

**Marisa Weber**

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**From:** PUBCOMMENT-OCC  
**Sent:** Monday, August 11, 2014 3:02 PM  
**To:** PUBCOMMENT-OCC2  
**Subject:** FW: Public comment on Permit Number WQ0013796001

PM  
H

MWD  
93442

**From:** [jredwards@brazoriainet.com](mailto:jredwards@brazoriainet.com) [<mailto:jredwards@brazoriainet.com>]  
**Sent:** Friday, August 08, 2014 5:35 PM  
**To:** [donotReply@tceq.texas.gov](mailto:donotReply@tceq.texas.gov)  
**Subject:** Public comment on Permit Number WQ0013796001

**REGULATED ENTY NAME:** AUTUMN SHADOWS WWTP

**RN NUMBER:** RN101614212

**PERMIT NUMBER:** WQ0013796001

**DOCKET NUMBER:**

**COUNTY:** BRAZORIA

**PRINCIPAL NAME:** 8 MILE PARK LP

**CN NUMBER:** CN602860728

**FROM**

**NAME:** Roy and Jan EDWARDS

**E-MAIL:** [jredwards@brazoriainet.com](mailto:jredwards@brazoriainet.com)

**COMPANY:**

**ADDRESS:** 162 FISHERMANS ISLE  
BRAZORIA TX 77422-7914

**PHONE:** 9799644332

**FAX:**

**COMMENTS:** We saw the application to change the water quality permit (WQ0013796001) from 8 Mile Park LP to reduce the waste water monitoring of the waste water treatment plant from 5 times a week to once a quarter. They contend that the current monitoring was a mistake TCEQ made 4 years ago that applies to a larger facility (larger Municipality) and this permit is to correct that situation. We would like to see a public meeting

MWD

or public hearing for the following reasons: the effluent flows into the San Bernard River near Sweeny, 8 Mile Park has been cited for violations 53 times since 2008 (they are not a good neighbor); per the H-GAG San Bernard Watershed Protection Plan this area of the San Bernard River is “impaired” already for bacteria (e-Coli), the mouth of the San Bernard River is closed, the waste water treatment plant in question is for a mobile home park and due to its proximity to the Phillips plant (and planned new construction) pressure on this water plant will increase in the near future due to new occupants coming to the area. Why should we relax regulations now with imminent increased use? We would like to see a public meeting – if not a public hearing to address these very real concerns. Below are some links to information about this permit. Here is the actual permit: [http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.viewdocument&doc\\_name=Permit%20R12-13796001%2Epdf&doc\\_id=113408352009364&format\\_cd=pdf](http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.viewdocument&doc_name=Permit%20R12-13796001%2Epdf&doc_id=113408352009364&format_cd=pdf) Here is a list of infractions for the plant. [http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.eeodetail&addn\\_id=646690082002066](http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.eeodetail&addn_id=646690082002066) Here is a list of Notice of Violations: [http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.novdetail&addn\\_id=646690082002066](http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.novdetail&addn_id=646690082002066) Here is a map of the area: <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=29.098333&lng=-95.688333&zoom=13&type=r> Here is the Central Registry for Detail of: Wastewater Permit WQ0013796001 [http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.viewAddnDetail&addn\\_id=646690082002066&return=regent](http://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=iwr.viewAddnDetail&addn_id=646690082002066&return=regent)

TCEQ Public Meeting Form  
August 4, 2015

(2)

Jan Edwards  
Spoke

8 Mile Park, L.P.  
Texas Pollutant Discharge Elimination System  
Permit No. WQ0013796001

PLEASE PRINT

Name: Jan Edwards + Roy

Mailing Address: 162 Fisherman's Isle Brazoria, TX.  
77422

Physical Address (if different): \_\_\_\_\_

City/State: Brazoria, TX Zip: 77422

**\*\*This information is subject to public disclosure under the Texas Public Information Act\*\***

Email: jredwards@brazoriat.net

Phone Number: 979-964-4332

• Are you here today representing a municipality, legislator, agency, or group?  Yes  No

If yes, which one? \_\_\_\_\_

Please add me to the mailing list. ✓

I wish to provide formal *ORAL COMMENTS* at tonight's public meeting. ✓

I wish to provide formal *WRITTEN COMMENTS* at tonight's public meeting. ✓

(Written comments may be submitted at any time during the meeting)

Please give this form to the person at the information table. Thank you.

