BGE, INC.

			98178
BGE, INC. 10777 WESTHEIMER RD., SUITE 400		IANCE BANK TX 77241-1314	Include the
10777 WESTHEIMER RD., SUITE 400 HOUSTON, TEXAS 77042 (281) 558-8700	35-2	572/1130 CHECK DATE	June 22, 2021
Two Thousand Fifty and 00/400 Dellars			
PAY Two Thousand Fifty and 00/100 Dollars			
TO TX COMMISSION ON ENVIRONMENTAL		AMOUNT	
P.O. Box 13087		VOID AFTER	90 DAYS
Austin, TX 78711-3087	19 a.	Hoding PE	SIGNATURE

NC.		С	heck Date: 6/22/20	21		98178
Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
062221-8893-00	6/22/2021	000000137130	\$2,050.00			\$2,050.00
TX COMMISSION ON EN	VIRONMENTAL	TOTAL	\$2,050.00			\$2,050.0C
Operating Account	1	TXCOMM				



August 23, 2021

Executive Director Applications Review and Processing Team (MC148) Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

Re: TPDES Major Amendment Application Harris County Municipal Utility District No. 171 Wastewater Treatment Plant TCEQ Permit No. WQ0015264001

To Whom It May Concern:

On behalf of Harris County Municipal Utility District No. 171, BGE, Inc. is submitting one (1) original and three (3) copies of a Major Amendment application for the referenced project. This application is enclosed for your review and approval.

Also, enclosed is a copy of the application fee payment in the amount of \$2,050, which is being sent under separate cover to the Revenues Section.

Should you have any questions or require additional information, please contact me at KHunt@bgeinc.com.

Thank you,

Kenyon Hunt, P.E. Senior Project Manager

Enclosures

TPDES Major Amendment Permit Application

Harris County Municipal Utility District No. 171 Wastewater Treatment Plant TCEQ Permit No. WQ0015264001

August 2021

TPDES Major Amendment Permit Application

Harris County Municipal Utility District No.171 Wastewater Treatment Plant TCEQ Permit No. WQ0015264001

Kenyon Hunt, P.E. TBPE Registration No. F-1046

BGE Project No. 8893-00

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: <u>Harris County Municipal Utility District No. 171</u>

PERMIT NUMBER: WQ0015264001

Indicate if each of the following items is included in your application.

	Y	Ν		Y	Ν
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1	\boxtimes		Affected Landowners Map	\boxtimes	
SPIF	\boxtimes		Landowner Disk or Labels	\boxtimes	
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Technical Report 1.0	\boxtimes		Flow Diagram	\boxtimes	
Technical Report 1.1	\boxtimes		Site Drawing	\boxtimes	
Worksheet 2.0	\boxtimes		Original Photographs	\boxtimes	
Worksheet 2.1	\boxtimes		Design Calculations	\boxtimes	
Worksheet 3.0		\boxtimes	Solids Management Plan	\boxtimes	
Worksheet 3.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0	\boxtimes				
Worksheet 5.0		\boxtimes			
Worksheet 6.0	\boxtimes				
Worksheet 7.0		\boxtimes			

For TCEQ Use Only Segment Number ______County _____ Expiration Date ______Region _____ Permit Number



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A DOMESTIC WASTEWATER PERMIT ADMINISTRATIVE REPORT 1.0

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 29)

Indicate the amount submitted for the application fee (check only one).

Flow <0.05 MGD ≥0.05 but <0.10 MGD ≥0.10 but <0.25 MGD ≥0.25 but <0.50 MGD	New/Major Ame \$350.00 □ \$550.00 □ \$850.00 □ \$1,250.00 □	endı	nent Renewal \$315.00 □ \$515.00 □ \$815.00 □ \$1,215.00 □
≥0.50 but <1.0 MGD ≥1.0 MGD	\$1,650.00 □ \$2,050.00 ⊠		\$1,615.00 \$2,015.00
Minor Amendment (for any flow	v) \$150.00 🗆		
Payment Information:			
Mailed Check/Mon	ey Order Number:	<u>981</u>	<u>78</u>
Check/Mon	ey Order Amount:	\$2,0)50.00
Name Printe	ed on Check: <u>BGE, I</u>	Inc.	
EPAY Voucher Nu	umber:		nter text.
Copy of Payment Vouche	er enclosed?		Yes 🖂
Section 2. Type of Appli	cation (Instruc	ctic	ons Page 29)
□ New TPDES			New TLAP
Major Amendment <u>with</u> Ren Major Amendment <u>with</u>	newal		Minor Amendment <u>with</u> Renewal
⊠ Major Amendment <u>without</u>	Renewal		Minor Amendment <u>without</u> Renewal
Renewal without changes			Minor Modification of permit
For amendments or modificatio <u>necessary treatment for develor</u>	-	opo	sed changes: <u>Adding phasing to provide</u>
For existing permits:			
Permit Number: WQ00 <u>15264002</u>	<u>1</u>		
EPA I.D. (TPDES only): TX <u>01354</u>	<u>61</u>		

Expiration Date: August 17, 2023

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 29)

A. The owner of the facility must apply for the permit.

What is the Legal Name of the entity (applicant) applying for this permit?

Harris County Municipal Utility District No. 171

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>600740674</u>

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix (Mr., Ms., Miss): <u>Mr.</u>

First and Last Name: Duane Heckmann

Credential (P.E, P.G., Ph.D., etc.):

Title: <u>Board President</u>

B. Co-applicant information. Complete this section only if another person or entity is required to apply as a co-permittee.

What is the Legal Name of the co-applicant applying for this permit?

(*The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the legal documents forming the entity.*)

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: Click here to e

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix (Mr., Ms., Miss):
First and Last Name:
Credential (P.E, P.G., Ph.D., etc.):
Title: Click here to enter text

Provide a brief description of the need for a co-permittee:

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0.

Attachment: 1

Section 4. Application Contact Information (Instructions Page 30)

This is the person(s) TCEQ will contact if additional information is needed about this application. Provide a contact for administrative questions and technical questions.

A.	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First and Last Name: <u>Kenyon Hunt</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
	Title: <u>Senior Project Manager</u>
	Organization Name: <u>BGE, Inc.</u>
	Mailing Address: <u>10777 Westheimer Rd., Ste. 400</u>
	City, State, Zip Code: <u>Houston, TX, 77042</u>
	Phone No.: <u>281-558-8700</u> Ext.: Fax No.: <u>281-646-7651</u>
	E-mail Address: <u>khunt@bgeinc.com</u>
	Check one or both: 🛛 Administrative Contact 🖾 Technical Contact
B.	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First and Last Name: <u>Veeral Patel</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>E.I.T.</u>
	Title: <u>E.I.T.</u>
	Organization Name: <u>BGE, Inc.</u>
	Mailing Address: 23501 Cinco Ranch Blvd., Suite A-250
	City, State, Zip Code: <u>Katy, TX, 77494</u>
	Phone No.: <u>832-592-2773</u> Ext.: Fax No.: <u>281-646-7651</u>
	E-mail Address: <u>vpatel@bgeinc.com</u>
	Check one or both: 🛛 Administrative Contact 🖾 Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

Provide two names of individuals that can be contacted throughout the permit term.

A. Prefix (Mr., Ms., Miss): Mr.

	Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
	Title: <u>Senior Project Manager</u>
	Organization Name: <u>BGE, Inc.</u>
	Mailing Address: <u>10777 Westheimer Rd., Ste. 400</u>
	City, State, Zip Code: <u>Houston, TX, 77042</u>
	Phone No.: <u>281-558-8700</u> Ext.: Fax No.: <u>281-646-7651</u>
	E-mail Address: <u>khunt@bgeinc.com</u>
B.	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First and Last Name: <u>Veeral Patel</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>E.I.T.</u>
	Title: <u>E.I.T.</u>
	Organization Name: <u>BGE, Inc.</u>
	Mailing Address: <u>23501 Cinco Ranch Blvd., Suite A-250</u>
	City, State, Zip Code: <u>Katy, TX, 77494</u>
	Phone No.: <u>832-592-2773</u> Ext.: Fax No.: <u>281-646-7651</u>
	E-mail Address: vpatel@bgeinc.com

Section 6. Billing Information (Instructions Page 30)

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits *in effect on September 1 of each year*. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (using form TCEQ-20029).

Prefix (Mr., Ms., Miss): <u>Ms.</u>

First and Last Name: <u>Fran Matuska</u>

Credential (P.E, P.G., Ph.D., etc.):

Title: District Bookkeeper

Organization Name: <u>F. Matuska, Inc.</u>

Mailing Address: <u>4151 Southwest Freeway, Suite 515</u>

City, State, Zip Code: Houston, TX, 77027

Phone No.: <u>281-859-8779</u> Ext.:

Fax No.: 281-859-8556

E-mail Address: fmi@fmatuska.com

Section 7. DMR/MER Contact Information (Instructions Page 31)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (EPA 3320-1) or maintain Monthly Effluent Reports.

Prefix (Mr., Ms., Miss): <u>Mr.</u>

Prefix (Mr., Ms., Miss): <u>Mr.</u>
First and Last Name: <u>Brian Bare</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>Operator</u>
Organization Name: <u>Si Environmental, LLC</u>
Mailing Address: <u>6420 Reading Rd.</u>
City, State, Zip Code: <u>Rosenberg, TX, 77471</u>
Phone No.: <u>832-490-1574</u> Ext.: Fax No.: <u>832-490-1501</u>
E-mail Address: <u>bbare@sienv.com</u>

DMR data is required to be submitted electronically. Create an account at:

https://www.tceq.texas.gov/permitting/netdmr/netdmr.html.

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

Prefix (Mr., Ms., Miss): <u>Mr.</u> First and Last Name: <u>Kenyon Hunt</u> Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u> Title: <u>Senior Project Manager</u> Organization Name: <u>BGE, Inc.</u> Mailing Address: <u>10777 Westheimer Rd. Ste. 400</u> City, State, Zip Code: <u>Houston, TX, 77042</u> Phone No.: <u>281-558-8700 Ext.</u>: **BARMENT RE SENT** Fax No.: <u>281-646-7651</u> E-mail Address: <u>khunt@bgeinc.com</u>

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

- ⊠ E-mail Address
- □ Fax
- □ Regular Mail

C. Contact person to be listed in the Notices

Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Kenyon Hunt

Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>

Title: <u>Senior Project Manager</u>

Organization Name: <u>BGE, Inc.</u>

Phone No.: <u>281-558-8700</u> Ext.:

E-mail: <u>khunt@bgeinc.com</u>

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: <u>Katy Branch Library</u>

Location within the building: Information Desk

Physical Address of Building: <u>5414 Franz Road</u>

City: Katy

County: <u>Harris</u>

Contact Name: Angel Hill

Phone No.: <u>281-391-3509</u> Ext.:

E. Bilingual Notice Requirements:

This information **is required** for **new, major amendment, and renewal applications**. It is not required for minor amendment or minor modification applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

🛛 Yes 🗆 No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

🖾 Yes 🗆 No

3. Do the students at these schools attend a bilingual education program at another location?

□ Yes ⊠ No

🗆 Yes 🛛	⊠ No
---------	------

5. If the answer is yes to question 1, 2, 3, or 4, public notices in an alternative language are required. Which language is required by the bilingual program? <u>Spanish</u>

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 33)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN**<u>107309437</u>

Search the TCEQ's Central Registry at <u>http://www15.tceq.texas.gov/crpub/</u> to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):

Harris County MUD No. 171 Wastewater Treatment Plant

- C. Owner of treatment facility: <u>Harris County Municipal Utility District No. 171</u> Ownership of Facility: ⊠ Public □ Private □ Both □ Federal
- **D.** Owner of land where treatment facility is or will be:

Prefix (Mr., Ms., Miss):

First and Last Name: Harris County MUD No. 171, c/o Allen Boone Humphries Robinson LLP

Mailing Address: <u>3200 Southwest Frwy, Ste. 2600</u>

City, State, Zip Code: Houston, TX, 77027

Phone No.: 713-800-8479 E-mail Address: rwooten@abhr.com

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment:

E. Owner of effluent disposal site:

Prefix (Mr., Ms., Miss):	enter text.
First and Last Name:	iter text.
Mailing Address:	Text
City, State, Zip Code:	nter text.
Phone No.:	E-mail Address:

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment:

F. Owner of sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):

	Prefix (Mr., Ms., Miss):
	First and Last Name:
	Mailing Address:
	City, State, Zip Code:
	Phone No.: E-mail Address:
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:
1	sting 10 TDDEC Discharge Information (Instance) and Dage 24)
5 e	ection 10. TPDES Discharge Information (Instructions Page 34)

A. Is the wastewater treatment facility location in the existing permit accurate?

\boxtimes	Yes	No

If **no**, **or a new permit application**, please give an accurate description:

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

\boxtimes	Yes	No

If **no**, **or a new or amendment permit application**, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

Discharge into man-made channel; then flows to HCFCD U101-00-00 (South Mayde Creek)

City nearest the outfall(s): <u>Katy</u>

County in which the outfalls(s) is/are located: <u>Harris</u>

 Outfall Latitude: 29.859184
 Longitude: -95.783685

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

🗆 Yes 🖂 No

If **yes**, indicate by a check mark if:

Authorization granted

Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment:

D. For all applications involving an average daily discharge of 5 MGD or more, provide the

names of all counties located within 100 statute miles downstream of the point(s) of discharge.

<u>N/A</u>

Section 11. TLAP Disposal Information (Instructions Page 36)

A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate? N/A

□ Yes □ No

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

B.	City nearest the disposal site:
C.	County in which the disposal site is located:
D.	Disposal Site Latitude: Longitude: Longitude:
E.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:

F. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:

Section 12. Miscellaneous Information (Instructions Page 37)

A. Is the facility located on or does the treated effluent cross American Indian Land?

🗆 Yes 🖾 No

No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

🗆 Yes 🗆

 \boxtimes Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

application, provide an accurate location description of the sewage sludge disposal site.

Click here to enter text.			

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

Yes	\boxtimes	Ν

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application:

D.	Do yo	u owe	any	fees	to	the	TCEQ	?
D.	Do yo	u owe	any	rees	το	the	ICEQ	

🗆 Yes 🖾 No

If **yes**, provide the following information:

0

Account number:

Amount past due:

- **E.** Do you owe any penalties to the TCEQ?
 - 🗆 Yes 🖾 No

If **yes**, please provide the following information:

Enforcement order number:

Amount past due:

Section 13. Attachments (Instructions Page 38)

Indicate which attachments are included with the Administrative Report. Check all that apply:

Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

Original full-size USGS Topographic Map with the following information: (See Attachment 2)

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)

- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.

- Attachment 1 for Individuals as co-applicants
- Other Attachments. Please specify: <u>Core Data Form</u>

Section 14. Signature Page (Instructions Page 39)

If co-applicants are necessary, each entity must submit an original, separate signature page.

Permit Number: WQ0015264001

Applicant: Harris County Municipal Utility District No. 171

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Duane Heckmann

Signatory title: Board President

Signature:

Date: 7 3 202

(Use blue ink)

Subscribed and Sworn to before	me by the said <u>Juane</u>	Heckmann
on this3 nd	day of July	, 20 <u> H</u> .
My commission expires on the_	The _day of _ July	, 20 -33 .

v Public



[SEAL]

County, Texas

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 41)

- **A.** Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable: (**See Attachment 3a**)
 - The applicant's property boundaries
 - The facility site boundaries within the applicant's property boundaries
 - □ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - □ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - □ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - The property boundaries of all landowners surrounding the effluent disposal site
 - The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - □ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- **B.** Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided. (See Attachment 3b)
- C. Indicate by a check mark in which format the landowners list is submitted:
 - \square Readable/Writeable CD \square Four sets of labels
- **D.** Provide the source of the landowners' names and mailing addresses: <u>Harris County Appraisal</u> <u>District</u>
- **E.** As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?

🗆 Yes 🖾 No

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Section 2. Original Photographs (Instructions Page 44)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided. (See Attachment 4)

- At least one original photograph of the new or expanded treatment unit location
- At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- At least one photograph of the existing/proposed effluent disposal site
- A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 44)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels. **(See Attachment 5)**
 - The applicant's property boundary;
 - The required buffer zone; and
 - Each treatment unit; and
 - The distance from each treatment unit to the property boundaries.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - ⊠ Ownership
 - □ Restrictive easement
 - □ Nuisance odor control
 - □ Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY: Application type:RenewalMajor A	mendment Minor Amendment New
County:	Segment Number:
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers

This form applies to TPDES permit applications only. (Instructions, Page 53)

The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.

Do not refer to a response of any item in the permit application form. Each attachment must be provided with this form separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.

The following applies to all applications:

1. Permittee: <u>Harris County Municipal Utility District No. 171</u>

Permit No. WQ00 <u>15264001</u>

EPA ID No. TX <u>0135461</u>

Address of the project (or a location description that includes street/highway, city/vicinity, and county):

<u>23535 1/2 Beckendorf Rd. Katy, Texas 77493; Approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorf Road.</u>

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

Prefix (Mr., Ms., Miss): <u>Mr.</u>

First and Last Name: Kenyon Hunt

Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>

Title: <u>Senior Project Manager</u>

Mailing Address: <u>10777 Westheimer Rd. Ste. 400</u>

City, State, Zip Code: Houston, TX, 77042

Phone No.: <u>281-558-8700</u> Ext.: Fax No.: <u>281-646-7651</u>

E-mail Address: <u>khunt@bgeinc.com</u>

- 2. List the county in which the facility is located: <u>Harris</u>
- If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
 N/A

4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

Discharge flows out of the plant into a man-made channel; thence into Harris County Flood Control District Ditch U101-00-00 (South Mayde Creek); thence to Buffalo Bayou Above Tidal (Segment No. 1014).

5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).

Provide original photographs of any structures 50 years or older on the property.

Does your project involve any of the following? Check all that apply.

- Proposed access roads, utility lines, construction easements
- □ Visual effects that could damage or detract from a historic property's integrity
- □ Vibration effects during construction or as a result of project design
- Additional phases of development that are planned for the future
- □ Sealing caves, fractures, sinkholes, other karst features

- Disturbance of vegetation or wetlands
- 6. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

7. Describe existing disturbances, vegetation, and land use: Land used for wastewater treatment plant site surrounded by undeveloped land.

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

- 8. List construction dates of all buildings and structures on the property:
 First: Notice to Proceed was June 2015. Completed in November 2016
 Second: Notice to Proceed was August 2019. Completed in September 2020
 "Existing": Notice to Proceed was March 2021
- 9. Provide a brief history of the property, and name of the architect/builder, if known. <u>The property was initially undeveloped land. The land was developed by Newland</u> <u>Communities. The first 0.25 MGD package plant with site improvement was completely</u> <u>constructed in November 2016. The second 0.25 MGD package plant with site work was</u> <u>completed in September 2020. Under construction is the 0.50 MGD permanent expansion to</u> <u>the plant.</u>

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

BY OVERNIGHT/EXPRESS MAIL

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality	Texas Commission on Environmental Quality
Financial Administration Division	Financial Administration Division
Cashier's Office, MC-214	Cashier's Office, MC-214
P.O. Box 13088	12100 Park 35 Circle
Austin, Texas 78711-3088	Austin, Texas 78753

Fee Code: WQPWaste Permit No: WQ0015264001

- 1. Check or Money Order Number: <u>98178</u>
- 2. Check or Money Order Amount: <u>\$2,050.00</u>
- 3. Date of Check or Money Order: <u>06/22/2021</u>
- 4. Name on Check or Money Order: <u>BGE, Inc.</u>
- 5. APPLICATION INFORMATION

Name of Project or Site: Harris County Municipal Utility District No. 171

Physical Address of Project or Site: 23535 1/2 Beckendorf Rd. Katy, Texas 77493

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

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CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

Core Data Form (TCEQ Form No. 10400) (Required for all applications types. Must be completed in its entirety and sig Note: Form may be signed by applicant representative.)	jned.		\boxtimes	Yes
Correct and Current Industrial Wastewater Permit Application Forms (<i>TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.</i>)			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)			\boxtimes	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement Attached	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A	\boxtimes	Yes

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List (See instructions for landowner requirements)		N/A	\square	Yes
Landowners Labels or CD-RW attached (See instructions for landowner requirements)		N/A	\boxtimes	Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle executive of a copy of signature authority/delegation letter must be attached)	officer	,	\boxtimes	Yes

TCEQ-10053 (05/07/2021) Municipal Wastewater Application Administrative Report



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY **DOMESTIC WASTEWATER PERMIT APPLICATION**

DOMESTIC TECHNICAL REPORT 1.0

The Following Is Required For All Applications Renewal, New, And Amendment

Section 1. Permitted or Proposed Flows (Instructions Page 51)

A. Existing Interim IA

Design Flow (MGD): <u>1.0</u> 2-Hr Peak Flow (MGD): <u>4.0</u> Estimated construction start date: <u>2020</u> Estimated waste disposal start date: <u>2021*</u>

B. Interim IB Phase

Design Flow (MGD): <u>2.0</u> 2-Hr Peak Flow (MGD): <u>8.0</u> Estimated construction start date: <u>June 2022</u> Estimated waste disposal start date: <u>July 2023</u>

C. Interim II Phase

Design Flow (MGD): <u>2.9</u> 2-Hr Peak Flow (MGD): <u>11.6</u> Estimated construction start date: <u>July 2023</u> Estimated waste disposal start date: <u>August 2024</u>

D. Final Phase

Design Flow (MGD): <u>3.0</u> 2-Hr Peak Flow (MGD): <u>12.0</u> Estimated construction start date: <u>August 2024</u> Estimated waste disposal start date: <u>November 2025</u>

Page 1 of 81

E. Current operating phase: Existing Interim IA Phase

Provide the startup date of the facility: <u>February 2022 *1.0 MGD phase is</u> <u>currently in construction and is expected to be discharging in February 2022.</u>

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

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

The existing phase is a 1.0 MGD plant consisting of two packaged plants with 8 aeration basins, 4 digesters, 2 clarifiers, and 4 chlorine contact basins in addition to a permanent facility that has 1 aeration basin, 1 digester, 1 clarifier, 1 chlorine contact basin, and 1 dechlorination basin running parallel to the package facility. The first phase of this amendment will take it up to 2.0 MGD and add 2 aeration basins and 1 digester to the permanent facility. The second phase will have a flow of 2.9 MGD and add 1 aeration basin, 2 digesters, 1 clarifier, and 1 chlorine contact basin to the permanent facility. The final phase of 3.0 MGD will have the two package plants demolished in addition to adding 1 aeration basin to the permanent facility. This in turn will make the permanent facility have a total of 5 aeration basins, 4 digesters, 2 clarifiers, 2 chlorine contact basins, and 1 dechlorination basin. From the headworks, the wastewater will travel to the aeration basins, to the clarifier where solids will be settled out and water will flow to the chlorine contact basins. Settled solids will be returned back to the headworks. In the ultimate phase, flows from the chlorine contact basin will travel to the dechlorination basin.

Port or pipe diameter at the discharge point, in inches: 24

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) **of each treatment unit, accounting for** *all* **phases of operation**.

Treatment Unit Type	Number of	Dimensions (L x W x D)			
	Units				
Existing Interim IA - 1.0 MGD					
Aeration Basins	4	60' x 12' x 10.67' SWD			
Aeration Basin	1	82' x 30' x 16'SWD			

Table 1.0(1) – Treatment Units

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Treatment Unit Type	Number of	Dimensions (L x W x D)
	Units	
Digesters	4	44' x 12' x 10.5' SWD
Digester	1	68' x 21.5' x 15' SWD
Clarifier	2	36' DIA x 10' SWD
Clarifier	1	80' DIA x 15.5' SWD
Chlorine Contact Basins	4	24.5' x 10' x 9.667' SWD
Chlorine Contact Basin	1	40' x 25.5' x 10.5' SWD
Dechlorination Basin	1	5.5' x 42' x 7' SWD
Interir	n IB Phase - 2.0) MGD
Aeration Basins	4	60' x 12' x 10.67' SWD
Aeration Basins	3	82' x 30' x 16' SWD
Digesters	4	44' x 12' x 10.5' SWD
Digesters	2	68' x 21.5' x 15' SWD
Clarifier	2	36' DIA x 10' SWD
Clarifier	1	80' DIA x 15.5' SWD
Chlorine Contact Basins	4	24.5' x 10' x 9.667' SWD
Chlorine Contact Basin	1	40' x 25.5' x 10.5' SWD
Dechlorination Basin	1	5.5' x 42' x 7' SWD
Interin	m II Phase - 2.9) MGD
Aeration Basins	4	60' x 12' x 10.67' SWD
Aeration Basins	4	82' x 30' x 16' SWD
Digesters	4	44' x 12' x 10.5' SWD
Digesters	4	68' x 21.5' x 15' SWD
Clarifier	2	36' DIA x 10' SWD
Clarifier	2	80' DIA x 15.5' SWD
Chlorine Contact Basins	4	24.5' x 10' x 9.667'SWD
Chlorine Contact Basins	2	40' x 25.5' x 10.5' SWD
Dechlorination Basin	1	5.5' x 42' x 7' SWD

Treatment Unit Type	Number of	Dimensions (L x W x D)
	Units	
Fina	ll Phase - 3.0 N	IGD
Aeration Basins	5	82' x 30' x 16' SWD
Digesters	4	68' x 21.5' x 15.5' SWD
Clarifier	2	80' DIA x 15.5' SWD
Chlorine Contact Basins	2	40' x 25.5' x 10.5' SWD
Dechlorination Basin	1	5.5' x 42' x 7' SWD

C. Process flow diagrams

Provide flow diagrams for the existing facilities and **each** proposed phase of construction.

Attachment: 6

Section 3. Site Drawing (Instructions Page 52)

Provide a site drawing for the facility that shows the following:

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

Attachment: 7

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

Harris County MUD No. 171

Section 4. Unbuilt Phases (Instructions Page 52)

Is the application for a renewal of a permit that contains an unbuilt phase or

phases?

Page **4** of **81**

Yes 🗆 No 🖂

If yes, does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ?

Yes 🗆 🛛 No 🗆

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

Section 5. Closure Plans (Instructions Page 53)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

res 🗆	Yes				
-------	-----	--	--	--	--

If yes, was a closure plan submitted to the TCEQ?

No 🖂

Yes 🗆	No 🗆
-------	------

If yes, provide a brief description of the closure and the date of plan approval.

Section 6. Permit Specific Requirements (Instructions Page 53)

For applicants with an existing permit, check the *Other Requirements* or *Special Provisions* of the permit.

A. Summary transmittal

Have plans and specifications been approved for the existing facilities and each proposed phase?

Yes 🛛 No 🗆

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If yes, provide the date(s) of approval for each phase: <u>04/30/15, 06/13/19</u>,

12/14/20

Provide information, including dates, on any actions taken to meet a requirement or provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.

See Attachment 8

B. Buffer zones

Have the buffer zone requirements been met? Yes \boxtimes No \square

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

C. Other actions required by the current permit

Does the *Other Requirements* or *Special Provisions* section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

Yes 🗆 🛛 No 🖾

If yes, provide information below on the status of any actions taken to meet the conditions of an *Other Requirement* or *Special Provision*.

Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

Yes 🗆 🛛 No 🖂

If No, stop here and continue with Subsection E. Stormwater Management.

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

N/A

3. Grit disposal

Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?

Yes 🗆 🛛 No 🗆

If No, contact the TCEQ Municipal Solid Waste team at 512-239-0000. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

<u>N/A</u>

4. Grease and decanted liquid disposal

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-0000.

Describe how the decant and grease are treated and disposed of after grit separation.

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<u>N/A</u>

E. Stormwater management

1. Applicability

Does the facility have a design flow of 1.0 MGD or greater in any phase?

Yes 🛛 No 🗆

Does the facility have an approved pretreatment program, under 40 CFR Part

403?

Yes □ No ⊠

If no to both of the above, then skip to Subsection F, Other Wastes Received.

2. MSGP coverage

Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?

Yes 🗆 🛛 No 🖾

If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

TXR05 or TXRNE

If no, do you intend to seek coverage under TXR050000?

Yes 🛛 🛛 No 🗆

3. Conditional exclusion

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

Yes 🗆 🛛 No 🖂

If yes, please explain below then proceed to Subsection F, Other Wastes

Received:

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Click here to enter text.		

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

Yes 🗆 No 🖂

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

Yes 🗆 No 🖂

If yes, explain below then skip to Subsection F. Other Wastes Received.

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges. (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your

Page 9 of 81

treatment plant under this individual permit?

Yes 🗆 🛛 No 🖂

If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed? Yes □ No ⊠

If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.

G. Other wastes received including sludge from other WWTPs and septic waste

1. Acceptance of sludge from other WWTPs

Does the facility accept or will it accept sludge from other treatment plants at the facility site?

Yes 🗆 🛛 No 🖂

If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.

In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge

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acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

Yes □ No ⊠

If yes, does the facility have a Type V processing unit?

Yes 🗆 🛛 No 🗆

If yes, does the unit have a Municipal Solid Waste permit?

Yes 🗆 🛛 No 🗆

If yes to any of the above, provide a the date that the plant started accepting septic waste, or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design

BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)

Is the facility accepting or will it accept wastes that are not domestic in nature excluding the categories listed above?

Yes 🗆 🛛 No 🖂

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If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 58)

Is the facility in operation? Yes \boxtimes No \square

If no, this section is not applicable. Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3).

Note: The sample date must be within 1 year of application submission.

	Average	Max	No. of	Sample	Sample
Pollutant	Conc.	Conc.	Samples	Туре	Date/Time
CBOD ₅ , mg/l	2.0	2.0	1	Comp	5-27-21/0700
Total Suspended Solids, mg/l	<2.0	<2.0	1	Comp	5-27-21/0700
Ammonia Nitrogen, mg/l	<0.20	<0.20	1	Comp	5-27-21/0700
Nitrate Nitrogen, mg/l	37.4	37.4	1	Comp	5-27-21/0700
Total Kjeldahl Nitrogen, mg/l	0.62	0.62	1	Comp	5-27-21/0700
Sulfate, mg/l	42.3	42.3	1	Comp	5-27-21/0700
Chloride, mg/l	152	152	1	Comp	5-27-21/0700
Total Phosphorus, mg/l	6.00	6.00	1	Comp	5-27-21/0700
pH, standard units	7.35	7.35	1	Grab	5-27-21/0853
Dissolved Oxygen*, mg/l	6.81	6.81	1	Grab	5-27-21/0853

Table 1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities

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Pollutant	Average	Max	No. of	Sample	Sample
ronutant	Conc.	Conc.	Samples	Туре	Date/Time
Chlorine Residual, mg/l	1.57	1.57	1	Grab	5-27-21/0853
<i>E.coli</i> (CFU/100ml) freshwater	<1	<1	1	Grab	5-27-21/0853
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	608	608	1	Comp	5-27-21/0700
Electrical Conductivity, µmohs/cm, †	N/A	N/A	N/A	N/A	N/A
Oil & Grease, mg/l	<5.0	<5.0	1	Grab	5-27-21/0853
Alkalinity (CaCO ₃)*, mg/l	78	78	1	Comp	5-27-21/0700

*TPDES permits only

†TLAP permits only

Table 1.0(3) - Pollutant Analysis for Water Treatment Facilities

Pollutant	Average	Max	No. of	Sample	Sample
Pollutalit	Conc.	Conc.	Samples	Туре	Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l					

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: Larry Keller

Facility Operator's License Classification and Level: \underline{A}

Facility Operator's License Number: <u>WW0003740</u>

Section 9. Sewage Sludge Management and Disposal (Instructions Page 60)

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the following list. Check all that apply.

☑ Permitted landfill

- Permitted or Registered land application site for beneficial use
- □ Land application for beneficial use authorized in the wastewater permit
- Permitted sludge processing facility
- □ Marketing and distribution as authorized in the wastewater permit
- Composting as authorized in the wastewater permit
- Permitted surface disposal site (sludge monofill)
- Surface disposal site (sludge monofill) authorized in the wastewater permit
- Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.
- □ Other:

B. Sludge disposal site

Disposal site name: <u>El Celoso Ranch</u>

TCEQ permit or registration number: <u>04518</u>

County where disposal site is located: <u>Waller</u>

C. Sludge transportation method

Method of transportation (truck, train, pipe, other): <u>Truck</u>

Name of the hauler: <u>K-3BMI</u>

Hauler registration number: 22430

Sludge is transported as a:

Liquid 🗆 semi-liquid 🖂	uid 🗆	semi-liquid 🖂	se
------------------------	-------	---------------	----

semi-solid 🗆

solid 🗆

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

Does the existing permit include authorization for land application of sewage sludge for beneficial use?

Yes □ No ⊠

If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use?

Yes 🗆 🛛 No 🗆

If yes, is the completed **Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)** attached to this permit application (see the instructions for details)?

Yes 🗆 🛛 No 🗖

B. Sludge processing authorization

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

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

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

Yes 🗆 🛛 No 🗖

Section 11. Sewage Sludge Lagoons (Instructions Page 61)

Does this facility include sewage sludge lagoons?

Yes 🗆 🛛 No 🖾

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.

• Original General Highway (County) Map:

Attachment:

• USDA Natural Resources Conservation Service Soil Map:

Attachment:

• Federal Emergency Management Map:

Attachment:

• Site map:

Attachment:

Discuss in a description if any of the following exist within the lagoon area.

Check all that apply.

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

Attachment:

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

Click here to enter text.		

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in Section 7 of Technical Report 1.0.

Nitrate Nitrogen, mg/kg:
Total Kjeldahl Nitrogen, mg/kg:
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg:
Phosphorus, mg/kg:
Potassium, mg/kg:
pH, standard units: Thek here to enter text
Ammonia Nitrogen mg/kg:
Arsenic: Click here to enter text.
Cadmium: Click here to enter text
Chromium: Click here to enter text
Copper:
Lead: Click here to enter text.
Mercury: Click here to enter text
Molybdenum: Click here to enter text
Nickel: Click here to enter text
Selenium: Click here to enter text.
Zinc: Click here to enter text
Total PCBs: Click here to enter the second
Provide the following information: Volume and frequency of sludge to the lagoon(s):
Total dry tons stored in the lagoons(s) per 365-day period:
Total dry tons stored in the lagoons(s) over the life of the unit:

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C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1×10^{-7} cm/sec?

Yes 🗆 🛛 No 🗆

If yes, describe the liner below. Please note that a liner is required.

D. Site development plan

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

Attach the following documents to the application.

• Plan view and cross-section of the sludge lagoon(s)

Attachment:

• Copy of the closure plan

Attachment:

• Copy of deed recordation for the site

Attachment:

• Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

Attachment:

• Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment:

• Procedures to prevent the occurrence of nuisance conditions

Attachment:

E. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells

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available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?

Yes 🗆 No 🗆

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment:

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 63)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

Yes □ No ⊠

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

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

Yes 🗆 🛛 No 🖾

Is the permittee required to meet an implementation schedule for compliance or enforcement?_____

Yes □ No ⊠

If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

Section 13. RCRA/CERCLA Wastes (Instructions Page 63)

A. RCRA hazardous wastes

Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

Yes □ No ⊠

B. Remediation activity wastewater

Has the facility received in the past three years, does it currently receive, or will it receive CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?

Yes 🗆 🛛 No 🖾

C. Details about wastes received

If yes to either Subsection A or B above, provide detailed information concerning these wastes with the application.

Attachment:

Section 14. Laboratory Accreditation (Instructions Page 64)

All laboratory tests performed must meet the requirements of *30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification*, which includes the following general exemptions from National Environmental Laboratory Accreditation Program (NELAP) certification requirements:

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

The applicant should review *30 TAC Chapter 25* for specific requirements.

The following certification statement shall be signed and submitted with every application. See the *Signature Page* section in the Instructions, for a list of designated representatives who may sign the certification.

CERTIFICATION:

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

Printed Name: Duane Heckmann

Title: Board President

Signature: Duw Halun

Date: _____

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DOMESTIC TECHNICAL REPORT 1.1

The following is required for new and amendment applications

Section 1. Justification for Permit (Instructions Page 66)

A. Justification of permit need

Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.

The district has incurred growth not anticipated with the initial phases.

B. Regionalization of facilities

Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:

1. Municipally incorporated areas

If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.

Is any portion of the proposed service area located in an incorporated city?

Yes \Box No \boxtimes Not Applicable \Box

If yes, within the city limits of:

If yes, attach correspondence from the city.

Attachment:

If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.

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Attachment:

2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area?

Yes □ No ⊠

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment:

3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

Yes 🖂 🛛 No 🗆

If yes, attach a list of these facilities that includes the permittee's name and permit number, and an area map showing the location of these facilities.

Attachment: 9

If yes, attach copies of your certified letters to these facilities **and** their response letters concerning connection with their system.

Attachment: 10

Does a permitted domestic wastewater treatment facility or a collection system located within three (3) miles of the proposed facility currently have the capacity to accept or is willing to expand to accept the volume of wastewater proposed in this application?

Yes □ No ⊠

If yes, attach an analysis of expenditures required to connect to a permitted wastewater treatment facility or collection system located within 3 miles versus the cost of the proposed facility or expansion.

Attachment:

Section 2. Organic Loading (Instructions Page 67)

Is this facility in operation?

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Yes	\boxtimes	No	
Yes	\boxtimes	No	

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic Loading

A. Current organic loading

Facility Design Flow (flow being requested in application): <u>3.0 MGD</u>

Average Influent Organic Strength or BOD₅ Concentration in mg/l: <u>264</u>

Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): 6,605

Provide the source of the average organic strength or BOD₅ concentration. Municipal Wastewater

B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Source	Total Average Flow (MGD)	Influent BOD ₅ Concentration (mg/l)
Municipality	3.0	264
Subdivision		
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria,		

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD ₅ Concentration (mg/l)
no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or		
factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	3.0	
AVERAGE BOD ₅ from all sources		264

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 68)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: <u>10</u>

Total Suspended Solids, mg/l: <u>15</u>

Ammonia Nitrogen, mg/l: <u>2</u>

Total Phosphorus, mg/l: <u>N/A</u>

Dissolved Oxygen, mg/l: <u>6</u>

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Other:

B. Interim II Phase Design Effluent Quality
Biochemical Oxygen Demand (5-day), mg/l:
Total Suspended Solids, mg/l:
Ammonia Nitrogen, mg/l:
Total Phosphorus, mg/l:
Dissolved Oxygen, mg/l:
Other: Lick here to enter text

C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l:
Total Suspended Solids, mg/l:
Ammonia Nitrogen, mg/l:
Total Phosphorus, mg/l:
Dissolved Oxygen, mg/l:
Other:

D. Disinfection Method

Identify the proposed method of disinfection.

- Chlorine: <u>8</u> mg/l after <u>20</u> minutes detention time at peak flow
 Dechlorination process: <u>Sulfur Dioxide enters the last channel of</u> <u>chlorine contact basin</u>
- Ultraviolet Light: disk in the seconds contact time at peak flow
- □ Other:

Section 4. Design Calculations (Instructions Page 68)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

Attachment: 11

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Section 5. Facility Site (Instructions Page 68)

A. 100-year floodplain

Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?

Yes 🖂 🛛 No 🗆

If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

Provide the source(s) used to determine 100-year frequency flood plain.

FIRM Panel 585 of 1150 Map No. 48201C0585M. Revised November 15, 2019.

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

Yes 🗆 🛛 No 🖾

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

Yes 🗆 No 🗆

If yes, provide the permit number:

If no, provide the approximate date you anticipate submitting your application to the Corps:

B. Wind rose

Attach a wind rose. Attachment: <u>12</u>

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 69)

A. Beneficial use authorization

Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?

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Yes \Box No \boxtimes

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)

Attachment:

B. Sludge processing authorization

Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:

- □ Sludge Composting
- □ Marketing and Distribution of sludge
- □ Sludge Surface Disposal or Sludge Monofill

If any of the above sludge options are selected, attach a completed DOMESTIC WASTEWATER PERMIT APPLICATION: SEWAGE SLUDGE TECHNICAL REPORT (TCEQ Form No. 10056).

Attachment:

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 69)

Attach a solids management plan to the application. Attachment: 13

The sewage sludge solids management plan must contain the following information:

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

DOMESTIC TECHNICAL REPORT WORKSHEET 2.0

RECEIVING WATERS

The following is required for all TPDES permit applications

Section 1. Domestic Drinking Water Supply (Instructions Page 73)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge? Yes □ No ⊠

If yes, provide the following:

Owner of the drinking water supply:

Distance and direction to the intake:

Attach a USGS map that identifies the location of the intake.

Attachment:

Section 2. Discharge into Tidally Affected Waters (Instructions Page 73)

Does the facility discharge into tidally affected waters?

Yes 🗆 🛛 No 🖾

If yes, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet:

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

Yes 🗆 No 🗆

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

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C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

Yes 🗆 🛛 No 🗆

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

Section 3. Classified Segments (Instructions Page 73)

Is the discharge directly into (or within 300 feet of) a classified segment?

Yes □ No ⊠

If yes, this Worksheet is complete.

If no, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 75)

Name of the immediate receiving waters: Unnamed Tributary

A. Receiving water type

Identify the appropriate description of the receiving waters.

- □ Stream
- □ Freshwater Swamp or Marsh
- □ Lake or Pond

Surface area, in acres:

Average depth of the entire water body, in feet:

Average depth of water body within a 500-foot radius of discharge point, in feet:

Man-made Channel or Ditch

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Open Bay
1 /

□ Tidal Stream, Bayou, or Marsh

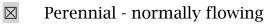
□ Other, specify:

B. Flow characteristics

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

□ Intermittent - dry for at least one week during most years

Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses



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

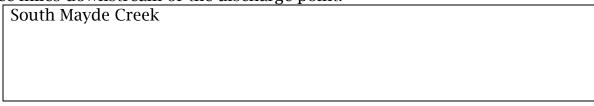
□ USGS flow records

□ Historical observation by adjacent landowners

- ☑ Personal observation
- \Box Other, specify:

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.



D. Downstream characteristics

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

If yes, discuss how.

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Treated water discharges into large man-made ditch then flows into South Mayde Creek. South Mayde Creek is a free-flowing creek in a natural setting with trees, fields, and vegetation.

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather <u>conditions</u>.

Flowing at low level.

Date and time of observation: <u>06/02/2021; 2:42 pm</u>

Was the water body influenced by stormwater runoff during observations?

Yes 🗆 🛛 No 🖂

Section 5. General Characteristics of the Waterbody (Instructions Page 74)

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

- \Box Oil field activities \boxtimes Urban runoff
- $\Box \quad Upstream \ discharges \qquad \boxtimes \quad Agricultural \ runoff$
- □ Septic tanks

 \Box Other(s), specify

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.



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Domestic water supply		Industrial water supply
Park activities	\boxtimes	Other(s), specify <u>Flood Control</u>

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

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

DOMESTIC WORKSHEET 2.1

STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General Information (Instructions Page 75)

Date of study: <u>06/02/2021</u> Time of study: <u>2:42 pm</u>

Stream name: <u>Unnamed Tributary</u>

Location: 29.859184, -95.783685

Type of stream upstream of existing discharge or downstream of proposed discharge (check one).

⊠ Perennial

□ Intermittent with perennial pools

Section 2. Data Collection (Instructions Page 75)

Number of stream bends that are well defined: <u>0</u>

Number of stream bends that are moderately defined: $\underline{0}$

Number of stream bends that are poorly defined: $\underline{0}$

Number of riffles: <u>0</u>

Evidence of flow fluctuations (check one):

 \Box Minor \boxtimes moderate

] severe

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

Flow at outfall is a run that changes to a glide.

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

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Stream type			Stream depths (ft)
at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	Transect location	Water surface width (ft)	at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
run	Outfall	225	3,5,5
glide	25'	225	3,5,5
glide	50'	225	3,5,5
glide	100'	225	3,5,5
Choose an item.			

Table 2.1(1) - Stream Transect Records

Section 3. Summarize Measurements (Instructions Page 76)

Streambed slope of entire reach, from USGS map in feet/feet: 2:1

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): 1.0

Length of stream evaluated, in feet: <u>100</u> Number of lateral transects made: <u>4</u> Average stream width, in feet: <u>225</u> Average stream depth, in feet: <u>5</u> Average stream velocity, in feet/second: <u>0.25</u> Instantaneous stream flow, in cubic feet/second: <u>168.75</u> Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): <u>Floating Chip</u> Size of pools (large, small, moderate, none): <u>None</u> Maximum pool depth, in feet: <u>N/A</u>

DOMESTIC WORKSHEET 4.0

POLLUTANT ANALYSES REQUIREMENTS*

The following is required for facilities with a permitted or proposed flow of 1.0 MGD or greater, facilities with an approved pretreatment program, or facilities classified as a major facility. See instructions for further details.

