

#### 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. Application materials



#### Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
  - Inglés
  - Idioma alternativo (español)
- 2. Primer aviso (NORI, por sus siglas en inglés)
  - Inglés
  - Idioma alternativo (español)
- 3. Solicitud original



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

# Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

If you are subject to the alternative language notice requirements in 30 TAC Section 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/STORMWATER

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 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

Harris County MUD 304 (CN600737183) operates Harris County MUD 304 Wastewater Treatment Plant (RN102097771), a Domestic Wastewater Treatment Plant. The facility is located at 12603 Wellington Parkway, in Houston, Harris County, Texas 77014. This application is for a Major Amendment to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day via plant site to Harris County Flood Control District Ditch P145-00-00, thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin..

Discharges from the facility are expected to contain daily average concentrations of less than or equal to 10 mg/l of five-day Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>), 15 mg/l of Total Suspended Solids (TSS), 5 mg/l November – March and 3 mg/l April - October of Ammonia Nitrogen (NH<sub>3</sub>-N), and 63 mg/l of *Escherichia coli (Ecoli)*. Additional potential pollutants are included in Domestic Technical Report 1.0, section 7. Pollutant Analysis of

Treated Effluent in the permit application package is treated by an activated sludge plant operated in the complete mix mode and the treatment units will include an on-site lift station, a manual bar screen, two (2) aeration basins, two (2) final clarifiers, two (2) chlorine contact basins, a sludge pre-mix chamber, a sludge thickener, and three (3) aerobic digester basins. Chemical disinfection is achieved by chlorine gas.

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

#### **AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES**

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 es una representación ejecutiva fedérale de la solicitud de permiso.

El Distrito de Servicios Públicos del Condado de Harris 304 (CN600737183) opera la instalación de tratamiento de aguas residuales domesticas del Distrito de Servicios Públicos Municipales del Condado de Harris 304 (RN102097771), una instalación de tratamiento de aguas residuales domesticas. La instalación está ubicada en 12603 Parkway, en Houston, Condado de Harris, Texas 77014. Esta solicitud es para una renovación para autorizar la descarga de aguas residuales tratadas a un volumen que no exceda un flujo promedio diario de 900,000 galones por día a través del sitio de la planta a un afluente llamado Zanja del Distrito de Control de Inundaciones del Condado de Harris P145-00-00, de allí a Greens Bayou sobre la marea del Segmento No.1016 de la cuenca del rio San Jacinto.

Se espera que las descargas de la instalación contengan concentraciones bioquímicas medias diarias menos o iguales a 10 mg/l de oxígeno de cinco-días (CBOD<sub>5</sub>), 15 mg/l de solidos suspendidos totales (TSS), 5 mg/l Noviembre – Marzo y 3 mg/l April - Octubre de nitrógeno amoniacal (NH<sub>3</sub>-N) y 63 mg/l de *Escherichia coli (Ecoli)*. Otros contaminantes potenciales están incluidos en el paquete de solicitud de permiso en el informe Técnico Nacional 1.0, Sección 7-Análisis de Contaminantes de Efluentes Tratados. Las aguas residuales domesticas. están tratado por una planta de proceso de lodos activados, planta de modo mezcla completa y las unidades de tratamiento incluirán una estación de bombeo de efluentes, una pantalla fina manual, dos (2) tanque de aireaciones, dos (2) clarificadores finales, dos (2) tanque de contacto con cloros, una cámara de premezcla de lodos, un espesante de lodo y tres (3) digestores aeróbicos. La desinfección química se logra mediante gas cloro.

#### **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



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

#### PERMIT NO. WQ0013564001

**APPLICATION.** Harris County Municipal Utility District No. 304, 24624 Interstate 45 North, Suite 200, The Woodlands, Texas 77380 has applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0013564001 (EPA I.D. No. TX0097225) to authorize an increase to the discharge of treated wastewater to a volume not to exceed a daily average flow of 900,000 gallons per day. The domestic wastewater treatment facility is located at, 120603 Wellington Parkway, near the city of Houston, in Harris County, Texas 77014. The discharge route is from the plant site to Harris County Flood Control District Ditch; thence to Greens Bayou Above Tidal. TCEQ received this application on May 8, 2025. The permit application will be available for viewing and copying at Aldine Branch Library, 11331 Airline Drive, Houston, in Harris County, Texas, 77037. prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/tpdes-applications. 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=-95.466111,29.973611&level=18

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

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="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. 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 Harris County Municipal Utility District No. 304 at the address stated above or by calling Ms. Brook Pope, P.E., Project Manager, HRA Engineering, Inc., at 713-337-7489.

Issuance Date: June 19, 2025

#### 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. WQ0013564001

SOLICITUD. El Distrito de Servicios Publicos del Condado de Harris 304, 24624 Interstate 45 North, Suite 200, The Woodlands, Texas 77380, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0013564001 (EPA I.D. No. TX0097225) 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 900,000 galones por día. La planta está ubicada 120603 Parkway en Houston en el Condado de Harris, Texas 77014. La ruta de descarga es desde el sitio de la planta hasta la zanja del Distrito de Control de Inundaciones del Condado de Harris; de ahí a Greens Bayou por encima de la marea. TCEQ recibió esta solicitud el 8 de mayo de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en la biblioteca de Aldine Branch, 11331 Airline Drive, en Houston en el condado de Harris, Texas 77037 antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. 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.tceg.texas.gov/LocationMapper/?marker=-95.466111,29.973611&level=18

**AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>.

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, 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 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. Además, puede pedir que la TCEQ ponga su nombre en una o más 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 envía por correo su pedido a la Oficina del Secretario Principal de la TCEO.

**INFORMACIÓN DISPONIBLE EN LÍNEA.** Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en <a href="www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

http://www14.tceq.texas.gov/epic/eComment/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 El Distrito de Servicios Públicos Municipales del Condado de Harris No. 304 a la dirección indicada arriba o llamando a la Sra. Brook Pope, P.E., gerente de proyecto/EHRA Engineering, Inc., al 713-337-7489.

Fecha de emisión: 19 de junio de 2025

# TCEQ DOMESTIC WASTEWATER PERMIT APPLICATION FOR HARRIS COUNTY MUD NO. 304

WASTEWATER TREATMENT PLANT

# APPLICATION FOR MAJOR AMENDMENT AND RENEWAL TO TPDES NO. WQ0013564001



May 2025

Prepared By:



EHRA Job No. 151-057-27

## Harris County MUD No. 304 Wastewater Treatment Plant Major Amendment to TPDES Permit

#### List of Exhibits and Attachments

#### **List of Exhibits**

Exhibit 1 – USGS Aldine Quad Map

(Corresponds to Administrative Report 1.0, Item 13, Page 10 of 17)

Exhibit 2 – Affected Landowner Map

(Corresponds to Administrative Report 1.1, Item 1.A, Page 12 of 17)

Exhibit 3 – Original Photographs

(Corresponds to Administrative Report 1.1, Item 2, Page 13 of 17)

Exhibit 4 – Buffer Zone Map

(Corresponds to Administrative Report 1.1, Item 3.A, Page 13 of 17)

Exhibit 5A – Process Flow Diagram – Existing Phase

(Corresponds to Technical Report 1.0, Item 2.C, Page 2 of 66)

Exhibit 5B – Process Flow Diagram – Final Phase

(Corresponds to Technical Report 1.0, Item 2.C, Page 2 of 66)

Exhibit 6A – Service Area Map

(Corresponds to Technical Report 1.0, Item 3, Page 3 of 66)

Exhibit 6B – Site Layout

(Corresponds to Technical Report 1.0, Item 3, Page 3 of 66)

Exhibit 7 – Nearby WWTP Correspondence

(Corresponds to Technical Report 1.1, Item 1.B.3, Page 20 of 66)

#### **List of Attachments**

Attachment 1 – TCEQ Core Data Form

(Corresponds to Administrative Report 1.0, Item 3.C, Page 4 of 17)

Attachment 2 – Plain Language Summary

(Corresponds to Administrative Report 1.0, Item 8.F, Page 7 of 17)

Attachment 3 – Public Involvement Plan Form

(Corresponds to Administrative Report 1.0, Item 8.G, Page 7 of 17)

Attachment 4 – Discharge Authorization Request Letter

(Corresponds to Administrative Report 1.0, Item 10.C, Page 9 of 17)

Attachment 5 – Corresponding List of Affected Landowners

(Corresponds to Administrative Report 1.1, Item 1.B, Page 12 of 17)

Attachment 6 – 4 Sets of Labels of Affected Landowner's Addresses

(Corresponds to Administrative Report 1.1, Item 1.C, Page 12 of 17)

Attachment 7 – Supplemental Permit Information Form

(Corresponds to Administrative Report 1.0, Page 14 of 17)

Attachment 8 – Treatment Unit Sizes

(Corresponds to Technical Report 1.0, Item 2.B, Page 2 of 66)

Attachment 9 – Pollutant Analysis Lab Results

(Corresponds to Technical Report 1.0, Item 7, Page 9 of 66)

Attachment 10 – Sludge Acceptance Agreement

(Corresponds to Technical Report 1.0, Item 9.A, Page 11 of 66)

Attachment 11 Capacity Request Correspondence

(Corresponds to Technical Report 1.1, Item 1.B.3, Page 20 of 66)

Attachment 12A – Design Calculations

(Corresponds to Technical Report 1.1, Item 4, Page 22 of 66)

Attachment 12B – Design Features

(Corresponds to Technical Report 1.1, Item 4, Page 22 of 66)

Attachment 13 – Wind Rose

(Corresponds to Technical Report 1.1, Item 5.B, Page 23 of 66)