2/14

It is not criminal trespass to drive up  
to a fence and take a picture.

No one trespassed within the  
fence line to take pictures

RECEIVED

AUG 04 2015

AT PUBLIC MEETING

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RECEIVED

AUG 04 2015

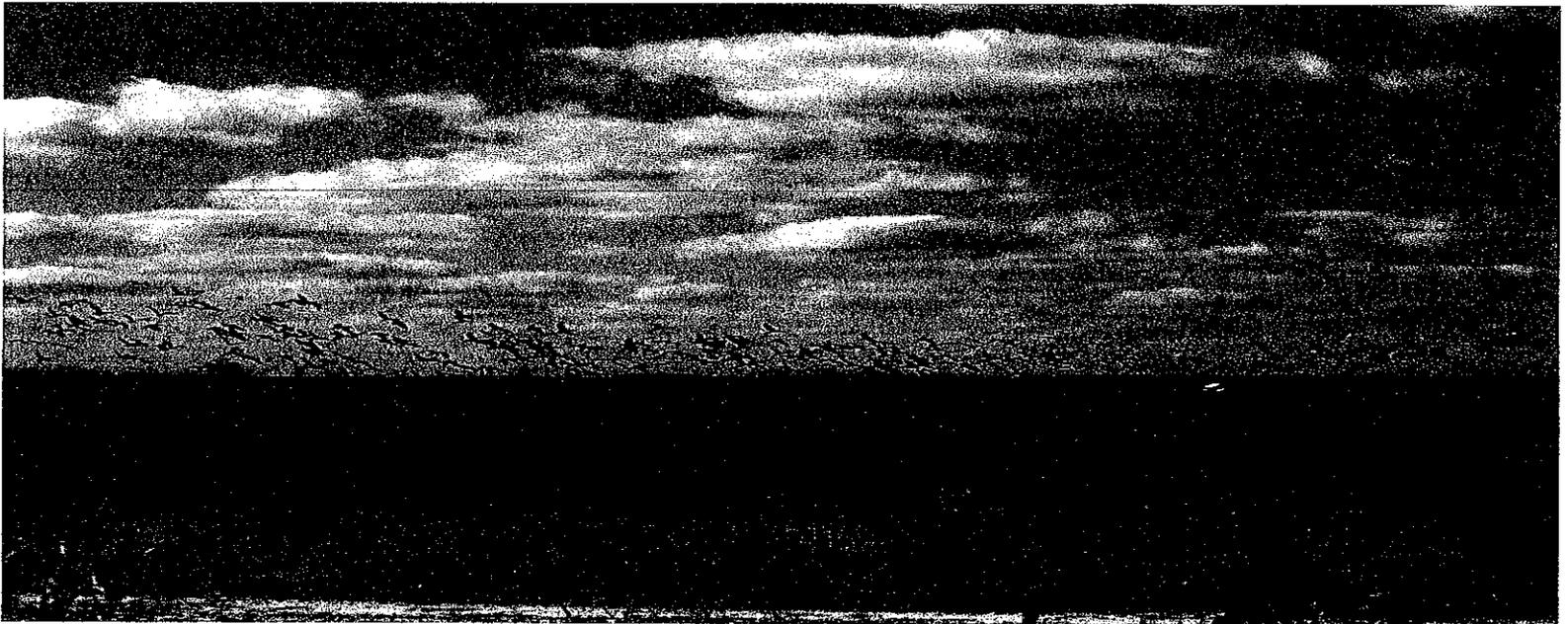
# San Bernard River AT PUBLIC MEETING Watershed Protection Plan

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Houston-Galveston Area Council

12/19/2012

*Roy + Jan Edwards*  
979-964-4332



Funding for the Development of this Watershed Protection Plan was provided by the Environmental Protection Agency through a federal American Recovery and Reinvestment Act (ARRA) grant to the Houston-Galveston Area Council, administered by the Texas Commission on Environmental Quality.

