

# This file contains the following documents:

- 1. Summary of application (in plain language)
  - English
  - Alternative Language (Spanish)
- 2. First notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
  - English
  - Alternative Language (Spanish)
- 3. Second notice (NAPD-Notice of Preliminary Decision)
  - Enalish
  - Alternative Language (Spanish)
- 4. Application materials \*
- 5. Draft permit \*
- 6. Technical summary or fact sheet \*
- \* **NOTE:** This application was declared Administratively Complete before June 1, 2024. The application materials, draft permit, and technical summary or fact sheet are available for review at the Public Viewing Location provided in the NAPD.



# Este archivo contiene los siguientes documentos:

- 1. Resumen de la solicitud (en lenguaje sencillo)
  - Inglés
  - Idioma alternativo (español)
- 2. Primer aviso (NORI, Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
  - Inglés
  - Idioma alternativo (español)
- 3. Segundo aviso (NAPD, Aviso de Decisión Preliminar)
  - Inglés
  - Idioma alternativo (español)
- 4. Materiales de la solicitud \*\*
- 5. Proyecto de permiso \*\*
- 6. Resumen técnico u hoja de datos \*\*
- \*\* **NOTA:** Esta solicitud se declaró administrativamente completa antes del 1 de junio de 2024. Los materiales de la solicitud, el proyecto de permiso, y los resumen técnico u hoja de datos están disponibles para revisión en la ubicación de consulta pública que se indica en el NAPD.

# Section 15. Plain Language Summary (Instructions Page 40)

If you are subject to the alternative language notice requirements in 30 Texas Administrative Code §39.426, you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package. For your convenience, a Spanish template has been provided below.

# ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS

#### DOMESTIC WASTEWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.

North Forest Municipal Utility District (CN 600661029) operates North Forest Municipal Utility District (RN: 102339942). a wastewater treatment plant. The facility is located 16230 Ella Blvd, in Houston, Harris County, Texas 77090.

This application for a renewal to discharge at an annual average flow of 230,000 gallons per day of treated domestic wastewater via the discharge route from the plant site to Harris County Flood Control District Ditch (HCFCD) (#P145-03-03); thence to HCFCD Ditch (#P145-03-00); thence to North Fork Greens Bayou; thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five-day Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>), Total Suspended Solids (TSS), Ammonia Nitrogen (NH<sub>3</sub>-N), Nitrate Nitrogen (NO<sub>3</sub>-N), Total Kjeldahl Nitrogen (TKN), Sulfate (SO<sub>4</sub>), Chloride (Cl<sup>-</sup>), total Phosphorus (P<sub>4</sub>), pH, Dissolved Oxygen (O<sub>2</sub>), Chloride Residual (Cl<sub>2</sub>), *Escherichia coli*, Total Dissolved Solids (TDS), Electrical Conductivity, and Alkalinity (CaCO<sub>3</sub>). Domestic wastewater is treated by an activated sludge process plant and the treatment units include a mechanical screen, a aeration basin, a clarifier, an aerobic digester, and a chlorine contact chamber.

# PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS TPDES o TLAP

# AGUAS RESIDUALES DOMÉSTICAS

El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no son representaciones federales exigibles de la solicitud de permiso.

North Forest Municipal Utility District (CN: 600661029) opera en North Forest Municipal Utility District (RN: 102339942). Una Planta de proceso de lodos activados operada en el modo de mezcla completa. La instalación está ubicado, en 16230 Ella Blvd., en Houston, Condado de Harris County, Texas 77090.

Esta solicitud de renovación para descargar a un flujo promedio anual de 230,000 galones por día de aguas residuales domésticas tratadas a través de la ruta de descarga desde la planta de tratamiento hasta la zanja del Distrito de Control de Inundaciones del Condado Harris (HCFCD) (#P145-03-03); hasta otra zanja del HCFCD (#P145-03-00); desde allí hasta el pantano North Fork Greens Bayou; y desde allí al pantano Greens Bayou sobre la marea en el segmento No. 1016 de la cuenca del río San Jacinto.

Se espera que las descargas de la instalación contengan Demanda Bioquímica de Oxigeno Carbonáceo (CBOD<sub>5</sub>) de cinco días, Solidos Suspendidos Totales (TSS), Nitrógeno Amoniacal (NH<sub>3</sub>-N), Nitrógeno Nitrado (NO<sub>3</sub>-N), Nitrógeno Kjeldahl Total (TKN), Sulfato (SO<sub>4</sub>), Cloruro (Cl-), Fosforo total (P<sub>4</sub>), pH, Oxígeno Disuelto (O<sub>2</sub>), Cloro Residual (Cl<sub>2</sub>), Escherichia coli, Solidos Disueltos Totales (TDS), Conductividad Eléctrica, Aceite y Grasa y Alcalinidad (CaCO<sub>3</sub>). Las aguas residuales domesticas tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluyen una pantalla mecánica, balsas de aireación, clarificadores, digestores aerobios y cámaras de contacto de cloro

# **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



# NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT RENEWAL.

# PERMIT NO. WQ0010905001

APPLICATION. North Forest Municipal Utility District, 1401 Enclave Parkway, Suite 625, Houston, Texas 77077, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010905001 (EPA I.D. No. TX0058424) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 230,000 gallons per day. The domestic wastewater treatment facility is located at 16230 Ella Boulevard, Houston, in Harris County, Texas 77090. The discharge route is from the plant site to a series of Harris County Flood Control District ditches; thence to North Fork Greens Bayou; thence to Greens Bayou. TCEQ received this application on March 25, 2024. The permit application will be available for viewing and copying at Barbara Bush Public Library, upstairs reference desk, 6817 Cypresswood Drive, Spring, Texas prior to the date this notice is published in the newspaper. 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://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.441595,30.002623&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a>. El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a>.

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. Notice of the Application and Preliminary Decision will be published and mailed to those who are on the countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public

interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period and, the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.

TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

**INFORMATION AVAILABLE ONLINE.** For details about the status of the application, visit the Commissioners' Integrated Database at <a href="www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at <a href="https://www14.tceq.texas.gov/epic/eComment/">https://www14.tceq.texas.gov/epic/eComment/</a>, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at <a href="www.tceq.texas.gov/goto/pep">www.tceq.texas.gov/goto/pep</a>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from North Forest Municipal Utility District at the address stated above or by calling Mr. Timothy Hardin, P.E., Langford Engineering, Inc., at 713-461-3530.

Issuance Date: April 18, 2024

# Comisión de Calidad Ambiental del Estado de Texas



# AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

# **PERMISO NO. WQ0010905001**

**SOLICITUD.** North Forest Municipal Utility District, 1401 Enclave Parkway, Suite 625, Houston, Texas 77077, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010905001 (EPA I.D. No. TX0058424) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 230,000 galones por día. La planta está ubicada en 16230 Ella Boulevard, en la cuidad de Houston, en el Condado de Harris, Texas 77090. La ruta de descarga es del sitio de la planta a una zanja de Harris County Flood Control; de allí al North Fork Green Bayou; de allí a Greens Bayou. La TCEQ recibió esta solicitud el día 25 de Marzo en el año 2024. La solicitud para el permiso estará disponible para leerla y copiarla en la biblioteca pública de Barbara Bush, en el escritorio de referencia en el segundo piso, 6817 Cypresswood Drive, Spring, en el Condado de Harris, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.441595,30.002623&level=18

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

# OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos

esenciales, pertinentes, o significativos. A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, v número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta: proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y

solicitudes deben ser presentadas electrónicamente vía <a href="http://www14.tceq.texas.gov/epic/eComment/">http://www14.tceq.texas.gov/epic/eComment/</a>o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del North Forest Municipal Utility District a la dirección indicada arriba o llamando a Timothy B. Hardin, P.E. al 713-461-3530.

Fecha de emission: 18 de abril de 2024

# **Texas Commission on Environmental Quality**



#### **COMBINED**

# NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT (NORI)

#### **AND**

# NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR TPDES PERMIT FOR MUNICIPAL WASTEWATER

#### **RENEWAL**

# **PERMIT NO. WQ0010905001**

**APPLICATION AND PRELIMINARY DECISION**. North Forest Municipal Utility District, **1401 Enclave Parkway, Ste. 625, Houston, Texas 77077**, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010905001 which authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 230,000 gallons per day. TCEQ received this application on March 25, 2024.

# This combined notice is being issued because the permittee's mailing address included in the original NORI has been updated.

The facility is located at 16230 Ella Boulevard, near the City of Houston, Harris County, Texas 77090. The treated effluent is discharged to Harris County Flood Control District (HCFCD) ditch P145-03-03, thence to HCFCD ditch P145-03-00, thence to North Fork Greens Bayou, thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin. The unclassified receiving water uses are minimal aquatic life use for HCFCD ditch P145-03-03 and limited aquatic life use for HCFCD ditch P145-03-00. The designated uses for Segment No. 1016 are primary contact recreation and limited aquatic life use. All determinations are preliminary and subject to additional review and/or revisions. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.441595,30.002623&level=18

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at the Barbara Bush Branch Library, 6817 Cypresswood Drive, Spring, Texas 77379.

**ALTERNATIVE LANGUAGE NOTICE.** Alternative language notice in Spanish is available at <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a>.

**PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting about this application.** The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ holds a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting a contested case hearing or reconsideration of the Executive Director's decision. A contested case hearing is a legal proceeding similar to a civil trial in a state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period; and the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period. TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

**EXECUTIVE DIRECTOR ACTION**. The Executive Director may issue final approval of the application unless a timely contested case hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed, the Executive Director will not issue final approval of the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

**MAILING LIST**. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087 or electronically at <a href="https://www.tceq.texas.gov/goto/comment">www.tceq.texas.gov/goto/comment</a> within 30 days from the date of newspaper publication of this notice.

**INFORMATION AVAILABLE ONLINE.** For details about the status of the application, visit the Commissioners' Integrated Database at <a href="https://www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. Search the database using the permit number for this application, which is provided at the top of this notice.

**AGENCY CONTACTS AND INFORMATION.** Public comments and requests must be submitted either electronically at <a href="www.tceq.texas.gov/goto/comment">www.tceq.texas.gov/goto/comment</a>, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC 105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at <a href="www.tceq.texas.gov/goto/pep">www.tceq.texas.gov/goto/pep</a>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from North Forest Municipal Utility District at the address stated above or by calling Mr. Timothy Hardin, P.E., Langford Engineering, Inc., at 713-461-3530.

Issuance Date: August 1, 2024

# Comisión De Calidad Ambiental Del Estado De Texas



# CONJUNTO DE AVISO DE RECIBO DE LAS SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AQUA Y AVISO DE LA SOLICITUD $_{\mathbf{v}}$

# DECISIÓN PRELIMINAR PARA EL PERMISO DEL SISTEMA DE ELIMINACION DE DESCARGAS DE CONTAMINANTES DE TEXAS (TPDES) PARA AGUAS RESIDUALES MUNICIPALES

# RENOVACIÓN

# PERMISO NO. WQ0010905001

**SOLICITUD Y DECISIÓN PRELIMINAR.** North Forest Municipal Utility District, 1401 Enclave Parkway, Suite 625, Houston, Texas 77077, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010905001 del Sistema de Eliminación de Descargas de Contaminantes de Texas que autoriza la descarga de aguas residuales domésticas tratadas a un caudal promedio diario que no exceda los 230,000 galones por día. La TCEQ recibió esta solicitud el 25 de marzo de 2024.

Este aviso combinado se emite porque la dirección postal del titular del permiso incluida en el NORI original ha sido actualizada.

La instalación está ubicada en 16230 Ella Boulevard, cerca de la ciudad de Houston, condado de Harris, Texas 77090. El efluente tratado se descarga en la zanja P145-03-03 del Distrito de Control de Inundaciones del Condado de Harris (HCFCD), de allí a HCFCD zanja P145-03-00, de allí a North Fork Greens Bayou, de allí a Greens Bayou por encima de la marea en el Segmento No. 1016 de la Cuenca del Río San Jacinto. Los usos no clasificados del agua receptora son un uso mínimo para la vida acuática para la zanja de HCFCD P145-03-03 y un uso limitado para la vida acuática para la zanja de HCFCD P145-03-00. Los usos designados para el Segmento No. 1016 son recreación de contacto primario y uso limitado de vida acuática. Todas las determinaciones son preliminares y están sujetas a revisiones y/o revisiones adicionales. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no forma parte de la solicitud o aviso. Para conocer la ubicación exacta, consulte la aplicación.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.441595,30.002623&level=18

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si eh aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar que si este permiso es emitido, cumple con todos los requisitos normativos y legales. La solicitud del permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponible para leer y copiar en el edificio de Barbara Bush Branch Library, 6817 Cypresswood Drive, Spring, Texas 77379.

**AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a>.

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

# OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

CONTENCIOSO. Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho

relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso para descargar aguas residuales sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

**ACCIÓN DEL DIRECTOR EJECUTIVO.** El Director Ejecutivo puede emitir una aprobación final de la solicitud a menos que exista un pedido antes del plazo de vencimiento de una audiencia administrativa de lo contencioso o se ha presentado un pedido de reconsideración. Si un pedido ha llegado antes del plazo de vencimiento de la audiencia o el pedido de reconsideración ha sido presentado, el Director Ejecutivo no emitirá una aprobación final sobre el permiso y enviará la solicitud y el pedido a los Comisionados de la TCEQ para consideración en una reunión programada de la Comisión.

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una o mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

Todos los comentarios escritos del público y los para pedidos una reunión deben ser presentados a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o por el internet <a href="www.tceq.texas.gov/goto/comment">www.tceq.texas.gov/goto/comment</a>. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Si necesita más información en Español sobre esta solicitud para un permiso o el proceso del permiso, por favor llame a El Programa de Educación Pública de la TCEQ, sin cobro, al 1-800-687-4040. La información general sobre la TCEQ puede ser encontrada en nuestro sitio de la red: <a href="www.tceq.texas.gov">www.tceq.texas.gov</a>.

**INFORMACIÓN DISPONIBLE EN LÍNEA**. Para obtener detalles sobre el estado de la solicitud, visite el Base de datos integrada de los comisionados en <a href="https://www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. Busque en la base de datos utilizando el número de permiso para esta solicitud, que se proporciona en la parte superior de este aviso.

**CONTACTOS E INFORMACIÓN DE LA AGENCIA.** Los comentarios y solicitudes públicas deben enviarse electrónicamente a <a href="www.tceq.texas.gov/goto/comment">www.tceq.texas.gov/goto/comment</a>, o por escrito a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) Texas, Oficina del Secretario Principal, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Cualquier información personal que envíe a al TCEQ pasará a formar parte del registro de la agencia; esto incluye las direcciones de correo electrónico. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de la TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en <a href="www.tceq.texas.gov/goto/pep">www.tceq.texas.gov/goto/pep</a>. Si desea información en español, puede llamar al 1-800- 687-4040.

También se puede obtener información adicional del North Forest Municipal Utility District a la dirección indicada arriba o llamando a Timothy Hardin, P.E., Langford Engineering, Inc., at 713-461-3530.

Fecha de emisión: 1 de agosto de 2024



TPDES PERMIT NO. WQ0010905001 [For TCEQ office use only - EPA I.D. No. TX0058424]

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

This is a renewal that replaces TPDES Permit No. WQ0010905001 issued on October 15, 2019.

# PERMIT TO DISCHARGE WASTES

under provisions of Section 402 of the Clean Water Act and Chapter 26 of the Texas Water Code

North Forest Municipal Utility District

whose mailing address is

1401 Enclave Parkway, Ste. 625 Houston, Texas 77077

is authorized to treat and discharge wastes from the North Forest MUD Wastewater Treatment Facility, SIC Code 4952

located at 16230 Ella Boulevard, near the City of Houston, in Harris County, Texas 77090

to to Harris County Flood Control District ditch P145-03-03, thence to Harris County Flood Control District ditch P145-03-00, thence to North Fork Greens Bayou, thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin

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

This permit shall expire at midnight, five years from the date of issuance.

ISSUED DATE:	
	For the Commission

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the date of issuance and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.23 million gallons per day (MGD) nor shall the average discharge during any two-hour period (2-hour peak) exceed 639 gallons per minute (gpm).

Effluent Characteristic	Discharge Limitations				Min. Self-Monitoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Av Measurement Frequency	rg. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Biochemical Oxygen Demand (5-day)	10 (19)	15	25	35	One/week	Grab
Total Suspended Solids	15 (29)	25	40	60	One/week	Grab
Ammonia Nitrogen	Report (Report)	N/A	N/A	N/A	One/week	Grab
Total Kjeldahl Nitrogen*	Report (Report)	N/A	N/A	N/A	One/week	Grab
<i>E. coli</i> , colony-forming units or most probable number per 100 ml	63	N/A	N/A	200	One/month	Grab

# \*See Other Requirement No. 4, page 34.

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

# **DEFINITIONS AND STANDARD PERMIT CONDITIONS**

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

# 1. Flow Measurements

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

#### 2. Concentration Measurements

- a. Daily average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.
  - i. For domestic wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.

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

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

- e. Bacteria concentration (*E. coli* or Enterococci) Colony Forming Units (CFU) or Most Probable Number (MPN) of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the nth root of the product of all measurements made in a calendar month, where n equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substituted value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
- f. Daily average loading (lbs/day) the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD x Concentration, mg/l x 8.34).
- g. Daily maximum loading (lbs/day) the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.

# 3. Sample Type

a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (b).

- b. Grab sample an individual sample collected in less than 15 minutes.
- 4. Treatment Facility (facility) wastewater facilities used in the conveyance, storage, treatment, recycling, reclamation and/or disposal of domestic sewage, industrial wastes, agricultural wastes, recreational wastes, or other wastes including sludge handling or disposal facilities under the jurisdiction of the Commission.
- 5. The term "sewage sludge" is defined as solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in 30 TAC Chapter 312. This includes the solids that have not been classified as hazardous waste separated from wastewater by unit processes.
- 6. The term "biosolids" is defined as sewage sludge that has been tested or processed to meet Class A, Class AB, or Class B pathogen standards in 30 TAC Chapter 312 for beneficial use.
- 7. Bypass the intentional diversion of a waste stream from any portion of a treatment facility.

# MONITORING AND REPORTING REQUIREMENTS

# 1. Self-Reporting

Monitoring results shall be provided at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling and reporting in accordance with 30 TAC §§ 319.4 - 319.12. Unless otherwise specified, effluent monitoring data shall be submitted each month, to the Compliance Monitoring Team of the Enforcement Division (MC 224), by the 20th day of the following month for each discharge which is described by this permit whether or not a discharge is made for that month. Monitoring results must be submitted online using the NetDMR reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. Monitoring results must be signed and certified as required by Monitoring and Reporting Requirements No. 10.

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

#### 2. Test Procedures

- a. Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§ 319.11 319.12. Measurements, tests, and calculations shall be accurately accomplished in a representative manner.
- b. All laboratory tests submitted to demonstrate compliance with this permit must meet the requirements of 30 TAC § 25, Environmental Testing Laboratory Accreditation and Certification.

# 3. Records of Results

a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.

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

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

# 4. Additional Monitoring by Permittee

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

# 5. Calibration of Instruments

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

# 6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date to the Regional Office and the Compliance

Monitoring Team of the Enforcement Division (MC 224).

# 7. Noncompliance Notification

- a. In accordance with 30 TAC § 305.125(9) any noncompliance which may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Except as allowed by 30 TAC § 305.132, report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Compliance Monitoring Team of the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.
- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:
  - i. Unauthorized discharges as defined in Permit Condition 2(g).
  - ii. Any unanticipated bypass that exceeds any effluent limitation in the permit.
  - iii. Violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.
- c. In addition to the above, any effluent violation which deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Compliance Monitoring Team of the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
- d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Compliance Monitoring Team of the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.
- 8. In accordance with the procedures described in 30 TAC §§ 35.301 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.
- 9. Changes in Discharges of Toxic Substances

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

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - i. One hundred micrograms per liter (100  $\mu$ g/L);
  - ii. Two hundred micrograms per liter (200  $\mu$ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500  $\mu$ g/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
  - iii. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or
  - iv. The level established by the TCEQ.
- b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - i. Five hundred micrograms per liter (500  $\mu$ g/L);
  - ii. One milligram per liter (1 mg/L) for antimony;
  - iii. Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
  - iv. The level established by the TCEQ.