This worksheet is not required for minor amendments without renewal

Section 1. Toxic Pollutants (Instructions Page 87)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab \boxtimes Composite \boxtimes

Date and time sample(s) collected: Comp:5-27-21 @ 0700 Grab:5-27-21 / @0853

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (µg/l)
Acrylonitrile	<50	<50	1	50
Aldrin	< 0.01	< 0.01	1	0.01
Aluminum	127	127	1	2.5
Anthracene	<10	<10	1	10
Antimony	<5	<5	1	5
Arsenic	<0.5	<0.5	1	0.5
Barium	79.8	79.3	1	3
Benzene	<10	<10	1	10
Benzidine	<50	<50	1	50
Benzo(a)anthracene	<5	<5	1	5

Table 4.0(1) - Toxics Analysis

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Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Benzo(a)pyrene	<5	<5	1	5
Bis(2-chloroethyl)ether	<10	<10	1	10
Bis(2-ethylhexyl)phthalate	<10	<10	1	10
Bromodichloromethane	17.9	17.9	1	10
Bromoform	<10	<10	1	10
Cadmium	<1	<1	1	1
Carbon Tetrachloride	<2	<2	1	2
Carbaryl	<5	<5	1	5
Chlordane*	<0.2	<0.2	1	0.2
Chlorobenzene	<10	<10	1	10
Chlorodibromomethane	<10	<10	1	10
Chloroform	55.5	55.5	1	10
Chlorpyrifos	< 0.05	< 0.05	1	0.05
Chromium (Total)	<3	<3	1	3
Chromium (Tri) (*1)	<3	<3	1	N/A
Chromium (Hex)	<3	<3	1	3
Copper	8.9	8.9	1	2
Chrysene	<5	<5	1	5
p-Chloro-m-Cresol	<10	<10	1	10
4,6-Dinitro-o-Cresol	<50	<50	1	50
p-Cresol	<10	<10	1	10

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Cyanide (*2)	<10	<10	1	10
4,4'- DDD	<0.1	<0.1	1	0.1
4,4'- DDE	<0.1	<0.1	1	0.1
4,4'- DDT	<0.02	< 0.02	1	0.02
2,4-D	<0.7	<0.7	1	0.7
Demeton (O and S)	<0.20	<0.20	1	0.20
Diazinon	<0.1	<0.1	1	0.5/0.1
1,2-Dibromoethane	<10	<10	1	10
m-Dichlorobenzene	<10	<10	1	10
o-Dichlorobenzene	<10	<10	1	10
p-Dichlorobenzene	<10	<10	1	10
3,3'-Dichlorobenzidine	<5	<5	1	5
1,2-Dichloroethane	<10	<10	1	10
1,1-Dichloroethylene	<10	<10	1	10
Dichloromethane	<20	<20	1	20
1,2-Dichloropropane	<10	<10	1	10
1,3-Dichloropropene	<10	<10	1	10
Dicofol	<1	<1	1	1
Dieldrin	<0.02	<0.02	1	0.02
2,4-Dimethylphenol	<10	<10	1	10
Di-n-Butyl Phthalate	<10	<10	1	10

Pollutant	AVG Effluent	MAX Effluent	Number of	MAL
	Conc. (µg/l)	Conc. (µg/l)	Samples	(µg/l)
Diuron	<0.09	<0.09	1	0.09
Endosulfan I (alpha)	< 0.01	< 0.01	1	0.01
Endosulfan II (beta)	< 0.02	<0.02	1	0.02
Endosulfan Sulfate	<0.1	<0.1	1	0.1
Endrin	<0.02	<0.02	1	0.02
Ethylbenzene	<10	<10	1	10
Fluoride	<500	<500	1	500
Guthion	<0.1	<0.1	1	0.1
Heptachlor	< 0.01	<0.01	1	0.01
Heptachlor Epoxide	< 0.01	< 0.01	1	0.01
Hexachlorobenzene	<5	<5	1	5
Hexachlorobutadiene	<10	<10	1	10
Hexachlorocyclohexane (alpha)	< 0.05	< 0.05	1	0.05
Hexachlorocyclohexane (beta)	< 0.05	< 0.05	1	0.05
gamma-Hexachlorocyclohexane	< 0.05	< 0.05	1	0.05
(Lindane)				
Hexachlorocyclopentadiene	<10	<10	1	10
Hexachloroethane	<20	<20	1	20
Hexachlorophene	<10	<10	1	10
Lead	< 0.5	<0.5	1	0.5
Malathion	<0.1	<0.1	1	0.1

	AVG	MAX	Number	
Pollutant	Effluent Conc.	Effluent Conc.	of	MAL
	(μg/l)	(μg/l)	Samples	(µg/l)
Mercury	<0.005	<0.005	1	0.005
Methoxychlor	<2	<2	1	2
Methyl Ethyl Ketone	<50	<50	1	50
Mirex	< 0.02	<0.02	1	0.02
Nickel	<2	<2	1	2
Nitrate-Nitrogen	37400	37400	1	100
Nitrobenzene	<10	<10	1	10
N-Nitrosodiethylamine	<20	<20	1	20
N-Nitroso-di-n-Butylamine	<20	<20	1	20
Nonylphenol	<333	<333	1	333
Parathion (ethyl)	<0.1	<0.1	1	0.1
Pentachlorobenzene	<20	<20	1	20
Pentachlorophenol	<5	<5	1	5
Phenanthrene	<10	<10	1	10
Polychlorinated Biphenyls (PCB's)	<0.2	<0.2	1	0.2
(*3)				
Pyridine	<20	<20	1	20
Selenium	<5	<5	1	5
Silver	<0.5	<0.5	1	0.5
1,2,4,5-Tetrachlorobenzene	<20	<20	1	20
1,1,2,2-Tetrachloroethane	<10	<10	1	10

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Tetrachloroethylene	<10	<10	1	10
Thallium	<0.5	<0.5	1	0.5
Toluene	<10	<10	1	10
Toxaphene	<0.3	<0.3	1	0.3
2,4,5-TP (Silvex)	<0.3	<0.3	1	0.3
Tributyltin (see instructions for explanation)	N/A	N/A	N/A	0.01
1,1,1-Trichloroethane	<10	<10	1	10
1,1,2-Trichloroethane	<10	<10	1	10
Trichloroethylene	<10	<10	1	10
2,4,5-Trichlorophenol	<50	<50	1	50
TTHM (Total Trihalomethanes)	73.4	73.4	1	10
Vinyl Chloride	<10	<10	1	10
Zinc	73.4	73.4	1	5

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248,

1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab \boxtimes Composite \boxtimes

Date and time sample(s) collected: Comp:5-27-21 @ 0700 Grab:5-27-21 / @0853

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Antimony	<5	<5	1	5
Arsenic	< 0.5	< 0.5	1	0.5
Beryllium	< 0.5	< 0.5	1	0.5
Cadmium	<1	<1	1	1
Chromium (Total)	<3	<3	1	3
Chromium (Hex)	<3	<3	1	3
Chromium (Tri) (*1)	<3	<3	1	N/A
Copper	8.9	8.9	1	2
Lead	< 0.5	<0.5	1	0.5
Mercury	< 0.005	< 0.005	1	0.005
Nickel	<2	<2	1	2
Selenium	<5	<5	1	5
Silver	< 0.5	<0.5	1	0.5
Thallium	<0.5	<0.5	1	0.5
Zinc	73.4	73.4	1	5
Cyanide (*2)	<10	<10	1	10
Phenols, Total	<10	<10	1	10

Table 4.0(2)A - Metals, Cyanide, Phenols

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable

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Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein	<50	<50	1	50
Acrylonitrile	<50	<50	1	50
Benzene	<10	<10	1	10
Bromoform	<10	<10	1	10
Carbon Tetrachloride	<2	<2	1	2
Chlorobenzene	<10	<10	1	10
Chlorodibromomethane	<10	<10	1	10
Chloroethane	<50	<50	1	50
2-Chloroethylvinyl Ether	<10	<10	1	10
Chloroform	55.5	55.5	1	10
Dichlorobromomethane			1	
[Bromodichloromethane]	17.9	17.9		10
1,1-Dichloroethane	<10	<10	1	10
1,2-Dichloroethane	<10	<10	1	10
1,1-Dichloroethylene	<10	<10	1	10
1,2-Dichloropropane	<10	<10	1	10
1,3-Dichloropropylene			1	
[1,3-Dichloropropene]	<10	<10		10
1,2-Trans-Dichloroethylene	<10	<10	1	10
Ethylbenzene	<10	<10	1	10
Methyl Bromide	<50	<50	1	50
Methyl Chloride	<50	<50	1	50
Methylene Chloride	<20	<20	1	20
1,1,2,2-Tetrachloroethane	<10	<10	1	10
Tetrachloroethylene	<10	<10	1	10

Table 4.0(2)B - Volatile Compounds

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Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Toluene	<10	<10	1	10
1,1,1-Trichloroethane	<10	<10	1	10
1,1,2-Trichloroethane	<10	<10	1	10
Trichloroethylene	<10	<10	1	10
Vinyl Chloride	<10	<10	1	10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
2-Chlorophenol	<10	<10	1	10
2,4-Dichlorophenol	<10	<10	1	10
2,4-Dimethylphenol	<10	<10	1	10
4,6-Dinitro-o-Cresol	<50	<50	1	50
2,4-Dinitrophenol	<50	<50	1	50
2-Nitrophenol	<20	<20	1	20
4-Nitrophenol	<50	<50	1	50
P-Chloro-m-Cresol	<10	<10	1	10
Pentalchlorophenol	<5	<5	1	5
Phenol	<10	<10	1	10
2,4,6-Trichlorophenol	<10	<10	1	10

Pollutant	AVG	MAX	Number	
	Effluent	Effluent		MAL
	Conc.	Conc.	of	(µg/l)
	(µg/l)	(µg/l)	Samples	
Acenaphthene	<10	<10	1	10
Acenaphthylene	<10	<10	1	10
Anthracene	<10	<10	1	10
Benzidine	<50	<50	1	50
Benzo(a)Anthracene	<5	<5	1	5
Benzo(a)Pyrene	<5	<5	1	5
3,4-Benzofluoranthene	<10	<10	1	10
Benzo(ghi)Perylene	<20	<20	1	20
Benzo(k)Fluoranthene	<5	<5	1	5
Bis(2-Chloroethoxy)Methane	<10	<10	1	10
Bis(2-Chloroethyl)Ether	<10	<10	1	10
Bis(2-Chloroisopropyl)Ether	<10	<10	1	10
Bis(2-Ethylhexyl)Phthalate	<10	<10	1	10
4-Bromophenyl Phenyl Ether	<10	<10	1	10
Butyl benzyl Phthalate	<10	<10	1	10
2-Chloronaphthalene	<10	<10	1	10
4-Chlorophenyl phenyl ether	<10	<10	1	10
Chrysene	<5	<5	1	5
Dibenzo(a,h)Anthracene	<5	<5	1	5
1,2-(o)Dichlorobenzene	<10	<10	1	10
1,3-(m)Dichlorobenzene	<10	<10	1	10
1,4-(p)Dichlorobenzene	<10	<10	1	10
3,3-Dichlorobenzidine	<5	<5	1	5
Diethyl Phthalate	<10	<10	1	10
Dimethyl Phthalate	<10	<10	1	10

Table 4.0(2)D - Base/Neutral Compounds

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Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Di-n-Butyl Phthalate	<10	<10	1	10
2,4-Dinitrotoluene	<10	<10	1	10
2,6-Dinitrotoluene	<10	<10	1	10
Di-n-Octyl Phthalate	<10	<10	1	10
1,2-Diphenylhydrazine (as Azo-				
benzene)	<20	<20	1	20
Fluoranthene	<10	<10	1	10
Fluorene	<10	<10	1	10
Hexachlorobenzene	<5	<5	1	5
Hexachlorobutadiene	<10	<10	1	10
Hexachlorocyclo-pentadiene	<10	<10	1	10
Hexachloroethane	<20	<20	1	20
Indeno(1,2,3-cd)pyrene	<5	<5	1	5
Isophorone	<10	<10	1	10
Naphthalene	<10	<10	1	10
Nitrobenzene	<10	<10	1	10
N-Nitrosodimethylamine	<50	<50	1	50
N-Nitrosodi-n-Propylamine	<20	<20	1	20
N-Nitrosodiphenylamine	<20	<20	1	20
Phenanthrene	<10	<10	1	10
Pyrene	<10	<10	1	10
1,2,4-Trichlorobenzene	<10	<10	1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin	< 0.01	< 0.01	1	0.01
alpha-BHC				
(Hexachlorocyclohexane)	< 0.05	< 0.05	1	0.05
beta-BHC				
(Hexachlorocyclohexane)	< 0.05	< 0.05	1	0.05
gamma-BHC				
(Hexachlorocyclohexane)	< 0.05	< 0.05	1	0.05
delta-BHC				
(Hexachlorocyclohexane)	< 0.05	< 0.05	1	0.05
Chlordane	<0.2	<0.2	1	0.2
4,4-DDT	< 0.02	< 0.02	1	0.02
4,4-DDE	<0.1	<0.1	1	0.1
4,4,-DDD	<0.1	<0.1	1	0.1
Dieldrin	<0.02	< 0.02	1	0.02
Endosulfan I (alpha)	< 0.01	< 0.01	1	0.01
Endosulfan II (beta)	<0.02	<0.02	1	0.02
Endosulfan Sulfate	<0.1	<0.1	1	0.1
Endrin	<0.02	<0.02	1	0.02
Endrin Aldehyde	<0.1	<0.1	1	0.1
Heptachlor	<0.01	< 0.01	1	0.01
Heptachlor Epoxide	< 0.01	< 0.01	1	0.01
PCB-1242	<0.2	<0.2	1	0.2
PCB-1254	<0.2	<0.2	1	0.2
PCB-1221	<0.2	<0.2	1	0.2
PCB-1232	<0.2	<0.2	1	0.2

Table 4.0(2)E - Pesticides

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Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
PCB-1248	<0.2	<0.2	1	0.2
PCB-1260	<0.2	<0.2	1	0.2
PCB-1016	<0.2	<0.2	1	0.2
Toxaphene	<0.3	<0.3	1	0.3

* For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds

- **A.** Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.
- 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4 hexachlorophene Common Name HCP, CASRN 70-30-4 For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

Yes 🗆 No 🗆

If **yes**, provide a brief description of the conditions for its presence.

If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected:

Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5

TABLE 4.0(2)F - DIOXIN/FURAN COMPOUNDS

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Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WORKSHEET 6.0

INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works (POTWs)

Section 1. All POTWs (Instructions Page 99)

A. Industrial users

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs – non-categorical, and Other IUs.

If there are no users, enter 0 (zero).

Categorical IUs:

Number of IUs: 0

Average Daily Flows, in MGD: 0

Significant IUs – non-categorical:

Number of IUs: <u>0</u>

Average Daily Flows, in MGD: 0

Other IUs:

Number of IUs: <u>0</u>

Average Daily Flows, in MGD: <u>0</u>

B. Treatment plant interference

In the past three years, has your POTW experienced treatment plant interference (see instructions)?

Yes □ No ⊠

If yes, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

C. Treatment plant pass through

In the past three years, has your POTW experienced pass through (see instructions)?

Yes □ No ⊠

If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

Yes 🗆 🛛 No 🖾

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program? Yes D No 🖂

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 100)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

Yes □ No □

If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click here to enter text.		

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

Yes 🗆 🛛 No 🗆

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Pollutant	Concentration	MAL	Units	Date

Table 6.0(1) – Parameters Above the MAL

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

Yes 🗆 🛛 No 🗆

If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

CHUK HELE TO EILEE LEXT.		

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 100)

A. General information

 \sim

Company Name:		
SIC Code:		
Telephone number:	Fax number:	Click here to enter
Contact name:		
Address:		
City, State, and Zip Code:	r text.	

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

C. Product and service information

Provide a description of the principal product(s) or services performed.

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Click here to enter text.		

D. Flow rate information

See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater:

Discharge, in gallons/day:	
Discharge Type: 🗆 Continuous 🗖 Batch	Intermittent
Non-Process Wastewater:	
Discharge, in gallons/day:	
Discharge Type: 🗖 🛛 Continuous 🗖 🛛 Batch	Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the instructions?

Yes 🗆 🛛 No 🗆

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405-471*?

Yes □ No □

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

Category: Subcategories:
Category: Subcategories:
Category: Subcategories:
Category: Subcategories:
Category: Subcategories:

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F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

Yes □ No □

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

Harris County Municipal Utility District No. 171 TPDES Major Amendment Application List of Attachments

Attachment 1 – Core Data Form
Corresponds to Domestic Administrative Report 1.0, Section 3.c, Page 4
Attachment 2 – USGS Quad Map
Corresponds to Domestic Administrative Report 1.0, Section 13, Page 11 and
Supplemental Permit Information Form, Page 16
Attachment 3a – Landowners Map
Corresponds to Domestic Administrative Report 1.1, Section 1.a, Page 14
Attachment 3b – Landowners List
Corresponds to Domestic Administrative Report 1.1, Section 1.b, Page 14
Attachment 4 – Original Photographs
Corresponds to Domestic Administrative Report 1.1, Section 2, Page 15
Attachment 5 – Buffer Zone Map
Corresponds to Domestic Administrative Report 1.1, Section 3, Page 15
Attachment 6 – Flow Diagrams
Corresponds to Domestic Technical Report 1.0, Section 2.c, Page 4
Attachment 7 – Site Drawing with Service Area Boundaries
Corresponds to Domestic Technical Report 1.0, Section 3, Page 4
Attachment 8 – Summary Transmittal Letter
Corresponds to Domestic Technical Report 1.0, Section 6a, Page 6
Attachment 9 – Regionalization Map
Corresponds to Domestic Technical Report 1.1, Section 1 Item 3.a, Page 23
Attachment 10 - Correspondence Letters to Nearby By Wastewater Treatment Facilities
Corresponds to Domestic Technical Report 1.1, Section 1 Item 3.b, Page 23
Attachment 11 – Design and Process Calculations
Corresponds to Domestic Technical Report 1.1, Section 4, Page 26
Attachment 12 – Wind Rose
Corresponds to Domestic Technical Report 1.1, Section 5.b, Page 27
Attachment 13 – Solids Management Plan
Corresponds to Domestic Technical Report 1.1, Section 7, Page 28
Attachment 14 – Pollutant Analysis Lab Sheets
Corresponds to Domestic Technical Report 4.0, Page 54

Attachment 1 – Core Data Form

Corresponds to Domestic Administrative Report 1.0, Section 3.c, Page 4



TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)												
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)												
Renewal (Core Data Form should be submitted v				with the renewal form)			Other Major Amendment					
2. Customer	Reference N	lumber <i>(if i</i> ss	ued)				Regulated Entity Reference Number (if issued)					
CN 600740674				or RN nu ntral Reg			RN	RN 107309437				
SECTION	II: Cust	omer Info	<u>rmation</u>									
			5. Effective	Date for Customer Information Updates (mm/dd/yyyy) 12/21/2017							/2017	
				•	to Custo				troller o		Regulated E	Entity Ownership
	Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) The Customer Name submitted here may be updated automatically based on what is current and active with the											
Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).												
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Cust						ious Custome	er below:					
Harris County Municipal Utility District 171												
		1										
7. TX SOS/CF N/A		mper	8. IX State N/A	9. Federal Tax ID (9 digits) 10. DUNS Number 471619697 471619697				5 NUMBER (if applicable)				
					I			4				
11. Type of C	ustomer:	Corporati	on		🗌 In	divid	ual	Partnership: General Limited				
		inty 🗌 Federal 🗌] State 🔀 Othe	r	Sole Proprietorship 🛛 Other: Municipal Utility District							
12. Number of				13. Independently Owned and Operated? 0 501 and higher Yes No					ted?			
	14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following											
Owner Operator Owner & Operator Occupational Licensee Responsible Party Voluntary Cleanup Applicant Other:												
	c/o Allen Boone Humphries Robinson L.L.P Rachel Wooten											
15. Mailing 3200 Southwest Freeway Suite 2600												
Address: City Houston						770	27	ZIP + 4				
16. Country	16. Country Mailing Information (if outside USA)						17. E	E-Mail Address (if applicable)				
								ooten@abhr.com				
18. Telephon	18. Telephone Number			19. Extension or Code					20. Fax Number (if applicable)			
(713)80	(713)800-8479				() -							

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)

 New Regulated Entity
 Update to Regulated Entity Name
 Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Harris County MUD 171 Wastewater Treatment Plant

	23535	1/2 Beckendo	orf Rd.								
23. Street Address of the Regulated Entity:											
(No PO Boxes)	City	Katy	State	TX	ZIP	77493		ZIP +	4		
24. County	Harris										
	E	Inter Physical L	ocation Descrip	tion if no st	reet addres	ss is provid	led.				
25. Description to Physical Location:	Approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorf Road.										
26. Nearest City						State			Neare	st ZIP Code	
Katy						TX			7749	03	
27. Latitude (N) In Decir	nal:	29.860099		28.	Longitude	(W) In Deci	mal:	-95.78	3337	7	
Degrees	Minutes		Seconds	Degr	ees	Mi	nutes		5	Seconds	
29° 51'		51'	36.4"		-95°		Z	47' 0.0"		0.0"	
29. Primary SIC Code (4 digits) 30. Second			Code (4 digits)		I. Primary NAICS Code 32. Secondary NAICS Code (5 or 6 digits) (5 or 6 digits)					S Code	
4952	N	/A					N/A	A			
33. What is the Primary	Business o	of this entity?	(Do not repeat the SI	C or NAICS de	scription.)						
Municipal Wastew	ater Trea	tment									
	c/o Allen Boone Humphries Robinson L.L.P Patti Hopper										
34. Mailing	3200 Southwest Freeway, Suite 2600										
Address:	City Houston		State	ТХ	ZIP	ZIP 77027		ZIP	+4	7537	
35. E-Mail Address				pho	opper@abh	r.com					
36. Telephone Number			37. Extensi	ion or Code						able)	
(713) 860-6426					() -						
TCEQ Programs and II n. See the Core Data Form) Numbers			ermits/registr	ation number	s that will be	affected	by the upd	ates si	ubmitted on this	
] Dam Safety	Districts		Edwards Aq	uifer	Emissions Inventory Air			Industrial Hazardous Wast			
Municipal Solid Waste	New Source Review Air			Petroleum Storage Tank							
Sludge	Storm Water		Title V Air		Tires	Tires			Used Oil		
Voluntary Cleanup	Waste	Water	Wastewater	Anriculture		Water Rights			ar'		
	WQ0015264001			, grioului d		- agrito		Othe			
		1/04001									

40. Name: Kenyon Hunt, P.E.		41. Title:	Senior Project Manager	
42. Telephone Number 43. Ext./Code	44. Fax Number	45. E-Mail	Address	
(281) 558-8700	(281)646-7651	khunt@bgeinc.com		

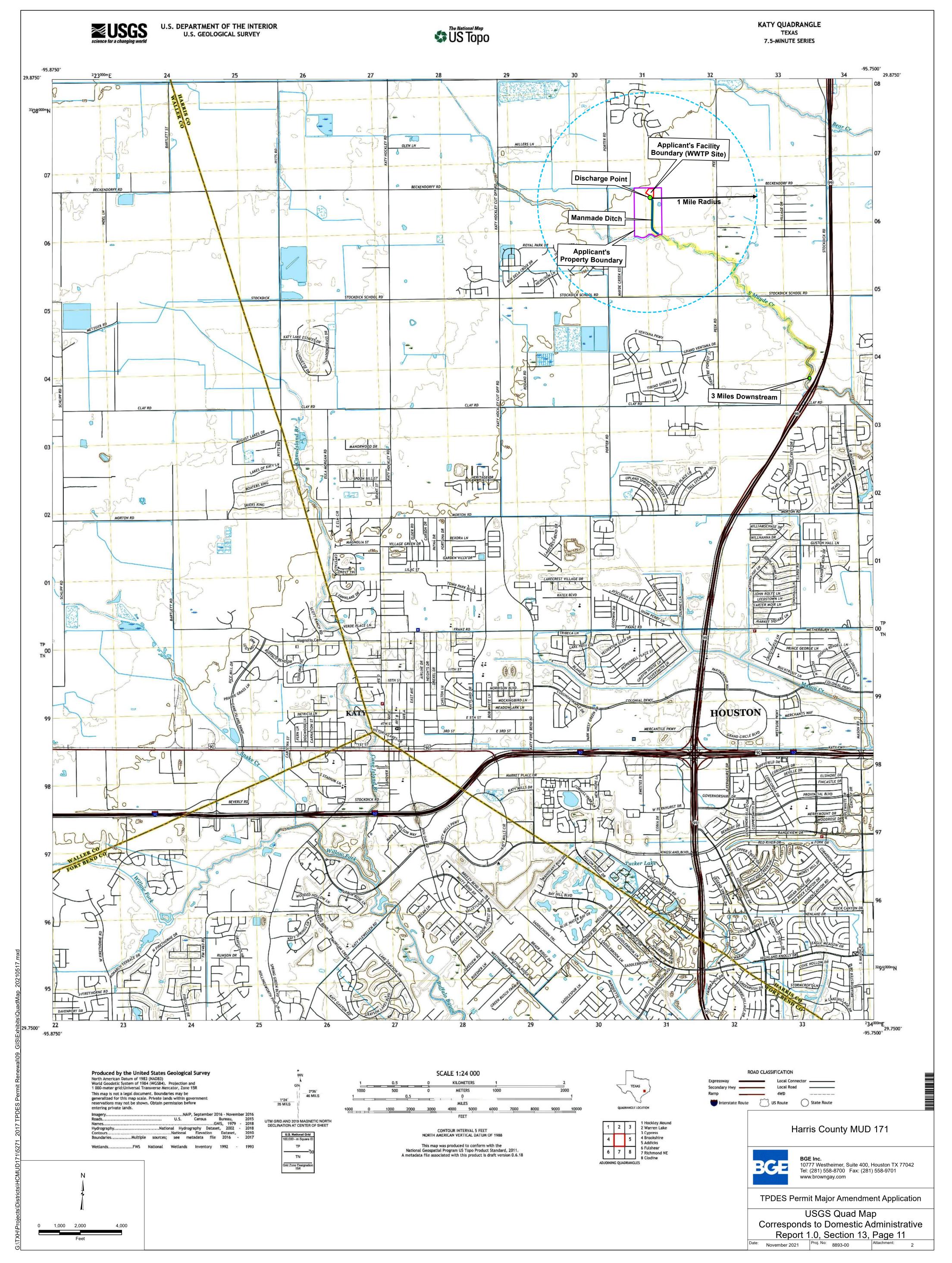
SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

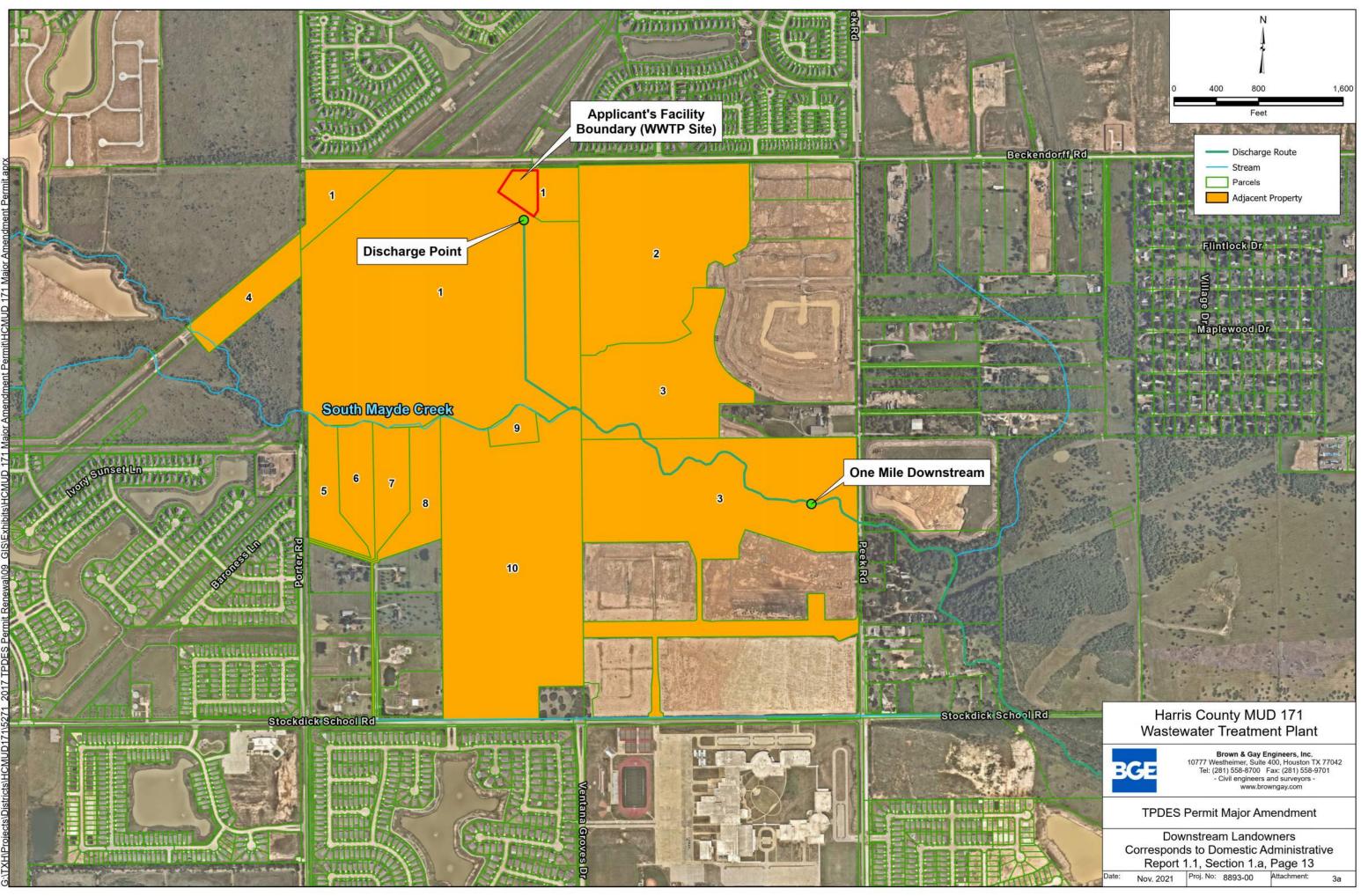
Company:	Harris County MUD No. 171	Job Title:	Board Pr	ard President				
Name (In Print):	Duane Heckmann			Phone:	(713) 647- 7800			
Signature:	New Malun			Date:				

Attachment 2 – USGS Quad Map

Corresponds to Domestic Administrative Report 1.0, Section 13, Page 11 and Supplemental Permit Information Form, Page 16



Attachment 3a – Landowners Map Corresponds to Domestic Administrative Report 1.1, Section 1.a, Page 14



Attachment 3b – Landowners List

Corresponds to Domestic Administrative Report 1.1, Section 1.b, Page 14

Attachment 3b – Landowners Cross Reference Mailing List

Corresponds to Domestic Administrative Report 1.1, Section 1.b, Page 14

Tract		
Number	Owner Name	Address
		11500 NORTHWEST FWY STE 465
1	HARRIS COUNTY MUD NO 171	HOUSTON TX 77092-6538
		1770 SAINT JAMES PL STE 205
2	CUNNINGHAM INTERESTS II LTD	HOUSTON TX 77056-3432
		529 S BAYSIDE DR
3	BLACK GOLD LAND HOLDINGS LLC	ANAHUAC TX 77514
		11111 KATY FWY STE 725
4	HARRIS COUNTY MUD NO 172	HOUSTON TX 77079-2175
		23918 STOCKDICK SCHOOL RD
5	JAMES W DONNELLY	KATY TX 77493-6317
		23910 STOCKDICK SCHOOL RD
6	DONNISHA & CHRIS SPICER	KATY TX 77493-6317
		23850 STOCKDICK SCHOOL RD
7	GREGORY S JOHNSTON	KATY TX 77493-6318
		23842 STOCKDICK SCHOOL RD
8	ROBERT L SCHRIEFER	KATY TX 77493
9		10720 W SAM HOUSTON PKWY N STE 150
	NASH FM 529 LLC	HOUSTON TX 77064-1547
		5307 E MOCKINGBIRD LN STE 900
10	WILBOW BERGAMO VISTA LLC	DALLAS TX 75206-0955

HARRIS COUNTY MUD NO 171 11500 NORTHWEST FWY STE 465 HOUSTON TX 77092-6538

HARRIS COUNTY MUD NO 172 11111 KATY FWY STE 725 HOUSTON TX 77079-2175

GREGORY S JOHNSTON 23850 STOCKDICK SCHOOL RD KATY TX 77493-6318 CUNNINGHAM INTERESTS II LTD 1770 SAINT JAMES PL STE 205 HOUSTON TX 77056-3432

JAMES W DONNELLY 23918 STOCKDICK SCHOOL RD KATY TX 77493-6317

ROBERT L SCHRIEFER 23842 STOCKDICK SCHOOL RD KATY TX 77493 BLACK GOLD LAND HOLDINGS LLC 529 S BAYSIDE DR ANAHUAC TX 77514

DONNISHA & CHRIS SPICER 23910 STOCKDICK SCHOOL RD KATY TX 77493-6317

NASH FM 529 LLC 10720 W SAM HOUSTON PKWY N STE 150 HOUSTON TX 77064-1547

WILBOW BERGAMO VISTA LLC 5307 E MOCKINGBIRD LN STE 900 DALLAS TX 75206-0955

HARRIS COUNTY MUD NO 171 11500 NORTHWEST FWY STE 465 HOUSTON TX 77092-6538

HARRIS COUNTY MUD NO 172 11111 KATY FWY STE 725 HOUSTON TX 77079-2175 CUNNINGHAM INTERESTS II LTD 1770 SAINT JAMES PL STE 205 HOUSTON TX 77056-3432

JAMES W DONNELLY 23918 STOCKDICK SCHOOL RD KATY TX 77493-6317

GREGORY S JOHNSTON 23850 STOCKDICK SCHOOL RD KATY TX 77493-6318

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DONNISHA & CHRIS SPICER 23910 STOCKDICK SCHOOL RD KATY TX 77493-6317

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WILBOW BERGAMO VISTA LLC 5307 E MOCKINGBIRD LN STE 900 DALLAS TX 75206-0955

HARRIS COUNTY MUD NO 171 11500 NORTHWEST FWY STE 465 HOUSTON TX 77092-6538

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JAMES W DONNELLY 23918 STOCKDICK SCHOOL RD KATY TX 77493-6317 BLACK GOLD LAND HOLDINGS LLC 529 S BAYSIDE DR ANAHUAC TX 77514

DONNISHA & CHRIS SPICER 23910 STOCKDICK SCHOOL RD KATY TX 77493-6317 GREGORY S JOHNSTON 23850 STOCKDICK SCHOOL RD KATY TX 77493-6318 ROBERT L SCHRIEFER 23842 STOCKDICK SCHOOL RD KATY TX 77493 NASH FM 529 LLC 10720 W SAM HOUSTON PKWY N STE 150 HOUSTON TX 77064-1547

WILBOW BERGAMO VISTA LLC 5307 E MOCKINGBIRD LN STE 900 DALLAS TX 75206-0955

HARRIS COUNTY MUD NO 171 11500 NORTHWEST FWY STE 465 HOUSTON TX 77092-6538

CUNNINGHAM INTERESTS II LTD 1770 SAINT JAMES PL STE 205 HOUSTON TX 77056-3432

HARRIS COUNTY MUD NO 172 11111 KATY FWY STE 725 HOUSTON TX 77079-2175

GREGORY S JOHNSTON 23850 STOCKDICK SCHOOL RD KATY TX 77493-6318

WILBOW BERGAMO VISTA LLC 5307 E MOCKINGBIRD LN STE 900 DALLAS TX 75206-0955 JAMES W DONNELLY 23918 STOCKDICK SCHOOL RD KATY TX 77493-6317

ROBERT L SCHRIEFER 23842 STOCKDICK SCHOOL RD KATY TX 77493 BLACK GOLD LAND HOLDINGS LLC 529 S BAYSIDE DR ANAHUAC TX 77514

DONNISHA & CHRIS SPICER 23910 STOCKDICK SCHOOL RD KATY TX 77493-6317

NASH FM 529 LLC 10720 W SAM HOUSTON PKWY N STE 150 HOUSTON TX 77064-1547

Attachment 4 – Original Photographs

Corresponds to Domestic Administrative Report 1.1, Section 2, Page 15



Attachment 4 – Original Photographs Corresponds to Domestic Administrative Report 1.1, Section 2, Page 15



PHOTO 1: WWTP Outside View Facing Northeast



PHOTO 2: WWTP Effluent and Drainage Outfall Facing Northwest



PHOTO 3: WWTP Package Plant Facing Northwest

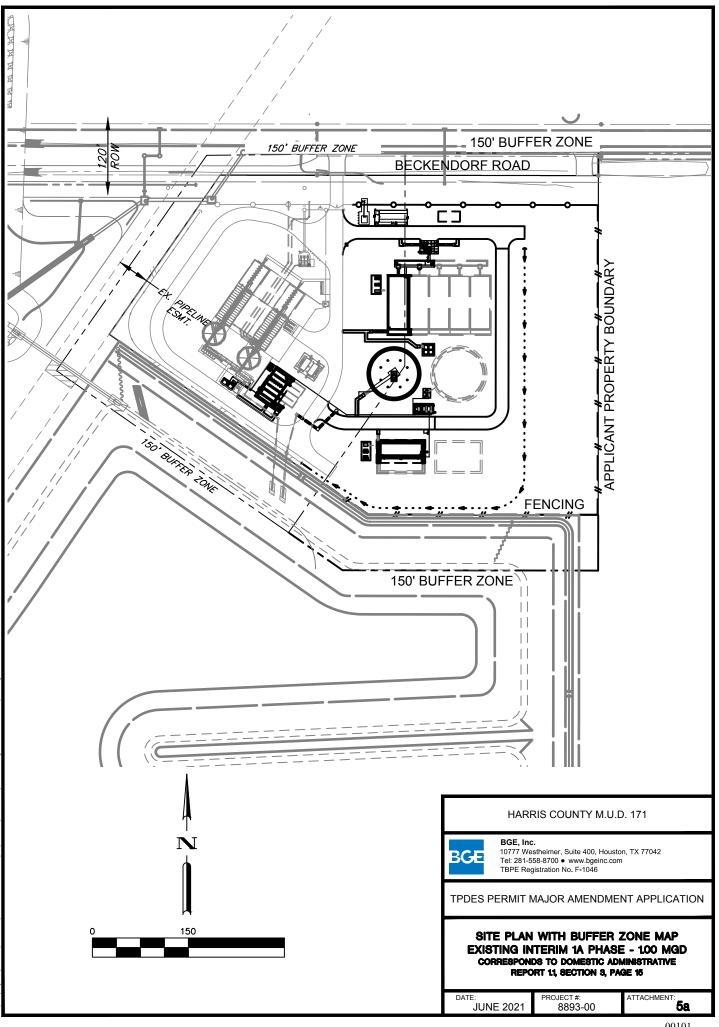


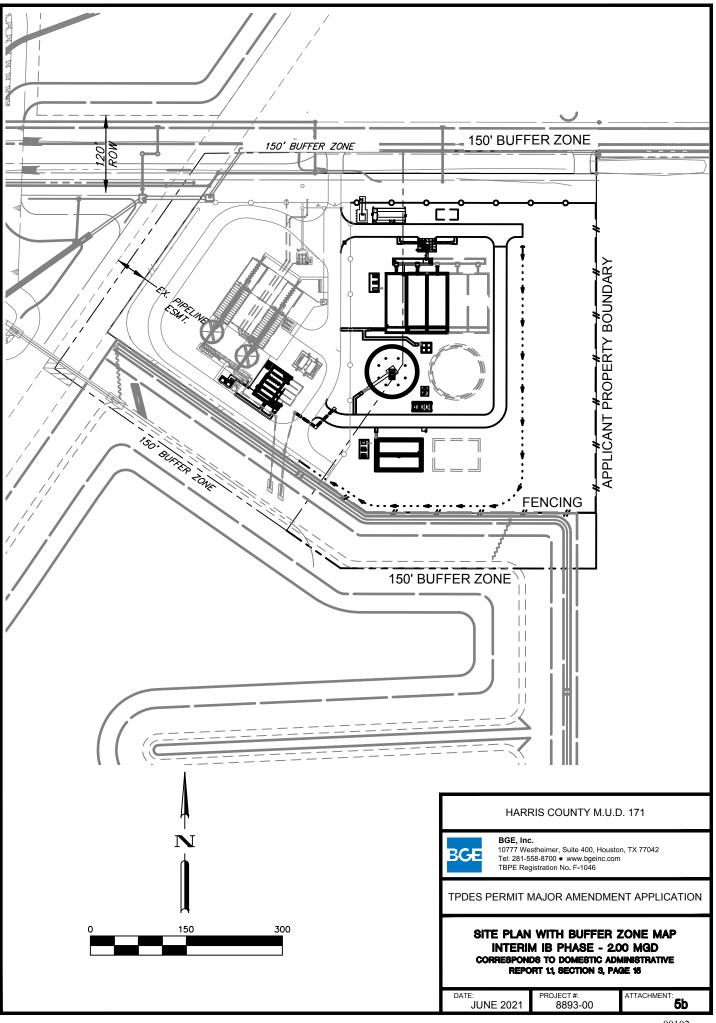
PHOTO 4: WWTP Package Plant Facing Northeast

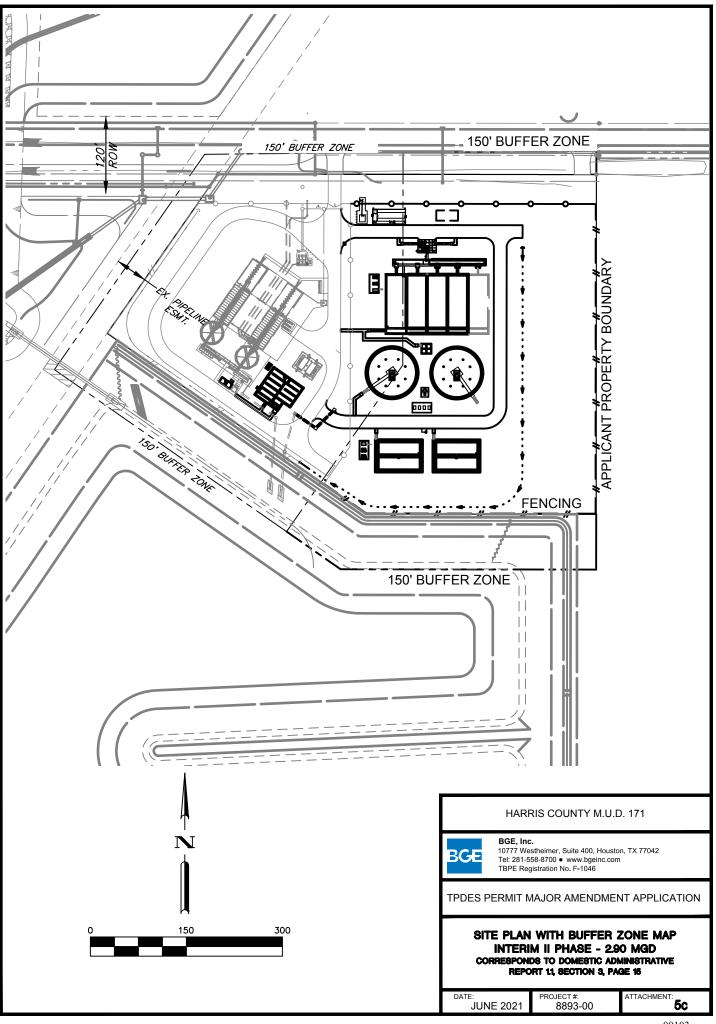


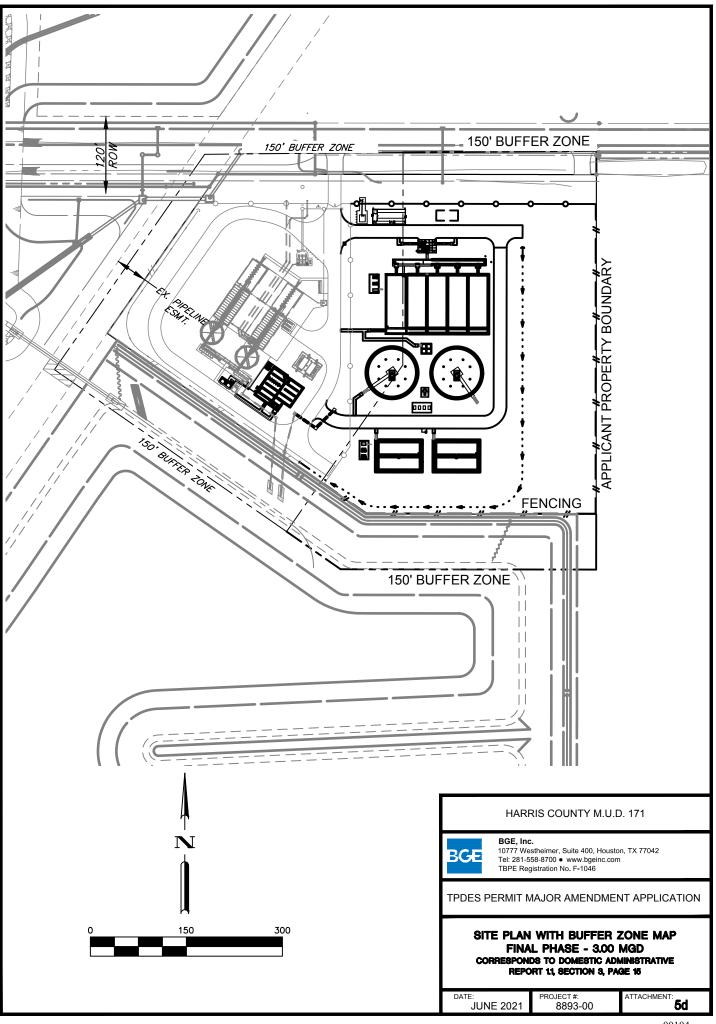
PHOTO 5: WWTP Package Plant Facing Southeast

Attachment 5 – Buffer Zone Map Corresponds to Domestic Administrative Report 1.1, Section 3, Page 15