## 4 - WATERSHED ANALYSIS

### HYDROLOGY

The San Bernard River Watershed drains approximately 900 square miles, the river flows southeast to form the boundary between Austin and Colorado counties, then flows between Wharton and Fort Bend County and through Brazoria County before emptying into the Gulf of Mexico. The San Bernard River comprises two stream segments defined by TCEQ. Stream segment 1302 is the San Bernard River Above-Tidal, which flows from the city of New Ulm in Austin County to a point 2.0 mi upstream of State Highway 35 in Brazoria County. Stream segment 1301 is San Bernard River Tidal, which flows from 2.0 mi upstream of State Highway 35 in Brazoria County to the Gulf of Mexico. There are concerns about dissolved oxygen levels and nutrients, and the river is listed as impaired for bacteria on the 303d list.

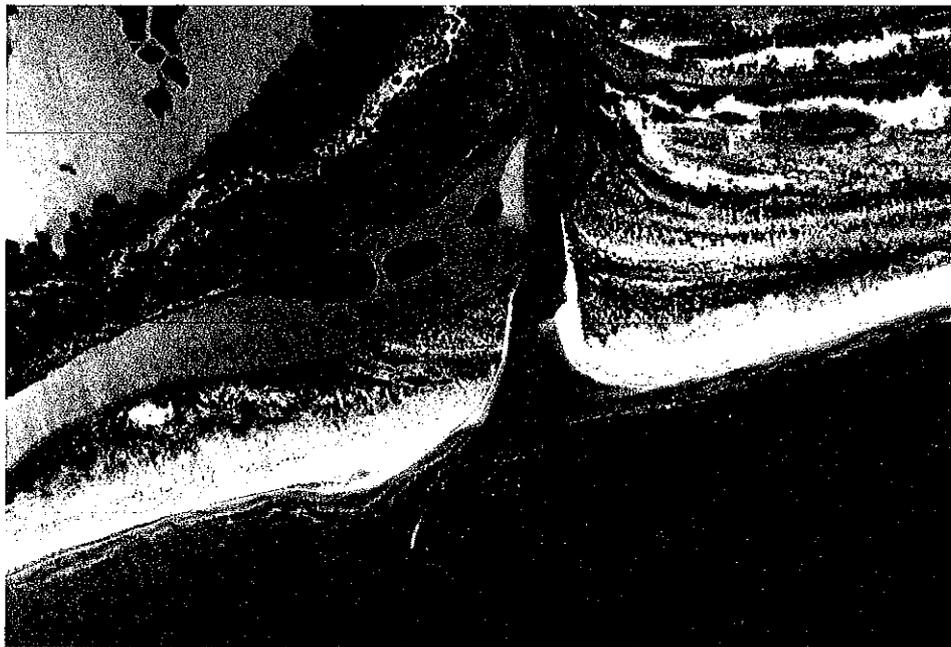


FIGURE 4.1 – AERIAL PHOTO OF SAN BERNARD RIVER MOUTH IN 2010

In the upper portions of the watershed, the river has had minimal flow for most of the year over the past 20 years, however there used to be a more significant flow. A number of factors have contributed to the lack of flow, including recent drought, creation of retention ponds, more impervious surfaces which reduce inflow, and increased vegetation and tree cover along the river banks. The recent drought has caused a number of issues for the watershed, including limited flow in the non-tidal part of the watershed, increased salinity, changes in biological composition, and lower dissolved oxygen. The drought has also resulted in several drought related problems such as fish kills and an occurrence of red tide along the coast. The past few years have not been representative of usual watershed conditions. The period of analysis for the watershed modeling was 2007-2009 when data was available.

