

**TCEQ Docket Number 2008-0751-MWD**

2008 OCT 10 AM 9: 56

**Application by**  
**WYA Autumnwood, Ltd.**  
**For TPDES Permit No. WQ0014853001**

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§

**Before the**  
**TEXAS COMMISSION ON**  
**ENVIRONMENTAL QUALITY**

CHIEF CLERKS OFFICE

**EXECUTIVE DIRECTOR'S RESPONSE TO HEARING REQUESTS**

**I. Introduction**

The Executive Director (ED) of the Texas Commission on Environmental Quality (TCEQ or Commission) files this Response to Hearing Requests and Requests for Reconsideration (Response) on the application by WYA Autumnwood, Ltd. for issuance of Texas Pollutant Discharge Elimination System (TPDES) Permit Number WQ0014853001. Timely contested case hearing requests in petition format were received from the "Residents of Precinct 66". The list of names for the "Residents of Precinct 66" is in Attachment C.

Attached for Commission consideration are the following:

- Attachment A – ED's Maps of the Facility Site & Maps Point List
- Attachment B – Application's Affected Landowner Map from the Application
- Attachment C – Names of the "Residents of Precinct 66"
- Attachment D – Executive Director's Response to Public Comment (RTC)
- Attachment E – Statement of Basis/Technical Summary & Executive Director's Preliminary Decision
- Attachment F – Draft Permit
- Attachment G – Compliance History of the Applicant and Facility

Copies were also provided to all parties. The RTC was previously mailed by the Office of the Chief Clerk to all persons on the mailing list.

**II. Facility Description**

The Applicant has applied to the TCEQ for a new permit to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 200,000 gallons per day. The proposed wastewater treatment facility will serve the Hardin Store Road MUD.

The plant site would be located approximately 2.3 miles southwest of the intersection of Hardin Store Road and Farm-to-Market Road 2978, on the north side of Hardin Store Road, east of Mill Creek in Montgomery County, Texas. The treated effluent would be discharged via pipe to Mill Creek; then to Neidigk Lake; then to Mill Creek; then to Spring Creek in Segment No. 1008 of

the San Jacinto River Basin. The unclassified receiving water uses are intermediate aquatic life use for Mill Creek and high aquatic life use for Neidigk Lake. The designated uses for Segment No. 1008 are high aquatic life use, public water supply, and contact recreation.

### **III. Procedural Background**

The permit application for a new permit was received on September 20, 2007 and declared administratively complete on October 31, 2007. The Notice of Receipt and Intent to Obtain a Water Quality Permit (NORI) was published on November 16, 2007 in *The Courier*. The bilingual NORI was published on November 16, 2007 in *El Sol*. The bilingual NORI was republished on December 7, 2007 in *El Sol* due to publishing the wrong notice. The Notice of Application and Preliminary Decision (NAPD) for a Water Quality Permit was published on February 1, 2008 in *The Courier*. The bilingual NAPD was published on February 1, 2008 in *El Sol*. On February 19, 2008, a comment letter expressing concern about flooding was received. The public comment period ended on March 3, 2008. The Executive Director's Response to Public Comment (RTC) was filed on March 28, 2008, and the period for requesting reconsideration or a contested case hearing ended on May 5, 2008. Since this application was administratively complete after September 1, 1999, it is subject to House Bill 801 (76<sup>th</sup> Legislature, 1999). EPA has waived review on March 17, 2008.

After the close of the public comment period and past the deadline to request a public meeting, the Office of the Chief Clerk received contested case hearing requests in petition format from Kathleen Oates on March 27, 2008. On April 9, 2008, a letter from Kathleen Oates was filed clarifying that they were requesting a public meeting. The Office of Public Assistance (OPA) responded verbally that the public meeting request deadline had passed.

### **IV. The Evaluation Process for Hearing Requests**

House Bill 801 established statutory procedures for public participation in certain environmental permitting proceedings. For those applications declared administratively complete on or after September 1, 1999, it established new procedures for providing public notice and public comment, and for the commission's consideration of hearing requests. The application was declared administratively complete on October 31, 2007, and therefore is subject to the HB 801 requirements. The commission implemented HB 801 by adopting procedural rules in 30 Texas Administrative Code (30 TAC) Chapters 39, 50, and 55.

#### **A. Responses to Requests**

"The executive director, the public interest counsel, and the applicant may submit written responses to [hearing] requests . . . ." 30 TAC § 55.209(d).

Responses to hearing requests must specifically address:

- (1) whether the requestor is an affected person;

- (2) which issues raised in the hearing request are disputed;
- (3) whether the dispute involves questions of fact or of law;
- (4) whether the issues were raised during the public comment period;
- (5) whether the hearing request is based on issues raised solely in a public comment withdrawn by the commenter in writing by filing a withdrawal letter with the chief clerk prior to the filing of the Executive Director's Response to Comment;
- (6) whether the issues are relevant and material to the decision on the application; and
- (7) a maximum expected duration for the contested case hearing.

30 TAC § 55.209(e).

## **B. Hearing Request Requirements**

In order for the commission to consider a hearing request, the commission must first determine whether the request meets certain requirements.

A request for a contested case hearing by an affected person must be in writing, must be filed with the chief clerk within the time provided . . . and may not be based on an issue that was raised solely in a public comment withdrawn by the commenter in writing by filing a withdrawal letter with the chief clerk prior to the filing of the Executive Director's Response to Comment.

30 TAC § 55.201(c).

A hearing request must substantially comply with the following:

- (1) give the name, address, daytime telephone number, and where possible, fax number of the person who files the request. If the request is made by a group or association, the request must identify one person by name, address, daytime telephone number, and where possible, fax number, who shall be responsible for receiving all official communications and documents for the group;
- (2) identify the person's personal justiciable interest affected by the application, including a brief, but specific, written statement explaining in plain language the requestor's location and distance relative to the proposed facility or activity that is the subject of the application and how and why the requestor believes he or she will be adversely affected by the proposed facility or activity in a manner not common to members of the general public;
- (3) request a contested case hearing;
- (4) list all relevant and material disputed issues of fact that were raised during the public comment period and that are the basis of the hearing request. To facilitate the commission's determination of the number and scope of issues to be referred to hearing, the requestor should, to the extent possible, specify any of the executive director's responses to comments that the requestor disputes and the factual basis of the dispute and list any disputed issues of law or policy; and
- (5) provide any other information specified in the public notice of application.

30 TAC § 55.201(d).

**C. Requirement that Requestor be an "Affected Person"**

In order to grant a contested case hearing, the commission must determine that a requestor is an "affected person."

- (a) For any application, an affected person is one who has a personal justiciable interest related to a legal right, duty, privilege, power, or economic interest affected by the application. An interest common to members of the general public does not qualify as a personal justiciable interest.
- (b) Governmental entities, including local governments and public agencies with authority under state law over issues raised by the application may be considered affected persons.
- (c) In determining whether a person is an affected person, all factors shall be considered, including, but not limited to, the following:
  - (1) whether the interest claimed is one protected by the law under which the application will be considered;
  - (2) distance restrictions or other limitations imposed by law on the affected interest;
  - (3) whether a reasonable relationship exists between the interest claimed and the activity regulated;
  - (4) likely impact of the regulated activity on the health and safety of the person, and on the use of property of the person;
  - (5) likely impact of the regulated activity on use of the impacted natural resource by the person; and
  - (6) for governmental entities, their statutory authority over or interest in the issues relevant to the application.

30 TAC § 55.203.

**D. Additional Requirements if Requestor is a Group or Association**

A group or association may request a contested case hearing only if the group or association meets all of the following requirements:

- (1) one or more members of the group or association would otherwise have standing to request a hearing in their own right;
- (2) the interests the group or association seeks to protect are germane to the organization's purpose; and
- (3) neither the claim asserted nor the relief requested requires the participation of the individual members in the case.

30 TAC § 55.205(a).

## **E. Referral to the State Office of Administrative Hearings**

“When the commission grants a request for a contested case hearing, the commission shall issue an order specifying the number and scope of the issues to be referred to SOAH for a hearing.” 30 TAC § 50.115(b). “The commission may not refer an issue to SOAH for a contested case hearing unless the commission determines that the issue: (1) involves a disputed question of fact; (2) was raised during the public comment period; and (3) is relevant and material to the decision on the application.” 30 TAC § 50.115(c).

## **V. Analysis of the Requests**

### **A. Analysis of the Hearing Requests.**

#### ***1. Whether the Requestors Complied With 30 TAC §§ 55.201(c) and (d).***

The “Residents of Precinct 66” did not meet all of the rules and requirements to request a contested case hearing. The “Residents of Precinct 66” did not identify any person’s personal justiciable interest that was affected by the application. Also, they did not list any disputed issues of fact that were raised during the public comment period that were the basis of the contested case hearing requests, as required in 30 TAC § 55.201(d).

Further, if the “Residents of Precinct 66” should be evaluated as a group or association under 30 TAC § 55.205, the group has to show how a member would have standing in their own right, state the interests the group seeks to protect that are germane to the organization’s purpose, and show that neither the claim asserted or relief requested requires the participation of the individual members. The “Residents of Precinct 66” failed to show how a member would have standing in their own right by not providing any member’s personal justiciable interest. In addition, the “Residents of Precinct 66” failed to state the interests that the group seeks to protect that are germane to the organization’s purpose.

The Executive Director recommends the Commission find that, either individually or as a group, the “Residents of Precinct 66”’s contested case hearing requests do not comply with the requirements of 30 TAC Sections 55.201(d) and 55.205(a), since they failed to state an individual’s personal justiciable interest and failed to state a disputed issue of fact raised during the comment period.

#### ***2. Whether the Requestors Met the Requirements of an Affected Person***

The individuals in the “Residents of Precinct 66” failed to state their personal justiciable interest as required in 30 TAC § 55.203(a). Even so, the ED made two maps from the addresses provided in the petition for the “Residents of Precinct 66” and the ED enclosed a maps point list that identifies the individuals represented on the maps in Attachment A. Without further information from these individuals about their specific locations in relation to the facility and the discharge route, the ED used the maps (Attachment A) and the Affected Landowner Map from

the Applicant (Attachment B) to determine that the following individuals could be impacted by the regulated activity:

- J Ross & Elaine Nichols (#154 on ED's maps and #9 on Affected Landowner Map from Applicant);
- Deborah Harvill (#102 on ED's maps and #13 on Affected Landowner Map from Applicant); and
- Neeli Anderson (#8 on ED's maps and #15 on Affected Landowner Map from Applicant).

Because of the contested case hearing requests' deficiencies for location information of the individuals, the ED's maps varied from the individuals' locations on the Applicant's Affected Landowner Maps because the ED only had a physical address listed in the petition without any explanation. Further, some individuals may have different mailing addresses than their location on the Applicant's Affected Landowner Map. The ED used the Applicant's Affected Landowner Maps in conjunction with the ED's maps in an effort to determine the likely impact of the regulated activity.

The above listed individuals of the "Residents of Precinct 66" could be impacted by the regulated activity and their health and safety, the use of their property, and use of an impacted natural resource by the person as listed in 30 TAC § 55.203(c). However, without additional information regarding their justiciable interest, it is difficult to perform a complete analysis of the contested case hearing request to determine if they are affected persons.

Since the contested case hearing requests did not give more information than names and addresses, the ED had difficulty analyzing some hearing requests. For example, the petition was signed by Dianne Neidigk (#149 on ED's maps) and another individual whose name could not be read (labeled Concerned Citizen, #53 on ED's maps). Both of these individuals had the same address listed for the Neidigk Ranch, Ltd shown on the Applicant's Affected Landowner List (#14), which was along the discharge route. Neither Dianne Neidigk nor the Concerned Citizen stated that they were representing the Neidigk Ranch, Ltd. Furthermore, the Texas Comptroller website does not have officer or director information for this entity. Therefore, at this time, the ED does not have enough information to determine affected person status for the entity.

Without more information, the ED could not determine whether other individuals in "Residents of Precinct 66" would be affected. If individuals of "Residents of Precinct 66" reply to this Response with facts demonstrating their reasonable proximity to the facility and the member's personal justiciable interest, the ED may amend his recommendation about affected person status. However, the contested case hearing requests are still deficient since they did not state any disputed issues of fact that were raised during the comment period.

Further, if the "Residents of Precinct 66" should be evaluated as a group or association under 30 TAC § 55.205, they have to show how a member would have standing on their own right, state the interests the group seeks to protect that are germane to the organization's purpose, and show that neither the claim asserted or relief requested requires the participation of the individual members. If the Commission finds the above listed individuals of "Residents of Precinct 66" are

affected persons in their own right, the Residents of Precinct failed to state the interests that the group seeks to protect that are germane to the organization's purpose and therefore did not meet the requirements of 30 TAC § 55.205.

Without more explanation of individuals' personal justiciable interests and relying only on the addresses provided, the Executive Director recommends the Commission find J Ross & Elaine Nichols, Deborah Harvill, and Neeli Anderson are affected persons.

**B. *Whether the Issues Raised are Referable to SOAH for a Contested Case Hearing***

In the event the Commission finds there are affected persons, the Executive Director has analyzed the issues raised in accordance with the regulatory criteria. The ED does not recommend that the issue raised in the contested case hearing be referred to State Office of Administrative Hearings (SOAH).

**ISSUE 1: *Whether the discharge will adversely affect water quality?***

In 30 TAC § 50.115(c), the referable issues of fact must be raised during the comment period. The water quality issue was raised after the close of the comment period. Based upon 30 TAC Section 50.115(c), this issue may not be considered in a contested case proceeding.

The Executive Director concludes that this disputed issue of fact was raised after the close of the public comment period stated in 30 TAC Section 55.152(a) and may not be considered in a contested case proceeding based up 30 TAC Section 50.115(c).

**VI. Duration of the Contested Case Hearing**

The Executive Director recommends a nine month duration for a contested case hearing on this matter, should there be one, between preliminary hearing and the presentation of a proposal for decision before the Commission.

**VIII. Executive Director's Recommendation**

The Executive Director recommends that the Commission deny the contested case hearing requests since the "Residents of Precinct 66" did not comply with the requirements for a valid contested case hearing request in 30 TAC Sections 55.201, 55.203, and 55.205.

Respectfully submitted,



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Dede Sigman, Staff Attorney  
Environmental Law Division  
State Bar No. 24044640  
Representing the Executive Director of the  
Texas Commission on Environmental Quality

**CERTIFICATE OF SERVICE**

I certify that on October 10, 2008, the original and eleven copies of the "Executive Director's Response to Hearing Requests" for TPDES Permit No. WQ0014853001 were filed with the Texas Commission on Environmental Quality's Office of the Chief Clerk, and a complete copy was mailed to all persons on the mailing list.



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Dede Sigman, Staff Attorney  
Environmental Law Division  
State Bar No. 24044640

TEXAS  
COMMISSION  
ON ENVIRONMENTAL  
QUALITY  
2008 OCT 10 AM 9:56  
CHIEF CLERKS OFFICE

**Attachment A – ED’s Maps of the Facility Site &  
Map Point List**

**WYA Autumnwood, Ltd. - Hardin Store Road MUD  
Wastewater Treatment Facility (1 Mile Radius)  
Permit No. WQ0014853001  
Map Requested by TCEQ Office of Legal Services  
for Commissioners Agenda**



Texas Commission on Environmental Quality  
GIS Team (Mail Code 197)  
P.O. Box 13087  
Austin, Texas 78711-3087

September 30, 2008

0 0.05 0.1 0.2 0.3 0.4 0.5 0.6 Miles

Projection: Texas Statewide Mapping System (TSMMS)  
Scale 1:24,345

**Legend**

- Requestor
- Proposed WWTP Site
- Individually Discussed in ED's Response to Hearing Requests
- Estimated Property Boundary from Applicants' Affected Landowner Map

Source: The location of the facility was provided by the TCEQ Office of Legal Services (OLS). OLS obtained the site location information and the requestor information from the applicant. The counties are U.S. Census Bureau 1992 TIGER/Line Data (1:100,000). The background of this map is a source photograph from the 2004 U.S. Department of Agriculture Imagery Program. The imagery is one-meter Color-Infrared (CIR). The image classification number is 0359\_1\_1.