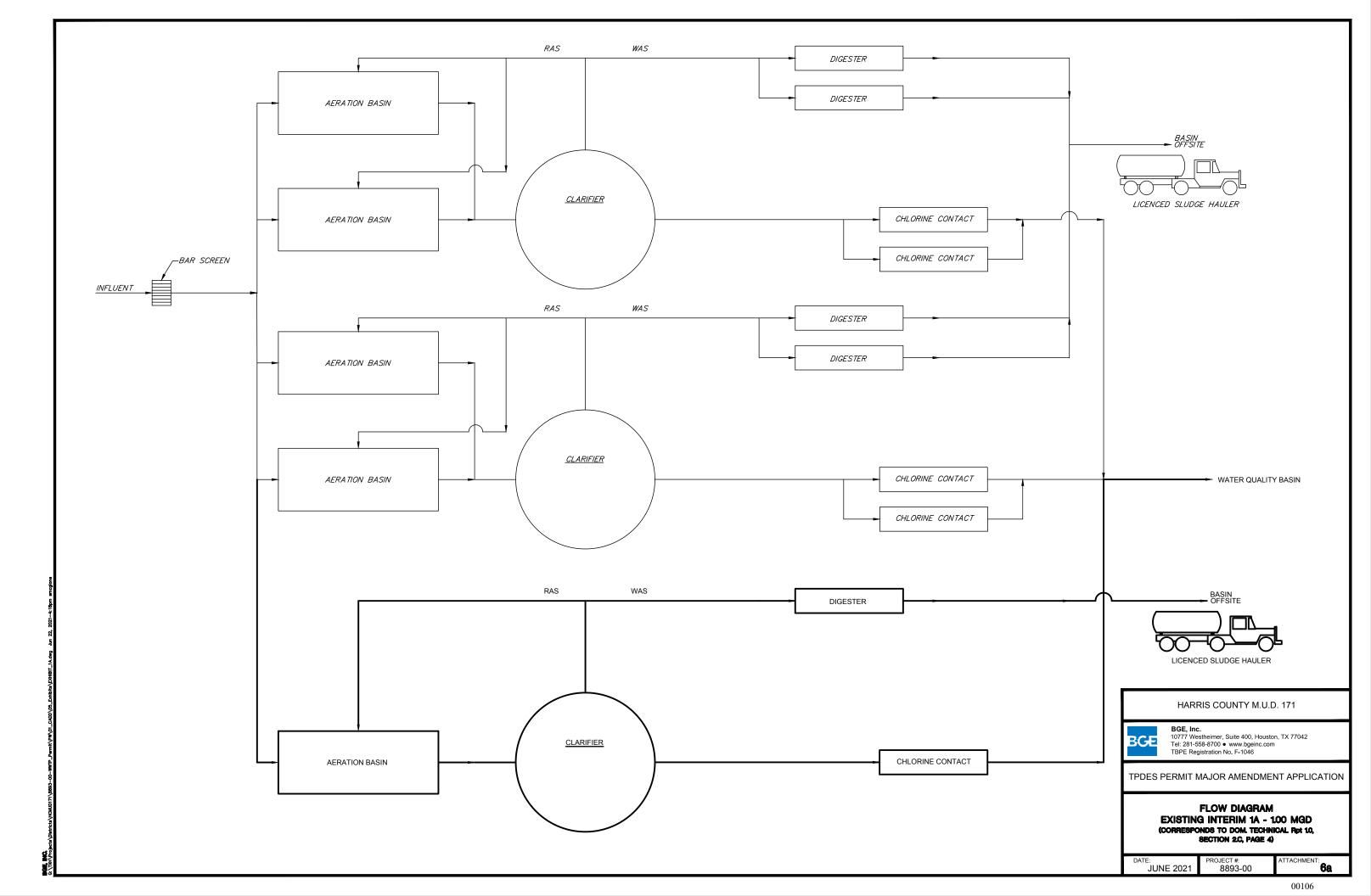


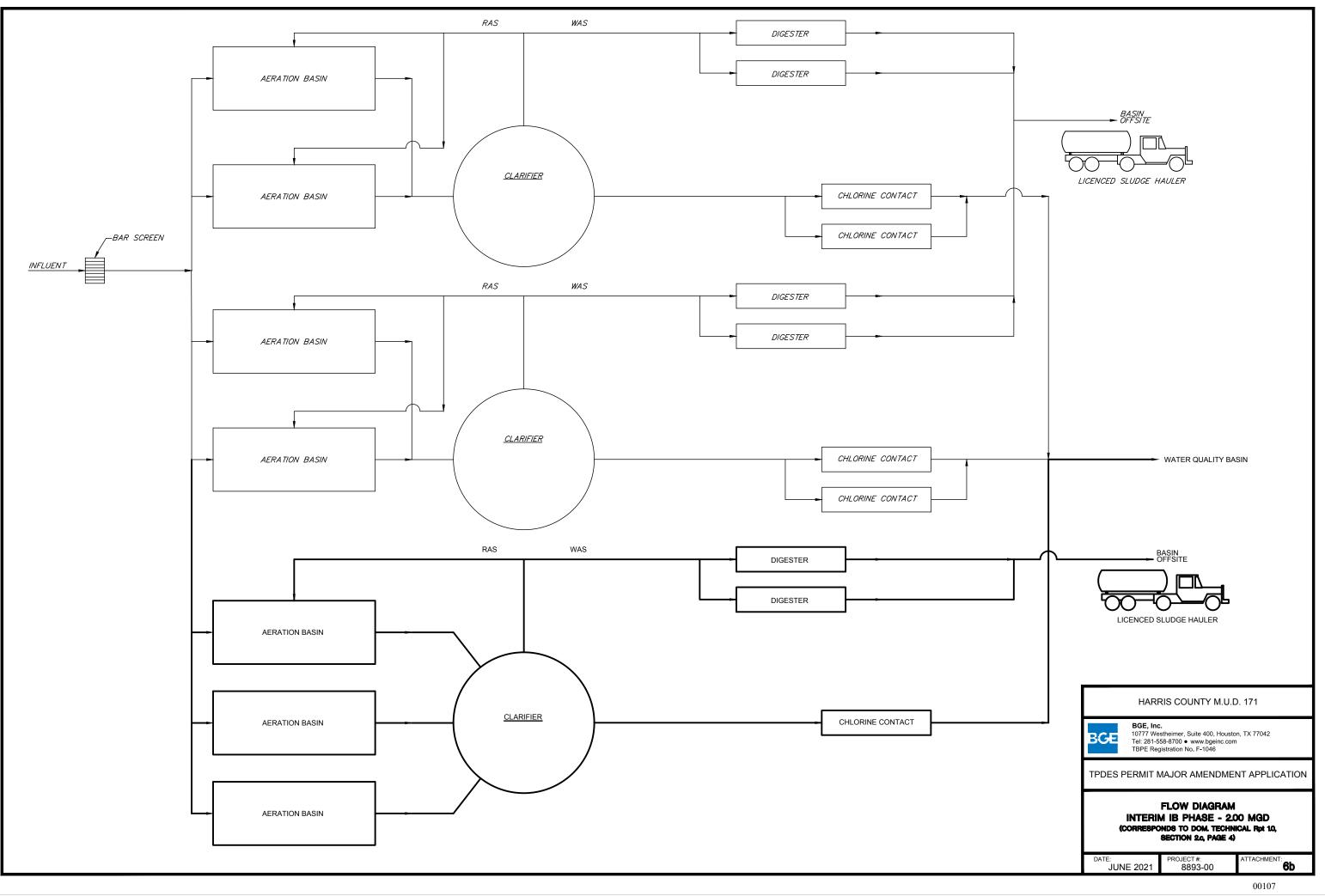




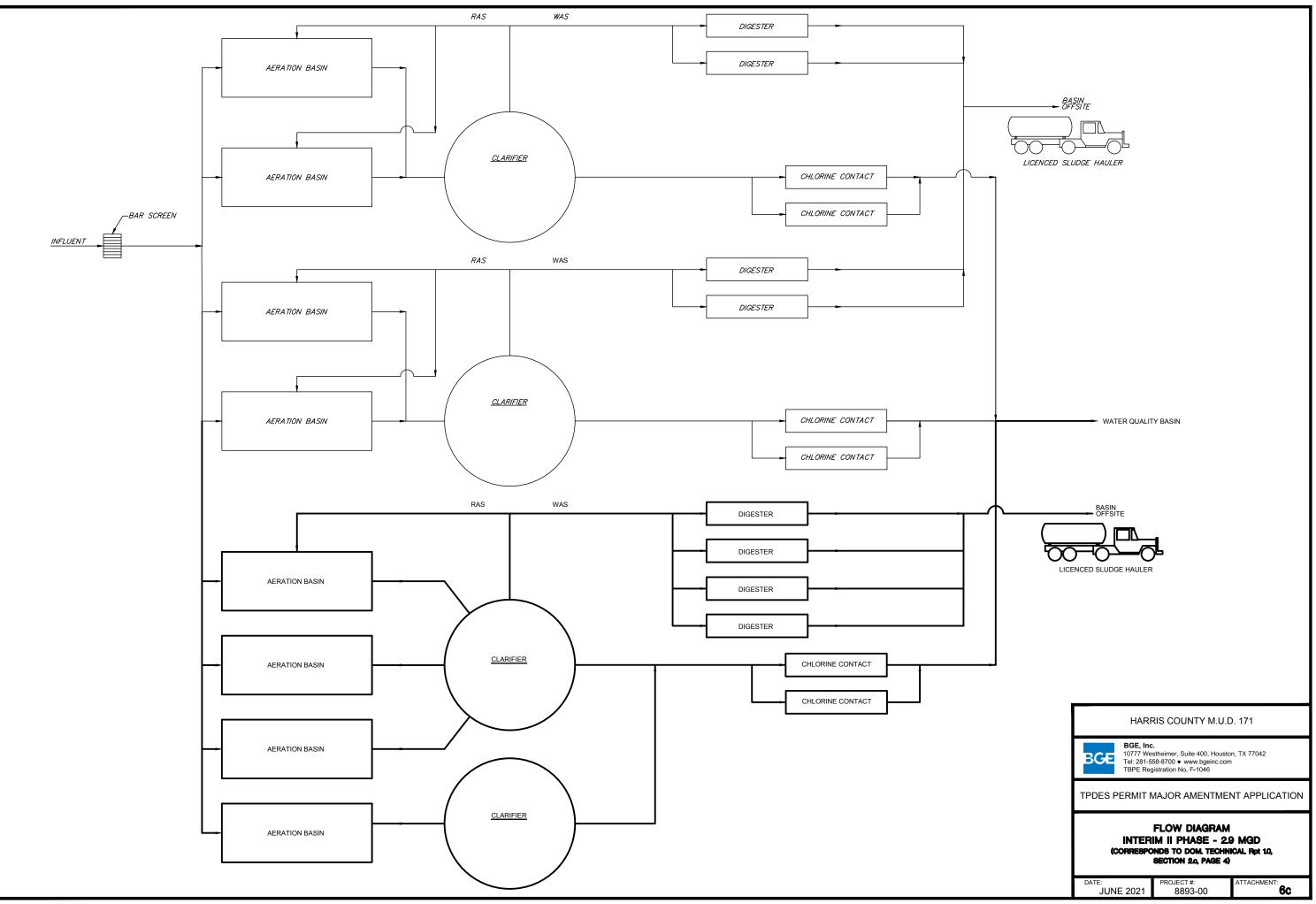


Attachment 6 – Flow Diagrams Corresponds to Domestic Technical Report 1.0, Section 2.c, Page 4

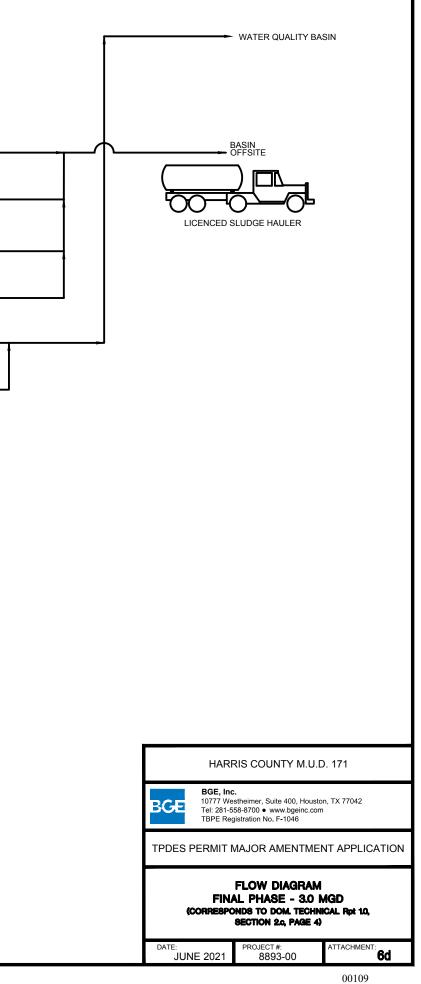




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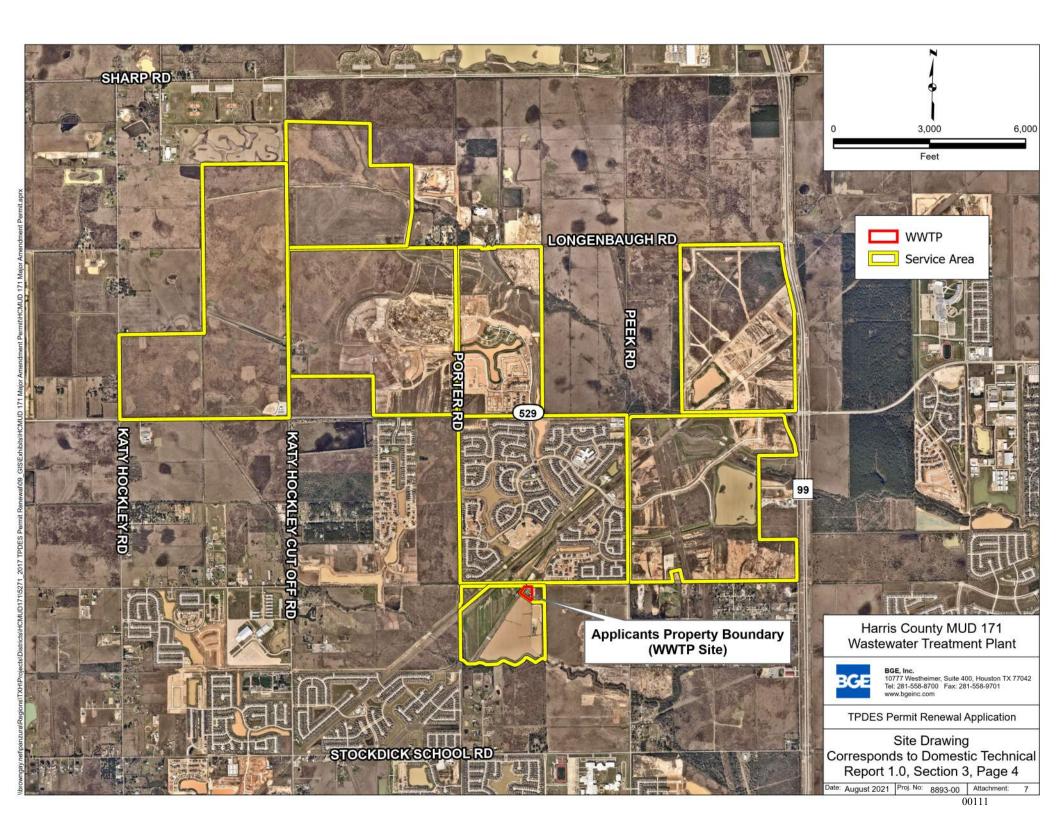


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Attachment 7 – Site Drawing with Service Area Boundaries

Corresponds to Domestic Technical Report 1.0, Section 3, Page 4



Attachment 8 – Summary Transmittal Letter

Corresponds to Domestic Technical Report 1.0, Section 6a, Page 6

Bryan W. Shaw, Ph.D., P.E., *Chairman* Toby Baker, *Commissioner* Zak Covar, *Commissioner* Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 30, 2015

Douglas L. Harris, P.E. Brown & Gay Engineers, Inc. 10777 Westheimer, Suite 400 Houston, Texas 77042 RECEIVED MAY 0 6 2015 BROWN & GAY ENGINEERS, INC

Re: Nash FM 529 Wastewater Treatment Plant Phase One Permit No. WQ0015264-001 WWPR Log No. 0415/062 CN 604588350, RN 107309437 Harris County

Dear Mr. Harris:

We have received the project summary transmittal letter dated April 20, 2015.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, <u>Design Criteria for Wastewater Systems</u>.

Section 217.6(d), relating to case-by-case reviews, states in part that upon submittal of a summary transmittal letter, the executive director may approve of the project without reviewing a complete set of plans and specifications.

Under the authority of §217.6(e) a technical review of complete plans and specifications is not required. However, the project proposed in the summary transmittal letter is approved for construction. Please note, that this conditional approval does not relieve the applicant of any responsibilities to obtain all other necessary permits or authorizations, such as wastewater treatment permit or other authorization as required by Chapter 26 of the Texas Water Code. Below are provisions of the Chapter 217 regulations, which must be met as a condition of approval. These items are provided as a reminder. If you have already met these requirements, please disregard this additional notice.

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.6(c). Additionally, the engineering report must include all constants, graphs,

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Douglas L. Harris, P.E. Page 2 April 30, 2015

equations, and calculations needed to show substantial compliance with Chapter 217. The items which shall be included in the summary transmittal letter are addressed in \$217.6(c)(1)-(10).

- 2. Any deviations from Chapter 217 shall be disclosed in the summary transmittal letter and the technical justifications for those deviations shall be provided in the engineering report. Any deviations from Chapter 217 shall be based on the best professional judgement of the licensed professional engineer sealing the materials and the engineer's judgement that the design would not result in a threat to public health or the environment.
- 3. Any variance from a Chapter 217 requirement disclosed in your summary transmittal letter is approved. If in the future, additional variances from the Chapter 217 requirements are desired for the project, each variance must be requested in writing by the design engineer. Then, the TCEQ will consider granting a written approval to the variance from the rules for the specific project and the specific circumstances.
- 4. Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

This approval does not mean that future projects will be approved without a complete plans and specifications review. The TCEQ will provide a notification of intent to review whenever a project is to undergo a complete plans and specifications review. Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions or if we can be of any further assistance, please call me at (512) 239-0486.

Sincerely,

Filminge

Hilario Arriaga, P.E. Wastewater Permits Section (MC 148) Water Quality Division Texas Commission on Environmental Quality

HA/kwm

cc: TCEQ, Region 12 Office

Jon Niermann, *Chairman* Emily Lindley, *Commissioner* Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 13, 2019

Katherine D. Hallaway, P.E. BROWN & GAY ENGINEERS, Inc. 10777 Westheimer Road, SuitE 400 Houston, TX 77042

Re: Harris County Municipal Utility District 171 Wastewater Treatment Plant Phase 3 Permit No. WQ0015264-001 WWPR Log No. 0619/007 CN600740674, RN107309437 Harris County

Dear Ms. Hallaway:

On June 3, 2019, TCEQ received the project summary transmittal letter dated June 3, 2019 for the Phase 3 expansion of the Harris County MUD District 171 wastewater Treatment facility. This project is to expand the processing capacity to the Phase III level of 0.50 MGD (average daily flow).

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, <u>Design Criteria for Wastewater Systems</u>.

The work undertaken within the scope of this project is:

- 2 additional aeration basins (60'x12'x10.67' SWD each)
- 1 additional clarifier (36' diameter, 10' SWD)
- 1 additional chlorine contact basin (20'x12'x8.0' SWD)
- 2 Additional aerobic sludge digesters (44'x12'x10.5' SWD each)
- 1 additional 2,200 scfm blower (3 total onsite)

The TCEQ review of the submitted information seems to indicate that the in-scope work meets at least the minimum requirements of 30 TAC Chapter 217: Design Criteria for Wastewater Systems. Given the result of the TCEQ review the project as detailed is conditionally approved for completion.

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which

Katherine D. Hallaway, P.E. Page 2 June 13, 2019

shall be addressed in the engineering report are discussed in §217.10. Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217.

No variances of any Chapter 217 requirements were requested or granted as part of this project review. If in the future, should any variances from the Chapter 217 requirements be desired for the project, each variance must be requested in writing by the design engineer. Then, the TCEQ will consider granting a written approval to the variance from the rules for the specific project and the specific circumstances.

Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-1372.

Sin erel 20. Sont

Paul A. Brochi, P.E. Wastewater Permits Section (MC 148) Water Quality Division Texas Commission on Environmental Quality

PAB/tc

Jon Niermann, Chairman Emily Lindley, Commissioner Bobby Janecka, Commissioner Toby Baker, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 14, 2020

Kenyon S. Hunt, P.E. BGE, Inc. 10777 Westheimer Road, Suite 400 Houston, TX 77042

Re: Harris County MUD 171 WWTP Phase 3 Permit No. WQ0015264-001 WWPR Log No. 1120/092 CN600740674, RN107309437 Harris County

Dear Mr. Hunt:

Texas Commission on Environmental Quality (TCCEQ) received the project summary transmittal letter dated November 16, 2020, along with the subsequent submittal of additional project information for the final phase expansion of the Harris County MUD 171 Wastewater Treatment Plant (WWTP). This project is to expand the treatment facility from phase III level of 0.50 MGD to the permitted final phase level of 1.0 MGD. The engineer indicates the proposed project facility will be capable of meeting the permitted ffluent limitations of 10 mg/L of CBOD5, 15 mg/L of TSS, and 2 mg/L of Ammonia Nitrogen.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, <u>Design Criteria for Wastewater Systems</u>.

The existing WWTP components include:

- Four (4) Aeration basins: each 60' x 12' x 10.67' (total volume 30,730 cu ft)
- Two (2) Clarifiers: 36' diameter x 10' SWD
- Two (2) Chlorine contact basins: each 20' x 12' x 8.0' SWD (total volume 3,840 cu ft)
- Four (4) Aerobic digesters; each 44' x 12' x 10.5' SWD (total volume 22,176 cu ft)
- Three (3) blowers, capacity each 2,200 scfm (two duty, one spare)

The proposed WWTP components will include:

- One (1) Aeration basin: 82' x 30'x 16.5 SWD (volume 40,590 cu ft)
- One (1) Clarifier 80' dimeter x 16.5' SWD
- One (1) Chlorine contact basin: 44' x 27'x 10.5' (volume 12,474 cu ft)
- One (1) Aerobic digester: 68' x 19' x 16.5' SWD (volume 21,318 cu ft)
- Two (2) Aeration basin blowers, each 2,800 scfm (one duty, one spare)

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Kenyon S. Hunt, P.E. Page 2 December 14, 2020

- Two (2) Digester basin blowers, each 1,051 scfm (one duty, one spare)
- Two (2) Chlorine contact basin blowers, each 61 scfm (one duty, one spare)
- Gas chlorination system and dechlorination system
- Sludge pumping station
- Scum pumping station
- One (1) 1000 kW permanent generator

Our review indicated that the documents provided are in general compliance with the applicable minimum standards as set forth in Chapter 217, Design Criteria for Domestic Wastewater Systems. On that basis, this project is conditionally approved for construction. The condition is that all work be completed to the requirements of Chapter 217.

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.6(d). Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217. The items which shall be included in the summary transmittal letter are addressed in §217.6(d)(1)-(9).

Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

Kenyon S. Hunt, P.E. Page 3 December 14, 2020

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-4924.

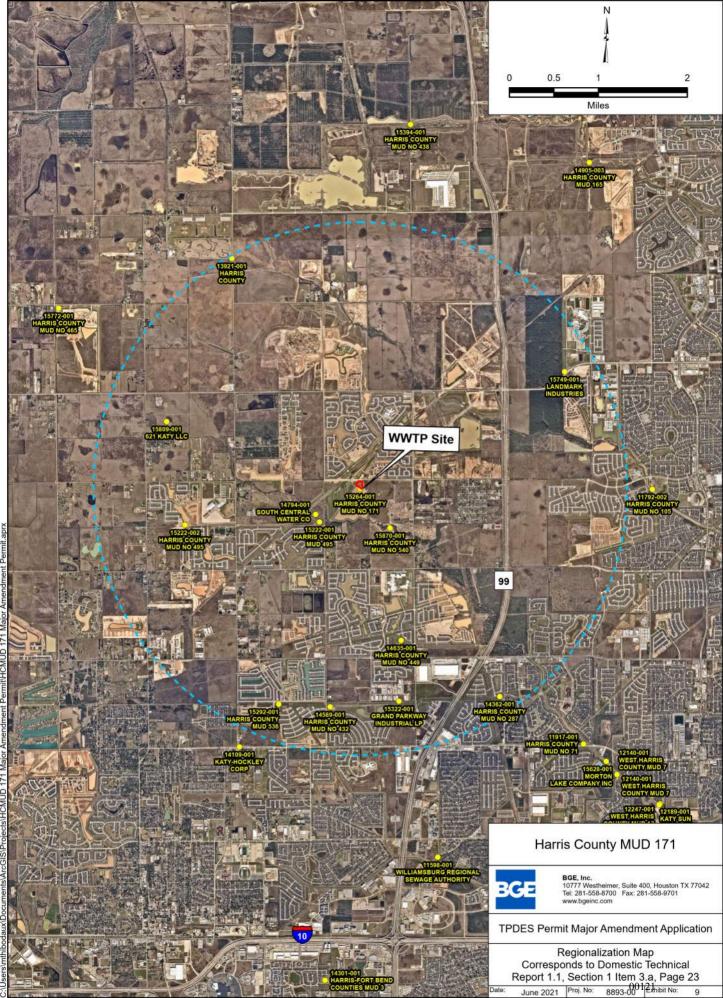
Sincerely,

Baltaz r Lucero-Ramirez, P.E. Wastewater Permits Section (MC 148) Water Quality Division Texas Commission on Environmental Quality

cc: TCEQ, Region 12 Office

Attachment 9 – Regionalization Map

Corresponds to Domestic Technical Report 1.1, Section 1 Item 3.a, Page 23



Attachment 10 – Correspondence Letters to Nearby By Wastewater Treatment Facilities

Corresponds to Domestic Technical Report 1.1, Section 1 Item 3.b, Page 23



LANDMARK INDUSTRIES 11111 WILCREST GREEN DR HOUSTON, TX 77042

RE: Landmark Industries TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

To Whom It May Concern:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_____ YES, there is capacity available to serve the proposed plant.

_____ NO, there is not enough capacity available to serve the proposed plant.

Signature



KEITH ROBERT BILLE COSTELLO INC 2107 CITYWEST BLVD, 3RD FLOOR HOUSTON, TX 77042-2827

RE: Harris County M.U.D. No. 540 TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

Dear Mr. Bille:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_ YES, there is capacity available to serve the proposed plant.

_____ NO, there is not enough capacity available to serve the proposed plant.

Signature



621 KATY LLC 1020 West Loop S, Ste. 200 Houston, TX 77055-7256

RE: 621 Katy LLC TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

To Whom It May Concern:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 25, 2021, would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter. Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_____ YES, there is capacity available to serve the proposed plant.

____ NO, there is not enough capacity available to serve the proposed plant.

Signature



GARY MENSIK LJA ENGINEERING INC 3600 W Sam Houston Pkwy S, STE 600 HOUSTON, TX 77042-5096

RE: Harris County M.U.D. No. 495 TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

Dear Mr. Mensik:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 25, 2021, would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter. Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

____ YES, there is capacity available to serve the proposed plant.

____ NO, there is not enough capacity available to serve the proposed plant.

Signature



HARRIS COUNTY ENGINEERING DIVISION 10555 NORTHWEST FWY STE 210 HOUSTON, TX 77092-8215

RE: Harris County Engineering Division TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

To Whom It May Concern:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_____ YES, there is capacity available to serve the proposed plant.

_____ NO, there is not enough capacity available to serve the proposed plant.

Signature



PHILIP MULLAN BGE, INC. 10777 WESTHEIMER RD., SUITE 400 HOUSTON, TX 77042-3475

RE: Harris County M.U.D. No. 287 TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

Dear Mr. Mullan:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

YES, there is capacity available to serve the proposed plant.

____ NO, there is not enough capacity available to serve the proposed plant.

1/1/c

Signature

June 7, 2021



JUSTIN WAGNER R G MILLER ENGINEERS INC 16340 PARK TEN PL STE 350 HOUSTON, TX 77084-5147

RE: Harris County M.U.D. No. 432 TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

Dear Mr. Wagner:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_ YES, there is capacity available to serve the proposed plant.

_____ NO, there is not enough capacity available to serve the proposed plant.

Signature



BLAKE MCGREGOR EDMINSTER HINSHAW RUSS AND ASSOCIATES INC 10011 MEADOWGLEN LANE HOUSTON, TX 77042-5310

RE: Harris County M.U.D. No. 449 TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

Dear Mr. McGregor:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_ YES, there is capacity available to serve the proposed plant.

_____NO, there is not enough capacity available to serve the proposed plant.

Signature



SOUTH CENTRAL WATER COMPANY PO BOX 570177 HOUSTON, TX 77257-0177

RE: South Central Water Company TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

To Whom It May Concern:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_____ YES, there is capacity available to serve the proposed plant.

_____NO, there is not enough capacity available to serve the proposed plant.

Signature



-BLAKE MCGREGOR Joshua Campbell

EDMINSTER HINSHAW RUSS AND ASSOCIATES INC 10555 WESTOFFICE DR HOUSTON, TX 77002-5310

RE: Harris County M.U.D. No. 536 TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

Dear Mr. McGregor:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 17I with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June I1, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

YES, there is capacity available to serve the proposed plant.

NO, there is not enough capacity available to serve the proposed plant.

Signature

<u>6-21-202(</u> Date



RECEIVED JUN 1 1 2021 BY:

June 8, 2021

GRAND PARK WAY INDUSTRIAL LP 7720 WESTVIEW HOUSTON, TX, 77055

RE: Grand Parkway Industrial LP TPDES Wastewater Treatment Plant Application Requirement for Harris County M.U.D. No. 171

To Whom It May Concern:

BGE, Inc. is submitting a TPDES application on behalf of Harris County M.U.D. No. 171 for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 3.0 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Harris County M.U.D. No. 171 with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorff Road.

Your response to this request on or before June 11, 2021 would be greatly appreciated. Responses can be sent by email to KHunt@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd., Suite 400. If you have any questions regarding this matter, contact me at (281) 558-8700. Thank you for your attention to this important matter.

Sincerely,

Kenyon S Hunt

Kenyon Hunt, P.E. Project Manager

_ YES, there is capacity available to serve the proposed plant.

X NO, there is not enough capacity available to serve the proposed plant.

tant E. Sullik - manager

6/14/21 Date

Signatur

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BGE, Inc. • 23501 Cinco Ranch Boulevard, Suite A-250 • Katy, Texas 77494 • 281-579-0340 • www.bgeinc.com

Attachment 11 – Design and Process Calculations

Corresponds to Domestic Technical Report 1.1, Section 4, Page 26

Attachment 11 - Design Calculations

Corresponds to Domestic Technical Report 1.1, Section 4, Page 26

Existing Interim 1A:

1. Influent Flow

Average Daily Flow	1.0 mgd
2-hour Peak Flow	4.0 mgd equivalent
Influent BOD	264 mg/l

Design Organic Load 2,202 lb BOD₅/day

 $264 \frac{mg}{l} \times 1.0 \ mgd \times 8.34 = 2,202 \ lb \ BOD5/day$

2. Aeration Basins

Design criteria allows a maximum BOD_5 loading of 35 lb BOD_5 /day per 1,000 cu. ft of capacity.

 $\frac{1000 cu.ft}{35 \frac{lb.BOD_5}{day}} \times 2,202 \frac{lb BOD_5}{day} = 62,914 cu. ft required$

There are four (4) aeration basins, each with an area of 720 sq. ft x 10.67 ft SWD.

720 sq. $ft \times 10.67 ft = 7,682.4 cu. ft$ 4 units \times 7,682.4 cu. ft = 30,729.6 cu. ft

There is one (1) aeration basin, with an area of 2,460 sq. ft x 16 ft SWD.

2,460
$$sq.ft \times 16ft = 39,360 cu.ft$$

Total aeration basin volume provided = 90,089.6 cu ft

3. Clarifier

Design requirements are 1,200 gal per day per sq. ft at peak flow, 1.8 hours minimum detention time at peak flow.

$$\frac{4,000,000 \text{ gal/day}}{1,200 \frac{\text{gal/day}}{\text{sq.ft}}} = 3,333 \text{ sq. ft required}$$

$$\frac{4,000,000 \frac{\text{gal}}{\text{day}} * 1.8 \text{ hours}}{24 \frac{\text{hrs}}{\text{day}} * 7.48 \frac{\text{gal}}{\text{cu}} \text{ft}} = 40,107 \text{ cu ft required}$$

There are two (2) clarifiers, each with an area of 1,018 sq. ft x 10 ft SWD.

 $1,018 \ sq. ft \times 10 \ ft = 10,180 \ cu. ft$ $2 \ units \times 10,180 \ cu. ft = 20,360 \ cu. ft$

There is one (1) clarifier, with an area of 5,026 sq. ft x 15.5 ft SWD.

 $5,026 \, sq. \, ft \times 15.5 \, ft = 77,903 \, cu. \, ft$

Total Clarifier area = 7,062 sq ft. Total Clarifier volume = 98,263 cu ft.

4. Chlorine Contact and Dechlorination Basin

Design requirement is 20 minutes contact time at peak flow.

(20 min X 4,000,000 gal/day)/(1440 min/day X 7.48 gal/cu ft) = 7,427 cu ft required

There are two (2) chlorine contact basins, each with an area of 240 sq. ft x 9.667 ft SWD, and each has a 4x4 ft dechlorination cell at the end.

240 sq. $ft \times 9.667 ft = 2,320 cu. ft$ 2 units $\times 2,320 cu. ft = 4,640cu. ft$

There is one (1) chlorine contact basin with an area of 1,080 sq. ft x 10.5 ft SWD.

 $1,080 \ sq. ft \times 10.5 \ ft = 11,340 \ cu. ft$

There is one (1) additional dechlorination basin, with an area of 231 sq. ft x 7 ft SWD.

$$231 \, sq. ft \times 7 \, ft = 1,617 \, cu. ft$$

Total chlorine contact basin volume = 15,980cu ft.

5. Aerobic Digesters

Design criteria requires digester basins to be sized based on 40-day solids retention time at 20 degrees C for land application beneficial use.

At a total SRT of 9 days in the aeration basins, the total Waste Activated Sludge (WAS) flow will be approximately 0.015 MGD at 7000 mg/l, or 876 lbs/day.

Thickened to 2% TS (20,000 mg/L), the volume required for 40 days digestion is:

$$0.015 \ MGD \times \left(\frac{7000}{20000}\right) \times \frac{1,000,000 \ gal}{MG} X \ \frac{cuft}{7.48 \ gal} \ X \ 40 \ days = 28,075 \ cuft$$

There are four (4) digesters, each with an area of 528 sq. ft x 10.5 ft SWD.

 $528 \ sq. ft \times 10.5 \ ft = 5,544 \ cu. ft$ $4 \ units \times 5,544 \ cu. ft = 22,176 \ cu. ft$

There is one (1) digester, with an area of 1,483.5 sq. ft x 15 ft SWD.

 $1,483.5 \ sq. ft \times 15ft = 22,253 \ cu. ft$

Total digestion volume provided is 44,429 cu ft.

Attachment 11 - Design Calculations

Corresponds to Domestic Technical Report 1.1, Section 4, Page 26

Interim IB:

1. Influent Flow

Average Daily Flow	2.0 mgd
2-hour Peak Flow	8.0 mgd equivalent
Influent BOD	264 mg/l

Design Organic Load 4,404 lb BOD₅/day

 $264 mg/l \times 2.0 mgd \times 8.34 = 4,404 \ lbBOD5/day$

2. Aeration Basins

Design criteria allow a maximum BOD_5 loading of 35 lb BOD_5 /day per 1,000 cu. ft of capacity.

 $\frac{1000cu.ft}{35\frac{lb.BOD_5}{day}} \times 4,404 \frac{lb.BOD_5}{day} = 125,829 \text{ cu. ft required}$

There are four (4) aeration basins, each with an area of 720 sq. ft x 10.67 ft SWD.

720 sq. $ft \times 10.67 ft = 7,682.4 cu. ft$ 4 units $\times 7,682.4 cu. ft = 30,729.6 cu. ft$

There will be three (3) aeration basins, each with an area of 2,460 sq. ft x 16 ft SWD.

2,460 sq. $ft \times 16 ft = 39,360 cu. ft$ 3 units $\times 39,360 cu. ft = 118,080 cu. ft$

Total aeration basin volume provided = 148,810 cu ft.

3. Clarifier

Design requirements are 1,200 gal per day per sq. ft at peak flow, 1.8 hours minimum detention time at peak flow.

$$\frac{8,000,000 \text{ gal/day}}{1,200 \frac{\text{gal/day}}{\text{sq.ft}}} = 6,667 \text{ sq. ft required}$$
$$\frac{8,000,000 \frac{\text{gal}}{\text{day}} * 1.8 \text{ hours}}{24 \frac{\text{hrs}}{\text{day}} * 7.48 \frac{\text{gal}}{\text{cu}} \text{ft}} = 80,214 \text{ cu ft required}$$

There are two (2) clarifiers, each with an area of 1,018 sq. ft x 10 ft SWD.

 $1,018 \ sq. ft \times 10 \ ft = 10,180 \ cu. ft$ $2 \ units \times 10,180 \ cu. ft = 20,360 \ cu. ft$

There is one (1) clarifier, with an area of 5,026 sq. ft x 15.5 ft SWD.

 $5,026 \text{ sq. } ft \times 15.5 \text{ } ft = 77,903 \text{ } cu. ft$

Total Clarifier area = 7,062 sq ft. Total Clarifier volume = 98,263 cu ft.

4. Chlorine Contact and Dechlorination Basin

Design requirement is 20 minutes contact time at peak flow.

(20 min X 8,000,000 gal/day)/(1440 min/day X 7.48 gal/cu ft) = 14,854 cu ft required

There are two (2) chlorine contact basins, each with an area of 245 sq. ft x 10.33 ft SWD, and each has a 4x4 ft dechlorination cell at the end.

 $245 \, sq. ft \times 9.667 \, ft = 2,320 \, cu. ft$ $2 \, units \times 2,320 \, cu. ft = 4,640 \, cu. ft$

There is one (1) chlorine contact basin with an area of 1,080 sq. ft x 10.5 ft SWD.

 $1,080 \ sq. ft \times 10.5 \ ft = 11,340 \ cu. ft$

There is one (1) additional dechlorination basin, with an area of 231 sq. ft x 7 ft SWD.

 $231 \, sq. ft \times 7 \, ft = 1,617 \, cu. ft$

Total chlorine contact basin volume provided = 15,980 cu ft.

5. Aerobic Digesters

Design criteria requires digester basins to be sized based on 40-day solids retention time at 20 degrees C for land application beneficial use.

At a total SRT of 9 days in the aeration basins, the total Waste Activated Sludge (WAS) flow will be approximately 0.03 MGD at 7000 mg/l, or 1751 lbs/day.

Thickened to 2% TS (20,000 mg/L), the volume required for 40 days digestion is:

$$0.030 \ MGD \times \left(\frac{7000}{20000}\right) \times \frac{1,000,000 \ gal}{MG} X \ \frac{cuft}{7.48 \ gal} \ X \ 40 \ days = 56,150 \ cuft \ required$$

There are four (4) digesters, each with an area of 528 sq. ft x 10.5 ft SWD.

 $528 \ sq. ft \times 10.5 \ ft = 5,544 \ cu. ft$ $4 \ units \times 5,544 \ cu. ft = 22,176 \ cu. ft$

There will be two (2) digesters, each with an area of 1,483.5 sq. ft x 15 ft SWD.

2 units x 1,483.5 sq. $ft \times 15.5 ft = 44,505 cu. ft$

Total digestion volume provided is 66,681 cu ft.

Attachment 11 - Design Calculations

Corresponds to Domestic Technical Report 1.1, Section 4, Page 26

Interim II:

1. Influent Flow

Average Daily Flow	2.9 mgd	
2-hour Peak Flow	11.6 mgd	
Influent BOD	264 mg/l	
Design Organic Load	6,385 lb BOD ₅ /day	

 $264 mg/l \times 2.9 mgd \times 8.34 = 6,385 \ lbB0D5/dav$

2. Aeration Basins

Design criteria allow a maximum BOD_5 loading of 35 lb BOD_5 /day per 1,000 cu. ft of capacity.

 $\frac{1000cu.ft}{35\frac{lb.BOD_5}{day}} \times 6,385 \frac{lb.BOD_5}{day} = 182,429 \text{ cu. ft required}$

There are four (4) aeration basins, each with an area of 720 sq. ft x 10.67 ft SWD.

720 sq. $ft \times 10.67 ft = 7,682.4 cu. ft$ 4 units \times 7,682.4 cu. ft = 30,729.6 cu. ft

There will be four (4) aeration basins, each with an area of 2,460 sq. ft x 16 ft SWD.

2,460 sq. $ft \times 16 ft = 39,360 cu. ft$ 4 units $\times 39,360 cu. ft = 157,440 cu. ft$

Total aeration basin volume provided = 188,169 cu ft.

3. Clarifier

Design requirements are 1,200 gal per day per sq. ft at peak flow, 1.8 hours minimum detention time at peak flow.

$$\frac{\frac{11,600,000 \ gal/day}{1,200 \ \frac{gal/day}{sq.ft}} = 9,667 \ sq. ft \ required}{\frac{11,600,000 \ \frac{gal}{day} * 1.8 \ hours}{24 \ \frac{hrs}{day} * 7.48 \ \frac{gal}{cu} ft} = 116,310 \ cu \ ft \ required}$$

There are two (2) clarifiers, each with an area of 1,018 sq. ft x 10 ft SWD.

 $1,018 \ sq. ft \times 10 \ ft = 10,180 \ cu. ft$ $2 \ units \times 10,180 \ cu. ft = 20,360 \ cu. ft$

There will be two (2) clarifiers, each with an area of 5,026 sq. ft x 15.5 ft SWD.

 $5,026 \text{ sq. } ft \times 15.5 \text{ } ft = 77,903 \text{ } cu. ft$ $2 \text{ units} \times 77,903 \text{ } cu. ft = 155,806 \text{ } cu. ft$

Total Clarifier area = 12,088 sq ft. Total Clarifier volume = 176,166 cu ft.

4. Chlorine Contact and Dechlorination Basin

Design requirement is 20 minutes contact time at peak flow.

(20 min X 11,600,000 gal/day)/(1440 min/day X 7.48 gal/cu ft) = 21,539 cu ft required

There are two (2) chlorine contact basins, each with an area of 245 sq. ft x 10.33 ft SWD, and each has a 4x4 ft dechlorination cell at the end.

240 sq. ft × 9.667 ft = 2,320 cu. ft 2 units × 2,320 cu. ft = 4,640cu. ft

There will be two (2) chlorine contact basins, each with an area of 1,080 sq. ft x 10.5 ft SWD.

2 units X 1,080 sq. ft × 10.5 ft = 22,680 cu. ft

There is one (1) additional dechlorination basin, with an area of 231 sq. ft x 7 ft SWD.

 $231 \, sq. ft \times 7 \, ft = 1,617 \, cu. ft$

Total chlorine contact basin volume provided = 27,320 cu ft.

5. Aerobic Digesters

Design criteria requires digester basins to be sized based on 40-day solids retention time at 20 degrees C for land application beneficial use.

At a total SRT of 9 days in the aeration basins, the total Waste Activated Sludge (WAS) flow will be approximately 0.0435 MGD at 7000 mg/l, or 2540 lbs/day.

Thickened to 2% TS (20,000 mg/L), the volume required for 40 days digestion is:

$$0.0435 \, MGD \times \left(\frac{7000}{20000}\right) \times \frac{1,000,000 \, gal}{MG} X \, \frac{cuft}{7.48 \, gal} \, X \, 40 \, days = 81,417 \, cuft \, required$$

There are four (4) digesters, each with an area of 528 sq. ft x 10.5 ft SWD.

 $528 \, sq. ft \times 10.5 \, ft = 5,544 \, cu. ft$ $4 \, units \times 5,544 \, cu. ft = 22,176 \, cu. ft$

There will be three (3) digesters, each with an area of 1,483.5 sq. ft x 15 ft SWD.

 $3 units x 1,483.5 sq. ft \times 15.5 ft = 68,983 cu. ft$

Total digestion volume provided is 91,159 cu ft.

Attachment 11 - Design Calculations

Corresponds to Domestic Technical Report 1.1, Section 4, Page 26

Final Phase:

1. Influent Flow

Average Daily Flow	3.0 mgd
2-hour Peak Flow	12.0 mgd
Influent BOD	264 mg/l

Design Organic Loading 6,605 lb BOD₅/day

 $264 mg/l \times 3.0 mgd \times 8.34 = 6,605 \ lbBOD5/day$

2. Aeration Basins

Design criteria allow a maximum BOD_5 loading of 35 lb BOD_5 /day per 1,000 cu. ft of capacity.

 $\frac{1000cu.ft}{35\frac{lb.BOD_5}{day}} \times 6,605 \frac{lb.BOD_5}{day} = 188,714 \text{ cu. ft required}$

There will be five (5) aeration basins, each with an area of 2,460 sq. ft x 16 ft SWD.

2,460 sq. $ft \times 16 ft = 39,360 cu. ft$ 5 units \times 39,360 cu. ft = 196,800 cu. ft provided

3. Clarifier

Design requirements are 1,200 gal per day per sq. ft at peak flow, 1.8 hours minimum detention time at peak flow.

 $\frac{12,000,000 \ gal/day}{1,200 \ \frac{gal/day}{sq.ft}} = 10,000 \ sq. ft \ required$

$$\frac{12,000,000 \frac{gaa}{day} * 1.8 hours}{24 \frac{hrs}{day} * 7.48 \frac{gal}{cu} ft} = 120,321 cu ft required$$

There are two (2) clarifiers, each with an area of 5,026 sq. ft x 15.5 ft SWD.

 $5,026 \ sq. ft \times 15.5 \ ft = 77,903 \ cu. ft$ $2 \ units \times 77,903 \ cu. ft = 155,806 \ cu. ft$

aal

Total Clarifier area = 10,052 sq ft. Total Clarifier volume = 155,806 cu ft.

4. Chlorine Contact and Dechlorination Basin

Design requirement is 20 minutes contact time at peak flow.

(20 min X 12,000,000 gal/day)/(1440 min/day X 7.48 gal/cu ft) = 22,282 cu ft required

There will be two (2) chlorine contact basins, each with an area of 1,080 sq. ft x 10.5 ft SWD.

2 units X 1,080 sq. ft × 10.5 ft = 22,680 cu. ft

There is one (1) additional dechlorination basin, with an area of 231 sq. ft x 7 ft SWD.

$$231 \, sq. ft \times 7 \, ft = 1,617 \, cu. ft$$

Total chlorine contact basin volume provided = 22,680 cu ft.

5. Aerobic Digesters

Design criteria requires digester basins to be sized based on 40-day solids retention time at 20 degrees C for land application beneficial use.

At a total SRT of 9 days in the aeration basins, the total Waste Activated Sludge (WAS) flow will be approximately 0.045 MGD at 7000 mg/l, or 2627 lbs/day.

Thickened to 2% TS (20,000 mg/L), the volume required for 40 days digestion is:

$$0.045 MGD \times \left(\frac{7000}{20000}\right) \times \frac{1,000,000 gal}{MG} X \frac{cuft}{7.48 gal} X 40 days = 84,225 cuft required$$

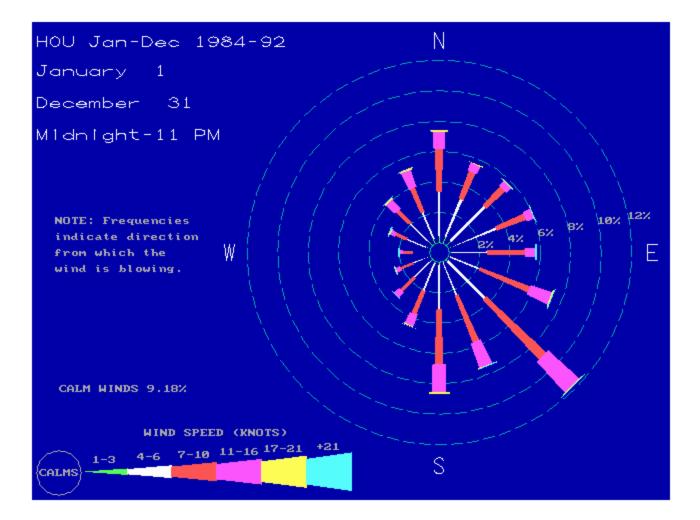
There will be four (4) digesters, each with an area of 1,483.5 sq. ft x 15 ft SWD.

4 units x 1,483.5 sq. ft × 15.5 ft = 91,977 cu. ft

Total digestion volume provided is 91,977 cu ft.

