY CLERK'S OFFICE

AUG 30 2010

STATE OF TEXAS
COUNTY OF TRAVIS
I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL AS SUBMITTED TO THE COUNTY CLERK'S OFFICE

[Signature]
COUNTY CLERK

*NELAC Status:A=Accredited N=Accreditation not offered O=Not Accredited P=Approved



EASTEX ENVIRONMENTAL LABORATORY, INC.

P. O. Box 1089
 Coldspring, Texas 77331
 (936) 653-3249 * (800) 525-0508



P. O. Box 631375
 Nacogdoches, Texas 75963-1375
 (936) 569-8879

FINAL REPORT

Client: MC UD 2
 Regional Water Corporation
 PO Box 690406
 Houston, Texas 77269

ProjectID: MC UD 2 Effluent
Report for: July, 2010
Page no. 2 of 3
Customer ID: C-MCU2

SAMPLING DATA	DATE COLLECTED	7/28/2010	7/30/2010	7/31/2010			
	DATE RECEIVED	7/28/2010	8/5/2010	8/5/2010			
	TIME COLLECTED	09:39	12:45	17:30			
	SAMPLING POINT	Effluent	Effluent	Effluent			
	TYPE OF SAMPLE	Grab	Comp	Comp			
	COLLECTED BY	RCS	RSJ	RSJ			
	SAMPLE NUMBER	C1032767-01	C1034404-01	C1034404-02			
FIELD DATA	DATE COLLECTED	7/28/2010	7/30/2010	7/31/2010			Method No.
	TIME COLLECTED	09:39	12:45	17:30			Month
	COLLECTED BY	RCS	RSJ	RSJ			Avg.
SM 4500-OG	DO (mg/L)	6.2					Max.
SM 4500H+	pH (su)	7.1					#/Day
	FLOW (MGD)	0.0530	0.256	0.178			
CBOD 5 mg/L	Results	2.4					SM 5210 B
A	Analysis Date	7/29/2010					3.18
	Analysis Time	08:00					4.10
	Analysis Ini.	KGD					4.5842
Fecal Co	Results						SM 9222 D
A	Analysis Date						10.00
	Analysis Time						10.00
	Analysis Ini.						8.9989
NH3N mg/L	Results	6.8	<0.1	<0.1			SM 4500 D
A	Analysis Date	7/29/2010	8/6/2010	8/6/2010			3.36
	Analysis Time	13:30	10:45	10:45			13.60
	Analysis Ini.	BAD	BAD	BAD			3.4859
TSS mg/L	Results	7.8					SM 2540 D
A	Analysis Date	7/29/2010					6.10
	Analysis Time	15:05					7.80
	Analysis Ini.	SMP					8.2125



View Certification | Download COR | View COR Signature | Download COR Sig. Public Key | Verify Signature | Repudiate

View COR Details

Permit
 Permit #: TX0032514 | Permittee: MONTGOMERY COUNTY UD NO. 2 | Facility: MONTGOMERY COUNTY UD #2 - WWTP
 Major: | Permittee Address: E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 00000 | Facility Location: E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 77001
 Permitted Feature: 001 External Outfall | Discharge: 001-B DOMESTIC FACILITY - 001

Report Dates & Status
 Monitoring Period: From 07/01/10 to 07/31/10 | DMR Due Date: 08/20/10 | Status: NetDMR Validated

Considerations for Form Completion
 PERMIT MODIFICATION ISSUED 12/02/2008. INTERIM 1 PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.30 MGD FACILITIES.

Principal Executive Officer
 First Name: Stephen | Title: President, Regional Water Corporation | Telephone: 281-897-9100
 Last Name: Woodring

No Data Indicator (NODI)