# 10. Signatories to Reports

All reports and other information requested by the Executive Director shall be signed by the person and in the manner required by 30 TAC § 305.128 (relating to Signatories to Reports).

- 11. All POTWs must provide adequate notice to the Executive Director of the following:
  - a. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to CWA § 301 or § 306 if it were directly discharging those pollutants;
  - b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit; and
  - c. For the purpose of this paragraph, adequate notice shall include information on:
    - i. The quality and quantity of effluent introduced into the POTW; and
    - ii. Any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

# PERMIT CONDITIONS

#### 1. General

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

#### 2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
- b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
- d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.
- e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
- f. A permit may be amended, suspended and reissued, or revoked for cause in accordance

with 30 TAC §§ 305.62 and 305.66 and TWC§ 7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

- g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.
- h. In accordance with 30 TAC § 305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility which does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for essential maintenance to assure efficient operation.
- i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under TWC §§ 7.051 7.075 (relating to Administrative Penalties), 7.101 7.111 (relating to Civil Penalties), and 7.141 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§ 301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA § 402, or any requirement imposed in a pretreatment program approved under the CWA §§ 402 (a)(3) or 402 (b)(8).

# 3. Inspections and Entry

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

#### Permit Amendment and/or Renewal

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

regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

# 5. Permit Transfer

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

# 6. Relationship to Hazardous Waste Activities

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

# 7. Relationship to Water Rights

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

# 8. Property Rights

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

# 9. Permit Enforceability

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

# 10. Relationship to Permit Application

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

# 11. Notice of Bankruptcy

- a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
  - i. the permittee;
  - ii. an entity (as that term is defined in 11 USC, § 101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or
  - iii. an affiliate (as that term is defined in 11 USC, § 101(2)) of the permittee.

- b. This notification must indicate:
  - i. the name of the permittee;
  - ii. the permit number(s);
  - iii. the bankruptcy court in which the petition for bankruptcy was filed; and
  - iv. the date of filing of the petition.

# **OPERATIONAL REQUIREMENTS**

- 1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.
- 2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge or biosolids use and disposal and 30 TAC §§ 319.21 319.29 concerning the discharge of certain hazardous metals.
- 3. Domestic wastewater treatment facilities shall comply with the following provisions:
  - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
  - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.
- 4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.
- 5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.
- 6. The permittee shall remit an annual water quality fee to the Commission as required by 30

TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC § 7.302(b)(6).

# 7. Documentation

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

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

If in the judgment of the Executive Director the population to be served will not cause permit noncompliance, then the requirement of this section may be waived. To be effective, any waiver must be in writing and signed by the Director of the Enforcement Division (MC 219) of the Commission, and such waiver of these requirements will be reviewed upon expiration of the existing permit; however, any such waiver shall not be interpreted as condoning or excusing any violation of any permit parameter.

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

- c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.
- 9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
- 10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.
- 11. Facilities that generate industrial solid waste as defined in 30 TAC § 335.1 shall comply with these provisions:
  - a. Any solid waste, as defined in 30 TAC § 335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
  - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
  - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC § 335.8(b)(1), to the Corrective Action Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
  - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC § 335.5.
  - e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well,

container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.

- f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC § 335 and must include the following, as it pertains to wastewater treatment and discharge:
  - i. Volume of waste and date(s) generated from treatment process;
  - ii. Volume of waste disposed of on-site or shipped off-site;
  - iii. Date(s) of disposal;
  - iv. Identity of hauler or transporter;
  - v. Location of disposal site; and
  - vi. Method of final disposal.

The above records shall be maintained on a monthly basis. The records shall be retained at the facility site, or shall be readily available for review by authorized representatives of the TCEQ for at least five years.

12. For industrial facilities to which the requirements of 30 TAC § 335 do not apply, sludge and solid wastes, including tank cleaning and contaminated solids for disposal, shall be disposed of in accordance with THSC § 361.

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# **SLUDGE PROVISIONS**

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

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

# A. General Requirements

- 1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge or biosolids.
- 2. In all cases, if the person (permit holder) who prepares the sewage sludge supplies the sewage sludge to another person for land application use or to the owner or lease holder of the land, the permit holder shall provide necessary information to the parties who receive the sludge to assure compliance with these regulations.
- 3. The land application of processed or unprocessed chemical toilet waste, grease trap waste, grit trap waste, milk solids, or similar non-hazardous municipal or industrial solid wastes, or any of the wastes listed in this provision combined with biosolids, WTP residuals or domestic septage is prohibited unless the grease trap waste is added at a fats, oil and grease (FOG) receiving facility as part of an anaerobic digestion process.

# **B.** Testing Requirements

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

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 12) and the Compliance Monitoring Team (MC 224) of the Enforcement Division by September 30<sup>th</sup> of each year. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

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

TABLE 1

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

<sup>\*</sup> Dry weight basis

# 3. Pathogen Control

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

a. For sewage sludge to be classified as Class A biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 most probable number (MPN) per gram of total solids (dry weight basis), or the density of Salmonella sp. bacteria in the sewage sludge must be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

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

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

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

b. For sewage sludge to be classified as Class AB biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 MPN per gram of total solids (dry weight basis), or the density of *Salmonella* sp. bacteria in the sewage sludge be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

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

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

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

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

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

- c. Sewage sludge that meets the requirements of Class AB biosolids may be classified a Class A biosolids if a variance request is submitted in writing that is supported by substantial documentation demonstrating equivalent methods for reducing odors and written approval is granted by the executive director. The executive director may deny the variance request or revoke that approved variance if it is determined that the variance may potentially endanger human health or the environment, or create nuisance odor conditions.
- d. Three alternatives are available to demonstrate compliance with Class B biosolids

criteria.

### Alternative 1

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

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

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

<u>Alternative 3</u> - Sewage sludge shall be treated in an equivalent process that has been approved by the U.S. Environmental Protection Agency, so long as all of the following requirements are met by the generator of the sewage sludge.

i. Prior to use or disposal, all the sewage sludge must have been generated from a

single location, except as provided in paragraph v. below;

- ii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iii. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review;
- iv. The Executive Director will accept from the U.S. Environmental Protection Agency a finding of equivalency to the defined PSRP; and
- v. If the sewage sludge is generated from a mixture of sources resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the Processes to Significantly Reduce Pathogens, and shall meet the certification, operation, and record keeping requirements of this paragraph.

In addition to the Alternatives 1 - 3, the following site restrictions must be met if Class B biosolids are land applied:

- i. Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after application of biosolids.
- ii. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of biosolids when the biosolids remain on the land surface for 4 months or longer prior to incorporation into the soil.
- iii. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of biosolids when the biosolids remain on the land surface for less than 4 months prior to incorporation into the soil.
- iv. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of biosolids.
- v. Domestic livestock shall not be allowed to graze on the land for 30 days after application of biosolids.
- vi. Turf grown on land where biosolids are applied shall not be harvested for 1 year after application of the biosolids when the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- vii. Public access to land with a high potential for public exposure shall be restricted for 1 year after application of biosolids.

- viii. Public access to land with a low potential for public exposure shall be restricted for 30 days after application of biosolids.
- ix. Land application of biosolids shall be in accordance with the buffer zone requirements found in 30 TAC § 312.44.

#### 4. Vector Attraction Reduction Requirements

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following Alternatives 1 through 10 for vector attraction reduction.

- <u>Alternative 1</u> The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.
- Alternative 2 If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius. Volatile solids must be reduced by less than 17% to demonstrate compliance.
- Alternative 3 If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° Celsius. Volatile solids must be reduced by less than 15% to demonstrate compliance.
- Alternative 4 The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° Celsius.
- Alternative 5 Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° Celsius and the average temperature of the sewage sludge shall be higher than 45° Celsius.
- Alternative 6 The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.
- Alternative 7 The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

#### Alternative 8 -

The percent solids of sewage sludge that contains unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 90% based on the moisture content and total solids prior to mixing with other materials at the time the sludge is used. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

#### Alternative 9 -

- i. Biosolids shall be injected below the surface of the land.
- ii. No significant amount of the biosolids shall be present on the land surface within one hour after biosolids are injected.
- iii. When sewage sludge that is injected below the surface of the land is Class A or Class AB with respect to pathogens, the biosolids shall be injected below the land surface within eight hours after being discharged from the pathogen treatment process.

#### Alternative 10-

- i. Biosolids applied to the land surface or placed on a surface disposal site shall be incorporated into the soil within six hours after application to or placement on the land.
- ii. When biosolids that are incorporated into the soil is Class A or Class AB with respect to pathogens, the biosolids shall be applied to or placed on the land within eight hours after being discharged from the pathogen treatment process.

#### **C.** Monitoring Requirements

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

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

Amount of biosolids (\*)

metric tons per 365-day period Monitoring Frequency

o to less than 290 Once/Year

290 to less than 1,500 Once/Quarter

1,500 to less than 15,000 Once/Two Months

15,000 or greater Once/Month

(\*) The amount of bulk biosolids applied to the land (dry wt. basis).

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

Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.

Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge or biosolids for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.

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

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

#### A. Pollutant Limits

#### Table 2

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

#### Table 3

Monthly Average
Concentration
(milligrams per kilogram)*
41
39
1200
1500
300
17
Report Only
420
36
2800

\*Dry weight basis

#### **B.** Pathogen Control

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

#### **C.** Management Practices

- 1. Bulk biosolids shall not be applied to agricultural land, forest, a public contact site, or a reclamation site that is flooded, frozen, or snow-covered so that the bulk biosolids enters a wetland or other waters in the State.
- 2. Bulk biosolids not meeting Class A biosolids requirements shall be land applied in a manner which complies with Applicability in accordance with 30 TAC §312.41 and the Management Requirements in accordance with 30 TAC § 312.44.
- 3. Bulk biosolids shall be applied at or below the agronomic rate of the cover crop.
- 4. An information sheet shall be provided to the person who receives bulk Class A or AB biosolids sold or given away. The information sheet shall contain the following information:
  - a. The name and address of the person who prepared the Class A or AB biosolids that are sold or given away in a bag or other container for application to the land.
  - b. A statement that application of the biosolids to the land is prohibited except in accordance with the instruction on the label or information sheet.
  - c. The annual whole sludge application rate for the biosolids application rate for the biosolids that does not cause any of the cumulative pollutant loading rates in Table 2 above to be exceeded, unless the pollutant concentrations in Table 3 found in Section II above are met.

#### **D. Notification Requirements**

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

#### E. Record Keeping Requirements

The documents will be retained at the facility site and/or shall be readily available for review by a TCEQ representative. The person who prepares bulk sewage sludge or a biosolids material shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative for a period

of <u>five years</u>. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply.

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

"I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC § 312.82(a) or (b) and the vector attraction reduction requirements in 30 TAC § 312.83(b) have been met for each site on which bulk biosolids are applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

- 6. The recommended agronomic loading rate from the references listed in Section II.C.3. above, as well as the actual agronomic loading rate shall be retained. The person who applies bulk biosolids shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative <u>indefinitely</u>. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply:
  - a. A certification statement that all applicable requirements (specifically listed) have been met, and that the permittee understands that there are significant penalties for false certification including fine and imprisonment. See 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii), as applicable, and to the permittee's specific sludge treatment activities.
  - b. The location, by street address, and specific latitude and longitude, of each site on which biosolids are applied.
  - c. The number of acres in each site on which bulk biosolids are applied.
  - d. The date and time biosolids are applied to each site.

- e. The cumulative amount of each pollutant in pounds/acre listed in Table 2 applied to each site.
- f. The total amount of biosolids applied to each site in dry tons.

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

#### F. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 12) and Compliance Monitoring Team (MC 224) of the Enforcement Division, by September 30<sup>th</sup> of each year the following information. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.
- 3. Results of tests performed for pollutants found in either Table 2 or 3 as appropriate for the permittee's land application practices.
- 4. The frequency of monitoring listed in Section I.C. that applies to the permittee.
- 5. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 6. PCB concentration in sludge or biosolids in mg/kg.
- 7. Identity of hauler(s) and TCEQ transporter number.
- 8. Date(s) of transport.
- 9. Texas Commission on Environmental Quality registration number, if applicable.
- 10. Amount of sludge or biosolids disposal dry weight (lbs/acre) at each disposal site.
- 11. The concentration (mg/kg) in the sludge of each pollutant listed in Table 1 (defined as a monthly average) as well as the applicable pollutant concentration criteria (mg/kg) listed in Table 3 above, or the applicable pollutant loading rate limit (lbs/acre) listed in Table 2 above if it exceeds 90% of the limit.
- 12. Level of pathogen reduction achieved (Class A, Class AB or Class B).
- 13. Alternative used as listed in Section I.B.3.(a. or b.). Alternatives describe how the pathogen reduction requirements are met. If Class B biosolids, include information on how site restrictions were met.

- 14. Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.
- 15. Vector attraction reduction alternative used as listed in Section I.B.4.
- 16. Amount of sludge or biosolids transported in dry tons/year.
- 17. The certification statement listed in either 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii) as applicable to the permittee's sludge or biosolids treatment activities, shall be attached to the annual reporting form.
- 18. When the amount of any pollutant applied to the land exceeds 90% of the cumulative pollutant loading rate for that pollutant, as described in Table 2, the permittee shall report the following information as an attachment to the annual reporting form.
  - a. The location, by street address, and specific latitude and longitude.
  - b. The number of acres in each site on which bulk biosolids are applied.
  - c. The date and time bulk biosolids are applied to each site.
  - d. The cumulative amount of each pollutant (i.e., pounds/acre) listed in Table 2 in the bulk biosolids applied to each site.
  - e. The amount of biosolids (i.e., dry tons) applied to each site.

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

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

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

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

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 12) and the Compliance Monitoring Team (MC 224) of the Enforcement Division by September 30 of each year.

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

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

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

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

#### G. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 12) and Compliance Monitoring Team (MC 224) of the Enforcement Division by September 30<sup>th</sup> of each year the following information. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 3. Annual sludge or biosolids production in dry tons/year.
- 4. Amount of sludge or biosolids disposed in a municipal solid waste landfill in dry tons/year.
- 5. Amount of sludge or biosolids transported interstate in dry tons/year.
- 6. A certification that the sewage sludge or biosolids meets the requirements of 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- 7. Identity of hauler(s) and transporter registration number.
- 8. Owner of disposal site(s).
- 9. Location of disposal site(s).
- 10. Date(s) of disposal.

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

## SECTION IV. REQUIREMENTS APPLYING TO SLUDGE OR BIOSOLIDS TRANSPORTED TO ANOTHER FACILITY FOR FURTHER PROCESSING

These provisions apply to sludge or biosolids that is transported to another wastewater treatment facility or facility that further processes sludge or biosolids. These provisions are intended to allow transport of sludge or biosolids to facilities that have been authorized to accept sludge or biosolids. These provisions do not limit the ability of the receiving facility to determine whether to accept the sludge or biosolids, nor do they limit the ability of the receiving facility to request additional testing or documentation.

#### A. General Requirements

- 1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC Chapter 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge.
- 2. Sludge or biosolids may only be transported using a registered transporter or using an approved pipeline.

#### **B.** Record Keeping Requirements

- 1. For sludge or biosolids transported by an approved pipeline, the permittee must maintain records of the following:
  - a. the amount of sludge or biosolids transported;
  - b. the date of transport;
  - c. the name and TCEQ permit number of the receiving facility or facilities;
  - d. the location of the receiving facility or facilities;
  - e. the name and TCEQ permit number of the facility that generated the waste; and
  - f. copy of the written agreement between the permittee and the receiving facility to accept sludge or biosolids.
- 2. For sludge or biosolids transported by a registered transporter, the permittee must maintain records of the completed trip tickets in accordance with 30 TAC § 312.145(a)(1)-(7) and amount of sludge or biosolids transported.
- 3. The above records shall be maintained on-site on a monthly basis and shall be made available to the TCEQ upon request. These records shall be retained for at least five years.

#### **C.** Reporting Requirements

The permittee shall report the following information annually to the TCEQ Regional Office (MC Region 12) and Compliance Monitoring Team (MC 224) of the Enforcement Division, by September 30<sup>th</sup> of each year. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. the annual sludge or biosolids production;
- 3. the amount of sludge or biosolids transported;
- 4. the owner of each receiving facility;
- 5. the location of each receiving facility; and
- 6. the date(s) of disposal at each receiving facility.

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#### **OTHER REQUIREMENTS**

- 1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.
  - This Category C facility must be operated by a chief operator or an operator holding a Class C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift that does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.
- 2. The facility is not located in the Coastal Management Program boundary.
- 3. The permittee shall make provisions in the design of these facilities for the addition of effluent filters if future studies of the Houston Ship Channel show filtration to be necessary as an additional waste treatment process.
- 4. Reporting and monitoring requirements pursuant to 30 TAC §§ 319.1-319.11 for total Kjeldahl nitrogen (TKN) are suspended from the effective date of the permit. The Executive Director may request resumption of reporting and monitoring requirements within forty-five (45) days of written notice to the permittee.
- 5. The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by a combination of ownership of the required buffer zone area and legal restrictions prohibiting residential structures within the part of the buffer zone not owned by the permittee, the permittee shall comply with the requirements of 30 TAC § 309.13(e). (See Attachment A.)
- 6. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEO Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, 1/month may be reduced to 1/quarter. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Wastewater Permitting Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.

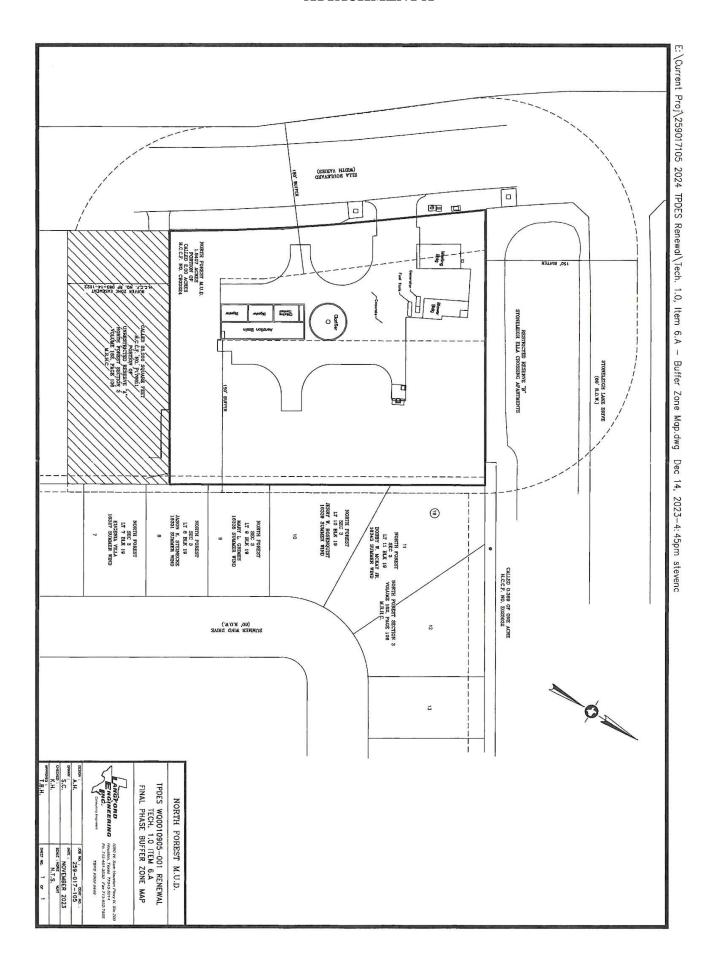
#### CONTRIBUTING INDUSTRIES AND PRETREATMENT REQUIREMENTS

- 1. The following pollutants may not be introduced into the treatment facility:
  - a. Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, waste streams with a closed-cup flash point of less than 140° Fahrenheit (60° Celsius) using the test methods specified in 40 CFR § 261.21;
  - b. Pollutants which will cause corrosive structural damage to the POTW, but in no case shall there be discharges with a pH lower than 5.0 standard units, unless the works are specifically designed to accommodate such discharges;
  - c. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW, resulting in Interference;
  - d. Any pollutant, including oxygen-demanding pollutants (e.g., biochemical oxygen demand or BOD), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW;
  - e. Heat in amounts which will inhibit biological activity in the POTW, resulting in Interference, but in no case shall there be heat in such quantities that the temperature at the POTW treatment plant exceeds 104° Fahrenheit (40° Celsius) unless the Executive Director, upon request of the POTW, approves alternate temperature limits;
  - f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through;
  - g. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems; and
  - h. Any trucked or hauled pollutants except at discharge points designated by the POTW.
- 2. The permittee shall require any indirect discharger to the treatment works to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act, including any requirements established under 40 CFR Part 403 [rev. Federal Register/ Vol. 70/ No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798].
- 3. The permittee shall provide adequate notification to the Executive Director, care of the Wastewater Permitting Section (MC 148) of the Water Quality Division, within 30 days subsequent to the permittee's knowledge of either of the following:
  - a. Any new introduction of pollutants into the treatment works from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants; and
  - b. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of the permit.