Attachment 14 – Sewage Sludge Solids Management Plan

(Corresponds to Technical Report 1.1, Item 7, Page 23 of 66)

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#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	Harris Count	y Municipal Utilit	y District No. 304

PERMIT NUMBER (If new, leave blank): WQ00 13564001

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

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

For TCEQ Use Only	
Segment Number	County
Expiration DatePermit Number	Region

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#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

#### **Section 1.** Application Fees (Instructions Page 26)

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

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 <b>,</b> 250.00 □	\$1,215.00
≥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: <u>059042</u>
Check/Money Order Amount: <u>\$1,650.00</u>
Name Printed on Check: <u>EHRA Engineering</u>
EPAY Voucher Number: <u>Click to enter text.</u>
Copy of Payment Voucher enclosed? Yes □

#### Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the box next to the appropriate authorization type.
	$\boxtimes$	Publicly-Owned Domestic Wastewater
		Privately-Owned Domestic Wastewater
		Conventional Wastewater Treatment
b.	Che	ck the box next to the appropriate facility status.
	$\boxtimes$	Active   Inactive

c.	Che	eck the box next to the appropriate permit typ	e.	
	$\boxtimes$	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı tvn	e
		New	- c, p	
	$\boxtimes$	Major Amendment <i>with</i> Renewal		Minor Amendment <i>with</i> Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal
		Renewal without changes		Minor Modification of permit
_		G		-
e.		amendments or modifications, describe the p y flow from 0.65 MGD to 0.90 MGD to accommod		
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>13564001</u>		
	EPA	I.D. (TPDES only): TX <u>0097225</u>		
	Exp	iration Date: <u>May 24, 2029</u>		
Se	ctio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information
		(Instructions Page 26)		
A.	The	e owner of the facility must apply for the per	rmit.	
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	<u>Har</u>	ris County Municipal Utility District No. 304		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith ti	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the Tanay search for your CN on the TCEQ website		
	(	CN: <u>600737183</u>		
		at is the name and title of the person signing to cutive official meeting signatory requirements		

Recutive official meeting signatory requirements in 50 TAC § 505.44.

Prefix: Click to enter text. Last Name, First Name: <u>Mayo, Sharon</u>

Title: President, Board of Directors Credential: Click to enter text.

**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?

Not Applicable

(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: Click to enter text.

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: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: Click to enter text.

#### 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. SEE ATTACHMENT 1

#### Section 4. Application Contact Information (Instructions Page 27)

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: Ms. Last Name, First Name: Pope, Brook

Title: <u>Project Manager</u> Credential: <u>P.E.</u>

Organization Name: EHRA Engineering, Inc

Mailing Address: 10011 Meadowglen Lane City, State, Zip Code: Houston, TX, 77042

Phone No.: 713.337.7489 E-mail Address: bpope@ehra.team

Check one or both:

B. Prefix: Mr. Last Name, First Name: Romero, Cesar

Title: <u>Engineer III</u> Credential:

Organization Name: EHRA Engineering, Inc

Mailing Address: 10011 Meadowglen Lane City, State, Zip Code: Houston, TX, 77042

Phone No.: <u>713.784.4500</u> E-mail Address: <u>cromero@ehra.team</u>

Check one or both: oximes Administrative Contact oximes Technical Contact

#### Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

A. Prefix: Ms. Last Name, First Name: Pope, Brook

Title: Project Manager Credential: P.E.

Organization Name: EHRA Engineering, Inc

Mailing Address: 10011 Meadowglen Lane City, State, Zip Code: Houston, TX, 77042

Phone No.: <u>713.337.7489</u> E-mail Address: <u>bpope@ehra.team</u>

B. Prefix: Mr. Last Name, First Name: Romero, Cesar

Title: Engineer III Credential:

Organization Name: **EHRA Engineering**, Inc

Mailing Address: 10011 Meadowglen Lane City, State, Zip Code: Houston, TX, 77042

Phone No.: <u>713.784.4500</u> E-mail Address: <u>cromero@ehra.team</u>

#### Section 6. Billing Contact Information (Instructions Page 27)

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: Click to enter text. Last Name, First Name: Ray, Nannette

Title: <u>Bookkeeper</u> Credential: <u>Click to enter text.</u>
Organization Name: <u>TNR</u> Advisors & Management Consultants LLC

Mailing Address: <u>24285 Kay FWY STE 300-54</u> City, State, Zip Code: <u>Katy, TX, 77494</u> Phone No.: 713.489.4411 E-mail Address: bookkeeper@hcmud304.com

#### Section 7. DMR/MER Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Bonaventure, Tony

Title: Operator Credential: Click to enter text.

Organization Name: Precision Utility LLC

Mailing Address: PO Box 1852 City, State, Zip Code: Crosby, TX, 77532

Phone No.: <u>281.456.9825</u> E-mail Address: <u>tonyb@precisionutility.biz</u>

#### Section 8. Public Notice Information (Instructions Page 27)

#### A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Romero, Cesar

Title: <u>Engineer III</u> Credential: Click to enter text.

Organization Name: EHRA Engineering, Inc

Mailing Address: 10011 Meadowglen Lane City, State, Zip Code: Houston, TX, 77042

Phone No.: 713.784.4500 E-mail Address: cromero@ehra.team

В.	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 permit to be listed in the Notices
	Prefix: Ms. Last Name, First Name: Pope, Brook
	Title: <u>Project Manager</u> Credential: <u>P.E.</u>
	Organization Name: EHRA Engineering, Inc
	Mailing Address: 10011 Meadowglen Lane City, State, Zip Code: Houston, TX, 77042
	Phone No.: <u>713.337.7489</u> E-mail Address: <u>bpope@ehra.team</u>
D.	Public Viewing Information
	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.
	Public building name: <u>Harris County Public Library – Aldine Branch</u>
	Location within the building: <u>Reference Desk</u>
	Physical Address of Building: 11331 Airline Drive
	City: <u>Houston</u> County: <u>Harris</u>
	Contact (Last Name, First Name): <u>Hershiira Boone-Rodgers</u>
	Phone No.: <u>832.927.5410</u> Ext.: <u>ald@hcpl.net</u>
E.	Bilingual Notice Requirements
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?
	⊠ Yes □ No

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

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

⊠ Yes □ No

	3.	Do the locatio		these	e schools attend a bilingual education program at another
			Yes	$\boxtimes$	No
	4.				uired to provide a bilingual education program but the school has rement under 19 TAC §89.1205(g)?
			Yes	$\boxtimes$	No
	5.		•	_	<b>uestion 1, 2, 3, or 4</b> , public notices in an alternative language are ge is required by the bilingual program? Spanish
F.	Pla	in Lang	guage Summ	ary 7	Геmplate
	Co	mplete	the Plain Lar	ıguag	ge Summary (TCEQ Form 20972) and include as an attachment.
	At	tachme	nt: <u>SEE ATT</u>	<u>ACH</u>	MENT 2
G.	Pu	blic Inv	olvement P	lan F	orm
	Co	mplete	the Public In	volve	ement Plan Form (TCEQ Form 20960) for each application for a adment to a permit and include as an attachment.
		-	nt: SEE ATT		-
			<u>-</u>		<del></del>
Se	cti	on 9.			Entity and Permitted Site Information (Instructions
			Page 29		
Α.			is currently : RN <u>102097771</u>	_	ated by TCEQ, provide the Regulated Entity Number (RN) issued to
			e TCEQ's Cen currently re		Registry at <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a> to determine if ed by TCEQ.
B.	Na	me of p	roject or site	e (the	name known by the community where located):
	<u>Ha</u>	<u>rris Cou</u>	nty MUD No.	304 V	<u> Vastewater Treatment Plant</u>
C.	Ov	vner of	treatment fa	cility	: <u>Harris County MUD No. 304</u>
	Ov	vnership	of Facility:	$\boxtimes$	Public □ Private □ Both □ Federal
D.	Ov	vner of l	land where t	reatn	nent facility is or will be:
	Pre	efix: Clic	ck to enter te	ext.	Last Name, First Name: Click to enter text.
	Tit	le: Click	k to enter tex	ĸt.	Credential: Click to enter text.
	Or	ganizat	ion Name: <u>H</u>	arris (	County MUD No. 304 c/o Roach & Associated, PLLC
	Ma	iling Ac	ddress: <u>2001</u>	Timb	erloch Place STE 500 City, State, Zip Code: Woodlands, TX, 77380
	Ph	one No.	: <u>832.789.189</u>	9	E-mail Address: jonathan@roachpllc.com
					same person as the facility owner or co-applicant, attach a lease d easement. See instructions.
		Attach	ment: <u>N/A</u>		

F.