This map depicts the following:

- (1) The approximate location of the facility. This is labeled "Proposed WWTP Site".
- (2) Circles and arrows depicting 1-mile radius and 1-1/2 mile radius.
- (3) Discharge Point. This is labeled "Discharge Point".
- (4) An arrow depicting the discharge route. This is labeled "Discharge Route".

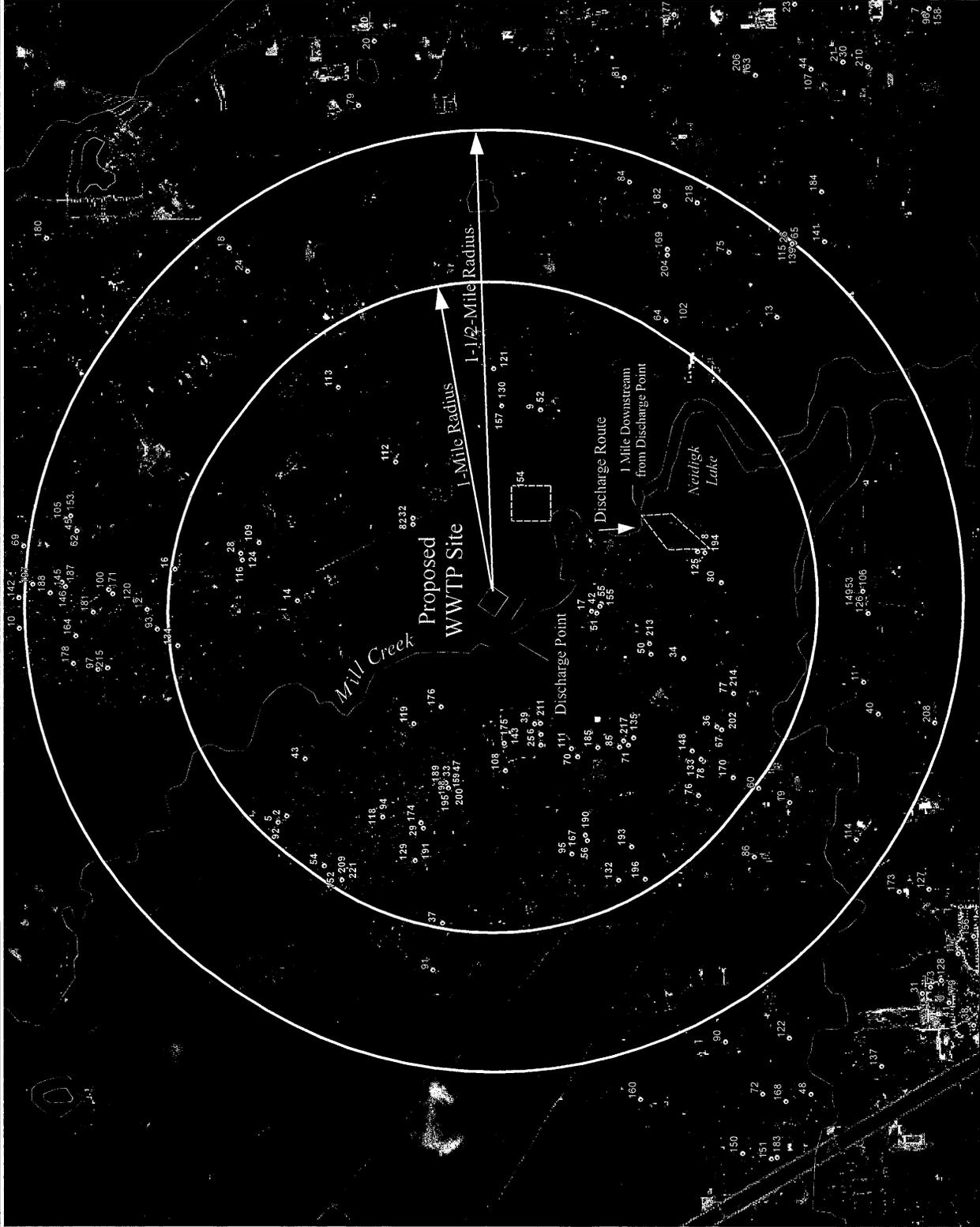


Montgomery County

The facility is located in Montgomery County. The red square in the first inset map represents the approximate location of the facility.



This map was generated by the Information Resources Division of the Texas Commission on Environmental Quality. This map was not generated by a licensed surveyor, and is intended for illustrative purposes only. No claims are made to the accuracy or completeness of the data or to its suitability for a particular use. For more information concerning this map, contact the Information Resource Division at (512) 239-0800.





**Residents of Precinct 66 – Map Points for ED’s Maps – Attachment F in ED’s  
Response to Hearing Request for WAY Autumnwood, Ltd, WQ0014853001**

\*\*There are less names on this list than on the petition and other lists that are attachments because some individuals who had the same address and same last name were grouped together for one map point.

<b><u>Map Point</u></b>	<b><u>Name</u></b>
0	Melinda Adams
1	Frankie Adkins - Not Found
2	William H Alexander Jr
3	Gerald Allcorn
4	Pam Allcorn
5	Deanna Altizer
6	Jerri Alvear
7	Dianne and Larry Anderson
8	Neeli Anderson - (Item # 15 on Affected Landowner List from Applicant)
9	Yrene Baas
10	Freddie J and Idella Bailey
11	Michael Barber
12	Sandra Barbey
13	Jonella L Barnett
14	R S and Joanne Barnwell
15	Lori Barton - Not Found
16	Ann Berger
17	Tom and Elizabeth Bergeron - (Item # 23 on Affected Landowner List from Applicant)
18	Stephen Biehl
19	Bill and Beverly Bierman
20	Sara Boswell
21	Alan R Boyd
22	Margaret Marie Boyd - Outside the 3 mile map range.
23	Edna Bradley
24	J C and Caroline Braswell
25	Merry Brow - (Item # 32, 33 on Affected Landowner List from Applicant)
26	Mary Browder
27	Clint Brown
28	Paul Brown
29	Rita M Brown
30	James R Buchanan
31	Stephanie Bunner
32	Pamela Cannon
33	Nancy Carmichael
34	Gary and Angela Carmouche
35	Scott and Kimberly Carpenter - Outside the 3 mile map range.
36	Gordon Casey
37	Venanzio Cassata
38	Jon and Kathleen Chernecky
39	Janet Chesser
40	Leigh and Leslie Clewett
41	Concerned Citizen
42	Concerned Citizen
43	Concerned Citizen
44	Concerned Citizen
45	Concerned Citizen
46	Concerned Citizen
47	Concerned Citizen

48 Concerned Citizen  
49 Concerned Citizen  
50 Concerned Citizen  
51 Concerned Citizen  
52 Concerned Citizen  
53 Concerned Citizen – (Address corresponds to address on #14 on Affected Landowner Map from Applicant)  
54 Concerned Citizen  
55 Concerned Citizen  
56 Concerned Citizen  
57 Concerned Citizen  
58 Concerned Citizen  
59 Hope and Patsy S Cowan - Outside the 3 mile map range.  
60 Cliff and Michell Cranson  
61 Brian and Lisa Crowe - Outside the 3 mile map range.  
62 Grey and Caren Cutlip  
63 Ava Deerdoff  
64 Connie Delorme  
65 Ronald Delorme  
66 Johnnie Dennis - Outside the 3 mile map range.  
67 Jason E Dobrucki  
68 Rhiannon Dodge - Not Found  
69 Troy and Sandy Duncan  
70 David P Durkin  
71 Everett S England Jr and Shelley England  
72 Valorie Erickson  
73 Corina Evans  
74 Charles and J Falls  
75 Judy Fischer  
76 Diane Fite  
77 Christina Fortunato  
78 Billy Free  
79 Cheri Friday  
80 Jerry Futch  
81 Dean Gaertner  
82 Bill and Laurie Galloway  
83 Deborah K Gardner  
84 Jason and Shannon Gardner  
85 Eileen R Garza  
86 Ralph N Gates Jr  
87 Bob Gatewood - Outside the 3 mile map range.  
88 Stephanie Geisendorff - Not Found  
89 Charlie and Linda Gibbs  
90 Roger Gladden  
91 Paul Gonzalez  
92 Vick Goodall  
93 Mary Beth Granger  
94 Betty J Green  
95 Christina Gross  
96 J M and Joyce Grupa  
97 Amanda Habell  
98 Thomas L Haff  
99 Kimberly Hall  
100 Janette Harper  
101 Alex Harrilchak  
102 Debbie Harvill - (Item #13 on Affected Landowner Map from Applicant)  
103 Richard M and Margie Hastings

104 Ruben Helman  
105 Richard Hermes  
106 Frank Hicks  
107 John Hieden  
108 John Hobbs  
109 William and Anita Hoekstra  
110 Gloria Hoffart  
111 Linda Hoover  
112 Debbie Howery  
113 Vicki Hubu  
114 Terri Hybner  
115 Jan Jackson  
116 Heather James  
117 Matt Jensen  
118 Ralph Jimenez  
119 Shirley Johnson  
120 Crawford Johnston  
121 John A and Irma Lucille Jones  
122 Mary Jones  
123 Rachael Jones  
124 Michael Keiller  
125 David Keseian  
126 Frank and Judy Klovenski  
127 Clutty and Kristina Knapp  
128 Martin and Karen Ladenheim  
129 Judith K Lewis  
130 Tamara Long  
131 Carolyn and Johnny Mahoney - Outside the 3 mile map range.  
132 Derrill A Maignaud  
133 Diana Maiwald  
134 Louie Malek  
135 Kari Griggs Martin  
136 Martha Martin  
137 Jennifer May  
138 Stacy May  
139 Samantha McBrie  
140 Cynthia Mettes  
141 James Mills  
142 Charles R Mitchell  
143 Steve Moore  
144 Jeannine Mulenberg - Outside the 3 mile map range.  
145 John Murray  
146 Keisha Murray - Joined with #145  
147 Tina Myers - Outside the 3 mile map range.  
148 Frank A Neal  
149 Dianne Neidigk - (Item # 14 on Affected Landowner List from Applicant)  
150 Manfess Neli  
151 Conrad and Camelia Nelson  
152 Ronald A and Karen Nespeca  
153 Janet Nichols  
154 J Ross and Elaine Nichols - (Item # 7 & 9 on Affected Landowner List from Applicant)  
155 James and Kathleen Oates - (Item # 24 on Affected Landowner List from Applicant)  
156 Larry A and Diana Osbourne - Not Found  
157 Keith Owen  
158 Robert E Pacovsky  
159 Harriet S Pandolfo

160 Joe Parenell  
161 Debra Patterson - Outside the 3 mile map range.  
162 Doehler S Pearson  
163 Gary and Karen Perrard  
164 Lance and Julia Pigott  
165 Cynthia G Pouncy  
166 R M and Patricia A Prince  
167 Michael and Sharon Raneday  
168 Vanessa Range  
169 Rita Redmond  
170 Pattie Reeves  
171 Darlene Rendon  
172 Tara Rich - Outside the 3 mile map range.  
173 Mark and Lori Rickett  
174 Michael Riebold  
175 Ron and Cynthia R Roach  
176 Mary Robinson  
177 David Roche  
178 Earnre Karen and Rebecca Russell  
179 Chad and Michelle Ruthart  
180 Orland Rymer  
181 Joy Sanders  
182 Martin and Carol Schelsteder  
183 S Schlaffer  
184 Kerry Schuenhe  
185 Sammie M Shaw  
186 S Shelton  
187 Mona Sheridan  
188 Dianah Shiflett  
189 O W and Linda Simon  
190 John M Skoken Jr and Debra Skoken  
191 Gerald Smith  
192 Joe P Smith  
193 Steven and Edna Joyce Sodich  
194 Jerry and Katy Soifnier  
195 Alice J Standley  
196 Angela Stanley  
197 Donnie and Elizabeth Stansel  
198 Nicole Steelhammer  
199 Bob Stephens  
200 Ben Stine  
201 Judy Stricklin - Not Found  
202 Nannette Szayko - Joined with #67  
203 Nick Tabellija  
204 Lunthart and Karen Templin  
205 Cathy Tubbs  
206 Michael and Rhonda Visser  
207 Guy Wallace  
208 Kelly and Norma Wampler  
209 James L Watson  
210 Angie Weatherby  
211 Marilyn Wenrich  
212 Frank H and Laura Wenzel  
213 Jim and Kelly Wilkie  
214 Bobby and Debbie Williams  
215 Robbie Williams

216	George W and Patricia Wilson
217	Mark and Amy Yaws
218	Ottis M and Joan Young
219	Gary W and L Diana Zbornak
220	Martin Zeller
221	Marilyn S Zimmerman