The tidal and non-tidal portions of the watershed are separated by the salt barrier dam. This small dam is located on the river near West Columbia about one mile north of Highway 35. The purpose of the dam is to prevent saltwater from the Gulf from reaching the upper portions of the river that are used for

### 303(d) LIST

From the 2008 303d list:

<b>SegID: 1301 San Bernard River Tidal</b>			
From the confluence with the Intracoastal Waterway in Brazoria County to a point 3.2 km (2.0 miles) upstream of SH 35 in Brazoria County			
<u>Area</u>		<u>Category</u>	<u>Year First Listed</u>
1301_01	Entire Segment bacteria	5c	2006

<b>SegID: 1302 San Bernard River Above Tidal</b>			
From a point 3.2 km (2.0 miles) upstream of SH 35 in Brazoria County to the county road southeast of New Ulm in Austin County			
<u>Area</u>		<u>Category</u>	<u>Year First Listed</u>
1302_01	Lower 25 miles of segment bacteria	5a	2002
1302_02	25 miles from just upstream of FM 442 to downstream of US 90A bacteria	5a	2002
1302_03	25 miles from downstream of US 90A to upstream of FM 3013 bacteria	5a	2002

<b>SegID: 1302A Gum Tree Branch (unclassified water body)</b>			
From the confluence with West Bernard Creek near Wharton CR 252 to the headwaters approximately 15 miles upstream near RR 102			
<u>Area</u>		<u>Category</u>	<u>Year First Listed</u>
1302A_01	The entire 15 miles of the segment bacteria	5c	2006

**SegID: 1302B West Bernard Creek (unclassified water body)**  
**From the confluence with the San Bernard River Above Tidal downstream of US highway 59 to the headwaters approximately 40 miles upstream near FM 1093**

<u>Area</u>		<u>Category</u>	<u>Year First Listed</u>
1302B_01	Lower 15 miles of segment depressed dissolved oxygen	5c	2006
1302B_02	Upper 25 miles of segment bacteria	5c	2006

## POLLUTANT SOURCES

### POINT SOURCES

Point source pollution comes from known sources such as outfalls that flow into the river. Along the San Bernard River, there are 6 industrial outfalls and 17 domestic outfalls from sources such as cities and schools. There are a total of 23 known outfalls into the San Bernard.

### NONPOINT SOURCES

Nonpoint source pollution is the combination of all other sources that are carried into the river as water runs across the land and into the waterways. Common sources of nonpoint source pollution include: malfunctioning septic systems, construction site runoff, agricultural sources, and runoff from streets and yards. Bacteria is the primary cause of water quality problems in the San Bernard River. Possible sources of bacteria include: humans, livestock, domestic animals, and other wildlife and non-domestic animals. Other sources of pollution include nutrients, sediment, and toxic and hazardous substances.

### BACTERIA

Portions of the San Bernard River do not meet standards for contact recreation due to elevated levels of bacteria. In the San Bernard watershed, bacteria levels average just over 126 and maximum levels are in the 400s. Although these numbers are higher than acceptable levels, they are not exceedingly high and can be managed to reach acceptable levels. Following are a table and a chart of bacteria levels for 5 monitoring stations along the San Bernard River and mean E. Coli and enterococci by year for stations in the tidal and non-tidal parts of the watershed. In the tidal portion of the river the criteria is for enterococcus and the above tidal criteria is for E. coli.

Flows reported by each facility on their Discharge Monitoring Report (DMR) were obtained from the USEPA PCS online database for the period 2000 through 2010, when available. Missing data were completed for short periods (generally five or more missing data points) by using the average of the previous and subsequent flow values; longer periods assumed the previous flow value as a constant input. None of the plants have a permitted flow greater than 1 MGD which is the threshold for consideration as a major facility, requiring dechlorination of effluent and additional monitoring/reporting requirements as well as other requirements. Flows for domestic WWTFs were assumed to be constant over the entire month and bacteria levels were assumed to be 126 MPN/dL.