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Sample	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample	=					=	6.2				19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.	>=					6 MO MIN				19 - mg/L	01/07 - Weekly		GR - GRAB	
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=					=	7.1		=	7.4	12 - SU	0	01/07 - Weekly	GR - GRAB
					Permit Req.	>=					6 MINIMUM		<=	9 MAXIMUM	12 - SU	01/30 - Monthly		GR - GRAB	
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	8.21			26 - lb/d	=	6.1	=	7.8	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	31 DAILY AV			26 - lb/d	<=	15 DAILY AV	<=	60 SINGGRAB	19 - mg/L		01/07 - Weekly	GR - GRAB	
					Value NODI														
X 00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample	=	3.48			26 - lb/d	=	3.4	=	13.6	19 - mg/L	3	08/30 - Eight Every Month	GR - GRAB	
					Permit Req.	<=	6.3 DAILY AV			26 - lb/d	<=	3 DAILY AV	<=	15 SINGGRAB	19 - mg/L		01/07 - Weekly	GR - GRAB	
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.179	=	0.248	03 - Mgal/d						0	99/99 - Continuous	TM - TOTALZ	
					Permit Req.	<=	.25 DAILY AV			03 - Mgal/d							05/WK - Five Per Week	IN - INSTAN	
					Value NODI														
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample	=					=	1.5		=	3.2	19 - mg/L	0	05/WK - Five Per Week	GR - GRAB
					Permit Req.	>=					1 MO MIN		<=	4 MO MAX	19 - mg/L	05/WK - Five Per Week		GR - GRAB	
					Value NODI														
80082	BOD, carbonaceous, 05 day, 20 C	1 - Effluent Gross	0	--	Sample	=	4.58			26 - lb/d	=	3.2	=	4.1	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	21 DAILY AV			26 - lb/d	<=	10 DAILY AV	<=	35 SINGGRAB	19 - mg/L		01/07 - Weekly	GR - GRAB	
					Value NODI														

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	<input checked="" type="checkbox"/>

Comments
 See attached 8-17-10 Water Quality Noncompliance Monthly DMR Attachment for further information on effluent ammonia nitrogen excursions.

Attachments

AUG 30 2010

Name	Type	Size
8-17-10 TCEQ Reportable Effluent Violation Monthly DMR Attachment.pdf	pdf	525965

Report Last Saved By
MONTGOMERY COUNTY UD NO. 2

User: steve@regionalwater.net | Date/Time: 2010-08-17 15:15 (Time Zone: -05:00)
Name: Stephen Woodring
E-Mail: steve@regionalwater.net

Certification Statement

I certify under penalty of law that this submission was 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 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 criminal penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am Stephen Woodring.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Submission Information

Name: Stephen Woodring | Date/Time: 2010-08-17 15:18 (Time Zone: -05:00)
User: steve@regionalwater.net | E-Mail: steve@regionalwater.net
Submitter Telephone: 281-897-9100 | Submitter Ip: 66.64.63.202
Confirmation Code: 4cc4f1f2-8f87-4de7-9dd3-808687805bc1
Submitter Hashed Password: ad9a858337c4e7458b9959c896be5eabd894615d53fa2e72c65aea1e894470c6
DMR Hash: b8d39e45d3dcf2b34fdaf8b73f81487acf3bc65cbcd5724fde41708aedd22735
NetDMR Certificate Id: 4
Certificate Alias: netdmr uat sample certificate 2

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See the Test Support Page for utilities to facilitate testing.

User: mbeatty, Internal User



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View COR Details

Permit
 Permit #: TX0032514
 Major: [blank]
 Permitted Feature: 001 External Outfall
 Discharge: 001-B DOMESTIC FACILITY - 001
 Facility: MONTGOMERY COUNTY UD #2 - WWTP
 Facility Location: E SIDE LAKE CONROE,S OF FM 830 HOUSTON, TX 77001

Report Dates & Status
 Monitoring Period: From 06/01/10 to 06/30/10
 DMR Due Date: 07/20/10
 Status: NetDMR Validated

Considerations for Form Completion
 PERMIT MODIFICATION ISSUED 12/02/2008. INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.30 MGD FACILITIES.

Principal Executive Officer
 First Name: Stephen
 Last Name: Woodring
 Title: President, Regional Water Corporation
 Telephone: 281-897-9100

No Data Indicator (NODI)
 Form NODI: [blank]

Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# Ex.	Frequency of Analysis	Sample Type					
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3				
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample	=					=	6				19 - mg/L	01/07 - Weekly	GR - GRAB			
					Permit Req.	>=											19 - mg/L	01/07 - Weekly	GR - GRAB		
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample	=					=	6.9			=	7.7	12 - SU	01/07 - Weekly	GR - GRAB		
					Permit Req.	>=															
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	3.54			26 - lb/d	=	7.6			=	10	19 - mg/L	01/07 - Weekly	GR - GRAB		
					Permit Req.	<=		31 DAILY AV													
					Value NODI																
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample	=	0.43			26 - lb/d	=	0.7			=	1.2	19 - mg/L	01/07 - Weekly	GR - GRAB		
					Permit Req.	<=		6.3 DAILY AV													
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.158			03 - Mgal/d								99/99 - Continuous	TM - TOTALZ		
					Permit Req.	<=		.25 DAILY AV													
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample						=	1.1			=	2.7	19 - mg/L	05/WK - Five Per Week	GR - GRAB		
					Permit Req.	>=															
					Value NODI																
80082	BOD, carbonaceous, 05 day, 20 C	1 - Effluent Gross	0	--	Sample	=				26 - lb/d	=	2.7			=	3.3	19 - mg/L	01/07 - Weekly	GR - GRAB		
					Permit Req.	<=		21 DAILY AV													
					Value NODI																

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments
 [blank]

Attachments
 No attachments.

Report Last Saved By
 MONTGOMERY COUNTY IID NO. 2

User: steve@regionalwater.net Date/Time: 2010-07-18 13:11 (Time Zone: -05:00)

STATE OF TEXAS
 COUNTY OF BRAZOS

AUG 30 2010

Name: Stephen Woodring
E-Mail: steve@regionalwater.net

Certification Statement

I certify under penalty of law that this submission was 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 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 criminal penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am Stephen Woodring.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Submission Information

Name:	Stephen Woodring	Date/Time:	2010-07-18 13:11 (Time Zone: -05:00)
User:	steve@regionalwater.net	E-Mail:	steve@regionalwater.net
Submitter Telephone:	281-897-9100	Submitter Ip:	66.64.63.202
Confirmation Code:	d9cd9b2f-c659-457b-a26f-3359429006d0		
Submitter Hashed Password:	ad9a858337c4e7458b9959c896be5eabd894615d53fa2e72c65aea1e894470c6		
DMR Hash:	1428125071dd63762aa4ed79badf75bb6ea9f468ffcbada0e78f41106b04b91		
NetDMR Certificate Id:	4		
Certificate Alias:	netdmr uat sample certificate 2		

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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View COR Details

Permit
 Permit #: TX0032514
 Major: [blank]
 Permitted Feature: 001 External Outfall
 Discharge: 001-B DOMESTIC FACILITY - 001
 Permittee: MONTGOMERY COUNTY UD NO. 2
 Permittee Address: E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 00000
 Facility: MONTGOMERY COUNTY UD #2 - WWTP
 Facility Location: E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 77001

Report Dates & Status
 Monitoring Period: From 05/01/10 to 05/31/10
 DMR Due Date: 06/20/10
 Status: NetDMR Validated

Considerations for Form Completion
 PERMIT MODIFICATION ISSUED 12/02/2008. INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.30 MGD FACILITIES.

Principal Executive Officer
 First Name: Stephen
 Last Name: Woodring
 Title: President, Regional Water Corporation
 Telephone: 281-897-9100

No Data Indicator (NODI)

Form NODI: --

Parameter Code	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample	=				=	6.2				19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	>=					6 MO MIN				19 - mg/L	01/07 - Weekly	GR - GRAB	
					Value NODI													
00400	pH	1 - Effluent Gross	0	--	Sample	=				=	7.2		=	7.6	12 - SU	01/07 - Weekly	GR - GRAB	
					Permit Req.	>=					6 MINIMUM		<=	9 MAXIMUM	12 - SU	01/30 - Monthly	GR - GRAB	
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	13.4		26 - lb/d	=	9.8		=	13.5	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	31 DAILY AV		26 - lb/d		<=	15 DAILY AV	<=	60 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Value NODI													
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample	=	2		26 - lb/d	=	1.3		=	1.8	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	6.3 DAILY AV		26 - lb/d		<=	3 DAILY AV	<=	15 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Value NODI													
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.154		0.221 Mgal/d							99/99 - Continuous	TM - TOTALZ	
					Permit Req.	<=	.25 DAILY AV		Req Mon DAILY MX	03 - Mgal/d						0	05/WK - Five Per Week	IN - INSTAN
					Value NODI													
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample	=				=	2.4		=	3.1	19 - mg/L	05/WK - Five Per Week	GR - GRAB	
					Permit Req.	>=					1 MO MIN		<=	4 MO MAX	19 - mg/L	05/WK - Five Per Week	GR - GRAB	
					Value NODI													
80082	BOD, carbonaceous, 05 day, 20 C	1 - Effluent Gross	0	--	Sample	=	4.27		26 - lb/d	=	3		=	3.8	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	21 DAILY AV		26 - lb/d		<=	10 DAILY AV	<=	35 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Value NODI													