Any notice shall include information on the quality and quantity of effluent to be introduced into the treatment works and any anticipated impact of the change on the quality or quantity of effluent to be discharged from the POTW.

Revised July 2007

#### **ATTACHMENT A**



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

#### **DESCRIPTION OF APPLICATION**

Applicant: North Forest Municipal Utility District (MUD)

Texas Pollutant Discharge Elimination System (TPDES) Permit

No. WQ0010905001, EPA ID No. TX0058424

Regulated Activity: Domestic Wastewater Permit

Type of Application: Renewal

Request: Renewal with no changes

Authority: Federal Clean Water Act (CWA) § 402; Texas Water Code (TWC)

§ 26.027; 30 Texas Administrative Code (TAC) Chapters 30, 305, 307, 309, 312, and 319; Commission policies; and United States Environmental Protection Agency (EPA) guidelines.

#### EXECUTIVE DIRECTOR RECOMMENDATION

The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The draft permit includes an expiration date of **five years from the date of issuance**.

#### REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of the existing permit that authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 0.23 million gallons per day (MGD). The existing wastewater treatment facility serves approximately 170 acres of predominantly residential development with some commercial development.

#### PROJECT DESCRIPTION AND LOCATION

The North Forest MUD Wastewater Treatment Facility is an activated sludge process plant operated in the complete mix aeration mode. Treatment units include a bar screen, one aeration basin, one final clarifier, two sludge digesters, and a chlorine contact chamber. The facility is in operation.

Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ-authorized land application site. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

The plant site is located at 16230 Ella Boulevard, near the City of Houston, in Harris County, Texas 77090.

#### **Outfall Location:**

Outfall Number	Latitude	Longitude	
001	30.002475	-95.441751	

The treated effluent is discharged to Harris County Flood Control District (HCFCD) ditch P145-03-03, thence to HCFCD ditch P145-03-00, thence to North Fork Greens Bayou, thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin. The unclassified receiving water uses are minimal aquatic life use for HCFCD ditch P145-03-03 and limited aquatic life use for HCFCD ditch P145-03-00. The designated uses for Segment No. 1016 are primary contact recreation and limited aquatic life use. The effluent limitations in the draft permit will maintain and protect the existing instream uses. All determinations are preliminary and subject to additional review and/or revisions.

Effluent limitations for the conventional effluent parameters (i.e., Five-Day Biochemical Oxygen Demand or Five-Day Carbonaceous Biochemical Oxygen Demand, Ammonia Nitrogen, etc.) are based on stream standards and waste load allocations for water-quality limited streams as established in the Texas Surface Water Quality Standards (TSWQS) and the State of Texas Water Quality Management Plan (WQMP).

In a case such as this, end-of-pipe compliance with pH limits between 6.0 and 9.0 standard units reasonably assures instream compliance with the TSWQS for pH when the discharge authorized is from a minor facility. This technology-based approach reasonably assures instream compliance with TSWQS criteria due to the relatively smaller discharge volumes authorized by these permits. This conservative assumption is based on TCEQ sampling conducted throughout the state which indicates that instream buffering quickly restores pH levels to ambient conditions. Similarly, this approach has been historically applied within EPA issued NPDES general permits where technology-based pH limits were established to be protective of water quality criteria.

The effluent limitations in the draft permit have been reviewed for consistency with the WQMP. The proposed effluent limitations are contained in the approved WQMP.

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

Segment No. 1016 is not currently listed on the state's inventory of impaired and threatened waters (the 2022 CWA § 303(d) list).

Monitoring and reporting of total Kjeldahl nitrogen (TKN) was an original requirement of WLE-1 (Waste Load Evaluation for the Houston Ship Channel System in the San Jacinto River

*Basin*, 1984). WLE-1 has since been superseded by WLE-1R, and with deterministic modeling now used to set effluent limits for all dischargers, reporting of TKN was suspended.

Two total maximum daily load (TMDL) projects have been approved for this segment. The TMDL project *Fourteen Total Maximum Daily Loads for Nickel in the Houston Ship Channel System* (TMDL Project No. 1) has been withdrawn and is no longer applicable.

TMDL Project No. 72B *Eight Total Maximum Daily Loads for Indicator Bacteria in Greens Bayou above Tidal and Tributaries* has been approved for this segment. On June 2, 2010, the TCEQ) adopted the project and the EPA approved the TMDL on August 12, 2010. The TMDL addresses elevated levels of bacteria in multiple segments and assessment units of these bayous and their tributaries. The waste load allocation (WLA) for wastewater treatment facilities was established as the permitted flow for each facility multiplied by one-half the geometric mean criterion for bacteria. Future growth from existing or new permitted sources is not limited by these TMDLs as long as the sources do not exceed the limits of one-half the bacteria geometric mean criterion for *Escherichia coli*. To ensure that effluent limitations for this discharge are consistent with the WLAs provided in the TMDL, a concentration based effluent limitation for *E. coli* of 63 MPN per 100 ml has been continued in the draft permit.

#### SUMMARY OF EFFLUENT DATA

The following is a summary of the applicant's effluent monitoring data for the period February 2022 through February 2024. The average of Daily Average value is computed by the averaging of all 30-day average values for the reporting period for each parameter: flow, five-day biochemical oxygen demand ( $BOD_5$ ), total suspended solids (TSS), and ammonia nitrogen ( $NH_3$ -N). The average of Daily Average value for E. coli in colony-forming units (CFU) or most probable number (MPN) per 100 ml is calculated via geometric mean.

<u>Parameter</u>	Average of Daily Average
Flow, MGD	0.089
BOD <sub>5</sub> , mg/l	2.3
TSS, mg/l	4.6
NH <sub>3</sub> -N, mg/l	20.4
E. coli, CFU or MPN per 100 ml	1

#### **DRAFT PERMIT CONDITIONS**

The draft permit authorizes a discharge of treated domestic wastewater at a volume not to exceed a daily average flow of 0.23 MGD.

The effluent limitations in the draft permit, based on a 30-day average, are 10 mg/l  $BOD_5$ , 15 mg/l TSS, Report mg/l  $NH_3$ -N, 63 CFU or MPN of E. coli per 100 ml, and 4.0 mg/l minimum dissolved oxygen (DO). The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The facility does not appear to receive significant industrial wastewater contributions. Permit requirements for pretreatment are based on TPDES regulations contained in 30 TAC Chapter

305, which references 40 Code of Federal Regulations (CFR) Part 403, "General Pretreatment Regulations for Existing and New Sources of Pollution" [rev. Federal Register/Vol. 70/No. 198/Friday, October 14, 2005/Rules and Regulations, pages 60134-60798]. The draft permit includes specific requirements that establish responsibilities of local government, industry, and the public to implement the standards to control pollutants which pass through or interfere with treatment processes in publicly owned treatment works or which may contaminate the sewage sludge. This permit has appropriate pretreatment language for a facility of this size and complexity.

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ-authorized land application site. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

#### SUMMARY OF CHANGES FROM APPLICATION

None.

#### SUMMARY OF CHANGES FROM EXISTING PERMIT

Effluent limitations and monitoring requirements in the draft permit remain the same as the existing permit requirements.

The mailing address for the permittee has been updated per the information provided in the application.

The Standard Permit Conditions, Sludge Provisions, and Other Requirements sections of the draft permit have been updated.

For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

The draft permit includes all updates based on the 30 TAC Chapter 312 rule change effective April 23, 2020.

Other Requirement No. 5 has been updated to clarify that the buffer zone requirements are met through a combination of ownership and legal restrictions.

#### BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on March 25, 2024, and additional information received on June 10, 2024.
- 2. TPDES Permit No. WQ0010905001 issued on October 15, 2019.

- 3. The effluent limitations and conditions in the draft permit comply with EPA-approved portions of the 2018 Texas Surface Water Quality Standards (TSWQS), 30 TAC §§ 307.1 307.10, effective March 1, 2018; 2014 TSWQS, effective March 6, 2014; 2010 TSWQS, effective July 22, 2010; and 2000 TSWQS, effective July 26, 2000.
- 4. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Effluent Limitations.
- 5. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division. Interoffice Memorandum from the Pretreatment Team of the TCEQ Water Quality Division.
- 6. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.
- 7. Procedures to Implement the Texas Surface Water Quality Standards (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.
- 8. Texas 2022 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 1, 2022; approved by the U.S. Environmental Protection Agency on July 7, 2022.
- 9. Texas Natural Resource Conservation Commission, Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.
- 10. The TMDL project Fourteen Total Maximum Daily Loads for Nickel in the Houston Ship Channel System (TMDL Project No. 1) has been withdrawn and is no longer applicable.
- 11. TMDL Project No. 72B *Eight Total Maximum Daily Loads for Indicator Bacteria in Greens Bayou above Tidal and Tributaries* has been approved for this segment.

#### PROCEDURES FOR FINAL DECISION

When an application is declared administratively complete, the Chief Clerk sends a letter to the applicant advising the applicant to publish the Notice of Receipt of Application and Intent to Obtain Permit in the newspaper. In addition, the Chief Clerk instructs the applicant to place a copy of the application in a public place for review and copying in the county where the facility is or will be located. This application will be in a public place throughout the comment period. The Chief Clerk also mails this notice to any interested persons and, if required, to landowners identified in the permit application. This notice informs the public about the application, and provides that an interested person may file comments on the application or request a contested case hearing or a public meeting.

Once a draft permit is completed, it is sent, along with the Executive Director's preliminary decision, as contained in the technical summary or fact sheet, to the Chief Clerk. At that time,

the Notice of Application and Preliminary Decision will be mailed to the same people and published in the same newspaper as the prior notice. This notice sets a deadline for making public comments. The applicant must place a copy of the Executive Director's preliminary decision and draft permit in the public place with the application.

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

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

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

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

For additional information about this application, contact Sarah A. Johnson, Ph.D. at (512) 239-4649.

Sarah H. Johnson 26 June 2024

Date

Sarah A. Johnson, Ph.D. Municipal Permits Team

Wastewater Permitting Section (MC 148)



February 14, 2024

Certified Mail - Return Receipt Requested

Mr. Robert Sadlier
Applications Review and Processing Team (MC – 148)
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753

Subject: North Forest Municipal Utility District TPDES WQ0010905001 Domestic Wastewater Permit Renewal Application LEI Job No. 259-017-105

Dear Applications Review & Processing Team:

The purpose of this letter is to provide the Texas Commission on Environmental Quality (TCEQ) with the original and two (2) copies of the subject permit renewal application. A copy of the payment voucher (No. 687517 & 687518) in the amount of eight hundred and fifteen dollars (\$815.00) has been enclosed.

If there are any questions or further information needed, please contact Khiem Hoang, EIT at (713) 461-3530 or <a href="mailto:Khiem.H@langfordeng.com">Khiem.H@langfordeng.com</a>

Sincerely,

LANGFORD ENGINEERING, INC.

Timothy B. Hardin, P.E. Principal/Vice President

**Enclosures** 

MAR 2 5 2024
Whater Quality Applications Team

Jonathan D. Polley – Polley Garza PLLC (Cover Letter)
 Monica A. Garza – Polley Garza PLLC (Cover Letter)
 James Stubblefield – North Forest MUD BOD President (Cover Letter)

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



## APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT RENEWAL

**PERMIT NO. WQ0010905001** 

**Applicant:** North Forest Municipal Utility District

February 2024

Harris County, Texas

03/06/2024

Langford Engineering, Inc.

**TBPE F-449** 

# TCFQ

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

#### Complete and submit this checklist with the application.

APPLICANT: North Forest Municipal Utility District

PERMIT NUMBER: WQ0010905001

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

	Y	N		Y	7	N
Administrative Report 1.0	$\boxtimes$		Original USGS Map			$\boxtimes$
Administrative Report 1.1		$\boxtimes$	Affected Landowners Mag	D		$\boxtimes$
SPIF	$\boxtimes$		Landowner Disk or Labels	s 🗖		$\boxtimes$
Core Data Form	$\boxtimes$		Buffer Zone Map	×		
Public Involvement Plan Form		$\boxtimes$	Flow Diagram	$\boxtimes$	3 [	
Technical Report 1.0	$\boxtimes$		Site Drawing	$\boxtimes$		
Technical Report 1.1		$\boxtimes$	Original Photographs		) [	$\boxtimes$
Worksheet 2.0			Design Calculations			$\boxtimes$
Worksheet 2.1		$\boxtimes$	Solids Management Plan			$\boxtimes$
Worksheet 3.0		$\boxtimes$	Water Balance			$\boxtimes$
Worksheet 3.1		$\boxtimes$				
Worksheet 3.2						
Worksheet 3.3		$\boxtimes$				
Worksheet 4.0		$\boxtimes$				100.00
Worksheet 5.0				ECEIV	ED	)
Worksheet 6.0	$\boxtimes$		Alleren	MAR 25 20	024	
Worksheet 7.0		$\boxtimes$	Unfor	Quality Applica	tions l	[eam
			(314)		10 (2 Sept. 10 Sept.	the world

For TCEQ Use Only	
Segment Number Expiration Date Permit Number	County Region

PAYMENT VOUCHER

#### TCEQ ePay Receipt

#### Transaction Information -

Trace Number:

582EA000593031

Date:

02/09/2024 08:42 AM

Payment Method:

CC - Authorization 0000227871

ePay Actor:

KHIEM HOANG

TCEQ Amount:

\$815.00

Texas.gov Price::

\$833.59\*

\* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

#### - Payment Contact Information -

Name:

KHIEM HOANG

Company:

LANGFORD ENGINEERING INC

Address:

1080 W SAM HOUSTON N STE 200, HOUSTON, TX 77043

Phone:

713-461-3530

#### Cart Items

Voucher 687517	Fee Description  WW PERMIT - FACILITY WITH FLOW >= .10 & < .25 MGD - RENEWAL	AR Number	Amount \$800.00
687518	30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE		\$15.00
		TCEQ Amount:	\$815.00

#### TCEQ ePay Voucher Receipt

-Transaction Information

Voucher Number:

687518

Trace Number:

582EA000593031

Date:

02/09/2024 08:42 AM

Payment Method:

CC - Authorization 0000227871

Voucher Amount:

\$15.00

Fee Type:

30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE

ePay Actor:

KHIEM HOANG

-Payment Contact Information —

Name:

KHIEM HOANG

Company:

LANGFORD ENGINEERING INC

Address:

1080 W SAM HOUSTON N STE 200, HOUSTON, TX 77043

Phone:

713-461-3530

#### TCEQ ePay Voucher Receipt

Transaction Information -

Voucher Number:

687517

Trace Number:

582EA000593031

Date:

02/09/2024 08:42 AM

Payment Method:

CC - Authorization 0000227871

Voucher Amount:

00 0082

Fee Type:

WW PERMIT - FACILITY WITH FLOW >= .10 & < .25 MGD - RENEWAL

ePay Actor:

KHIEM HOANG

-Payment Contact Information ---

Name:

KHIEM HOANG

Company:

LANGFORD ENGINEERING INC

Address:

1080 W SAM HOUSTON N STE 200, HOUSTON, TX 77043

Phone:

713-461-3530

- Site Information -

Site Name:

NORTH FOREST MUNICIPAL UTILITY DISTRICT WWTP

Site Address:

Site Location:

16230 ELLA BLVD, HOUSTON, TX 77090 4700 FT WEST OF I45 1 MILE SOUTH OF FM 1960

Customer Information -

Customer Name:

NORTH FOREST MUNICIPAL UTILITY DISTRICT

**Customer Address:** 

PO BOX 66568, HOUSTON, TX 77266

Other Information -

Program Area ID:

0010905001

ADMINISTRATIVE REPORT 1.0



#### 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).

	= 1.5.			
Flow	New/Major Amendment	Renewal		
<0.05 MGD	\$350.00 □	\$315.00 □		
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □		
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 ⊠		
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00		
$\geq$ 0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 □		
≥1.0 MGD	\$2,050.00 □	\$2,015.00		
Minor Amendment (for any flow) \$150.00 □				

Payment Information:

Mailed	Check/Money Order Number:
	Check/Money Order Amount:
	Name Printed on Check:
EPAY	Voucher Number: <u>687517 &amp; 687518</u>
Copy of Payr	nent Voucher enclosed? Yes ⊠

Sec	tuon 2. Type of Application (instru	CUO	ns Page 29)			
	New TPDES		New TLAP			
	Major Amendment with Renewal		Minor Amendment with Renewal			
	Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal			
$\boxtimes$	Renewal without changes		Minor Modification of permit			
For amendments or modifications, describe the proposed changes:						
For existing permits:						

Permit Number: WQ00<u>10905001</u> EPA I.D. (TPDES only): TX<u>0058424</u> Expiration Date: October 19, 2024

## 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?

North Forest Municipal Utility District

(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 <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>

CN: 600661029

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): Mr.

First and Last Name: James Stubblefield

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

Title: President

**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?

N/A

(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: <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>

CN: N/A

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: Attachment A - TCEO Core Form Data

#### 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): Mr.

First and Last Name: Timothy B. Hardin

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

Title: Vice President

Organization Name: Langford Engineering, Inc.

Mailing Address: 1080 W. Sam Houston Pkwy N., Ste. 200

City, State, Zip Code: Houston, TX 77043

Phone No.: (713) 461-3530; Ext.: Fax No.:

E-mail Address: Tim.H@langfordeng.com

Check one or both:  $\boxtimes$ Administrative Contact

**Technical Contact**  $\boxtimes$ 

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

First and Last Name: Anthony Hong

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

Title: Engineering Associate

Organization Name: Langford Engineering, Inc.

Mailing Address: 1080 W. Sam Houston Pkwy N., Ste. 200

City, State, Zip Code: Houston, TX 77043

Phone No.: (713)-431-3530 Ext.:

E-mail Address: Anthony.H@langfordeng.com

Check one or both: X 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.