**Attachment B – Affected Landowner Map by  
Applicant from the Application**

**EXHIBIT 2**  
**AFFECTED LAND OWNERS**  
NEW PERMIT, W Y ATLANTIS – HARDIN STORE ROAD

1

BYBEE, JOHN  
P.O. BOX 79244  
HOUSTON, TEXAS 77279

2

THOMPSON, TAMARRA  
27010 DECKER WOODS DR  
MAGNOLIA, TX 77354-6407  
MCAD # R83611

3

RANCHES AT PINEHURST POA  
7 RIATA DR  
MAGNOLIA, TX 77354-6482  
MCAD # R276139

4

BOUTTE, LEO P & JANELLE S  
14420 WALTERS RD UNIT 3  
HOUSTON, TX 77014-1338  
MCAD # R262126

5

PATE, GERRY & LOIS  
22 LOS ENCINOS CT  
MAGNOLIA, TX 77354-6486  
MCAD # R252765

6

DILLON, WILLIAM J & MICHELLE  
27530 HARDIN STORE RD  
MAGNOLIA, TX 77354-6322  
MCAD # R37468

7

NICHOLS, J ROSS  
10500 SENECA TRL  
MAGNOLIA, TX 77354-4074  
MCAD # R37676

8

LEHIGH, WALTER R  
PO BOX 1728  
COLDSRING, TX 77331-1728  
MCAD # R37674

9

NICHOLS, J ROSS  
10500 SENECA TRL  
MAGNOLIA, TX 77354-4074  
MCAD # R37474

10

LEHIGH, WALTER R  
PO BOX 1728  
COLDSRING, TX 77331-1728  
MCAD # R37674

11

OSBORN, VERNON  
10123 CADD O TRL  
MAGNOLIA, TX 77354-4029  
MCAD # R161173

12

WRIGHT, DONALD M  
27113 S CREEK DR  
MAGNOLIA, TX 77354-4051  
MCAD # R217234

13

HARVILL, DALE & DEBORAH N  
27109 S CREEK DR  
MAGNOLIA, TX 77354-4051  
MCAD # R234455

14

NEIDIGK RANCH LTD  
1543 VIRGIE COMMUNITY RD  
MAGNOLIA, TX 77354-3810  
MCAD # R40545

15

ANDERSON, CORNELIA R  
610 TALL PINES DR  
MAGNOLIA, TX 77354-4091  
MCAD # R164790

16

CAPLINGER, JOHN & PAMELA  
618 TALL PINES DR  
MAGNOLIA, TX 77354-4091  
MCAD # R164791

17

BUDIN, LISA M & STRASSLE, MICHAEL J  
26614 SYCAMORE CIR  
MAGNOLIA, TX 77354-4023  
MCAD # R164793

18

ZIMMERMAN, LARRY & KATHLEEN  
26630 SYCAMORE CIR  
MAGNOLIA, TX 77354-4023  
MCAD # R164794

19

ZIMMERMAN, LARRY & KATHLEEN  
26630 SYCAMORE CIR  
MAGNOLIA, TX 77354-4023  
MCAD # R164795

20

ZIMMERMAN, LARRY & KATHLEEN  
26630 SYCAMORE CIR  
MAGNOLIA, TX 77354-4023  
MCAD # R164795

21

OTAROLA, FERNANDO  
26615 SYCAMORE CIR  
MAGNOLIA, TX 77354-4023  
MCAD # R164796

22

CREWS, CARL E  
818 TALL PINES DR  
MAGNOLIA, TX 77354-4078  
MCAD # R164798  
TAX RECORD NOT AVAILABLE

23

BERGERON, THOMAS & ELIZABETH  
902 TALL PINES DR  
MAGNOLIA, TX 77354-4079  
MCAD # R164800

24

OATES, JAMES W & KATHLEEN  
817 TALL PINES DR  
MAGNOLIA, TX 77354-4078  
MCAD # R164801

25

HAMMAN, HENRY R  
PO BOX 13028  
HOUSTON, TX 77219  
MCAD # R46732

26

DAVIS, JOHN T & CAROLYN Y  
ANDERSON RD  
MAGNOLIA, TX 77354-2910  
MCAD # R46749

27

LASSETTER, LINNIE JOURNEY  
26411 ANDERSON RD  
MAGNOLIA, TX 77354-6404  
MCAD # R46761

28

RABEL, KAYLA REED  
26415 ANDERSON RD  
MAGNOLIA, TX 77354-6404  
MCAD # R46750

29

SUNDAY, WILLIAM J & JANE B  
26413 ANDERSON RD  
MAGNOLIA, TX 77354-6404  
MCAD # R46702

30

MARTIN, ALAN BOYD  
7655 N FM 620  
AUSTIN, TX 78726-4504  
MCAD # R83080

31

SPENCER, KENNETH & JO  
1039 DECKER FORREST BLVD  
MAGNOLIA, TX 77354-2946  
MCAD # R83072

32

BROW, RICHARD & MERRY T  
828 DECKER FORREST BLVD  
MAGNOLIA, TX 77354-6447  
MCAD # R46701

33

BROW, RICHARD & MERRY T  
828 DECKER FORREST BLVD  
MAGNOLIA, TX 77354-6447  
MCAD # R46703

34

KAMINSKI, SAMUEL & TERESA  
26421 ANDERSON RD  
MAGNOLIA, TX 77354-6405  
MCAD # R329275

35

SCHROEDER, ROBERT ALAN  
26742 CARTER RD  
MAGNOLIA, TX 77354-6229  
MCAD # R46759

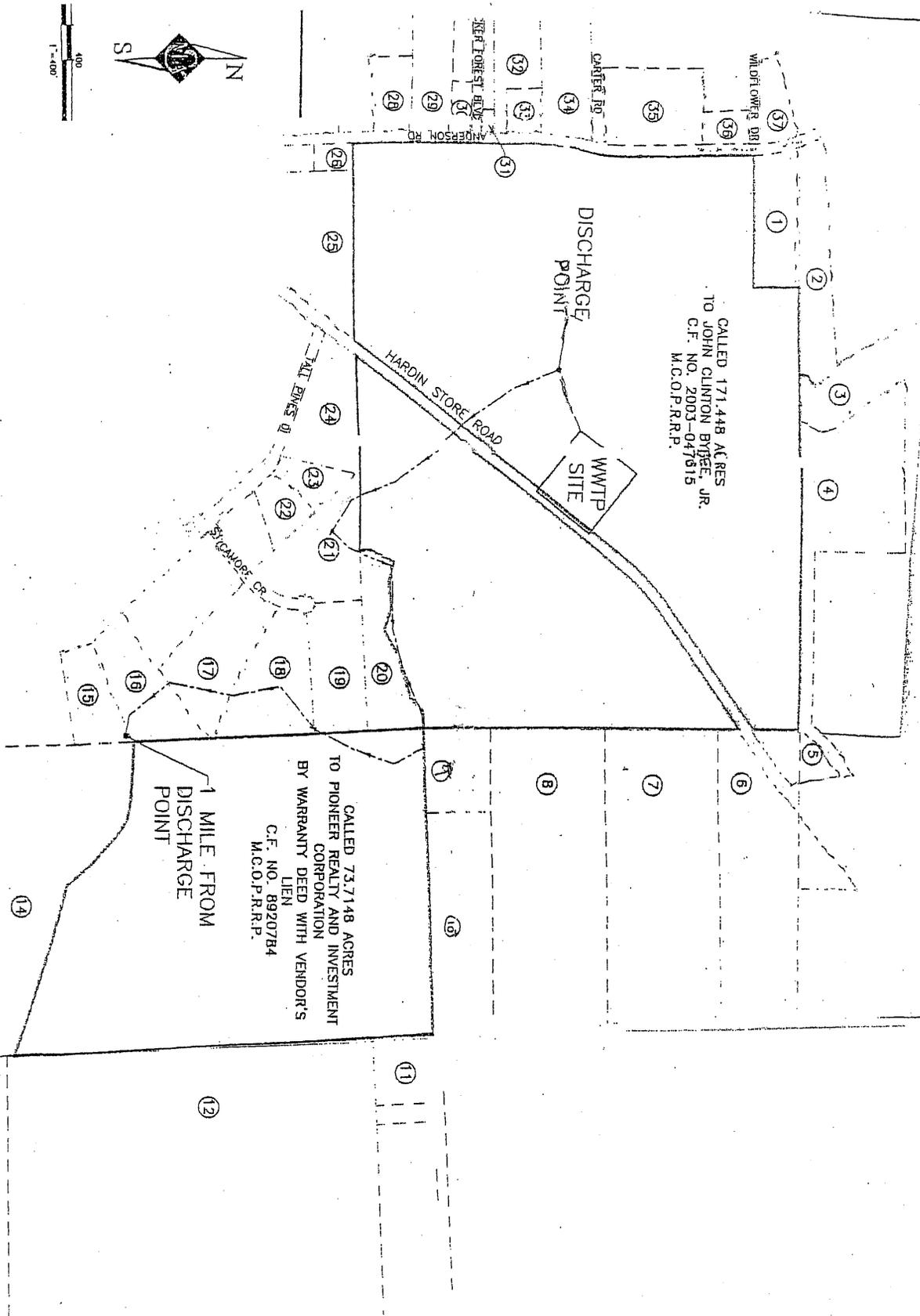
36

EVANS, J C & PATRICIA A  
DECKER WOODS DR  
MAGNOLIA, TX 77354-6411  
MCAD # R83809

37

BEDDINGFIELD, SCOTT  
20318 NEW KENTUCKY VLG  
HOCKLEY, TX 77447-8775  
MCAD # R83675

Affected Landowner Map Provided By The Applicant



CALLLED 171.448 AC RES  
 TO JOHN CLINTON BYBEE, JR.  
 C.F. NO. 2003-047615  
 M.C.O.P.R.R.P.

CALLLED 73.7148 ACRES  
 TO PIONEER REALTY AND INVESTMENT  
 CORPORATION  
 BY WARRANTY DEED WITH VENDOR'S  
 LIEN  
 C.F. NO. 8920784  
 M.C.O.P.R.R.P.

1 MILE FROM  
 DISCHARGE  
 POINT

\* This map has been reduced to fit 8 1/2" by 11"

**Attachment C – Names of the Residents of  
Precinct 66**

## Residents of Precinct 66

1. Vickie Abbott
2. Melinda Adams
3. Frankie Adkins
4. William H. Alexander, Jr.
5. Gerald Allcorn
6. Pam Allcorn
7. Deanna Altizier
8. Jerri Alvear
9. Dianne Anderson
10. Larry Anderson
11. Neeli Anderson
12. Yrene Baas
13. Freddie J. Bailey
14. Idella Bailey
15. Michael Barber
16. Sandra Barbey
17. Jonella L. Barnett
18. Joanne Barnwell
19. R. S. Barnwell
20. Lori Barton
21. Ann Berger
22. Elizabeth Bergeron
23. Tom Bergeron
24. Stephen Biehl
25. Beverly Bierman
26. Bill Bierman
27. Sara Boswell
28. Alan R. Boyd
29. Margaret Marie Boyd
30. Edna Bradley
31. Caroline Braswell
32. J. C. Braswell
33. Merry Brow
34. Mary Browder
35. Clint Brown
36. Paul Brown
37. Rita M. Brown
38. James R. Buchanan
39. Stephanie Bummer
40. Pamela Cannon
41. Nancy Carmichael
42. Angela Carmouche
43. Gary Carmouche
44. Kimberly Carpenter
45. Scott Carpenter
46. Gordon Casey
47. Venanzio Cassata
48. Jon Chernecky
49. Kathleen Chernecky
50. Janet Chesser
51. Leigh Clewett
52. Leslie Clewett
53. Concerned Citizen at 11926 Lois Lane\*
54. Concerned Citizen at 902 Tall Pines Drive\*
55. Concerned Citizen at 26507 Flower Mound Lane\*
56. Concerned Citizen at 26405 Dobbin Hufsmith Road\*
57. Concerned Citizen at 34 Ranch Creek Way\*
58. Concerned Citizen at 330 Robbie Lee Road\*
59. Concerned Citizen at 26110 Wildflower Drive\*
60. Concerned Citizen at 12215 Oak Hollow Lane\*
61. Concerned Citizen at 403 Robbie Lee Road\*
62. Concerned Citizen at 202 Tall Pines Road\*
63. Concerned Citizen at 903 Tall Pines Drive\*
64. Concerned Citizen at 10214 Caddo Trail\*
65. Concerned Citizen at 1543 Virgie Community Road\*
66. Concerned Citizen at 27423 Lily Court\*
67. Concerned Citizen at 803 Tall Pines Drive\*
68. Concerned Citizen at 26435 Bayou Tesch Drive\*
69. Concerned Citizen at 29215 Aberdeen Road\*
70. Concerned Citizen at 6606 FM 1488 Road\*
71. Hope Cowan
72. Patsy S. Cowan

- |                             |                          |
|-----------------------------|--------------------------|
| 73. Cliff Cranson           | 119. J. M. Grupa         |
| 74. Michell Cranson         | 120. Joyce Grupa         |
| 75. Brian Crowe             | 121. Amanda Habell       |
| 76. Lisa Crowe              | 122. Thomas L. Haff      |
| 77. Caren Cutlip            | 123. Kimberly Hall       |
| 78. Grey Cutlip             | 124. Janette Harper      |
| 79. Ava Deerdoff            | 125. Alex Harrilchak     |
| 80. Connie Delorme          | 126. Debbie Harvill      |
| 81. Ronald Delorme          | 127. Margie Hastings     |
| 82. Johnnie Dennis          | 128. Richard M. Hastings |
| 83. Jason E. Dobrucki       | 129. Ruben Helman        |
| 84. Laura Dodge             | 130. Richard Hermer      |
| 85. Rhiannon Dodge          | 131. Frank Hicks         |
| 86. Sandy Duncan            | 132. John Hieden         |
| 87. Troy Duncan             | 133. John Hobbs          |
| 88. David P. Durkin         | 134. Anita Hoekstra      |
| 89. Everett S. England, Jr. | 135. William Hoekstra    |
| 90. Shelley England         | 136. Gloria J. Hoffart   |
| 91. Valorie Erickson        | 137. Linda Hoover        |
| 92. Corina Evans            | 138. Debbie Howery       |
| 93. Charles Falls           | 139. Vicki Hubu          |
| 94. J. Falls                | 140. Terri Hybner        |
| 95. Judy Fischer            | 141. Jan Jackson         |
| 96. Diane Fite              | 142. Heather James       |
| 97. Christina Fortunato     | 143. Matt Jensen         |
| 98. Billy Free              | 144. Ralph Jimenez       |
| 99. Cheri Friday            | 145. Shirley Johnson     |
| 100. Jerry Futch            | 146. Crawford Johnston   |
| 101. Dean Gaertner          | 147. Irma Lucille Jones  |
| 102. Bill Galloway          | 148. John A. Jones       |
| 103. Laurie Galloway        | 149. Mary Jones          |
| 104. Deborah K. Gardner     | 150. Rachael Jones       |
| 105. Jason Gardner          | 151. Michael Keiller     |
| 106. Shannon Gardner        | 152. David Keseian       |
| 107. Eileen R. Garza        | 153. Frank Klovenski     |
| 108. Ralph N. Gates, Jr.    | 154. Judy Klovenski      |
| 109. Bob Gatewood           | 155. Clutty Knapp        |
| 110. Stephanie Geisendorff  | 156. Kristina Knapp      |
| 111. Charlie Gibbs          | 157. Karen Ladenheim     |
| 112. Linda Gibbs            | 158. Martin Ladenheim    |
| 113. Roger Gladden          | 159. Judith K. Lewis     |
| 114. Paul Gonzalez          | 160. Tamara Long         |
| 115. Vick Goodall           | 161. Carolyn Mahoney     |
| 116. Mary Beth Granger      | 162. Johnny Mahoney      |
| 117. Betty J. Green         | 163. Derril A. Maignaud  |
| 118. Christina Gross        | 164. Diana Maiwald       |

- |      |                     |      |                     |
|------|---------------------|------|---------------------|
| 165. | Louie Malek         | 211. | Lori Rickett        |
| 166. | Kari Griggs Martin  | 212. | Mark Rickett        |
| 167. | Martha Martin       | 213. | Michael Riebold     |
| 168. | Jennifer May        | 214. | Cynthia A. Roach    |
| 169. | Stacy May           | 215. | Ron Roach           |
| 170. | Samantha McBrie     | 216. | Mary Robinson       |
| 171. | Cynthia Mettes      | 217. | Davide Roche        |
| 172. | James Mills         | 218. | Earnre Russell      |
| 173. | Charles R. Mitchell | 219. | Karen Russell       |
| 174. | Steve Moore         | 220. | Rebecca Russell     |
| 175. | Jeannine Muilenberg | 221. | Chad Ruthart        |
| 176. | John Murray         | 222. | Michelle Ruthart    |
| 177. | Keisha Murray       | 223. | Orland Rymer        |
| 178. | Tina Myers          | 224. | Joy Sanders         |
| 179. | Frank A. Neal       | 225. | Carol Schelsteder   |
| 180. | Dianne Neidigk      | 226. | Martin Schelsteder  |
| 181. | Monfess Neli        | 227. | S. Schlaffer        |
| 182. | Camelia Nelson      | 228. | Kerry Schuene       |
| 183. | Conrad Nelson       | 229. | Sammie M. Shaw      |
| 184. | Karen Nespeca       | 230. | S. Shelton          |
| 185. | Ronald A. Nespeca   | 231. | Mona Sheridan       |
| 186. | Janet Nicholas      | 232. | Dianah Shiflett     |
| 187. | Elaine Nichols      | 233. | Linda Simon         |
| 188. | James Oates         | 234. | O. W. Simon         |
| 189. | Kathleen Oates      | 235. | Debra Skoken        |
| 190. | Diana Osborne       | 236. | John M. Skoken, Jr. |
| 191. | Larry A. Osborne    | 237. | Gerald Smith        |
| 192. | Keith Owen          | 238. | Joe P. Smith        |
| 193. | Robert E. Pacovsky  | 239. | Edna Joyce Sodich   |
| 194. | Harriet S. Pandolfo | 240. | Steven Sodich       |
| 195. | Joe Parnell         | 241. | Jerry Soifnier      |
| 196. | Debra Patterson     | 242. | Katy Soifnier       |
| 197. | Doehler S. Pearson  | 243. | Alice J. Standley   |
| 198. | Gary Perrard        | 244. | Angela Stanley      |
| 199. | Karen Perrard       | 245. | Donnie Stansel      |
| 200. | Julia Pigott        | 246. | Elizabeth Stansel   |
| 201. | Lance Pigott        | 247. | Nicole Steelhammer  |
| 202. | Cynthia G. Pouncy   | 248. | Bob Stephens        |
| 203. | Patricia A. Prince  | 249. | Ben Stine           |
| 204. | R. M. Prince        | 250. | Judy Stricklin      |
| 205. | Michael Raneday     | 251. | Nannette Szayko     |
| 206. | Vanessa Range       | 252. | Nick Tabellija      |
| 207. | Rita Redmond        | 253. | Karen Templin       |
| 208. | Pattie Reeves       | 254. | Lunthart Templin    |
| 209. | Darlene Rendon      | 255. | Cathy Tubbs         |
| 210. | Tara Rich           | 256. | Michael Visser      |