Attachment 12 – Wind Rose

Corresponds to Domestic Technical Report 1.1, Section 5.b, Page 27



Attachment 13 – Solids Management Plan

Corresponds to Domestic Technical Report 1.1, Section 7, Page 28

Attachment 13 - Solids Management Plan

Corresponds to Domestic Technical Report 1.1, Section 7, Page 28

1. Dimensions of all sewage sludge treatment units

Existing Interim 1A:	1.0 mgd – digestion 4 – 44 ft. x 12 ft. x 10.5 ft. 1 – 69 ft. x 21.5 ft. x 15 ft. 44,429 cu. ft. total capacity
Interim IB:	2.0 mgd – digestion 4 – 44 ft. x 12 ft. x 10.5 ft. 2 – 69 ft. x 21.5 ft. x 15 ft. 66,681 cu. ft. total capacity
Interim II:	2.9 mgd – digestion 4 – 44 ft. x 12 ft. x 10.5 ft. 3 – 69 ft. x 21.5 ft. x 15 ft. 91,159 cu. ft. total capacity
Final Phase:	3.0 mgd – digestion 4 – 69 ft. x 21.5 ft. x 15 ft. 91,977 cu. ft. total capacity

Influent BOD Concentration = 264 mg/L

2. Calculation of solids generated at Q, 0.25Q, 0.5Q, 0.75Q

Existing Interim 1A: 1.0 mgd

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD5	2,202	1,651	1,101	550
Pounds of digested dry sludge produced*	771	578	385	193
Pounds of wet sludge produced	38,531	28,898	19,265	9,633
Gallons of wet sludge produced	4,620	3,465	2,310	1,155

*Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD₅ at average temperatures and 2.0% solids concentration in the digester.

Interim IB: 2.0 mgd

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD5	4,404	3,303	2,202	1,101
Pounds of digested dry sludge produced*	1,541	1,156	771	385
Pounds of wet sludge produced	77,062	57,796	38,531	19,265
Gallons of wet sludge produced	9,240	6,930	4,620	2,310

Interim II: 2.9 mgd

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD5	6,385	4,789	3,193	1,596
Pounds of digested dry sludge produced*	2,235	1,676	1,117	559
Pounds of wet sludge produced	111,739	83,804	55,870	27,935
Gallons of wet sludge produced	13,398	10,049	6,699	3,350

Final Phase: 3.0 mgd

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD5	6,605	4,954	3,303	1,651
Pounds of digested dry sludge produced*	2,312	1,734	1,156	578
Pounds of wet sludge produced	115,592	86,694	57,796	28,898
Gallons of wet sludge produced	13,860	10,395	6,930	3,465

3. Operating Range for mixed liquor suspended solids (MLSS) in the treatment process are:

The plant will be operated in the single-stage nitrification mode. The expected operating range for the MLSS will be 1,500 to 3,500 mg/l.

4. Description of procedure and method of solids removal:

After organic reduction and sludge stabilization occurs in the digester(s), sludge will be removed by a TCEQ registered hauler to a TCEQ registered/permitted land application site.

5. Identification and ownership of disposal site:

Disposal site name: El Celoso Ranch **TCEQ permit or registration number:** 04518 **County where disposal site is located:** Waller

Attachment 14 – Pollutant Analysis Lab Sheets

Corresponds to Domestic Technical Report 4.0, Page 54



Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

09 June 2021

Si Environmental, LLC Chris Manthei 6420 Reading Road Rosenberg, TX 77471

HCMUD #171 WWTP

Enclosed are the results of analyses for samples received by the laboratory on 27-May-21 15:30. The analytical data provided relates only to the samples as received in this laboratory report.

ELI certifies that all results are NELAP compliant and performed in accordance with the referenced method except as noted in the Case Narrative or as noted with a qualifier. Any reproductions of this laboratory report should be in full and only with the written authorization from the client.

The total number of pages in this report is 33

Thank you for selecting ELI for your analytical needs. If you have any questions regarding this report, please contact us.

Sincerely,

Laura Brymin

Laura Bonjonia For Sarah Chaplain Client Services Representative



Certificate No: T104704265-20-18



ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	21E3806-01	Water	27-May-21 07:00	27-May-21 15:30
Effluent	21E3806-02	Water	27-May-21 08:53	27-May-21 15:30

Volatiles-

C=Vinyl Chloride, Styrene, MTBE, and 2-Chloroethyl Vinyl Ether are highly reactive compounds when samples are preserved with acids (pH <2). 2-Chloroethyl Vinyl Ether recoveries deteriorate with acid preservative. Acrolein or Acrylonitrile should be received with acidic preservation at pH> 4-5 and analyzed as soon as possible if it's a compound of interest.

L - Sample analyzed by TNI certified lab T104704187-19-13

Envirodyne Laboratories, Inc.

aura Bryon

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Laura Bonjonia For Sarah Chaplain, Client Services Representative

Page 2 of 33



ENVIRODYNE LABORATORIES, INC.

CERTIFICATE OF ANALYSIS

CLIENT:	HCMUD #171 PERMIT R	ENEWAL	LAB NUMBER:	21E3806A
	(Si Environmental)			
DATE COLLECTED	27-May-21		DATE RECEIVED:	27-May-21
DATE COMPLETER	28-May-21		SAMPLED BY:	MB
LOCATION:	EFFLUENT - Grab			
PARAMETERS:	VOLATILES	CONC.	DETECTION LIMIT	S
			(ug/l)	
ACROLEIN (ug/l)		50.0 U	50.0	
ACRYLONITRILE (I	(1/pu	50.0 U	50.0	
CHLOROMETHANI	E (ug/l)	10.0 U	10.0	
VINYL CHLORIDE	ug/l)	10.0 U	10.0	
BROMOMETHANE	(ug/l)	10.0 U	10.0	
CHLOROETHANE	ug/l)	50.0 U	50.0	
TRICHLOROFUOR	OMETHANE (ug/l)	10.0 U	10.0	
1,1-DICHLOROETH	YLENE (ug/l)	10.0 U	10.0	
METHYLENE CHLC		20.0 U	20.0	
trans-1,2-DICHLOR		10.0 U	10.0	
1,1-DICHLOROETH	ANE (ug/l)	10.0 U	10.0	
1,1,1-TRICHLOROE	THANE (ug/l)	10.0 U	10.0	
METHYL BROMIDE	(ug/l)	10.0 U	10.0	
METHYL CHLORID	E (ug/l)	10.0 U	10.0	
CHLOROFORM (ug	/1)	55.5	10.0	
CARBON TETRACH	LORIDE (ug/l)	2.0 U	2.0	
1,2-DICHLOROETH		10.0 U	10.0	
TRICHLOROETHAN		10.0 U	10.0	
BENZENE (ug/l)		10.0 U	10.0	
TRICHLOROETHYL	ENE (ug/l)	10.0 U	10.0	
1,2-DICHLOROPRC	PANE (ug/l)	10.0 U	10.0	
DICHLOROBROMO		17.9	10.0	
1,3 DICHLOROPRO	PYLENE (ug/l)	10.0 U	10.0	
TOLUENE (ug/l)	101	10.0 U	10.0	
trans-1,3-DICHLOR	OPROPENE (ug/l)	10.0 U	10.0	
1,1,2-TRICHLOROE		10.0 U	10.0	
TETRACHLOROET		10.0 U	10.0	
DIBROMOCHLORO	METHANE (ug/l)	10.0 U	10.0	
CHLOROBENZENE	(ug/l)	10.0 U	10.0	
2-CHLOROETHYLV		10.0 U	10.0	
1,2-DIBROMOETHA		2.0 U	2.0	
ETHYLBENZENE (U		10.0 U	10.0	
BROMOFORM (ug/l)	10.0 U	10.0	
1,1,2,2-TETRACHLO		10.0 U	10.0	
TOTAL TRIHALOME		73.4	10.0	
METHYL ETHYL KE		50.0 U	50.0	
1,3 DICHLORBENZI		10.0 U	10.0	
1.4 DICHLORBENZI		10.0 U	10.0	
1,2 DICHLORBENZI		10.0 U	10.0	
XYLENE (ug/l)		10.0 U	10.0	/
			- May	
	474 50		LAB RÉPRESE	NTATIVE

Ref. EPA 624.1 (VOLATILES)

U - Analyte Not Detected at the Listed Detection Limit

J - Analyte Present but Below Detection Limit



ENVIRODYNE LABORATORIES, INC.

CERTIFICATE OF ANALYSIS

LAB NUMBER:	21E3806B
DATE RECEIVED:	27-May-21
SAMPLED BY:	MB
	DATE RECEIVED

LOCATION: EFFLUENT-Comp

PARAMETERS: BASE/ NEUTRALS

ACENAPHTHENE (ug/l)	10.0 U	ISOPHORONE (ug/l)	10.0 U
ACENAPHTHYLENE (ug/l)	10.0 U	NAPHTHALENE (ug/l)	10.0 U
ANTHRACENE (ug/l)	10.0 U	NITROBENZENE (ug/l)	10.0 U
BENZIDINE (ug/l)	50.0 U	N-NITROSO-di-n-PROPYLAMINE (ug/l)	20.0 U
BENZO (a) ANTHRACENE (ug/l)	5.0 U	N-NITROSODIPHENYLAMINE (ug/l)	20.0 U
BENZO (a) PYRENE (ug/l)	5.0 U	N-NITROSODIMETHYLAMINE (ug/l)	50.0 U
BENZO (B) FLUORANTHENE (ug/l)	10.0 U	PHENANTHRENE (ug/l)	10.0 U
BENZO (GHI) PERYLENE (ug/I)	20.0 U	PYRENE (ug/l)	10.0 U
BENZO (k) FLUORANTHENE (ug/l)	5.0 U	1,2,4-TRICHLOROBENZENE (ug/l)	10.0 U
BIS (2-CHLOROETHYL) ETHER (ug/l)	10.0 U	1,2,4,5-TETRACHLOROBENZENE (ug/	20.0 U
BIS (2-CHLOROETHOXY) METHANE (ug/l)	10.0 U	2, 4-DINITROTOLUENE (ug/l)	10.0 U
BIS (2-CHLOROISOPROPYL) ETHER (ug/l)	10.0 U	2, 6-DINTROTOLUENE (ug/l)	10.0 U
BIS (2-ETHYLHEXYL) PHTHALATE (ug/l)	10.0 U	2-METHYLNAPHTHALENE (ug/l)	10.0 U
4-BROMOPHENYL PHENYL ETHER (ug/l)	10.0 U	Di-n-octyl PHTHALATE (ug/l)	10.0 U
BUTYL BENZYL PHTHALATE (ug/l)	10.0 U	PYRIDINE (ug/l)	20.0 U
2-CHLORONAPHTHALENE (ug/l)	10.0 U	p-CRESOL (ug/l)	10.0 U
4-CHLOROPHENYL PHENYL ETHER (ug/l)	10.0 U		
CHRYSENE (ug/l)	5.0 U	ACID COMPOUNDS	
DIBENZO (a,h) ANTHRACENE (ug/l)	5.0 U	EFFLUENT (Cont.)	
1,2-DICHLOROBENZENE (ug/l)	10.0 U		
1,3-DICHLOROBENZENE (ug/l)	10.0 U	2-CHLOROPHENOL (ug/l)	10.0 U
(p)1,4-DICHLOROBENZENE (ug/l)	10.0 U	2,4-DICHLOROPHENOL (ug/l)	10.0 U
3,3-DICHLOROBENZIDINE (ug/l)	5.0 U	2,4-DIMETHYLPHENOL (ug/l)	10.0 U
DIETHYL PHTHALATE (ug/l)	10.0 U	4. 6-DINITRO-o-CRESOL (ug/l)	50.0 U
DIMETHYL PHTHALATE (ug/l)	10.0 U	4,6-DINITRO-2-METHYLPHENOL (ug/l)	20.0 U
DI-N-BUTYL PHTHALATE (ug/l)	10.0 U	2,4-DINITROPHENOL (ug/l)	50.0 U
DIBENZOFURAN (ug/l)	10.0 U	2-NITROPHENOL (ug/l)	20.0 U
FLUORANTHENE (ug/l)	10.0 U	4-NITROPHENOL (ug/l)	50.0 U
FLUORENE (ug/l)	10.0 U	p-CHLORO-m-CRESOL (ug/l)	10.0 U
HEXACHLOROBENZENE (ug/l)	5.0 U	2-METHYLPHENOL (ug/l)	10.0 U
HEXACHLOROBUTADIENE (ug/l)	10.0 U	PENTACHLOROPHENOL (ug/l)	5.0 U
HEXACHLOROETHANE (ug/l)	20.0 U	PHENOL (ug/l)	10.0 U
HEXACHLOROCYCLOPENTADIENE (ug/l)	10.0 U	2,4,6-TRICHLOROPHENOL (ug/l)	10.0 U
HEXACHLOROPHENE (ug/l)	10.0 U	2,4,5-TRICHLOROPHENOL (ug/l)	50.0 U
IDENO (1.2,3,cd) PYRENE (ug/l)	5.0 U	PENTACHLOROBENZENE (ug/l)	20.0 U
1,2-Diphenyl Hydrazine (ug/l)	20.0 U	4-CHLORO-3-METHYL PHENOL (ug/l)	10.0 U
N-NITROSO-di-n-BUTYLAMINE (ug/l)	20.0 U	NONYLPHENOL (ug/l)	5.0 U
N-NITROSO-DI-ETHYLAMINE (ug/l)	20.0 U	dam/hur?	

Analyzed by NELAC certified lab T104704215 Ref. EPA-625.1 (Base/Neutrals & Acids) U - Analyte Not Detected at the listed Detection Limit J - Analyte Present but below Detection Limit

Main my/ LAB REPRESENT TIVE



ENVIRODYNE LABORATORIES, INC.

CLIENT	HCMUD #171 PERMIT	RENEWAL	LAB NUMBER:	21E3806C
DATE COLLECTED:	(Si Environmental) 27-Jun-21		DATE RECEIVED:	27-Jun-21
DATE COMPLETED:	07-Jun-21		SAMPLED BY:	MB
LOCATION:	Composite EFFLUENT			
PARAMETERS:				
METALS	CONCENTRATION	METHOD	INITIALS	MAL
TOTAL ALUMINUM (ug/l)	127.0	EPA 200.8	JMM	2.5
TOTAL ANTIMONY (ug/l)	<5.0	EPA 200.8	MML	5.0
TOTAL ARSENIC (ug/l)	<0.5	EPA 200.8	JMM	0.5
TOTAL BARIUM (ug/l)	79.8	EPA 200.8	JMM	3.0
TOTAL BERYLLIUM (ug/I)	<0.5	EPA 200.8	JMM	0.5
TOTAL CADMIUM (ug/i)	< 1.0	EPA 200.8	JMM	1.0
TOTAL CHROMIUM (ug/l)	<3.0	EPA 200.8	JMM	3.0
HEX CHROMIUM (ug/l)	<3.0	3500 - Cr D	AT	3.0
TRI CHROMIUM (ug/l)	<3.0	N/A	JMM	3.0
TOTAL COPPER (ug/l)	8.9	EPA 200.8	JMM	2.0
TOTAL LEAD (ug/l)	<0.5	EPA 200.8	JMM	<0.5
TOTAL MERCURY (ug/l)	*< 0.005	245.1	SUB	<0.005
TOTAL NICKEL (ug/l)	<2.0	EPA 200.8	JMM	2.0
TOTAL SELENIUM (ug/l)	<5.0	EPA 200.8	JMM	5.0
TOTAL SILVER (ug/l)	<0.5	EPA 200.8	JMM	0.5
TOTAL THALLIUM (ug/l)	<0.5	EPA 200.8	JMM	0.5
TOTAL ZINC (ug/l)	73.4	EPA 200.8	JMM	5.0
AMENABLE CYANIDE (ug/l)	*<10.0	EPA 335.4	SUB	10.0
TOTAL PHENOLS (ug/l)	*< 10.0	EPA 420.4	SUB	10.0
FLUORIDE (ug/I)	<500.0	SM 4500-F C	JLH	500.0
NITRATE-N (ug/l)	37,400.0	EPA 353.1	L MNF -	100.0

Ref. EPA METHODS FOR CHEMICAL ANALYSIS *Analyzed by NELAC certified lab T104704215 LAB REPRESENTATIVE



CERTIFICATE OF ANALYSIS

CLIENT: I	HCMUD #171 PERMIT RENEWAL	LAB NUMBER:	21E3806D
DATE COLLECTED	Si Environmental) 27-May-21	DATE RECEIVED.	27-May-21
DATE COMPLETED		SAMPLED BY:	MB
DATE COMPLETED	01-306-21	SAMPLED BT.	IVID

SAMPLE TYPE:

LOCATION:	EFFLUENT		EFFLUENT
	Comp		Comp
PARAMETERS:	PESTICIDES-PCB		PESTICIDES-PCB
EPA 1657*		EPA 608*	
Guthion (Azinphos Methyl) (ug/l)	< 0.10	Chlordane (ug/l)	< 0.15
		4-4' - DDD (ug/l)	< 0.10
Chlorpyrifos (ug/l)	< 0.05	4-4' - DDE (ug/l)	< 0.10
		4-4' - DDT (ug/l)	< 0.02
Demeton -O (ug/l)	< 0.20	Dieldrin (ug/l)	< 0.02
		Dicofol (ug/l)	< 1.0
Demeton -S (ug/l)	< 0.20	Endosulfan I (ug/l)	< 0.01
		Endosulfan II (ug/l)	< 0.02
Diazinon (ug/l)	< 0.5	Endosulfan Sulfate (ug/l)	< 0.10
		Endrin (ug/l)	< 0.02
Disulfoton (ug/l)	< 0.5	Gamma-BHC (Lindane) (ug/l)	< 0.05
		Heptachlor (ug/l)	< 0.01
EPN (ug/l)	< 0.5	Heptaclor Epoxide (ug/l)	< 0.01
		Methoxychlor (ug/l)	< 0.20
Ethion (ug/I)	< 0.5	Mirex (ug/l)	< 0.02
		Total PCBs (ug/l)	< 0.2
Ethyl Parathion (ug/l)	< 0.1	PCB-1016 (ug/l)	< 0.2
		PCB-1221 (ug/l)	< 0.2
Malathion (ug/l)	< 0.10	PCB-1232 (ug/l)	< 0.2
		PCB-1242 (ug/l)	< 0.2
Methyl Parathion (ug/l)	< 0.1	PCB-1248 (ug/l)	< 0.2
		PCB-1254 (ug/l)	< 0.2
Parathion (ug/I)	< 0.10	PCB-1260 (ug/l)	< 0.2
EPA 608*		Toxaphene (ug/I)	< 0.3
Aldrin (ug/l)	< 0.01	Endrin Aldehyde (ug/l)	< 0.10
11.00.00		Delta - BHC (ug/l)	< 0.05
Alpha - BHC (ug/l)	< 0.05		
(Hexachlorocyclohexane)		EPA 632*	
		Diuron (ug/l)	< 0.09
Beta - BHC (ug/l)	< 0.05	A CONTRACTOR OF A CONTRACTOR OF A	- 1077 (1777 - 74
		EPA 8151*	
		2,4-D (ug/l)	< 0.7
		-11-3-0	

EPA 625* Carbaryl (µg/l) -

2,4,5-TP (Silvex) (ug/l)

< 5.0

< 0.3

*Analyzed by NELAP certified lab T104704215

LAB REPRESENTATIVE

N

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CERTIFICATE OF ANALYSIS

CLIENT: H	CMUD #171 PERMI (Si Environmental)	T RENEWAL	LAB NUMBER:	21E3806E
DATE COLLECTED:	27-May-21		DATE RECEIVED:	27-May-21
DATE COMPLETED:	07-Jun-21		SAMPLED BY:	MB
SAMPLE TYPE: LOCATION: PARAMETERS:		Comp EFFLUENT @ 0700	METHOD #	ANALYST
pH (Units)		*7.35	SM 4500 H+ B	MB
DO (mg/l)		*6.81	SM 4500-O C	MB
CHLORINE RESIDUAL	(mg/l)	*1.57	SM 4500-CI G	MB
CBOD-5 (mg/l)		2.0	SM 5210 B	MJC
T.S.S. (mg/l)		<2.0	SM 2540 D	MLB
NH3-N (mg/l)		<0.20	SM 4500-NH3 D	MNF
TKN-N (mg/l)		**0.62	EPA 354.1	SUB
NO3-N (mg/l)		37.40	EPA 353.1	MNF
SULFATE (mg/l)		42.3	ASTM D516-07	SNG
CHLORIDE (mg/l)		152.0	SM 4500-CI B	SNG
T. DISSOLVED SOLIDS	(mg/l)	608.0	SM 2540 C	WLH
T. PHOSPHORUS as P	(mg/l)	6.00	SM 4500-P E	JCR
OIL and GREASE (mg/l)	*<5.0	EPA 1664A	JCR
ALKALINITY as CaCO3	(mg/l)	78.0	EPA 310.2	SNG
E. COLI (MPN/100 ml)		*<1	SM 9223B	HBB

**Analyzed by NELAC certified lab T104704215 *Grab sample at 0853

CERTIFIED BY



Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported: 09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1E3717 - Organics										
Blank (B1E3717-BLK1)				Prepared &	Analyzed:	28-May-21				
Dichlorodifluoromethane	<2.50	2,50	ug/L							
Chloromethane	<2.50	2,50	**							
Vinyl Chloride	<2.50	2.50	٣							
Bromomethane	<2.50	2.50								
Chloroethane	<2.50	2.50	*							
Frichlorofluoromethane	<2.50	2.50	-							
Acetone	<10.0	10.0	*							
Acrolein	<5.00	5.00	**							
1,1-Dichloroethene	<2.50	2.50								
Carbon Disulfiale	<2.50	2.50								
Acetonitrile	<2.50	2.50	×.							
Methylene Chloride	<2.50	2.50	10.							
Acrylonitrile	<2.50	2.50								
MTBE (Methyl tert-butyl ether)	<2.50	2.50	25							
rans-1,2-Dichloroethene	<2.50	2.50								
,1-Dichloroethane	<2.50	2.50								
Vinyl Acetate	<2.50	2.50								
.2-Dichloropropane	<2.50	2.50								
is-1,2-Dichloroethene	<2.50	2.50								
Bromochloromethane	<2.50	2.50	-							
Thioroform	<2.50	2.50	**							
-Butanone	<5.00	5.00								
,2-Dichloroethane	<2.50	2.50	**							
,1,1-Trichloroethane	<2.50	2.50								
etrahydrofuran	<2.50	2.50								
Carbon Tetrachloride	<2.50	2.50								
1-Dichloropropene	<2.50	2.50								
Senzene	<2.50	2.50	. w							
richloroethene	<2.50	2.50	ie.							
,2-Dichloropropane	<2.50	2.50	ж							
Dibromomethane	<2.50	2.50								
Bromodichloromethane	<2.50	2.50	. H							

Envirodyne Laboratories, Inc.

Laura Brymin

Laura Bonjonia For Sarah Chaplain, Client Services Representative

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Page 9 of 33



Client:	Si Environmental, LLC	
Project:	HCMUD #171 WWTP	Reported:
Work Order:	21E3806	09-Jun-21 14:07

Envirodyne Laboratories, Inc.

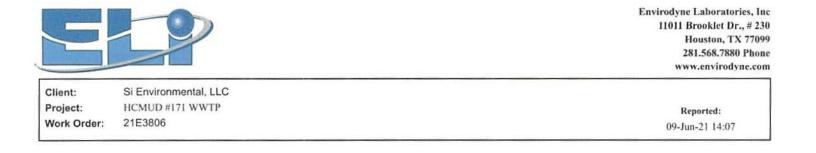
	Envirodyne Laboratories, nic.										
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes	
Batch B1E3717 - Organics		_						_			
Blank (B1E3717-BLK1)				Prepared &	Analyzed:	28-May-21	67				
2-Chloroethyl vinyl ether	<2.50	2.50	ug/L								
cis-1,3-Dichloropropene	<2.50	2.50									
trans-1,3-Dichloropropene	<2.50	2.50	*								
1,1,2-Trichloroethane	<2.50	2.50	*								
Dibromochloromethane	<2.50	2.50	*								
1,2-Dibromoethane	<2.50	2.50									
4-Methyl-2-Pentanone	<5.00	5.00	(9 2)								
Toluene	<2.50	2.50									
Fetrachloroethene	<3.00	3.00	. 19								
,3-Dichloropropane	<2.50	2.50	.**								
2-Hexanone	<5.00	5.00									
Chlorobenzene	<2.50	2.50									
,1,1,2-Tetrachloroethane	<2.50	2.50	*								
Ethylbenzene	<2.50	2.50									
n,p-Xylene	<5.00	5.00	-								
-Xylene	<2.50	2.50									
Styrene	<2.50	2.50	-								
Bromoform	<2.50	2.50									
sopropylbenzene (Cumene)	<2.50	2.50	**								
,1,2,2-Tetrachloroethane	<2.50	2.50									
,2,3-Trichloropropane	<2.50	2.50	-								
Bromobenzene	<2.50	2.50									
ropylbenzene	<2.50	2.50									
-Chlorotoluene	<2.50	2.50	H								
,3.5-Trimethylbenzene	<2.50	2.50									
-Chlorotoluene	<2.50	2.50	~								
ert-butyl Benzene	<2.50	2.50	.**								
,2,4-Trimethylbenzene	<2.50	2.50									
ec-butyl Benzene	<2.50	2.50									
-Isopropyltoluene	<2.50	2.50									
.3-Dichlorobenzene	<2.50	2.50	*								
,4-Dichlorobenzene	<2.50	2.50									

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		Envirouyi	e Labo	ratories,	me.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics										
Blank (B1E3717-BLK1)				Prepared &	Analyzed:	28-May-21				
n-butyl Benzene	<2.50	2.50	ug/L							
1,2-Dichlorobenzene	<2.50	2.50	*							
1,2-Dibromo-3-chloropropane	<2.50	2.50								
1,2,4-Trichlorobenzene	<2.50	2.50	*							
Hexachlorobutadiene	<2.50	2.50	*							
Naphthalene	<5.00	5.00	-							
1,2,3-Trichlorobenzene	<2.50	2.50	**							
Total Trihalomethanes	<2.50	2.50								
Total Xylenes	<2.50	2.50								
Surrogate: Dibromofluoromethane	31		"	30.0		102	70-130			
Surrogate: 1,2-Dichloroethane-d4	31		*	30.0		102	70-130			
Surrogate: Toluene-d8	30			30.0		98.9	70-130			
Surrogate: 4-Bromofluorobenzene	29		#	30.0		98.2	70-130			

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Envirodyne Laboratories, Inc.

				e-11-	Market Street		WINES.		DBD	
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics									C-INITS	1/3464334
LCS (B1E3717-BS1)				Prepared &	: Analyzed:	28-May-2	1			
Dichlorodifluoromethane	18.6	2.50	ug/L	20.0		93.0	1.16-250			
Chloromethane	18.0	2.50		20.0		89.9	1-205			
Vinyl Chloride	18.7	2.50		20.0		93,6	1-251			
Bromomethane	16.6	2.50	**	20.0		83.0	15-185			
Chloroethane	21.7	2.50	π.	20.0		108	40-160			
Frichlorofluoromethane	19.9	2.50	77	20.0		99,6	17-181			
Acetone	23.5	10.0		20.0		117	54.2-173			
Aerolein	18.9	5.00		20.0		94.7	60-140			
1,1-Dichloroethene	19.1	2.50	55	20.0		95.4	50+150			
Carbon Disulfide	18.3	2.50		20.0		91.6	7-120			
Acetonitrile	19.4	2.50	1	20.0		97.2	70-120			
Aethylene Chloride	19.0	2.50	**	20.0		95.2	60-140			
Acrylonitrile	19.1	2.50		20.0		95.6	60-140			
MTBE (Methyl tert-butyl ether)	18.6	2.50		20.0		93.2	70-120			
rans-1,2-Dichloroethene	17.9	2.50		20.0		89.6	70-130			
,1-Dichloroethane	19.4	2.50		20.0		96.8	70-130			
/inyl Acetate	17.5	2.50		20.0		87.3	60-140			
.2-Dichloropropane	17.8	2.50		20.0		89.0	70-120			
is-1,2-Dichloroethene	21,2	2.50	0.00	20.0		106	70-120			
Bromochloromethane	19.6	2.50		20.0		98.0	70-120			
hloroform	19.0	2.50		20.0		95.2	70-135			
-Butanone	18.4	5.00	1.00	20.0		91.8	70-120			
,2-Dichloroethane	19.2	2.50		20.0		96.2	70-130			
.1,1-Trichloroethane	18.9	2.50		20.0		94.4	56-162			
etrahydrofuran	19.8	2.50		20.0		99.2	70-130			
arbon Tetrachloride	18.6	2.50	-	20.0		93.1	70-130			
,1-Dichloropropene	18.5	2.50	100	20.0		92,4	70-120			
Benzene	18.9	2.50		20.0		94.6	65-135			
richloroethene	19.5	2.50		20.0		97.4	70-157			
.2-Dichloropropane	18.8	2.50	-	20.0		94.1	35-165			
Dibromomethane	19.4	2.50	**	20.0		96.9	70-120			
romodichloromethane	19.7	2.50	-	20.0		98.6	65-135			

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Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported: 09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

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Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics			_							
LCS (B1E3717-BS1)				Prepared &	Analyzed:	28-May-2	í.			
2-Chloroethyl vinyl ether	21.0	2.50	ug/L	20.0		105	1-225			
ris-1,3-Dichloropropene	19.6	2.50	*	20.0		98.1	25-175			
rans-1,3-Dichloropropene	20.2	2.50	-	20.0		101	50-150			
1,1,2-Trichloroethane	20.4	2.50		20.0		102	52-150			
Dibromochloromethane	19.8	2.50		20.0		98.9	70-135			
.2-Dibromoethane	19.7	2.50		20.0		98,4	70-130			
4-Methyl-2-Pentanone	20.3	5.00		20.0		102	48-183			
Toluene	19.7	2.50	*	20.0		98.4	47-150			
Tetrachloroethene	22.5	3.00		20.0		112	64-148			
,3-Dichloropropane	20.1	2.50	(1997)	20.0		100	70-120			
2-Hexanone	20.1	5.00	1771	20.0		100	70-120			
Chlorobenzene	19.6	2.50	+	20.0		98.0	65-135			
,1,1,2-Tetrachloroethane	20.1	2.50	-	20.0		100	46-157			
Ithylbenzene	19.5	2.50		20.0		97.4	60-140			
n,p-Xylene	40.0	5.00		40.0		100	70-120			
-Xylene	19.7	2.50		20.0		98.5	70+120			
ityrene	17.2	2.50		20.0		85.9	70-120			
Bromoform	19.0	2.50		20.0		95.1	70-130			
sopropylbenzene (Cumene)	19.0	2.50		20.0		94.9	70-120			
1.2.2-Tetrachloroethane	19.2	2.50		20.0		96.2	46-157			
,2,3-Trichloropropane	19,7	2.50		20.0		98.6	70-120			
Bromobenzene	18.8	2.50		20.0		93.8	70-120			
ropylbenzenc	18.6	2.50		20.0		93.2	70-120			
-Chlorotoluene	19.1	2.50		20.0		95.4	70-120			
,3,5-Trimethylbenzene	19.0	2.50	-	20.0		94.8	70-120			
-Chlorotoluene	19,4	2.50	-	20.0		97.1	70-120			
ert-butyl Benzene	18.1	2.50		20.0		90.3	70-120			
2,4-Trimethylbenzene	18.8	2.50		20.0		94.0	70-120			
cc-butyl Benzenc	16.2	2.50	-	20.0		81.2	70-130			
-Isopropyltoluene	17.9	2.50	-	20.0		89.4	70-120			
3-Dichlorobenzene	18.8	2.50		20.0		93.8	70-130			
4-Dichlorobenzene	18.9	2.50		20.0		94.5	65-135			

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Client:	Si Environmental, LLC	
Project:	HCMUD #171 WWTP	Reported:
Work Order:	21E3806	09-Jun-21 14:07

Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1E3717 - Organics			_	_						
LCS (B1E3717-BS1)				Prepared &	Analyzed:	28-May-21				
n-butyl Benzene	17.8	2.50	ug/L	20.0		88.8	70-120			
1,2-Dichlorobenzene	18.8	2.50	-	20.0		93,9	65-135			
1,2-Dibromo-3-chloropropane	19,0	2.50		20.0		95.0	60-140			
1,2,4-Trichlorobenzene	16.8	2.50	-	20.0		83.8	70-120			
Hexachlorobutadiene	15.4	2.50	**	20,0		76.9	70-120			
Naphthalene	18.2	5.00	**	20.0		90.8	60-140			
1,2,3+Trichlorobenzene	16.9	2.50	-	20.0		84.6	60-140			
Total Trihalomethanes	77.6	2.50	*	80.0		96.9	35-155			
Total Xylenes	59.7	2.50	-	60.0		99.5	70-120			
Surrogate: Dibromofluoromethane	31		in a	30.0		102	70-130			
Surrogate: 1,2-Dichloroethane-d4	30			30.0		101	70-130			
Surrogate: Toluene-d8	31			30.0		102	70-130			
Surrogate: 4-Bromofluorobenzene	31			30.0		102	70-130			

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Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported: 09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

Envirouyne Laboratories, Inc.										
Analysis	D	Reporting Limit	Malta	Spike	Source	0/BEC	%REC	PPD	RPD	Marrow
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Lîmit	Notes
Batch B1E3717 - Organics		_		_						
LCS Dup (B1E3717-BSD1)				Prepared &	Analyzed:	28-May-2	1			
Dichlorodifluoromethane	16.0	2.50	ug/1.	20,0		79.9	1.16-250	15.2	20	
Chloromethane	16.2	2,50		20.0		80.8	1-205	10.7	60	
Vinyl Chloride	17.3	2.50	-	20.0		86.4	1-251	7,89	66	
Bromomethane	17.7	2.50	-	20.0		88.4	15-185	6.42	61	
Thioroethane	19.6	2.50		20.0		98.0	40-160	10.2	78	
richlorofluoromethane	17.4	2.50		20.0		86.9	17-181	13.6	84	
Acetone	21,8	10.0	-	20.0		109	54.2-173	7.15	32	
Acrolein	17.4	5.00		20.0		87.0	60-140	8.53	60	
,1-Dichloroethene	17,7	2.50	-	20.0		88.4	50-150	7.61	32	
Carbon Disulfide	17.3	2.50	**	20.0		86.7	7-120	5.50	20	
Acetonitrile	17.8	2.50		20.0		89.1	70-120	8.70	20	
Aethylene Chloride	18.0	2.50	-	20.0		89.8	60-140	5.84	28	
Acrylonitrile	17.0	2.50		20.0		84.8	60-140	12.0	60	
ITBE (Methyl tert-butyl ether)	16.6	2.50		20,0		83.2	70-120	11.3	20	
rans-1.2-Dichloroethene	17.1	2.50	-	20.0		85.6	70-130	4.62	45	
,1-Dichloroethane	18.2	2,50	*	20.0		91.2	70-130	5.96	40	
/inyl Acetate	16.2	2.50	+	20.0		80.8	60-140	7.73	20	
,2-Dichloropropane	16.3	2.50		20.0		81.7	70-120	8.55	20	
is-1,2-Dichloroethene	19.2	2.50	**	20.0		95.8	70-120	10.2	20	
Bromochloromethane	17.3	2.50		20,0		86.3	70-120	12.7	20	
Thloroform	17.7	2.50		20.0		88.4	70-135	7.41	54	
-Butanone	16.7	5.00		20.0		83.3	70-120	9.71	20	
,2-Dichloroethane	18.2	2.50	-	20.0		91.0	70-130	5.50	49	
.1.1-Trichloroethane	16.7	2.50		20.0		83.7	56-162	12.1	36	
etrahydrofuran	17.2	2.50	-	20.0		86.0	70-130	14.2	20	
arbon Tetrachloride	17.8	2.50		20.0		89.1	70-130	4.39	41	
,1-Dichloropropene	16.4	2.50		20.0		82.2	70-120	11.6	20	
lenzene	17.9	2.50		20.0		89.5	65-135	5.49	61	
richloroethene	18.0	2.50		20.0		90.0	70-157	7.79	48	
.2-Dichloropropane	17.6	2.50	-	20,0		88.2	35-165	6.47	55	
Dibromomethane	18.0	2.50	-	20.0		90.2	70-120	7.16	20	
Bromodichloromethane	17.6	2.50		20.0		88.1	65-135	11.2	56	

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Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported: 09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

		Reporting		Spike	Spike Source				RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	%REC Limits	RPD	Limit	Notes
Batch B1E3717 - Organics										
LCS Dup (B1E3717-BSD1)				Prepared &	Analyzed:	28-May-21				
2-Chloroethyl vinyl ether	18.8	2.50	ug/L	20.0		93.8	1-225	11.0	71	
cis-1,3-Dichloropropene	17,3	2.50	**	20.0		86.4	25-175	12.6	58	
rans+1,3-Dichloropropene	18.2	2.50	*	20.0		91.0	50-150	10.4	86	
1,1,2-Trichloroethane	18.3	2.50	-	20.0		91.4	52-150	10.7	45	
Dibromochloromethane	17,4	2.50	**	20.0		87.1	70-135	12.7	50	
1,2-Dibromoethane	18.1	2.50		20.0		90.7	70-130	8.19	20	
4-Methyl-2-Pentanone	18,1	5.00		20.0		90.6	48-183	11.5	20	
Foluene	18.0	2.50		20.0		90.0	47-150	8,81	-41	
Fetrachloroethene	21.6	3.00		20,0		108	64-148	4.22	39	
.3-Dichloropropane	17,7	2.50	-	20.0		88.3	70-120	12.9	20	
2-Hexanone	18.3	5.00	π	20.0		91.4	70-120	9.28	20	
Thlorobenzene	17.8	2.50	*	20.0		89.1	65-135	9.46	53	
1,1,1,2-Tetrachloroethane	18.5	2.50	**	20.0		92.6	46-157	7.93	20	
Ethylbenzene	18.1	2.50	**	20.0		90.4	60-140	7.51	63	
n.p-Xylene	36.9	5.00	-	40.0		92.3	70-120	7.96	20	
-Xylene	17.5	2.50		20.0		87.4	70-120	12.0	20	
ityrene	15.7	2.50		20.0		78.7	70-120	8.75	20	
Bromoform	17.0	2.50	. .	20.0		85.2	70-130	11.0	42	
sopropylbenzene (Cumene)	17.6	2.50	. 44	20.0		88.1	70-120	7.43	20	
1,2,2-Tetrachloroethane	17.6	2.50	()#	20.0		88.0	46-157	8.90	61	
.2.3-Trichloropropane	18.2	2.50		20.0		91.2	70-120	7,80	20	
Bromobenzene	18.2	2.50		20.0		90.8	70-120	3.36	20	
ropylbenzene	17.7	2,50		20.0		88.4	70-120	5.18	20	
-Chlorotoluene	18,1	2.50	360	20.0		90.5	70-120	5.22	20	
.3.5-Trimethylbenzene	18.1	2.50		20,0		90.6	70-120	4.53	20	
-Chlorotoluene	18,7	2.50		20,0		93.6	70-120	3.72	20	
ert-butyl Benzene	16.9	2,50		20.0		84.7	70-120	6.40	20	
2,4-Trimethylbenzene	17,6	2.50		20,0		88.0	70-120	6.59	20	
ec-butyl Benzene	15.5	2.50		20.0		77.4	70-130	4.79	20	
-Isopropyltoluene	17.4	2.50		20.0		87.0	70-120	2.78	20	
,3-Dichlorobenzene	17.7	2.50	-	20.0		88.4	70-130	5.87	43	
.4-Dichlorobenzene	17.7	2.50		20.0		88.3	65-135	6.78	57	

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Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported:

09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics										
LCS Dup (B1E3717-BSD1)				Prepared &	Analyzed:	28-May-21				
n-butyl Benzene	16.9	2.50	ug/L	20.0		84.7	70-120	4.78	20	
1,2-Dichlorobenzene	17.6	2.50	-	20.0		88.1	65-135	6.37	57	
1,2-Dibromo-3-chloropropane	18.3	2.50		20.0		91.6	60-140	3.75	20	
1,2,4-Trichlorobenzene	16.3	2.50		20.0		81.3	70-120	3.03	20	
Hexachlorobutadiene	15.8	2.50		20.0		78.8	70-120	2.44	20	
Naphthalene	17.2	5.00		20.0		86.0	60-140	5.32	20	
1,2,3-Trichlorobenzene	16.5	2.50	*	20.0		82.7	60-140	2.33	20	
Total Trihalomethanes	69.7	2.50		80.0		87.2	35-155	10,6	20	
Total Xylenes	54,4	2.50	39	60.0		90.6	70-120	9.28	20	
Surrogate: Dibromofluoromethane	29			30.0		98.3	70-130			
Surrogate: 1,2-Dichloroethane-d4	30		*	30.0		99.7	70-130			
Surrogate: Toluene-d8	30			30.0		100	70-130			
Surrogate: 4-Bromofluorobenzene	30			30.0		100	70-130			

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Si Environmental, LLC

HCMUD #171 WWTP

21E3806

Client:

Project:

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Reported:

09-Jun-21 14:07

Reporting Spike Source %REC RPD Analyte Result %REC Limit Units Level Result Limits RPD Limit Notes Batch B1E3717 - Organics Matrix Spike (BIE3717-MS1) Source: 21E3207-03 Prepared & Analyzed: 28-May-21 90.6 Dichlorodifluoromethane 12.5 ND ug/L 100 90.6 1.16-250 Chloromethane 110 12.5 100 ND 110 1-273 Vinyl Chloride 92.0 12.5 100 ND 92.0 5-195 Bromomethane 222 12.5 100 ND 222 1-242 121 ND Chloroethane 12.5 100 121 14-230 Trichlorofluoromethane 96.9 12.5 100 ND 96.9 50-150 107 50.0 100 ND 107 Acctone 60-194 103 Acrolein 25.0 ND 100 103 40-160 C 1,1-Dichloroethene 95.1 12.5 100 ND 95.1 1-234 95.2 ND Carbon Disulfide 12.5 100 95.2 7-120 Acetonitrile 102 12.5 ND 100 102 70-120 99.2 ND Methylene Chloride 12.5 100 99.7 1-221 Acrylonitrile 100 12.5 100 ND 100 40-160 C MTBE (Methyl tert-butyl ether) 94.0 12.5 100 ND 94.0 70-120 trans-1,2-Dichloroethene 92.8 -ND 12.5 100 92.8 54-156 08 5 1,1-Dichloroethane 12.5 100 ND 98.5 59-155 102 12.5 ... ND Vinyl Acetate 100 102 60-140 94.8 ND 2,2-Dichloropropane 12.5 100 94.8 70-120 cis-1,2-Dichloroethene 107 ND 12.5 100 107 70-120 Bromochloromethane 103 12.5 100 ND 103 70-120 114 . 29.6 Chloroform 12.5 100 83.9 51-138 90.2 • 2-Butanone ND 25.0 100 90.2 70-120 . ND 99.2 1,2-Dichloroethane 12.5 100 99.2 49-155 . 93.8 12.5 100 ND 1,1,1-Trichloroethane 93.8 70-130 . 101 12.5 100 ND Tetrahydrofuran 101 70-130 93.6 12.5 ND 100 93.6 Carbon Tetrachloride 70-140 1,1-Dichloropropene 89.6 12.5 100 ND 89.6 70-120 . ND 92.9 12.5 100 92.9 37-151 Benzene 95.0 ... 12.5 ND 95.0 65-135 Trichloroethene 100 . 1,2-Dichloropropane 95.2 12.5 100 ND 95.2 1-210 Dibromomethane 101 12.5 н 100 ND 101 70-120 106 . 12.8 Bromodichloromethane 12.5 100 93.3 35-155

Envirodyne Laboratories, Inc.

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported: 09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control

		Envirodyn	e Labo	oratories,	Inc.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics							_			
Matrix Spike (B1E3717-MS1)	Sou	rce: 21E3207-	03	Prepared &	Analyzed:	28-May-2	1			
2-Chloroethyl vinyl ether	<12.5	12.5	ug/L	100	<12.5		1-305	0		
cis-1,3-Dichloropropene	96.0	12.5	**	100	ND	96.0	1-227			
trans-1,3-Dichloropropene	101	12.5		100	ND	101	17-183			
1,1,2-Trichloroethane	103	12.5	*	100	ND	103	70-130			
Dibromochloromethane	102	12.5		100	3.88	98.2	53-149			
1,2-Dibromoethane	101	12.5	8	100	ND	101	70-120			
4-Methyl-2-Pentanone	100	25.0	-	100	ND	100	47-197			
Toluene	96.2	12.5	-	100	ND	96.2	70-130			
Tetrachloroethene	77.2	15.0		100	ND	77.2	70-130			
1,3-Dichloropropane	98.9	12.5	**	100	ND	98.9	70-120			
2-Hexanone	97.2	25.0	•	100	ND	97.2	70-120			
Chlorobenzene	110	12.5	. 11	100	ND	110	37-160			
1,1,1,2-Tetrachloroethane	98.7	12.5		100	ND	98.7	46-157			
Ethylbenzene	95.6	12.5		100	ND	95.6	37-162			
m,p-Xylene	199	25.0	-	200	ND	99.4	70-120			
o-Xylene	96.2	12.5		100	ND	96.2	70-120			
Styrene	84.0	12.5	-	100	ND	84.0	70-120			
Bromoform	93.0	12.5	-	100	ND	93.0	45-169			
Isopropylbenzene (Cumene)	94,2	12.5		100	ND	94.2	70-120			
1,1,2,2-Tetrachloroethane	97.4	12.5		100	ND	97.4	60-140			
1,2,3-Trichloropropane	97.4	12.5	-	100	ND	97.4	70-120			
Bromobenzene	94.2	12.5		100	ND	94.2	70-120			
Propylbenzene	97.5	12.5		100	ND	97.5	70-120			
2-Chlorotolucne	96,8	12.5	2 M S	100	ND	96.8	70-120			
1,3,5-Trimethylbenzene	101	12.5		100	ND	101	70-120			
4-Chlorotoluene	101	12.5	-	100	ND	101	70-120			
ert-butyl Benzene	99.0	12.5		100	ND	99.0	70-120			
1,2,4-Trimethylbenzene	99.6	12.5	(1991)	100	ND	99.6	70-120			
sec-butyl Benzene	84.0	12.5	()	100	ND	84.0	70-120			
p-Isopropyltoluene	93.7	12.5	-	100	ND	93.7	70-120			
1,3-Dichlorobenzene	96.3	12.5		100	ND	96.3	59-156			
1.4-Dichlorobenzene	96.3	12.5		100	ND	96.3	18-190			

Envirodyne Laboratories, Inc.