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

MONTGOMERY COUNTY UD NO. 2

User: steve@regionalwater.net

AUG 30 2010

Date/Time: 2010-06-16 10:51 (Time Zone: -05:00)

ALTAIR ENVIRONMENTAL SYSTEMS
 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Name: Stephen Woodring
E-Mail: steve@regionalwater.net

Certification Statement

I certify under penalty of law that this submission was 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 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 criminal penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am Stephen Woodring.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Submission Information

Name:	Stephen Woodring	Date/Time:	2010-06-16 10:51 (Time Zone: -05:00)
User:	steve@regionalwater.net	E-Mail:	steve@regionalwater.net
Submitter Telephone:	281-897-9100	Submitter Ip:	66.64.63.202
Confirmation Code:	726e7ba9-6629-410b-8e2d-64edc536dbad		
Submitter Hashed Password:	06b1ffb81f72c6f78a8720112fecc21c15b0f0b32abb81b080dff01531d6fad		
DMR Hash:	091ac102b11fb6020ad3084d54f4e7dc0584c2b8c5353544602d78f4c2c53f7e		
NetDMR Certificate Id:	4		
Certificate Alias:	netdmr uat sample certificate 2		

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View COR Details

Permit
 Permit #: TX0032514 | Permittee: MONTGOMERY COUNTY UD NO. 2 | Facility: MONTGOMERY COUNTY UD #2 - WWTP
 Major: | Permittee Address: E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 00000 | Facility Location: E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 77001
 Permitted Feature: 001 External Outfall | Discharge: 001-B DOMESTIC FACILITY - 001
Report Dates & Status
 Monitoring Period: From 04/01/10 to 04/30/10 | DMR Due Date: 05/20/10 | Status: NetDMR Validated
Considerations for Form Completion
 PERMIT MODIFICATION ISSUED 12/02/2008. INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.30 MGD FACILITIES.
Principal Executive Officer
 First Name: Stephen | Title: President, Regional Water Corporation | Telephone: 281-897-9100
 Last Name: Woodring
No Data Indicator (NODI)
 Form NODI: --

Parameter Code	Monitoring Location	Season #	Param. NODI	Sample	Quantity or Loading					Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample	=					=	6.6				19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	>=						6 MO MIN				19 - mg/L	01/07 - Weekly	GR - GRAB	
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=					=	7.4			=	7.8	12 - SU	01/07 - Weekly	GR - GRAB
					Permit Req.	>=						6 MINIMUM				9 MAXIMUM	12 - SU	01/30 - Monthly	GR - GRAB
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	4.85		26 - lb/d		=	7.2			=	10	19 - mg/L	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	31 DAILY AV		26 - lb/d		<=	15 DAILY AV			<=	60 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI														
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample	=	0.67		26 - lb/d		=	1.7			=	3.4	19 - mg/L	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	6.3 DAILY AV		26 - lb/d		<=	3 DAILY AV			<=	15 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.147		03 - Mgal/d									99/99 - Continuous	TM - TOTALZ
					Permit Req.	<=	25 DAILY AV		Req Mon DAILY MX	03 - Mgal/d								05/WK - Five Per Week	IN - INSTAN
					Value NODI														
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample						=	1.1			=	3.7	19 - mg/L	05/WK - Five Per Week	GR - GRAB
					Permit Req.	>=						1 MO MIN			<=	4 MO MAX	19 - mg/L	05/WK - Five Per Week	GR - GRAB
					Value NODI														
80082	BOD, carbonaceous, 05 day, 20 C	1 - Effluent Gross	0	--	Sample	=	2.87		26 - lb/d		=	3.6			=	6.8	19 - mg/L	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	21 DAILY AV		26 - lb/d		<=	10 DAILY AV			<=	35 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

MONTGOMERY COUNTY UD NO. 2

User: steve@regionalwater.net

Date/Time: 2010-05-18 10:04 (Time Zone: -05:00)

AUG 30 2010

Name: Stephen Woodring
E-Mail: steve@regionalwater.net

Certification Statement

I certify under penalty of law that this submission was 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 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 criminal penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am Stephen Woodring.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Submission Information