257. Rhonda Visser
258. Guy Wallace
259. Norma Wampler
260. James L. Watson
261. Angie Weatherby
262. Marilyn Wenrich
263. Frank H. Wenzel
264. Laura Wenzel
265. Jim Wilkie
266. Kelly Wilkie
267. Bobby Williams
268. Debbie Williams
269. Robbie Williams
270. George W. Wilson
271. Patricia Wilson
272. Amy Yaws
273. Mark Yaws
274. Joan Young
275. Ottis M. Young
276. Gary W. Zbornak
277. L. Diana Zbornak
278. Martin Zeller
279. Marilyn S. Zimmerman

**Attachment D – Executive Director’s Response to  
Public Comment (RTC)**

TCEQ PERMIT NO. WQ0014853001

APPLICATION BY  
WYA AUTUMNWOOD, LTD  
for  
TPDES Permit No. WQ0014853001

§  
§  
§  
§

BEFORE  
THE TEXAS COMMISSION  
ON  
ENVIRONMENTAL QUALITY

TEXAS  
COMMISSION  
ON ENVIRONMENTAL  
QUALITY  
2009 MAR 20 AM 10:29  
CHIEF CLERK'S OFFICE

EXECUTIVE DIRECTOR'S RESPONSE TO PUBLIC COMMENT

The Executive Director (ED) of the Texas Commission on Environmental Quality (the Commission or TCEQ) files this Response to Public Comment (Response) on WYA Autumnwood Ltd.'s (the Applicant) application and ED's preliminary decision. As required by 30 Texas Administrative Code (TAC) Section 55.156, before a permit is issued, the ED prepares a response to all timely, relevant and material, or significant comments. The Office of Chief Clerk timely received comment letters from the following persons: J. Ross Nichols and Elaine J. Nichols. This response addresses all such timely public comments received, whether or not withdrawn. If you need more information about this permit application or the wastewater permitting process, please call the TCEQ Office of Public Assistance at 1-800-687-4040. General information about the TCEQ can be found at our website at [www.tceq.state.tx.us](http://www.tceq.state.tx.us).

**BACKGROUND**

Description of Facility

The Applicant has applied to the TCEQ for a new permit, proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014853001, to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 200,000 gallons per day. The proposed wastewater treatment facility will serve the Hardin Store Road MUD.

The plant site will be located approximately 2.3 miles southwest of the intersection of Hardin Store Road and Farm-to-Market Road 2978, on the north side of Hardin Store Road, east of Mill Creek in Montgomery County, Texas. The treated effluent will be discharged via pipe to Mill Creek; then to Neidigk Lake; then to Mill Creek; then to Spring Creek in Segment No. 1008 of the San Jacinto River Basin. The unclassified receiving water uses are intermediate aquatic life use for Mill Creek and high aquatic life use for Neidigk Lake. The designated uses for Segment No. 1008 are high aquatic life use, public water supply, and contact recreation. In accordance with §307.5 and the TCEQ implementation procedures (January 2003) for the Texas Surface Water Quality Standards, an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. A Tier 2 review has preliminarily determined that no significant degradation of water quality is expected in Mill Creek, which has been identified as

having an intermediate aquatic life use. Existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received.

Segment 1008 is currently listed on the State's inventory of impaired and threatened waters (2004 and 2006 Clean Water Act Section 303(d) lists). The listing is specifically for depressed dissolved oxygen concentrations and elevated levels of bacteria from Field Store Road to SH 249 and for elevated bacteria levels from SH 249 to IH 45 and from IH 45 to the confluence with Lake Houston. This discharge enters Spring Creek downstream of the dissolved oxygen-impaired portion of the segment and will therefore not affect dissolved oxygen levels in the impaired portion. This facility is designed to provide adequate disinfection and, when operated properly, should not add to the bacterial impairment of the segment.

#### Procedural Background

The permit application for a new permit was received on September 20, 2007 and declared administratively complete on October 31, 2007. The Notice of Receipt and Intent to Obtain a Water Quality Permit (NORI) was published on November 16, 2007 in *The Courier*. The bilingual NORI was published on November 16, 2007 in *El Sol*. The Notice of Application and Preliminary Decision (NAPD) for a Water Quality Permit was published on February 1, 2008 in *The Courier*. The bilingual NAPD was published on February 1, 2008 in *El Sol*. The public comment period ended on March 3, 2008. This application was administratively complete on or after September 1, 1999; therefore, this application is subject to the procedural requirements adopted pursuant to House Bill 801, 76th Legislature, 1999.

### **COMMENTS AND RESPONSES**

#### **COMMENT 1:**

J. Ross Nichols and Elaine J. Nichols are concerned about potential flooding along Sandy Branch Creek at their property caused by the proposed discharge of wastewater from the proposed plant into Mill Creek.

#### **RESPONSE 1:**

The TCEQ does not address flooding in the wastewater permitting process unless there is a potential impact to water quality. However, the wastewater treatment plant has a proposed permitted average daily flow in its final phase of 200,000 gallons per day (GPD). At this final average daily flow, the treatment plant would contribute 0.31 cubic feet per second (CFS) to any existing flow in Mill Creek. Given that the ditch is 10 to 20 feet wide along most of its course, the treatment plant effluent should not cause any flooding of the ditch. The amount of water contributed by the wastewater plant would be insignificant compared to the amount of water flowing overland, into and through the creek during and after a major rain event. The commentors' property is approximately one-mile downstream of the discharge point for the wastewater plant, further mitigating the possibility that the proposed discharge would contribute to any flooding of the Nichols' property.

**CHANGES MADE TO THE DRAFT PERMIT IN RESPONSE TO COMMENT**

No changes to the draft permit have been made in response to public comment.

Respectfully submitted,

Texas Commission on Environmental Quality

Glenn Shankle  
Executive Director

Robert Martinez, Director  
Environmental Law Division

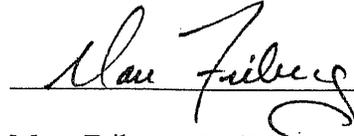


Marc Friberg, Staff Attorney  
Environmental Law Division  
State Bar No. 24048472  
P.O. Box 13087, MC 173  
Austin, Texas 78711-3087  
(512) 239-0611

REPRESENTING THE  
EXECUTIVE DIRECTOR OF THE  
TEXAS COMMISSION ON  
ENVIRONMENTAL QUALITY

**CERTIFICATE OF SERVICE**

I hereby certify that on March 28, 2008 the original of the "Executive Director's Response to Public Comment" on WYA Autumnwood Ltd.'s application for proposed TPDES Permit No. WQ WQ0014853001 was filed with the Chief Clerk, Texas Commission on Environmental Quality, Austin, Texas.

A handwritten signature in black ink, appearing to read "Marc Friberg", written over a horizontal line.

Marc Friberg, Staff Attorney  
Environmental Law Division  
State Bar No. 24048472

**Attachment E – Statement of Basis/Technical  
Summary & Executive Director’s Preliminary  
Decision**

**STATEMENT OF BASIS/TECHNICAL SUMMARY  
AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION**

DESCRIPTION OF APPLICATION

Applicant: WYA Autumnwood, Ltd.;  
Texas Pollutant Discharge Elimination System (TPDES) Permit No.  
WQ0014853001, TX0130010

Regulated Activity: Domestic Wastewater Permit

Type of Application: New Permit

Request: New Permit

Authority: Federal Clean Water Act (CWA) §402; Texas Water Code (TWC) §26.027;  
30 TAC Chapters 30, 305, 307, 309, 312, and 319; Commission policies;  
and EPA guidelines.

EXECUTIVE DIRECTOR RECOMMENDATION

The executive director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The proposed permit includes an expiration date of **March 1, 2013** according to 30 TAC §305.71, Basin Permitting.

REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a new permit to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 0.10 million gallons per day in the interim phase and a daily average flow not to exceed 0.20 million gallons per day in the final phase. The proposed wastewater treatment facility will serve the Hardin Store Road MUD.

PROJECT DESCRIPTION AND LOCATION

The Hardin Store Road MUD Wastewater Treatment Facility will be an activated sludge process plant operated in the complete mix mode. Treatment units in the interim phase will include bar screen, aeration basin, final clarifier, aerobic digester, and a chlorine contact chamber. In the final phase there will be an additional aeration basin and aerobic digester. The facility has not been constructed.

The draft permit authorizes the disposal of sludge at a TCEQ authorized land application site or co-disposal landfill.

The plant site will be located approximately 2.3 miles southwest of the intersection of Hardin Store Road and Farm-to-Market Road 2978, on the north side of Hardin Store Road, east of Mill Creek in Montgomery County, Texas.

The treated effluent will be discharged via pipe to Mill Creek; thence to Neidigk Lake; thence to Mill Creek; thence to Spring Creek in Segment No. 1008 of the San Jacinto River Basin. The unclassified receiving water uses are intermediate aquatic life use for Mill Creek and high aquatic life use for Neidigk Lake. The designated uses for Segment No. 1008 are high aquatic life use, public water supply, and contact recreation. The effluent

limitations in the draft permit will maintain and protect the existing in stream uses. In accordance with §307.5 and the TCEQ implementation procedures (January 2003) for the Texas Surface Water Quality Standards, an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. A Tier 2 review has preliminarily determined that no significant degradation of water quality is expected in Mill Creek, which has been identified as having an intermediate aquatic life use. Existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received.

Effluent limitations for the conventional effluent parameters (i.e., Biochemical Oxygen Demand or Carbonaceous Biochemical Oxygen Demand, Ammonia Nitrogen, etc.) are based on stream standards and waste load allocations for water quality limited streams as established in the Texas Water Quality Standards and the water quality management plan.

The effluent limitations in the draft permit have been reviewed for consistency with the State of Texas Water Quality Management Plan (WQMP). The proposed effluent limitations are not contained in the approved WQMP. However, these limits will be included in the next WQMP update. A Waste Load Evaluation has not been completed for the segment.

The discharge from this permit action is not expected to have an effect on any federal endangered or threatened aquatic or aquatic dependent species or proposed species or their critical habitat. This determination is based on the United States Fish and Wildlife Service's (USFWS) biological opinion on the State of Texas authorization of the Texas Pollutant Discharge Elimination System (TPDES, September 14, 1998; October 21, 1998 update). To make this determination for TPDES permits, TCEQ and EPA only considered aquatic or aquatic dependent species occurring in watersheds of critical concern or high priority as listed in Appendix A of the USFWS biological opinion. The determination is subject to reevaluation due to subsequent updates or amendments to the biological opinion. The permit does not require EPA review with respect to the presence of endangered or threatened species.

Segment 1008 is currently listed on the State's inventory of impaired and threatened waters (2004 Clean Water Act Section 303(d) list). The listing is specifically for depressed dissolved oxygen concentrations from Field Store Road to SH 249 and for elevated bacteria levels from IH 45 to the confluence with Lake Houston. This discharge enters Spring Creek downstream of the dissolved oxygen-impaired portion of the segment and will therefore not affect dissolved oxygen levels in the impaired portion. This facility is designed to provide adequate disinfection and when operated properly should not add to the bacterial impairment of the segment.

#### SUMMARY OF EFFLUENT DATA

Self-reporting data is not available since the facility is not in operation.

#### PROPOSED PERMIT CONDITIONS

The draft permit authorizes a discharge of treated domestic wastewater at an interim volume not to exceed a daily average flow of 0.10 million gallons per day and a final volume not to exceed a daily average flow of 0.20 million gallons per day.

The effluent limitations in the interim and final phase of the draft permit, based on a 30-day average, are 10 mg/l CBOD<sub>5</sub>, 15 mg/l TSS, 3 mg/l NH<sub>3</sub>-N, and 4.0 mg/l minimum dissolved oxygen (DO). The effluent shall contain a chlorine residual of at least 1.0 mg/l and shall not exceed a chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The permittee shall comply with the requirements of 30 TAC §309.13 (a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC §309.13(e).

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal and Transportation. The draft permit authorizes the disposal of sludge at a TCEQ authorized land application site or co-disposal landfill.

#### SUMMARY OF CHANGES FROM APPLICATION

None.

#### SUMMARY OF CHANGES FROM EXISTING PERMIT

N/A

#### BASIS FOR PROPOSED DRAFT PERMIT

The following items were considered in developing the proposed permit draft:

1. Application received September 20, 2007 and additional information received October 29, 2007.
2. The effluent limitations and/or conditions in the draft permit comply with the Texas Surface Water Quality Standards, 30 TAC §§307.1 - 307.10. The effluent limitations and/or conditions in the draft permit comply with the requirements in Watershed Protection, 30 TAC Chapter 311, Subchapter D: Water Quality Management in the Lake Houston Watershed.
3. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Domestic Wastewater Effluent Limitations.
4. Interoffice memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division.
5. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.
6. "Procedures to Implement the Texas Surface Water Quality Standards", Texas Commission on Environmental Quality, January 2003.
7. Texas 2004 Clean Water Act §303(d) List, Texas Commission on Environmental Quality, May 13, 2005; approved by USEPA on May 8, 2006.
8. TNRCC Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.

#### PROCEDURES FOR FINAL DECISION

When an application is declared administratively complete, the Chief Clerk sends a letter to the applicant advising the applicant to publish the Notice of Receipt of Application and Intent to Obtain Permit in the newspaper. In addition, the Chief Clerk instructs the applicant to place a copy of the application in a public

place for review and copying in the county where the facility is or will be located. This application will be in a public place throughout the comment period. The Chief Clerk also mails this notice to any interested persons and, if required, to landowners identified in the permit application. This notice informs the public about the application, and provides that an interested person may file comments on the application or request a contested case hearing or a public meeting.

Once a draft permit is completed, it is sent, along with the Executive Director's preliminary decision, as contained in the technical summary or fact sheet, to the Chief Clerk. At that time, Notice of Application and Preliminary Decision will be mailed to the same people and published in the same newspaper as the prior notice. This notice sets a deadline for making public comments. The applicant must place a copy of the Executive Director's preliminary decision and draft permit in the public place with the application. This notice sets a deadline for public comment.

Any interested person may request a public meeting on the application until the deadline for filing public comments. A public meeting is intended for the taking of public comment, and is not a contested case proceeding.

After the public comment deadline, the Executive Director prepares a response to all significant public comments on the application or the draft permit raised during the public comment period. The Chief Clerk then mails the Executive Director's Response to Comments and Final Decision to people who have filed comments, requested a contested case hearing, or requested to be on the mailing list. This notice provides that if a person is not satisfied with the Executive Director's response and decision, they can request a contested case hearing or file a request to reconsider the Executive Director's decision within 30 days after the notice is mailed.