First and Last Name: Timothy B. Hardin

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

Title: Vice President

Organization Name: <u>Langford Engineering Inc.</u>

Mailing Address: 1080 W. Sam Houston Pkwy N., Ste. 200

City, State, Zip Code: Houston, TX 77043

Phone No.: (713) 461-3530 Ext.:

E-mail Address: Tim.H@langfordeng.com

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

First and Last Name: James Stubblefield

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

Title: President Board of Directors

Organization Name: North Forest Municipal Utility District

Mailing Address: P. O. Box 66568

City, State, Zip Code: Houston, TX 77266

E-mail Address: jon@polleygarza.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): Mr.

First and Last Name: James Stubblefield

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

Title: President Board of Directors

Organization Name: North Forest Municipal Utility District

Mailing Address: P.O Box 66568

City, State, Zip Code: Houston, TX 77266

Phone No.: (346)-440-1147 Ext.: Fax No.:

E-mail Address: jon@polleygarza.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): Mr.

First and Last Name: Robin Secrest

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text

Title: District Operator

Organization Name: <u>H2O Innovation</u>
Mailing Address: <u>2200 Sciatica Road</u>
City, State, Zip Code: <u>Spring, TX, 77373</u>

Phone No.: (281)-353-9809 Ext.: Click here to enter text Fax No.: 281-353-6105

E-mail Address: <a href="mailto:robin.secrest@h2oinnovation.com">robin.secrest@h2oinnovation.com</a>

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): Mr.

First and Last Name: Anthony Hong

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

Title: Engineering Associate

Organization Name: Langford Engineering, Inc.

Mailing Address: 1080 W. Sam Houston Pkwy N., Ste. 200

City, State, Zip Code: Houston, TX 77043

Phone No.: (713) 461-3530 Ext.: Fax No.:

E-mail Address: Anthony.H@langfordeng.com

### 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:

□ Fax

□ Regular Mail

#### C. Contact person to be listed in the Notices

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

First and Last Name: Timothy B. Hardin

	Cr	edential	l (P.E, P.G., P	h.D.,	etc.): <u>P.E.</u>
	Tit	tle: <u>Vice</u>	<u>President</u>		
	Or	ganizat	ion Name: <u>L</u>	angfo	ord Engineering, Inc.
	Ph	one No.	: <u>(713) 461-3</u>	<u>3530</u>	Ext.: Click here to enter text.
	E-r	nail: <u>Tir</u>	n.H@langfo	rdeng	g.com
D.	Pu	blic Vie	wing Inform	natio	on .
			ity or outfal ist be provid		cated in more than one county, a public viewing place for each
	Pu	blic bui	lding name:	<u>Barb</u>	ara Bush Branch Library
	Lo	cation v	vithin the bu	ıildin	g: <u>Upstairs behind reference desk</u>
	Ph	ysical A	ddress of B	uildir	ng: <u>6817 Cypresswood Dr., Spring, TX 77379</u>
	Cit	ty: <u>Sprin</u>	ıg		County: <u>Harris</u>
	Co	ntact N	ame: <u>Shane</u>	Harri	<u>s</u>
	Ph	one No.	: <u>(832)-927-</u> 7	780 <u>0</u>	Ext.: Click here to enter text.
E.	Bil	ingual l	Notice Requ	irem	ents:
			A CONTRACTOR OF THE PARTY OF TH	-	d for new, major amendment, minor amendment or
	III	inor in	odincanor	ı, an	d renewal applications.
	be	needed		nstru	tion is only used to determine if alternative language notices will actions on publishing the alternative language notices will be in .
	ob				L coordinator at the nearest elementary and middle schools and nation to determine whether an alternative language notices are
	1.				program required by the Texas Education Code at the chool nearest to the facility or proposed facility?
		$\boxtimes$	Yes		No
		If <b>no</b> , p	oublication o	of an	alternative language notice is not required; <b>skip to</b> Section 9
	2.				tend either the elementary school or the middle school enrolled in ogram at that school?
		$\boxtimes$	Yes		No
	3.	Do the		these	e schools attend a bilingual education program at another
			Yes	$\boxtimes$	No

	4.	Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?  ☐ 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>
F.	Pu	blic Involvement Plan Form
		emplete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a
		w <b>permit or major amendment to a permit</b> and include as an attachment. tachment: N/A
	Αι	tachinent. <u>N/A</u>
Se	cti	ion 9. Regulated Entity and Permitted Site Information (Instructions Page 33)
Α.		the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued this site. <b>RN</b> 102339942
		arch the TCEQ's Central Registry at <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a> to determine if e site is currently regulated by TCEQ.
B.	Na	me of project or site (the name known by the community where located):
	No	orth Forest MUD-Wastewater Treatment Plant
C.	Ov	vner of treatment facility: <u>North Forest Municipal Utility District</u>
	Ov	vnership of Facility: $oxtimes$ Public $oxtimes$ Private $oxtimes$ Both $oxtimes$ Federal
D.	Ov	vner of land where treatment facility is or will be:
	Pro	efix (Mr., Ms., Miss):
	Fir	st and Last Name: <u>North Forest Municipal Utility District</u>
	Ma	niling Address: P.O Box 66568
	Cit	ty, State, Zip Code: <u>Houston, TX 77266</u>
	Ph	one No.: (346)-440-1147 E-mail Address: jon@polleygarza.com
		the landowner is not the same person as the facility owner or co-applicant, attach a lease reement or deed recorded easement. See instructions.
		Attachment: N/A
E.	Ov	vner of effluent disposal site:
	Pre	efix (Mr., Ms., Miss): <u>N/A</u>
	Fir	st and Last Name: <u>N/A</u>
	Ma	niling Address: <u>N/A</u>
	Cit	ty, State, Zip Code: <u>N/A</u>

	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same pe agreement or deed recorded easem	erson as the facility owner or co-applicant, attach a lease lent. See instructions.
	Attachment: <u>N/A</u>	
F.	Owner of sewage sludge disposal s property owned or controlled by th	site (if authorization is requested for sludge disposal on ne applicant):
	Prefix (Mr., Ms., Miss): <u>N/A</u>	
	First and Last Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	
	City, State, Zip Code: <u>N/A</u>	
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same po agreement or deed recorded easem	erson as the facility owner or co-applicant, attach a lease nent. See instructions.
	Attachment: N/A	
Se	ection 10. TPDES Discharge	Information (Instructions Page 34)
		y location in the existing permit accurate?
	⊠ Yes □ No	, a section of the se
		, please give an accurate description:
	Click here to enter text.	, produce gave an accurate deberry nom
В.	Are the point(s) of discharge and the	he discharge route(s) in the existing permit correct?
	⊠ Yes □ No	
		<b>mit application</b> , provide an accurate description of the ge route to the nearest classified segment as defined in
	Click here to enter text.	
	City nearest the outfall(s): Houston	ı (ETJ)
	County in which the outfalls(s) is/a	are located: <u>Harris</u>
	Outfall Latitude: <u>30° 00' 8.91" N</u>	Longitude: <u>-95° 26′ 30.36″ W</u>
C.	Is or will the treated wastewater disor a flood control district drainage	scharge to a city, county, or state highway right-of-way, ditch?

	⊠ Yes □ No
	If <b>yes</b> , indicate by a check mark if:
	$oxed{oxed}$ Authorization granted $oxed{\Box}$ Authorization pending
	For <b>new and amendment</b> applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Attachment B - HCFCD Discharge Authorization Letter
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.
	Click here to enter text.
Sc	ection 11 TIAD Disposal Information (Instructions Dage 26)
36	ection 11. TLAP Disposal Information (Instructions Page 36)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No ⊠ N/A
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:
	N/A
B.	City nearest the disposal site: Click here to enter the
C.	County in which the disposal site is located:
D.	Disposal Site Latitude: Longitude: Longitude: Longitude:
E.	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	<u>N/A</u>
F.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:
	N/A

# Section 12. Miscellaneous Information (Instructions Page 37)

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

	□ Yes ⊠ No
В.	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 □ No ⊠ 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.
	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 ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application:
	Click here to enter text.
D	Do you owe any fees to the TCEQ?
D.	□ Yes ⋈ No
	If yes, provide the following information:
	Account number: Click here to enter text  Amount past due: Click here to enter text
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , please provide the following information:
	Enforcement order number: Click have to enter text Amount past due: Click here to
Se	ction 13. Attachments (Instructions Page 38)
	<ul> <li>Indicate which attachments are included with the Administrative Report. Check all that apply:</li> <li>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.</li> <li>Original full-size USGS Topographic Map with the following information:         <ul> <li>Applicant's property boundary</li> </ul> </li> </ul>

- 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>SPIF Location Map 8 ½" x 11" and SPIF 7.5 Minute Quadrangle Map</u>

### **List of Attachments**

Attachment	Content	<u>Application Item No.</u>
<b>A.</b>	Core Data Form	Admin. 1.0, item 3.c
В.	HCFCD Discharge Authorization Letter	Admin. 1.0, Item 10.c
c.	USGS Map	Admin. 1.0, Item 13
D.	Flow Diagram	Tech. 1.0, Item 2.c
E.	Site Drawing	Tech. 1.0, Item 3
F.	TCEQ Summary Transmittal Letter	Tech. 1.0, Item 6.a
G.	Buffer Zone Map	Tech. 1.0, Item 6.b
н.	Laboratory Testing Results	Tech. 1.0, Item 7

## Section 14. Signature Page (Instructions Page 39)

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

Permit Number: WQ0010905001

Applicant: North Forest Municipal Utility District

Signatory name (typed or printed): James Stubblefield

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 title: <u>President Board of Directors</u>	
Signature: Stude Juli	Date: 2-13-24
Subscribed and Sworn to before me by the said	President Board of Directors
on this 13th day of Fe	bruary , 2024. of March , 2025.
My commission expires on the 34m day	of March, 20,35.
Michelle Guacona Notary Public	[SEAL]
Harris County, Texas	Michelle Giacona My Commission Expires 3/24/2025 Notary ID 132997284

# Section 15. Plain Language Summary (Instructions Page 40)

If you are subject to the alternative language notice requirements in 30 Texas Administrative Code §39.426, you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package. For your convenience, a Spanish template has been provided below.

# ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS

#### DOMESTIC WASTEWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.

North Forest Municipal Utility District (CN 600661029) operates North Forest Municipal Utility District (RN: 102339942). a wastewater treatment plant. The facility is located 16230 Ella Blvd, in Houston, Harris County, Texas 77090.

This application for a renewal to discharge at an annual average flow of 230,000 gallons per day of treated domestic wastewater via the discharge route from the plant site to Harris County Flood Control District Ditch (HCFCD) (#P145-03-03); thence to HCFCD Ditch (#P145-03-00); thence to North Fork Greens Bayou; thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five-day Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>), Total Suspended Solids (TSS), Ammonia Nitrogen (NH<sub>3</sub>-N), Nitrate Nitrogen (NO<sub>3</sub>-N), Total Kjeldahl Nitrogen (TKN), Sulfate (SO<sub>4</sub>), Chloride (Cl<sup>-</sup>), total Phosphorus (P<sub>4</sub>), pH, Dissolved Oxygen (O<sub>2</sub>), Chloride Residual (Cl<sub>2</sub>), *Escherichia coli*, Total Dissolved Solids (TDS), Electrical Conductivity, and Alkalinity (CaCO<sub>3</sub>). Domestic wastewater is treated by an activated sludge process plant and the treatment units include a mechanical screen, a aeration basin, a clarifier, an aerobic digester, and a chlorine contact chamber.

# PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS TPDES o TLAP

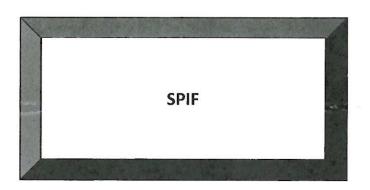
#### AGUAS RESIDUALES DOMÉSTICAS

El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no son representaciones federales exigibles de la solicitud de permiso.

North Forest Municipal Utility District (CN: 600661029) opera en North Forest Municipal Utility District (RN: 102339942). Una Planta de proceso de lodos activados operada en el modo de mezcla completa. La instalación está ubicado, en 16230 Ella Blvd., en Houston, Condado de Harris County, Texas 77090.

Esta solicitud de renovación para descargar a un flujo promedio anual de 230,000 galones por día de aguas residuales domésticas tratadas a través de la ruta de descarga desde la planta de tratamiento hasta la zanja del Distrito de Control de Inundaciones del Condado Harris (HCFCD) (#P145-03-03); hasta otra zanja del HCFCD (#P145-03-00); desde allí hasta el pantano North Fork Greens Bayou; y desde allí al pantano Greens Bayou sobre la marea en el segmento No. 1016 de la cuenca del río San Jacinto.

Se espera que las descargas de la instalación contengan Demanda Bioquímica de Oxigeno Carbonáceo (CBOD<sub>5</sub>) de cinco días, Solidos Suspendidos Totales (TSS), Nitrógeno Amoniacal (NH<sub>3</sub>-N), Nitrógeno Nitrado (NO<sub>3</sub>-N), Nitrógeno Kjeldahl Total (TKN), Sulfato (SO<sub>4</sub>), Cloruro (Cl-), Fosforo total (P<sub>4</sub>), pH, Oxígeno Disuelto (O<sub>2</sub>), Cloro Residual (Cl<sub>2</sub>), Escherichia coli, Solidos Disueltos Totales (TDS), Conductividad Eléctrica, Aceite y Grasa y Alcalinidad (CaCO<sub>3</sub>). Las aguas residuales domesticas tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluyen una pantalla mecánica, balsas de aireación, clarificadores, digestores aerobios y cámaras de contacto de cloro



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

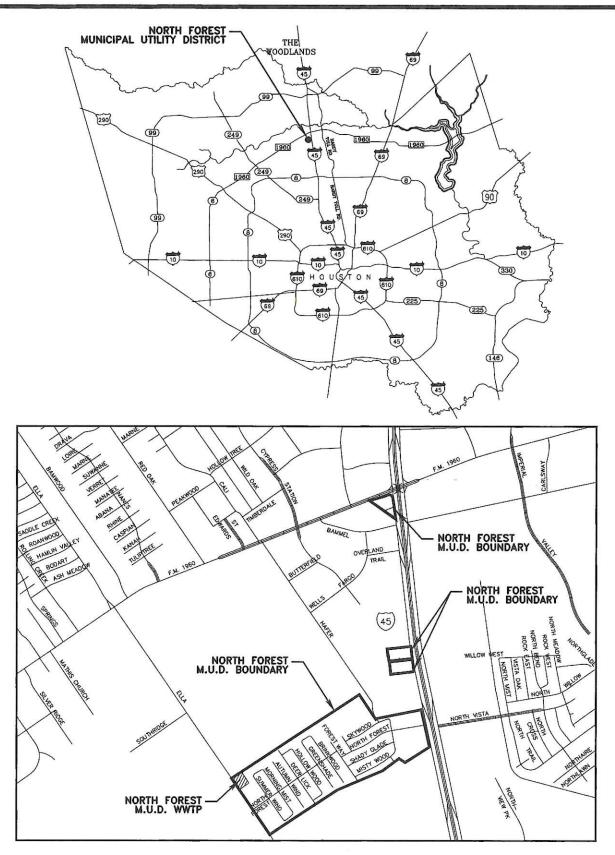
# FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Ar	nendmentNinor AmendmentNew
County:	_ Segment Number:
Admin Complete Date:	_
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	
This form applies to TPDES permit application	ns only. (Instructions, Page 53)
The SPIF must be completed as a separate docu each agency as required by the TCEQ agreemen addressed or further information is needed, you before the permit is issued. Each item must be	It with EPA. If any of the items are not completely u will be contacted to provide the information
be provided with this form separately from the	permit application form. Each attachment must administrative report of the application. The y complete without this form being completed in
The following applies to all applications:	
1. Permittee: North Forest Municipal Utility Dis	strict
Permit No. WQ00 <u>10905001</u>	EPA ID No. TX <u>0058424</u>
and county):	otion that includes street/highway, city/vicinity,
16230 Ella Blvd., Houston, TX 77090	

		e the name, address, phone and fax number of an individual that can be contacted to r specific questions about the property.
	Prefix	(Mr., Ms., Miss): <u>Mr.</u>
	First a	nd Last Name: <u>Timothy B. Hardin</u>
	Creder	ntial (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
	Title: <u>\</u>	<u>'ice President</u>
	Mailing	g Address: <u>1080 W. Sam Houston Pkwy N., Ste. 200</u>
	City, S	tate, Zip Code: <u>Houston, TX 77403</u>
	Phone	No.: (713) 461-3530 Ext.: Click here to enter text Fax No.: Click here to enter text
	E-mail	Address: <u>Tim.H@langfordeng.com</u>
2.	List th	e county in which the facility is located: <u>Harris</u>
3.		property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.
	11/11	
4.	of effludischa	e a description of the effluent discharge route. The discharge route must follow the flow tent from the point of discharge to the nearest major watercourse (from the point of tree to a classified segment as defined in 30 TAC Chapter 307). If known, please identify ssified segment number.
	P145-	urris County Flood Control District (HCFCD) ditch P145-03-03; thence to HCFCD ditch 03-00; thence to North Fork Greens Bayou; thence to Greens Bayou Above Tidal in ent No. 1016 of the San Jacinto River Basin
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).
	Provid	e original photographs of any structures 50 years or older on the property.
	Does y	our 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):
	N/A
7.	Describe existing disturbances, vegetation, and land use:
	<u>N/A</u>
	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
8.	List construction dates of all buildings and structures on the property:
	N/A
9.	Provide a brief history of the property, and name of the architect/builder, if known.
	$\frac{N/A}{}$

# SPIF Item 5 LOCATION MAP

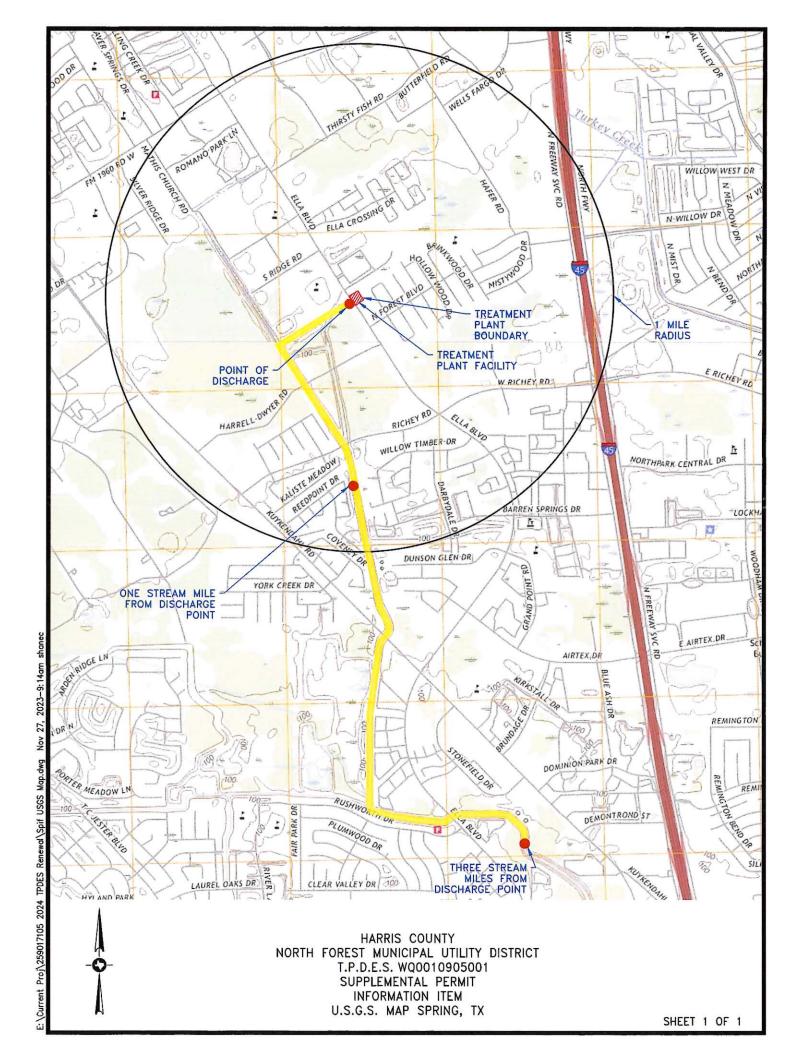


NORTH FOREST M.U.D. LOCATION & VICINITY MAP



Ph. 713-461-3530 Fex 713-932-7505 TEPE FIRM #449

SPIF Item 5 7.5 – Minute USGS Quadrangle Map



#### 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.)	gned.			Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
Water Quality Permit Payment Submittal Form (Page 19) APPLICATION FEE PAID VIA EPAY (TRACE NO. 582EA000593031)			$\boxtimes$	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. $8 \frac{1}{2}$ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement Attached	$\boxtimes$	N/A		Yes
Landowners Map (See instructions for landowner requirements)	$\boxtimes$	N/A		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	Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)	$\boxtimes$	N/A	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)	fficer,		Yes

TECHNICAL REPORT 1.0



A. Existing/Interim I Phase

Design Flow (MGD):

# 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)

2-Hr Peak Flow (MGD): Click here to enter text.
Estimated construction start date: Click here to enter text
Estimated waste disposal start date:
B. Interim II Phase
Design Flow (MGD):
2-Hr Peak Flow (MGD): Click here to enter text.
Estimated construction start date:
Estimated waste disposal start date:
C. Final Phase Design Flow (MGD): <u>0.23</u>

# D. Current operating phase: <u>Final Phase</u>

Provide the startup date of the facility: 1967

Estimated construction start date: Completed

Estimated waste disposal start date: May, 2015

# Section 2. Treatment Process (Instructions Page 51)

#### A. Treatment process description

2-Hr Peak Flow (MGD): 0.92

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 facility operates as an activated sludge facility in complete mix mode. Raw sewage will enter the plant via force main from the existing lift station through an automatic bar screen to an aeration chamber, followed by a final clarifier, then a chlorine contact chamber. Sludge will be collected in the clarifier and either returned to aeration or wasted to an aerobic digester. Scum collected will be wasted to an aerobic digester. Chlorinated effluent discharges from the facility to an existing storm sewer. Waste sludge (liquid) is hauled to a permitted disposal site or sludge processing facility by a licensed sludge hauler.