Name:	Stephen Woodring	Date/Time:	2010-05-18 10:04 (Time Zone: -05:00)
User:	steve@regionalwater.net	E-Mail:	steve@regionalwater.net
Submitter Telephone:	281-897-9100	Submitter Ip:	66.64.63.202
Confirmation Code:	fcc210c5-d7b2-4f87-939c-6b96a94ea059		
Submitter Hashed Password:	06b1ffb81f72c6f78a8720112fecc21c15bf0f0b32abb81b080dff01531d6fad		
DMR Hash:	803a128ceb5e8b31c90cb25ac6ffe265e52e9541f4a0899ad4c5ebb7e4829fc		
NetDMR Certificate Id:	4		
Certificate Alias:	netdmr_uat_sample_certificate_2		

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

View Certification | Download COR | View COR Signature | Download COR Sig. Public Key | Verify Signature | Repudiate

View COR Details

Permit
 Permit #: **TX0032514** | Permittee: **MONTGOMERY COUNTY UD NO. 2** | Facility: **MONTGOMERY COUNTY UD #2 - WWTP**
 Major: | Permittee Address: **E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 00000** | Facility Location: **E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 77001**
 Permitted Feature: **001 External Outfall** | Discharge: **001-B DOMESTIC FACILITY - 001**
Report Dates & Status
 Monitoring Period: **From 03/01/10 to 03/31/10** | DMR Due Date: **04/20/10** | Status: **NetDMR Validated**
Considerations for Form Completion
 PERMIT MODIFICATION ISSUED 12/02/2008. INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.30 MGD FACILITIES.
Principal Executive Officer
 First Name: **Stephen** | Title: **President, Regional Water Corporation** | Telephone: **281-897-9100**
 Last Name: **Woodring**
No Data Indicator (NODI)
 Form NODI: **--**

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample				=		6.8				19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.				>=		6 MO MIN					19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													
00400	pH	1 - Effluent Gross	0	--	Sample				=		7.2		=	7.3	12 - SU	01/07 - Weekly	GR - GRAB	
					Permit Req.				>=		6 MINIMUM		<=	9 MAXIMUM	12 - SU	01/30 - Monthly	GR - GRAB	
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	10			26 - lb/d		=	12.2	=	15.8	19 - mg/L	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	31 DAILY AV			26 - lb/d		<=	15 DAILY AV	<=	60 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample	=	1.84			26 - lb/d		=	2.1	=	3.5	19 - mg/L	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	6.3 DAILY AV			26 - lb/d		<=	3 DAILY AV	<=	15 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.156	=	0.246	03 - Mgal/d						99/99 - Continuous	TM - TOTALZ	
					Permit Req.	<=	25 DAILY AV		Req Mon DAILY MX	03 - Mgal/d						05/WK - Five Per Week	IN - INSTAN	
					Value NODI													
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample				=		1.5		=	3.5	19 - mg/L	05/WK - Five Per Week	GR - GRAB	
					Permit Req.				>=		1 MO MIN		<=	4 MO MAX	19 - mg/L	05/WK - Five Per Week	GR - GRAB	
					Value NODI													
80082	BOD, carbonaceous, 05 day, 20 C	1 - Effluent Gross	0	--	Sample	=	3.06			26 - lb/d		=	3.6	=	5.2	19 - mg/L	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	21 DAILY AV			26 - lb/d		<=	10 DAILY AV	<=	35 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By
 MONTGOMERY COUNTY UD NO. 2

User: steve@regionalwater.net

Date/Time: 2010-04-16 09:46 (Time Zone: -05:00)

STATE OF TEXAS
 COUNTY CLERK
 AUG 30 2010

Name: Stephen Woodring
E-Mail: steve@regionalwater.net

Certification Statement

I certify under penalty of law that this submission was 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 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 criminal penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am Stephen Woodring.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Submission Information

Name:	Stephen Woodring	Date/Time:	2010-04-16 09:46 (Time Zone: -05:00)
User:	steve@regionalwater.net	E-Mail:	steve@regionalwater.net
Submitter Telephone:	281-897-9100	Submitter Ip:	66.64.63.202
Confirmation Code:	480aa0f8-0ef3-4a1e-b511-f6a159ee9e43		
Submitter Hashed Password:	05b1ffb81f72c6f78a8720112fecc21c15bf0fb32abb81b080dff01531d6fad		
DMR Hash:	2bfd01516f87014f3ea4dfab9ef257cf973e101e03061b4db9505e6eca278eb4		
NetDMR Certificate Id:	4		
Certificate Alias:	netdmr uat sample certificate 2		