The Executive Director will issue the permit unless a written hearing request or request for reconsideration is filed within 30 days after the Executive Director's Response to Comments and Final Decision is mailed. If a hearing request or request for reconsideration is filed, the Executive Director will not issue the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. If a contested case hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If the Executive Director calls a public meeting or the Commission grants a contested case hearing as described above, the Commission will give notice of the date, time, and place of the meeting or hearing. If a hearing request or request for reconsideration is made, the Commission will consider all public comments in making its decision and shall either adopt the Executive Director's response to public comments or prepare its own response.

For additional information about this application contact Larry Diamond at (512) 239-0037.

  
\_\_\_\_\_  
Larry Diamond  
Municipal Permits Team  
Wastewater Permitting Section (MC 148)

11-26-07  
Date

**Attachment F – Draft Permit**



TPDES PERMIT NO. WQ0014853001  
*[For TCEQ office use only -  
EPA I.D. No. TX0130010]*

TEXAS COMMISSION ON ENVIRONMENTAL  
QUALITY  
P.O. Box 13087  
Austin, Texas 78711-3087

PERMIT TO DISCHARGE WASTES  
under provisions of  
Section 402 of the Clean Water Act  
and Chapter 26 of the Texas Water Code

WYA Autumnwood, Ltd.

whose mailing address is

1401 Elm Street, Suite 4400  
Dallas, Texas 75202

is authorized to treat and discharge wastes from the Hardin Store Road MUD Wastewater Treatment Facility, SIC Code 4952

located approximately 2.3 miles southwest of the intersection of Hardin Store Road and Farm-to-Market Road 2978, on the north side of Hardin Store Road, east of Mill Creek in Montgomery County, Texas

via pipe to Mill Creek; thence to Neidigk Lake; thence to Mill Creek; thence to Spring Creek in Segment No. 1008 of the San Jacinto River Basin

only according with effluent limitations, monitoring requirements and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation, or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **March 1, 2013**.

ISSUED DATE:

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For the Commission

INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the date of issuance and lasting through the completion of expansion of the 0.20 million gallons per day (MGD) facilities the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.10 MGD; nor shall the average discharge during any two-hour period (2-hour peak) exceed 278 gallons per minute (gpm).

Effluent Characteristic	Discharge Limitations			Minimum Self-Monitoring Requirements	
	Daily Avg mg/(lbs/day)	7-day Avg mg/l	Daily Max mg/l	Report Daily Avg. & Max.	Sample Type
Flow, MGD	Report	N/A	Report	Five/week	Instantaneous
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (8.3)	15	25	One/week	Grab
Total Suspended Solids	15 (13)	25	40	One/week	Grab
Ammonia Nitrogen	3 (2.5)	6	10	One/week	Grab

2. The effluent shall contain a chlorine residual of at least 1.0 mg/l and shall not exceed a chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the completion of expansion of the 0.20 million gallons per day (MGD) facilities and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.20 MGD; nor shall the average discharge during any two-hour period (2-hour peak) exceed 556 gallons per minute (gpm).

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			<u>Minimum Self-Monitoring Requirements</u>	
	Daily Avg mg/(lbs/day)	7-day Avg mg/l	Daily Max mg/l	Report mg/l	Single Grab mg/l
Flow, MGD	Report	N/A	Report	N/A	Instantaneous
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (17)	15	25	35	Grab
Total Suspended Solids	15 (25)	25	40	60	Grab
Ammonia Nitrogen	3 (5.0)	6	10	15	Grab

- The effluent shall contain a chlorine residual of at least 1.0 mg/l and shall not exceed a chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

**DEFINITIONS AND STANDARD PERMIT CONDITIONS**

As required by Title 30 Texas Administrative Code (TAC) Chapter 305, certain regulations appear as standard conditions in waste discharge permits. 30 TAC §§305.121 - 305.129 (relating to Permit Characteristics and Conditions) as promulgated under the Texas Water Code (TWC) §§5.103 and 5.105, and the Texas Health and Safety Code (THSC) §§361.017 and 361.024(a), establish the characteristics and standards for waste discharge permits, including sewage sludge, and those sections of 40 Code of Federal Regulations (CFR) Part 122 adopted by reference by the Commission. The following text includes these conditions and incorporates them into this permit. All definitions in TWC §26.001 and 30 TAC Chapter 305 shall apply to this permit and are incorporated by reference. Some specific definitions of words or phrases used in this permit are as follows:

**1. Flow Measurements**

- a. Annual average flow - the arithmetic average of all daily flow determinations taken within the preceding 12 consecutive calendar months. The annual average flow determination shall consist of daily flow volume determinations made by a totalizing meter, charted on a chart recorder, and limited to major domestic wastewater discharge facilities with one million gallons per day or greater permitted flow.
- b. Daily average flow - the arithmetic average of all determinations of the daily flow within a period of one calendar month. The daily average flow determination shall consist of determinations made on at least four separate days. If instantaneous measurements are used to determine the daily flow, the determination shall be the arithmetic average of all instantaneous measurements taken during that month. Daily average flow determination for intermittent discharges shall consist of a minimum of three flow determinations on days of discharge.
- c. Daily maximum flow - the highest total flow for any 24-hour period in a calendar month.
- d. Instantaneous flow - the measured flow during the minimum time required to interpret the flow measuring device.
- e. 2-hour peak flow (domestic wastewater treatment plants) - the maximum flow sustained for a two-hour period during the period of daily discharge. The average of multiple measurements of instantaneous maximum flow within a two-hour period may be used to calculate the 2-hour peak flow.
- f. Maximum 2-hour peak flow (domestic wastewater treatment plants) - the highest 2-hour peak flow for any 24-hour period in a calendar month.

**2. Concentration Measurements**

- a. Daily average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.
  - i. For domestic wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.
  - ii. For all other wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration - the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.
- d. Daily discharge - the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the sampling day.

The "daily discharge" determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the "daily discharge" determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day.

- e. Fecal coliform bacteria concentration - the number of colonies of fecal coliform bacteria per 100 milliliters effluent. The daily average fecal coliform bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the  $n$ th root of the product of all measurements made in a calendar month, where  $n$  equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of fecal coliform bacteria equaling zero, a substituted value of one shall be made for input into either computation method. The 7-day average for fecal coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
  - f. Daily average loading (lbs/day) - the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as ( Flow, MGD x Concentration, mg/l x 8.34).
  - g. Daily maximum loading (lbs/day) - the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.
3. Sample Type
- a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC §319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC §319.9 (b).
  - b. Grab sample - an individual sample collected in less than 15 minutes.
4. Treatment Facility (facility) - wastewater facilities used in the conveyance, storage, treatment, recycling, reclamation and/or disposal of domestic sewage, industrial wastes, agricultural wastes, recreational wastes, or other wastes including sludge handling or disposal facilities under the jurisdiction of the Commission.
5. The term "sewage sludge" is defined as solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in 30 TAC Chapter 312. This includes the solids that have not been classified as hazardous waste separated from wastewater by unit processes.
6. Bypass - the intentional diversion of a waste stream from any portion of a treatment facility.

## MONITORING AND REPORTING REQUIREMENTS

### 1. Self-Reporting

Monitoring results shall be provided at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling and reporting in accordance with 30 TAC §§319.4 - 319.12. Unless otherwise specified, a monthly effluent report shall be submitted each month, to the Enforcement Division (MC 224), by the 20th day of the following month for each discharge that is described by this permit whether or not a discharge is made for that month. Monitoring results must be reported on an approved self-report form that is signed and certified as required by Monitoring and Reporting Requirements No. 10.

As provided by state law, the permittee is subject to administrative, civil and criminal penalties, as applicable, for negligently or knowingly violating the Clean Water Act, the TWC Chapters 26, 27, and 28, and THSC Chapter 361, including but not limited to knowingly making any false statement, representation, or certification on any report, record, or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, or falsifying, tampering with or knowingly rendering inaccurate any monitoring device or method required by this permit or violating any other requirement imposed by state or federal regulations.

### 2. Test Procedures

Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§319.11 - 319.12. Measurements, tests, and calculations shall be accurately accomplished in a representative manner.

## 3. Records of Results

- a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.
- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR Part 503), monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, records of all data used to complete the application for this permit, and the certification required by 40 CFR § 264.73(b)(9) shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, application or certification. This period shall be extended at the request of the Executive Director.
- c. Records of monitoring activities shall include the following:
  - i. date, time and place of sample or measurement;
  - ii. identity of individual who collected the sample or made the measurement.
  - iii. date and time of analysis;
  - iv. identity of the individual and laboratory who performed the analysis;
  - v. the technique or method of analysis; and
  - vi. the results of the analysis or measurement and quality assurance/quality control records.

The period during which records are required to be kept shall be automatically extended to the date of the final disposition of any administrative or judicial enforcement action that may be instituted against the permittee.

## 4. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit using approved analytical methods as specified above, all results of such monitoring shall be included in the calculation and reporting of the values submitted on the approved self-report form. Increased frequency of sampling shall be indicated on the self-report form.

## 5. Calibration of Instruments

All automatic flow measuring or recording devices and all totalizing meters for measuring flows shall be accurately calibrated by a trained person at plant start-up and as often thereafter as necessary to ensure accuracy, but not less often than annually unless authorized by the Executive Director for a longer period. Such person shall verify in writing that the device is operating properly and giving accurate results. Copies of the verification shall be retained at the facility site and/or shall be readily available for review by a TCEQ representative for a period of three years.

## 6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date to the Regional Office No. 12 and the Enforcement Division (MC 224).

## 7. Noncompliance Notification

- a. In accordance with 30 TAC §305.125(9) any noncompliance that may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.
- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:
  - i. Unauthorized discharges as defined in Permit Condition 2(g).
  - ii. Any unanticipated bypass that exceeds any effluent limitation in the permit.
  - iii. Violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.

- c. In addition to the above, any effluent violation that deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
  - d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.
8. In accordance with the procedures described in 30 TAC §§35.301 - 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.
  9. Changes in Discharges of Toxic Substances

All existing manufacturing, commercial, mining, and silvicultural permittees shall notify the Regional Office, orally or by facsimile transmission within 24 hours, and both the Regional Office and the Enforcement Division (MC 224) in writing within five (5) working days, after becoming aware of or having reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge 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; or
    - iv. The level established by the TCEQ.
  - b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine 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; or
    - iv. The level established by the TCEQ.
10. Signatories to Reports
- All reports and other information requested by the Executive Director shall be signed by the person and in the manner required by 30 TAC §305.128 (relating to Signatories to Reports).
11. All publicly owned treatment works (POTWs) must provide adequate notice to the Executive Director of the following:
    - a. Any new introduction of pollutants into the POTW from an indirect discharger that would be subject to CWA §301 or §306 if it were directly discharging those pollutants;
    - b. 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; and
    - c. For the purpose 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.

**PERMIT CONDITIONS**

## 1. General

- a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.
- b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:
  - i. Violation of any terms or conditions of this permit;
  - ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
  - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- c. The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending, or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

## 2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
- b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
- d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.
- e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
- f. A permit may be amended, suspended and reissued, or revoked for cause in accordance with 30 TAC §§305.62 and 305.66 and TWC §7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.
- h. In accordance with 30 TAC §305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility that does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for essential maintenance to assure efficient operation.
- i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under TWC §§7.051 - 7.075 (relating to Administrative Penalties), 7.101 - 7.111 (relating to Civil Penalties), and 7.141 - 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA §402, or any requirement imposed in a pretreatment program approved under the CWA §§402 (a)(3) or 402 (b)(8).

## 3. Inspections and Entry

- a. Inspection and entry shall be allowed as prescribed in the TWC Chapters 26, 27, and 28, and THSC Chapter 361.
- b. The members of the Commission and employees and agents of the Commission are entitled to enter any public or private property at any reasonable time for the purpose of inspecting and investigating conditions relating to the quality of water in the state or the compliance with any rule, regulation, permit or other order of the Commission. Members, employees, or agents of the Commission and Commission contractors are entitled to enter public or private property at any reasonable time to investigate or monitor or, if the responsible party is not responsive or there is an immediate danger to public health or the environment, to remove or remediate a condition related to the quality of water in the state. Members, employees, Commission contractors, or agents acting under this authority who enter private property shall observe the establishment's rules and regulations concerning safety, internal security, and fire protection, and if the property has management in residence, shall notify management or the person then in charge of his presence and shall exhibit proper credentials. If any member, employee, Commission contractor, or agent is refused the right to enter in or on public or private property under this authority, the Executive Director may invoke the remedies authorized in TWC § 7.002. The statement above, that Commission entry shall occur in accordance with an establishment's rules and regulations concerning safety, internal security, and fire protection, is not grounds for denial or restriction of entry to any part of the facility, but merely describes the Commission's duty to observe appropriate rules and regulations during an inspection.

## 4. Permit Amendment and/or Renewal

- a. The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:
  - i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in accordance with 30 TAC §305.534 (relating to New Sources and New Dischargers);
  - ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9; or
  - iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.
- c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.
- d. Prior to accepting or generating wastes that are not described in the permit application or that would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.
- e. In accordance with the TWC §26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.
- f. If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under CWA §307(a) for a toxic pollutant that is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit

shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition. The permittee shall comply with effluent standards or prohibitions established under CWA §307(a) for toxic pollutants within the time provided in the regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

5. Permit Transfer

- a. Prior to any transfer of this permit, Commission approval must be obtained. The Commission shall be notified in writing of any change in control or ownership of facilities authorized by this permit. Such notification should be sent to the Applications Review and Processing Team (MC 148) of the Water Quality Division.
- b. A permit may be transferred only according to the provisions of 30 TAC §305.64 (relating to Transfer of Permits) and 30 TAC §50.133 (relating to Executive Director Action on Application or WQMP update).

6. Relationship to Hazardous Waste Activities

This permit does not authorize any activity of hazardous waste storage, processing, or disposal, which requires a permit or other authorization pursuant to the Texas Health and Safety Code.

7. Relationship to Water Rights

Disposal of treated effluent by any means other than discharge directly to water in the state must be specifically authorized in this permit and may require a permit pursuant to TWC Chapter 11.

8. Property Rights

A permit does not convey any property rights of any sort, or any exclusive privilege.

9. Permit Enforceability

The conditions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstances, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

10. Relationship to Permit Application

The application pursuant to which the permit has been issued is incorporated herein; provided, however, that in the event of a conflict between the provisions of this permit and the application, the provisions of the permit shall control.

11. Notice of Bankruptcy.

- a. Each permittee shall notify the executive director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
  - i. the permittee;
  - ii. an entity (as that term is defined in 11 USC, §101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or
  - iii. an affiliate (as that term is defined in 11 USC, §101(2)) of the permittee.
- b. This notification must indicate:
  - i. the name of the permittee and the permit number(s);
  - ii. the bankruptcy court in which the petition for bankruptcy was filed; and
  - iii. the date of filing of the petition.

## OPERATIONAL REQUIREMENTS

1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.

2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC §§319.21 - 319.29 concerning the discharge of certain hazardous metals.
3. Domestic wastewater treatment facilities shall comply with the following provisions:
  - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
  - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.
4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.
5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.
6. The permittee shall remit an annual water quality fee to the Commission as required by 30 TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC §7.302(b)(6).
7. Documentation

For all written notifications to the Commission required of the permittee by this permit, the permittee shall keep and make available a copy of each such notification under the same conditions as self-monitoring data are required to be kept and made available. Except for information required for TPDES permit applications, effluent data, including effluent data in permits, draft permits and permit applications, and other information specified as not confidential in 30 TAC §1.5(d), any information submitted pursuant to this permit may be claimed as confidential by the submitter. Any such claim must be asserted in the manner prescribed in the application form or by stamping the words "confidential business information" on each page containing such information. If no claim is made at the time of submission, information may be made available to the public without further notice. If the Commission or Executive Director agrees with the designation of confidentiality, the TCEQ will not provide the information for public inspection unless required by the Texas Attorney General or a court pursuant to an open records request. If the Executive Director does not agree with the designation of confidentiality, the person submitting the information will be notified.