Port or pipe diameter at the discharge point, in inches: 18 inches

#### **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 Units	Dimensions (L x W x D)
Aeration Basin	1	83' X 17' X 12'
Clarifier	1	36' Diameter X 12'Depth
Chlorine Contact	1	24' X 17' X 12'
Chamber		
Digester No.1	1	24' X 17' X 12'
Digester No.2	1	26' X 17' X 12'

Table 1.0(1) - Treatment Units

#### C. Process flow diagrams

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

Attachment: Attachment D - Schematic Flow Diagram

## 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: Attachment E - Site E

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

North Forest Municipal Utility District, approximately 170 acres of predominantly residential development with some commercial development.

# Section 4. Unbuilt Phases (Instructions Page 52)

Is the applicati	on for a ren	ewal of a permit that contains an unbuilt phase or
phases?		
Yes 🗆	No ⊠	
		ermit contain a phase that has not been constructed authorized by the TCEQ?

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.

<u>N/A</u>

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?  Yes □ No ☒
If yes, was a closure plan submitted to the TCEQ?
Yes □ No □
If yes, provide a brief description of the closure and the date of plan approval.
N/A
Section 6. Permit Specific Requirements (Instructions Page 53)
For applicants with an existing permit, check the <i>Other Requirements</i> or <i>Special Provisions</i> of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase? Yes $\boxtimes$ No $\square$
If yes, provide the date(s) of approval for each phase: Final Phase March
<u>2014</u>
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.
Attachment F - TCEQ Summary Transmittal Letter
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.
Attachment G – Buffer Zone Map
C. Other actions required by the current permit
Does the <i>Other Requirements</i> or <i>Special Provisions</i> 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 <i>Other Requirement</i> or <i>Special Provision</i> .
N/A
D. Grit and grease treatment
1. Acceptance of grit and grease waste
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

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

## 2. Grit and grease processing

No ⊠

treatment?

Yes □

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.

Click here to enter text.
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.
Click here to enter text.
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.
Click here to enter text.
C Ctownsylvator ream governt
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 ⊠
<b>If no to both of the above</b> , 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:
N/A
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.

N/A
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. $N/A$

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 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.

N/A
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 $\square$ No $\boxtimes$
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
acceptance (gallons or millions of gallons), an estimate of the $BOD_5$
concentration of the sludge, and the design BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
N/A

Note: Permits that accept sludge from other wastewater treatment plants

2.	Acceptan	ice of septic waste
Is	the facility	accepting or will it accept septic waste?
	Yes □	No 🗵
If	<b>yes</b> , does t	he facility have a Type V processing unit?
	Yes □	No 🗆
If	<b>yes</b> , does t	he unit have a Municipal Solid Waste permit?
	Yes □	No □
a e a B	ccepting sep stimate of m n estimate o OD <sub>5</sub> concen	of the above, provide a the date that the plant started offic waste, or is anticipated to start accepting septic waste, an nonthly septic waste acceptance (gallons or millions of gallons) of the BOD <sub>5</sub> concentration of the septic waste, and the design tration of the influent from the collection system. Also note if ion has or has not changed since the last permit action.
n	ay be requir <i>Acceptan</i>	that accept sludge from other wastewater treatment plants red to have influent flow and organic loading monitoring.  Ice of other wastes (not including septic, grease, grit, CERCLA or as discharged by IUs listed in
	Workshee	et 6)
	5	accepting or will it accept wastes that are not domestic in ing the categories listed above? No $\boxtimes$
es of di no	timate how i gallons), a c stinguishing	the date that the plant started accepting the waste, an much waste is accepted on a monthly basis (gallons or millions description of the entities generating the waste, and any chemical or other physical characteristic of the waste. Also cormation has or has not changed since the last permit action.

may be required to have influent flow and organic loading monitoring.

# 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.

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

Pollutant	Average	Max	No. of	Sample	Sample
Fonutant	Conc.	Conc.	Samples	Type	Date/Time
CBOD <sub>5</sub> , mg/l	<2.03	2.03	1	Comp	12-08-23/1015
Total Suspended Solids, mg/l	4.84	1.00	1	Comp	12-11-23/1132
Ammonia Nitrogen, mg/l	0.02	0.05	1	Comp	12-14-23/1119
Nitrate Nitrogen, mg/l	0.142	1.00	1	Comp	12-09-23/0052
Total Kjeldahl Nitrogen, mg/l	0.10	1.00	1	Comp	12-13-23/0921
Sulfate, mg/l	0.341	10.0	1	Comp	12-09-23/0052
Chloride, mg/l	0.345	10.0	1	Comp	12-09-23/0052
Total Phosphorus, mg/l	0.117	0.200	1	Comp	12-15-23/0834
pH, standard units	7.49	7.49	1	Grab	12-07-23/0855
Dissolved Oxygen*, mg/l	8.24	8.24	1	Grab	12-07-23/0855
Chlorine Residual, mg/l	3.00	3.00	1	Grab	12-07-23/0855
E.coli (CFU/100ml) freshwater	<1.00	1.00	1	Grab	12-08-23/1536
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	10.0	10.0	1	Comp	12-11-23/1452
Electrical Conductivity, µmohs/cm, †	<2.00	2.00	1	Comp	12-08-23

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Oil & Grease, mg/l	N/A	N/A	N/A	N/A	N/A
Alkalinity (CaCO <sub>3</sub> )*, mg/l	10.0	10.0	1	Comp	12-08-23/1053

<sup>\*</sup>TPDES permits only

†TLAP permits only

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

Pollutant	Average	Max	No. of	Sample	Sample
ronutant	Conc.	Conc.	Samples	Type	Date/Time
Total Suspended Solids, mg/l			1		
Total Dissolved Solids, mg/l			-	-	
pH, standard units					-
Fluoride, mg/l					
Aluminum, mg/l				-	
Alkalinity (CaCO <sub>3</sub> ), mg/l					

# Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: Leola Branch

Facility Operator's License Classification and Level: Wastewater/Class B

Facility Operator's License Number: <u>WW0062639</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.

100000		
	Permitted	1 16:11
	Perminea	Janaiiii
_	I CITILICA	TOTTOTTT

☐ 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.
$\boxtimes$	Other: Land applied by Contractor
В. 5	Sludge disposal site
	al site name: Click here to enter text
TCEQ I	permit or registration number: Click here to enter text
County where disposal site is located: Clek here to enter text	
C. S	Sludge transportation method
Method of transportation (truck, train, pipe, other): <u>Truck</u>	
Name of the hauler: <u>K-3 Resource</u> , <u>LP</u>	
Hauler registration number: <u>22430</u>	
Sludge	is transported as a:
Ι	$\square$ iquid $\square$ semi-liquid $\square$ semi-solid $\square$ solid $\square$
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 Yes □	beneficial use? 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 $\square$ No $\square$				
B. Slud	ge processing authorization			
	xisting permit include authorization for , storage or disposal options?	r any of the	e following sludge	
•	Composting	Yes □	No 🗵	
Market	ing and Distribution of sludge	Yes □	No ⊠	
Sludge	Surface Disposal or Sludge Monofill	Yes □	No ⊠	
Tempo	rary 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 <b>Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)</b> attached to this permit application?  Yes □ No ⊠				
Section 1	1. Sewage Sludge Lagoons (In	nstructio	ns Page 61)	
Does th	nis facility include sewage sludge lagoo	ns?		
Yes □	No ⊠			
If yes, o	complete the remainder of this section.	If no, proc	eed to Section 12.	
A. Loca	tion 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:				
Attac	chment: <u>N/A</u>			
• USDA	A Natural Resources Conservation Servi	ice Soil Map	):	
Attac	chment: N/A			

•	Federal Emergency Management Map:
	Attachment: N/A
•	Site map:
	Attachment: N/A
Discu	ass in a description if any of the following exist within the lagoon area.
Checl	k 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
	None of the above
Attac	hment: N/A
<u>N/A</u>	ctive structures:
В.	Temporary storage information
are in	de the results for the pollutant screening of sludge lagoons. These results addition to pollutant results in Section 7 of Technical Report 1.0. itrate Nitrogen, mg/kg:
T	otal Kjeldahl Nitrogen, mg/kg: Wickham to man tem
T	otal Nitrogen (=nitrate nitrogen + TKN), mg/kg:
Pl	nosphorus, mg/kg: Click here to enter text
Po	otassium, mg/kg: Click here to enter text
p]	H, standard units: Chek here to enter text
A	mmonia Nitrogen mg/kg: Mak here to enter text
$\mathbf{A}$	rsenic: Click here to enter text

Cadmium: Click here to enter text,
Chromium: Click here to enter text.
Copper: Click here to enter text.
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 text.
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:
C. Liner information
Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?  Yes $\square$ No $\square$
If yes, describe the liner below. Please note that a liner is required.
N/A
D. Site development plan
Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
N/A

Attach	the following documents to the application.
•	Plan view and cross-section of the sludge lagoon(s)
	Attachment: Click here to enter text.
•	Copy of the closure plan
	Attachment: Click here to enter text.
•	Copy of deed recordation for the site
	Attachment: Click here to enter text.
	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
	Attachment: Click here to enter text,
	Description of the method of controlling infiltration of groundwater and surface water from entering the site
	Attachment: Click here to enter text
•	Procedures to prevent the occurrence of nuisance conditions
	Attachment: Click here to enter text.
E.	Groundwater monitoring
Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?  Yes  No	
of soil	andwater monitoring data are available, provide a copy. Provide a profile types encountered down to the groundwater table and the depth to the west groundwater as a separate attachment.
At	tachment: Click here to enter text
	on 12. Authorizations/Compliance/Enforcement (Instructions Page 63)
Α.	Additional authorizations
reuse a	the permittee have additional authorizations for this facility, such as authorization, sludge permit, etc? s $\square$ No $\boxtimes$

authorization:

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

N/A
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility? Yes $\square$ No $\boxtimes$
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:
N/A

# 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: N/A

# 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:
  - o 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: Deena Higginbotham

Title: Director of Client Services

Signature: Velne Higginsethan

Date: 1-18-2029

WORKSHEET 2.0

#### **DOMESTIC TECHNICAL REPORT WORKSHEET 2.0**

#### **RECEIVING WATERS**

The following is required for all TPDES permit applications

Section 1. Domestic Drinking Wate	r Supply	(Instructions	Page 73)
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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
<b>If yes</b> , provide the following: Owner of the drinking water supply: <u>N/A</u>
Distance and direction to the intake: $N/A$
Attach a USGS map that identifies the location of the intake.
Attachment: <u>N/A</u>
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).
N/A

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).
N/A
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: Harris County Flood Control
<u>District Ditch (#P145-03-03)</u>
A. Receiving water type
Identify the appropriate description of the receiving waters.
□ Stream
☐ Freshwater Swamp or Marsh
□ Lake or Pond
Surface area, in acres: Click here to enter text
Average depth of the entire water body, in feet:
Average depth of water body within a 500-foot radius of discharge point, in feet:

□ Open Bay	
□ Tidal Stream, Bayou, or Marsh	
Other, specify: Click here to enter text.	
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 <i>upstream</i> of the discharge. For new discharges, characterize the area <i>downstream</i> of the discharge (check one).  Intermittent - dry for at least one week during most years	
Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses	
□ Perennial - normally flowing	
Check the method used to characterize the area upstream (or downstream for new dischargers).  USGS flow records	
☐ Historical observation by adjacent landowners	
□ Personal observation	
□ Other, specify: Click here to enter text	
C. Downstream perennial confluences	
List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.  Harris County Flood Control District Ditch P145-03-00 (Tributary of North Fork Greens Bayou), HCFCD P145-00-00 (North Fork Greens Bayou) HCFCI P100-00-00 (Greens Bayou Above Tidal) in Segment1016 of the San Jacinto River Authority	)
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.)? Yes $\boxtimes$ No $\square$	ıf
If yes, discuss how.	

The a	rea becomes more urban an	d the	channel carries more water.
E. 1	Normal dry weather charac	cterist	ics
conditi	ions.		er body during normal dry weather
A wel	ll maintained trapezoidal gr	ass lir	ne ditch.
Date a	nd time of observation: <u>Dec</u>	ember	28, 2023 - 10:00am
Was th	e water body influenced by	storm	water runoff during observations?
	Yes □ No ⊠		
The state of the state of	on 5. General Character Page 74)	istics	of the Waterbody (Instructions
A. U	Upstream influences		
			om of the discharge or proposed ollowing? Check all that apply.
	Oil field activities	$\boxtimes$	Urban runoff
	Upstream discharges		Agricultural runoff
	Septic tanks		Other(s), specify Click here to enter
lex			
В. У	Waterbody uses		
Observ	ed or evidences of the follo	wing ι	ises. Check all that apply.
	Livestock watering		Contact recreation
	Irrigation withdrawal		Non-contact recreation
	Fishing		Navigation

	Domestic water supply		Industrial water supply
	Park activities	$\boxtimes$	Other(s), specify <u>Urban Stormwater</u>
c. v	Vaterbody aesthetics		
	ck one of the following that leiving water and the surroun		describes the aesthetics of the area.
	Wilderness: outstanding nat area; water clarity exceptio		beauty; usually wooded or unpastured
			e vegetation; some development dwellings); water clarity discolored
	Common Setting: not offens be colored or turbid	sive;	developed but uncluttered; water may
	Offensive: stream does not developed; dumping areas;		nce aesthetics; cluttered; highly er discolored

WORKSHEET 3.0

#### **DOMESTIC WORKSHEET 3.0**

#### LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications
Renewal, New, and Amendments

#### Section 1. Type of Disposal System (Instructions Page 77)

Ident	rify the method of land dispos	sal:	
	Surface application		Subsurface application
	Irrigation		Subsurface soils absorption
	Drip irrigation system		Subsurface area drip dispersal system
	Evaporation		
	Evapotranspiration beds		
	Other (describe in detail):	ick h	ere to enter text.
	E: All applicants without aut urface disposal MUST compl		zation or proposing new/amended nd submit Worksheet 7.0.
For e	xisting authorizations, provid	le Re	gistration Number:
text			

#### Section 2. Land Application Site(s) (Instructions Page 77)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

#### Table 3.0(1) - Land Application Site Crops

	Irrigation	Effluent	Public	
Crop Type & Land Use	Area	Application	Access?	
	(acres)	(GPD)	Y/N	
N/A				

	Irrigation	Effluent	Public
Crop Type & Land Use	Area	Application	Access?
9	(acres)	(GPD)	Y/N

### Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
N/A				

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: N/A

#### Section 4. Flood and Runoff Protection (Instructions Page 77)

Is the land application site within the 100-year frequency flood level?

Yes □ No ⊠

If yes, describe how the site will be protected from inundation.

N/A

Provide the source used to determine the 100-year frequency flood level:
N/A
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
N/A

#### Section 5. Annual Cropping Plan (Instructions Page 77)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why.

Attachment: N/A

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

#### Section 6. Well and Map Information (Instructions Page 78)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation (on a separate page) indicating why.

Attachment: N/A

• The boundaries of the land application site(s)

- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1 mile of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Open, cased, Producing? Well ID Well Use capped, or **Proposed Best Management Practice** Y/N plugged? Choose an item. Choose an item. Choose an item. Choose an item. Choose an item.

Table 3.0(3) - Water Well Data

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: N/A

#### Section 7. Groundwater Quality (Instructions Page 79)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: N/AAre groundwater monitoring wells available onsite? Yes  $\square$  No  $\square$ Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes  $\square$  No  $\square$ 

If yes, then provide the proposed location of the monitoring wells or lysimeters on a site map.

Attachment: N/A

#### Section 8. Soil Map and Soil Analyses (Instructions Page 79)

#### A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: N/A

#### B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: N/A

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

	Depth		Available	Curve
Soil Series	from	Permeability	Water	Number
	Surface		Capacity	

#### Section 9. Effluent Monitoring Data (Instructions Page 80)

Is the facility in operation?

Yes ⊠ No □

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) - Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD 5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
01/2022	0.094	5.21	20.3	7.45	1.74 - 2.84	N/A
02/2022	0.092	4.39	19.3	7.57	2.32 - 3.12	N/A
03/2022	0.086	4.58	16.0	7.48	2.54 - 3.29	N/A
04/2022	0.085	2.75	6.67	7.51	2.62 - 3.94	N/A
05/2022	0.092	3.13	3.88	7.42	1.40 - 3.93	N/A
06/2022	0.076	2.02	2.95	7.28	2.40 - 3.82	N/A
07/2022	0.088	2.63	3.16	7.38	2.31 - 3.95	N/A
08/2022	0.111	2.79	11.8	7.26	2.40 - 3.70	N/A
09/2022	0.169	2.66	5.88	7.28	2.21 - 3.80	N/A
10/2022	0.106	2.02	4.84	7.39	2.51 - 3.80	N/A
11/2022	0.183	2.03	5.29	8.47	2.79 - 3.96	N/A
12/2022	0.082	2.39	6.82	8.37	2.90 - 3.95	N/A

Date	30 Day Avg Flow MGD	BOD 5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
01/2023	0.084	2.701	5.26	7.13	1.44 - 3.95	N/A
02/2023	0.071	2.027	4.84	7.27	1.93 - 3.95	N/A
03/2023	0.059	2.307	7.08	7.72	1.40 - 3.95	N/A
04/2023	0.071	2.139	6.27	7.47	2.83 - 3.95	N/A
05/2023	0.085	2.167	4.21	7.23	1.27 - 3.90	N/A
06/2023	0.065	2.027	3.74	7.50	1.90 - 3.85	N/A
07/2023	0.131	4.111	4.84	7.05	1.97 - 3.95	N/A
08/2023	0.054	2.027	4.53	7.53	1.50 - 3.90	N/A
09/2023	0.060	2.027	3.26	7.25	2.08 - 3.90	N/A
10/2023	0.066	2.027	5.38	7.56	2.08 - 3.90	N/A
11/2023	0.068	2.027	6.11	7.62	1.76 - 3.70	N/A
12/2023	0.066	2.027	6.25	7.57	2.60 - 3.73	N/A

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

/	
<u>N/</u>	1

WORKSHEET 6.0

#### **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: <u>0</u>
Average Daily Flows, in MGD: Chak here to enter text.
Significant IUs – non-categorical:
Number of IUs: <u>0</u>
Average Daily Flows, in MGD:
Other IUs:
Number of IUs: <u>0</u>
Average Daily Flows, in MGD:
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.
Click here to enter text.
D. Pretreatment program
Does your POTW have an approved pretreatment program?  Yes □ No ⊠
If yes, complete Section 2 only of this Worksheet.