Jaura Bryni

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Client: Si Environmental, LLC Project: HCMUD #171 WWTP Work Order: 21E3806 Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics										
Matrix Spike (B1E3717-MS1)	Sou	rce: 21E3207-	03	Prepared &	Analyzed:	28-May-21				
n-butyl Benzene	94.4	12.5	ug/L	100	ND	94.4	70-120			
1,2-Dichlorobenzene	94.9	12.5		100	ND	94.9	18-190			
1,2-Dibromo-3-chloropropane	98.8	12.5	(m)	100	ND	98.8	60-140			
1,2,4-Trichlorobenzene	86.4	12.5		100	ND	86.4	70-120			
Hexachlorobutadiene	78.3	12.5		100	ND	78.3	70-120			
Naphthalene	91.0	25.0		100	ND	91.0	60-140			
1,2,3-Trichlorobenzene	84.0	12.5		100	ND	84.0	60-140			
Total Trihalomethanes	415	12.5	-	-400	46.4	92.1	35-155			
Total Xylenes	295	12.5	.**	300	ND	98.4	70-120			
Surrogate: Dibromofluoromethane	31			30.0		105	70-130			
Surrogate: 1,2-Dichloroethane-d4	30			30.0		101	70-130			
Surrogate: Toluene-d8	29			30.0		98.1	70-130			
Surrogate: 4-Bromofluorobenzene	30		17	30.0		99.7	70-130			

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Client: Si Environmental, LLC Project: HCMUD #171 WWTP Work Order: 21E3806 Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1E3717 - Organics										
Matrix Spike Dup (B1E3717-MSD1)	Sour	ce: 21E3207-	03	Prepared &	Analyzed:	28-May-2	1			
Dichlorodifluoromethane	81.8	12.5	ug/L	100	ND	81.8	1.16-250	10.2	20	
Chloromethane	105	12.5		100	ND	105	1-273	4.33	60	
Vinyl Chloride	90.4	12.5		100	ND	90.4	5-195	1.75	66	
Bromomethane	189	12.5	-	100	ND	189	1-242	16.5	61	
Chloroethane	107	12.5		100	ND	107	14-230	12.6	78	
Trichlorofluoromethane	91.6	12.5		100	ND	91.6	50-150	5.57	84	
Acetone	101	50.0		100	ND	101	60-194	5.66	25	
Acrolein	99.0	25.0	*	100	ND	99.0	40-160	3.62	60	
1,1-Dichloroethene	91.4	12.5	-	100	ND	91.4	1-234	4.02	32	
Carbon Disulfide	91.6	12.5		100	ND	91.6	7-120	3.91	20	
Acetonitrile	97.4	12.5		100	ND	97.4	70-120	4.47	20	
Methylene Chloride	94.8	12.5		100	ND	94,8	1-221	4.54	28	
Aerylonitrile	96.9	12.5		100	ND	96.9	40-160	3.20	60	
MTBE (Methyl tert-butyl ether)	93,8	12.5	-	100	ND	93.8	70-120	0.213	20	
rans-1,2-Dichloroethene	90.2	12.5	-	100	ND	90.2	54-156	2.90	45	
,1-Dichloroethane	96.5	12.5	-	100	ND	96.5	59-155	2.05	40	
Vinyl Acetate	94.4	12.5	**	100	ND	94.4	60-140	7.69	20	
2,2-Dichloropropane	88.8	12.5		100	ND	88.8	70-120	6.53	20	
is-1,2-Dichloroethene	105	12.5	-	100	ND	105	70-120	1,79	20	
Bromochloromethane	97.9	12.5	*	100	ND	97.9	70-120	5.46	20	
Chloroform	111	12.5	-	100	29.6	81.7	51-138	1.91	54	
t-Butanone	85.8	25.0	-	100	ND	85.8	70-120	5.00	20	
,2-Dichloroethane	94.4	12.5		100	ND	94.4	49-155	5.01	49	
1.1-Trichloroethane	88.1	12.5	÷.	100	ND	88.1	70-130	6.21	36	
fetrahydrofuran	98.8	12.5		100	ND	98.8	70-130	2.20	20	
Carbon Tetrachloride	89.2	12.5	-	100	ND	89.2	70-140	4.82	41	
,1-Dichloropropene	86.8	12.5	-	100	ND	86.8	70-120	3.12	20	
lenzene	91.9	12.5	-	100	ND	91.9	37-151	1.08	61	
richloroethene	91.2	12.5	*	100	ND	91.2	65-135	4.19	48	
,2-Dichloropropane	92.3	12.5	-	100	ND	92.3	1-210	3.09	55	
Dibromomethane	101	12.5	-	100	ND	101	70-120	0.496	20	
Bromodichloromethane	101	12.5	**	100	12.8	88.6	35-155	4.58	56	

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21E3806

Si Environmental, LLC HCMUD #171 WWTP

Client:

Project:

Work Order:

Reported: 09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control

Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics										
Matrix Spike Dup (B1E3717-MSD1)	Sour	ce: 21E3207-	03	Prepared &	Analyzed:	28-May-21				
2-Chloroethyl vinyl ether	<12.5	12.5	ug/L	100	<12.5		1-305	0	71	
cis-1,3-Dichloropropene	97.8	12.5	. .	100	ND	97.8	1-227	1.86	58	
trans-1,3-Dichloropropene	101	12.5	**	100	ND	101	17-183	0.595	86	
1,1,2-Trichloroethane	102	12.5		100	ND	102	70-130	0.536	45	
Dibromochloromethane	98.6	12.5	-	100	3.88	94.7	53-149	3.44	50	
1,2-Dibromoethane	99.0	12.5		100	ND	99.0	70-120	1.80	20	
4-Methyl-2-Pentanone	98.0	25.0		100	ND	98.0	47-197	2.12	20	
Tolucne	96.8	12.5	-	100	ND	96.8	70-130	0.570	41	
Tetrachloroethene	75.6	15.0		100	ND	75.6	70-130	2.10	39	
1,3-Dichloropropane	99,4	12.5		100	ND	99.4	70-120	0.504	20	
2-Hexanone	98.3	25.0		100	ND	98.3	70-120	1.13	20	
Chlorobenzene	109	12.5	*	100	ND	109	37-160	0.0914	53	
1,1,1,2-Tetrachloroethane	96.2	12.5	3.00 E	100	ND	96.2	46-157	2.62	20	
Ethylbenzene	94.8	12.5		100	ND	94.8	37-162	0.840	63	
m,p-Xylene	194	25.0	(et):	200	ND	96.9	70-120	2.52	20	
o-Xylene	97.4	12.5	200	100	ND	97.4	70-120	1.19	20	
Styrene	84.2	12.5		100	ND	84.2	70-120	0.238	20	
Bromoform	93.7	12.5		100	ND	93.7	45-169	0.750	42	
sopropylbenzene (Cumene)	93.2	12.5		100	ND	93.2	70-120	1.01	20	
1,1,2,2-Tetrachloroethane	100	12.5	-	100	ND	100	60-140	2,79	61	
1,2,3-Trichloropropane	100	12.5	-	100	ND	100	70-120	2,78	20	
Bromobenzene	95.5	12.5		100	ND	95.5	70-120	1.42	20	
Propylbenzene	95.4	12.5		100	ND	95.4	70-120	2.23	20	
2-Chlorotoluene	96.2	12.5	-	100	ND	96.2	70-120	0.622	20	
.3.5-Trimethylbenzene	99.2	12.5		100	ND	99.2	70-120	1.40	20	
4-Chlorotoluene	99.8	12.5	100	100	ND	99.8	70-120	1.19	20	
ert-butyl Benzene	98.6	12.5		100	ND	98.6	70-120	0.405	20	
.2.4-Trimethylbenzene	98.4	12.5	. Will	100	ND	98.4	70-120	1.26	20	
cc-butyl Benzene	82.6	12.5		100	ND	82.6	70-120	1.68	20	
-Isopropyltolucoc	91.7	12.5		100	ND	91.7	70-120	2.16	20	
3-Dichlorobenzene	95.0	12.5		100	ND	95.0	59-156	1.31	43	
.4-Dichlorobenzene	94.8	12.5		100	ND	94.8	18-190	1.62	57	

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Si Environmental, LLC

HCMUD #171 WWTP

21E3806

Client:

Project:

Work Order:

Reported:

09-Jun-21 14:07

Volatile Organic Compounds by EPA 624.1 - Quality Control	

Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E3717 - Organics										
Matrix Spike Dup (B1E3717-MSD1)	Sou	rce: 21E3207-	03	Prepared &	Analyzed:	28-May-21	1			
n-butyl Benzene	92.4	12.5	ug/L	100	ND	92.4	70-120	2.03	20	
1,2-Dichlorobenzene	96.8	12.5		100	ND	96.8	18-190	2.03	57	
1,2-Dibromo-3-ehloropropane	99.8	12.5		100	ND	99.8	60-140	1.01	20	
1,2,4-Trichlorobenzene	89.2	12.5		100	ND	89.2	70-120	3.25	20	
Hexachlorobutadiene	82.6	12.5		100	ND	82.6	70-120	5.41	20	
Naphthalene	95.8	25.0		100	ND	95.8	60-140	5.25	20	
1,2,3-Trichlorobenzene	88.0	12.5		100	ND	88.0	60-140	4.65	20	
Total Trihalomethanes	405	12.5	-	400	46.4	89,7	35-155	2.35	20	
Total Xylenes	286	12.5		300	ND	95.4	70-120	3.03	20	
Surrogate: Dibromofluoromethane	31			30.0		103	70-130			
Surrogate: 1,2-Dickloroethane-d4	30			30.0		98.9	70-130			
Surrogate: Toluene-d8	30		*	30.0		98.5	70-130			
Surrogate: 4-Bromofluorobenzene	30		*	30.0		99.3	70-130			

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Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Client:	Si Environmental, LLC	
Project:	HCMUD #171 WWTP	Reported:
Work Order:	21E3806	09-Jun-21 14:07
		0, Jul 1, 1, 10,

Volatile Organic Compounds by EPA 624.1 - Quality Control Envirodyne Laboratories, Inc.

a 10412 a 1	Result	Reporting Limit	Units	Spike Level	Source	NDEC	%REC Limits	8.00	RPD Limit	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Note
		Microbiolo	ogy - Qua	lity Cont	trol					
		Envirodyn	e Labor	atories,	Inc.					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1E3708 - Microbiology										
Blank (B1E3708-BLK1)				Prepared &	Analyzed:	27-May-21				
E.coli	<1	1 N	4PN/100 mL		al des controls					
Duplicate (B1E3708-DUP1)	Sou	rce: 21E2549-	02	Prepared &	Analyzed:	27-May-21				
E.colí	<2	2 N	4PN/100 mL		<2			0	0.402	

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Client:Si Environmental, LLCProject:HCMUD #171 WWTPWork Order:21E3806

Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Wet Chemistry - Quality Control

Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B1E0049 - Inorganics									2	
Blank (B1E0049-BLK1)				Prepared &	Analumadu	27 May 21				
Nitrate-N	<0.50	0.50	mg/L	r repareu a	. Analyzeu.	27-May-21				
LCS (B1E0049-BS1)				Prepared &	Analyzed	27 May 21				
Nitrate-N	2,88		mg/L	3.00	Anatyzeu.	96.0	90-110			
Matrix Spike (B1E0049-MS1)	Sour	rce: 21E3619-	02	Prepared & Analyzed: 27-May-2						
Nitrate-N	3.11	0.50	mg/L	3.00	ND	104	80-120			
Matrix Spike Dup (B1E0049-MSD1)	Source: 21E3619-02			Prepared &	Analyzed:	27-May-21				
Nitrate-N	2.93	0.50	mg/L	3.00	ND	97.7	80-120	5.96	20	
Batch B1F0166 - Inorganics										
Blank (B1F0166-BLK1)				Prepared &	Analyzed:	02-Jun-21				
ISS	<2.0	2.0	mg/L							
Duplicate (B1F0166-DUP1)	Sour	ce: 21E2521-(01	Prepared &	Analyzed:	02-Jun-21				
ISS	<2.0	2.0	mg/L		<2.0			11.8	20	
Batch B1F0299 - Inorganics										
Blank (B1F0299-BLK1)				Prepared &	Analyzed:)2-Jun-21				
TDS	<10.0	10.0	mg/L							
Duplicate (B1F0299-DUP1)	Sour	ce: 21E3616-0	16	Prepared & Analyzed: 02-Jun-21						
TDS	558	10.0	mg/L		564			1.07	20	

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Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported: 09-Jun-21 14:07

Wet Chemistry - Quality Control

Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD		
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limít	Notes	
Batch B1F0382 - Inorganics											
Blank (B1F0382-BLK1)		Prepared & Analyzed: 03-Jun-21									
Total Phosphorus	<0.10	0.10	mg/L								
LCS (B1F0382-BS1)				Prepared &	Analyzed:	03-Jun-21					
Total Phosphorus	1.00		mg/L	1.00		100	80-120				
Matrix Spike (B1F0382-MS1)	Sou	rce: 21E2561-	01	Prepared &	Analyzed:	03-Jun-21					
Total Phosphorus	1.05	0.10	mg/L	1.00	ND	105	80-120				
Matrix Spike Dup (B1F0382-MSD1)	Sour	rce: 21E2561-	01	Prepared &	Prepared & Analyzed: 03-Jun-21						
Total Phosphorus	1.02	0.10	mg/L	1.00	ND	102	80-120	2.90	20		
Batch B1F0408 - Inorganics							_			_	
Blank (B1F0408-BLK1)			_	Prepared &	Analyzed:	28-May-2	1				
CBOD-5	<2.0	2.0	mg/L								
Blank (B1F0408-BLK2)				Prepared &	Analyzed:	28-May-2					
CBOD-5	<2.0	2.0	mg/L								
LCS (B1F0408-BS1)				Prepared &	Analyzed:	28-May-21	1				
CBOD-5	200		mg/L	198		101	84.6-115.4				
Duplicate (B1F0408-DUP1)	Sour	ce: 21E2557-6	01	Prepared &	Analyzed:	28-May-21	l.				
CBOD-5	2.30	2.0	mg/L		2.40			4.26	20		
Batch B1F0549 - Inorganics											
Blank (B1F0549-BLK1)				Prepared &	Analyzed:	02-Jun-21					
Ammonia-N (NH3-N)	<0.20	0.20	mg/L								

Envirodyne Laboratories, Inc.

Laura Brymin

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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Reported: 09-Jun-21 14:07

Wet Chemistry - Quality Control

Envirodyne Laboratories, Inc.

Analyte	D b	Reporting		Spike	Source	w	%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1F0549 - Inorganics							_			
LCS (B1F0549-BS1)				Prepared &	Analyzed:	02-Jun-21				
Ammonia-N (NH3-N)	1.07		mg/L	1.00		107	90-110			
Matrix Spike (B1F0549-MS1)	Sou	ce: 21F0532-	01	Prepared &	Analyzed:	02-Jun-21				
Ammonia-N (NH3-N)	1.10	0.20	mg/L	1.00	ND	110	90-110		-36-1	
Matrix Spike Dup (B1F0549-MSD1)	Sour	ce: 21F0532-	01	Prepared & Analyzed: 02-Jun-21						
Ammonia-N (NH3-N)	1.10	0.20	mg/L	1.00	ND	110	90-110	0.00	20	
Batch B1F0623 - Inorganics										
Blank (B1F0623-BLK1)				Prepared &	Analyzed:	04-Jun-21				
Sulfate	<2.00	2.00	mg/L							
LCS (B1F0623-BS1)				Prepared &	Analyzed:	04-Jun-21				
Sulfate	21.9		mg/L	20.0		110	90-110			
Matrix Spike (B1F0623-MS1)	Sour	ce: 21E3806-(01	Prepared & Analyzed: 04-Jun-21						
Sulfate	63.8	4.00	mg/L	20.0	42.3	108	80-120			1
Matrix Spike Dup (B1F0623-MSD1)	Sour	ce: 21E3806-()1	Prepared &	Analyzed: ()4-Jun-21				
Sulfate	62.6	4.00	mg/L	20.0	42.3	102	80-120	1.90	20	
Batch B1F0892 - Inorganics										
Blank (B1F0892-BLK1)				Prepared &	Analyzed: ()7-Jun-21				
Alkalinity (m) as CaCO3	<20.0	20.0	mg/L							
Alkalinity (p) as CaCO3	<20.0	20.0								

Envirodyne Laboratories, Inc.

Laura Brynin

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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Client: Si Environmental, LLC Project: HCMUD #171 WWTP Work Order: 21E3806 Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Wet Chemistry - Quality Control

Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes			
Batch B1F0892 - Inorganics													
LCS (B1F0892-BS1)				Prepared &	Analyzed:	07-Jun-21							
Alkalinity (m) as CaCO3	53.0		mg/L	50.0		106	90-110						
Alkalinity (p) as CaCO3	53.0			50.0		106	90-110						
Duplicate (B1F0892-DUP1)	Source: 21E3806-01			Prepared &	Analyzed:	07-Jun-21							
Alkalinity (m) as CaCO3	75.0	20.0	mg/L		78.0			3.92	20				
Alkalinity (p) as CaCO3	<20.0	20.0			<20.0			0	20				
Batch B1F0986 - Inorganics													
Blank (B1F0986-BLK1)				Prepared &	Analyzed:	07-Jun-21							
Chloride	<3.0	3.0	mg/L										
LCS (B1F0986-BS1)				Prepared &	Analyzed:	07-Jun-21							
Chloride	108		mg/L	100		108	90-110						
Matrix Spike (B1F0986-MS1)	Sou	rce: 21F0256-	01	Prepared &	Analyzed:	07-Jun-21							
Chloride	84.0	12.0	mg/L	20.0	62.0	110	80-120						
Matrix Spike Dup (B1F0986-MSD1)	Sou	rce: 21F0256-6	01	Prepared &	Analyzed:	07-Jun-21							
Chloride	84.0	12.0	mg/L	20.0	62.0	110	80-120	0.00	20				
Batch B1F1000 - Inorganics													
Blank (B1F1000-BLK1)				Prepared &	Analyzed:	08-Jun-21							
Oil & Grease	<5.0	5.0	mg/L										

Envirodyne Laboratories, Inc.

aura Brymin

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Client:	Si Environmental, LLC	
Project:	HCMUD #171 WWTP	Reported:
Work Order:	21E3806	09-Jun-21 14:07
1		

Wet Chemistry - Quality Control

	Envirodyne Laboratories, Inc.												
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes			
Batch B1F1000 - Inorganics													
LCS (B1F1000-BS1)				Prepared &	Analyzed:	08-Jun-21							
Oil & Grease	34.0		mg/L	40.0		85.0	78-114						
LCS Dup (B1F1000-BSD1)	Prepared & Analyzed: 08-Jun-21												
Oil & Grease	35.0		mg/L	40.0		87.5	78-114	2.90	18				

Envirodyne Laboratories, Inc.

Laura Brynin

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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Clie	ent:	Si Environmental, LLC	
Pro	oject:	HCMUD #171 WWTP	Reported:
Wo	rk Order:	21E3806	09-Jun-21 14:07

Metals - Quality Control

Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1F0039 - Inorganics										
Blank (B1F0039-BLK1)				Prepared &	Analyzed:	02-Jun-21				
Chromium, Hexavalent	<1.0	1.0	ug/L							
LCS (B1F0039-BS1)				Prepared &	Analyzed:	02-Jun-21				
Chromium, Hexavalent	50.4		ug/L	50.0		101	95-105			
Matrix Spike (B1F0039-MS1)	Sour	ce: 21F0587-	02	Prepared &	Analyzed:	02-Jun-21				
Chromium, Hexavalent	51.8	1,0	ug/L	50.0	ND	104	80-120			
Matrix Spike Dup (B1F0039-MSD1)	Sour	ce: 21F0587-0	02	Prepared &	Analyzed:	02-Jun-21				
Chromium, Hexavalent	52.4	1.0	ug/L	50.0	ND	105	80-120	1.15	20	

Envirodyne Laboratories, Inc.

Saura Brynii

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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Client:	Si Environmental, LLC	
Project:	HCMUD #171 WWTP	Reported:
Work Order:	21E3806	09-Jun-21 14:07

Total Metals by ICP-MS - Quality Control

Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1F0972 - Metals - EPA 200.2										
Blank (B1F0972-BLK1)				Prepared: 0)5-Jun-21 A	nalyzed: 01	7-Jun-21			
Copper	<0.5	0.5	ug/L							
Lead	<0.0005	0.0005	mg/L							
Nickel	< 0.5	0.5	ug/L							
Silver	<0.5	0.5	-							
Chromium	<2.0	2.0	H							
Thallium	<0.5	0.5	- 44							
Barium	<2.0	2.0								
Aluminum	<0.0020	0.0020	mg/L							
Cadmium	<0.50	0.50	ug/L							
Beryllium	<0.5	0.5								
Arsenic	<0.5	0.5	-							
Selenium	<2.0	2.0	.*							
line	< 0.0020	0.0020	mg/L							
Antimony	<0.5	0.5	ug/l.							
CS (B1F0972-BS1)				Prepared: 0	5-Jun-21 A	nalyzed: 07	-Jun-21			
ladmium	73		ug/L	75.0		96.7	85-115			
hallium	70.5			75.0		94.0	85-115			
Barium	73.2		**	75.0		97.6	85-115			
vickel	70.8			75.0		94.3	85-115			
Scryllium	69.8			75.0		93.1	85-115			
Muminum	69.8			75.0		93.0	85-115			
ead	74			75.0		98.1	85-115			
illver	75			75.0		99.8	85-115			
Arsenic	72.0			75.0		95.9	85-115			
opper	69.5			75.0		92.7	85-115			
hromium	71.3		+	75.0		95.0	85-115			
ALL CONTROLLING				75.0		96.1	85-115			
elenium	72.1			15.0						
	72.1 72.0			75.0		95.9	85-115			

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Laura Brynin

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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Client:	Si Environmental, LLC
Project:	HCMUD #171 WWTP
Work Order:	21E3806

Reported: 09-Jun-21 14:07

Total Metals by ICP-MS - Quality Control

Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B1F0972 - Metals - EPA 200.2										
Matrix Spike (B1F0972-MS1)	Sour	ce: 21F0703-	02	Prepared:	05-Jun-21 A	nalyzed: 0'	7-Jun-21			
Arsenic	101	0.5	ug/L	100	4.84	96.5	70-130			27.
Dalliam	90.2	0.5		100	ND	90.2	70-130			
Aluminum	0.321	0.0020	mg/L	0,100	0.226	94.4	70-130			
larium	326	2.0	ug/L	100	225	101	70-130			
eryllium	78.4	0.5		100	0.0878	78.3	70-130			
ilver	92	0.5	*	100	ND	92.5	70-130			
admium	92	0.50	-	100	ND	92.1	70-130			
lickel	108	0.5		100	17.4	90.8	70+130			
hromium	100	2.0		100	11.7	88.7	70-130			
ead	0.091	0.0005	mg/L	0.100	0.00056	90.1	70-130			
opper	119	0.5	ug/L	100	29.7	88.9	70-130			
inc	0.860	0.0100	mg/L	0.100	0,734	126	70-130			
elenium	88.1	2.0	ug/L	100	ND	88.1	70-130			
ntimony	104	0.5	π.	100	4.12	100	70-130			
fatrix Spike Dup (B1F0972-MSD1)	Sour	ce: 21F0703-0	02	Prepared: (05-Jun-21 A	nalyzed: 07	Jun-21			
admium	94	0.50	ug/L	100	ND	93.7	70-130	1.73	20	
luminum	0.324	0.0020	mg/L	0.100	0.226	97.2	70-130	0.866	20	
bromium	102	2.0	ug/L	100	11.7	90.5	70-130	1.70	20	
erylliam	78.9	0.5		100	0.0878	78.8	70-130	0.686	20	
arium	335	2.0	**	100	225	110	70-130	2.66	20	
rsenic	103	0.5	*	100	4.84	98.4	70-130	1.81	20	
ilver	94	0.5		100	ND	94.3	70-130	1.92	20	
ead	0.091	0.0005	mg/L	0.100	0.00056	90,7	70-130	0.665	20	
ickel	110	0.5	ug/L	100	17.4	92.8	70-130	1.86	20	
hallium	91.8	0.5		100	ND	91.8	70-130	1.78	20	
opper	121	0.5		100	29.7	91.4	70-130	2.10	20	
nc	0.814	0.0040	mg/L	0.100	0.734	80.3	70-130	5.47	20	
elenium	90.2	2.0	ug/L	100	ND	90.2	70-130	2.28	20	
ntimony	104	0.5		100	4.12	100	70-130	0.293	20	

Envirodyne Laboratories, Inc.

Laura Brynni

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

> **Reported:** 09-Jun-21 14:07

Client:	Si Environmental, LLC	
Project:	HCMUD #171 WWTP	
Work Order:	21E3806	

Notes and Definitions

Q	QC did not meet ELI acceptance criteria
---	---

- L Analyzed by third party laboratory
- Hold time exceeded Н
- С Refer to sample comments
- ND Analyte NOT DETECTED at or above the reporting limit
- Result is less than the RL <
- Analyte not available for TNI/NELAP accreditation а
- Not accredited n

Envirodyne Laboratories, Inc.

Laura Bryni

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Laura Bonjonia For Sarah Chaplain, Client Services Representative

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AIE3800 CRy Certification # T104704265		ious at fexas 77099-3643 Phone (281)568-7880 - Fax (281)568-8004						Page		0	f			
Name Addre City:	ess:	Si Environmen 6420 Reading Rosenberg, T)	ntal Rd X 77471			1 Sterrer V		50 T UX (2	Analysis Request and	Chain of C	usto	dy Re	ecord	1
Conta	act: ct No.	Mike Thornhi I				Clion	Phone:		Fax:					(D)
FIOIE	ot MO.	•				Clien	t/Preject	н	CMUD 171 Long Permit				.du	Time
Lab ID No.		Sample No.i entification	Date & Time	Grab	Comp	Sample Cuntainer (Sizəri.dol'i)	Sample Type (cliqu Sludga, ctc)		**	STED	Hq	D.O.	Temp.	Analysis Time
		Effluent	5-27.21	-		N۸	Liquid	NA	pH,DO,Cl2 reside	ual	7.35	6-81	25	085
		Effluent	5-27-21		~	1 yai Cubio	Liquid	lce	CBOD, TSS, TDS, SO4, CI, Cr+	6,Alk,NO3N				
		Effluent	11		-	500 mL P	Liquid	lce. H2SO4	NH3-N, TKN-N, T. I	PO4,		-		
		Efflueni	5-27-21			(2) 120 ml F	Liquid	ice, Sod Thio	Ecoli					
		Effluent	5-27.2		~	ā(10 ml P	Liquid	H2:02	Sb,As,Be,Cd,Cr,Cu,Pb,Hg,P	Al, Ba Ni,Se,Ag,T!,Z	'n			
		Effluent	5-27.2	1	/	1LG	Liquid	Ice. HCI	Oli & Grease					
	-	Efficient		1		(3) 40ml VCA	Liquid	Ice,HCI	VOC					
		Effluent		~	Y	250 ml P	Liquid	Ice. NaOF	Cyanide, Amena	bie				
		Effluent		V	1	1 L Amber	Liquid	lca, H2SO4	Phenol					
	1	Effluent	1	V	1	(3) 1 L Amber	Liquid	lce	BNA, Pesticides, F	PCBs				
-t	Samplers: (Signature) Relinquist			by:		1	Date: Time:	Received by: (Signature)	Date: Time:		Seal In	tact?		
the second		Relinquish (Signatur		oy:	1		Date: Time:	Received by: (Signature)	Date: Time:		Seal In	tact?		
C	- Ec	9	Relinquish (Signatur		ly.	X		Date. 5-27-2 Time: 1530	Received by Lab: (Signature)		27:21	Seal In	tact?	
Remarks: FLOW: Mater Per Cly Research		FLOW: Moter Peed Cla Residue Mn Concess	ading: itual: 1.61			ACCOUNTS AND ADDRESS AND ADDRESS ADDRES	successive and successive sectors where the	p. Data Results To:			Labora	tory No		



November 8, 2021

Texas Commission on Environmental Quality (TCEQ) 12100 Park 35 Circle Austin, Texas 78735

Attn: Abesha H. Michael Water Quality Division (MC 148) Texas Commission on Environmental Quality

Re: Application to Renew Permit No. WQ0015264001 (EPA I.D. No. TX0135461) Issued to Harris County Municipal Utility District No. 171 (CN600740674); Site Name: Harris County Municipal District No. 171 Wastewater Treatment Plant (RN107309437)

Dear Ms. Michael:

We received your memo, dated October 29, 2021 with comments for the referenced Harris County Municipal Utility District No. 171 Wastewater Treatment Plant Permit Renewal Application (Permit No. WQ0015264001). The following are our proposed resolutions to each comment:

1. Section III. Item 23 and 24 on page 2 of the Core Data Form: Thank you for addressing these items. However, we need to get your confirmation which address we use in the permit. Please confirm.

RESPONSE: Please use the description of physical location in the permit. Description of physical location shall read "Approximately 3,000 feet southwest of the intersection of Peek Road and Beckendorf Road."

2. Section 13 of Municipal, item B on page 11 of the Administrative Report 1.0: Thank you for providing the USGS Topographic Map. However, the map is insufficient because it doesn't show the discharge route. Please submit a USGS map showing the applicants property, facility boundaries, the point of discharge, highlighted discharge route (using a see-through highlighter) for 3 miles downstream or until it reaches a classified segment from the point of discharge, and 1 mile radius in all directions of the site. The required information should be shown and clearly labeled, the stream characteristics, must be visible and the map must have a date and a scale.

RESPONSE: The USGS map has been updated to include the items listed above. Please see attached.

3. Section 14, The signature page on Page 13 of the Administrative Report: Thank you for providing the signature page. However, it is not completed, please submit a completed signature page bearing the notarized signature of a principal executive officer. The notary is required to witness the signature and complete all notary information. The signature dates should correspond and has to be original.

RESPONSE: Apologies for the error on the signature page, an incorrect copy was provided in the original submittal. Please see attached for the correct signature page with notary information.

4. Section 1, item A, affected landowner information on page 14 of the Administrative Report 1.1: Thank you for providing the affected landowner's map. However, the map provided is insufficient.



The facility boundary within the applicant property boundary is not identified

The affected landowner at the east side of the applicant property is not delineated

• As per the instruction, it is only requested to highlight and show the landowners located on both sides of the discharge route for **one full stream mile** downstream of the point of discharge not for 3 miles. And please update the mailing list and the mailing labels accordingly.

RESPONSE: The affected landowners map, mailing list and mailing labels have been updated. Please see attached.

5. Section 1, item B, affected landowner information on page 14 of the Administrative Report 1.1: The application indicates the cross-referenced mailing list is attached. However, we are an able to location the cross-referenced mailing list. Please submit the mailing list.

RESPONSE: The affected landowners mailing list has been updated. Please see attached

6. The following is a portion of the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

Harris County Municipal Utility District No. 171, c/o Allen Boone Humphries Robinson L.L.P.-Rachel Wooten, 3200 Southwest Freeway, Suite 2600, Houston, Texas 77027, has applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015264001 (EPA I.D. No. TX0135461) to authorize an increase in the discharge of treated wastewater to a volume not to exceed an annual average flow of 3,000,000 gallons per day. The domestic wastewater treatment facility is located at (Physical Address or Location Description –pending response), in Harris County, Texas 77493. The discharge route is from the plant site to a man-made ditch; thence to South Mayde Creek; thence to Buffalo Bayou Above Tidal. TCEQ received this application on August 25, 2021. The permit application is available for viewing and copying at Katy Branch Library, 5414 Franz Road, Katy, Texas. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=db5bac44afbc468bbddd360f8168250 f&marker=-95.783333%2C29.86&level=12

Further information may also be obtained from Harris County Municipal Utility District No. 171 at the address stated above or by calling Mr. Kenyon Hunt, P.E., Senior project Manager, BGE, Inc., 281-558-8700.

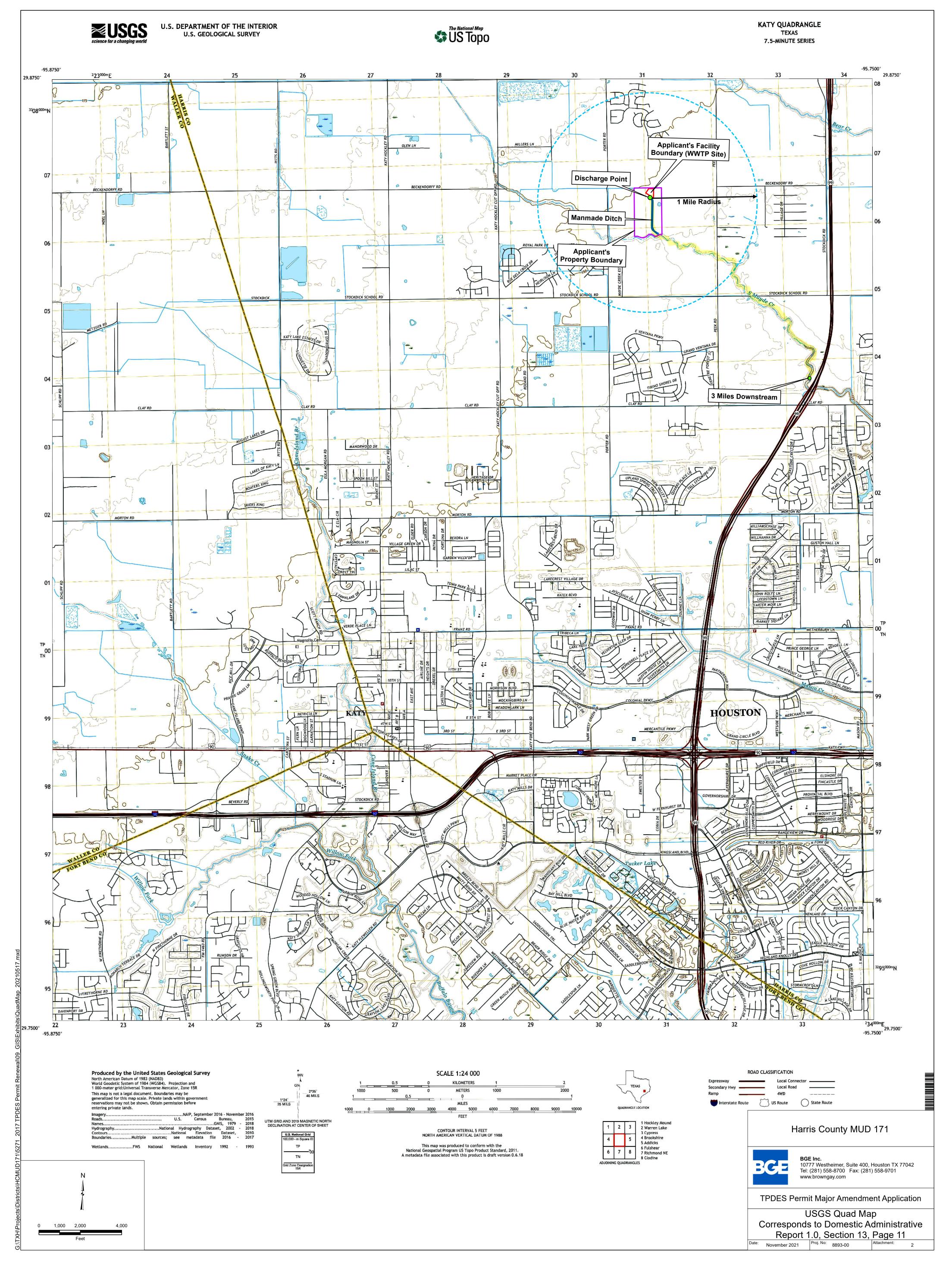
RESPONSE: There are no errors in the notice of receipt.

If you have any questions or require additional information, please do not hesitate to call me at (832) 913-4121.

Sincerely,

Kenyon Hunt, P.E. Senior Project Manager





Section 14. Signature Page (Instructions Page 39)

If co-applicants are necessary, each entity must submit an original, separate signature paae.

Permit Number: WQ0015264001

Applicant: Harris County Municipal Utility District No. 171

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Duane Heckmann

Signatory title: Board President

Signature:

Date: 7 3 202

(Use blue ink)

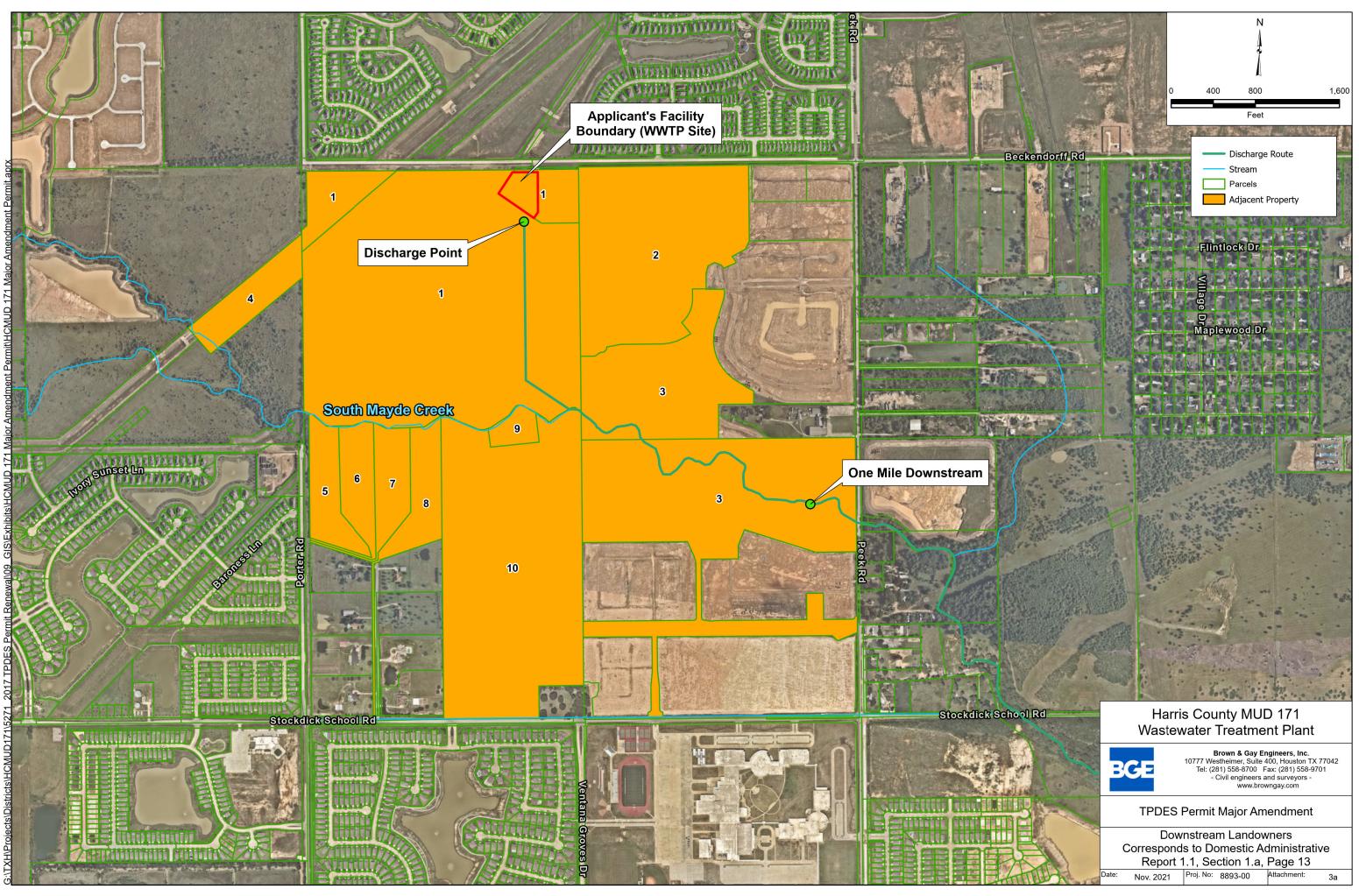
Subscribed and Sworn to before	me by the said <u>Juane</u>	Heckmann
on this3 ^{ml}	_day of July	, 20 <u> H</u> .
My commission expires on the_	The _day of _ July	, 20-33.

v Public



[SEAL]

County, Texas



Attachment 3b – Landowners Cross Reference Mailing List

Corresponds to Domestic Administrative Report 1.1, Section 1.b, Page 14

Tract						
Number	Owner Name	Address				
_		11500 NORTHWEST FWY STE 465				
1	HARRIS COUNTY MUD NO 171	HOUSTON TX 77092-6538				
		1770 SAINT JAMES PL STE 205				
2	CUNNINGHAM INTERESTS II LTD	HOUSTON TX 77056-3432				
		529 S BAYSIDE DR				
3	BLACK GOLD LAND HOLDINGS LLC	ANAHUAC TX 77514				
		11111 KATY FWY STE 725				
4	HARRIS COUNTY MUD NO 172	HOUSTON TX 77079-2175				
		23918 STOCKDICK SCHOOL RD				
5	JAMES W DONNELLY	KATY TX 77493-6317				
		23910 STOCKDICK SCHOOL RD				
6	DONNISHA & CHRIS SPICER	KATY TX 77493-6317				
		23850 STOCKDICK SCHOOL RD				
7	GREGORY S JOHNSTON	KATY TX 77493-6318				
		23842 STOCKDICK SCHOOL RD				
8	ROBERT L SCHRIEFER	KATY TX 77493				
		10720 W SAM HOUSTON PKWY N STE 150				
9	NASH FM 529 LLC	HOUSTON TX 77064-1547				
		5307 E MOCKINGBIRD LN STE 900				
10	WILBOW BERGAMO VISTA LLC	DALLAS TX 75206-0955				

HARRIS COUNTY MUD NO 171 11500 NORTHWEST FWY STE 465 HOUSTON TX 77092-6538

HARRIS COUNTY MUD NO 172 11111 KATY FWY STE 725 HOUSTON TX 77079-2175

GREGORY S JOHNSTON 23850 STOCKDICK SCHOOL RD KATY TX 77493-6318 CUNNINGHAM INTERESTS II LTD 1770 SAINT JAMES PL STE 205 HOUSTON TX 77056-3432

JAMES W DONNELLY 23918 STOCKDICK SCHOOL RD KATY TX 77493-6317

ROBERT L SCHRIEFER 23842 STOCKDICK SCHOOL RD KATY TX 77493 BLACK GOLD LAND HOLDINGS LLC 529 S BAYSIDE DR ANAHUAC TX 77514

DONNISHA & CHRIS SPICER 23910 STOCKDICK SCHOOL RD KATY TX 77493-6317

NASH FM 529 LLC 10720 W SAM HOUSTON PKWY N STE 150 HOUSTON TX 77064-1547

WILBOW BERGAMO VISTA LLC 5307 E MOCKINGBIRD LN STE 900 DALLAS TX 75206-0955

HARRIS COUNTY MUD NO 171 11500 NORTHWEST FWY STE 465 HOUSTON TX 77092-6538

HARRIS COUNTY MUD NO 172 11111 KATY FWY STE 725 HOUSTON TX 77079-2175 CUNNINGHAM INTERESTS II LTD 1770 SAINT JAMES PL STE 205 HOUSTON TX 77056-3432

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DONNISHA & CHRIS SPICER 23910 STOCKDICK SCHOOL RD KATY TX 77493-6317

NASH FM 529 LLC 10720 W SAM HOUSTON PKWY N STE 150 HOUSTON TX 77064-1547 Archived: Tuesday, May 2, 2023 12:27:58 PM From: Kenyon Hunt Sent: Tue, 16 Nov 2021 22:41:29 To: Abesha Michael Cc: Shiann Hernandez Shiann Hernandez Subject: RE: Application to Amend Permit No. WQ0015264001, Harris County Municipal Utility District No. 171 - Notice of Deficiency Letter Importance: Normal Sensitivity: None Attachments: Attachment 3b_Downstream Landowner List.pdf

See attached – hopefully this is what you need

Kenyon S Hunt, PE | Senior Project Manager

BGE, Inc.

10777 Westheimer, Suite 400

Houston, TX 77042

Main: 281-558-8700

Direct: 713-488-8148

Cell: 503-936-2092

KHunt@bgeinc.com



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From: Abesha Michael <Abesha.Michael@tceq.texas.gov> Sent: Tuesday, November 16, 2021 3:42 PM To: Kenyon Hunt <KHunt@bgeinc.com> Subject: RE: Application to Amend Permit No. WQ0015264001, Harris County Municipal Utility District No. 171 - Notice of Deficiency Letter

Good Afternoon Mr. Hunt,

Thank you for your prompt response.

Yes, the mailing list the attached. Please take out the name of the applicant. We are not mailing the notice of amendment to the

applicant.

Thank you,

Abesha Michael

From: Kenyon Hunt <<u>KHunt@bgeinc.com</u>> Sent: Tuesday, November 16, 2021 3:29 PM To: Abesha Michael <<u>Abesha.Michael@tceq.texas.gov</u>> Cc: Shiann Hernandez <<u>SHernandez@bgeinc.com</u>> Subject: RE: Application to Amend Permit No. WQ0015264001, Harris County Municipal Utility District No. 171 - Notice of Deficiency Letter

Greetings - Thank you for the notice. Is the attached file what you are looking for?

Kenyon S Hunt, PE | Senior Project Manager

BGE, Inc.

10777 Westheimer, Suite 400

Houston, TX 77042

Main: 281-558-8700

Direct: 713-488-8148

Cell: 503-936-2092

KHunt@bgeinc.com



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From: Abesha Michael <<u>Abesha.Michael@tceq.texas.gov</u>> Sent: Tuesday, November 16, 2021 3:06 PM To: Kenyon Hunt <<u>KHunt@bgeinc.com</u>> Subject: FW: Application to Amend Permit No. WQ0015264001, Harris County Municipal Utility District No. 171 - Notice of Deficiency Letter

Good Afternoon Mr. Hunt,

Thank you for your response dated on November 8, 2021. However, Item No. 5 was not addressed. We received the mailing label and we still need to get the cross-referenced list. Please email the mailing list asap.

5. Section 1, item B, affected landowner information on page 14 of the Administrative Report 1.1: The application indicates the cross-referenced mailing list is attached. However, we are an able to location the cross-referenced mailing list. Please submit the mailing list.

Thank you,

Abesha Michael

From: Abesha Michael Sent: Friday, October 29, 2021 4:35 PM To: <u>khunt@bgeinc.com</u> Cc: Veeral Patel <<u>VPatel@bgeinc.com</u>> Subject: Application to Amend Permit No. WQ0015264001, Harris County Municipal Utility District No. 171 - Notice of Deficiency Letter

Dear Mr. Hunt:

The attached Notice of Deficiency letter was emailed on October 29, 2021, requesting additional information needed to declare the application administratively complete. Please mail an original and two copies (with a cover letter) of the complete response to my attention by November 12, 2021.

Note: Our deficiency response process has recently changed, please note the updated NOD deadline.