TABLE 5.11 WASTEWATER TREATMENT FACILITIES IN SAN BERNARD RIVER WATERSHED

Subbasin	Name	Location	Permit Number	Permitted Flow (MGD)
1	New ULM WSC WWTF	Bernard RD, 1 mi SE Intx FM New ULM, TX 78950	WQ0013655001	0.05
11	City of Wallis WWTF	FM RD 1093 & ST HWY 36 Wallis, TX 77485	WQ0010765001	0.2
13	Wharton County WCID No. 2	106 Fitzgerald St. East Bernard, TX 77435	WQ0014019001	0.4
21	City of Kendleton WWTF	1,500 Ft E Farm Market RD 2219 Kendleton, TX 77451	WQ0010996001	0.08
22	Hungerford Mud No. 1 WWTF	250 ft NW Int W Live Oak & Haber Hungerford, TX 77448	WQ0013240001	0.08
	Straightway Inc. WWTF	Interx FM 1161 & CR 218 Hungerford, TX 77448	WQ0014040001	0.03
32	City of Needville	14206 Church Street, Needville, TX 77461	WQ0010343001	0.4
33	Needville ISD WWTF	Roesler RD and Danhouse RD, Needville, TX 77461	WQ0012010001	0.036
36	Autumn Shadows WWTF	Sthwy 35, 570 ft East Sthwy 35 Danbury, TX 77534	WQ0013796001	0.007

Subbasin	Name	Location	Permit Number	Permitted Flow (MGD)
37	City of Sweeny	N End of Ave. A on W Bank of Sweeny, TX 77480	WQ0010297001	0.975
	Bernard Timbers WSC	USHWY 90A, 1.4M NE USHWY 90A & East Bernard, TX 77435	WQ0012097001	0.021
	City of Brazoria WWTF	One Mile West of Intersection Brazoria, TX 77422	WQ0014581001	0.75
	Wild Peach Elementary WWTF	1 mi S of STHWY 36 @ PT 4.5 mi S West Columbia, TX 77486	WQ0014893001	0.01
40	Clemens Unit WWTF	0.5 mi N Intx Sthwy 36 & FM 200 Brazoria, TX 77422	WQ0010878001	0.54

*Poy + Jan Edwards*

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Permit Detail

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## Central Registry

979-964-4332

### Detail of: Wastewater Permit WQ0013796001

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For: **AUTUMN SHADOWS WWTP (RN101614212)**  
APPROX 570 FT E OF INTERSECTION OF HWY 35 AND FM 1

Permit Status: **ACTIVE**

Held by: **8 MILE PARK LP (CN602860728)**  
**OWNER** Since 06/23/2005 View Compliance History

Mailing Address: 8020 BLANKENSHIP DR HOUSTON, TX 77055-1018

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
01/31/2014	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/10/2014	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
10/10/2014	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
10/10/2014	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
10/10/2014	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
01/31/2013	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/17/2014	RESOLVED	30 TAC Chapter 319, SubChapter A 319.11(b) ; 30 TAC Chapter 319, SubChapter A 319.11(c)	Failed to properly perform sample analysis.	MINOR	NO
01/17/2014	RESOLVED	30 TAC Chapter 319, SubChapter A 319.7(c)	Failed to submit monthly DMRs, as required.	MODERATE	NO
01/17/2014	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Effluent Limitations & Monitoring #2	Failed to maintain compliance with effluent limits.	MINOR	NO
05/23/2013	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
05/23/2013	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
05/23/2013	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
05/23/2013	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
05/23/2013	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO

		305.125(1), 30 TAC Chapter 305, SubChapter F 305.125(17)	FOR MONIT PER OR PIPE		
05/23/2013	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
05/23/2013	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17)	NON-RPT VIOS FOR MONIT PER OR PIPE	MODERATE	NO
12/31/2009	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2010	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2010	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/24/2012	ACTIVE	30 TAC Chapter 30, SubChapter J 30.350(d) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT TPDES Permit No 13796001, Other Req No 1	Failed to employ a certified operator at the Facility a minimum of five days per week	MINOR	NO
02/24/2012	ACTIVE	; 30 TAC Chapter 305, SubChapter F 305.125(5) ; PERMIT TPDES Permit No. 13796-001, Op Reqs No 1	Failure to maintain operations and maintenance records. Specifically, the daily operator's log was not available for review during the September 29, 2009 investigation.	MODERATE	NO
02/24/2012	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 319, SubChapter A 319.7(a) ; 30 TAC Chapter 319, SubChapter A 319.7(c) ; PERMIT Monitoring and Reporting Requirements	Failed to have all required monitoring and reporting records available for review upon request. Specifically, the DMRs were not available for review during the September 29, 2009 investigation.	MODERATE	NO
02/24/2012	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(17) ; PERMIT Sludge Provisions	Failed to submit the annual sludge report for the monitoring period ending July 31, 2008, by September 1, 2008.	MODERATE	NO
02/24/2012	ACTIVE	; 30 TAC Chapter 319, SubChapter A 319.4 ; PERMIT Effluent Limitations and Monitoring Requ	Failed to collect and analyze samples for chlorine residual for the monitoring periods ending April 2008 through December 2008 and January 2009 through March 2009. Specifically,	MINOR	NO

			the Respondent reported on the discharge monitoring reports ("DMR") that no data was available for this parameter.		
02/24/2012	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Effluent Limitations and Monitoring Req.	Failure to comply with permit effluent limits for total suspended solids, biochemical oxygen demand, and dissolved oxygen as documented by a TCEQ record review of self-reported data.	MODERATE	NO

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*Roy + Jan Edwards*

979-964-4332

**Central Registry**

**Detail of: Wastewater Permit WQ0013796001**

**For:** AUTUMN SHADOWS WWTP (RN101614212)  
 APPROX 570 FT E OF INTERSECTION OF HWY 35 AND FM 1  
**Permit Status:** ACTIVE  
**Held by:** 8 MILE PARK LP (CN602860728)  
**OWNER** Since 06/23/2005 [View Compliance History](#)  
**Mailing Address:** 8020 BLANKENSHIP DR HOUSTON, TX 77055-1018

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**Investigations**

Investigation Date	Investigation Type
06/15/2009	Compliance Invest File Review
07/31/2009	Compliance Invest File Review
08/31/2009	Compliance Invest File Review
09/29/2009	Compliance Investigation
09/30/2009	Compliance Invest File Review
10/31/2009	Compliance Invest File Review
11/30/2009	Compliance Invest File Review
12/31/2009	Compliance Invest File Review
01/31/2010	Compliance Invest File Review
03/31/2010	Compliance Invest File Review
05/31/2010	Compliance Invest File Review
06/30/2010	Compliance Invest File Review
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09/30/2010	Compliance Invest File Review
10/31/2010	Compliance Invest File Review
11/30/2010	Compliance Invest File Review
12/31/2010	Compliance Invest File Review
02/28/2011	Compliance Invest File Review
03/31/2011	Compliance Invest File Review
05/18/2011	Compliance Investigation
07/31/2011	Compliance Invest File Review
01/26/2012	Compliance Invest File Review
06/20/2012	Compliance Investigation
07/31/2012	Compliance Invest File Review
10/16/2012	Compliance Invest File Review
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02/28/2013	Compliance Invest File Review
03/31/2013	Compliance Invest File Review
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## Central Registry

### Detail of: Wastewater Permit WQ0013796001

For: **AUTUMN SHADOWS WWTP (RN101614212)**  
APPROX 570 FT E OF INTERSECTION OF HWY 35 AND FM 1

Permit Status: **ACTIVE**

Held by: **8 MILE PARK LP (CN602860728)**  
**OWNER** Since 06/23/2005 View Compliance History