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

No □

Is your POTW required to develop an approved pretreatment program?

**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

Yes 🗆

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.

N/A
B. Non-substantial modifications
Have there been any <b>non-substantial modifications</b> 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.
N/A
C Fff

#### 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.

Table 6.0(1) - Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date
E - Coli	1990mpn/100mL	63	Mpn/100mL	05/27/2023
				# ····
		100		1

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.
N/A
Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 100)
A. General information
Company Name: <u>N/A</u>
SIC Code: Click here to enter text,
Telephone number: Click here to enter text Fax number: Click here to enter
lext
Contact name: Click here to enter text.
Address: Click here to enter text.
City, State, and Zip Code: Clark here to enter 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).
N/A

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

C. Product and service information

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: <u>N/A</u>
Discharge Type: □ Continuous □ Batch □ Intermittent
Non-Process Wastewater:
Discharge, in gallons/day: <u>N/A</u>
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 $405\text{-}471$ ?
Yes □ No □
If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.
Category: Subcategories: Classical and the least of the l
Category: Chekhere to enter text. Subcategories: Chekhere to enter text.
Category: Clark hard to enter text. Subcategories: Clark hard to enter text.
Category: Click here to enter text. Subcategories: Click here to enter text.
Category: Clack here to enter text

F. Industrial user	interruptions
	sed or contributed to any problems (e.g., interferences, orrosion, blockages) at your POTW in the past three
Yes □	No □

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

<u>N/A</u>	**************************************	n <del>eroms — seuce — seu</del>	

LIST OF ATTACHMENTS

# North Forest Municipal Utility District Domestic Wastewater Permit Renewal Application WQ0010905001

#### **List of Attachments**

Attachment	Content	Application Item No.
Α.	Core Data Form	Admin. 1.0, item 3.c
В.	HCFCD Discharge Authorization Letter	Admin. 1.0, Item 10.c
C.	USGS Map	Admin. 1.0, Item 13
D.	Flow Diagram	Tech. 1.0, Item 2.c
E.	Site Drawing	Tech. 1.0, Item 3
F.	TCEQ Summary Transmittal Letter	Tech. 1.0, Item 6.a
G.	Buffer Zone Map	Tech. 1.0, Item 6.b
Н.,	Laboratory Testing Results	Tech. 1.0, Item 7

### ATTACHMENT A Administrative Report 1.0

Item 3.c

TCEQ CORE DATA FORM

TOEO	1100	00	
TCEQ	026	On	IV.



### **TCEQ Core Data Form**

For detailed instructions on completing 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 Pern	nit, Registra	ation or Authorization	(Core Data Fori	n should be :	submitted v	vith the prog	ram application.)			
□ Renewal      □	Core Data	Form should be submi	tted with the re	newal form)			Other			
2. Customer	mer Reference Number (if issued)  Follow this link to for CN or RN num					11	gulated Entity Re	ference	Number (if	issued)
CN 6006610	N 600661029 Central Regist					\$4,000,00	102339942			
ECTIO	V II:	Customer	Inform	nation	<u>1</u>	1				
4. General Cu	istomer Ir	formation	5. Effective	Date for Cu	ustomer Ir	formation	Updates (mm/dd/	<sup>(</sup> yyyy)		
New Custor	mer	U	pdate to Custo	mer Informa	ition	Chai	nge in Regulated En	tity Own	ership	
Change in L	egal Name	(Verifiable with the Te	kas Secretary of	f State or Tex	kas Comptro	ller of Public	Accounts)			
he Custome	r Name si	ıbmitted here may i	he undated a	utomatical	lly based o	n what is a	urrent and active	with th	a Tayas Sa	retary of State
		oller of Public Accou		atomatican	iy buseu o	ii wiiat is c	arrent and active	WILII LI	ie iekus set	retury of state
505) от техи	s compare	oner of rubine riceou	into (ci riji							
. Customer	Legal Nam	ne (If an individual, pri	nt last name fir	st: eg: Doe, J	John)		If new Customer,	enter pre	evious Custor	ner below:
North Forest M	Iunicipal Ut	ility District								
7. TX SOS/CP	A Filing N	umber	8. TX State	Tax ID (11 d	ligits)		9. Federal Tax ID 10. DUNS Number (if			
	<del>-</del>		3434 C. 7 C V V C C V A C C SAME SERVICE COSANO (A)	20000000000000000000000000000000000000			applicable)			Contraction of the Contraction o
						(9 digits)				
							741721538			
					*					
l1. Type of C	And the second second	Corpora					Individual Partnership: General Limite			
Government: [	City 🔲 (	County   Federal	Local   State	Other		Sole P	roprietorship	⊠ Otl	her: Public M	lunicipality
L2. Number o	of Employ	ees					13. Independer	ntly Ow	ned and Op	erated?
⊠ 0-20 □ 2	21-100	101-250 251-	500 🗌 501	and higher			⊠ Yes	□ No		
14. Customer	Role (Pro	posed or Actual) – as i	t relates to the	Regulated Er	ntity listed o	n this form.	Please check one of	the follo	wing	
Owner		Operator	⊠ ow	ner & Opera	ator					
Occupation	al Licensee	Responsible Pa	rty 🔲 \	/CP/BSA App	olicant		Other:			
	P.O Box 6	6568								
15. Mailing	1.0 00.0									
Address:										
Address:	City	Houston		State	TX	ZIP	77266		ZIP + 4	6568
L6. Country N	Vailing In	formation (if outside	USA)		1	7. E-Mail A	ddress (if applicabl	le)		
			CONTRACTOR			n@polleyga				
						ne policyga	za.com			
18 Tolonhon	a Number	•0	1	Q Extensio	an or Code		20 Fay N	lumbar	lif applicable	1

TCEQ-10400 (11/22) Page 1 of 3

#### **SECTION III: Regulated Entity Information**

21. General Regulated E	ntity Inform	ation (If 'New Re	gulated Entity" is sel	ected, a nev	v permit applic	cation is also required	1.)	
☐ New Regulated Entity	Update to	o Regulated Entity	/ Name Update	e to Regulat	ed Entity Infor	mation		
The Regulated Entity No as Inc, LP, or LLC).	ıme submitte	ed may be updo	ated, in order to m	eet TCEQ (	Core Data Sto	andards (removal	of organizatio	onal endings such
22. Regulated Entity Na	me (Enter nan	ne of the site whe	re the regulated acti	on is taking	place.)			
North Forest MUD Wastew	ater Treatmen	t Plant						
23. Street Address of the Regulated Entity:	16230 Ella	Blvd.						
(No PO Boxes)	City	Houston	State	ТХ	ZIP	77090	ZIP + 4	5408
24. County	Harris	-1		u.d.		-!		<u> </u>
		If no Stre	et Address is prov	vided, field	s 25-28 are r	equired.		
25. Description to Physical Location:	Approxima 77090	tely 4,700 feet we	est of INterstaste Hig	hway 45, an	d approximate	ely 1.0 mile south of F	-M 1960 Road, i	n Harris County, Texas
26. Nearest City						State	Nea	arest ZIP Code
Houston					2 26	TX	770	14
Latitude/Longitude are used to supply coordina						lards. (Geocoding	of the Physica	l Address may be
27. Latitude (N) In Decir	nal:	30.002623		28.	Longitude (	W) In Decimal:	-95.4415	95
Degrees	Minutes		Seconds	Degrees		Minutes		Seconds
30	4	0	9.44	-95			26 29.74	
29. Primary SIC Code (4 digits)		Secondary SIC	Code 31. Pri (5 or 6		ary NAICS Cogits)	oue	32. Secondary NAICS Code (5 or 6 digits)	
4952		-						
33. What is the Primary	Business of	this entity? (D	o not repeat the SIC	or NAICS de	scription.)			
Wastewater Collection and	Treatment							
34. Mailing	P.O Box 66	6568			7.00			
Address:	City	Houston	State	тх	ZIP	77266	ZIP + 4	6568
35. E-Mail Address:	jon		m					1
36. Telephone Number			37. Extension of	r Code	38. 1	Fax Number (if app	licable)	
(346)440-1147					( 832	2 ) 230-2372		

**39. TCEQ Programs and ID Numbers** Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

TCEQ-10400 (11/22) Page 2 of 3

Municipal Solid Waste	Dam Safety		Districts	L Edwards Aquifer		Emis	sions Inventory Air	I Industrial Hazardous Waste
Sludge   Storm Water   Title V Air   Tires   Used Oil	☐ Municipal 9	Folid Wasta	☐ New Source	Поссе	-	7 Dotro	Noum Storage Tank	DAKS
Voluntary Cleanup   Wastewater   Wastewater Agriculture   Water Rights   Other:	iviunicipar s	oolid waste	Review Air		L		Dieum Storage Tank	PWS
WQ0010905001  SECTION IV: Preparer Information  40. Name: Khiem Hoang  41. Title: Engineering Associate  42. Telephone Number  43. Ext./Code  44. Fax Number  45. E-Mail Address  (713 ) 461-3530  ( ) - Khiem.h@langfordeng.com  SECTION V: Authorized Signature  6. 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 authors ubmit 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: Langford Engineering Inc.  Name (In Print): Timothy B. Hardin  Phone: (713 ) 461-3530	☐ Sludge		Storm Water	☐ Title V Air		Tires		Used Oil
WQ0010905001  SECTION IV: Preparer Information  40. Name: Khiem Hoang  41. Title: Engineering Associate  42. Telephone Number  43. Ext./Code  44. Fax Number  45. E-Mail Address  (713 ) 461-3530  ( ) - Khiem.h@langfordeng.com  SECTION V: Authorized Signature  6. 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 authors ubmit 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: Langford Engineering Inc.  Name (In Print): Timothy B. Hardin  Phone: (713 ) 461-3530		1	Mw			7	2.1.	
40. Name: Khiem Hoang  41. Title: Engineering Associate  42. Telephone Number  43. Ext./Code  44. Fax Number  45. E-Mail Address  (713 ) 461-3530  ( ) - Khiem.h@langfordeng.com  SECTION V: Authorized Signature  6. 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 authorsubmit 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: Langford Engineering Inc.  Job Title: Vice President  Name (In Print): Timothy B. Hardin  Phone: (713 ) 461-3530	U Voluntary (	Lleanup 	<u> </u>	Wastewater Agricul	iture [	Wate	er Rights	Other:
42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address  (713 ) 461-3530 ( ) - Khiem.h@langfordeng.com  SECTION V: Authorized Signature  6. 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 authorsubmit 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: Langford Engineering Inc. Job Title: Vice President  Name (In Print): Timothy B. Hardin Phone: (713 ) 461-3530	SECTIO	V IV: Pr	eparer Inf	ormation				
Khiem.h@langfordeng.com  SECTION V: Authorized Signature  6. 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 authorsubmit 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: Langford Engineering Inc. Job Title: Vice President  Name (In Print): Timothy B. Hardin  Phone: (713) 461- 3530	40. Name:	Khiem Hoang	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-	41. Title:	Eng	ineering Associate	
SECTION V: Authorized Signature  6. 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 authorsubmit 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: Langford Engineering Inc. Job Title: Vice President  Name (In Print): Timothy B. Hardin Phone: (713) 461-3530	42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mai	l Addre	ess	
6. 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 authors 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:  Langford Engineering Inc.  Job Title:  Vice President  Name (In Print):  Phone:  (713) 461-3530	(713)461-3530			( ) -	Khiem.h@	langford	deng.com	
Company: Langford Engineering Inc. Job Title: Vice President  Name (In Print): Timothy B. Hardin  Phone: (713) 461-3530								
Name (In Print): Timothy B. Hardin Phone: (713) 461- 3530								
	Company:	Langford I	Engineering Inc.	7	Job Title:	Vi	ce President	1.5 1.6
Signature: Date: 3/6/2024	Name (In Print)	: Timothy E	3. Hardin				Phone:	(713)461-3530
	Signature:		Han				Date:	3/6/2024

TCEQ-10400 (11/22) Page 3 of 3

## ATTACHMENT B Administrative Report 1.0 Item 10.c

HCFCD DISCHARGE AUTHORIZATION LETTER



9900 Northwest Freeway Houston, Texas 77092 713-684-4000

www.hefed.org

March 21, 2011

Mr. Timothy B. Hardin, P.E. Langford Engineering, Inc. 1080 W. Sam Houston Pkwy. North, Suite 200 Houston, Texas 77043

RE:

Wastewater Discharge from North Forest M.U.D.

Discharge of 0.30 MGD

TCEQ Discharge Permit # WQ0010905-001

HCFCD Unit P145-03-03

Dear Mr. Hardin:

The Harris County Flood Control District (HCFCD) has received your application for discharge into a Flood Control or County facility. Harris County's waterways are impaired for bacteria (Ecoli), therefore HCFCD requests that discharges from North Forest M.U.D. be monitored for bacteria (Ecoli) with the other required parameters. Also, HCFCD requests a copy of the Draft Permit effluent limits to be forward when received from TCEQ. Your revised application is being processed and we have no objection at this time to a maximum daily average of 0.30 MGD discharge of treated wastewater into or toward HCFCD Unit P145-03-03, as long as monitoring reports for bacteria (Ecoli) and Draft Permit effluent limits are submitted to HCFCD.

Please note that construction plans designed in accordance with Harris County Flood Control District's criteria and other adopted policies must be submitted for review to the Watershed Department.

If you should have any questions or need additional information, please contact our Stormwater Quality Department at 713-684-4177.

Sincerely,

Catherine A. Elliott

Stormwater Quality Department Manager

CAE:ag

Attachment:

Copy of Letter

CC:

Mark Sherley

Rondy Spardella

**TPDES** 

S:\Environmental\Master Documents (Forms)\NPDES FORMS\11-L3-21langford eng P145-03-03 WWTP Approval Letter.doc



TBPE No F-449

RECEIVED
MAR 2 1 2011

HCFCD ENVIRONMENTAL SERVICES

March 16, 2011

Ms. Alicia Gallegos Stormwater Quality Department Harris County Flood Control District 9900 Northwest Freeway Houston, Texas 77092 P145-03-03 KM 332 SW

Subject: North Forest M.U.D.
Application for Discharge to Harris County Facility
LEI Job No. 259-017-101

Dear Ms. Gallegos:

Langford Engineering, Inc., on behalf of North Forest Municipal Utility District (the District), is in the process of completing the renewal application for the District's Texas Commission on Environmental Quality (TCEQ) Permit WQ0010905-001. One of the questions in the application is if the treated effluent discharges to a city, county, or state highway right-of-way, or a flood control district ditch and if authorization to discharge has been granted by the respective entity. The District's wastewater treatment plant was constructed in 1967, which was before approval to discharge into Harris County ditches was required. The purpose of this letter is to satisfy TCEQ requirements by requesting approval to discharge treated effluent into Harris County Flood Control District Unit #P145-03-03. Enclosed with this letter please find the following documents in support of this request:

1. Application for Discharge to County or District Facility,

**SCANNED** 

2. A copy of February 2011 Discharge Monitoring Report,

MAR 18 2011

3. A copy of the most recent bacterial testing results, March 2010,

M298071 ID Number JEL\_ Initials

O:\current proj\North Forest M.U.D\259-017-101\Harris Co Discharge App 3 16 2011.doc



Ms. Alicia Gallegos March 16, 2011 Page 2

4. A copy of Key Map page 332 showing WWTP location and discharge point.

Please contact this office if you have any questions or require additional information.

Sincerely,

LANGFORD ENGINEERING, INC.

Timothy B. Hardin, P.E.

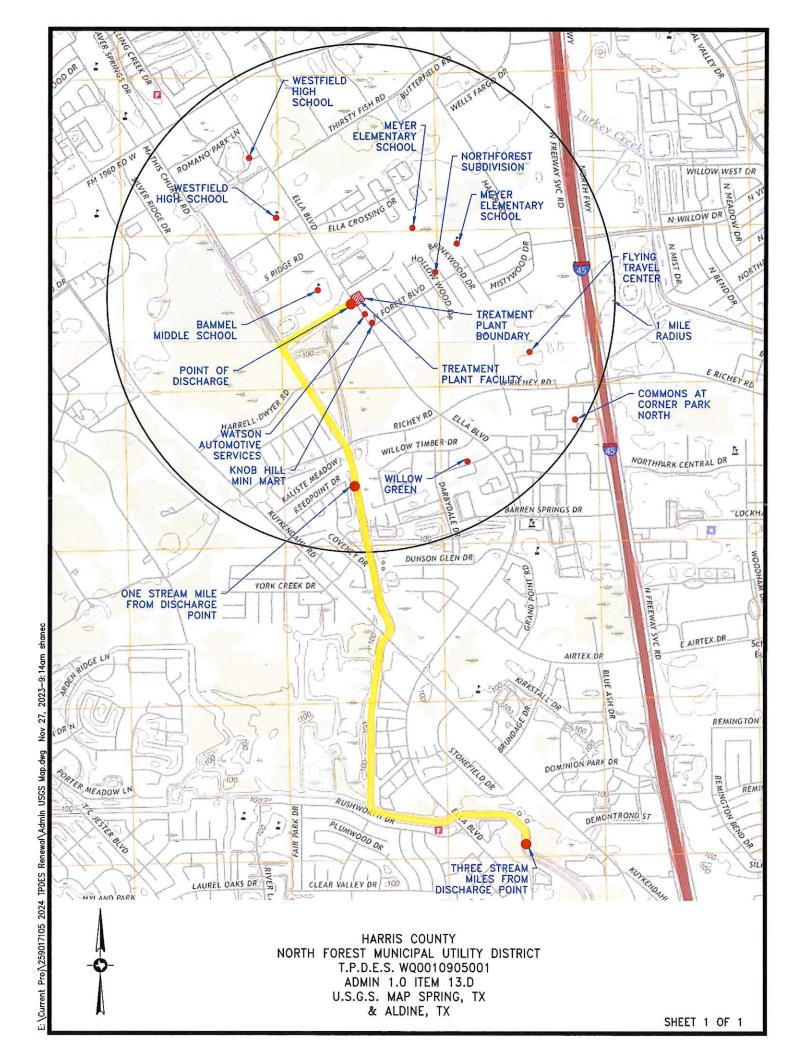
Vice President

**Enclosures** 

cc: J. Ron Young - Young and Brooks

Robb Clark - Hays Utility South Corporation

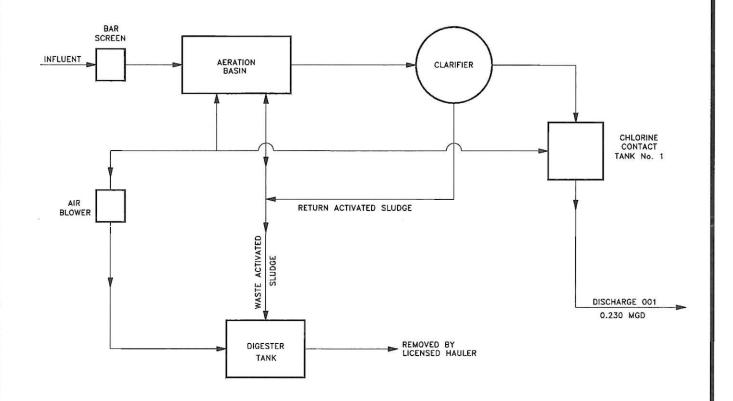
ATTACHMENT C
Administrative Report 1.0
Item 13.d
7.5-MINUTE USGS
QUADRANGLE MAP