8. Facilities that generate domestic wastewater shall comply with the following provisions; domestic wastewater treatment facilities at permitted industrial sites are excluded.
  - a. Whenever flow measurements for any domestic sewage treatment facility reach 75% of the permitted daily average or annual average flow for three consecutive months, the permittee must initiate engineering and financial planning for expansion and/or upgrading of the domestic wastewater treatment and/or collection facilities. Whenever the flow reaches 90% of the permitted daily average or annual average flow for three consecutive months, the permittee shall obtain necessary authorization from the Commission to commence construction of the necessary additional treatment and/or collection facilities. In the case of a domestic wastewater treatment facility that reaches 75% of the permitted daily average or annual average flow for three consecutive months, and the planned population to be served or the quantity of waste produced is not expected to exceed the design limitations of the treatment facility, the permittee shall submit an engineering report supporting this claim to the Executive Director of the Commission.

If in the judgment of the Executive Director the population to be served will not cause permit noncompliance, then the requirement of this section may be waived. To be effective, any waiver must be in writing and signed by the Director of the Enforcement Division (MC 149) of the Commission, and such waiver of these requirements will be reviewed upon expiration of the existing permit; however, any such waiver shall not be interpreted as condoning or excusing any violation of any permit parameter.

- b. The plans and specifications for domestic sewage collection and treatment works associated with any domestic permit must be approved by the Commission and failure to secure approval before commencing construction of such works or making a discharge is a violation of this permit and each day is an additional violation until approval has been secured.

- c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.
9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.
11. Facilities that generate industrial solid waste as defined in 30 TAC §335.1 shall comply with these provisions:
  - a. Any solid waste, as defined in 30 TAC §335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
  - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
  - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC §335.8(b)(1), to the Environmental Cleanup Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
  - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Registration, Review, and Reporting Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC §335.5.
  - e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well, container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.
  - f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC Chapter 335 and must include the following, as it pertains to wastewater treatment and discharge:
    - i. Volume of waste and date(s) generated from treatment process;
    - ii. Volume of waste disposed of on-site or shipped off-site;
    - iii. Date(s) of disposal;
    - iv. Identity of hauler or transporter;
    - v. Location of disposal site; and
    - vi. Method of final disposal.
- The above records shall be maintained on a monthly basis. The records shall be retained at the facility site, or shall be readily available for review by authorized representatives of the TCEQ for at least five years.
12. For industrial facilities to which the requirements of 30 TAC Chapter 335 do not apply, sludge and solid wastes, including tank cleaning and contaminated solids for disposal, shall be disposed of in accordance with THSC Chapter 361.

## SLUDGE PROVISIONS

The permittee is authorized to dispose of sludge only at a Texas Commission on Environmental Quality (TCEQ) authorized land application site or co-disposal landfill. **The disposal of sludge by land application on property owned, leased, or under the direct control of the permittee is a violation of the permit unless the site is authorized with the TCEQ. This provision does not authorize Distribution and Marketing of sludge. This provision does not authorize land application of Class A Sludge. This provision does not authorize the permittee to land apply sludge on property owned, leased or under the direct control of the permittee.**

### SECTION I. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE LAND APPLICATION

#### A. General Requirements

1. The permittee shall handle and dispose of sewage sludge in accordance with 30 TAC Chapter 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge.
2. In all cases, if the person (permit holder) who prepares the sewage sludge supplies the sewage sludge to another person for land application use or to the owner or leaseholder of the land, the permit holder shall provide necessary information to the parties who receive the sludge to assure compliance with these regulations.
3. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the sewage sludge disposal practice.

#### B. Testing Requirements

1. Sewage sludge shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method, that receives the prior approval of the TCEQ for the contaminants listed in Table 1 of 40 CFR §261.24. Sewage sludge failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Registration, Review, and Reporting Division and the Regional Director (MC Region 12) within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Registration, Review, and Reporting Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 12) and the Water Quality Compliance Monitoring Team (MC 224) of the Enforcement Division by September 1 of each year.

2. Sewage sludge shall not be applied to the land if the concentration of the pollutants exceeds the pollutant concentration criteria in Table 1. The frequency of testing for pollutants in Table 1 is found in Section I.C.

TABLE 1

<u>Pollutant</u>	<u>Ceiling Concentration</u> (Milligrams per kilogram)*
Arsenic	75
Cadmium	85
Chromium	3000
Copper	4300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
PCBs	49
Selenium	100
Zinc	7500

\* Dry weight basis

### 3. Pathogen Control

All sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following methods to ensure that the sludge meets either the Class A or Class B pathogen requirements.

- a. Six alternatives are available to demonstrate compliance with Class A sewage sludge. The first 4 options require either the density of fecal coliform in the sewage sludge be less than 1000 Most Probable Number (MPN) per gram of total solids (dry weight basis), or the density of Salmonella sp. bacteria in the sewage sludge be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. Below are the additional requirements necessary to meet the definition of a Class A sludge.

Alternative 1 - The temperature of the sewage sludge that is used or disposed shall be maintained at or above a specific value for a period of time. See 30 TAC §312.82(a)(2)(A) for specific information.

Alternative 2 - The pH of the sewage sludge that is used or disposed shall be raised to above 12 std. units and shall remain above 12 std. units for 72 hours.

The temperature of the sewage sludge shall be above 52° Celsius for 12 hours or longer during the period that the pH of the sewage sludge is above 12 std. units.

At the end of the 72-hour period during which the pH of the sewage sludge is above 12 std. units, the sewage sludge shall be air dried to achieve a percent solids in the sewage sludge greater than 50%.

Alternative 3 - The sewage sludge shall be analyzed for enteric viruses prior to pathogen treatment. The limit for enteric viruses is less than one plaque-forming unit per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC §312.82(a)(2)(C)(i-iii) for specific information. The sewage sludge shall be analyzed for viable helminth ova prior to pathogen treatment. The limit for viable helminth ova is less than one per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC §312.82(a)(2)(C)(iv-vi) for specific information.

Alternative 4 - The density of enteric viruses in the sewage sludge shall be less than one plaque-forming unit per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. The density of viable helminth ova in the sewage sludge shall be less than one per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed.

Alternative 5 (PFRP) - Sewage sludge that is used or disposed of shall be treated in one of the processes to Further Reduce Pathogens (PFRP) described in 40 CFR Part 503, Appendix B. PFRP include composting, heat drying, heat treatment, and thermophilic aerobic digestion.

Alternative 6 (PFRP Equivalent) - Sewage sludge that is used or disposed of shall be treated in a process that has been approved by the U. S. Environmental Protection Agency (EPA) as being equivalent to those in Alternative 5.

- b. Three alternatives are available to demonstrate compliance with Class B criteria for sewage sludge.

Alternative 1 -

- i. A minimum of seven random samples of the sewage sludge shall be collected within 48 hours of the time the sewage sludge is used or disposed of during each monitoring episode for the sewage sludge.
- ii. The geometric mean of the density of fecal coliform in the samples collected shall be less than either 2,000,000 MPN per gram of total solids (dry weight basis) or 2,000,000 Colony Forming Units per gram of total solids (dry weight basis).

Alternative 2 - Sewage sludge that is used or disposed of shall be treated in one of the Processes to Significantly Reduce Pathogens (PSRP) described in 40 CFR Part 503, Appendix B, so long as all of the following requirements are met by the generator of the sewage sludge.

- i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;
- ii. An independent Texas Licensed Professional Engineer must make a certification to the generator of a sewage sludge that the wastewater treatment facility generating the sewage sludge is designed to achieve one of the PSRP at the permitted design loading of the facility. The certification need only be repeated if the design loading of the facility is increased. The certification shall include a statement indicating the design meets all the applicable standards specified in Appendix B of 40 CFR Part 503;
- iii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established EPA final guidance;
- iv. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review; and
- v. If the sewage sludge is generated from a mixture of sources, resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the PSRP, and shall meet the certification, operation, and record keeping requirements of this paragraph.

Alternative 3 - Sewage sludge shall be treated in an equivalent process that has been approved by the EPA so long as all of the following requirements are met by the generator of the sewage sludge.

- i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;
- ii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established EPA final guidance;
- iii. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review;
- iv. The executive director will accept from the EPA a finding of equivalency to the defined PSRP; and

- v. If the sewage sludge is generated from a mixture of sources resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the processes to significantly reduce pathogens, and shall meet the certification, operation, and record keeping requirements of this paragraph.

In addition, the following site restrictions must be met if Class B sludge is land applied:

- vi. Food crops with harvested parts that touch the sewage sludge/soil mixture and are totally above the land surface shall not be harvested for 14 months after application of sewage sludge.
- vii. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of sewage sludge when the sewage sludge remains on the land surface for 4 months or longer prior to incorporation into the soil.
- viii. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of sewage sludge when the sewage sludge remains on the land surface for less than 4 months prior to incorporation into the soil.
- ix. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of sewage sludge.
- x. Animals shall not be allowed to graze on the land for 30 days after application of sewage sludge.
- xi. Turf grown on land where sewage sludge is applied shall not be harvested for one year after application of the sewage sludge when the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- xii. Public access to land with a high potential for public exposure shall be restricted for one year after application of sewage sludge.
- xiii. Public access to land with a low potential for public exposure shall be restricted for 30 days after application of sewage sludge.
- xiv. Land application of sludge shall be in accordance with the buffer zone requirements found in 30 TAC §312.44.

#### 4. Vector Attraction Reduction Requirements

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following alternatives 1 through 10 for Vector Attraction Reduction.

Alternative 1 - The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.

Alternative 2 - If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius (C). Volatile solids must be reduced by less than 17% to demonstrate compliance.

Alternative 3 - If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with a percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° C. Volatile solids must be reduced by less than 15% to demonstrate compliance.

Alternative 4 - The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° C.

Alternative 5 - Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° C and the average temperature of the sewage sludge shall be higher than 45° C.

- Alternative 6 - The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.
- Alternative 7 - The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.
- Alternative 8 - The percent solids of sewage sludge that contains unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 90% based on the moisture content and total solids prior to mixing with other materials at the time the sludge is used. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.
- Alternative 9 -
  - i. Sewage sludge shall be injected below the surface of the land.
  - ii. No significant amount of the sewage sludge shall be present on the land surface within one hour after the sewage sludge is injected.
  - iii. When sewage sludge that is injected below the surface of the land is Class A with respect to pathogens, the sewage sludge shall be injected below the land surface within eight hours after being discharged from the pathogen treatment process.
- Alternative 10-
  - i. Sewage sludge applied to the land surface or placed on a surface disposal site shall be incorporated into the soil within six hours after application to or placement on the land.
  - ii. When sewage sludge that is incorporated into the soil is Class A with respect to pathogens, the sewage sludge shall be applied to or placed on the land within eight hours after being discharged from the pathogen treatment process.

**C. Monitoring Requirements**

- Toxicity Characteristic Leaching Procedure (TCLP) Test - once during the term of this permit
- PCBs - once during the term of this permit

All metal constituents and Fecal coliform or *Salmonella sp.* bacteria shall be monitored at the appropriate frequency shown below, pursuant to 30 TAC §312.46(a)(1):

<u>Amount of sewage sludge (*) metric tons per 365-day period</u>	<u>Monitoring Frequency</u>
0 to less than 290	Once/Year
290 to less than 1,500	Once/Quarter
1,500 to less than 15,000	Once/Two Months
15,000 or greater	Once/Month

(\*) *The amount of bulk sewage sludge applied to the land (dry weight basis).*

Representative samples of sewage sludge shall be collected and analyzed in accordance with the methods referenced in 30 TAC §312.7.

**SECTION II. REQUIREMENTS SPECIFIC TO BULK SEWAGE SLUDGE FOR APPLICATION TO THE LAND MEETING CLASS A or B PATHOGEN REDUCTION AND THE CUMULATIVE LOADING RATES IN TABLE 2, OR CLASS B PATHOGEN REDUCTION AND THE POLLUTANT CONCENTRATIONS IN TABLE 3**

For those permittees meeting Class A or B pathogen reduction requirements and that meet the cumulative loading rates in Table 2 below, or the Class B pathogen reduction requirements and contain concentrations of pollutants below listed in Table 3, the following conditions apply:

**A. Pollutant Limits**

**Table 2**

<u>Pollutant</u>	<u>Cumulative Pollutant Loading Rate (pounds per acre)*</u>
Arsenic	36
Cadmium	35
Chromium	2677
Copper	1339
Lead	268
Mercury	15
Molybdenum	Report Only
Nickel	375
Selenium	89
Zinc	2500

**Table 3**

<u>Pollutant</u>	<u>Cumulative Pollutant Loading Rate (pounds per acre)*</u>
Arsenic	36
Cadmium	35
Chromium	2677
Copper	1339
Lead	268
Mercury	15
Molybdenum	Report Only
Nickel	375
Selenium	89
Zinc	2500

\* Dry weight basis

**B. Pathogen Control**

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, a reclamation site, shall be treated by either Class A or Class B pathogen reduction requirements as defined above in Section I.B.3.

**C. Management Practices**

1. Bulk sewage sludge shall not be applied to agricultural land, forest, a public contact site, or a reclamation site that is flooded, frozen, or snow-covered so that the bulk sewage sludge enters a wetland or other waters in the State.
2. Bulk sewage sludge not meeting Class A requirements shall be land applied in a manner that complies with the Management Requirements in accordance with 30 TAC §312.44.
3. Bulk sewage sludge shall be applied at or below the agronomic rate of the cover crop.

4. An information sheet shall be provided to the person who receives bulk sewage sludge sold or given away. The information sheet shall contain the following information:
  - a. The name and address of the person who prepared the sewage sludge that is sold or given away in a bag or other container for application to the land.
  - b. A statement that application of the sewage sludge to the land is prohibited except in accordance with the instruction on the label or information sheet.
  - c. The annual whole sludge application rate for the sewage sludge application rate for the sewage sludge that does not cause any of the cumulative pollutant loading rates in Table 2 above to be exceeded, unless the pollutant concentrations in Table 3 found in Section II above are met.

#### D. Notification Requirements

1. If bulk sewage sludge is applied to land in a State other than Texas, written notice shall be provided prior to the initial land application to the permitting authority for the State in which the bulk sewage sludge is proposed to be applied. The notice shall include:
  - a. The location, by street address, and specific latitude and longitude, of each land application site.
  - b. The approximate time period bulk sewage sludge will be applied to the site.
  - c. The name, address, telephone number, and National Pollutant Discharge Elimination System permit number (if appropriate) for the person who will apply the bulk sewage sludge.
2. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the sewage sludge disposal practice.

#### E. Record keeping Requirements

The sludge documents will be retained at the facility site and/or shall be readily available for review by a TCEQ representative. The person who prepares bulk sewage sludge or a sewage sludge material shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative for a period of five years. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC §312.47 for persons who land apply.

1. The concentration (mg/kg) in the sludge of each pollutant listed in Table 3 above and the applicable pollutant concentration criteria (mg/kg), or the applicable cumulative pollutant loading rate and the applicable cumulative pollutant loading rate limit (lbs/ac) listed in Table 2 above.
2. A description of how the pathogen reduction requirements are met (including site restrictions for Class B sludges, if applicable).
3. A description of how the vector attraction reduction requirements are met.
4. A description of how the management practices listed above in Section II.C are being met.
5. The following certification statement:

"I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC §312.82(a) or (b) and the vector attraction reduction requirements in 30 TAC §312.83(b) have been met for each site on which bulk sewage sludge is applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."
6. The recommended agronomic loading rate from the references listed in Section II.C.3. above, as well as the actual agronomic loading rate shall be retained.