	Prefix: <u>N/A</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter to	ext.
F.	Owner sewage sludge disposal sproperty owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter to	ext.
_		
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment faci	
	Is the wastewater treatment faci	lity location in the existing permit accurate?
A.	Is the wastewater treatment facions and the wast	lity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facions and the second	lity location in the existing permit accurate?
A.	Is the wastewater treatment facions and the wast	lity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facility  Yes □ No  If no, or a new permit application Click to enter text.  Are the point(s) of discharge and  Yes □ No  If no, or a new or amendment permit application	lity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facing  ✓ Yes □ No  If no, or a new permit application of the content text.  Are the point(s) of discharge and waste of the content point of discharge and the discharge and the discharge and the discharge and the content property of the cont	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the
A.	Is the wastewater treatment facion    ✓ Yes	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facility Yes □ No  If no, or a new permit application Click to enter text.  Are the point(s) of discharge and □ No  If no, or a new or amendment property of discharge and the discha	on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30 on
А.	Is the wastewater treatment facility Yes □ No  If no, or a new permit application Click to enter text.  Are the point(s) of discharge and □ Yes □ No  If no, or a new or amendment property of discharge and the	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the targe route to the nearest classified segment as defined in 30  on  s/are located: Harris
А.	Is the wastewater treatment facility Yes □ No  If no, or a new permit application Click to enter text.  Are the point(s) of discharge and □ Yes □ No  If no, or a new or amendment property of discharge and the	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the targe route to the nearest classified segment as defined in 30  on  s/are located: Harris  discharge to a city, county, or state highway right-of-way, or

**E.** Owner of effluent disposal site:

	ii yes, indicate by a check mark ii:
	$\square$ Authorization granted $\boxtimes$ 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: <u>SEE ATTACHMENT 4</u>
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: $\underline{\text{N/A}}$
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
٨	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
A.	Yes No
	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 to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
E.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
	Is the facility located on or does the treated effluent cross American Indian Land?
/ <b>1.</b>	☐ Yes ☐ No
D	If the existing permit contains an onsite sludge disposal authorization, is the location of the
Б.	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 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 to enter text.		
D.	Do you owe any fees to the TCEQ?		
	□ Yes ⊠ No		
	If <b>yes</b> , provide the following information:		
	Account number: Click to enter text.		
	Amount past due: Click 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 to enter text.		
	Amount past due: Click to enter text.		
Se	ction 13. Attachments (Instructions Page 33)		
	ction 13. Attachments (Instructions Page 33) licate which attachments are included with the Administrative Report. Check all that apply:		
Ind	licate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is		
Ind	licate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.		
Ind	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)		

#### Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0013564001

Applicant: Harris County Muncipal Utility District No. 304

Certification:

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

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

Signatory name (typed or printed): Sharon Mayo

Signatory title: President, Board of Directors

Signature:\_\_

(Use blue ink)

Date: 6. 6. 29

Subscribed and Sworn to before me by the said

SHARON MAYO

on this\_\_\_\_\_

day of TUNE

. 20 3

My commission expires on the

\_day of

20 25

Notary Public

County, Texas

DANIEL SCRUGO AI

Notary Public, State of Texas

Comm. Expires 11-04-2025

Notary ID 130868596

## DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

#### Section 1. Affected Landowner Information (Instructions Page 36)

Α.	L. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:			
	$\boxtimes$	The applicant's property boundaries		
	$\boxtimes$	The facility site boundaries within the applicant's property boundaries		
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone		
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)		
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream		
	$\boxtimes$	The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge		
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides		
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property		
		The property boundaries of all landowners surrounding the effluent disposal site		
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located		
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located		
В.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.		
C.	Indi	cate by a check mark in which format the landowners list is submitted:		
		☐ USB Drive ☐ Four sets of labels		
D.	Prov <u>Dist</u>	ride the source of the landowners' names and mailing addresses: <u>Harris County Appraisal</u> rict		
Е.		equired by $Texas\ Water\ Code\ \S\ 5.115$ , is any permanent school fund land affected by application?		
		□ Yes ⊠ No		

	If <b>yes</b> land(s	, provide the location and foreseeable impacts and effects this application has on the ):
	N/A	
C -		
	ection	
		riginal ground level photographs. Indicate with checkmarks that the following on is provided.
	$\boxtimes$ A	t least one original photograph of the new or expanded treatment unit location
	a e	It least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to in open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each espective side of the discharge as can be captured.
		t least one photograph of the existing/proposed effluent disposal site
	$\boxtimes$ A	plot plan or map showing the location and direction of each photograph
Se	ction	3. Buffer Zone Map (Instructions Page 38)
A.	inforn	zone map. Provide a buffer zone map on $8.5 \times 11$ -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels.
	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
B.		zone compliance method. Indicate how the buffer zone requirements will be met. all that apply.
	$\boxtimes$	Ownership
	$\boxtimes$	Restrictive easement
		Nuisance odor control
		Variance
C.	Unsui	table site characteristics. Does the facility comply with the requirements regarding
		table site characteristic found in 30 TAC § 309.13(a) through (d)?

## DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

**Attachment:** <u>SEE ATTACHMENT 7</u>

# THE TONMENTAL OUNT

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#### DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

The following information is required for all renewal, new, and amendment applications.

#### Section 1. Permitted or Proposed Flows (Instructions Page 43)

#### A. Existing/Interim I Phase

Design Flow (MGD): <u>o.65</u>

2-Hr Peak Flow (MGD): <u>2.60</u>

Estimated construction start date: N/A

Estimated waste disposal start date: July 1985

#### **B.** Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

#### C. Final Phase

Design Flow (MGD): <u>0.90</u>

2-Hr Peak Flow (MGD): <u>3.60</u>

Estimated construction start date: <u>January 2026</u> Estimated waste disposal start date: <u>January 2027</u>

#### D. Current Operating Phase

Provide the startup date of the facility: July 1985

#### Section 2. Treatment Process (Instructions Page 43)

#### A. Current Operating Phase

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, a description of** *each phase* **must be provided**.

The existing WWTP is currently operating at 0.40 MGD which is less than the approved permit of 0.65 MGD. The existing WWTP was designed with the standards from 1984. TCEQ's most recent standards (adopted 2015), conclude the existing plant is undersized. This major amendment includes provisions to expand the WWTP capacity to account for the 0.25 MGD discrepancy of the existing flow and permit as well as the additional 0.25 MGD to accommodate further development. See Attachment 8 for the sizing discrepancy of the existing plant. The existing WWTP is an activated sludge facility operated in complete mix mode. Process units include an on-site lift station, a manual bar screen, one (1) aeration basin, one (1) final clarifier, one (1) chlorine contact basin, a sludge pre-mix chamber, a sludge thickener, and one (1) aerobic digester basin. The proposed expansion will include the following additional treatment units: one (1) aeration basin, one (1) clarifier, two (2) aerobic digestors, and one (1) chlorine contact chamber with baffle walls.

#### **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.

#### Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
SEE ATTACHMENT 8		

#### C. Process Flow Diagram

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

Attachment: SEE EXHIBITS 5A & 5B

#### Section 3. Site Information and Drawing (Instructions Page 44)

Provide the TPDES discharge outfall latitude and longitude. Enter N/A if not applicable.

• Latitude: <u>29<sup>0</sup> 58' 24" N</u>

• Longitude: 950 27' 59" W

Provide the TLAP disposal site latitude and longitude. Enter N/A if not applicable.

• Latitude: <u>N/A</u>

• Longitude: <u>N/A</u>

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: <u>SEE EXHI</u>			0 0
Provide the name <b>and</b> a des			-
The facility serves HC MU residential development			<del>e-family</del>
Collection System Informati each <b>uniquely owned</b> collection systems. <b>examples</b> .	ction system, existir	ng and new, served by th	is facility, including
Collection System Informatio			
Collection System Name	Owner Name	Owner Type	Population Served
Harris County MUD No. 304 Collection System	Harris County MUD 304	Publicly Owned	3,000
		Choose an item.	
		Choose an item.	
		Choose an item.	
	l		
Section 4. Unbuilt P	Phases (Instruct	tions Page 45)	
Is the application for a rene	wal of a permit that	contains an unbuilt ph	ase or phases?
⊠ Yes □ No			
<b>If yes</b> , does the existing per <b>years</b> of being authorized b		that has not been cons	tructed <b>within five</b>
□ Yes ⊠ No			
If yes, provide a detailed dis Failure to provide sufficient recommending denial of the	it justification may	result in the Executive	
Click to enter text.			

#### Section 5. Closure Plans (Instructions Page 45)

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 y	yes, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	yes, provide a brief description of the closure and the date of plan approval.
Se	ection 6. Permit Specific Requirements (Instructions Page 45) r applicants with an existing permit, check the Other Requirements or Special
Pro	ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: 1985
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. <b>Provide a copy of an approval letter from the TCEQ, if applicable</b> .
	N <u>/A</u>
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	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.
	Click to enter text.

	sul	bes the Other Requirements or Special Provisions section in the existing permit require bimission of any other information or other required actions? Examples include stification of Completion, progress reports, soil monitoring data, etc.
	110	☐ Yes ⊠ No
		yes, provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	C	lick to enter text.
D.	Gr	it 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 treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		Click 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 512-239-2335. 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.

C. Other actions required by the current permit

		Describe the method of grit disposal.		
		Click 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 512-239-2335.		
		Describe how the decant and grease are treated and disposed of after grit separation.		
		Click to enter text.		
E.	Sto	ormwater management		
	1.	Applicability		
		Does the facility have a design flow of 1.0 MGD or greater in any phase?		
		□ Yes ⊠ No		
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?		
		□ Yes ⊠ No		
		If no to both of the above, then skip to Subsection F, Other Wastes Received.		
	2.	MSGP coverage		
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?		
		□ Yes □ No		
		<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:		
		TXR05 Click to enter text. or TXRNE Click to enter text.		
		If no, do you intend to seek coverage under TXR050000?		
		□ Yes □ No		
	<i>3.</i>	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		

	<b>If yes</b> , please explain below then proceed to Subsection F, Other Wastes Received:			
	Click to enter text.			
4.	Existing coverage in individual permit			
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?			
	□ Yes □ No			
	<b>If yes</b> , 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.			
	Click to enter text.			
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.			
	Click to enter text.			
	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			

		it to water in the state.
		Click to enter text.
		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.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck to enter text.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting
		sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD <sub>5</sub> 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.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

intend to divert stormwater to the treatment plant headworks and indirectly discharge

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the $BOD_5$ concentration of the septic waste, and the design $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
Click to enter text.
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
□ Yes ⊠ No
If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
Click to enter text.
on 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

### Secti

Τc	tha	facility	7 in	onera	tion?
18	uie	Tacillu	<i>/</i> 111	opera	HOH

Yes □ No

3.