### ATTACHMENT D Technical Report 1.0

Item 2.c

**SCHEMATIC FLOW DIAGRAM** 



#### NORTH FOREST M.U.D.

TPDES WQ0010905-001 RENEWAL TECH. 1.0, ITEM 2.C FINAL PHASE SCHEMATIC FLOW DIAGRAM



DESIGN :	A.H.	259-017 105
DRAWN :	S.C.	NOVEMBER 2023
CHECKED :	K.H.	SCALE : VERT, HORIZ. N/A
APPROVED :	T.B.H.	SHEET NO. 1 OF 1

ATTACHMENT E Technical Report 1.0 Item 3

SITE DRAWING

259-017 104 269-017 104 34E: JANJARY 2019 34E: MYA 1682

# ATTACHMENT F Technical Report 1.0 Item 6.a

**TCEQ Summary Transmittal Letter** 



September 30, 2013

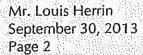
Mr. Louis C. Herrin III, P.E.
Texas Commission on Environmental Quality
Water Quality Division
MC – 148
P.O. Box 13087
Austin, TX 78711-3087
12100 Park 35 Circle
Austin, TX 78753

RE: North Forest M.U.D. – Construction of Proposed 0.230 MGD Wastewater Treatment Plant LEI Job No. 259-020 #1

### Dear Mr. Herrin:

The purpose of this letter is to provide the Texas Commission on Environmental Quality (TCEQ) with the information necessary to comply with the requirements of 30 TAC Chapter 217.6 (c). The necessary information includes:

- the name and address of the design firm:
   Langford Engineering, Inc.
   1080 W Sam Houston Pkwy N
   Ste 200
   Houston, TX 77043-5014
- (2) the name, phone number, and facsimile number of the design engineer: Michael J. Helfrich, Jr., P.E. 713-461-3530 713-932-7505 (fax)





(3) the county(s) where the project will be located: Harris County, TX

(4) an identifying name for the project: Construction of Proposed 0.230 MGD Wastewater Treatment Plant LEI Job No. 259-020 #1

(5) the name(s) of the person(s) that proposes to operate the collection system or treatment facility:

Robb Clark, Hays Utility South Corporation

(6) the collection system or treatment facility owner's name, and if applicable, the treatment facility permit number, and facility name:

North Forest Municipal Utility District
TPDES Permit No. WQ0010905001 – North Forest Municipal Utility District
Wastewater Treatment Facility

(7) a statement certifying that the plans and specifications are in substantial compliance with all requirements of this chapter, with the exception of any listed variance requests:

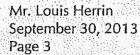
No variances are requested at this time. The plans and specifications are in

substantial compliance with Chapter 217.

(8) a statement certifying that any variances from the requirements will not threaten public health or environment, based on the best professional judgment of the engineer who prepared the report and the project plans and specifications:

N/A

- (9) a brief description of the project scope that includes:
  - (A) a brief engineering summary of the collection system or treatment facility:
    - Replacement of the existing 0.300 MGD steel concentric treatment plant with a proposed 0.230 MGD treatment plant, consisting of concrete treatment basins and concrete clarifier
    - Rehabilitation of two existing and addition of a third centrifugal multistage blower
    - Replacement of all lift pumps, fittings, piping, controls, & sump pumps in the on-site Lift Station
    - 4. Various site improvements





							55 KM	
/D) ~ ~ ~	acanintian of	marian and fun		iluana anta a	fthis aba	star in al.	.dina +ha	an of
(D) a u	eschulion of	variances fro	m me rea	mements c	n unis cha	oter, inch	anne ine:	use or
						P /	0	
The second second second second	t til de frakt fram til en stelle stelle bledt							1.0
noncontor	ming or inno	ovative techno	JINOV.					
.ioncomo:		ovulive lection	JIUBY.			A NAMES OF A STREET		5.0

, and

(C) an explanation of the reasons for such variances in accordance with §217.4 of this title (relating to Variances):

N/A

N/A

, and

(10) the signature and seal of the engineer responsible for the design of the collection system or treatment facility:

9/50/13

Please contact this office if you have questions, or if you require additional information.

Sincerely,

LANGFORD ENGINEERING, INC.

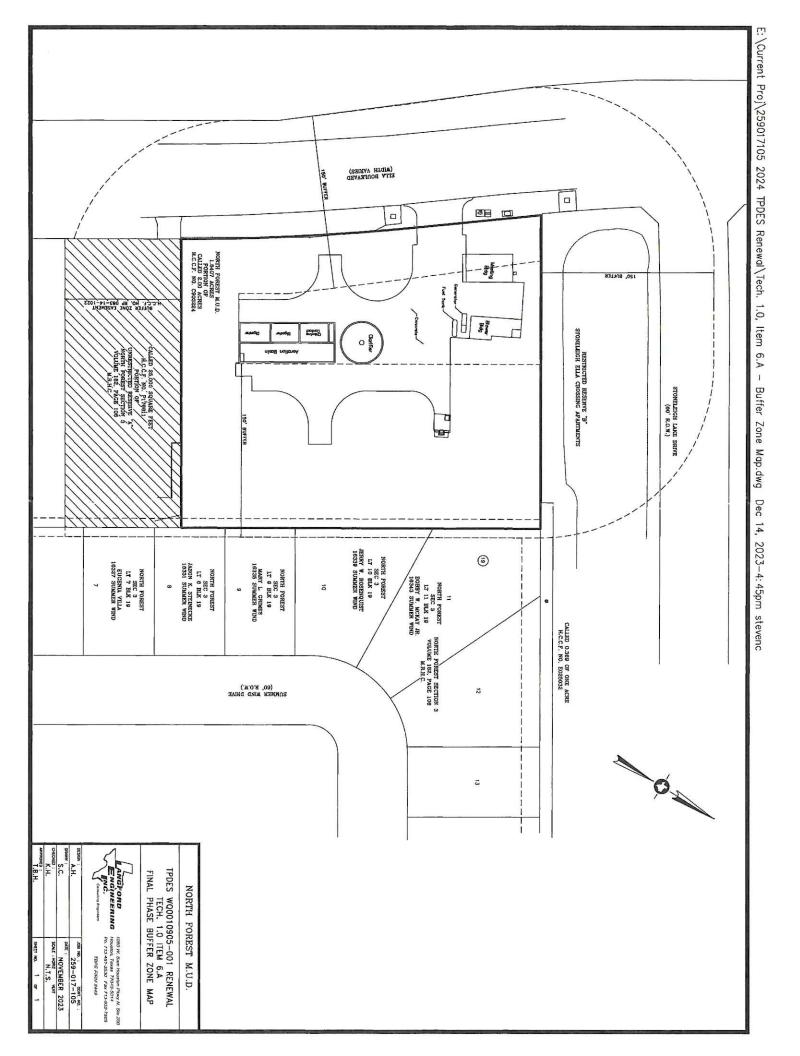
Michael J. Helfrich, Jr., P.E.

milbert Jokepul A

xc: Stephen Smith, TCEQ Region 12 Office

ATTACHMENT G Technical Report 1.0 Item 6.b

**BUFFER ZONE MAP** 



# ATTACHMENT H Technical Report 1.0

Item 7

LABORATORY TESTING RESULTS

Tel: (936) 321-6060 Email: lab@nwdls.com www. NWDLS.com



December 22, 2023

### **Laboratory Report**

Natalia Espitia H2O Innovation\_Spring P.O. Box 2718 Spring, TX 77383

Report ID: 20231222151801DLH

The following test results meet all NELAP requirements for analytes for which certification is available. Any deviations from our quality system will be noted in the case narrative. All analyses performed by North Water District Laboratory Services, Inc. unless noted.

For questions regarding this report, contact Monica Martin at 936-321-6060.

Sincerely,

Deena Higginbotham

Director of Client Services

Opena Higginbocham

Tel: (936) 321-6060 Email: lab@nwdls.com www. NWDLS.com TCEQ T104704238-23-39



H2O Innovation\_Spring P.O. Box 2718 Spring, TX 77383

**Reported:** 12/22/2023 15:18

### **Sample Results**

Client Sample ID: Lab Sample ID: Outfall 001

23L2031-01

Sample Matrix:

Waste Water

Date Collected:

12/07/2023 8:55

North Forest - Non Pot - Permit Renewal

-				1000	-
- 1	n	_	n	0	1
		റ			

Collected by:

Francisco Gutierrez

Method	Analyte	*	Result Q	Units	DF	SDL	LRL	Batch	Analyzed	Analyst
General Chem	nistry									
SM 2320 B	Alkalinity as CaCO3	А	16.5	mg/L	1	10.0	10.0	BGL1331	12/08/2023 10:53	AKA
SM 5210 B	Carbonaceous BOD (CBOD)	Α	<2.0334, U	mg/L	13514	2.03	2.03	BGL1329	12/13/2023 10:15	AMM
SM 2510 B	Conductivity	Α	823	umhos/cm @ 25 °C	1	2.00	2.00	BGL1331	12/08/2023 10:53	AKA
EPA 350.1	Ammonia as N	Α	<0.0500U	mg/L	1	0.0200	0.0500	BGL2279	12/14/2023 11:19	GJG
EPA 1664A	n-Hexane Extractable Material (O&G)	Α	<5.00U	mg/L	1	5.00	5.00	BGL2944	12/18/2023 09:06	IDC
EPA 300.0	Sulfate	Α	30.0	mg/L	1	0.0341	1.00	BGL1389	12/08/2023 00:42	ORP
SM 2540 C	Residue-filterable (TDS)	Α	544	mg/L	1	10.0	10.0	BGL1334	12/11/2023 14:52	JRU
SM 4500-NH3 C	Total Kjeldahl Nitrogen - (TKN)	Α	<1.00U	mg/L	1	0.100	1.00	BGL1872	12/13/2023 09:21	GIW
EPA 365.1	Total Phosphorus	Α	6.69	mg/L	1	0.117	0.200	BGL1940	12/15/2023 08:34	TBB
SM 2540 D	Residue-nonfilterable (TSS)	Α	4.84	mg/L	1	1.00	1.00	BGL1323	12/11/2023 11:32	ENR
Microbiology									300	
SM 9223 B (Colilert Quanti-Tray)	Escherichia coli (E. coli)	Α	<1.00U	MPN/100 mL	1	1.00	1.00	BGL1248	12/08/2023 15:36	ЈКВ
Field										
Hach 10360	DO Field	N	8.24	mg/L	1	1.00	1.00	BGL1378	12/07/2023 08:55	FG
Calc	Flow Field	N	0.105	MGD	1	0.00	0.00	BGL1378	12/07/2023 08:55	FG
SM 4500-H+ B	pН	Α	7.49	pH Units @ 25 °C	1	1.00	1.00	BGL1378	12/07/2023 08:55	FG
SM 4500-Cl G	Total Residual Chlorine	Α	3.00	mg/L	1	0.25	0.25	BGL1378	12/07/2023 08:55	FG

NWDLS\_Std Multi WO Revision 4.3 Effective 7/6/2022

<sup>\*</sup> A = Accredited, N = Not Accredited or Accreditation not available





Reported: 12/22/2023 15:18

### **Sample Results** (Continued)

Client Sample ID: Lab Sample ID:

Outfall 001

23L2031-01RE1

Sample Matrix:

Waste Water

Date Collected:

12/07/2023 8:55

North Forest	orth Forest - Non Pot - Permit Renewal			[none]		Collected by:		Francisco Gutierrez		
Method	Analyte	*	Result Q	Units	DF	SDL	LRL	Batch	Analyzed	Analyst
General Ch	emistry					100		•	5 700	
EPA 300.0	Chloride (Rerun)	Α	93.2	mg/L	10	0.345	10.0	BGL1481	12/09/2023 00:52	EM
EPA 300.0	Nitrate as N (Rerun)	Α	38.2	mg/L	10	0.142	1.00	BGL1481	12/09/2023 00:52	EM
EPA 300.0	Sulfate (Rerun)	Α	30.1	mg/L	10	0.341	10.0	BGL1389	12/09/2023 00:52	EM

Page 3 of 14

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**Reported:** 12/22/2023 15:18

### **Quality Control**

### **General Chemistry**

		Reporting		Spike	Source		%REC		RPD
Analyte	Result Qual	Limit	Units	Level	Result	%REC	Limits	RPD	Limit
Batch: BGL1323 - TSS									
Blank (BGL1323-BLK1)			Pre	pared: 12/08	/2023 Analyze	ed: 12/11/20	23		
Residue-nonfilterable (TSS)	<1.00 U	1.00	mg/L						
LCS (BGL1323-BS1)			Pre	pared: 12/08	/2023 Analyze	ed: 12/11/20	23		
Residue-nonfilterable (TSS)	99.2	1.00	mg/L	100		99.2	85-115		
Duplicate (BGL1323-DUP1)	Source	e: 23L1934-02	Pre	pared: 12/08	/2023 Analyze	ed: 12/11/20	23		
Residue-nonfilterable (TSS)	6.95	1.00	mg/L		7.37			5.88	10
Durlingto (BCI 1222 DUD2)	Source	e: 23L2036-02	Pre	pared: 12/08	/2023 Analyze	ed: 12/11/20	23		
Duplicate (BGL1323-DUP2)	Source								
Residue-nonfilterable (TSS)	<1.00 U	1,00	mg/L		<1.00				10
	1	1.00		pared: 12/08	<1.00 /2023 Analyze	ed: 12/13/20	23		10
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210	1	1.00		pared: 12/08 198		ed: 12/13/20 84.9	23 85-115		10
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210 LCS (BGL1329-BS1)	<1.00 U	1.00 re: 23L2071-02	Pre mg/L	198		84.9	85-115		10
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210 LCS (BGL1329-BS1) Carbonaceous BOD (CBOD)	<1.00 U		Pre mg/L	198	/2023 Analyze	84.9	85-115	8.99	40
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210  LCS (BGL1329-BS1)  Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP1)	<1.00 U  168 J1  Source 4.24	:e: 23L2071-02	Prej mg/L Prej mg/L	198 pared: 12/08	/2023 Analyze	84.9 ed: 12/13/20	85-115 23	8.99	
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210 LCS (BGL1329-BS1) Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP1) Carbonaceous BOD (CBOD)	<1.00 U  168 J1  Source 4.24	ce: <b>23L2071-02</b> 2.40	Prej mg/L Prej mg/L	198 pared: 12/08	/2023 Analyze /2023 Analyze 4.64	84.9 ed: 12/13/20	85-115 23	8.99	
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210  LCS (BGL1329-BS1)  Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP1)  Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP2)	<1.00 U  168 J1  Source 4.24  Source <2.40 U, J4	re: <b>23L2071-02</b> 2.40 re: <b>23L1912-04</b>	Prej mg/L Prej mg/L Prej mg/L	198 pared: 12/08 pared: 12/08	/2023 Analyze /2023 Analyze 4.64 /2023 Analyze	84.9 ed: 12/13/20 ed: 12/13/20	85-115 23 23	8.99	40
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210 LCS (BGL1329-BS1) Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP1) Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP2) Carbonaceous BOD (CBOD)	<1.00 U  168 J1  Source 4.24  Source <2.40 U, J4	ee: <b>23L2071-02</b> 2.40 ee: <b>23L1912-04</b> 2.40	Prej mg/L Prej mg/L Prej mg/L	198 pared: 12/08 pared: 12/08	/2023 Analyze /2023 Analyze 4.64 /2023 Analyze <2.40	84.9 ed: 12/13/20 ed: 12/13/20	85-115 23 23	8.99	40
Residue-nonfilterable (TSS)  Batch: BGL1329 - CBOD-5210 LCS (BGL1329-BS1) Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP1) Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP2) Carbonaceous BOD (CBOD)  Duplicate (BGL1329-DUP3)	<1.00 U  168 J1  Source 4.24  Source <2.40 U, J4  Source <2.40 U	re: 23L2071-02 2.40 re: 23L1912-04 2.40 re: 23L0076-01	Prej mg/L  Prej mg/L  Prej mg/L  Prej mg/L	198 pared: 12/08 pared: 12/08 pared: 12/08	/2023 Analyze /2023 Analyze 4.64 /2023 Analyze <2.40 /2023 Analyze	84.9 ed: 12/13/20 ed: 12/13/20 ed: 12/13/20	85-115 23 23 23	8.99	40

<sup>\*</sup> A = Accredited, N = Not Accredited or Accreditation not available

Tol: (936) 321-6060 Email: lab@nwdls.com www. NWDLS.com TCEQ T104704238-23-39



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## Quality Control (Continued)

### **General Chemistry (Continued)**

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BGL1329 - CBOD-5210 (C	ontinued	<u> </u>		***************************************			5-550 (February 2004)	47000 (100-100)		V/100477074
Duplicate (BGL1329-DUP5)			3L1965-02	Pre	pared: 12/08	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	<2.40	34, U	2.40	mg/L	William Control	4.22			200	40
Duplicate (BGL1329-DUP6)		Source: 2	3L2041-02	Pre	pared: 12/08	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	<2.40	U	2.40	mg/L		2.64			200	40
Duplicate (BGL1329-DUP7)		Source: 2	3L2042-02	Pre	pared: 12/29	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	4.21		2.40	mg/L		4.29	90 W		2.02	40
Duplicate (BGL1329-DUP8)		Source: 2	3L2095-02	Pre	pared: 12/08	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	<2.40	J4, U	2.40	mg/L		<2.40				40
Duplicate (BGL1329-DUP9)		Source: 2	3L1959-02	Pre	pared: 12/08	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	5.58		2.40	mg/L		6.15			9.69	40
Duplicate (BGL1329-DUPA)		Source: 2	3L0363-01	Pre	pared: 12/08	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	<2.40	34, U	2.40	mg/L		<2.40				40
Duplicate (BGL1329-DUPB)		Source: 2	3L2090-04	Prej	pared: 12/08	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	153		50.0	mg/L		155	SS - SS		1.57	20
Duplicate (BGL1329-DUPC)		Source: 2	3L1976-01	Pre	pared: 12/08	/2023 Analyze	ed: 12/13/202	3		
Carbonaceous BOD (CBOD)	141	J1	50.0	mg/L		173			20.1	20

<2.00 U

2.00 umhos/cm @ 25 °C

<sup>\*</sup> A = Accredited, N = Not Accredited or Accreditation not available





**Reported:** 12/22/2023 15:18

### Quality Control (Continued)

		Reporting		Spike	Source		%REC		RPD
Analyte	Result Qual	Limit	Units	Level	Result	%REC	Limits	RPD	Limit
Batch: BGL1331 - Alkalinity (C	ontinued)								
LCS (BGL1331-BS1)	1.50			Prepared 8	Analyzed: 12	2/08/2023			
Conductivity	1410		umhos/cm @ 25 °C	1410	100	99.9	90-110		
QSC (BGL1331-BS2)				Prepared &	Analyzed: 12	2/08/2023			Mr. 1100 1001-001-0
Conductivity	512		umhos/cm @ 25 °C	500		102	90-110		
LCS (BGL1331-BS4)				Prepared &	Analyzed: 12	2/08/2023			
Alkalinity as CaCO3	95.4		mg/L	100		95.4	90-110		· Carrier and a second
Duplicate (BGL1331-DUP1)	Source: 2	23L2031-01		Prepared &	Analyzed: 12	2/08/2023			
Conductivity	815	2.00	umhos/cm @ 25 °C		823			0.977	15
Alkalinity as CaCO3	16.0	10.0	mg/L		16.5			3.51	15
Duplicate (BGL1331-DUP2)	Source: 2	23L1917-02		Prepared &	Analyzed: 12	/08/2023			
Conductivity	1030	2.00	umhos/cm @ 25 °C		1020			1.08	15
Alkalinity as CaCO3	50.5	10.0	mg/L		50.2			0.735	15
Batch: BGL1334 - TDS									
			D	narod: 12/00	/2022 Amal	d. 12/11/20	12		
Blank (BGL1334-BLK1) Residue-filterable (TDS)	410.0 II	10.0	Pre mg/L	:pareu: 12/08,	/2023 Analyze	eu: 12/11/20.	23		
residue-litterable (100)	<10.0 U	10.0	mg/L						
LCS (BGL1334-BS1)			Pre	pared: 12/08,	/2023 Analyze	ed: 12/11/20	23		
Residue-filterable (TDS)	150	10.0	mg/L	150	4	100	90-110		
Duplicate (BGL1334-DUP1)	Source: 2	23L0212-02	Pre	pared: 12/08,	/2023 Analyze	ed: 12/11/20	23		
Residue-filterable (TDS)	576	10.0	mg/L		576			0.00	10