The person who applies bulk sewage sludge or a sewage sludge material shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative indefinitely. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC §312.47 for persons who land apply.

1. A certification statement that all applicable requirements (specifically listed) have been met, and that the permittee understands that there are significant penalties for false certification including fine and imprisonment. See 30 TAC §312.47(a)(4)(A)(ii) or 30 TAC §312.47(a)(5)(A)(ii), as applicable, and to the permittee's specific sludge treatment activities.
2. The location, by street address, and specific latitude and longitude, of each site on which sludge is applied.
3. The number of acres in each site on which bulk sludge is applied.
4. The date and time sludge is applied to each site.
5. The cumulative amount of each pollutant in pounds/acre listed in Table 2 applied to each site.
6. The total amount of sludge applied to each site in dry tons.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

#### F. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 12 and Water Quality Compliance Monitoring Team (MC 224) of the Enforcement Division, by September 1 of each year the following information:

1. Results of tests performed for pollutants found in either Table 2 or 3 as appropriate for the permittee's land application practices.
2. The frequency of monitoring listed in Section I.C. that applies to the permittee.
3. Toxicity Characteristic Leaching Procedure (TCLP) results.
4. Identity of hauler(s) and TCEQ transporter number.
5. PCB concentration in sludge in mg/kg.
6. Date(s) of disposal.
7. Owner of disposal site(s).
8. Texas Commission on Environmental Quality registration number, if applicable.
9. Amount of sludge disposal dry weight (lbs/acre) at each disposal site.
10. The concentration (mg/kg) in the sludge of each pollutant listed in Table 1 (defined as a monthly average) as well as the applicable pollutant concentration criteria (mg/kg) listed in Table 3 above, or the applicable pollutant loading rate limit (lbs/acre) listed in Table 2 above if it exceeds 90% of the limit.
11. Level of pathogen reduction achieved (Class A or Class B).
12. Alternative used as listed in Section I.B.3.(a. or b.). Alternatives describe how the pathogen reduction requirements are met. If Class B sludge, include information on how site restrictions were met.
13. Vector attraction reduction alternative used as listed in Section I.B.4.
14. Annual sludge production in dry tons/year.

15. Amount of sludge land applied in dry tons/year.
16. The certification statement listed in either 30 TAC §312.47(a)(4)(A)(ii) or 30 TAC §312.47(a)(5)(A)(ii) as applicable to the permittee's sludge treatment activities, shall be attached to the annual reporting form.
17. When the amount of any pollutant applied to the land exceeds 90% of the cumulative pollutant loading rate for that pollutant, as described in Table 2, the permittee shall report the following information as an attachment to the annual reporting form.
  - a. The location, by street address, and specific latitude and longitude.
  - b. The number of acres in each site on which bulk sewage sludge is applied.
  - c. The date and time bulk sewage sludge is applied to each site.
  - d. The cumulative amount of each pollutant (i.e., pounds/acre) listed in Table 2 in the bulk sewage sludge applied to each site.
  - e. The amount of sewage sludge (i.e., dry tons) applied to each site.

The above records shall be maintained on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

**SECTION III. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE DISPOSED IN A MUNICIPAL SOLID WASTE LANDFILL**

- A. The permittee shall handle and dispose of sewage sludge in accordance with 30 TAC Chapter 330 and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the sewage sludge meets the requirements in 30 TAC Chapter 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- B. If the permittee generates sewage sludge and supplies that sewage sludge to the owner or operator of a Municipal Solid Waste Landfill (MSWLF) for disposal, the permittee shall provide to the owner or operator of the MSWLF appropriate information needed to be in compliance with the provisions of this permit.
- C. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the sewage sludge disposal practice.
- D. Sewage sludge shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I (Toxicity Characteristic Leaching Procedure) or other method that receives the prior approval of the TCEQ for contaminants listed in Table 1 of 40 CFR §261.24. Sewage sludge failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

Following failure of any TCLP test, the management or disposal of sewage sludge at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Registration, Review, and Reporting Division and the Regional Director (MC Region 12 ) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Registration, Review, and Reporting Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 12) and the Water Quality Compliance Monitoring Team (MC 224) of the Enforcement Division by September 1 of each year.

- E. Sewage sludge shall be tested as needed, in accordance with the requirements of 30 TAC Chapter 330.
- F. Record keeping Requirements

The permittee shall develop the following information and shall retain the information for five years.

1. The description (including procedures followed and the results) of all liquid Paint Filter Tests performed.
2. The description (including procedures followed and results) of all TCLP tests performed.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

G. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 12) and Water Quality Compliance Monitoring Team (MC 224) of the Enforcement Division by September 1 of each year the following information:

1. Toxicity Characteristic Leaching Procedure (TCLP) results.
2. Annual sludge production in dry tons/year.
3. Amount of sludge disposed in a municipal solid waste landfill in dry tons/year.
4. Amount of sludge transported interstate in dry tons/year.
5. A certification that the sewage sludge meets the requirements of 30 TAC Chapter 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
6. Identity of hauler(s) and transporter registration number.
7. Owner of disposal site(s).
8. Location of disposal site(s).
9. Date(s) of disposal.
10. The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

**OTHER REQUIREMENTS**

1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.  
  
This Category C facility must be operated by a chief operator or an operator holding a Category C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift that does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.
2. The facility is not located in the Coastal Management Program boundary.
3. The permittee is hereby placed on notice that this permit may be reviewed by the TCEQ after the completion of any new intensive water quality survey on Segment No. 1008 of the San Jacinto River Basin and any subsequent updating of the water quality model for Segment No. 1008, in order to determine if the limitations and conditions contained herein are consistent with any such revised model. The permit may be amended, pursuant to 30 TAC §305.62, as a result of such review. The permittee is also hereby placed on notice that effluent limits may be made more stringent at renewal based on, for example, any change to modeling protocol approved in the TCEQ Continuing Planning Process.
4. The permittee shall comply with the requirements of 30 TAC §309.13 (a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC §309.13(e).
5. The permittee shall comply with 30 TAC §311.36, which requires the permittees of all domestic wastewater treatment facilities discharging into the Lake Houston Watershed to install dual-feed chlorination systems capable of automatically changing from one cylinder to another if gaseous chlorination is used for disinfection.
6. Reporting requirements according to 30 TAC Sections 319.1-319.11 and any additional effluent reporting requirements contained in this permit are suspended from the effective date of the permit until plant startup or discharge, whichever occurs first, from the facility described by this permit. The permittee shall provide written notice to the TCEQ Regional Office (MC Region 12) and the Applications Review and Processing Team (MC 148) of the Water Quality Division at least forty-five (45) days prior to plant startup or anticipated discharge, whichever occurs first and prior to completion of each additional phase.
7. Prior to construction of the interim phase and final phase treatment facilities, the permittee shall submit to the TCEQ Wastewater Permitting Section (MC 148) a summary submittal letter in accordance with the requirements in 30 TAC Section 317.1. If requested by the Wastewater Permitting Section, the permittee shall submit plans, specifications and a final engineering design report which comply with 30 TAC Chapter 317, Design Criteria for Sewerage Systems. The permittee shall clearly show how the treatment system will meet the final permitted effluent limitations required on Pages 2 and 2a of the permit.
8. The permittee shall provide facilities for the protection of its wastewater treatment facilities from a 100-year flood.

**Attachment G – Compliance History of the  
Applicant and Facility**

# Compliance History

Customer/Respondent/Owner-Operator: CN603247693 WYA Autumnwood, Ltd. Classification: Rating:  
Regulated Entity: RN105347132 HARDIN STORE ROAD MUD WWTP Classification: Site Rating:  
'D Number(s):  
Location: THE PROPOSED WWTP WILL BE LOCATED APPROX 2.3 MI SOUTHWEST OF THE INTERSECTION OF HARDIN STORE ROAD AND FM 2978. PLANT TO BE LOCATED ON THE NORTH SIDE OF HARDIN STORE RD, EAST OF MILL CREEK  
TCEQ Region: REGION 12 - HOUSTON  
Date Compliance History Prepared: September 18, 2008  
Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.  
Compliance Period: September 20, 2002 to September 20, 2007  
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History  
Name: Phone:

## Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

## Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
  - B. Any criminal convictions of the state of Texas and the federal government.  
N/A
  - C. Chronic excessive emissions events.  
N/A
  - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
  - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
  - F. Environmental audits.  
N/A
  - G. Type of environmental management systems (EMSs).  
N/A
  - H. Voluntary on-site compliance assessment dates.  
N/A
  - I. Participation in a voluntary pollution reduction program.  
N/A
  - J. Early compliance.  
N/A
- Sites Outside of Texas  
N/A

## Compliance History

Customer/Respondent/Owner-Operator:	CN603247693      WYA Autumnwood, Ltd.	Classification: AVERAGE	Rating: 3.01
Regulated Entity:	RN105347132      HARDIN STORE ROAD MUD WWTP	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):			
Location:	THE PROPOSED WWTP WILL BE LOCATED APPROX 2.3 MI SOUTHWEST OF THE INTERSECTION OF HARDIN STORE ROAD AND FM 2978. PLANT TO BE LOCATED ON THE NORTH SIDE OF HARDIN STORE RD, EAST OF MILL CREEK		Rating Date: 9/1/2008 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	October 01, 2008		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	September 20, 2002 to October 01, 2008		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Larry Diamond	Phone:	0037

### Site Compliance History Components

- |  |           |
|--|-----------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes       |
| 2. Has there been a (known) change in ownership of the site during the compliance period?    | No        |
| 3. If Yes, who is the current owner?   | N/A _____ |
| 4. If Yes, who was/were the prior owner(s)?  | N/A _____ |
| 5. When did the change(s) in ownership occur?  | N/A _____ |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
- B. Any criminal convictions of the state of Texas and the federal government.  
N/A
- C. Chronic excessive emissions events.  
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
N/A
- F. Environmental audits.  
N/A
- G. Type of environmental management systems (EMSs).  
N/A
- H. Voluntary on-site compliance assessment dates.  
N/A
- I. Participation in a voluntary pollution reduction program.  
N/A
- J. Early compliance.  
N/A

Sites Outside of Texas

Buddy Garcia, *Chairman*  
Larry R. Soward, *Commissioner*  
Bryan W. Shaw, Ph.D., *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

October 17, 2008

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

Re: **Application by WYA Autumnwood, Ltd. for Permit No. WQ0014853001**  
**Docket No. 2008-0751-MWD**

Dear Ms. Castañuela:

The attached mailing list was inadvertently left off the Executive Director's Response to Hearing Requests filed on October 10, 2008. Please include the attached mailing list with the Executive Director's Response to Hearing Requests. If you have any questions, please do not hesitate to contact me at (512) 239-0619. I have filed this original letter and eleven copies with the Office of the Chief Clerk and sent by mail to everyone on the attached mailing list. Thank you.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "D C", written over a horizontal line.

Dede Sigman, Staff Attorney  
Environmental Law Division  
State Bar No. 24044640  
Representing the Executive Director of the  
Texas Commission on Environmental Quality

CC: See attached mailing list.

TEXAS  
COMMISSION  
ON ENVIRONMENTAL  
QUALITY

2008 OCT 17 PM 4:24  
CHIEF CLERK'S OFFICE

**MAILING LIST**  
**WYA AUTUMNWOOD, LTD.**  
**DOCKET NO. 2008-0751-MWD; PERMIT NO. WQ0014853001**

FOR THE APPLICANT:

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FOR OFFICE OF PUBLIC ASSISTANCE:

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Texas Commission on Environmental Quality  
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FOR ALTERNATIVE DISPUTE  
RESOLUTION:

Mr. Kyle Lucas  
Texas Commission on Environmental Quality  
Alternative Dispute Resolution, MC-222  
P.O. Box 13087  
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FOR THE CHIEF CLERK:

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FRANKIE ADKINS  
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GERALD ALLCORN  
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MAGNOLIA TX 77354

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32007 ANNE LN  
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LARRY ANDERSON  
26026 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

ANN BERGER  
26 LOS ENCINOS CT  
MAGNOLIA TX 77354

NEELI ANDERSON  
610 TALL PINES DR  
MAGNOLIA TX 77354

ELIZABETH BERGERON  
902 TALL PINES DR  
MAGNOLIA TX 77354

TOM BERGERON  
902 TALL PINES DR  
MAGNOLIA TX 77354

MARY BROWDER  
26814 CHEROKEE LN  
MAGNOLIA TX 77354

STEPHEN BIEHL  
28314 HARDIN STORE RD  
MAGNOLIA TX 77354

CLINT BROWN  
29518 BROWNSVILLE ST  
MAGNOLIA TX 77354

BEVERLY BIERMAN  
25728 HARDIN STORE RD  
MAGNOLIA TX 77354

PAUL BROWN  
10 LOS ENCINOS CT  
MAGNOLIA TX 77354-6486

BILL BIERMAN  
25728 HARDIN STORE RD  
MAGNOLIA TX 77354

RITA M BROWN  
27107 YELLOW ROSE LN  
MAGNOLIA TX 77354

SARA BOSWELL  
27923 FM 2978 RD  
MAGNOLIA TX 77354-6510

JAMES R BUCHANAN  
26306 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

ALAN R BOYD  
26310 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

STEPHANIE BUNNER  
11910 MAUREENS WAY  
PINEHURST TX 77362

MARGARET MARIE BOYD  
6102 RANCH PARK DR  
MAGNOLIA TX 77354

PAMELA CANNON  
6 RIATA DR  
MAGNOLIA TX 77354

EDNA BRADLEY  
26433 FM 2978 RD  
MAGNOLIA TX 77354

NANCY CARMICHAEL  
26114 WILDFLOWER DR  
MAGNOLIA TX 77354

CAROLINE BRASWELL  
28206 HARDIN STORE RD  
MAGNOLIA TX 77354-5503

ANGELA CARMOUCHE  
307 PIN OAK LN  
MAGNOLIA TX 77354

J C BRASWELL  
28206 HARDIN STORE RD  
MAGNOLIA TX 77354-5503

GARY CARMOUCHE  
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MAGNOLIA TX 77354

MERRY BROW  
828 DECKER FORREST BLVD  
MAGNOLIA TX 77354

KIMBERLY CARPENTER  
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MAGNOLIA TX 77354

SCOTT CARPENTER  
31943 PARKWAY ST  
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CONCERNED CITIZEN  
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GORDON CASEY  
203 NEIDIGK SAWMILL RD  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
29826 MIDLAND ST  
MAGNOLIA TX 77354

VENANZIO CASSATA  
12019 SAMANTHA LN  
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CONCERNED CITIZEN  
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12022 HELENE CT  
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CONCERNED CITIZEN  
403 ROBBIE LEE RD  
MAGNOLIA TX 77354

KATHLEEN CHERNECKY  
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1218 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
330 ROBBIE LEE RD  
MAGNOLIA TX 77354

LESLIE CLEWETT  
1218 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
803 TALL PINES DR  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
29215 ABERDEEN DR  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
27311 BUTTERCUP LN  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
12222 PINE SHADOWS LN  
PINEHURST TX 77362

CONCERNED CITIZEN  
902 TALL PINES DR  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
27423 LILY CT  
MAGNOLIA TX 77354-2936

CONCERNED CITIZEN  
202 TALL PINES DR  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
26110 WILDFLOWER DR  
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PATSY S COWAN  
27631 SHANNON CIR  
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CONCERNED CITIZEN  
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CLIFF CRANSON  
25906 HARDIN STORE RD  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
12423 WOODLAKE ST  
PINEHURST TX 77362