**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). Provide copies of the laboratory results sheets. **These tables are not** applicable for a minor amendment without renewal. See the instructions for guidance.

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	4.62	4.62	1	COMP	5-14-24/15:05
Total Suspended Solids, mg/l	12.9	12.9	1	COMP	5-14-24/15:05
Ammonia Nitrogen, mg/l	0.07	0.07	1	COMP	5-14-24/15:05
Nitrate Nitrogen, mg/l	29.1	29.1	1	COMP	5-14-24/15:05
Total Kjeldahl Nitrogen, mg/l	<1.00U	<1.00U	1	COMP	5-14-24/15:05
Sulfate, mg/l	21.0	21.0	1	COMP	5-14-24/15:05
Chloride, mg/l	144.0	144.0	1	COMP	5-14-24/15:05
Total Phosphorus, mg/l	4.44	4.44	1	COMP	5-14-24/15:05
pH, standard units	7.1	7.1	1	COMP	5-14-24/15:05
Dissolved Oxygen*, mg/l	3.33	3.33	1	COMP	5-14-24/15:05
Chlorine Residual, mg/l	3.30	3.30	1	COMP	5-14-24/15:05
E.coli (CFU/100ml) freshwater	11.0	11.0	1	COMP	5-14-24/15:05
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	548.0	548.0	1	COMP	5-14-24/15:05
Electrical Conductivity, µmohs/cm, †	923.0	923.0	1	GRAB	5-14-24/15:05
Oil & Grease, mg/l	<5.00	<5.00	1	GRAB	5-14-24/15:05
Alkalinity (CaCO <sub>3</sub> )*, mg/l	253.0	253.0	1	COMP	5-14-24/15:05

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

Table1.0(3) - Pollutant Analysis for Water Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
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 50)**

Facility Operator Name: Craig L. Barron

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

Facility Operator's License Number: WW0053619

<sup>†</sup>TLAP permits only

### Sludge and Biosolids Management and Disposal Section 9. (Instructions Page 51)

A.	WW'	TP's Biosolids Management Facility Type
	Che	ck all that apply. See instructions for guidance
		Design flow>= 1 MGD
		Serves >= 10,000 people
		Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user - surface disposal (onsite)
		Biosolids end user – incinerator (onsite)
B.	ww	TP's Biosolids Treatment Process
	Che	ck all that apply. See instructions for guidance.
	$\boxtimes$	Aerobic Digestion
		Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lime Stabilization
		Higher Temperature Composting
		Heat Drying
		Thermophilic Aerobic Digestion
		Beta Ray Irradiation
		Gamma Ray Irradiation
		Pasteurization
		Preliminary Operation (e.g. grinding, de-gritting, blending)
	$\boxtimes$	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
		Sludge Lagoon
		Temporary Storage (< 2 years)
		Long Term Storage (>= 2 years)
		Methane or Biogas Recovery
		Other Treatment Process: Click to enter text.

### C. Biosolids Management

Provide information on the intended biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

### **Biosolids Management**

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Bulk		Class B: Density of Fecal Coliform	Option 4: SOUR <=1.5 mg 02/hr/g total solids at 20C (<2% solids)
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Transport to another WWTP</u>

### D. Disposal site

Disposal site name: Mounty Houston Wastewater Treatment Plant

TCEQ permit or registration number: WQ0011154001

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

### E. Transportation method

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

Name of the hauler: Magna Flow

Hauler registration number: TCEQ No. 21484

Sludge is transported as a:

Liquid oxdot semi-liquid oxdot semi-solid oxdot solid oxdot

# Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

### A. Beneficial use authorization

Does the existing	permit inclu	ıde autho	orization	for lan	d appl	lication (	of sewage :	slud	ge f	Ol
beneficial use?										

□ Yes ⊠ No

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

□ Yes □ No

		Form No.						Use of Sewage Sludge e instructions for
		Yes $\square$	No					
B.	Sludge	processii	ng authorization	1				
			g permit include sal options?	authorization f	or any	y of the	follow	ving sludge processing,
	Slud	lge Comp	osting			Yes	$\boxtimes$	No
	Mar	keting an	d Distribution of	f sludge		Yes	$\boxtimes$	No
	Slud	dge Surfac	e Disposal or Sl	udge Monofill		Yes	$\boxtimes$	No
	Tem	nporary st	orage in sludge	lagoons		Yes	$\boxtimes$	No
	authori	zation, is		Domestic Waste	wate	r Permi	t Appl	esting to continue this ication: Sewage Sludge application?
Se	ection	11. Sev	vage Sludge	Lagoons (In	stru	ctions	Page	e 53)
Do	es this f	facility inc	clude sewage slu	dge lagoons?				
	□ Yes	s 🗵 No	0					
If	yes, com	plete the	remainder of th	is section. If no,	proc	eed to S	ection	12.
A.	Locatio	n inform	ation					
			aps are required chment Number		d as p	art of tl	ne app	lication. For each map,
	Original General Highway (County) Map:							
	Attachment: Click to enter text.							
	<ul> <li>USDA Natural Resources Conservation Service Soil Map:</li> </ul>							
	Attachment: Click to enter text.							
• Federal Emergency Management Map:								
	A	Attachme	<b>nt</b> : <u>Click to ente</u>	<u>r text.</u>				
		Site map:						
			<b>nt</b> : <u>Click to ente</u>					
	Discuss apply.	s in a desc	cription if any of	the following e	xist w	ithin th	ie lago	on area. Check all that
		Overlap a	a designated 100	)-year frequency	floo	d plain		
		Soils with	n flooding classi	fication				
		Overlap a	an unstable area					
		Wetlands	<b>;</b>					

	Located less than 60 meters from a fault
	None of the above
A	ttachment: Click to enter text.
_	ortion of the lagoon(s) is located within the 100-year frequency flood plain, provide rotective measures to be utilized including type and size of protective structures:
Clic	k to enter text.

### **B.** Temporary storage information

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

Nitrate Nitrogen, mg/kg: Click to enter text.

Total Kjeldahl Nitrogen, mg/kg: Click to enter text.

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.

Phosphorus, mg/kg: <u>Click to enter text.</u>

Potassium, mg/kg: <u>Click to enter text.</u> pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: <u>Click to enter text.</u>

Zinc: <u>Click to enter text.</u>

Total PCBs: <u>Click to enter text.</u> Provide the following information:

Volume and frequency of sludge to the lagoon(s): <u>Click to enter text.</u>

Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.

Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text.

### C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of  $1x10^{-7}$  cm/sec?

		Yes □ No
	If yes	, describe the liner below. Please note that a liner is required.
	Click	to enter text.
D.	Site d	evelopment plan
	Provio	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	to enter text.
	Attac	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
E.	Groui	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Attachment: Click to enter text.

# Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)

A.	Additional authorizations	
	Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?	
	□ Yes ⊠ No	
	If yes, provide the TCEQ authorization number and description of the authorization:	
C	Click to enter text.	
В.	Permittee enforcement status  Is the permittee currently under enforcement for this facility?	
	Is the permittee currently under enforcement for this facility?	
	□ Yes ⊠ No	
	Is the permittee required to meet an implementation schedule for compliance or enforcement?	
	□ Yes ⊠ No	
	<b>If yes</b> to either question, provide a brief summary of the enforcement, the implement schedule, and the current status:	ation
C	Click to enter text.	
Se	ection 13. RCRA/CERCLA Wastes (Instructions Page 55)	
	RCRA hazardous wastes	
<b>/1.</b>	Has the facility received in the past three years, does it currently receive, or will it rec	oivo
	RCRA hazardous waste?	CIVE

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: Click to enter text.

### Section 14. Laboratory Accreditation (Instructions Page 56)

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
  - o located in another state and is accredited or inspected by that state; or
  - o 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.

Pr	inted Name: <u>Sharon Mayo</u>
Ti	tle: <u>President, Board of Directors</u>
	tle: <u>President, Board of Directors</u> <b>Sharou Mayo</b>
	re:
O	12 / 19 / 2024

Date: 12 / 19 / 2024

## **Signature Certificate**

Reference number: XAXNL-IHGHS-BDMUH-XJ8UV

Signer Timestamp Signature

**Sharon Mayo** 

Email: smayo@hcmud304.com

 Sent:
 19 Dec 2024 17:22:39 UTC

 Viewed:
 19 Dec 2024 23:12:41 UTC

 Signed:
 19 Dec 2024 23:13:16 UTC

**Recipient Verification:** 

✓ Email verified 19 Dec 2024 23:12:41 UTC

Sharou Mayo

IP address: 76.31.46.249 Location: Spring, United States

Document completed by all parties on:

19 Dec 2024 23:13:16 UTC

Page 1 of 1



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### DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

The following information is required for new and amendment major applications.

### Section 1. Justification for Permit (Instructions Page 57)

### A. Justification of permit need

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

The Wastewater Treatment Plant needs an expansion based on the economy, markets, and growing population, which increases the wastewater needs within Harris County MUD No. 304. The facilities located within a three-mile radius do not have capacity to serve the existing or future flows. The existing WWTP is currently operating at 0.40 MGD which is less than the approved permit of 0.65 MGD. The existing WWTP was designed with the standards from 1984. TCEO's most recent standards (adopted 2015), conclude the existing plant is undersized. This major amendment includes provisions to expand the WWTP capacity to account for the 0.25 MGD discrepancy of the existing flow and permit as well as the additional 0.25 MGD to accommodate further development

### B. Regionalization of facilities

For additional guidance, please review TCEQ's Regionalization Policy for Wastewater Treatment<sup>1</sup>.