Mailing Address: 8020 BLANKENSHIP DR HOUSTON, TX 77055-1018

### Effective Enforcement Orders Current TCEQ Rules

Type	Effective Date	Docket Number	Citation/Requirement Provision	Violation Allegation	Classification
ADMINISTRATIVE ORDER	12/06/2014	2012-2343-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17) ; PERMIT Sludge Provisions (Not applicable to CH)	Failed to submit the annual sludge report for the monitoring period ending July 31, 2012, by September 30, 2012	MODERATE
ADMINISTRATIVE ORDER	12/06/2014	2012-2343-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(17) ; 30 TAC Chapter 319, SubChapter A 319.7(d) ; PERMIT Mon. & Rep. Req. No. 1 (Not applicable to CH)	Failed to submit monitoring results at the intervals specified in the permit	MODERATE
ADMINISTRATIVE ORDER	12/06/2014	2012-2343-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(5) ; PERMIT Operational Requirements No. 1 (Not applicable to CH)	Failed to maintain the blowers. Specifically, no belt guards were provided for the blowers.	MODERATE
ADMINISTRATIVE ORDER	12/06/2014	2012-2343-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 319, SubChapter A 319.4 ; PERMIT Eff. Lim. & Mon. Req. No. 1 (Not applicable to CH)	Failed to collect and analyze effluent samples for Escherichia coli (E. coli). TPDES Permit No. WQ0013796-001 issued December 23, 2009 requires that E. coli samples be collected and analyzed 5 times per week. No E. coli sample results have been reported since the permit was issued.	MAJOR
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(5) ; PERMIT TPDES Permit No. 13796-001, Op Reqs No 1 (Not applicable to CH)	Failure to maintain operations and maintenance records. Specifically, the daily operator's log was not available for review during the September 29, 2009 investigation.	MODERATE
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 319, SubChapter A 319.7(a) ; 30 TAC	Failed to have all required monitoring and reporting	MODERATE