MICHELL CRANSON  
25906 HARDIN STORE RD  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
26435 BAYOU TESCH DR  
MAGNOLIA TX 77354

BRIAN CROWE  
11114 AUTUMN MIST CV  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
12215 OAK HOLLOW LN  
PINEHURST TX 77362

LISA CROWE  
11114 AUTUMN MIST CV  
MAGNOLIA TX 77354

CONCERNED CITIZEN  
6606 FM 1488 RD  
MAGNOLIA TX 77354-2544

CAREN CUTLIP  
34 RANCH CREEK WAY  
MAGNOLIA TX 77354-6487

CONCERNED CITIZEN  
26151 HARDIN STORE RD  
MAGNOLIA TX 77354

GREY CUTLIP  
34 RANCH CREEK WAY  
MAGNOLIA TX 77354-6487

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10214 CADDO TRL  
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AVA DEERDOFF  
31903 VALLIE ST  
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CONCERNED CITIZEN  
903 TALL PINES DR  
MAGNOLIA TX 77354

CONNIE DELORME  
27207 S CREEK DR  
MAGNOLIA TX 77354-3750

CONCERNED CITIZEN  
26507 FLOWER MOUND LN  
MAGNOLIA TX 77354

RONALD DELORME  
26806 CHEROKEE LN  
MAGNOLIA TX 77354

HOPE COWAN  
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PINEHURST TX 77362

JUDY FISCHER  
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MAGNOLIA TX 77354

RHIANNON DODGE  
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PINEHURST TX 77362

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CHRISTINA FORTUNATO  
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MAGNOLIA TX 77354

BILLY FREE  
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DAVID P DURKIN  
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CHERI FRIDAY  
9125 SHADY LN  
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EVERETT S ENGLAND, JR  
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MAGNOLIA TX 77354

JERRY FUTCH  
522 TAIL PINES DR  
MAGNOLIA TX 77354

SHELLEY ENGLAND  
26315 PIN OAK DR  
MAGNOLIA TX 77354

DEAN GAERTNER  
27002 MESA VERDE DR  
MAGNOLIA TX 77354

VALORIE ERICKSON  
33315 CRIPPLE CREEK DR  
PINEHURST TX 77362

BILL GALLOWAY  
7 RIATA DR  
MAGNOLIA TX 77354

CORINA EVANS  
11810 LOIS LN  
PINEHURST TX 77362

LAURIE GALLOWAY  
7 RIATA DR  
MAGNOLIA TX 77354

CHARLES FALLS  
28402 FOXWOOD DR  
PINEHURST TX 77362

DEBORAH K GARDNER  
29210 INVERNESS DR  
MAGNOLIA TX 77354

JASON GARDNER  
9403 NAVAJO RD  
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MARY BETH GRANGER  
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MAGNOLIA TX 77354

SHANNON GARDNER  
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MAGNOLIA TX 77354

BETTY J GREEN  
27307 BUTTERCUP LN  
MAGNOLIA TX 77354

EILEEN R GARZA  
26327 PIN OAK DR  
MAGNOLIA TX 77354

CHRISTINA GROSS  
21330 AMESBURY MEADOW LN  
SPRING TX 77379-1812

RALPH N GATES, JR  
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MAGNOLIA TX 77354

J M GRUPA  
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MAGNOLIA TX 77354

KIMBERLY HALL  
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MAGNOLIA TX 77354

MATT JENSEN  
11830 ELIZABETH CT  
PINEHURST TX 77362

JOHN HOBBS  
26819 CARTER RD  
MAGNOLIA TX 77354

SHIRLEY JOHNSON  
27114 DECKER WOODS DR  
MAGNOLIA TX 77354

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WILLIAM HOEKSTRA  
5 LOS ENCINOS CT  
MAGNOLIA TX 77354

IRMA LUCILLE JONES  
10006 SENECA TRL  
MAGNOLIA TX 77354

GLORIA J HOFFART  
30006 AMARILLO ST  
MAGNOLIA TX 77354

JOHN A JONES  
10006 SENECA TRL  
MAGNOLIA TX 77354

LINDA HOOVER  
26502 PIN OAK DR  
MAGNOLIA TX 77354

MARY JONES  
12010 HICKORY WOOD ST  
PINEHURST TX 77362

DEBBIE HOWERY  
27540 HARDIN STORE RD  
MAGNOLIA TX 77354

RACHAEL JONES  
31834 SPRING LN  
PINEHURST TX 77362

MICHAEL KEILLER  
11 LOS ENCINOS CT  
MAGNOLIA TX 77354

JOHNNY MAHONEY  
32347 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

DAVID KESEIAN  
619 TALL PINES DR  
MAGNOLIA TX 77354

DERRILL A MAIGMAUD  
26303 RIMWICK FOREST DR  
MAGNOLIA TX 77354

FRANK KLOVENSKI  
1500 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

DIANA MAIWALD  
26135 HARDIN STORE RD  
MAGNOLIA TX 77354

JUDY KLOVENSKI  
1500 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

LOUIE MALEK  
29619 TEMPLE ST  
MAGNOLIA TX 77354-2924

CLUTTY KNAPP  
202 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

KARI GRIGGS MARTIN  
26303 PIN OAK DR  
MAGNOLIA TX 77354

KRISTINA KNAPP  
202 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

MARTHA MARTIN  
12006 HELENE CT  
PINEHURST TX 77362

KAREN LADENHEIM  
11843 LOIS LN  
PINEHURST TX 77362

JENNIFER MAY  
12127 BROKEN BOW LN  
PINEHURST TX 77362

MARTIN LADENHEIM  
11843 LOIS LN  
PINEHURST TX 77362

STACY MAY  
12013 VIOLA CT  
PINEHURST TX 77362

JUDITH K LEWIS  
25803 WILDFLOWER DR  
MAGNOLIA TX 77354

SAMANTHA MCBRIE  
26814 CHEROKEE LN  
MAGNOLIA TX 77354

TAMARA LONG  
10119 SENECA TRL  
MAGNOLIA TX 77354

CYNTHIA METTES  
30820 COLLIER SMITH RD  
MAGNOLIA TX 77354

CAROLYN MAHONEY  
32347 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

JAMES MILLS  
26710 CHEROKEE LN  
MAGNOLIA TX 77354

CHARLES R MITCHELL  
29714 ABILENE ST  
MAGNOLIA TX 77354

ELAINE NICHOLS  
10500 SENECA TRL  
MAGNOLIA TX 77354

JEANNINE MUILENBERG  
6606 FM 1488 RD  
MAGNOLIA TX 77354-2544

JAMES OATES  
817 TALL PINES DR  
MAGNOLIA TX 77354

JOHN MURRAY  
29519 BROWNSVILLE ST  
MAGNOLIA TX 77354

KATHLEEN OATES  
817 TALL PINES DR  
MAGNOLIA TX 77354

REISHA MURRAY  
29519 BROWNSVILLE ST  
MAGNOLIA TX 77354

DIANA OSBORNE  
32126 ANNE LN  
PINEHURST TX 77362

TINA MYERS  
19311 TURTLE CREEK LN  
MAGNOLIA TX 77355-4569

LARRY A OSBORNE  
32126 ANNE LN  
PINEHURST TX 77362

DIANNE NEIDIGK  
1543 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

KEITH OWEN  
10119 SENECA TRL  
MAGNOLIA TX 77354

CAMELIA NELSON  
12502 LAZYWOOD ST  
PINEHURST TX 77362

ROBERT E PACOVSKY  
32745 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

CONRAD NELSON  
12502 LAZYWOOD ST  
PINEHURST TX 77362

JOE PARNELL  
33703 CRIPPLE CREEK DR  
PINEHURST TX 77362

KAREN NESPECA  
27422 VIOLET CT  
MAGNOLIA TX 77354

DEBRA PATTERSON  
17618 ROLLING HILLS DR  
MAGNOLIA TX 77354-5240

RONALD A NESPECA  
27422 VIOLET CT  
MAGNOLIA TX 77354

DOEHLER S PEARSON  
32003 ANNICE LN  
PINEHURST TX 77362

JANET NICHOLAS  
15 RANCH CREEK WAY  
MAGNOLIA TX 77354

GARY PERRARD  
26615 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

KAREN PERRARD  
26615 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

TARA RICH  
31007 GREEN TREE RD  
MAGNOLIA TX 77354

JULIA PIGOTT  
29807 DENTON ST  
MAGNOLIA TX 77354

LORI RICKETT  
102 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354-3970

LANCE PIGOTT  
29807 DENTON ST  
MAGNOLIA TX 77354

MARK RICKETT  
102 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354-3970

CYNTHIA G POUNCY  
32106 DECKER OAKS DR  
PINEHURST TX 77362

MICHAEL RIEBOLD  
27106 YELLOW ROSE LN  
MAGNOLIA TX 77354

PATRICIA A PRINCE  
30337 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

CYNTHIA A ROACH  
26731 CARTER RD  
MAGNOLIA TX 77354

R M PRINCE  
30337 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

RON ROACH  
26731 CARTER RD  
MAGNOLIA TX 77354

MICHAEL RANEDAY  
26527 BAYOU TESCH DR  
MAGNOLIA TX 77354

MARY ROBINSON  
27014 DECKER WOODS DR  
MAGNOLIA TX 77354

SHARON RANEDAY  
26527 BAYOU TESCH DR  
MAGNOLIA TX 77354

DAVID ROCHE  
26813 FM 2978 RD  
MAGNOLIA TX 77354

RITA REDMOND  
27210 CHEROKEE LN  
MAGNOLIA TX 77354

EARNRE RUSSELL  
29922 EL PASO ST  
MAGNOLIA TX 77354

PATTIE REEVES  
26028 HARDIN STORE RD  
MAGNOLIA TX 77354

KAREN RUSSELL  
29922 EL PASO ST  
MAGNOLIA TX 77354

DARLENE RENDON  
29607 DENTON ST  
MAGNOLIA TX 77354

REBECCA RUSSELL  
29922 EL PASO ST  
MAGNOLIA TX 77354

CHAD RUTHART  
11930 LOIS LN  
PINEHURST TX 77362

MICHELLE RUTHART  
11930 LOIS LN  
PINEHURST TX 77362

ORLAND RYMER  
28834 CHAMPION OAKS DR  
MAGNOLIA TX 77354

JOY SANDERS  
29711 DENTON ST  
MAGNOLIA TX 77354

CAROL SCHELSTEDER  
27219 APACHE TRL  
MAGNOLIA TX 77354

MARTIN SCHELSTEDER  
27219 APACHE TRL  
MAGNOLIA TX 77354

S SCHLAFFER  
12503 LAZYWOOD ST  
PINEHURST TX 77362

KERRY SCHUENHE  
26703 APACHE TRL  
MAGNOLIA TX 77354

SAMMIE M SHAW  
26407 PIN OAK DR  
MAGNOLIA TX 77354

S SHELTON  
32003 ANNE LN  
PINEHURST TX 77362

MONA SHERIDAN  
29518 BROWNSVILLE ST  
MAGNOLIA TX 77354

DIANAH SHIFLETT  
29606 BROWNSVILLE ST  
MAGNOLIA TX 77354

LINDA SIMON  
27018 BUTTERCUP LN  
MAGNOLIA TX 77354

DEBRA SKOKEN  
26434 BAYOU TESCH DR  
MAGNOLIA TX 77354

JOHN M SKOKEN, JR  
26434 BAYOU TESCH DR  
MAGNOLIA TX 77354

GERALD SMITH  
25807 WILDFLOWER DR  
MAGNOLIA TX 77354

JOE P SMITH  
32222 ANNICE LN  
PINEHURST TX 77362

EDNA JOYCE SODICH  
26311 BIG OAK LN  
MAGNOLIA TX 77354

STEVEN SODICH  
26311 BIG OAK LN  
MAGNOLIA TX 77354

JERRY SOIFNIER  
603 TALL PINES DR  
MAGNOLIA TX 77354

KATY SOIFNIER  
603 TALL PINES DR  
MAGNOLIA TX 77354

ALICE J STANDLEY  
27019 BUTTERCUP LN  
MAGNOLIA TX 77354

ANGELA STANLEY  
26211 RIMWICK FOREST DR  
MAGNOLIA TX 77354-2840

CATHY TUBBS  
12023 HELENE CT  
PINEHURST TX 77362

DONNIE STANSEL  
29622 ABILENE ST  
MAGNOLIA TX 77354-2903

MICHAEL VISSER  
26650 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

ELIZABETH STANSEL  
29622 ABILENE ST  
MAGNOLIA TX 77354-2903

RHONDA VISSER  
26650 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

NICOLE STEELHÄMMER  
27015 BUTTERCUP LN  
MAGNOLIA TX 77354

O W  
27018 BUTTERCUP LN  
MAGNOLIA TX 77354

BOB STEPHENS  
711 RUBY LN  
MAGNOLIA TX 77354

GUY WALLACE  
11906 SUSIE CT  
PINEHURST TX 77362

BEN STINE  
27015 BUTTERCUP LN  
MAGNOLIA TX 77354

KELLY WAMPLER  
1006 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

JUDY STRICKLIN  
32030 ASHTON LN  
PINEHURST TX 77362

NORMA WAMPLER  
1006 VIRGIE COMMUNITY RD  
MAGNOLIA TX 77354

NANNETTE SZAYKO  
202 SAWMILL RD  
MAGNOLIA TX 77354

JAMES L WATSON  
27418 VIOLET CT  
MAGNOLIA TX 77354

NICK TABELLIJA  
32026 DECKER OAKS DR  
PINEHURST TX 77362

ANGIE WEATHERBY  
26203 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354-3741

KAREN TEMPLIN  
27211 CHEROKEE LN  
MAGNOLIA TX 77354

MARILYN WENRICH  
1006 DECKER FORREST BLVD  
MAGNOLIA TX 77354

LUNTHART TEMPLIN  
27211 CHEROKEE LN  
MAGNOLIA TX 77354

FRANK H WENZEL  
28414 FOXWOOD DR  
PINEHURST TX 77362-4088

LAURA WENZEL  
28414 FOXWOOD DR  
PINEHURST TX 77362-4088

OTTIS M YOUNG  
27119 APACHE TRL  
MAGNOLIA TX 77354

JIM WILKIE  
302 TALL PINES DR  
MAGNOLIA TX 77354

GARY W ZBORNAK  
31734 PLEASANT VALLEY RD  
MAGNOLIA TX 77354

KELLY WILKIE  
302 TALL PINES DR  
MAGNOLIA TX 77354

L DIANA ZBORNAK  
31734 PLEASANT VALLEY RD  
MAGNOLIA TX 77354

BOBBY WILLIAMS  
331 NEIDIGK SAWMILL RD  
MAGNOLIA TX 77354

MARTIN ZELLER  
610 RUBY LN  
MAGNOLIA TX 77354

DEBBIE WILLIAMS  
331 NEIDIGK SAWMILL RD  
MAGNOLIA TX 77354

MARILYN S ZIMMERMAN  
27414 VIOLET CT  
MAGNOLIA TX 77354

ROBBIE WILLIAMS  
29803 MIDLAND ST  
MAGNOLIA TX 77354

**INTERESTED PERSON(S)**  
ELAINE J & J ROSS NICHOLS  
10500 SENECA TRL  
MAGNOLIA TX 77354-4074

GEORGE W WILSON  
32037 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

PATRICIA WILSON  
32037 DOBBIN HUFSMITH RD  
MAGNOLIA TX 77354

AMY YAWS  
26320 PIN OAK DR  
MAGNOLIA TX 77354

MARK YAWS  
26320 PIN OAK DR  
MAGNOLIA TX 77354

JOAN YOUNG  
27119 APACHE TRL  
MAGNOLIA TX 77354