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

### 1.

Municipally incorporated areas
If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
Is any portion of the proposed service area located in an incorporated city?
$\square$ Yes $\boxtimes$ No $\square$ Not Applicable
If yes, within the city limits of: <u>Click to enter text.</u>
If yes, attach correspondence from the city.
Attachment: Click to enter text.
If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
Attachment: Click to enter text.

### 2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area? Yes  $\boxtimes$ No

<sup>1</sup> https://www.tceg.texas.gov/permitting/wastewater/tceg-regionalization-for-wastewater

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion. Attachment: Click to enter text. 3. Nearby WWTPs or collection systems Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?  $\boxtimes$ Yes If ves. attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems. **Attachment: SEE EXHIBIT 7** If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system. **Attachment: SEE ATTACHMENT 9** If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion. Attachment: Click to enter text. Section 2. Proposed Organic Loading (Instructions Page 59) Is this facility in operation? Yes □ No **If no**, proceed to Item B, Proposed Organic Loading. If ves, provide organic loading information in Item A, Current Organic Loading A. Current organic loading Facility Design Flow (flow being requested in application): 0.9 MGD Average Influent Organic Strength or BOD<sub>5</sub> Concentration in mg/l: 293 Average Influent Loading (lbs/day = total average flow X average BOD<sub>5</sub> conc. X 8.34): 2199.26 lbs/day

Provide the source of the average organic strength or BOD<sub>5</sub> concentration.

Single family residential and commercial development.	

### B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality	Phase I - 0.65 Ultimate Phase - 0.90	293
Subdivision		
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	Phase I - 0.65 Ultimate Phase - 0.90	293
AVERAGE BOD₅ from all sources	Phase I - 0.65 Ultimate Phase - 0.90	293

# Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 59)

### A. Existing/Interim I Phase Design Effluent Quality

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

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

Ammonia Nitrogen, mg/l: <u>3-5</u>

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: E. coil 63 mpn/100 ml

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: 10
	Total Suspended Solids, mg/l: <u>15</u>
	Ammonia Nitrogen, mg/l: <u>3-5</u>
	Total Phosphorus, mg/l: <u>N/A</u>
	Dissolved Oxygen, mg/l: 4
	Other: <u>E. coli 63 mpn/100 ml</u>
D.	Disinfection Method
	Identify the proposed method of disinfection.
	$oxed{\boxtimes}$ Chlorine: <u>1-4</u> mg/l after <u>20</u> minutes detention time at peak flow
	Dechlorination process: <u>Click to enter text.</u>
	☐ Ultraviolet Light: Click to enter text. seconds contact time at peak flow
	□ Other: Click to enter text.
Se	ction 4. Design Calculations (Instructions Page 59)
	tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features.
	Attachment: SEE ATTACHMENT 13A & 13B
Se	ction 5. Facility Site (Instructions Page 60)
Α.	100-year floodplain
	Will the proposed facilities be located above the 100-year frequency flood level?
	Yes □ No
	<b>If no</b> , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	Click to enter text

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

FEMA FIRM Panel No. 48201C0455L
For a new or expansion of a facility, will a wetland or part of a wetland be filled?
□ Yes ⊠ No
If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
□ Yes □ No
If yes, provide the permit number: Click to enter text.
<b>If no,</b> provide the approximate date you anticipate submitting your application to the Corps: Click to enter text.
Wind rose
Attach a wind rose: <u>SEE ATTACHMENT 14</u>

# Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

### A. Beneficial use authorization

B.

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

□ Yes ⊠ No

If yes, attach the completed **Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)**: <u>Click to enter text.</u>

### B. Sludge processing authorization

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

☐ Sludge Composting

☐ Marketing and Distribution of sludge

☐ Sludge Surface Disposal or Sludge Monofill

If any of the above, sludge options are selected, attach the completed **Domestic** Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): Click to enter text.

# Section 7. Sewage Sludge Solids Management Plan (Instructions Page 61)

Attach a solids management plan to the application.

**Attachment: SEE ATTACHMENT 15** 

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

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow

- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

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

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:
Owner of the drinking water supply: Click to enter text.
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If <b>no</b> , proceed to Section 3. <b>If yes</b> , 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: Click to enter text.
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).
Click to enter text.
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).
Click to enter text.

### Section 3. **Classified Segments (Instructions Page 64)** 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 65)** Name of the immediate receiving waters: Harris County Flood Control District (HCFCD) Ditch P145-00-00 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 to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click 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 *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners $\boxtimes$ Personal observation

	Ш	Other, specify: Click to enter text.		
C.	Downs	tream perennial confluences		
		e names of all perennial streams tha tream of the discharge point.	ıt joir	n the receiving water within three miles
	None			
D.	Downs	stream characteristics		
		receiving water characteristics char rge (e.g., natural or man-made dams	_	ithin three miles downstream of the ds, reservoirs, etc.)?
		Yes ⊠ No		
	If yes,	discuss how.		
	Click t	o enter text.		
E.	Provide Man-n area n	nade flood control ditch; vegetation on sot offensive	side s	during normal dry weather conditions.  lopes is maintained but not manicured;
		nd time of observation: 12/20/2023,		
		e water body influenced by stormwa	ater r	unoff during observations?
		Yes 🛛 No		
Se	ction	5. General Characteristics Page 66)	s of	the Waterbody (Instructions
Α.	Upstre	am influences		
		mmediate receiving water upstream iced by any of the following? Check		ne discharge or proposed discharge site apply.
		Oil field activities	$\boxtimes$	Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks		Other(s), specify: <u>Click to enter text.</u>

### **B.** Waterbody uses Observed or evidences of the following uses. 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: Stormwater conveyance and flood control C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored Common Setting: not offensive; developed but uncluttered; water may be colored or turbid Offensive: stream does not enhance aesthetics; cluttered; highly developed;

dumping areas; water discolored

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 66)
Date of study: <u>12/20/2024</u> Time of study: <u>12:00 PM</u>
Stream name: <u>HCFCD</u> ) <u>Ditch P145-00-00</u>
Location: Approximately 0.59 miles north of the intercept of Spears Road and Walters Road.
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).
$\square$ Perennial $\square$ Intermittent with perennial pools
Section 2. Data Collection (Instructions Page 66)
Number of stream bends that are well defined: 1
Number of stream bends that are moderately defined: $\underline{o}$
Number of stream bends that are poorly defined: <u>o</u>
Number of riffles: <u>o</u>
Evidence of flow fluctuations (check one):
⊠ Minor □ moderate □ severe
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.
Stream use is for stormwater convenance and flood control. No evidence of flow fluctuations or channel obstruction.

### Stream transects

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

Table 2.1(1) - Stream Transect Records

Stream type at transect	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See Instructions,		width (ft)	transect from the channel bed to the water surface. Separate the measurements
Definitions section.			with commas.
Glide	Outfall	19.50	0.55, 0.50, 0.6, 0.40
Glide	Upstream	29.17	0.35, 0.30, 0.25, 0.40
Glide	Downstream	12.67	0.40, 0.45, 0.50, 0.35
Choose an item.			

### Section 3. **Summarize Measurements (Instructions Page 66)**

Streambed slope of entire reach, from USGS map in feet/feet: 3/1

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): 3

Length of stream evaluated, in feet: 1,000

Number of lateral transects made: 2 Average stream width, in feet: 20.44 Average stream depth, in feet: 0.42

Average stream velocity, in feet/second: <u>0.06</u>

Instantaneous stream flow, in cubic feet/second: Stagnant

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance,

etc.): Floating chip timed over 10 ft

Size of pools (large, small, moderate, none): None

Maximum pool depth, in feet: N/A

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

### Section 1. All POTWs (Instructions Page 89)

### A. Industrial users (IUs)

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: o Average Daily Flows, in MGD: o Significant IUs - non-categorical: Number of IUs: o Average Daily Flows, in MGD: o Other IUs: Number of IUs: o Average Daily Flows, in MGD: o

### B. Treatment plant interference

In the past three y	years, has you	ır POTW expe	erienced trea	ıtment plant ir	iterference (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.

Click to enter text.