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View Certification | Download COR | View COR Signature | Download COR Sig. Public Key | Verify Signature | Repudiate

View COR Details

Permit
 Permit #: **TX0032514** | Permittee: **MONTGOMERY COUNTY UD NO. 2** | Facility: **MONTGOMERY COUNTY UD #2 - WWTP**
 Major: | Permittee Address: **E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 00000** | Facility Location: **E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 77001**
 Permitted Feature: **001 External Outfall** | Discharge: **001-B DOMESTIC FACILITY - 001**
Report Dates & Status
 Monitoring Period: **From 02/01/10 to 02/28/10** | DMR Due Date: **03/20/10** | Status: **NetDMR Validated**
Considerations for Form Completion
 PERMIT MODIFICATION ISSUED 12/02/2008. INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.30 MGD FACILITIES.
Principal Executive Officer
 First Name: **Stephen** | Title: **President, Regional Water Corporation** | Telephone: **281-897-9100**
 Last Name: **Woodring**
No Data Indicator (NODI)
 Form NODI: **--**

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample	=	7.4								19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	>=	6 MO MIN									19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.4				=	7.6		12 - SU	01/07 - Weekly	GR - GRAB		
					Permit Req.	>=	6 MINIMUM			<=	9 MAXIMUM		12 - SU	01/30 - Monthly	GR - GRAB			
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	6.7		26 - lb/d		=	7.5		9.2	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	31 DAILY AV		26 - lb/d		<=	15 DAILY AV		<=	60 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample	=	1		26 - lb/d		=	1		1.7	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	6.3 DAILY AV		26 - lb/d		<=	3 DAILY AV		<=	15 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.179		0.43 Mgal/d							99/99 - Continuous	TM - TOTALZ	
					Permit Req.	<=	25 DAILY AV		Req Mon DAILY MX		03 - Mgal/d						05/WK - Five Per Week	IN - INSTAN
					Value NODI													
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample					=	1.5			1.8	19 - mg/L	05/WK - Five Per Week	GR - GRAB	
					Permit Req.					>=	1 MO MIN			<=	4 MO MAX	19 - mg/L	05/WK - Five Per Week	GR - GRAB
					Value NODI													
80082	BOD, carbonaceous, 05 day, 20 C	1 - Effluent Gross	0	--	Sample	=	3.52		26 - lb/d		=	3.4		5.4	19 - mg/L	01/07 - Weekly	GR - GRAB	
					Permit Req.	<=	21 DAILY AV		26 - lb/d		<=	10 DAILY AV		<=	35 SINGGRAB	19 - mg/L	01/07 - Weekly	GR - GRAB
					Value NODI													

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments
 No comments.

Attachments
 No attachments.

Report Last Saved By: **MONTGOMERY COUNTY UD NO. 2**

User: **steve@regionalwater.net** | Date/Time: **2010-03-15 17:34 (Time Zone: -05:00)**

MAR 30 2010

Name: Stephen Woodring
E-Mail: steve@regionalwater.net

Certification Statement

I certify under penalty of law that this submission was 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 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 criminal penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am Stephen Woodring.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Submission Information

Name:	Stephen Woodring	Date/Time:	2010-03-15 17:35 (Time Zone: -05:00)
User:	steve@regionalwater.net	E-Mail:	steve@regionalwater.net
Submitter Telephone:	281-897-9100	Submitter Ip:	66.64.63.202
Confirmation Code:	f2950f11-3acc-494a-adb7-489c792648c8		
Submitter Hashed Password:	06b1ffb81f72c6f78a8720112fecc21c15b0f0b32abb81b080dff01531d6fad		
DMR Hash:	b72d26d2ac0cd2487597302c17b5555b2f6e1b82916aa0d42829a897d1b1574e		
NetDMR Certificate Id:	4		
Certificate Alias:	netdmr uat sample certificate 2		

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See the Test Support Page for utilities to facilitate testing.