Thank you,



Abesha H. Michael

Applications Review & Processing Team

Water Quality Division Support Section

Water Quality Division, MC 148

PO Box 13087

Austin, Texas 78711 Phone: o: 512-239-4912; c: 346-802-8446 Em ail: <u>abesha.michael@tceq.texas.gov</u>

How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

Attachment 3b – Landowners Cross Reference Mailing List

Corresponds to Domestic Administrative Report 1.1, Section 1.b, Page 14

Tract						
Number	Owner Name	Address				
_		1770 SAINT JAMES PL STE 205				
2	CUNNINGHAM INTERESTS II LTD	HOUSTON TX 77056-3432				
		529 S BAYSIDE DR				
3	BLACK GOLD LAND HOLDINGS LLC	ANAHUAC TX 77514				
		11111 KATY FWY STE 725				
4	HARRIS COUNTY MUD NO 172	HOUSTON TX 77079-2175				
_		23918 STOCKDICK SCHOOL RD				
5	JAMES W DONNELLY	KATY TX 77493-6317				
		23910 STOCKDICK SCHOOL RD				
6	DONNISHA & CHRIS SPICER	KATY TX 77493-6317				
_		23850 STOCKDICK SCHOOL RD				
7	GREGORY S JOHNSTON	KATY TX 77493-6318				
		23842 STOCKDICK SCHOOL RD				
8	ROBERT L SCHRIEFER	KATY TX 77493				
		10720 W SAM HOUSTON PKWY N STE 150				
9	NASH FM 529 LLC	HOUSTON TX 77064-1547				
		5307 E MOCKINGBIRD LN STE 900				
10	WILBOW BERGAMO VISTA LLC	DALLAS TX 75206-0955				

Archived: Tuesday, May 2, 2023 12:28:12 PM From: Kenyon Hunt Sent: Thu, 2 Dec 2021 20:52:55 To: Xing Lu Cc: Josi Robertson Shiann Hernandez Shiann Hernandez Subject: RE: Harris County MUD 171, 15264-001 Importance: Normal Sensitivity: None Attachments: Elyson South Basin 3_HC Approved.pdf

The permanent wet pool of the basin is approximately 16 feet deep. Attached are the engineering drawings, if that is helpful.

Kenyon S Hunt, PE | Senior Project Manager

BGE, Inc.

10777 Westheimer, Suite 400

Houston, TX 77042

Main: 281-558-8700

Direct: 713-488-8148

Cell: 503-936-2092

KHunt@bgeinc.com



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From: Xing Lu <Xing.Lu@tceq.texas.gov>
Sent: Thursday, December 2, 2021 11:21 AM
To: Kenyon Hunt <KHunt@bgeinc.com>
Cc: Josi Robertson <Josi.Robertson@tceq.texas.gov>
Subject: RE: Harris County MUD 171, 15264-001

Mr. Hunt,

I am from the water quality assessment team and working on the subject permit. Do you have any size information about the detention pond (like average water depth).

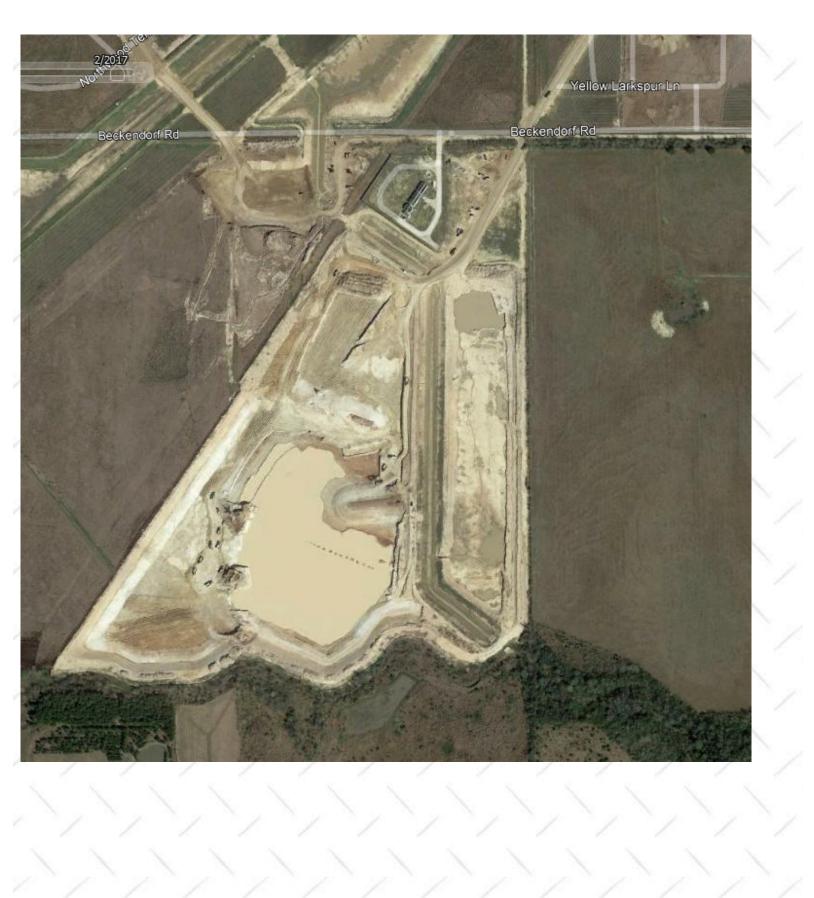
Thanks,

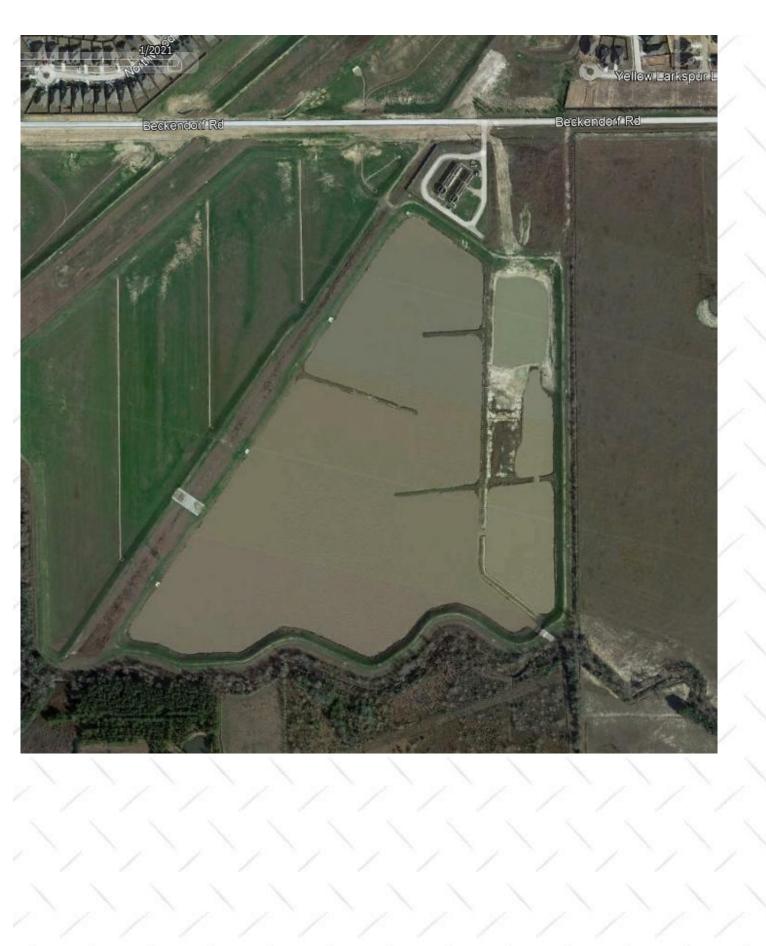
Xing

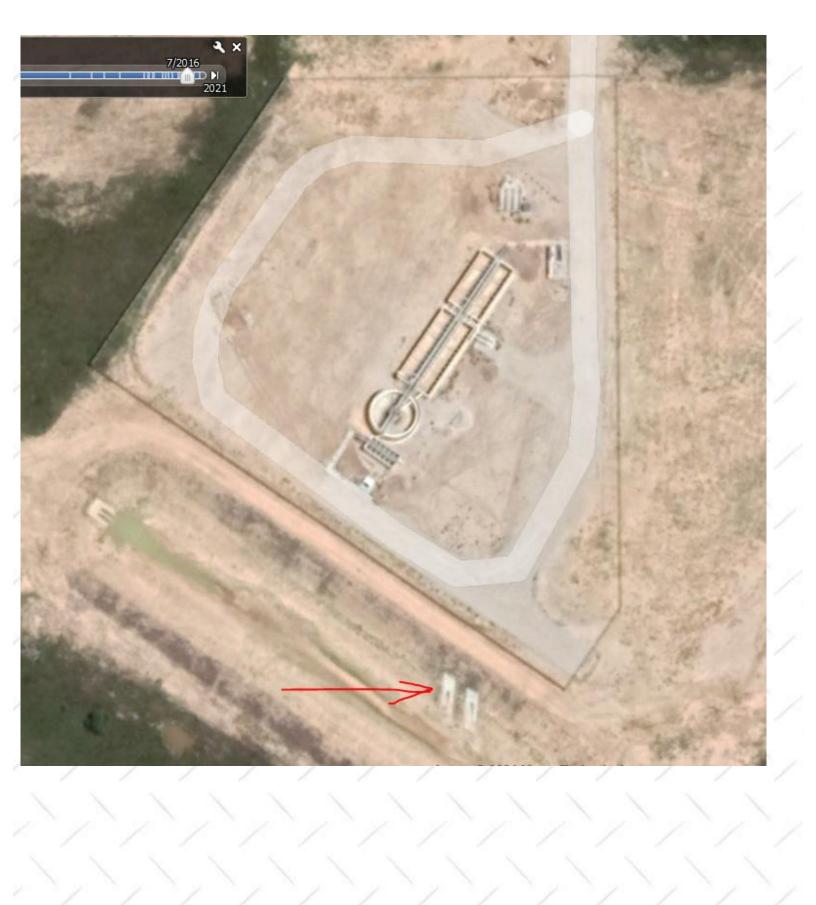
From: Kenyon Hunt <<u>KHunt@bgeinc.com</u>> Sent: Wednesday, December 1, 2021 11:17 AM To: Jenna Lueg <<u>Jenna.Lueg@tceq.texas.gov</u>> Cc: Shiann Hernandez <<u>SHernandez@bgeinc.com</u>> Subject: RE: Harris County MUD 171, 15264-001

Greetings – your interpretation is essentially correct: the "man-made ditch" was expanded into the detention basin. The detention basin still overflows to the same point as before expansion and the outfall has never been moved. See time-series satellite pictures below. Let me know if you need to discuss.











Kenyon S Hunt, PE | Senior Project Manager

BGE, Inc.

10777 Westheimer, Suite 400

Houston, TX 77042

Main: 281-558-8700

Direct: 713-488-8148

Cell: 503-936-2092

KHunt@bgeinc.com



Serving, Leading, Solving."

From: Jenna Lueg <<u>Jenna.Lueg@tceq.texas.gov</u>> Sent: Wednesday, December 1, 2021 10:56 AM To: Kenyon Hunt <<u>KHunt@bgeinc.com</u>> Cc: <u>vpatel@bgeinc.com</u> Subject: Harris County MUD 171, 15264-001

Hi Mr. Hunt,

I just left a voicemail with your office. In the current permit, the first receiving water is a manmade ditch. From Google Earth images is now shown as a 53-acre detention basin. Will you please verify this or let me know if the discharge has been rerouted in any way.

Thank you,

Jenna R. Lueg

Aquatic Scientist

Standards Implementation Team

Texas Commission on Environmental Quality

P.O. Box 13087

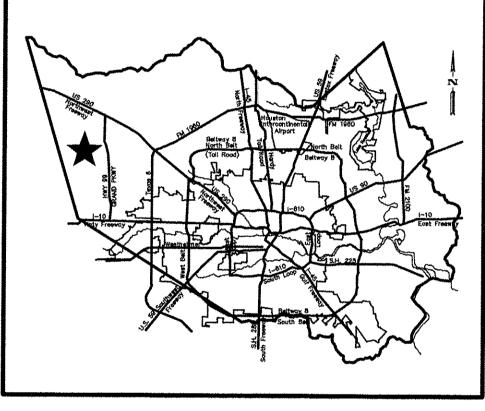
Austin, TX 78711-3087

(512) 239-4590

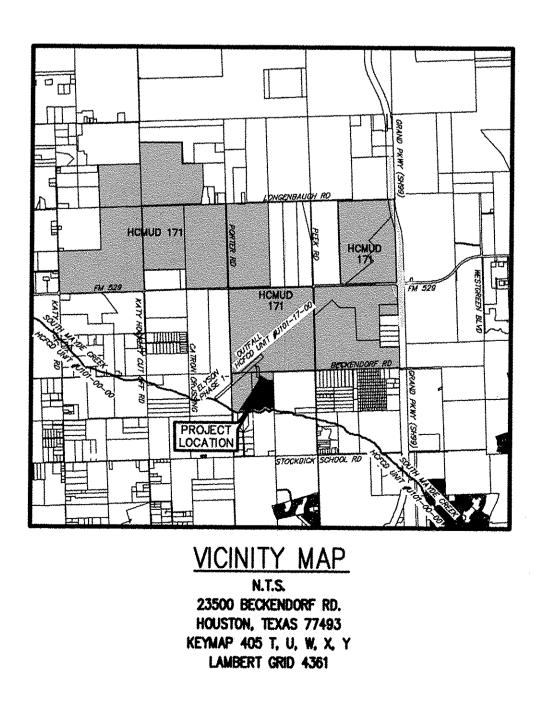
Jenna.lueg@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

HARRIS COUNTY M.U.D. NO ELYSON SOUTH BA CONSTRUCTION PLANS OF PROPOSE



LOCATION MAP



icts/HCMUD171/Elyson_South_Basin_2_and_South_Basin_3_3807\03_CADD\01_Construction_Plans\01_Sheets\01_ESB2-3_CVR.dwa

TRUCTION PLANS OF PROPOSE MITIGATION BASIN

SEPTEMBER 2016

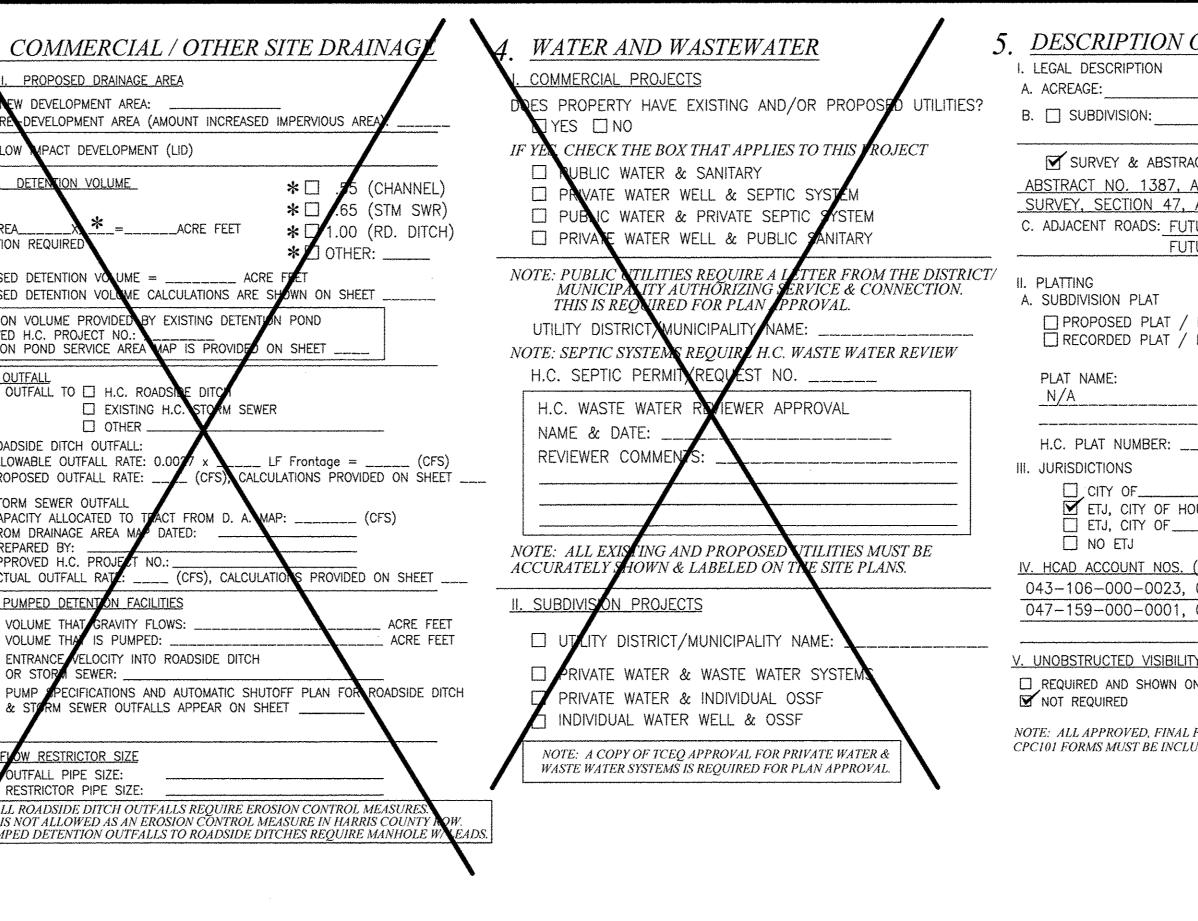
SHEET INDEX

<u>NO.</u>	DESCRIPTION	
1.	COVER SHEET	
2.	HARRIS COUNTY REVIEW SHEET	
З.	GENERAL CONSTRUCTION NOTES	
4.	OVERALL SITE LAYOUT	
5.	BASIN 3 LAYOUT AND STORM WATER POLLUTION PREVENTION PLAN (SHE	ET 1 OF 2)
6.	BASIN 3 LAYOUT AND STORM WATER POLLUTION PREVENTION PLAN (SHE	
7.	SOUTH BASIN 3 SECTIONS	·····
8.	SPOIL DISPOSAL PLAN SITE 1 (SHEET 1 OF 2)	
9.	SPOIL DISPOSAL PLAN SITE 1 (SHEET 2 OF 2)	
10.	SPOIL DISPOSAL PLAN SITE 5	
11.	SPOIL DISPOSAL PLAN SITE 7 (SHEET 1 OF 3)	
12.	SPOIL DISPOSAL PLAN SITE 7 (SHEET 2 OF 3)	
13.	SPOIL DISPOSAL PLAN SITE 7 (SHEET 3 OF 3)	
14.	STORM WATER POLLUTION PREVENTION PLAN DETAILS	48 HOUR NOTICE:
15.	INTERCEPTOR STRUCTURE DETAILS	
16.	STORM SEWER AND RIPRAP DETAILS	CONTRACTOR SHALL NOT TO COMMENCING CONSTR
17.	CONCRETE CHANNEL LINING DETAILS	BACK-FILLING ANY UTILI
18.	HCFCD-STORM WATER POLLUTION PREVENTION PLAN DETAILS	CONTACT MARC BARBE

D. NO. 171	
BASIN	
ROPOSED	
CONSTRUCTION IN HARRIS COUNTY FLOOD CONT AN HOFCD RIGHT-OF-WAY NOTIFICATION (PERMIT) AND REQUIRED PRIOR TO ENTERING OR WORKING WITHIN HAR BOTH THE HOFCD RIGHT-OF-WAY NOTIFICATION AND 48- dcis@hofcd.org. SITE PLANS MUST BE APPROVED PRIO NOTIFICATION. BE ADVISED THAT THE HOFCD RIGHT-OF DEVELOPMENT PERMIT PACKAGE. TO APPLY FOR THE HOFCD RIGHT-OF-WAY NOTIFICATION http://apps.harriscountytx.gov/EPermits AND APPL	HCFCD 48-HR PRE-CONSTRUCTION NOTICE ARE RRIS COUNTY FLOOD CONTROL DISTRICT RIGHT-OF-WAY. -HR NOTICE MUST BE PROVIDED TO HCFCD AT OR TO OBTAINING THE REQUIRED HCFCD RIGHT-OF-WAY F-WAY NOTIFICATION IS SEPERATE FROM THE SITE N PLEASE GO TO
MITIGATION BASIN TO BE OWNED AND MAINTAINED BY HARRIS COUNTY M.U.D. 171	
1 OF 2) 2 OF 2)	
48 HOUR NOTICE: CONTRACTOR SHALL NOTIFY HARRIS COUNTY PRIOR TO COMMENCING CONSTRUCTION AND/OR BACK-FILLING ANY UTILITIES. CONTRACTOR (S) TO CONTACT MARC BARBE WITH PUBLIC REVIEW DEPARTMENT © (713-274-3823) or (MARC.BARBE@HCPID.ORG).	REV. NO. DATE DESCRIPTION P.E. APPR. Image: Approximation of the second
H.C.F.C. UNIT NO.	

00205

1. PAVING (FOR H.C. PUBLIC R.O.W. ONLY) 2. RESIDENTIAL / SUBDIVISIO (FOR H.C. PUBLIC R.O.W. ONLY) DRNW THICKNESS STABLIZED OWATANG SUBGRADE DEPTH (SUBGRADE DEPTH) DESIGN STRENGTH (SUBGRADE DEPTH) DESIGN STRENGTH (SUBGRADE DEPTH) DRNW THICKNESS (MA) 6" (IN.) 3.000 (PSU 20" (IN. 36" (IN.) DRIVEWAYS (IN H.C. ROW only)	i	Y HAVE EXISTING AND/OR PROPOSED UTILITIES? I. ACKEAGE:	I. CONSTRUCTION PROTECTIVE MEASURES. (must be completed on all projects) 57.8 SWPPP SITE PLAN AND DETAILS ON SHEET(S)I4.4.&18N/A (disturbs <1oc.) II. APPLICABILITY FOR PERMANENT FEATURES. (must be completed on all projects) EXEMPT NEW DEVELOPMENT: PROJECT IS ON A PARCEL LESS THAN 5 ACRES. (must be verified with plat) EXEMPT REDEVELOPMENT: PROJECT IS ON A PARCEL LARGER THAN 5 ACRES. (must be verified with plat) EXEMPT REDEVELOPMENT: PROJECT IS ON A PARCEL LARGER THAN 5 ACRES. (must be verified with plat) EXEMPT REDEVELOPMENT: PROJECT IS ON A PARCEL LARGER THAN 5 ACRES. (must be verified with plat) EXEMPT REDEVELOPMENT: PROJECT IS ON A PARCEL LARGER THAN 5 ACRES. (must be verified with plat) EXEMPT GRANDEATHERED: EXEMPT GRANDEATHERED: INDORF ROAD PROJECT S ON A PARCEL LARGER THAN 5 ACRES. (must be verified with plat) EXEMPT GRANDEATHERED: PROJECT S SWO REQUIREACES SINCE OCT. 2001 (including THIS PRJ.) IS LESS THAN 1 ACRE. EXEMPT GRANDEATHERED: PROJECT SWO REQUIREMENTS ARE WITHIN THE JURISDICTION OF THE FOLLOWING CITY/MUNICIPALITY: B. STRETS PROPOSED PROJECT TITLE: HOBUEC & PRIVATE STORM WATER QUALITY PERMIT REQUIREMENT FOR THIS PROJECT IS COVERED BY PROJECT TITLE: HARRIS COUNTY PROJECT NO. & SWQ PERMIT NO. MORE III. P
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II. HOFDE JIANSAND HOLE, GLE SHEETS 15-18. OF THESE PLANS. IV. REFER TO PLAN SHEETS 4. FOR EXISTING AND PROPOSED RIGHT OF WAY DELEMENTION AND COMPLETE RECORDING INFORMATION TO INCLUDE CLERK'S FILE NUMBERS, TYPE OF ESTATE (e.g., DRAINAGE EASEMENT, FEE STRIP, ETC.) AND GRANTEE (e.g., COH, HOFCD, PUBLIC, TXDOT, ETC.) NOTES: I. COMPLETE ONLY IF HOFCD OR HARRIS COUNTY IS REQUIRING DETENTION. II. COMPLETE ONLY IF PROJECT HAS WITHIN IT OR IS IMMEDIATELY ADJACENT TO AN EXISTING OR PROJOSED HOFCD MAITAMED COMMEL OR DETENTION BASIN. II. COMPLETE ONLY IF PROJECT INCLUES NEW OUTFALL BACKSLOPE INTERCEPTOR OR OTHER RELIED WORK WITHIN AN DISTING OF PROJECT HAS WITHIN OR IMMEDIATELY ADJACENT TO IT AN EXISTING OR OF PROJECT HAS WITHIN AND AND AND ADD COMPLETE RECORDING BASIN. II. COMPLETE ONLY OF PROJECT HAS WITHIN OR IMMEDIATELY ADJACENT TO IT AN EXISTING OF PROJECT HAS WITHIN AND DISTING OF PROJECT HAS WITHIN OR IMMEDIATELY ADJACENT TO IT AN EXISTING OF PROJECT HAS WITHIN AND OR IMMEDIATELY ADJACENT TO IT AN EXISTING OF PROJECT PUBLIC DRAINAGE CHANNEL OR DETENTION BASIN. IV. COMPLETE ONLY OF PROJECT HAS WITHIN OR IMMEDIATELY ADJACENT TO IT AN EXISTING OF PROFESED PUBLIC DRAINAGE CHANNEL OR DETENTION BASIN. VERSION 13.0 OCTOBER 1, 2015	NITSS • COMPLETE OR ALL PROJECTS • COMPLETE • COMPLETE OR ALL PROJECTS • COMPLETE • COMPLETE • COMPLE	A NOTIFICATION IS REQUIRED FOR EACH SCOPE OF WORK IN HC OR REFER TO www.hcpid.org/permits FOR EACH SCOPE OF WORK IN HC OF THE FLOOD CONTROL DISTRICT RE MANUAL FOR MORE INFORMATION. 11. CURB RAMPS A. ARE CURB RAMPS THAT CONNECT TO PUBLIC STR THIS SET OF PLANS? []YES []YES 12. LANDSCAPPIC REQUIRED AND SHOWN ON SHEET(S) NOT REQUIRED	



GENERAL 1. THERE WILL BE NO SEPARATE PAYMENT FOR WORK SHOWN ON THESE PLANS, UNLESS SPECIFICALLY ESTABLISHED IN THE BID SECTION OF THE CONTRACT DOCUMENTS. INCLUDE COST OF THIS WORK IN THE CONTRACT UNIT PRICE FOR ITEMS OF WHICH THIS	UTILITY BACKFILL 1. BACKFILL FOR U
2. THESE PLANS WERE PREPARED TO MEET OR EXCEED TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, HARRIS COUNTY AND CITY OF HOUSTON RULES AND REGULATIONS AS CURRENTLY AMENDED. WHEN CONFLICTS ARE NOTED WITH LOCAL STANDARDS THE MORE	PER CITY OF HO DETAILS. 2. BACKFILL COMPA
STRINGENT SHALL BE APPLIED. CONSTRUCTION FOR PUBLIC WATER SYSTEMS MUST ALWAYS, @ A MINIMUM, MEET TCEQ'S "RULES & REGULATIONS FOR PUBLIC WATER SYSTEMS". 3. WATER LINES, WASTEWATER COLLECTION SYSTEMS, AND DRAINAGE SYSTEMS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE	(UNDER OR WITH CONTENT RECOMM 3. THE TESTING OF
WASTEWATER COLLECTION SYSTEMS, WATER LINES, STORM DRAINAGE, AND STREET PAVING", DATED JANUARY, 2011, LATEST REVISION, AND "STANDARD CONSTRUCTION DETAILS FOR WASTEWATER COLLECTION SYSTEMS WATER LINES STORM DRAINAGE AND	UTILITY LOCATE COMPLIANCE WIT
STREET PAVING", DATED OCTOBER, 2002, LATEST REVISION, UNLESS OTHERWISE NOTED AND APPROVED ON THESE PLANS. THE DESIGN IS CONSISTENT WITH THE MINIMUM STANDARDS ESTABLISHED IN THE "INFRASTRUCTURE DESIGN MANUAL", DATED JULY, 2012, LATEST REVISION. CONTRACTOR SHALL USE CURRENT COPIES OF DESIGN MANUAL, STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD CONSTRUCTION DETAILS ISSUED BY THE CITY OF HOUSTON. COPIES CAN BE OBTAINED AT THE CITY OF HOUSTON, 1002 WASHINGTON.	4. IN CONSTRUCTI CUL-DE-SACS E CERTIFICATION COUNTY SPECIFI
4. CONTRACTOR SHALL COMPLY WITH OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION STANDARDS AND ANY OTHER FEDERAL, STATE AND LOCAL REGULATIONS REGARDING TRENCH SAFETY SYSTEMS FOR TRENCH EXCAVATION.	PAVING
5. CONTRACTOR SHALL NOTIFY THE OFFICE OF THE CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS AND ENGINEERING AT (832)394-9098 FOR INSPECTION AT LEAST 48 HOURS PRIOR TO COMMENCING THE CONSTRUCTION.	1. GUIDELINES SET OBSERVED. 2. CLEAN EXPOSED
6. THIS PROJECT IS NOT TIED INTO THE OFFICIAL CITY OF HOUSTON SURVEY SYSTEM IN COMPLIANCE WITH ORDINANCE NO. 69-1978 BECAUSE A CITY SURVEY MARKER HAS NOT BEEN ESTABLISHED WITHIN 2,000 FEET OF THIS PROPERTY. 7. CONTRACTOR SUBJECT OF THIS PROPERTY.	2. OLEAN EXPOSED TO EXPOSE STEE 3. ALL CURB RETUR
 7. CONTRACTOR SHALL NOTIFY HARRIS COUNTY ENGINEERING DEPARTMENT 24 HOURS IN ADVANCE OF COMMENCING CONSTRUCTION AT (713)755-5370 AND GIVE WRITTEN NOTICE 48 HOURS IN ADVANCE. 8. AUTHORIZATION NOTICE ISSUED BY HARRIS COUNTY DUBLIC INFRACTOUCTURE ENGINEERING DEPARTMENT OF COMMENCING CONSTRUCTION AT 	4. PAVING SHALL B THE APPROVAL A
8. AUTHORIZATION NOTICE ISSUED BY HARRIS COUNTY PUBLIC INFRASTRUCTURE ENGINEERING DEPARTMENT PERMIT OFFICE REQUIRED PRIOR TO CONSTRUCTION OF UTILITIES OR LEFT TURN LANES WITHIN HARRIS COUNTY RIGHT-OF-WAY. CONTACT HARRIS COUNTY PERMIT OFFICE 713-956-3000.	REVISIONS AND/ 5. ALL STOP SIGN
9. CONTRACTOR TO OBTAIN ALL CONSTRUCTION PERMITS REQUIRED BY THE "REGULATIONS OF HARRIS COUNTY, TEXAS FOR FLOOD PLAIN MANAGEMENT" PRIOR TO STARTING CONSTRUCTION.	PLACED AS SHOW 6. ALL PROPOSED II
10. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND PROTECTING ALL EXISTING UTILITIES AND OTHER FACILITIES. CONTRACTOR SHALL VERIFY IN THE FIELD THE EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION. CONTRACTOR SHALL NOTIFY TEXAS ONE CALL AT B11 OR 1-(800)545-6005 AT LEAST 48 HOURS BEFORE PROCEEDING WITH ANY EXCAVATION.	STORM WATER QUAL
11. ADEQUATE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION AND ANY DRAINAGE DITCH OR STRUCTURE DISTURBED DURING CONSTRUCTION SHALL BE RESTORED TO THE SATISFACTION OF THE OWNING AUTHORITY. ALL CONSTRUCTION STORM RUNOFF SHALL COMPLY WITH THE FINAL DRAFT OF STORMWATER MANAGEMENT HANDBOOK FOR CONSTRUCTION ACTIVITIES AS PREPARED BY HARRIS COUNTY/HCFCD, AND THE CITY OF HOUSTON ALL IN COMPLIANCE WITH THE TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) REQUIREMENTS.	1. THE PROPERTY O PERMITTING SEC ANY CLEARING OF
12. CONDITION OF THE ROAD AND/OR RIGHT-OF-WAY, UPON COMPLETION OF JOB, SHALL BE AS GOOD OR BETTER THAN CONDITION PRIOR TO STARTING WORK.	HARRIS COUNTY EN DEVELOPMENT PROJI
13. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGE TO THE EXISTING PUBLIC OR PRIVATE UTILITY LINES, INCLUDING BUT NOT LIMITED TO WATER LINES, WASTEWATER COLLECTION SYSTEMS AND STORM SEWERS, DURING CONSTRUCTION. ALL DAMAGES SHALL BE REPAIRED IN ACCORDANCE WITH CITY OF HOUSTON, DEPARTMENT OF PUBLIC WORKS AND	1. STORM SEWERS S
THE PUBLIC. (NO ADDITIONAL PAY TO CONTRACTOR).	CONSTRUCTION DE 2. REINFORCED CON
14. CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT ROOT SYSTEMS OF SHRUBS PLANTS AND TREES ALONG THE AREA OF EXCAVATION.	BACKFILLED IN 02317-06 AND 02
 UNLESS SPECIFICALLY INDICATED OTHERWISE ON THE PLANS, UTILITIES WITHIN EASEMENTS SHALL BE LOCATED IN ACCORDANCE WITH STANDARDS OUTLINED BY THE MOST CURRENT UTILITY COORDINATING COMMITTEE DRAWINGS. IF THE CONSTRUCTION DOES NOT BEGIN WITHIN A YEAR AFTER THE PLANS HAVE BEEN SIGNED, NEW SIGNATURES MUST BE OBTAINED AND LETTERS OF AVAILABLE ITY (IF NEOESSARY) WHEN BE UPD THE PLANS HAVE BEEN SIGNED, NEW SIGNATURES MUST BE 	3. ALL STORM SEWE EASEMENTS SHALL
17. CONTRACTOR SHALL PREPARE A SET OF "AS-BULLT" DRAWINGS SHOWING ANY FIFTH OUTMORE MARE TO THE APPROVES	4. AN ALTERNATIVE INCH AND LARGEN CONTRACTOR MAY
CHOTHERING FERING AND SUBMIT TO THE DESIGN CONSOLIANT FOR SUBMISSION TO THE CITY ENGINEER.	EIGHT (8) INCH PROCTOR DENSITY BEDDING AND BAG
1. ALL AREAS TO BE FILLED ARE TO BE FREE OF VEGETATION, DEBRIS, PONDED WATER, LOOSE SOILS, MUD & MUCK. (STRIP 3"	SAND. 5. ALL PROPOSED PI
MIN.). 2. THE PLACEMENT OF ANY FILL OR THE DISPOSAL OF ANY EXCESS MATERIAL ON ANY PORTION OF THIS PROJECT SHALL BE MADE IN EIGHT (8) INCH LOOSE LIFTS, UNIFORMLY SPREAD AND COMPACTED TO 95% STANDARD PROCTOR DENSITY.	UNLESS OTHERWIS 6. THE CONTRACTOR ENGINEERING DI UTILITY AND/OR
STORM_SEWERS GENERAL:	HOURS IN ADVANC TX 77092. 7.
 CONTRACTOR SHALL PROVIDE 12" MINIMUM CLEARANCE AT STORM SEWER AND WATER LINE CROSSINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING, MAINTAINING AND RESTORING ANY BACKSLOPE DRAINAGE SYSTEM DISTURBED AS A DESULT OF THIS WORK 	8. PAVING SHALL BE APPROVAL AND AC
3. ALL DITCHES SHALL BE GRADED TO PROPOSED ELEVATIONS TO INSURE PROPER DRAINAGE, ALL OUTEALLS CHALL DE RECEPTION	9. GUIDELINES SET 10. OWNER OR OWNER
BACKFILLED AND COMPACTED. ALL DISTURBED AREA SHALL BE REGRADED, SEEDED AND FERTILIZED. 4. ALL DRIVEWAYS WILL BE LOCATED TO AVOID EXISTING CURB INLET STRUCTURES.	COUNTY, TEXAS F 11. OWNER OR OWNER'
5. "STM.S.E." INDICATES "STORM SEWER EASEMENT". MANHOLES/INLETS:	TO STARTING CO COUNTY FLOOD CO
6. ADJUST MANHOLE COVERS TO GRADE CONFORMING TO REQUIREMENTS OF SECTION 02086-ADJUSTING MANHOLES, INLETS AND VALVE BOXES TO GRADE.	CONSTRUCTION NOTE
7. 24" TO 72" STORM SEWERS SHALL HAVE TYPE "C" M.H.'S. 8. ALL INLETS TO BE TYPE "B-B" UNLESS OTHERWISE NOTED.	LOCATED WITHIN A NOTE: "NOTIFICATION
PIPES: 9. ALL STORM SEWER PIPES AND INLET LEADS SHALL BE 24" AND LARGER RCP (C-76, CLASS III).	AND ENGINEERING D LEFT TURN LANES W CONTACT HARRIS COU
10. CONCRETE PIPE SHALL BE INSTALLED USING RUBBER GASKET JOINTS ONLY CONFORMING TO ASTM C 443.	CONTACT MARKIS COU
11. ALL PROPOSED PIPE STUB-OUTS FROM MANHOLES AND INLET LEADS ARE TO BE PLUGGED WITH EIGHT (8) INCH BRICK WALLS UNLESS OTHERWISE NOTED.	STANDARD HCFCD NO
12. STORM SEWERS SHALL BE REINFORCED CONCRETE PIPE (C-76, CLASS III), AND SHALL BE INSTALLED. BEDDED, AND BACKFILLED IN ACCORDANCE WITH THE CITY OF HOUSTON DRAWING NOS. 02317-02, 02317-03, 02317-05, 02317-06 AND 02317-07 (OCT. 2002) AS APPLICABLE, UNLESS OTHERWISE SHOWN ON THE DRAWINGS.	1. OBTAIN AND COM APPROVALS, WITH
13. CIRCULAR AND ELLIPTICAL REINFORCED CONCRETE PIPE SHALL BE INSTALLED USING RUBBER GASKET JOINT CONFORMING TO ASTM C443 AND ASTM C877 RESPECTIVELY.	FROM HARR'IS COUN 2. NOTIFY THE HARI WRITING AT LE
BEDDING: 14. ALL SEWERS CONSTRUCTED IN SIDE LOT EASEMENTS SHALL BE R. C. P. (C-76, CLASS III) AND SHALL BE EMBEDDED IN ACCORDANCE WITH THE CITY OF HOUSTON DETAILS DRAWING NOS. 02317-02, 02317-03, 02317-05 AND 02317-07 AS APPLICABLE.	PRE-CONSTRUCTION COPY OF THE CORI NORTHWEST FREEWA FAX TO 713-684-4
15. ALL SEWER UNDER PROPOSED OR FUTURE PAVEMENT AND TO A POINT ONE (1) FOOT BACK OF ALL PROPOSED OR FUTURE CURBS SHALL BE BACKFILLED WITH 1½ SACK CEMENT/TON STABILIZED SAND TO WITHIN ONE (1) FOOT OF SUBGRADE. THE REMAINING DEPTH OF TRENCH SHALL BE BACKFILLED WITH SUITABLE EARTH MATERIAL.	COUNTY DISTRICT CONSTRUCTED IN H
16. ALL TRENCH BACKFILL SHALL BE IN 8 INCH LIFTS, WITH TESTS TAKEN AT 100 FOOT INTERVALS IN EACH LIFT, AND MECHANICALLY COMPACTED TO A DENSITY OF NOT LESS THAN 95% OF THE MAXIMUM DRY DENSITY AS DETERMINED BY THE STANDARD PROCTOR COMPACTION TEST (ASTM D-698/AASHTO T99).	THE DRAINAGE RIG 4. PROTECT, MAINTAI
17. MOISTURE CONTENT OF BACKFILL SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CEMENT-STABILIZED SAND SPECIFICATION, LATEST EDITION, ALTERNATE TO CEMENT STABLIZED SAND BACKETLE FOR BIDES 54 INCH AND LADOED FROM	5. BACKSLOPE SWALE APPROXIMATE. FI TO INSTALLATION.
ONE (1) FOOT ABOVE THE TOP OF PIPE TO THE BOTTOM OF THE SUBGRADE. CONTRACTOR MAY BACKFILL WITH SUITABLE MATERIAL, PROVIDED THE BACKFILL MATERIAL IS PLACED IN EIGHT (8) INCH LIFTS AND MECHANICALLY COMPACTED TO 95% STANDARD PROCTOR DENSITY. TESTS SHALL BE TAKEN AT 100-FOOT INTERVALS ON EACH LIFT. BEDDING AND BACKFILL TO ONE (1) FOOT ABOVE THE TOP OF THE PIPE SHALL BE CEMENT STABILIZED SAND.	6. ESTABLISH TURF O EXCEPT THE CHAN ACCEPTANCE CRITE THAN 4".
	7. BACKFILL IN ACC SECTION 02315- E
	8. EXCAVATE CHANNEL NECESSARY, TO EN
	DETENTION BASIN) WILL FUNCTION AS DESIGN LEVEL IN
	9. MAINTAIN FLOW IN
	10. REMOVE ALL EXCAV RIGHT-OFWAY. NC OBTAINING A FILL

GENERAL CONSTRUCTION NOTES

TY BACKFILL

- BACKFILL FOR UTILITIES SHALL BE IN ACCORDANCE WITH CITY OF HOUSTON SPECIFICATION 02317 AND PER CITY OF HOUSTON DETAILS INCLUDED IN THESE PLANS OR ANY OTHER APPLICABLE CITY OF HOUSTON DETAILS.
- BACKFILL COMPACTION TO BE AT A MINIMUM OF 90 PERCENT (OUTSIDE OF PAVEMENT) AND 95 PERCENT (UNDER OR WITHIN ONE (1) FOOT OF PAVEMENT) OF THE MAXIMUM DRY DENSITY AND AT A MOISTURE CONTENT RECOMMENDED FROM GEOTECHNICAL INVESTIGATION.
- HE TESTING OF MATERIALS USED FOR BEDDING AND BACKFILL OF STORM SEWERS AS WELL AS OTHER UTILITY LOCATED UNDERNEATH OR WITHIN ONE FOOT (1') OF SUBGRADE SHALL BE CONDUCTED TO ENSURE COMPLIANCE WITH "HARRIS COUNTY SPECIFICATION NO. 430" AND THE PROJECT SPECIFICATIONS.
- IN CONSTRUCTION APPLICATIONS WHERE UTILITIES UNDER THE PAVEMENT ON KNUCKLES AND/OR CUL-DE-SACS EXIST, A SPECIAL GEOTECHNICAL NOTE SHALL BE PLACED ON THE GEOTECHNICAL CERTIFICATION PAGE DETAILING THE METHOD OF STABILIZATION AND BACKFILL USED TO MEET HARRIS COUNTY SPECIFICATIONS FOR THESE APPLICATIONS.

- SUIDELINES SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES SHALL BE
- LEAN EXPOSED STEEL AND TIE TO EXISTING PAVEMENT; IF NOT EXPOSED, SAW CUT AND BREAK OFF 24" TO EXPOSE STEEL.
- ALL CURB RETURN RADII ARE 25', UNLESS OTHERWISE NOTED, AND HAVE A 1% MIN. GRADE.
- PAVING SHALL BE IN ACCORDANCE WITH HARRIS COUNTY "REGULATIONS OF HARRIS COUNTY, TEXAS FOR THE APPROVAL AND ACCEPTANCE OF INFRASTRUCTURE", PAVEMENT DETAIL SHEET S/D-1 AND THE LATEST EVISIONS AND/OR AMENDMENTS OF SAME.
- ALL STOP SIGNS SHALL BE T.M.U.T.C.D. STANDARD NO. MR-1-1 (24"X24"). STOP SIGN SHALL BE PLACED AS SHOWN AT RADIUS POINT CURB APPROXIMATELY TWO FEET BEHIND CURB. ALL PROPOSED INLETS TO BE CONSTRUCTED TO AVOID CONFLICTS WITH ANY FUTURE DRIVEWAYS.

WATER QUALITY PRE-CONSTRUCTION INSPECTION REQUIREMENTS

THE PROPERTY OWNER OR THE CONTRACTOR SHALL CONTACT THE HARRIS COUNTY STORM WATER QUALITY PERMITTING SECTION AT (713)956-3000 FOR A PRE-CONSTRUCTION INSPECTION PRIOR TO COMMENCING ANY CLEARING OR CONSTRUCTION ACTIVITIES ON THE SITE.

COUNTY ENGINEERING DEPARTMENT

- OPMENT PROJECT SECTION CONSTRUCTION NOTES:
- TORM SEWERS SHALL BE IN ACCORDANCE WITH THE CITY OF HOUSTON DESIGN MANUAL AND STANDARD ONSTRUCTION DETAILS (JULY 2012) AS CURRENTLY AMENDED.
- EINFORCED CONCRETE PIPE (C76 CLASS III) STORM SEWERS SHALL BE INSTALLED, BEDDED AND ACCORDANCE WITH CITY OF HOUSTON DRAWINGS 02317-02, 02317-03, 02317-05, 2317-06 AND 02317-07 AS APPLICABLE.
- LL STORM SEWERS CONSTRUCTED INSIDE LOT EASEMENTS SHALL BE R. C. P. TWENTY (20) FOOT WIDE ASEMENTS SHALL BE PROVIDED.
- ALTERNATIVE TO CEMENT STABILIZED SAND MAY BE USED AS BACKFILL FOR PIPES FIFTY FOUR (54) NCH AND LARGER, FROM 1-FOOT ABOVE THE TOP OF THE PIPE TO THE BOTTOM OF THE SUBGRADE. ONTRACTOR MAY BACKFILL WITH SUITABLE MATERIAL, PROVIDED THE BACKFILL MATERIAL IS PLACED IN IGHT (8) INCH LIFTS AND MECHANICALLY COMPACTED TO NINTEY FIVE PERCENT (95%) STANDARD PROCTOR DENSITY. TESTS SHALL BE TAKEN AT ONE HUNDRED (100) FOOT INTERVALS ON EACH LIFT. EDDING AND BACKFILL TO ONE (1) FOOT ABOVE THE TOP OF THE PIPE SHALL BE CEMENT-STABILIZED
- PROPOSED PIPE STUB-OUTS FROM MANHOLES OR INLETS ARE TO BE PLUGGED WITH 8" BRICK WALLS NLESS OTHERWISE NOTED.
- HE CONTRACTOR SHALL NOTIFY HARRIS COUNTY PUBLIC INFRASTRUCTURE DEPARTMENT ARCHITECTURE AND NGINEERING DIVISION - PERMIT OFFICE TWENTY-FOUR (24) HOURS IN ADVANCE OF COMMENCING TILITY AND/OR PAVING CONSTRUCTION (713)-274-3823 AND WRITTEN NOTIFICATION FORTY-EIGHT (48) URS IN ADVANCE OF COMMENCING CONSTRUCTION AT 10555 NORTHWEST FREEWAY, SUITE 120, HOUSTON, 77092.
- VVING SHALL BE IN ACCORDANCE WITH THE "REGULATIONS OF HARRIS COUNTY, TEXAS FOR THE PROVAL AND ACCEPTANCE OF INFRASTRUCTURE" AND/OR AMENDMENTS OF THE SAME.
- UIDELINES SET FORTH IN THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" SHALL BE OBSERVED. WNER OR OWNER'S AGENT TO OBTAIN ALL PERMITS REQUIRED BY THE "REGULATIONS OF HARRIS
- OUNTY, TEXAS FOR FLOOD PLAIN MANAGEMENT" PRIOR TO STARTING CONSTRUCTION. WNER OR OWNER'S AGENT TO OBTAIN ALL NOTIFICATIONS REQUIRED BY HARRIS COUNTY, TEXAS PRIOR
- STARTING CONSTRUCTION OF UTILITIES AND/OR CULVERTS WITHIN HARRIS COUNTY AND HARRIS OUNTY FLOOD CONTROL DISTRICT RIGHT-OF-WAY.