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	<b>If yes</b> , 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 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.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	<b>If no to either question above</b> , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
A.	Substantial modifications
A.	Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?
A.	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to $40$ CFR $§403.18$ ?  Yes $\square$ No
A.	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?
A.	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?    Yes  No  If <b>yes</b> , identify the modifications that have not been submitted to TCEQ, including the
A.	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?   Yes No  If <b>yes</b> , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
A.	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?   Yes No  If <b>yes</b> , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
A.	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?   Yes No  If <b>yes</b> , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
A.	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?   Yes No  If <b>yes</b> , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

C. Treatment plant pass through

		ny <b>non-substantial</b> i not been submitted			
	□ Yes □ I	No			
		non-substantial moo lose of the modifica		ave not been subm	nitted to TCEQ,
	Click to enter text.				
C.	Effluent paramete	ers above the MAL			
Tal		all parameters meanth the last three years			
Pe	ollutant	Concentration	MAL	Units	Date
D.	Industrial user int	terruptions			<u>,                                      </u>
		or other IU caused o ass throughs) at you		, .	luding
	□ Yes □ □	No			
		industry, describe nd probable polluta		uding dates, dura	tion, description
	Click to enter text	-			

**B.** Non-substantial modifications

# Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

	Company Name: None
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: <u>Click to enter text.</u>
	Email address: Click 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).
	Click to enter text.
C.	Product and service information
C.	Product and service information  Provide a description of the principal product(s) or services performed.
C.	
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
	Provide a description of the principal product(s) or services performed.  Click to enter text.
	Provide a description of the principal product(s) or services performed.  Click to enter text.  Flow rate information
	Provide a description of the principal product(s) or services performed.  Click to enter text.  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."
	Provide a description of the principal product(s) or services performed.  Click to enter text.  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:
	Provide a description of the principal product(s) or services performed.  Click to enter text.  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: Click to enter text.
	Provide a description of the principal product(s) or services performed.  Click to enter text.  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: Click to enter text.  Discharge Type:  Continuous  Batch  Intermittent
	Provide a description of the principal product(s) or services performed.  Click to enter text.  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: Click to enter text.  Discharge Type:  Continuous  Batch  Intermittent  Non-Process Wastewater:
	Provide a description of the principal product(s) or services performed.  Click to enter text.  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: Click to enter text.  Discharge Type:  Continuous  Batch  Intermittent

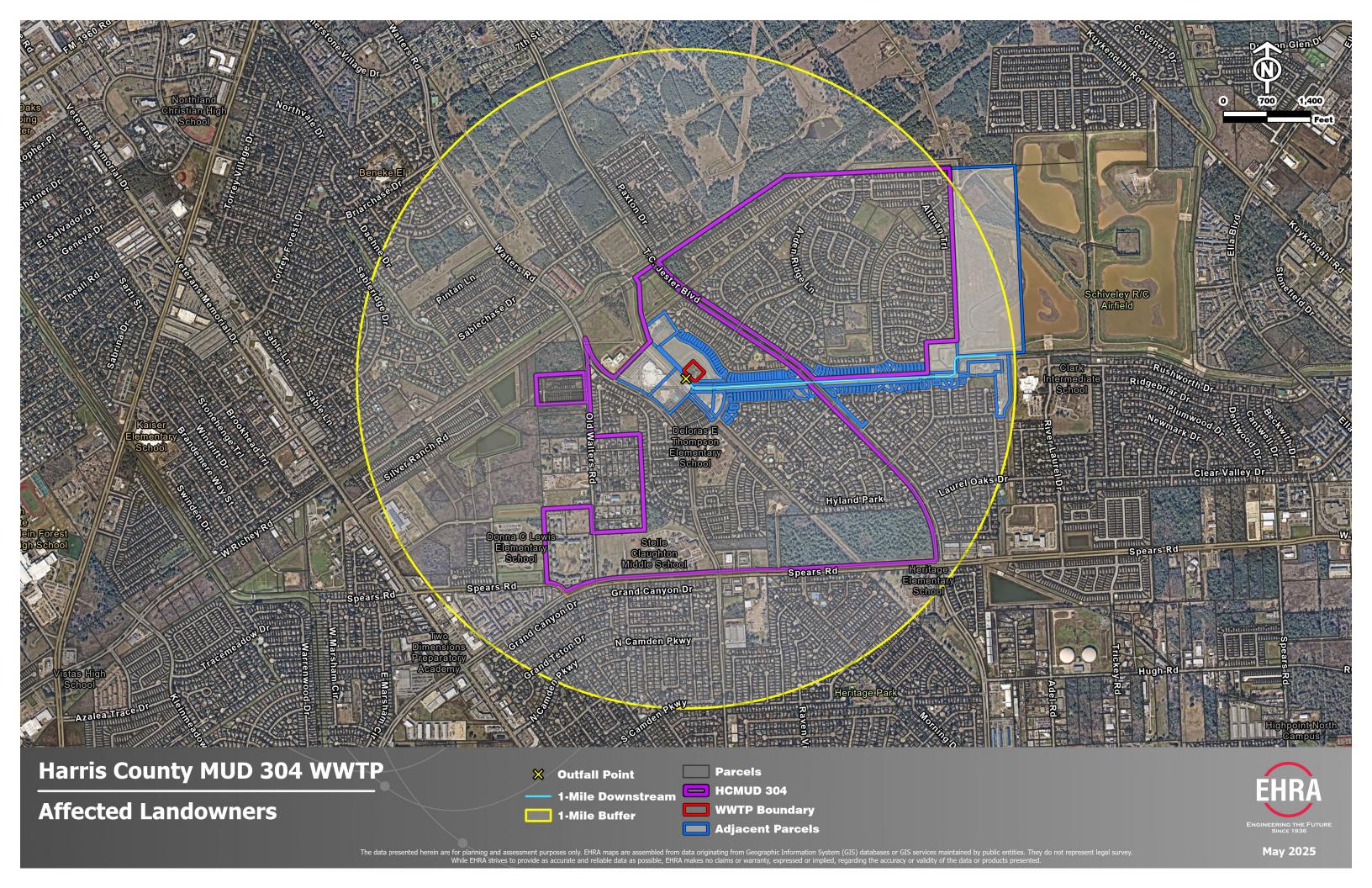
E.	Pretreatment standards
	Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?
	□ Yes □ No
	Is the SIU or CIU subject to categorical pretreatment standards found in $40$ CFR Parts $405$ - $471$ ?
	□ Yes □ No
	<b>If subject to categorical pretreatment standards</b> , indicate the applicable category and subcategory for each categorical process.
	Category: Subcategories: Click to enter text.
	Click or tap here to enter text. Click to enter text.
	Category: Click to enter text.
	Subcategories: <u>Click to enter text.</u>
	Category: Click to enter text.
	Subcategories: <u>Click to enter text.</u>
	Category: <u>Click to enter text.</u>
	Subcategories: <u>Click to enter text.</u>
	Category: <u>Click to enter text.</u>
	Subcategories: <u>Click to enter text.</u>
F.	Industrial user interruptions
	Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?
	□ Yes □ No
	<b>If yes</b> , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
	Click to enter text.

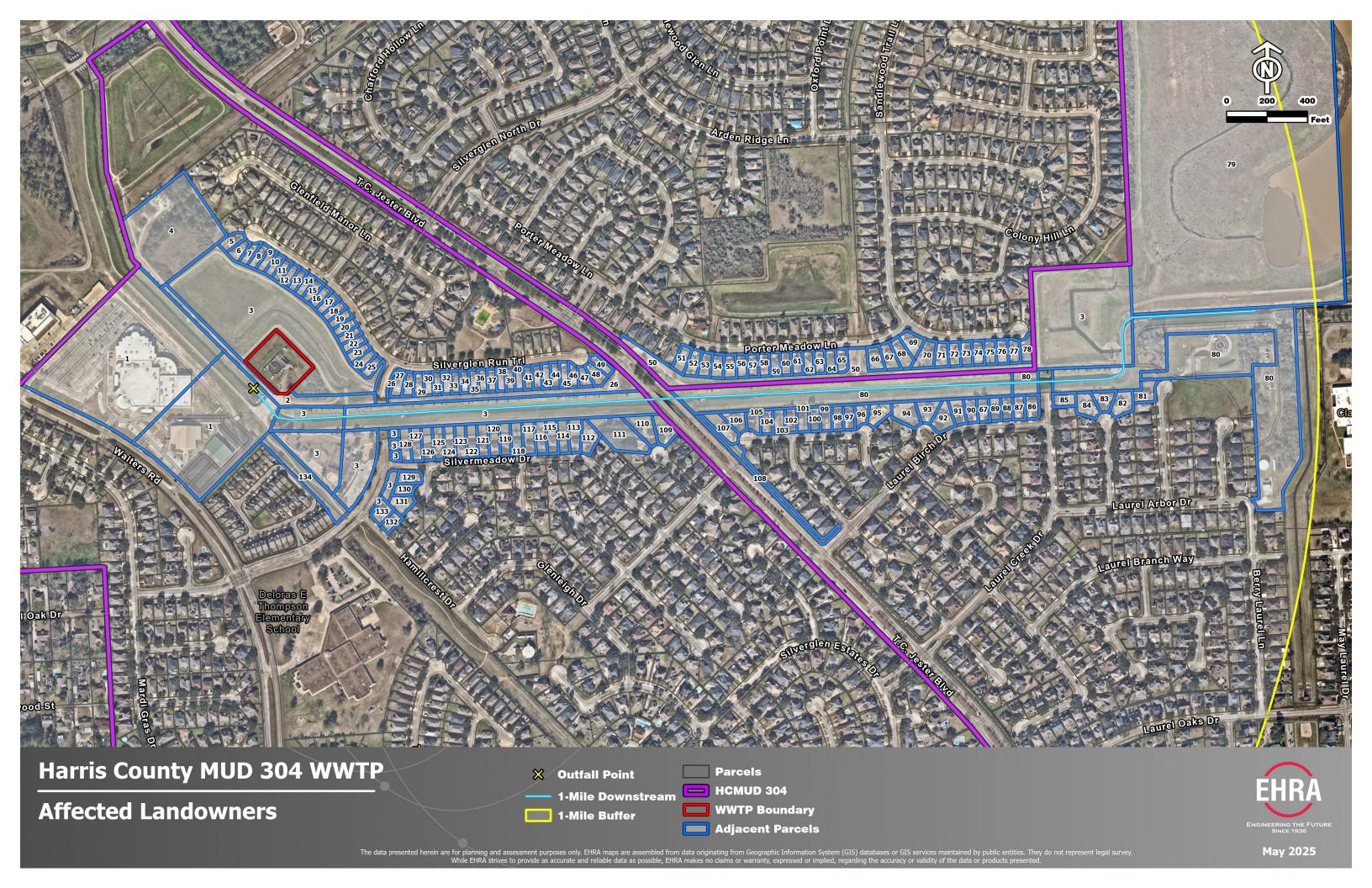
Exhibit 1 – USGS Quad Map (Corresponds to Administrative Report 1.0, Section 13, Page 10 of 17)