User: mbeatty, Internal User



View Certification | Download COR | View COR Signature | Download COR Sig. Public Key | Verify Signature | Repudiate

View COR Details

Permit
 Permit #: TX0032514 | Permittee: MONTGOMERY COUNTY UD NO. 2 | Facility: MONTGOMERY COUNTY UD #2 - WWTP
 Major: | Permittee Address: E SIDE LAKE CONROE, S OF FM 830 HOUSTON, TX 00000 | Facility Location: E SIDE LAKE CONROE, S OF FM 830 500'E KINGSTON COVE, MONTGOMERY HOUSTON, TX 77001

Permitted Feature: 001 External Outfall | Discharge: 001-B DOMESTIC FACILITY - 001

Report Dates & Status
 Monitoring Period: From 01/01/10 to 01/31/10 | DMR Due Date: 02/20/10 | Status: NetDMR Validated

Considerations for Form Completion
 PERMIT MODIFICATION ISSUED 12/02/2008. INTERIM I PHASE EFFECTIVE UPON ISSUANCE AND LASTING UNTIL THE COMPLETION OF THE 0.30 MGD FACILITIES.

Principal Executive Officer
 First Name: Stephen | Title: President, Regional Water Corporation | Telephone: 281-897-9100
 Last Name: Woodring

No Data Indicator (NODI)
 Form NODI: --

Parameter Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00300	Oxygen, dissolved (DO)	1 - Effluent Gross	0	--	Sample	=	6.7							19 - mg/L	0	01/07 - Weekly	GR - GRAB			
					Permit Req.	>=	6 MO MIN								19 - mg/L	0	01/07 - Weekly	GR - GRAB		
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample	=	7.5				=	7.8		12 - SU	0	01/07 - Weekly	GR - GRAB			
					Permit Req.	>=	6 MINIMUM								9 MAXIMUM	12 - SU	0	01/30 - Monthly	GR - GRAB	
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	4.84		26 - lb/d		=	8.3		19 - mg/L	0	01/07 - Weekly	GR - GRAB			
					Permit Req.	<=	31 DAILY AV		26 - lb/d		<=	15 DAILY AV		<=	60 SINGGRAB	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Value NODI															
00610	Nitrogen, ammonia total (as N)	1 - Effluent Gross	0	--	Sample	=	0.27		26 - lb/d		=	0.2		19 - mg/L	0	01/07 - Weekly	GR - GRAB			
					Permit Req.	<=	6.3 DAILY AV		26 - lb/d		<=	3 DAILY AV		<=	15 SINGGRAB	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.157	=	0.238	03 - Mgal/d					0	99/99 - Continuous	TM - TOTALZ			
					Permit Req.	<=	25 DAILY AV		Req Mon DAILY MX	03 - Mgal/d							0	05/WK - Five Per Week	IN - INSTAN	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample					=	1.1			19 - mg/L	0	05/WK - Five Per Week	GR - GRAB			
					Permit Req.	>=	1 MO MIN								<=	4 MO MAX	19 - mg/L	0	05/WK - Five Per Week	GR - GRAB
					Value NODI															
80082	BOD, carbonaceous, 05 day, 20 C	1 - Effluent Gross	0	--	Sample	=	1.82		26 - lb/d		=	2.8		19 - mg/L	0	01/07 - Weekly	GR - GRAB			
					Permit Req.	<=	21 DAILY AV		26 - lb/d		<=	10 DAILY AV		<=	35 SINGGRAB	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Value NODI															

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments

Attachments
 No attachments.

Report Last Saved By
 MONTGOMERY COUNTY UD NO. 2

AUG 30 2010

User: steve@regionalwater.net Date/Time: 2010-02-19 15:23 (Time Zone: -06:00)
Name: Stephen Woodring
E-Mail: steve@regionalwater.net

Certification Statement

I certify under penalty of law that this submission was 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 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 criminal penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am Stephen Woodring.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Submission Information

Name: Stephen Woodring Date/Time: 2010-02-19 15:23 (Time Zone: -06:00)
User: steve@regionalwater.net E-Mail: steve@regionalwater.net
Submitter Telephone: 281-897-9100 Submitter Ip: 66.64.63.202
Confirmation Code: f9006e5c-d869-4ef3-bb99-54d4a7608ef3
Submitter Hashed Password: 06b1ffb81f72c6f78a8720112fecc21c15bf0f0b32abb81b080dff01531d6fad
DMR Hash: a289f45b821c19fda415ee3bc70688998a0cae85329645aa9f612dd2887d8a69
NetDMR Certificate Id: 4
Certificate Alias: netdmr uat sample certificate 2

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