UCTION NOTES INVOLVING UTILITIES AND PAVING WORK D WITHIN A PUBLIC RIGHT-OF-WAY

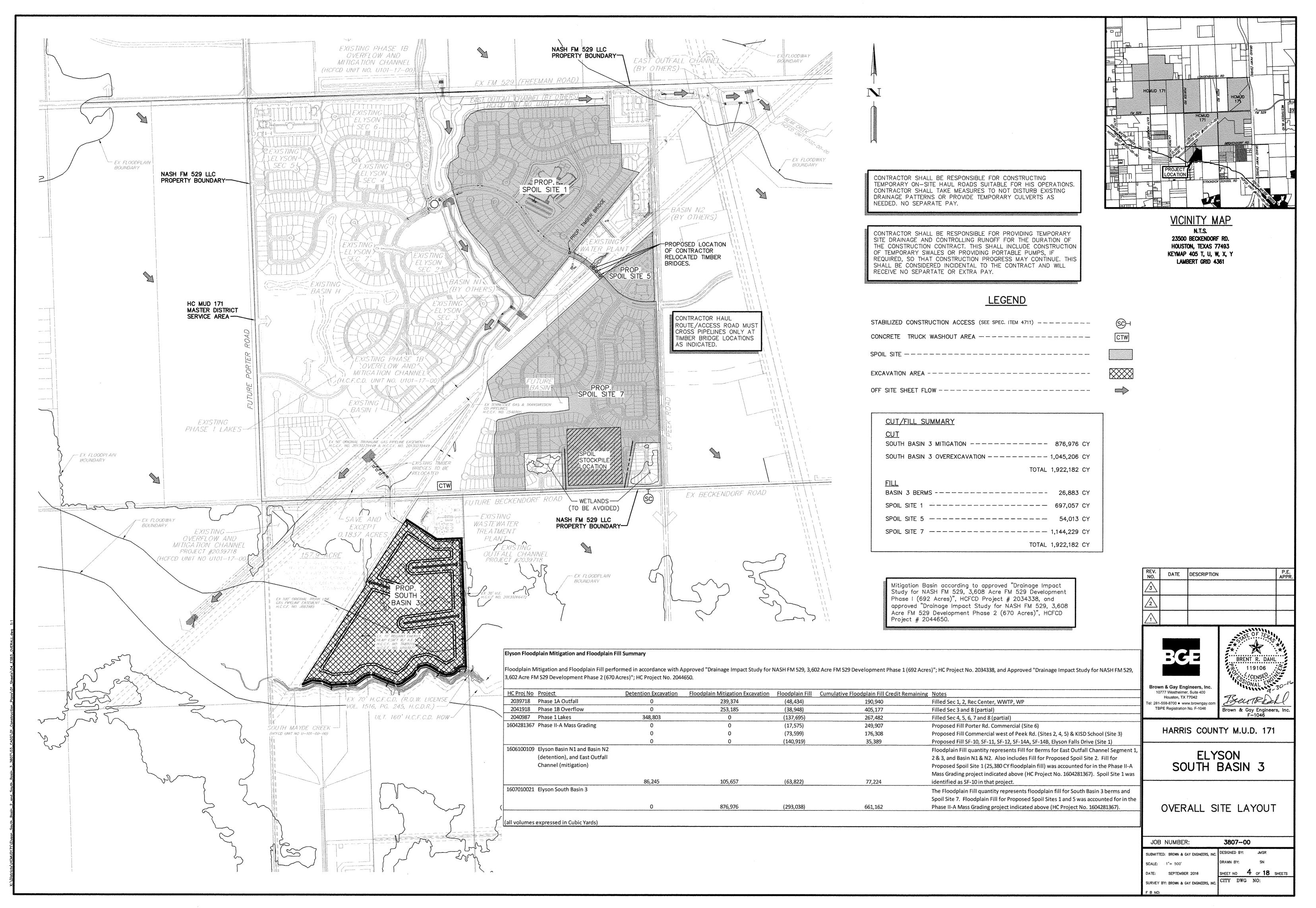
"NOTIFICATION ISSUED BY HARRIS COUNTY PUBLIC INFRASTRUCTURE DEPARTMENT - ARCHITECTURE ENGINEERING DIVISION - PERMIT OFFICE - REQUIRED PRIOR TO CONSTRUCTION OF UTILITIES OR TURN LANES WITHIN HARRIS COUNTY AND HARRIS COUNTY FLOOD CONTROL DISTRICT RIGHT-OF-WAY." ACT HARRIS COUNTY PERMIT OFFICE (713)316-3562,

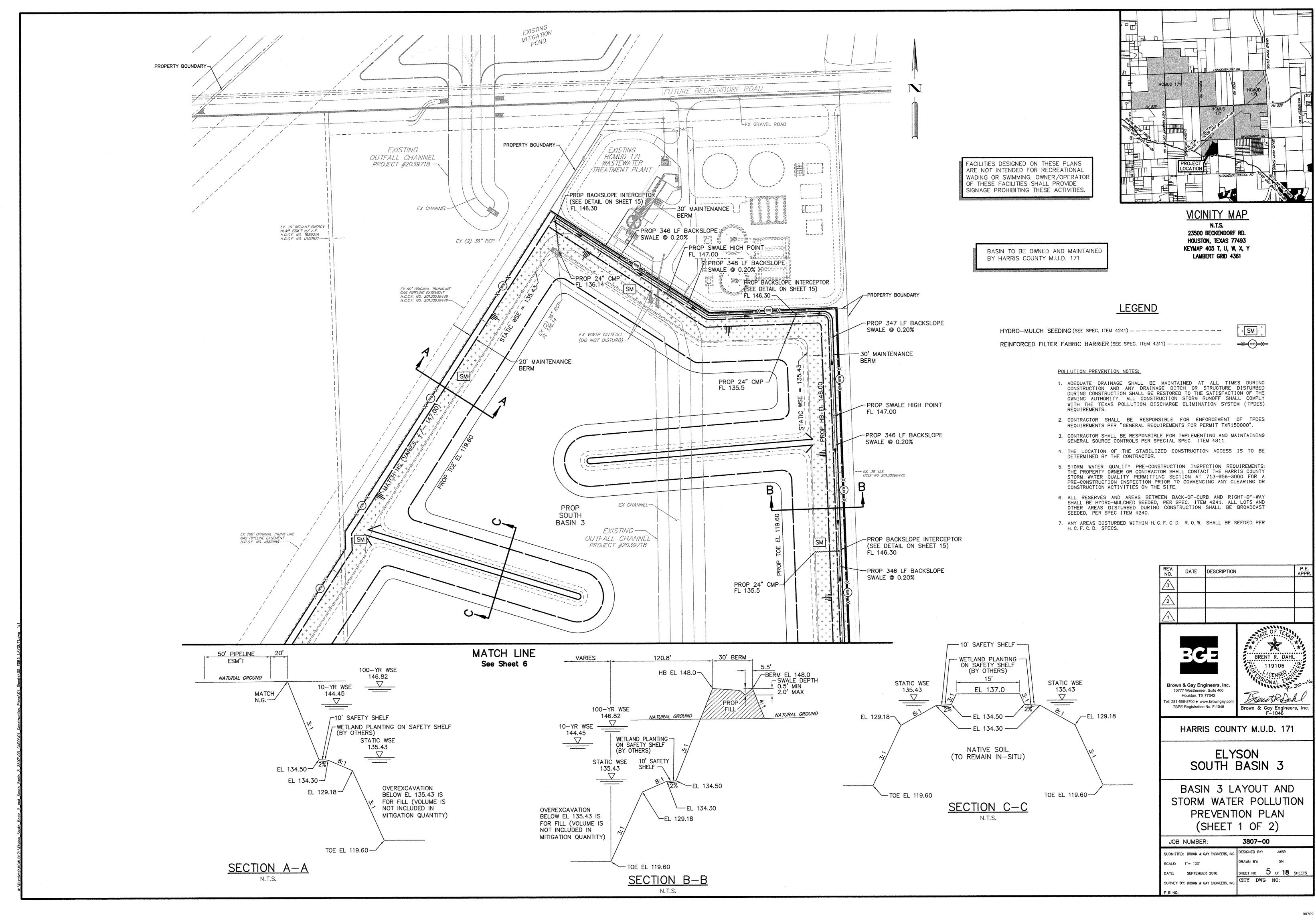
RD HCFCD NOTES FOR CONSTRUCTION DRAWINGS

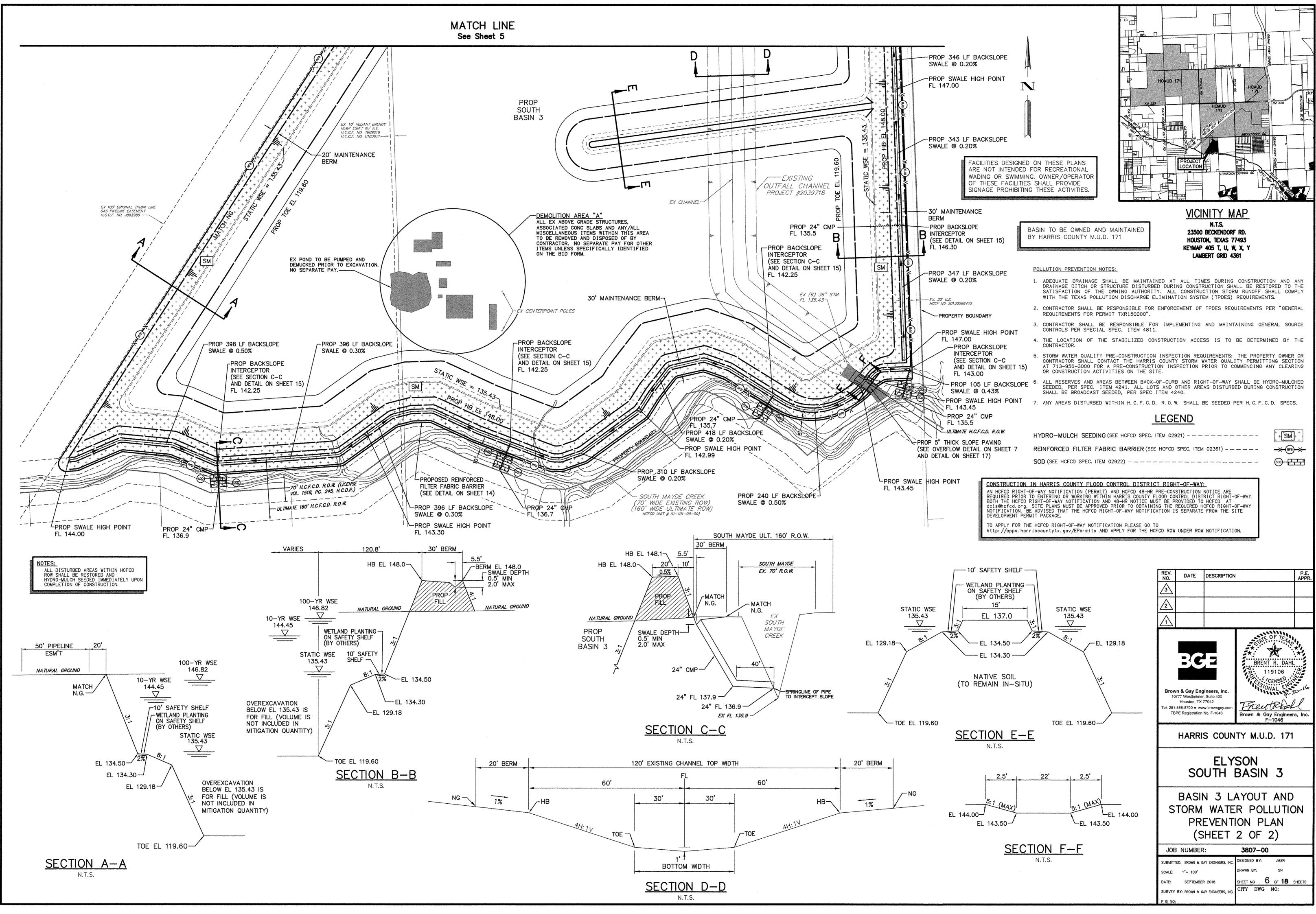
- STAIN AND COMPLY WITH ALL APPLICABLE CITY, COUNTY, STATE AND FEDERAL PERMITS AND PROVALS, WITH ASSISTANCE FROM ENGINEER, IF NECESSARY, OBTAIN PERMIT (CERTIFICATION) OM HARRIS COUNTY ENGINEER TO ENTER HARRIS COUNTY FLOOD CONTROL DISTRICT RIGHT-OF-WAY.
- DTIFY THE HARRIS COUNTY FLOOD CONTROL DISTRICT'S PROPERTY MANAGEMENT DEPARTMENT IN RITING AT LEAST 48 HOURS PRIOR TO CONSTRUCTION. SUBMIT THE HCFCD 48 HOUR RE-CONSTRUCTION NOTIFICATION FORM, A COPY OF THE APPROVED CONSTRUCTION DRAWINGS, AND A PY OF THE CORPS ENGINEERS INDIVIDUAL SECTION 404 PERMIT, IF APPLICABLE, TO HCFCD, 9900 THWEST FREEWAY, HOUSTON, TX 77092, ATTN: PROPERTY MANAGEMENT DEPT. BY HAND DELIVERY, OR TO 713-684-4129 (FAX NUMBER).
- GINEER SHALL SUBMIT CERTIFICATION LETTER AND RECORD DRAWINGS TO THE HARRIS COUNTY FLOOD JNTY DISTRICT'S PROPERTY MANAGEMENT DEPARTMENT REQUESTING INSPECTION OF ITEMS NSTRUCTED IN HARRIS COUNTY FLOOD CONTROL RIGHT-OF-WAY. PRIOR TO REQUESTING INSPECTION, DRAINAGE RIGHT-OF-WAY AND/OR EASEMENTS SHALL BE STAKED AND FLAGGED. OTECT, MAINTAIN, AND RESTORE EXISTING BACKSLOPE DRAINAGE SYSTEMS.
- CKSLOPE SWALE AND INTERCEPTOR STRUCTURE ELEVATIONS AND LOCATIONS SHOWN ON PLANS ARE PROXIMATE. FINAL ELEVATIONS AND LOCATIONS SHALL BE FIELD VERIFIED BY THE ENGINEER PRIOR
- TABLISH TURF GRASS ON ALL DISTURBED AREAS WITHIN THE CHANNEL OR DETENTION RIGHT-OF-WAY, CEPT THE CHANNEL BOTTOM AND WHERE STRUCTURAL EROSION MEASURES ARE USED. MINIMUM CEPTANCE CRITERIA ARE 75% COVERAGE OF LIVE BERMUDA GRASS AND NO EROSION OR RILLS DEEPER
- CKFILL IN ACCORDANCE WITH THE HARRIS COUNTY FLOOD DISTRICT STANDARD SPECIFICATION, CTION 02315- EXCAVATION AND BACKFILLING, OR EQUIVALENT.
- CAVATE CHANNEL FLOWLINE TO DESIGN ELEVATION AS SHOWN ON PLANS AND DOWNSTREAM, AS CESSARY, TO ENSURE NO WATER IN THE FACILITY (STORM SEWER, LATERAL CHANNEL, OR DRY BOTTOM TENTION BASIN) DURING NORMAL WATER SURFACE CONDITIONS IN THE CHANNEL, SO THE FACILITY FUNCTION AS INTENDED. FOR WET BOTTOM DETENTION BASINS, ENSURE NO WATER IS ABOVE THE IGN LEVEL IN THE WET BOTTOM DURING NORMAL WATER SURFACE CONDITIONS IN THE CHANNEL. INTAIN FLOW IN CHANNEL DURING CONSTRUCTION AND RESTORE CHANNEL TO ORIGINAL CONDITIONS.
- MOVE ALL EXCAVATED MATERIAL FROM THE HARRIS COUNTY FLOOD CONTROL DISTRICT OR DRAINAGE CHT-OFWAY. NO FILL IS TO BE PLACED WITHIN A DESIGNED FLOOD PLAIN AREA WITHOUT FIRST TAINING A FILL PERMIT FROM THE APPROPRIATE JURISDICTIONAL AUTHORITY.

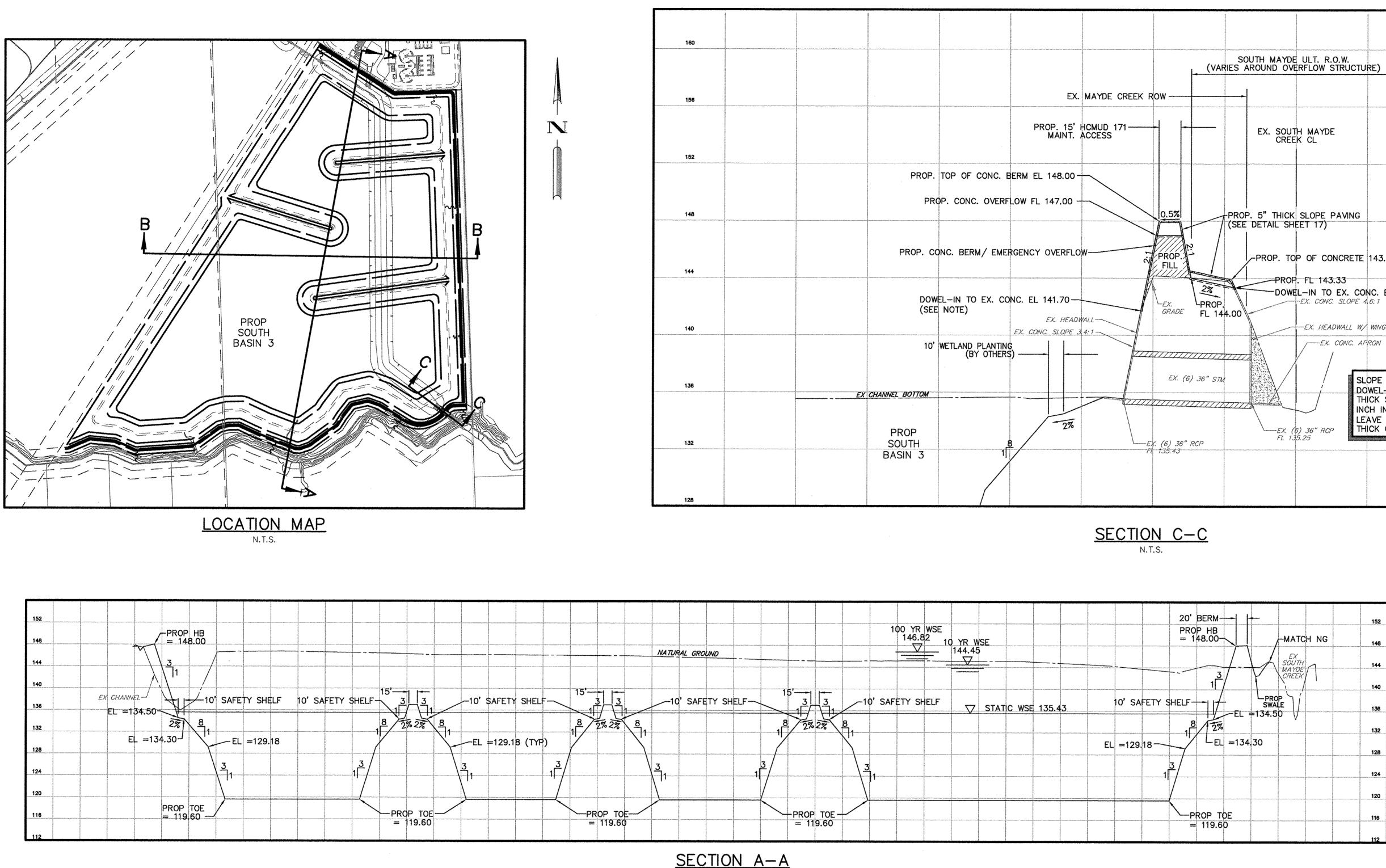
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PROPERT	ROVAL TO US TY IS GIVEN CONTACT ON HB OR (713)	N. IF YOU JR SURVEYING	OCCUPY CENTERPOINT FEE OR EA NEED TO USE CENTERPOINT PRO & RIGHT OF WAY DIVISION AT
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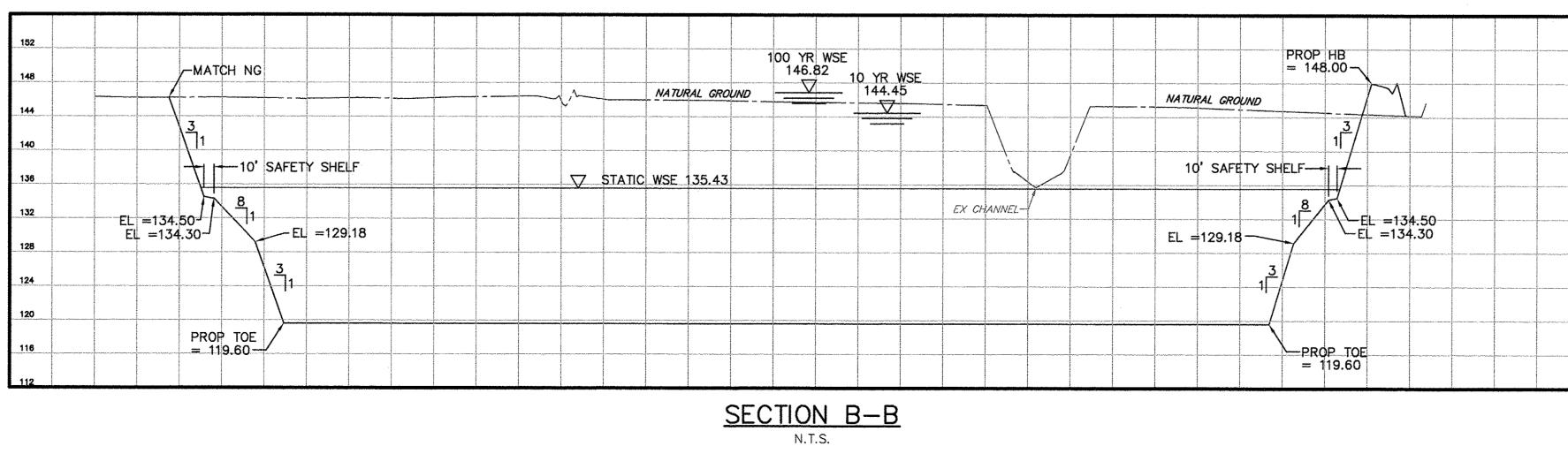
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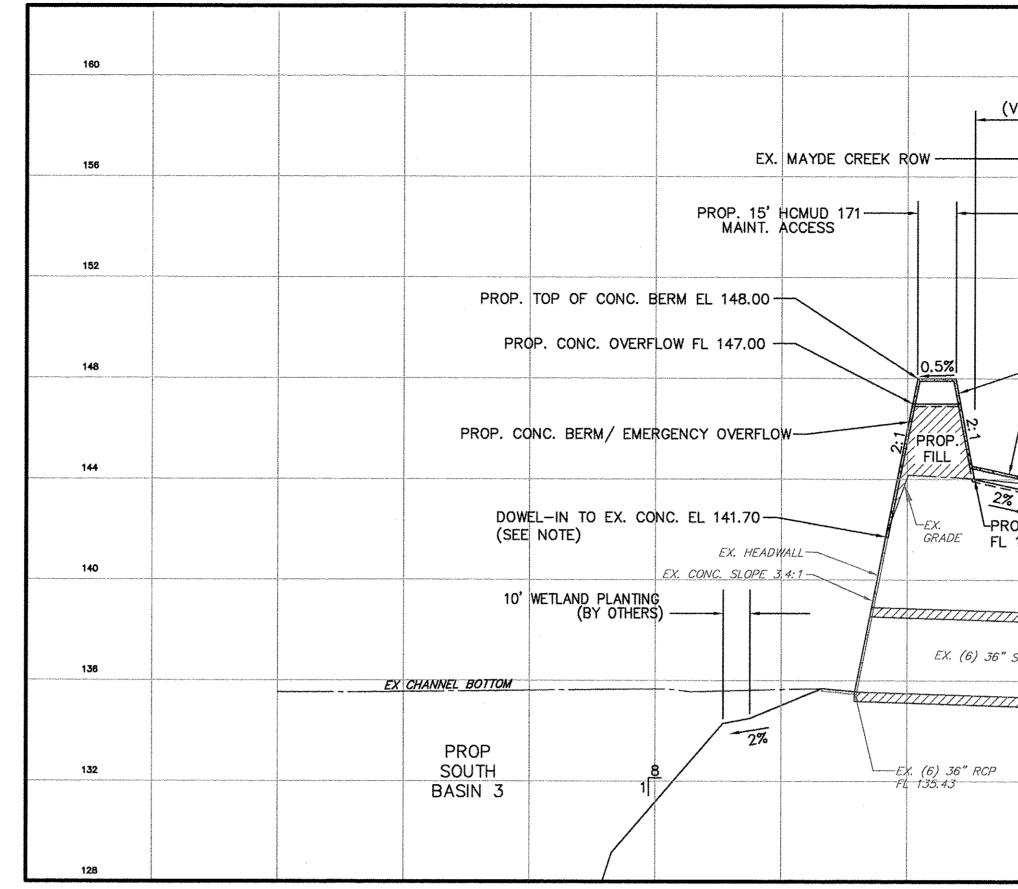






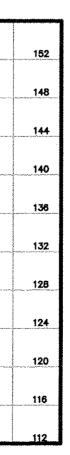


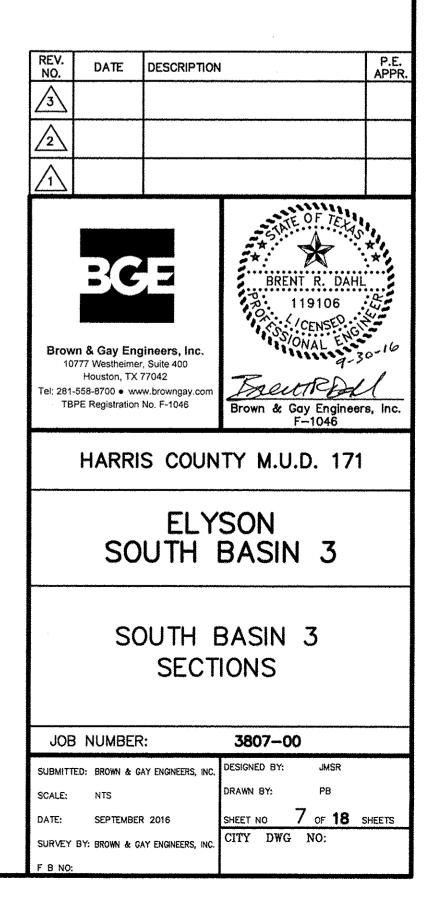


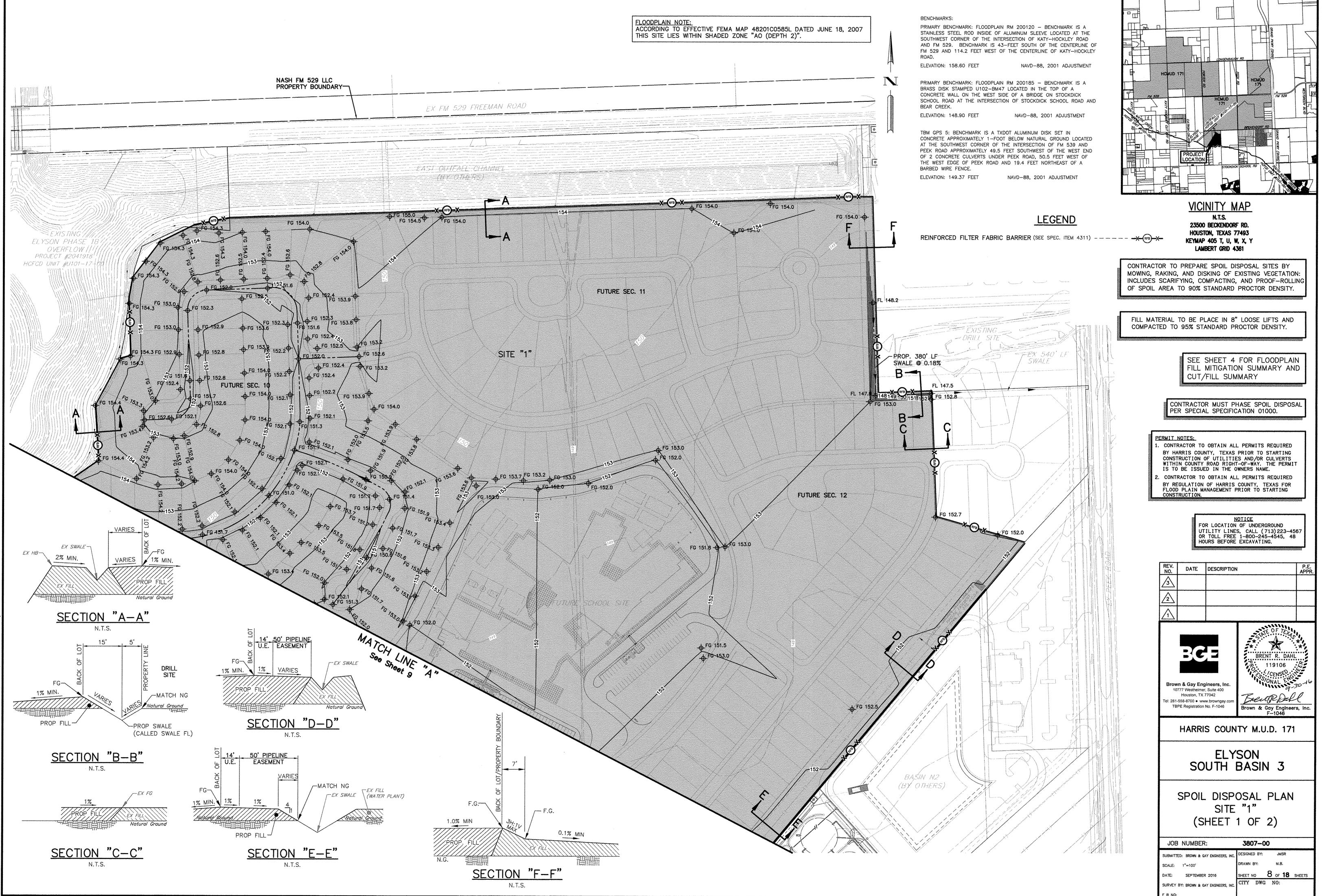




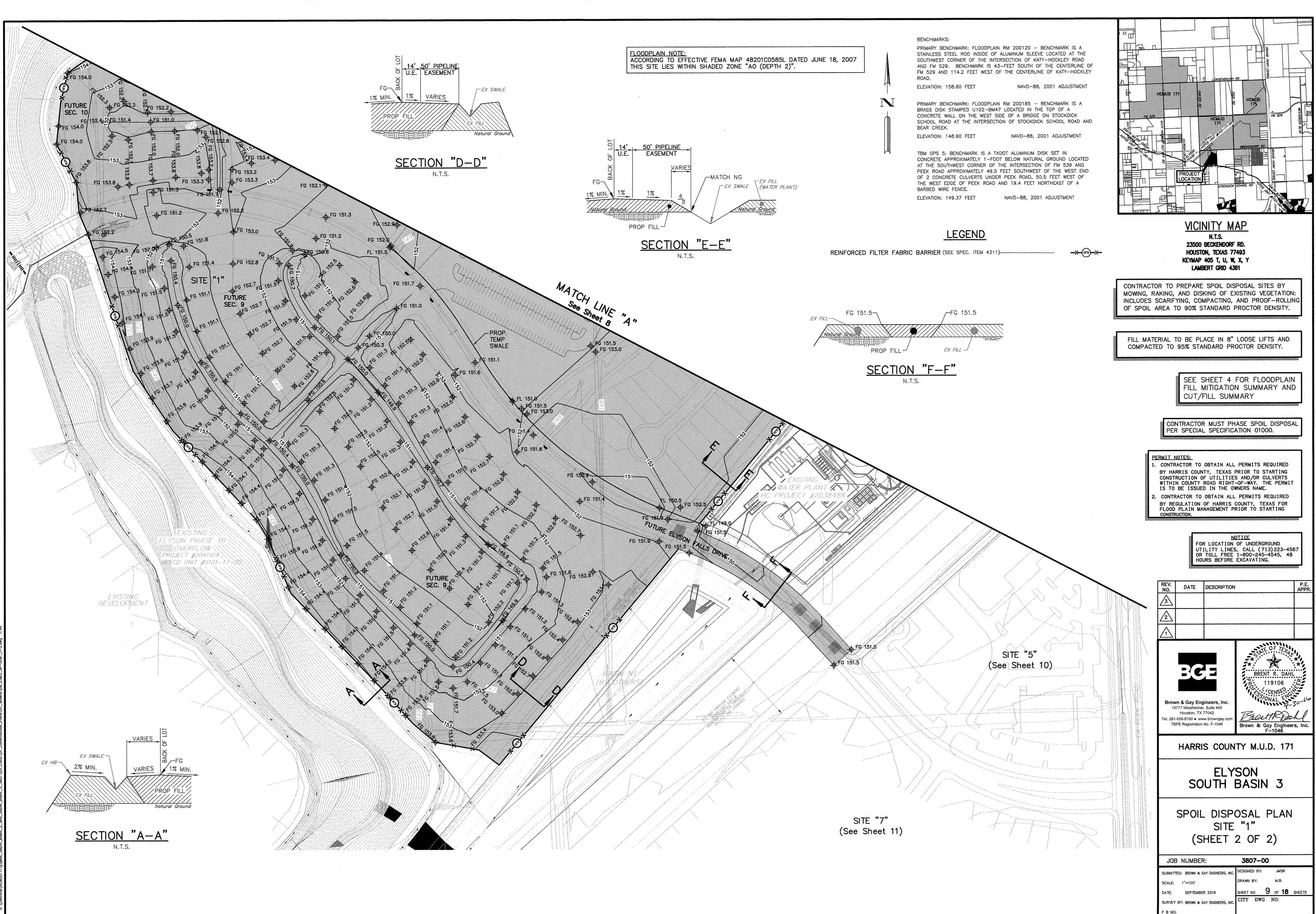
	160
SOUTH MAYDE ULT. R.O.W. ARIES AROUND OVERFLOW STRUCTURE)	
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PROP. FL 143.33	144
DOWEL-IN TO EX. CONC. EL 143.33 (SEE NOTE) DP. 144.00	
EX. HEADWALL W/ WINGWALLS	140
ZZZZZZZ	
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INCH IN LENGTH, 18" C-C. LEAVE 9" OF DOWEL EXPOSED FOR NEW 5" THICK CONCRETE SLOPE PAVING.	
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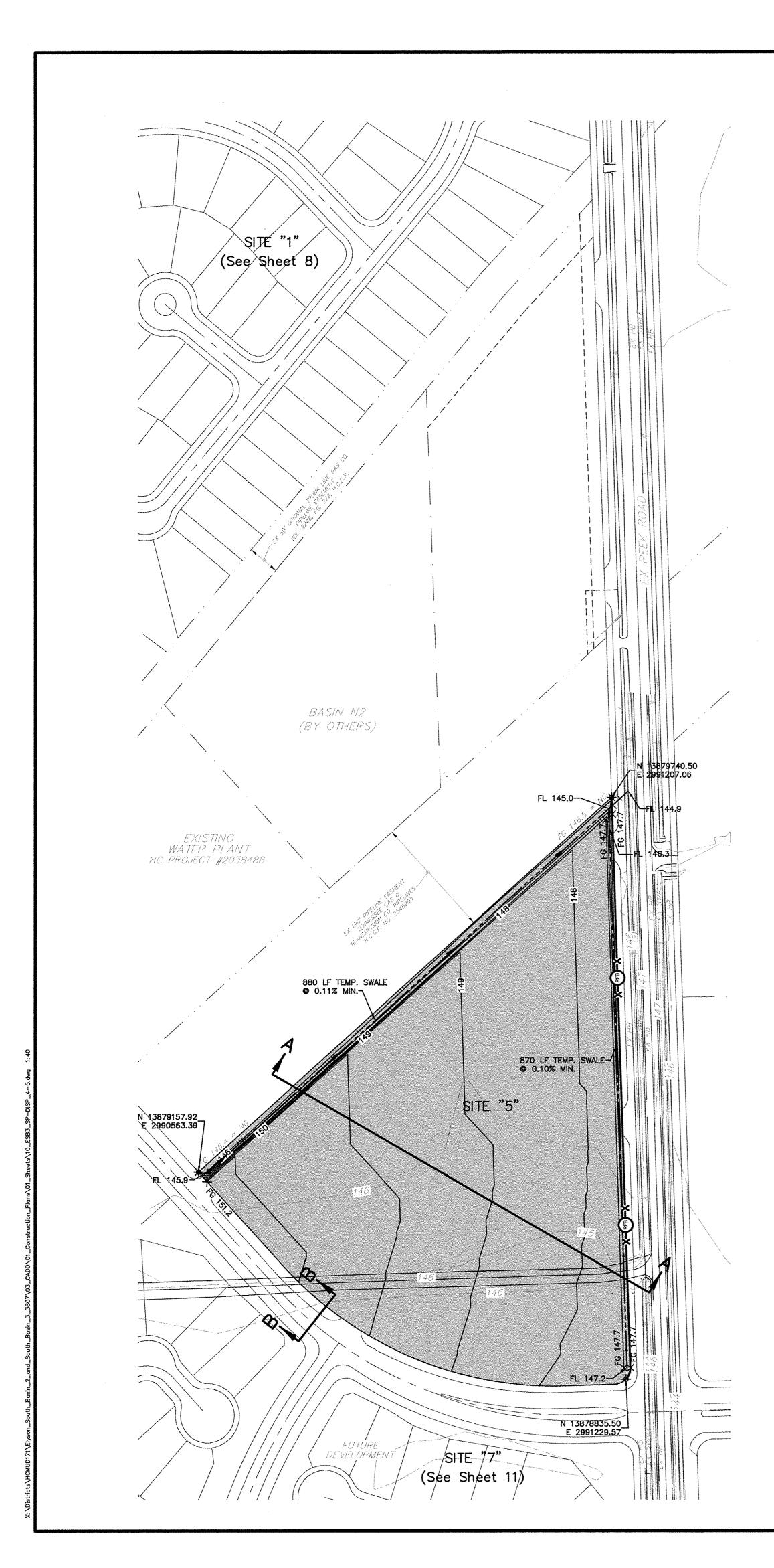


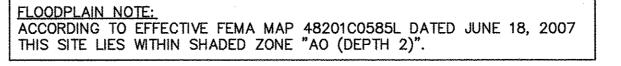




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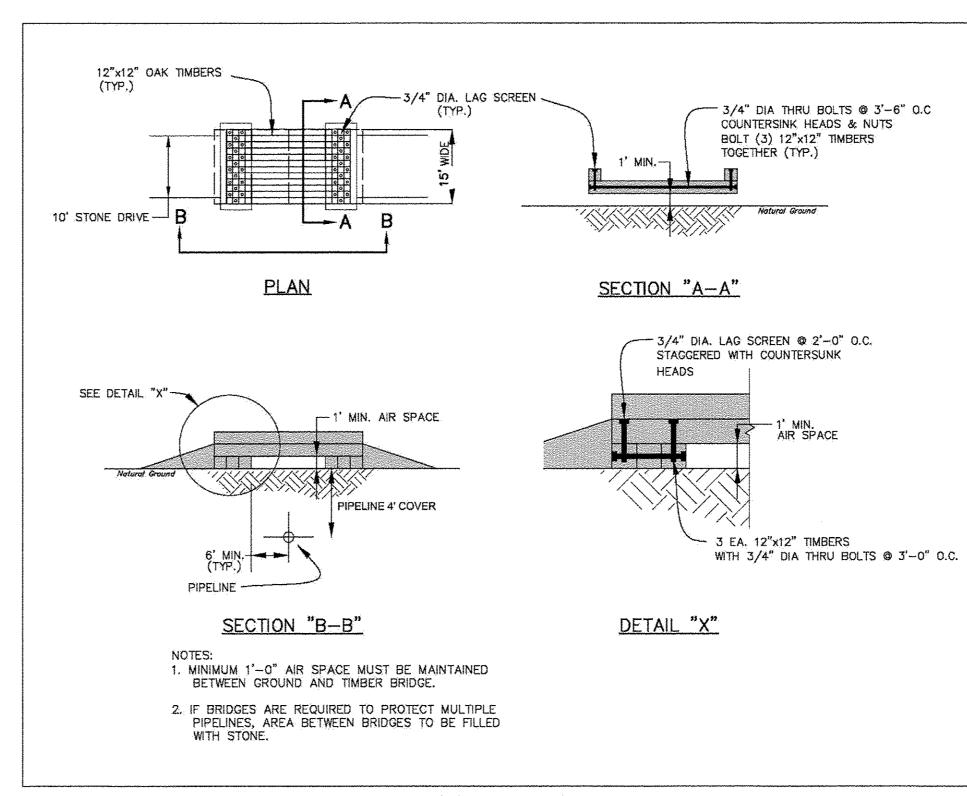




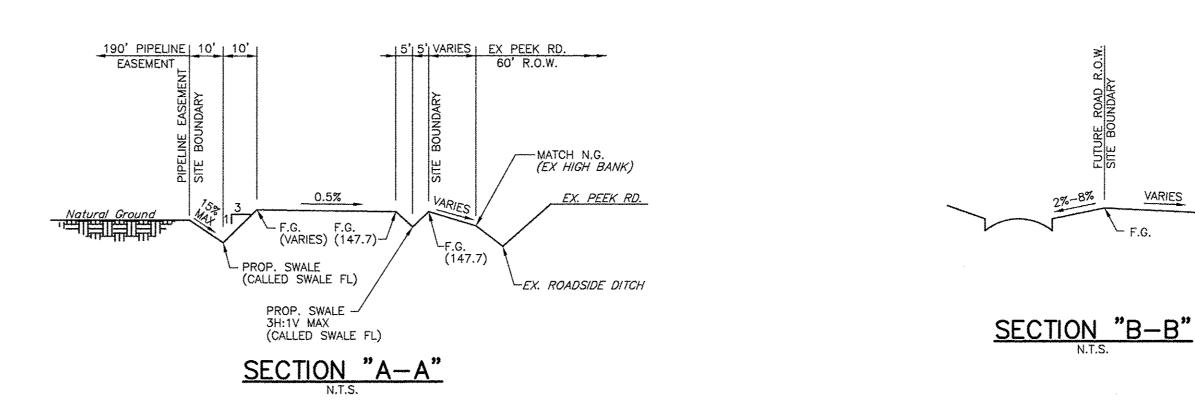


PR ST/ SO AN FM RO ELI PR BR CC SC BE ELI TB CC AT

REINFORCED FILTER FABRIC BARRIER (SEE SPEC. ITEM 4311)-----



TIMBER BRIDGE DETAILS



BENCHMARKS:

PRIMARY BENCHMARK: FLOODPLAIN RM 200120 – BENCHMARK IS A STAINLESS STEEL ROD INSIDE OF ALUMINUM SLEEVE LOCATED AT THE SOUTHWEST CORNER OF THE INTERSECTION OF KATY-HOCKLEY ROAD AND FM 529. BENCHMARK IS 43-FEET SOUTH OF THE CENTERLINE OF FM 529 AND 114.2 FEET WEST OF THE CENTERLINE OF KATY-HOCKLEY ROAD.