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**Reported:** 12/22/2023 15:18

### Quality Control (Continued)

	27		Reporting		Spike	Source		%REC		RPD
Analyte	Result	Qual	Limit	Units	Level	Result	%REC	Limits	RPD	Limi
Batch: BGL1334 - TDS (Continue	d)									
Duplicate (BGL1334-DUP2)		Source: 2	3L2109-02	Pre	epared: 12/08,	/2023 Analyze	ed: 12/11/20	23		
Residue-filterable (TDS)	666		10.0	mg/L		638			4.29	10
Batch: BGL1389 - EPA 300.0										
Duplicate (BGL1389-DUP1)		Source: 2	3L0036-04		Prepared &	Analyzed: 12	2/07/2023			
Nitrate as N	0.258		0.100	mg/L	and the state of t	0.275			6.38	15
Sulfate	13.7		1.00	mg/L		13.7			0.124	15
Chloride	21.4		1.00	mg/L		21.4			0.0233	15
MRL Check (BGL1389-MRL1)					Prepared &	Analyzed: 12	2/07/2023			
Chloride	1.06		1.00	mg/L	1.00		106	50-150		
Nitrate as N	0.111		0.100	mg/L	0.100		111	50-150		
Sulfate	1.10		1.00	mg/L	1.00		110	50-150		
Matrix Spike (BGL1389-MS1)		Source: 2	3L0036-04		Prepared &	Analyzed: 12	2/07/2023			
Nitrate as N	2.34		0.111	mg/L	2.22	0.275	92.9	80-120		
Sulfate	35.2		1.11	mg/L	22.2	13.7	96.8	80-120		
Chloride	31.7		1.11	mg/L	11.1	21.4	92.6	80-120		
Batch: BGL1481 - EPA 300.0										
Duplicate (BGL1481-DUP1)		Source: 2	3J2613-01		Prepared &	Analyzed: 12	/08/2023			
Chloride	85.5		10.0	mg/L		87.0	2 20		1.68	15
Nitrate as N	<0.100	U	0.100	mg/L		<0.100				15
Duplicate (BGL1481-DUP2)		Source: 2	3L1997-02RE1		Prepared &	Analyzed: 12	/08/2023			
Chloride	205		10.0	mg/L		204			0.522	15
Nitrate as N	20.0		1.00	mg/L		19.9			0.600	15

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Reported: 12/22/2023 15:18

### Quality Control (Continued)

		Reporting		Spike	Source		%REC		RPD
Analyte	Result Qual	Limit	Units	Level	Result	%REC	Limits	RPD	Limi
Batch: BGL1481 - EPA 300.0 (C	ontinued)								
MRL Check (BGL1481-MRL1)				Prepared 8	Analyzed: 12	/08/2023			
Chloride	1.07	1.00	mg/L	1.00		107	50-150		
Nitrate as N	0.107	0.100	mg/L	0.100		107	50-150		
Matrix Spike (BGL1481-MS1)	Source:	23J2613-01		Prepared 8	Analyzed: 12	/08/2023			
Nitrate as N	2.13	0.111	mg/L	2.22	< 0.111	95.8	80-120		
Chloride	99.8	11.1	mg/L	11.1	87.0	115	80-120		
Matrix Spike (BGL1481-MS2)	Source:	23L1997-02RE1		Prepared 8	Analyzed: 12	/08/2023			
					400		00 400		
Nitrate as N	26.8 J1, L	0.111	mg/L	2.22	19.9	309	80-120		
	26.8 J1, L 242 J1, L	0.111	mg/L mg/L	11.1	204	309 335	80-120		
Nitrate as N Chloride  Batch: BGL1872 - TKN T			mg/L		204	335	80-120		
Nitrate as N Chloride  Batch: BGL1872 - TKN T Blank (BGL1872-BLK1) Total Kjeldahl Nitrogen - (TKN)	242 J1, L	1.11	mg/L Pro mg/L	11.1 epared: 12/12	204 /2023 Analyze	335 d: 12/13/202	80-120		
Nitrate as N Chloride  Batch: BGL1872 - TKN T Blank (BGL1872-BLK1) Total Kjeldahl Nitrogen - (TKN)	242 J1, L	1.11	mg/L Pro mg/L	11.1	204 /2023 Analyze	335 d: 12/13/202	80-120		
Nitrate as N Chloride  Batch: BGL1872 - TKN T Blank (BGL1872-BLK1) Total Kjeldahl Nitrogen - (TKN)  LCS (BGL1872-BS1) Total Kjeldahl Nitrogen - (TKN)	242 JI, L <1.00 U 1.90	1.11	mg/L Promg/L Promg/L	11.1 epared: 12/12 epared: 12/12 2.02	204 /2023 Analyze /2023 Analyze	335 d: 12/13/202 d: 12/13/202 94.3	80-120 23 23 85-115		
Nitrate as N Chloride  Batch: BGL1872 - TKN T Blank (BGL1872-BLK1) Total Kjeldahl Nitrogen - (TKN)  LCS (BGL1872-BS1) Total Kjeldahl Nitrogen - (TKN)	242 JI, L <1.00 U 1.90	1.11	mg/L Promg/L Promg/L	11.1 epared: 12/12 epared: 12/12	204 /2023 Analyze /2023 Analyze	335 d: 12/13/202 d: 12/13/202 94.3	80-120 23 23 85-115		20
Nitrate as N Chloride  Batch: BGL1872 - TKN T Blank (BGL1872-BLK1) Total Kjeldahl Nitrogen - (TKN)  LCS (BGL1872-BS1) Total Kjeldahl Nitrogen - (TKN)  Duplicate (BGL1872-DUP1)	242 JI, L  <1.00 U  1.90  Source: <1.00 U	1.11 1.00 1.00 23L2023-02	mg/L Promg/L Promg/L Promg/L	11.1 epared: 12/12 epared: 12/12 2.02	204 /2023 Analyze /2023 Analyze /2023 Analyze <1.00	335 d: 12/13/202 d: 12/13/202 94.3 d: 12/13/202	80-120 23 23 85-115		20

<sup>\*</sup> A = Accredited, N = Not Accredited or Accreditation not available





**Reported:** 12/22/2023 15:18

### Quality Control (Continued)

		Reporting		Spike	Source		%REC		RPD
Analyte	Result Qual	Limit	Units	Level	Result	%REC	Limits	RPD	Limit
Batch: BGL1940 - Phosphorus EPA	4 365.1 (Contil	nued)							
Matrix Spike (BGL1940-MS1)	Source	: 23L1371-01	Pre	epared: 12/12	/2023 Analyze	d: 12/15/20	23		
Total Phosphorus	5.25	0.200	mg/L	5.00	0.512	94.8	80-120	and the survey of	
Matrix Spike (BGL1940-MS2)	Source	: 23L2077-02	Pre	epared: 12/12	/2023 Analyze	ed: 12/15/20	23		
Total Phosphorus	14.2	0.200	mg/L	5.00	8.76	109	80-120		
Matrix Spike Dup (BGL1940-MSD1)	Source	: 23L1371-01	Pre	epared: 12/12,	/2023 Analyze	ed: 12/15/20	23		
Total Phosphorus	5.29	0.200	mg/L	5.00	0.512	95.6	80-120	0.797	20
Matrix Spike Dup (BGL1940-MSD2)	Source	: 23L2077-02	Pre	epared: 12/12,	/2023 Analyze	ed: 12/15/20	23		
Total Phosphorus	13.6	0.200	mg/L	5.00	8.76	96.2	80-120	4.55	20
Batch: BGL2279 - NH3-N SEAL-35	50.1			2000					
Batch: BGL2279 - NH3-N SEAL-35	50.1			2300					
Matrix Spike (BGL2279-MS1)	Source	: 23L2031-01			Analyzed: 12	1 0	00.110		
		: <b>23L2031-01</b> 0.0500	mg/L	Prepared & 0.400	Analyzed: 12 0.0373	/14/2023 106	90-110		
Matrix Spike (BGL2279-MS1)	<b>Source</b> 0.460		mg/L	0.400		106	90-110		
Matrix Spike (BGL2279-MS1) Ammonia as N	<b>Source</b> 0.460	0.0500	mg/L mg/L	0.400	0.0373	106	90-110		
Matrix Spike (BGL2279-MS1) Ammonia as N  Matrix Spike (BGL2279-MS2)	9.460 Source 0.434	0.0500 : 23L3092-01		0.400 Prepared & 0.400	0.0373 Analyzed: 12	106 /14/2023 99.6	**************************************		
Matrix Spike (BGL2279-MS1) Ammonia as N  Matrix Spike (BGL2279-MS2) Ammonia as N	9.460 Source 0.434	0.0500 : 23L3092-01 0.0500		0.400 Prepared & 0.400	0.0373 Analyzed: 12 0.0356	106 /14/2023 99.6	**************************************	4.15	20
Matrix Spike (BGL2279-MS1) Ammonia as N  Matrix Spike (BGL2279-MS2) Ammonia as N  Matrix Spike Dup (BGL2279-MSD1)	0.460  Source 0.434  Source 0.480 J1	0.0500 : 23L3092-01 0.0500 : 23L2031-01	mg/L	0.400 Prepared & 0.400 Prepared & 0.400	0.0373 Analyzed: 12 0.0356 Analyzed: 12	106 /14/2023 99.6 /14/2023 111	90-110	4.15	20
Matrix Spike (BGL2279-MS1) Ammonia as N  Matrix Spike (BGL2279-MS2) Ammonia as N  Matrix Spike Dup (BGL2279-MSD1) Ammonia as N	0.460  Source 0.434  Source 0.480 J1	0.0500  : 23L3092-01 0.0500  : 23L2031-01 0.0500	mg/L	0.400 Prepared & 0.400 Prepared & 0.400	0.0373 Analyzed: 12 0.0356 Analyzed: 12 0.0373	106 /14/2023 99.6 /14/2023 111	90-110	4.15	20
Matrix Spike (BGL2279-MS1) Ammonia as N  Matrix Spike (BGL2279-MS2) Ammonia as N  Matrix Spike Dup (BGL2279-MSD1) Ammonia as N  Matrix Spike Dup (BGL2279-MSD2)	0.460  Source 0.434  Source 0.480 J1  Source	0.0500  : 23L3092-01 0.0500  : 23L2031-01 0.0500  : 23L3092-01	mg/L	0.400 Prepared & 0.400 Prepared & 0.400 Prepared & 0.400	0.0373 Analyzed: 12 0.0356 Analyzed: 12 0.0373	106 /14/2023 99.6 /14/2023 111 /14/2023	90-110		
Matrix Spike (BGL2279-MS1) Ammonia as N  Matrix Spike (BGL2279-MS2) Ammonia as N  Matrix Spike Dup (BGL2279-MSD1) Ammonia as N  Matrix Spike Dup (BGL2279-MSD2)	0.460  Source 0.434  Source 0.480 J1  Source	0.0500  : 23L3092-01 0.0500  : 23L2031-01 0.0500  : 23L3092-01	mg/L	0.400 Prepared & 0.400 Prepared & 0.400 Prepared & 0.400	0.0373 Analyzed: 12 0.0356 Analyzed: 12 0.0373	106 /14/2023 99.6 /14/2023 111 /14/2023	90-110		
Matrix Spike (BGL2279-MS1) Ammonia as N  Matrix Spike (BGL2279-MS2) Ammonia as N  Matrix Spike Dup (BGL2279-MSD1) Ammonia as N  Matrix Spike Dup (BGL2279-MSD2) Ammonia as N	0.460  Source 0.434  Source 0.480 J1  Source	0.0500  : 23L3092-01 0.0500  : 23L2031-01 0.0500  : 23L3092-01	mg/L mg/L	0.400  Prepared & 0.400  Prepared & 0.400  Prepared & 0.400	0.0373 Analyzed: 12 0.0356 Analyzed: 12 0.0373	106 /14/2023 99.6 /14/2023 111 /14/2023 99.9	90-110		

<sup>\*</sup> A = Accredited, N = Not Accredited or Accreditation not available





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### Quality Control (Continued)

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BGL2944 - EPA 1664 (C	ontinued)						***************************************		
LCS (BGL2944-BS1)				Prepared &	Analyzed: 12	/18/2023			
n-Hexane Extractable Material (O&G)	36.0	5.00	mg/L	40.0		90.1	77.5-114.5		
LCS Dup (BGL2944-BSD1)				Prepared &	Analyzed: 12	/18/2023			
n-Hexane Extractable Material (O&G)	39.8	5.00	mg/L	40.0		99.5	77.5-114.5	9.88	20
Matrix Spike (BGL2944-MS1)	Source: 2	3L2257-01		Prepared &	Analyzed: 12	/18/2023			
n-Hexane Extractable Material (O&G)	14.2 J1	5.00	mg/L	160	58.3	NR	77.5-114.5		

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# Quality Control (Continued)

### Microbiology

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BGL1248 - TC EC Quantitray Blank (BGL1248-BLK1)				Prer	pared: 12/07	/2023 Analyze	ed: 12/08/20	23		
Escherichia coli (E. coli)	<1.00	υ	1.00	MPN/100 mL		, 2020 / 11/20				
Duplicate (BGL1248-DUP1)		Source: 2	3L2040-01	Prep	ared: 12/07	/2023 Analyze	ed: 12/08/202	23		
Escherichia coli (E. coli)	<1.00	U	1.00	MPN/100 mL		<1.00				200





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### **Sample Condition Checklist**

Work Order: 23L2031

### **Check Points**

No	Custody Seals
Yes	Containers Intact
Yes	COC/Labels Agree
Yes	Received On Ice
Yes	Appropriate Containers
Yes	Appropriate Sample Volume
Yes	Coolers Intact
Yes	Samples Accepted

<sup>\*</sup> A = Accredited, N = Not Accredited or Accreditation not available





Definition

H2O Innovation\_Spring P.O. Box 2718 Spring, TX 77383

Item

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### **Term and Qualifier Definitions**

J1	Estimated value - The reported value is outside the established quality control criteria for accuracy and/or precision.
34	Estimated value and sample is less than value - No dilution produced a depletion of 2 mg/L of DO or greater, oxygen demand of sample was less than anticipated.
L	Off scale high - The concentration of the analyte exceeds the linear range.
U	Non-detected compound.
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated
*	A = Accredited, N = Not Accredited or Accreditation not available
DF	Dilution Factor - the factor applied to the reported data due to sample preparation, dilution, or moisture content
MDL	Method Detection Limit - The minimum concentration of a substance (or analyte) that can be measured and reported with 99% confidence that the
	analyte concentration is greater than zero. Based on standard deviation of replicate spiked samples take through all steps of the analytical
	procedure following 40 CFR Part 136 Appendix B.
SDL	Sample Detection Limit - The minimum concentration of a substance (analyte) that can be measured and reported with 99% confidence that the analyte concentration is greater than zero. The SDL is an adjusted limit thus sample specific and accounts for preparation weights and volumes,
	dilutions, and moisture content of soil/sediments. If there are no sample specific parameters, the MDL = SDL.
MRL	Method Reporting Limit - Analyte concentration that corresponds to the lowest level lab reports with confidence in accuracy of quantitation and
	without qualification (i.e. J-flagged). The MRL is at or above the lowest calibration standard.
LRL	Laboratory Reporting Limit - Analyte concentration that corresponds to the lowest level lab reports with confidence in accuracy of quantitation and
	without qualification (i.e. J-flagged). The LRL is an adjusted limit thus sample specific and accounts for preparation weights and volumes, dilutions,
	and moisture content of soil/sediments. If there are no sample specific parameters, the MRL = LRL.

<sup>\*</sup> A = Accredited, N = Not Accredited or Accreditation not available



# CHAIN OF CUSTODY RECORD

North Water District Laboratory Services
130 S. Trade Center Pkwy, Conroe Tx 77385
(936) 321-6060 - lab@nwdls.com
TCEQ T104704238-23-39



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23L2031

H2O Innovation\_Spring
Natalia Espitia
P.O. Box 2718
Spring, TX 77383
Phone: 281-353-9809 Lab PM: Deena Higginbotham Project Comments: DO reading must be recorded before 9am If CL2 not between 1.0 - 4.0 Call Office
Mark out Duplicated Outfall samples on the regular chain 16230 Ella Blvd Key Pad 1982# Ron 281-961-0177 Project Name: North Forest - Non Pot - Permit Renewal Schedule Comments:

Sample ID	Sample ID Collection Point	Date/Time Begin	Date/Time Sampled	Sample Type	Container	Analysis/Preservation	ion	Field Results	
23L2031-01 Outfall 001	Outfall 001		12/7/2023 855	AQ Grab	A HDPE 250mL B HDPE 1L	TC EC-9223	Na2S2O3 <10°C	DO Field Flow 90° Weir	42.8
					C HDPE 250mL H2SO4	O&G-1664	HCI 4°C	pH Field	7.49
					D HDPE 250mL	Alkalinity-2320	4°C	Total Chlorine	3.0
					E Glass Wide 1L w/	CBOD-5210	4°C	Residual WW Field	
					Teflon-lined Lid	Chloride IC 300.0	4°C		
					HDPE SZ50mL	Conductivity-2510	4°C		
		· · · · · · · · · · · · · · · · · · ·			G HDPE 250mL	NH3-N SEAL-350.1	H2SO4 4°C		
		+:			H HDPE 250mL H2SO4	Nitrate as N IC 300.0	2. 4. 6 0. 0		
					I HDDE 11	TDS-2540	4°C		
					r r	TKN T-4500 C	H2SO4 4°C		
						Total Phosphorus-365.1-H2SO4 4°C	H2SO4 4°C		
					15	TSS-2540	4°C		

Field Remarks:			Lab Preservation: (Circle and	tion: H2SO4 HNO3	NaOH	Other:	
			(Circle and Write ID Below)			ř	
Sampler (Signatore)	Relinquished By: (Signature)		Date/Time	Received By: (Signature)		<u>.</u>	Date/Time
Print Name	Relinquished By: (Signature)		Date/Time	Received By: (Signature)		D	Date/Time
Francisco Carticolor							
Affiliation	Relinquished To Lab By: (Signature)		Date/Time	Received for Laboratory By: (Signature)	(Signature)	Þ	ate/Time USO
	R		12.7.23/ 1456	σ	500		97. L.JV
Custody Seal: Yes / No CC	COC Labels Agree: Yes / No	Appropriate Volume: Yes / No		Received on Ice: Yes / No	o Temperature:		റ്
	Appropriate Containers: Yes / No	Coolers Intact: Ye	Yes / No	Samples Accepted: Yes / No	Thermometer ID:	٠	

North West

wko\_NWDLS\_COC\_LS Revision 4.1 Effective: 2/17/2022