TPDES PERMIT RENEWAL NO. WQ0013564001

> EXHIBIT 1 USGS ALDINE QUAD

# Exhibit 2 – Affected Landowners Map (Corresponds to Administrative Report 1.1, Section 1.A, Page 12 of 17)





# Exhibit 3 – Original Photographs (Corresponds to Administrative Report 1.1, Section 2, Page 13 of 17)

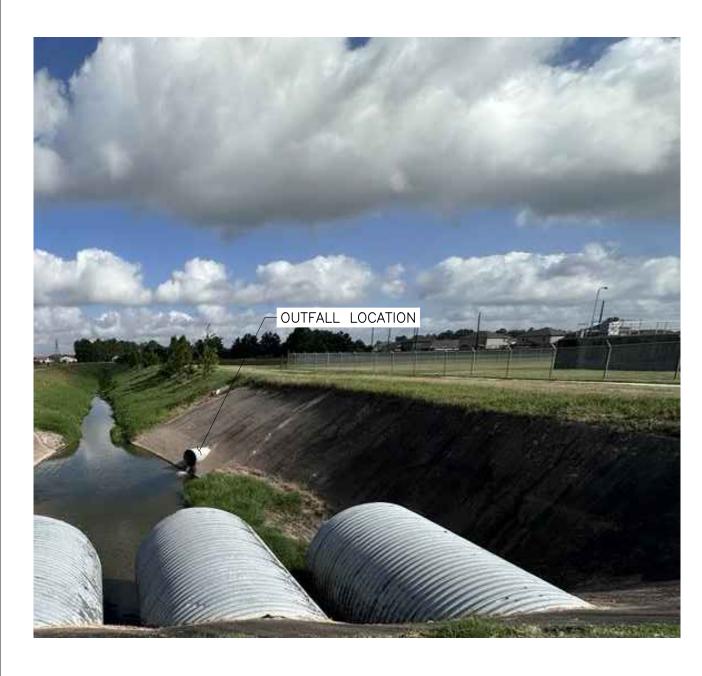


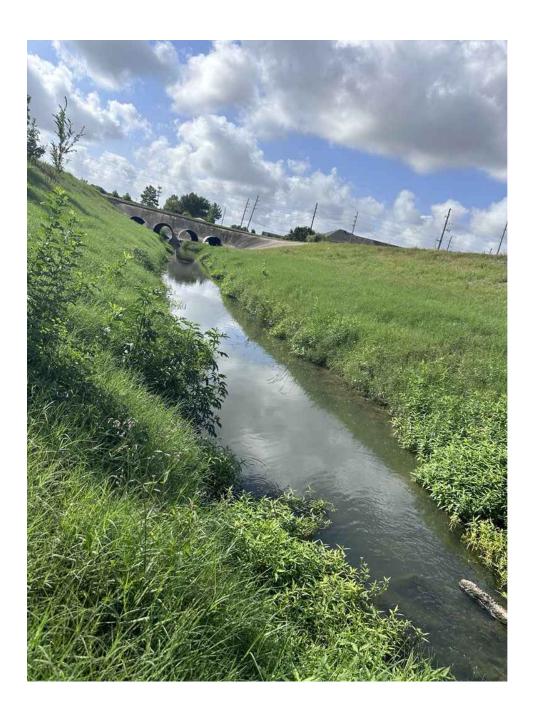




HARRIS COUNTY MUD NO. 304 MAJOR AMENDMENT TPDES PERMIT NO. WQ0013564001

> EXHIBIT 3 ORIGINAL PHOTOS





OUTFALL PHOTO 1 (NE)

OUTFALL PHOTO 2 (SE)



HARRIS COUNTY MUD NO. 304 MAJOR AMENDMENT TPDES PERMIT NO. WQ0013564001

> EXHIBIT 3 PHOTOS 1 & 2





OUTFALL PHOTO 3 (SE)

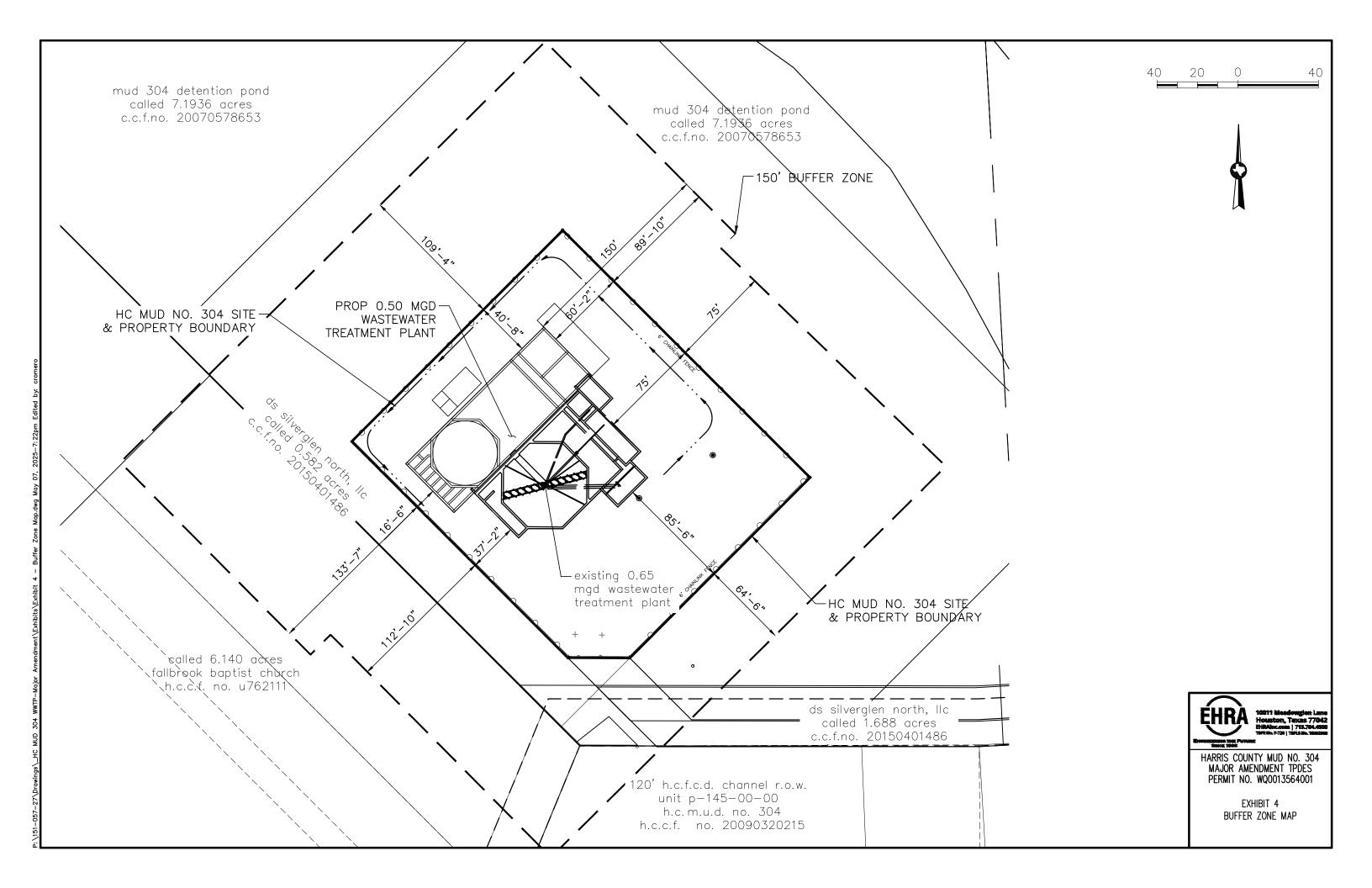
OUTFALL PHOTO 4 (NW)



HARRIS COUNTY MUD NO. 304 MAJOR AMENDMENT TPDES PERMIT NO. WQ0013564001

> EXHIBIT 3 PHOTOS 3 & 4

Exhibit 4 – Buffer Zone Map (Corresponds to Administrative Report 1.1, Section 3.A, Page 13 of 17)





(Corresponds to Technical Report 1.0, Section 2.C, Page 2 of 66)



HARRIS COUNTY M.U.D. NO. 304 MAJOR AMENDMENT PERMIT NO. WQ0013564001

EXHIBIT 5A
PROCESS FLOW DIAGRAM
EXISTING PHASE



(Corresponds to Technical Report 1.0, Section 2.C, Page 2 of 66)