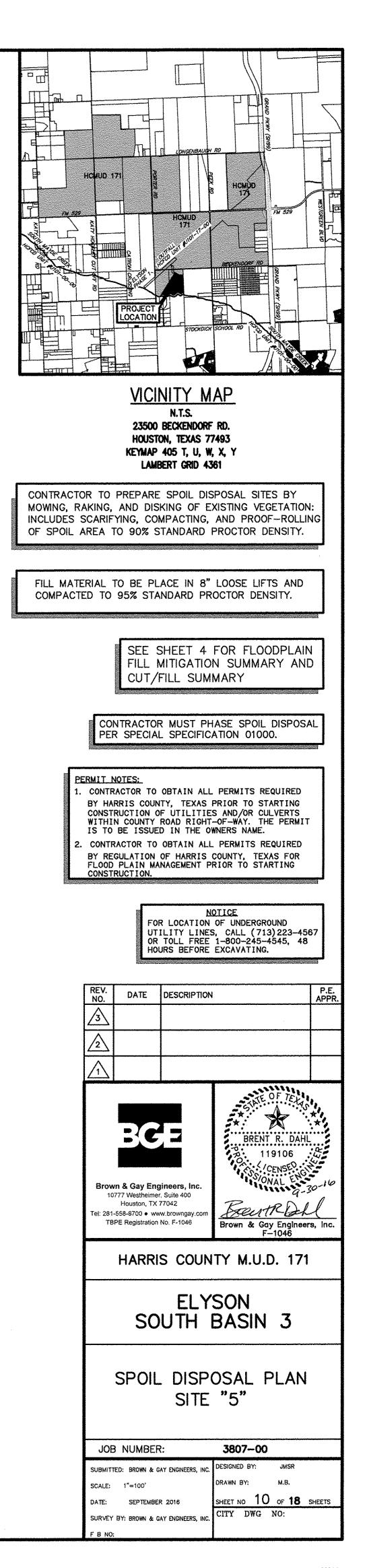
ELEVATION: 158.60 FEET NAVD-88, 2001 ADJUSTMENT

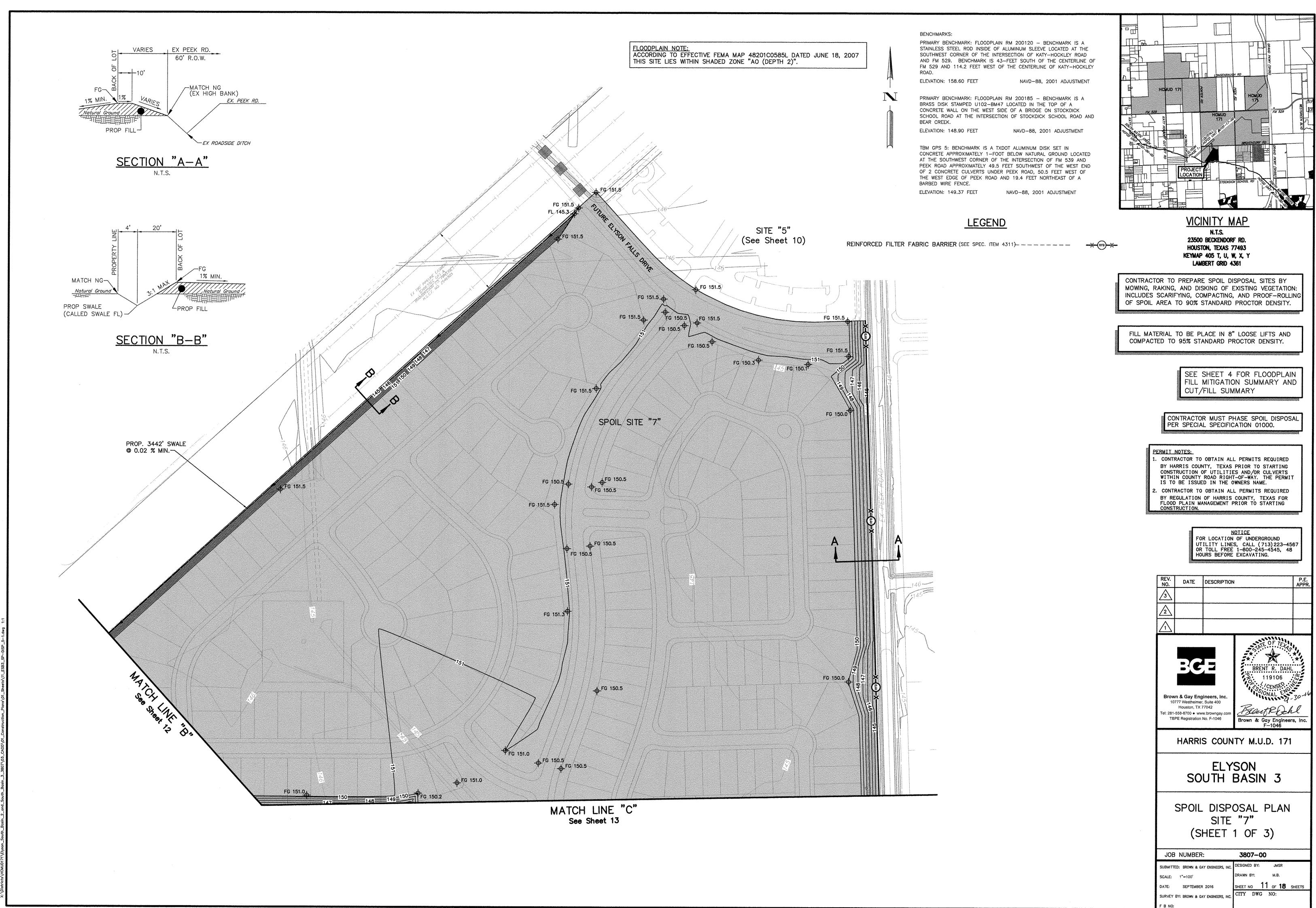
PRIMARY BENCHMARK: FLOODPLAIN RM 200185 - BENCHMARK IS ABRASS DISK STAMPED U102-BM47 LOCATED IN THE TOP OF ACONCRETE WALL ON THE WEST SIDE OF A BRIDGE ON STOCKDICKSCHOOL ROAD AT THE INTERSECTION OF STOCKDICK SCHOOL ROAD ANDBEAR CREEK.ELEVATION: 148.90 FEETNAVD-88, 2001 ADJUSTMENT

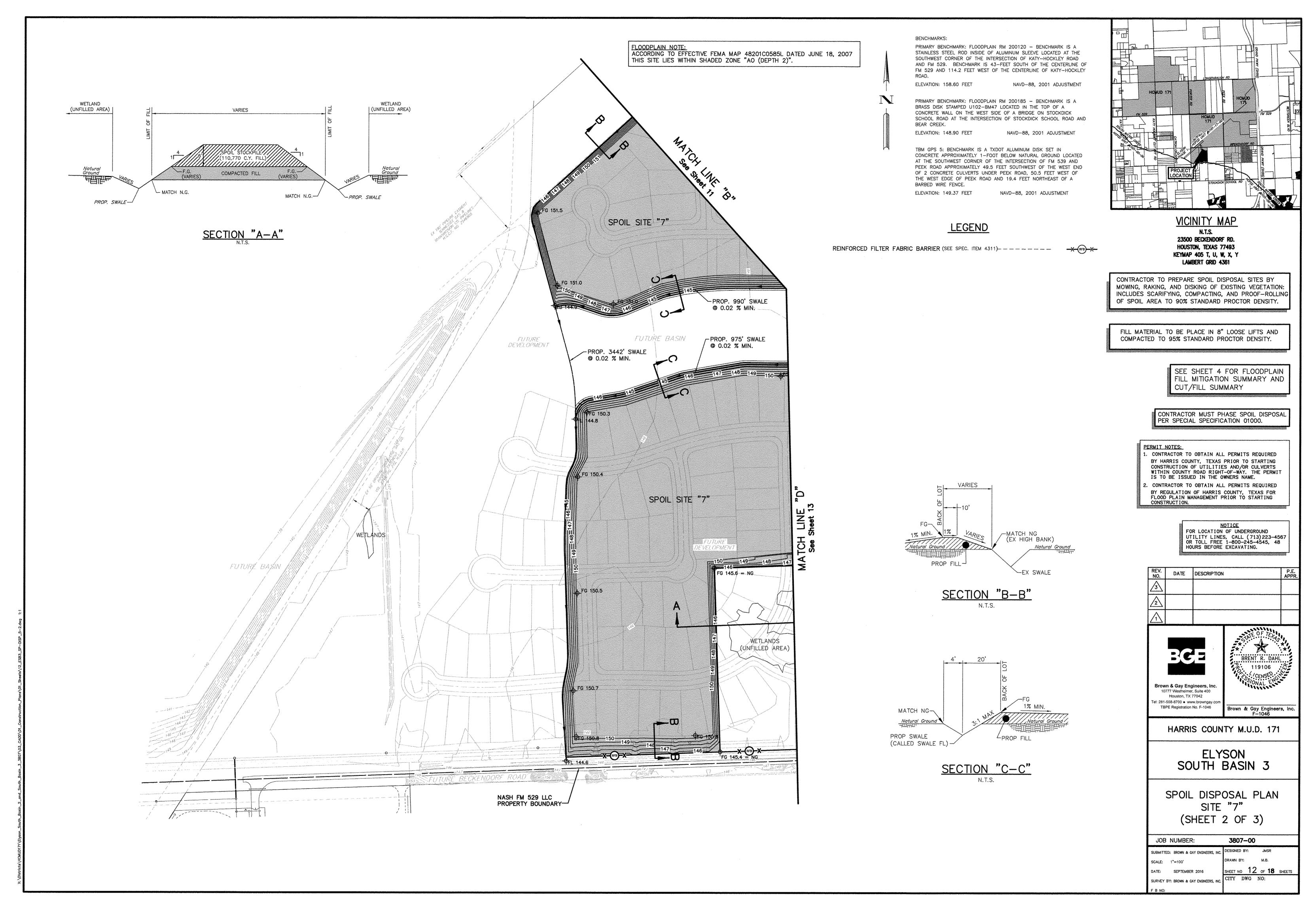
TBM GPS 5: BENCHMARK IS A TXDOT ALUMINUM DISK SET IN CONCRETE APPROXIMATELY 1-FOOT BELOW NATURAL GROUND LOCATED AT THE SOUTHWEST CORNER OF THE INTERSECTION OF FM 539 AND PEEK ROAD APPROXIMATELY 49.5 FEET SOUTHWEST OF THE WEST END OF 2 CONCRETE CULVERTS UNDER PEEK ROAD, 50.5 FEET WEST OF THE WEST EDGE OF PEEK ROAD AND 19.4 FEET NORTHEAST OF A BARBED WIRE FENCE.

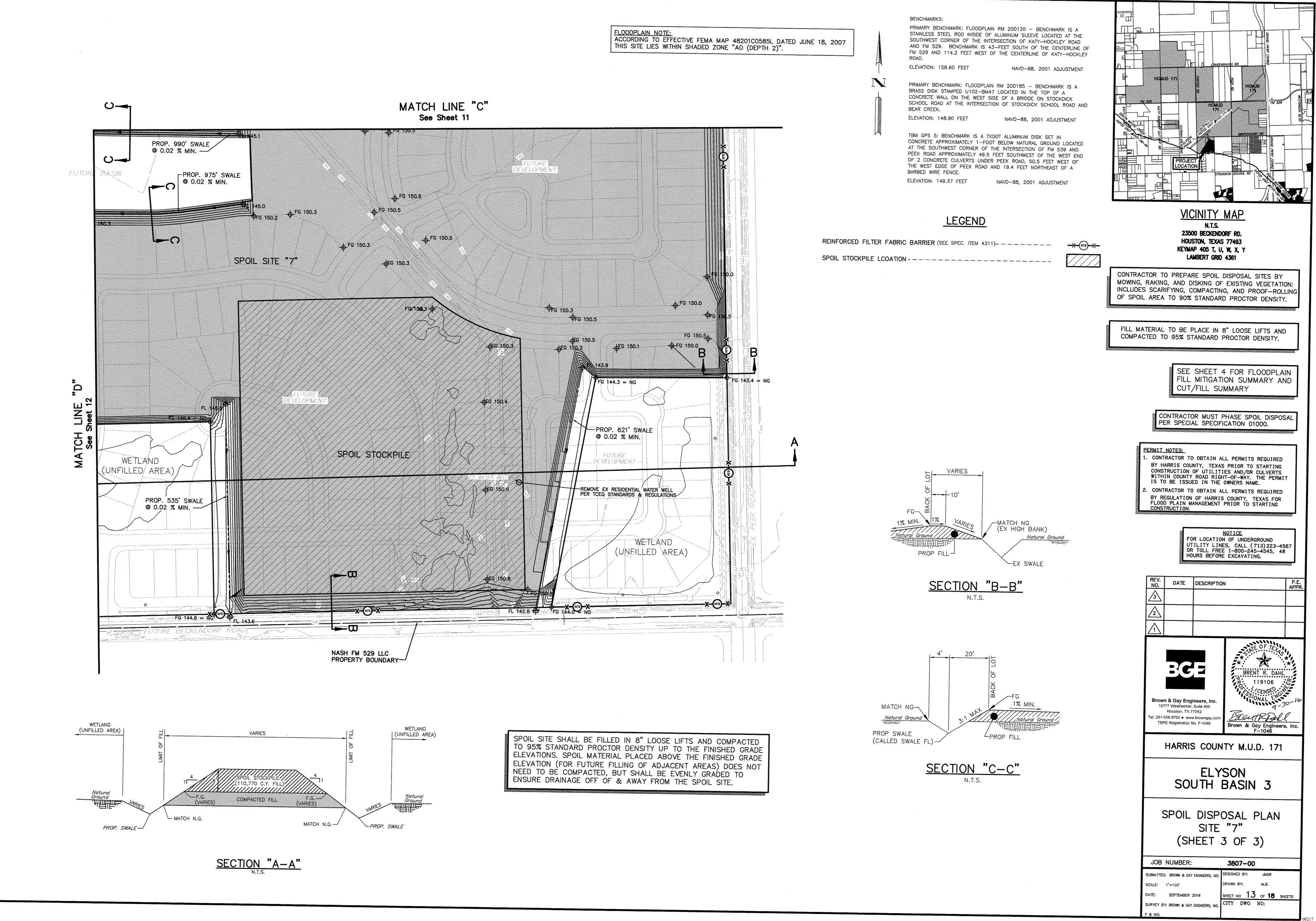
ELEVATION: 149.37 FEET NAVD-88, 2001 ADJUSTMENT

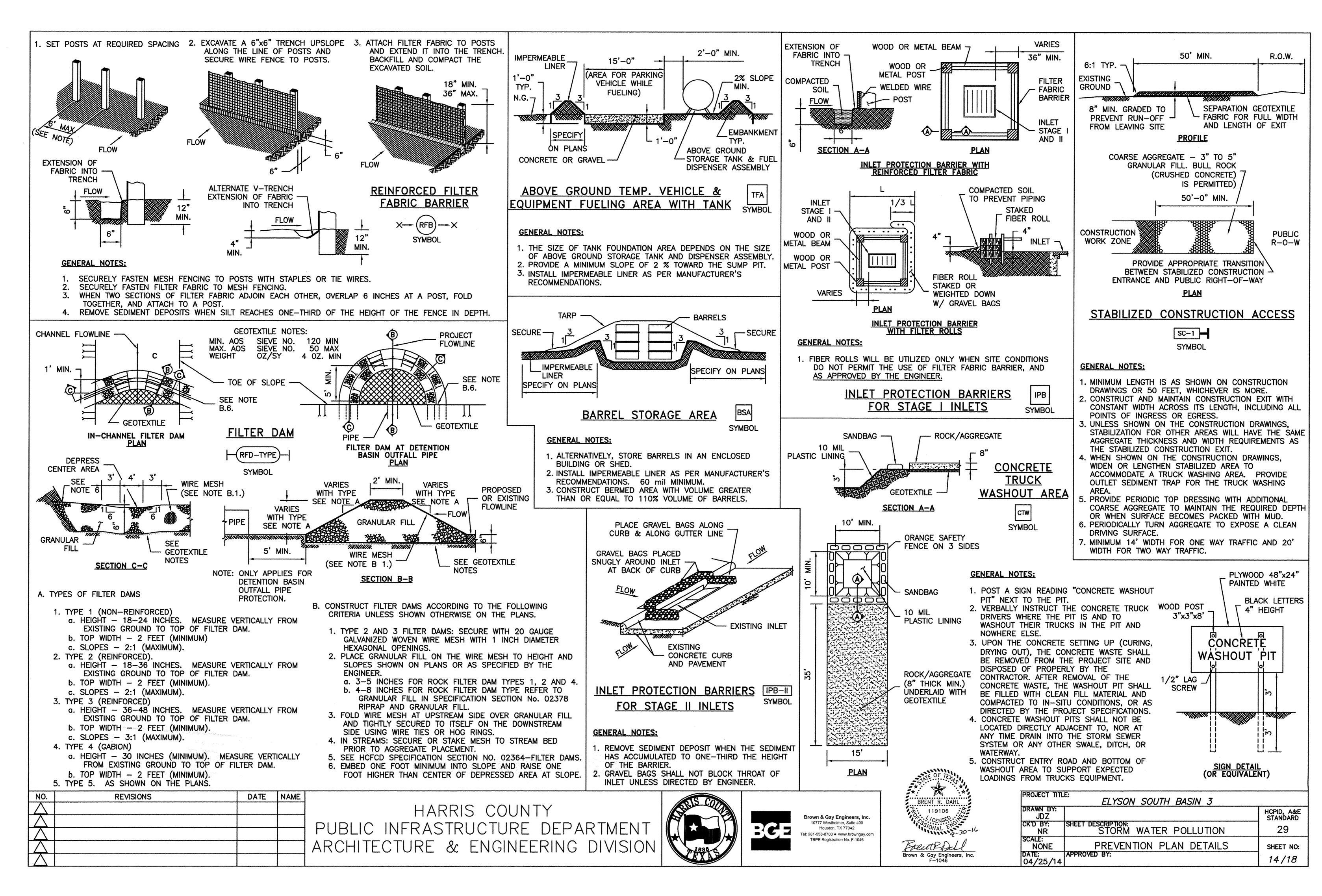
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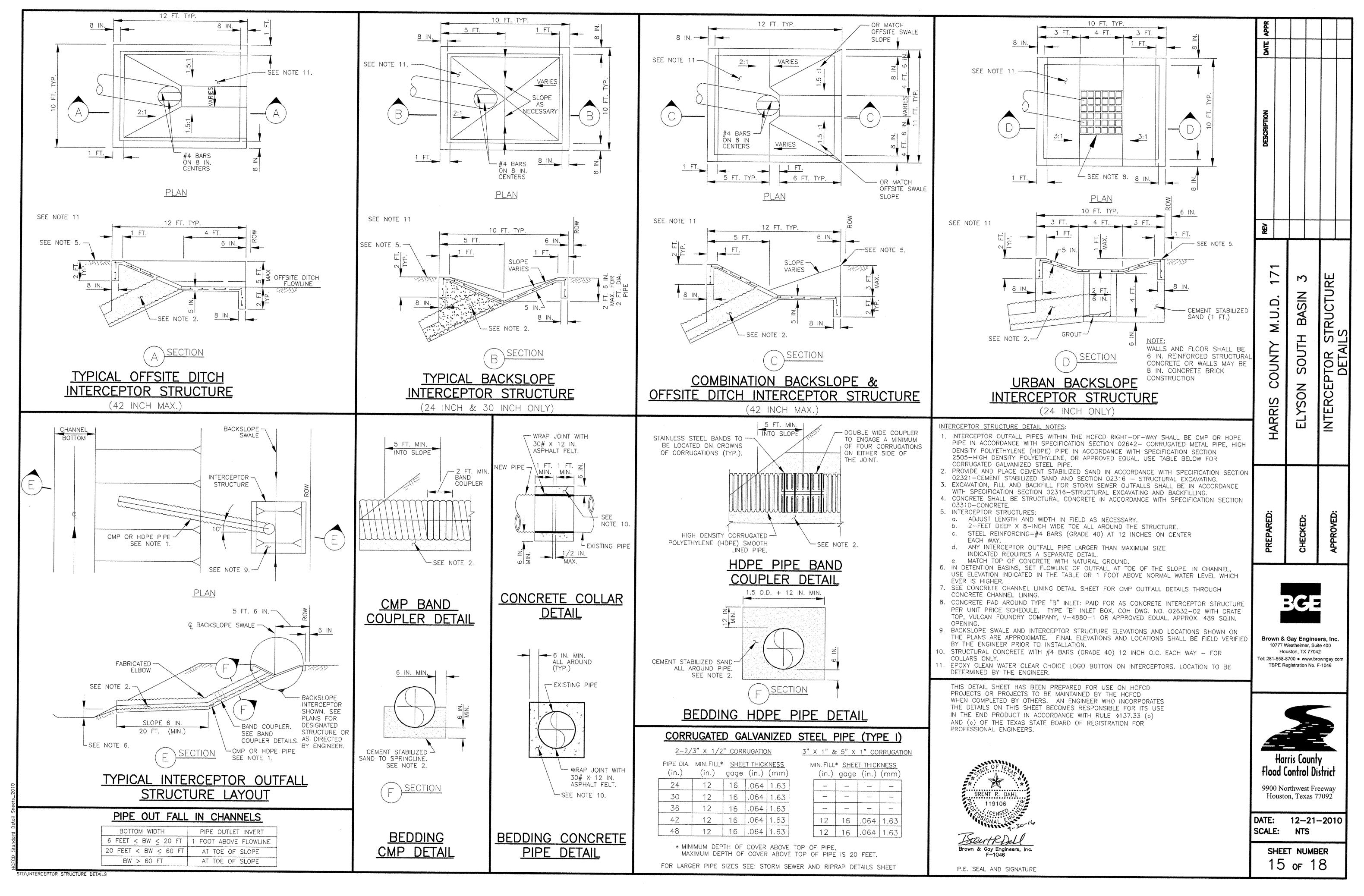




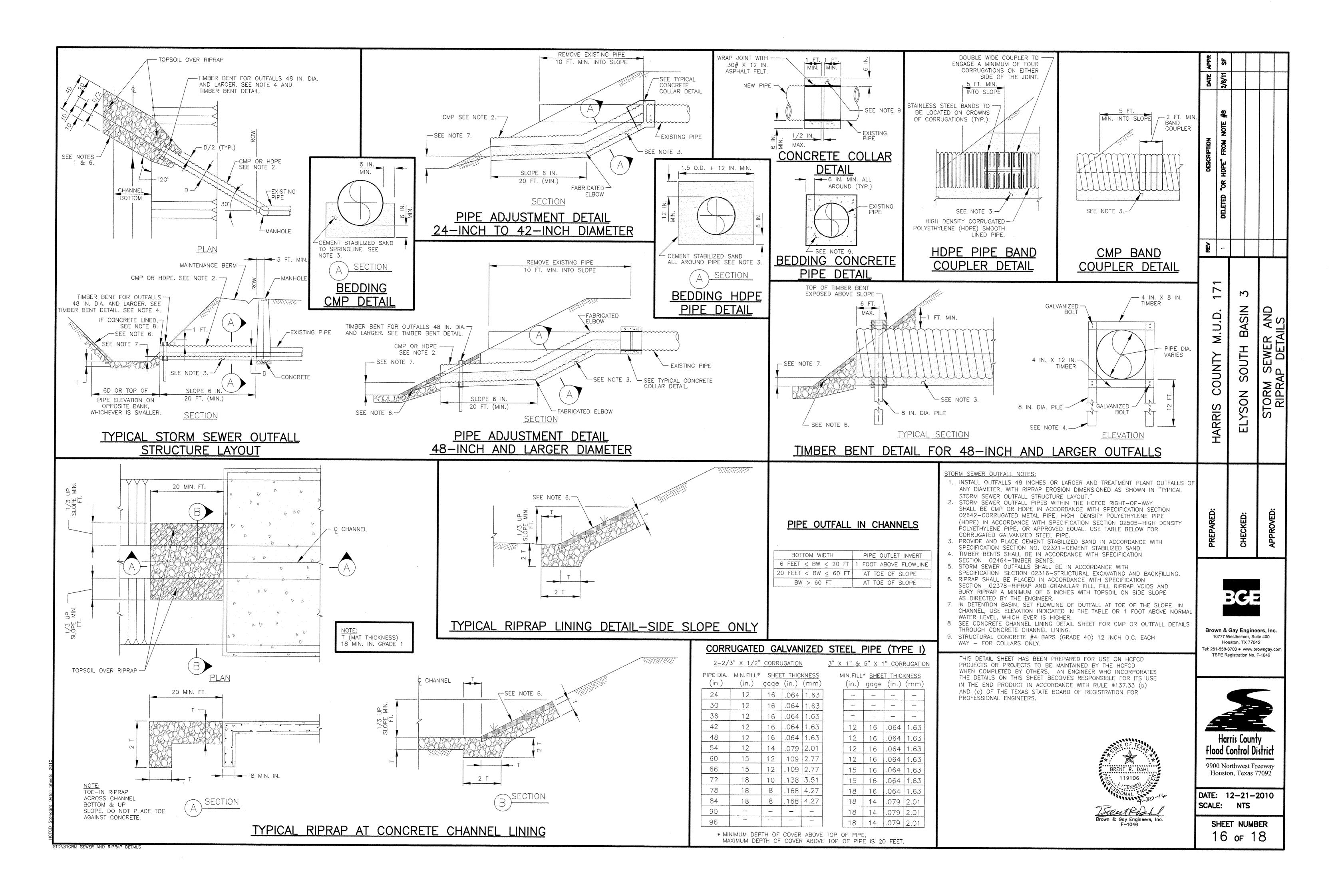


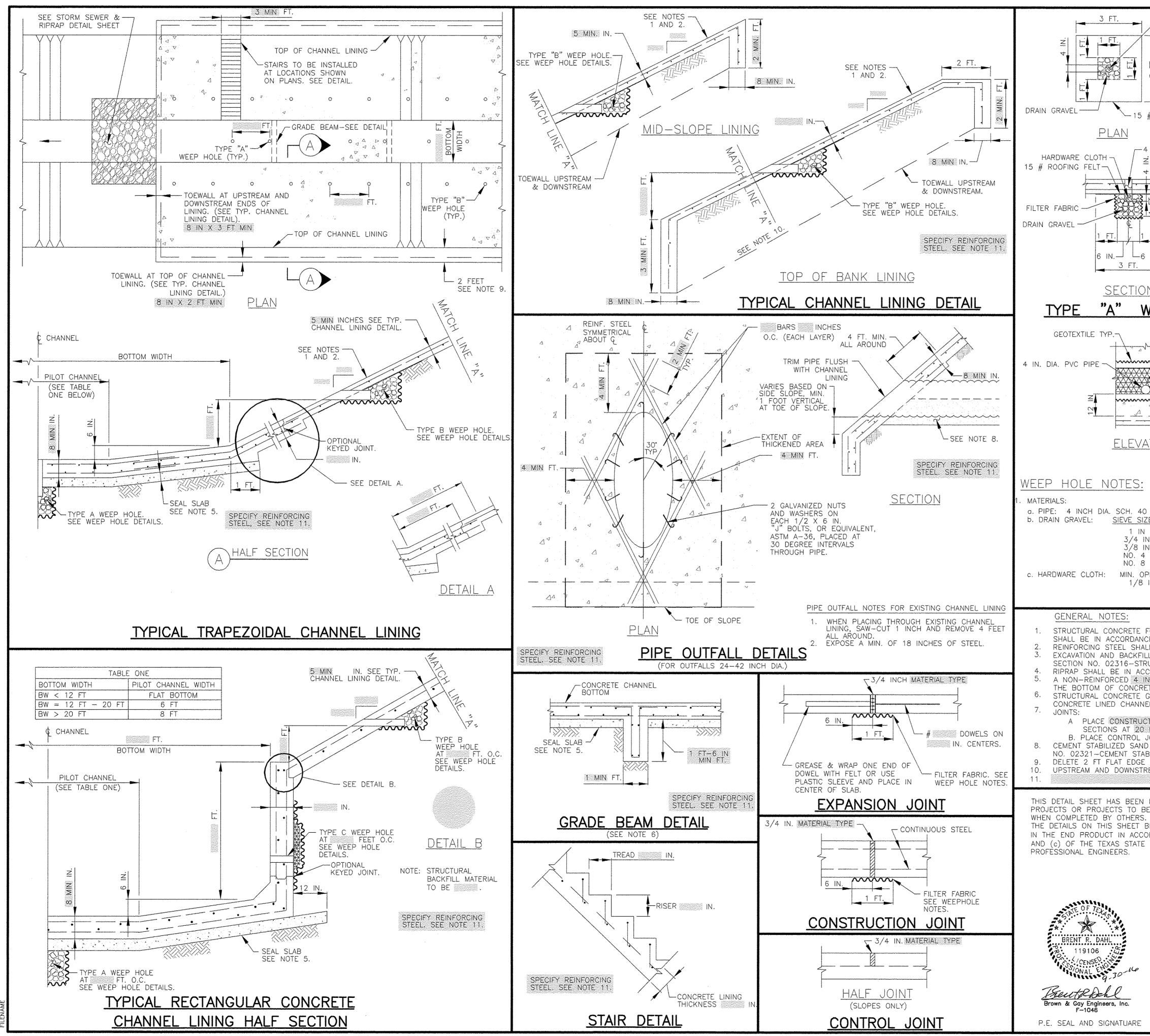




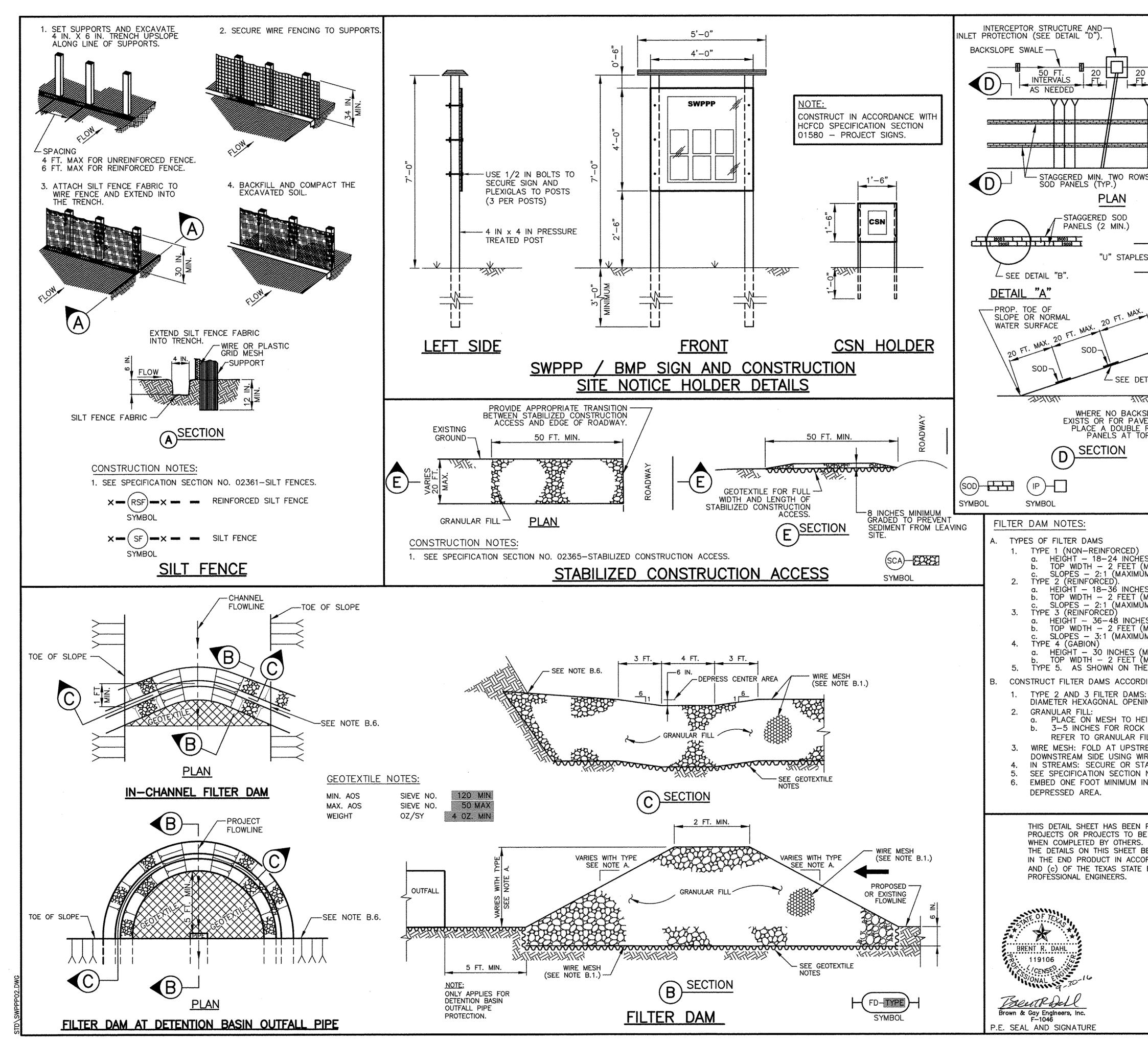








HARDWARE CLOTH	APPR		
HARDWARE 4 IN. FILTER FABRIC	DATE		
4 IN. DIA. PVC			
DRAIN GRAVEL			
15 # ROOFING FELT			
SECTION	NOIL		
-4 IN. DIA. PVC PIPE	DESCRIPTION		
CONC. CHANNEL 15 # ROOFING FELT / W/HARDWARE CLOTH			
SEAL SLAB			
1 FT.			
6 IN. 1 FT. 2 FT. 1 FT.	REV		
ON <u>SECTION</u> WEEP HOLE TYPE "B" WEEP HOLE			
CONTINUOUS DRAINAGE CONTINUE TYP.	171	M	LINING
GEOCOMPOSITE WITH 8 OZ. NON-WOVEN GEOTEXTILE.	•	Z	Z
ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	M.U.D.	BASIN	.
	Ň.		NE
	۲	SOUTH	CHANNEL ETAILS
APPLY CONST. ADHESIVE	COUNTY	SOI	сП
ATION TO FILTER FABRIC TOP & SECTION BOTTOM CONTINUOUSLY	С С	Z	Ш Н
TYPE "C" WEEP HOLE	RIS	ELYSON	CR
	HARRIS	E	CONCRETE
40 PVC d. FILTER FABRIC: SIZE % FINER NON-WOVEN GEOTEXTILE	I		С С
N 100 MIN. AOS SIEVE NO. 100 MIN IN 70 - 100 MAX. AOS SIEVE NO. 70 MAX IN 20 - 90 WEIGHT OZ/SY 6 OZ MIN			
8 0 2. CUT WEEP HOLE PIPE FLUSH WITH CONCRETE SURFACE.			
OPEN MAX. OPEN 3. TYPE "A" AND "C" WEEP HOLES FOR TYPICAL RECTANGULAR 8 IN 1/4 IN CONCRETE CHANNEL LINING. TO BE STAGGERED.			
WEEP HOLE DETAILS	RED:	Ë	VED:
FOR CONCRETE CHANNEL LINING AND NONSTRUCTURAL CONCRETE FOR SEAL SLAB	PREPAR	CHECKE	APPROV
IALL BE IN ACCORDANCE WITH SPECIFICATION SECTION NO. 03310-CONCRETE. FILL FOR CONCRETE CHANNEL LINING SHALL BE IN ACCORDANCE WITH SPECIFICATION	٩	0	<
TRUCTURAL EXCAVATING AND BACKFILLLING, CCORDANCE WITH SPECIFICATION SECTION NO. 02378-RIPRAP AND GRANULAR FILL. INCH MINIMUM NONSTRUCTURAL CONCRETE SEAL SLAB WILL BE REQUIRED BENEATH			
RETE CHANNELS. I GRADE BEAMS SHALL BE INSTALLED TRANSVERSLEY AT 20 FOOT MAX. CENTERS ON NELS WITH BOTTOM WIDTHS EQUAL TO OR GREATER THAN 20 FEET.			
JCTION AND/OR EXPANSION JOINT IN CONCRETE LOW-FLOW AND TRAPEZOIDAL BOTTOM			
0 FOOT MIN., 60 FOOT MAX. SPACING CONTINUOUSLY THROUGH CHANNEL LINING. JOINT ON SLOPES AT 20 FOOT SPACING. ND SHALL BE PROVIDED AND PLACED IN ACCORDANCE WITH SPECIFICATION SECTION	Brown &	Gay Engine	ers. Inc.
TABILIZED SAND. GE WHEN LINING IS BELOW TOP OF BANK. SEE MID-SLOPE LINING DETAIL. TREAM TOE WALL 3 FOOT MIN. DEPTH AT BOTTOM OF SLOPE AND 8 INCHES THIICK.	10777 V Ho	Vestheimer, Su uston, TX 7704 8700 • www.br	ite 400 12
		egistration No.	
N PREPARED FOR USE ON HCFCD BE MAINTAINED BY THE HCFCD S. AN ENGINEER WHO INCORPORATES			
BECOMES RESPONSIBLE FOR ITS USE CORDANCE WITH RULE \$137.33 (b)			
E BOARD OF REGISTRATION FOR			
	Ha Flood	rris Coun [.] Control D	ty istrict
	9900 N	orthwest F	reeway
	Houst	on, Texas	17092
	DATE: SCALE:	11-2 NTS	1-05
		ET NUMI	3ER
		OF 1	



			T	
	NOTES: 1. FOR SOD ROLLS, 24 INCHES WIDE,	APPR	<u> </u>	_
TWO ROWS STAGGERED SOD PANELS (TYP.)	PLACE STAPLES ON 24 INCH CENTERS NEAR THE EDGES. STAGGER STAPLES ON OPPOSING SIDES. PLACE ADDITIONAL	DATE		
AS NEEDED	STAPLES IN CORNERS AT ENDS OF ROLL AND ONE IN MIDDLE AT BOTH ENDS OF ROLL.			
PROP. TOP OF SLOPE	2. PROVIDE STAPLES PER SPECIFICATION SECTION NO. 02922-SOD.	Z		
PROP. TOE	 SOD ROLL AS SHOWN IN DETAIL "C" EQUIVALENT TO TWO ROWS OF SOD PANELS. 	DESCRIPTION		
OF SLOPE		ä		
	24 IN. 24 IN. SOD ROLLS			
	TU" STAPLES			
	12 IN. 24 IN. "U" STAPLES 45"	R		
DETAIL "B"	DETAIL "C"			
PROP. TOP OF SLOPE	FOUR ROWS STAGGERED SOD PANELS	NO.	N M	NOI
	TWO ROWS STAGGERED SOD PANELS		BASIN	TAII
TAIL "A" FLOW	FLOW	PROJECT	1	POL
SLOPE SWALE	DETAIL "D"	1	SOUTH	TER
	ERCEPTOR STRUCTURE	Ч		MWA EVEN
			ELYSON	STORMWAT PREVEN
SODDING	****			
MINIMUM)	ISTING GROUND TO TOP OF FILTER DAM.			
MINIMUM) M).	ISTING GROUND TO TOP OF FILTER DAM.	ED:	Ä	ÉD:
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Archived: Tuesday, May 2, 2023 12:28:34 PM From: Kenyon Hunt Sent: Fri, 17 Dec 2021 18:01:45 To: Paul Brochi Cc: Shiann Hernandez Shiann Hernandez Subject: RE: Harris County MUD 171 wastewater expansion Importance: Normal Sensitivity: None

Greetings – thank you for the opportunity to clarify.

The items listed will all be existing (the permanent units are currently under construction). No units are being demolished for this phase. The following facilities are being proposed to meet the 2.0 MGD ADF and 8.0 MGD PDF total flows:

The existing WWTP components include:

- Four (4) Aeration basins (packaged plant): each 60' x 12' x 10.67' (total volume 30,730 cu ft)
- One (1) Aeration basin (permanent): 82' x 30'x 16.5 SWD (volume 40,590 cu ft)
- Two (2) Clarifiers (packaged): 36' diameter x 10' SWD
- One (1) Clarifier (permanent): 80' diameter x 16.5' SWD
- Two (2) Chlorine contact basins (packaged): each 20' x 12' x 8.0' SWD (total volume 3,840 cu ft)
- One (1) Chlorine contact basin (permanent): 44' x 27'x 10.5' (volume 12,474 cu ft)
- Four (4) Aerobic digesters (packaged): each 44' x 12' x 10.5' SWD (total volume 22,176 cu ft)
- One (1) Aerobic digester (permanent): 68' x 19' x 16.5' SWD (volume 21,318 cu ft)
- Three (3) blowers, capacity each 2,200 scfm (two duty, one spare)
- Two (2) Aeration basin blowers, each 2,800 scfm (one duty, one spare)
- Two (2) Digester basin blowers, each 1,051 scfm (one duty, one spare)
- Two (2) Chlorine contact basin blowers, each 61 scfm (one duty, one spare)
- Gas chlorination system and dechlorination system
- Sludge pumping station
- Scum pumping station
- One (1) 1000 kW permanent generator

The proposed WWTP components will include:

- Two (2) Aeration basins (permanent): 82' x 30'x 16.5 SWD (volume 81,180 cu ft)
- One (1) Aerobic digester (permanent): 68' x 19' x 16.5' SWD (volume 21,318 cu ft)
- One (1) Aeration basin blower, 2,800 scfm
- One (1) Sludge pump
- Expansion of gas chlorination and dechlorination system

Kenyon S Hunt, PE | Senior Project Manager

BGE, Inc.

10777 Westheimer, Suite 400

Houston, TX 77042

Main: 281-558-8700

Direct: 713-488-8148

Cell: 503-936-2092

KHunt@bgeinc.com



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From: Paul Brochi <Paul.Brochi@Tceq.Texas.Gov> Sent: Thursday, December 16, 2021 2:35 PM To: Kenyon Hunt <KHunt@bgeinc.com> Subject: Harris County MUD 171 wastewater expansion

Mr. Hunt,

TCEQ has received the summary transmittal letter for the Phase WWTP for the HC MUD 171. This project is being reviewed. Upon reading the letter I am having some question about what is actually taking place in the scope of work for this project.

In reading the bullets listed the following questions arise

From what I approved last year

The existing WWTP components include:

- Four (4) Aeration basins: each 60' x 12' x 10.67' (total volume 30,730 cu ft)
- Two (2) Clarifiers: 36' diameter x 10' SWD
- Two (2) Chlorine contact basins: each 20' x 12' x 8.o' SWD (total volume 3,840 cu ft)

• Four (4) Aerobic digesters; each 44' x 12' x 10.5' SWD (total volume 22,176 cu ft)

\fi369• Three (3) blowers, capacity each 2,200 scfm (two duty, one spare)The proposed WWTP components will include:

- One (1) Aeration basin: 82' x 30'x 16.5 SWD (volume 40,590 cu ft)
- One (1) Clarifier 80' dimeter x 16.5' SWD
- One (1) Chlorine contact basin: 44' x 27'x 10.5' (volume 12,474 cu ft)
- One (1) Aerobic digester: 68' x 19' x 16.5' SWD (volume 21,318 cu ft)
- Two (2) Aeration basin blowers, each 2,800 scfm (one duty, one spare)
- Two (2) Digester basin blowers, each 1,051 scfm (one duty, one spare)
- Two (2) Chlorine contact basin blowers, each 61 scfm (one duty, one spare)
- Gas chlorination system and dechlorination system
- Sludge pumping station
- Scum pumping station
- One (1) 1000 kW permanent generator

For the 2 MGD plant what of the above is staying and what, if anything, is being demolished and removed from site?

What are sizes of the different treatment units, blowers, pumps etc being added to expand the treatable flow to 2 MGD ADF, 8 MGD PDF

Please let me know. Thank you.



Paul A. Brochi

Paul A. Brochi, P.E.

Plans and Specifications Review Team (MC 148)

Water Quality Division, TCEQ

email: paul.brochi@tceq.texas.gov

phone: 512-239-1372 cell: 512-590-9025

Please consider whether it is necessary to print this e-mail

How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

Archived: Tuesday, May 2, 2023 12:29:27 PM From: Shiann Hernandez To: Abdur Rahim Cc: Kenyon Hunt Subject: RE: HCMUD 171 (WQ0015264001) Importance: Normal Sensitivity: None Attachments: Attachment 12_Wind Rose.pdf: AH_yearly.png:

Abdur,

Attached "Attachment 12" is what we submitted in the permit. On the National Climatic Data Center website that is provided in the permit instructions, the latest plotted wind rose is from 1961 for Station No. 12960 – Houston/Intercontinental Airport. I dug into it some more and found the attached "IAH_yearly" image for Jan 1970-Sept 2022. The website has monthly breakdowns as well but I have attached the yearly climatology wind rose plot.

Please let me know if you need any additional information.

Thank you,

Shiann Hernandez, P.E., Project Manager BGE, Inc. 10777 Westheimer Road, Suite 400 Houston, Texas 77042 Main: 281-558-8700 Direct: 713-488-8391



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From: Abdur Rahim <Abdur.Rahim@Tceq.Texas.Gov> Sent: Wednesday, September 28, 2022 11:10 AM To: Shiann Hernandez <SHernandez@bgeinc.com> Subject: FW: HCMUD 171 (WQ0015264001)

Shiann,

If the copy you have in the application is latest available in the website, Then pls give me the station No. (see following). I do not see that in the wind rose map.

Regards Abdur

Comment: 6:

Christopher and Donnisha Spicer expressed concern about wind studies are outdated, more updated and closer proximity wind studies need to be performed.

Response 6:

TCEQ's instructions for the Municipal Wastewater Permit application, form number TCEQ-10053inst, provides a link to the National Weather and Climate Center where applicants can download datasets of wind rose plot images. The period of records is 1984-1992. This application included the wind rose available from the National Weather and Climate Center for the Houston area from station number <<Station No. pls>>. The information provided complied with TCEQ's rules and TPDES application requirements.

From: Abdur Rahim Sent: Wednesday, September 28, 2022 10:38 AM To: Shiann Hernandez <<u>SHernandez@bgeinc.com</u>> Cc: Kenyon Hunt <<u>KHunt@bgeinc.com</u>> Subject: RE: HCMUD 171 (WQ0015264001)

Shiann, Thank you so much for your kind cooperation and help!!

Best regards, Abdur

From: Shiann Hernandez <<u>SHernandez@bgeinc.com</u>> Sent: Wednesday, September 28, 2022 10:32 AM To: Abdur Rahim <<u>Abdur.Rahim@Tceq.Texas.Gov</u>> Cc: Kenyon Hunt <<u>KHunt@bgeinc.com</u>> Subject: RE: HCMUD 171 (WQ0015264001)

Abdur, Please see attached for the requested permit application.

Thank you,

Shiann Hernandez, P.E., Project Manager BGE, Inc. 10777 Westheimer Road, Suite 400 Houston, Texas 77042 Main: 281-558-8700 Direct: 713-488-8391

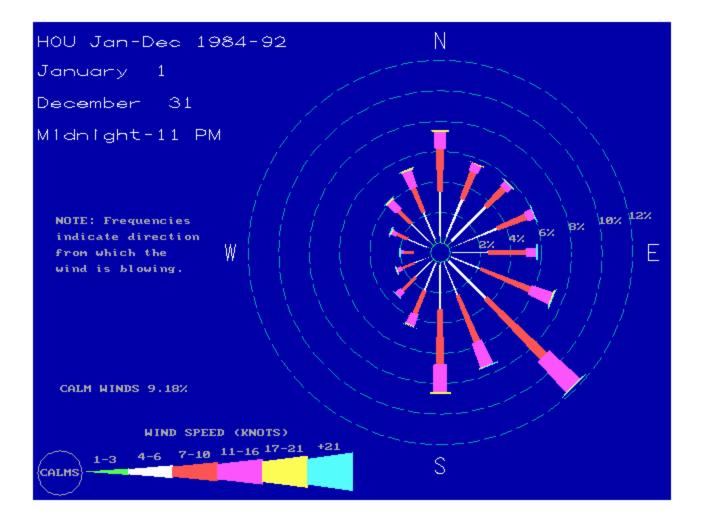


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From: Abdur Rahim <<u>Abdur.Rahim@Tceq.Texas.Gov</u>> Sent: Wednesday, September 28, 2022 10:28 AM To: Shiann Hernandez <<u>SHernandez@bgeinc.com</u>> Subject: HCMUD 171 (WQ0015264001)

Good morning Shiann, Pls send me the Electronic copy of the application. Permit is Harris county MUD 171, WQ0015264001. Best regards,

Abdur Rahim Permit Coordinator Municipal Permits Team Water Quality Division Texas Commission on Environmental Quality (512) 239-0504





Windrose Plot for [IAH] Houston Intercontinental Obs Between: 01 Jan 1970 03:00 AM - 01 Sep 2022 08:53 PM America/Chicago