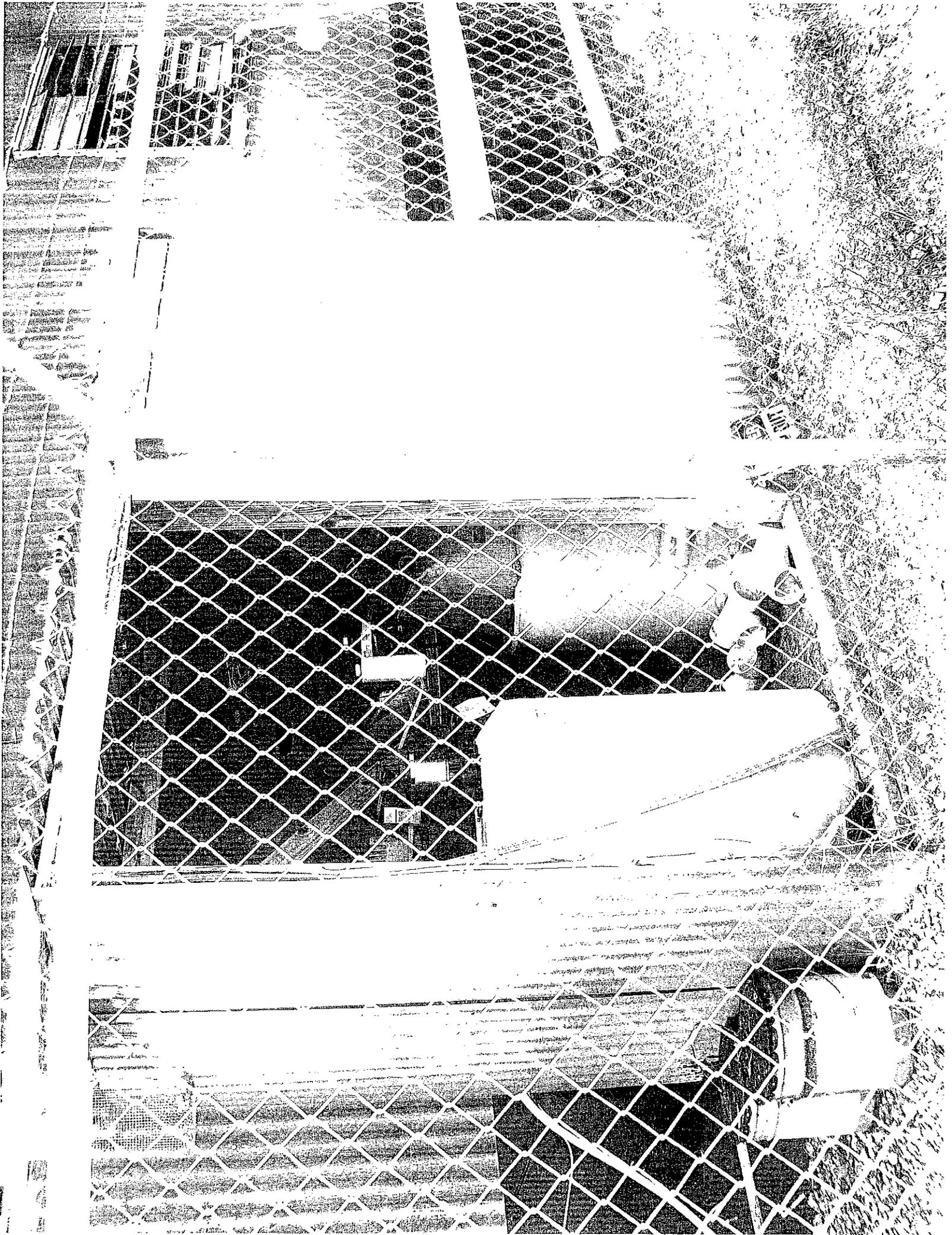
			Chapter 319, SubChapter A 319.7(c) ; PERMIT Monitoring and Reporting Requirements (Not applicable to CH)	records available for review upon request. Specifically, the DMRs were not available for review during the September 29, 2009 investigation.	
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(5) ; 30 TAC Chapter 317 317.4(g) ; PERMIT TPDES Permit No. 13796001, Op Reqs No 1 (Not applicable to CH)	Failed to properly operate and maintain all facilities and systems of treatment and control. Specifically, two and a half feet of settled sludge in a six foot water depth was measured in the chlorine contact chamber, the staff gauge installed was not legible, the V-notch weir was severely rusted and can no longer be used to accurately measure flow, the weirs on the clarifier were not level, and only one blower was operational at the Facility, as documented during the September 29, 2009 invest.	MINOR
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(5) ; 30 TAC Chapter 317 317.4(g) ; PERMIT Operational Requirements No. 1 (Not applicable to CH)	Failed to properly operate and maintain all facilities and systems of treatment and control. Specifically, a high level alarm was not installed and only one pump was working at the on-site lift station, as documented during the September 29, 2009 investigation.	MINOR
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 317 317.4(a)(8) (Not applicable to CH)	Failed to provide a reduced pressure zone ("RPZ") backflow prevention device or air gap on the main potable water line to the Facility,	MODERATE
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 317 317.7(e) (Not applicable to CH)	Failed to provide an intruder-resistant fence and hazard signage.	MINOR
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 305, SubChapter F 305.125(17) ; PERMIT Sludge Provisions (Not applicable to CH)	Failed to submit the annual sludge report for the monitoring period ending July 31, 2008, by September 1, 2008.	MODERATE
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 319, SubChapter A 319.4 ; PERMIT Effluent Limitations and Monitoring Requ	Failed to collect and analyze samples for chlorine residual for	MINOR

			(Not applicable to CH)	the monitoring periods ending April 2008 through December 2008 and January 2009 through March 2009. Specifically, the Respondent reported on the discharge monitoring reports ("DMR") that no data was available for this parameter.	
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	30 TAC Chapter 30, SubChapter J 30.350(d) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT TPDES Permit No 13796001, Other Req No 1 (Not applicable to CH)	Failed to employ a certified operator at the Facility a minimum of five days per week	MINOR
ADMINISTRATIVE ORDER	04/18/2011	2009-1829-MWD-E	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Effluent Limitations and Monitoring Req. (Not applicable to CH)	Failure to comply with permit effluent limits for total suspended solids, biochemical oxygen demand, and dissolved oxygen as documented by a TCEQ record review of self-reported data.	MODERATE

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