HARRIS COUNTY M.U.D. NO. 304 MAJOR AMENDMENT PERMIT NO. WQO013564001

EXHIBIT 5B
PROCESS FLOW DIAGRAM
ULTIMATE PHASE

# Exhibit 6A – Service Area Map (Corresponds to Technical Report 1.0, Section 3, Page 3 of 66)

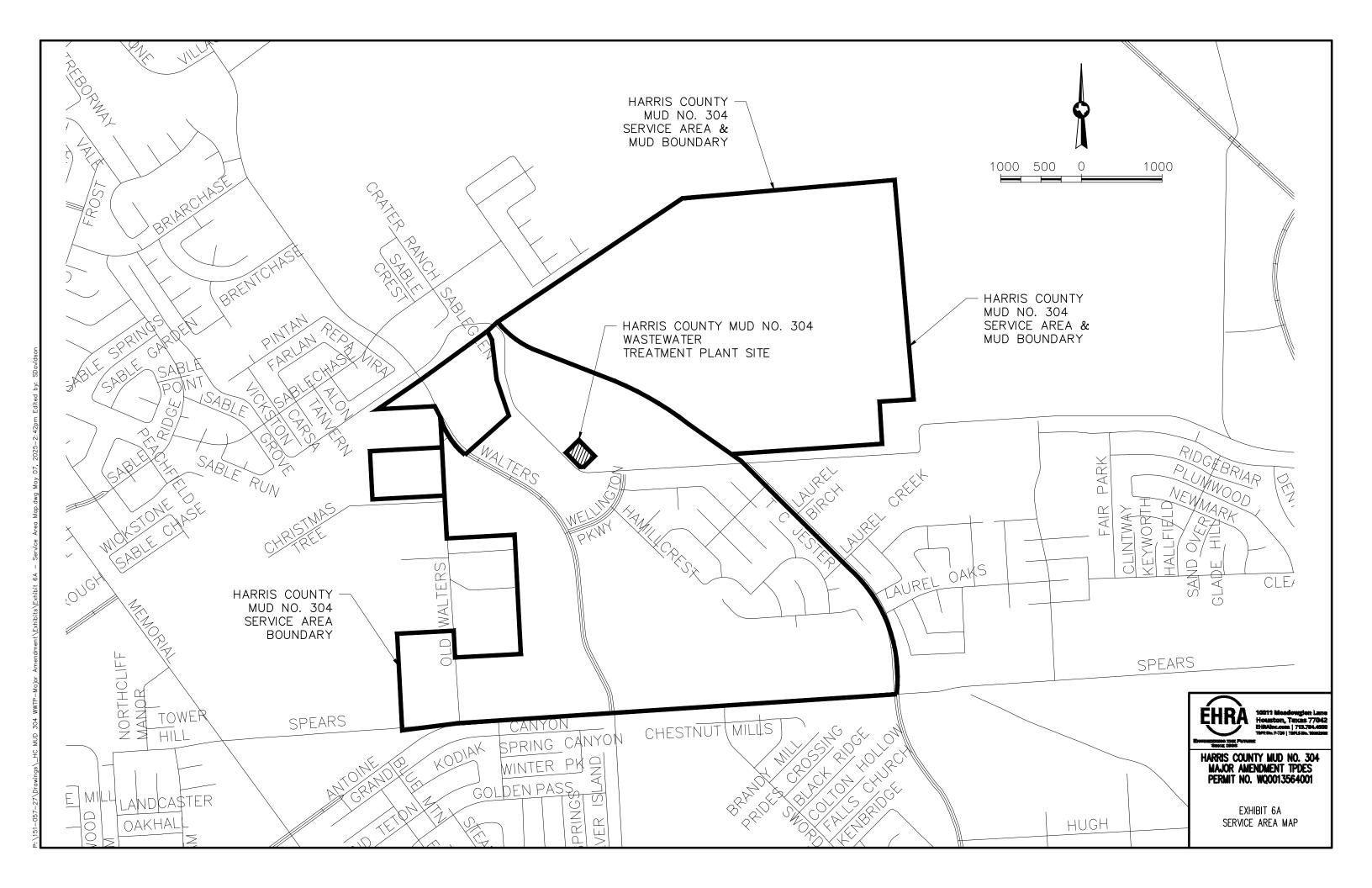
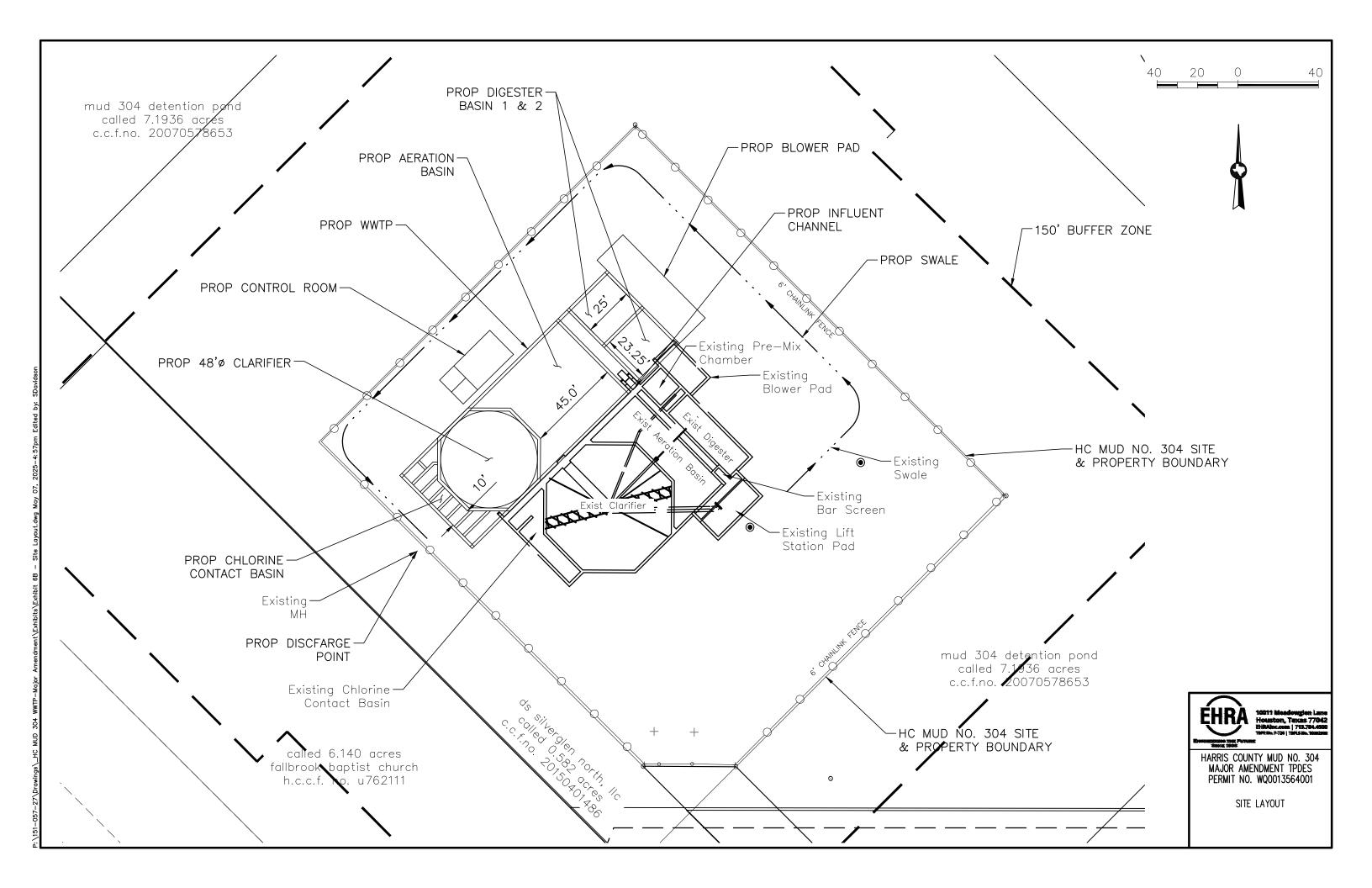


Exhibit 6B – Site Layout (Corresponds to Technical Report 1.0, Section 3, Page 3 of 66)



# Exhibit 7 – Nearby WWTPs Map (Corresponds to Technical Report 1.1, Section 1.B.3, Page 20 of 66)

HC MUD NO. 58 WWTP

HC MUD NO. 11 WWTP-

11/21/2024, 4:25:20 PM

Wastewater Outfalls

WQ0011351001

HOUSTON FMC-IREIC LLC AND

FMC TECHNOLOGIES WWTP

WQ0002611000

HC MUD NO. 304 WWTP

WQ0011238002

WQ0015545001

GSL WELCOME BP 32 LLC WWTP

TCEQ, City of Houston, HPB, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, NGA, EPA, USDA

1:72,224

2 mi

Web AppBuilder for ArcGIS City of Houston, HPB, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, NGA, EPA, USDA | TCEQ |

0.5





HARRIS COUNTY MUD NO. 304 MAJOR AMENDMENT TPDES PERMIT NO. WQ0013564001

EXHIBIT 7
NEARBY WWTP CORRESPONDENCE

# Attachment 1 – TCEQ Core Data Form (Corresponds to Administrative Report 1.0, Section 3.C, Page 4 of 17)



## **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**

Other Major Amendment  3. Regulated Entity Reference Number (if issued)
nk to search  3. Regulated Entity Reference Number (if issued)
I numbers in
<u> </u>
e

4. General Customer Information 5. Effective Date for Custom						er Information Updates (mm/dd/yyyy)						
☐ New Custor☐ Change in Le		U(Verifiable with the Tex	pdate to Custon cas Secretary of			ptrolle		_	egulated Ent	ity Owne	ership	
The Custome	r Name su	ıbmitted here may l	pe updated au	tomatical	ly base	ed on t	what is c	urrent	and active	with th	ne Texas Seci	retary of State
(SOS) or Texa	s Comptro	oller of Public Accou	nts (CPA).									
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)  If new Customer, ent							enter pre	evious Custom	er below:			
Harris County N	Municipal U	Itility District No. 304										
7. TX SOS/CPA Filing Number 8. TX State				te Tax ID (11 digits)			9. Federal Tax ID (9 digits)		D	10. DUNS Number (if applicable)		
11. Type of Customer: Corporation Individual Partnership: General Limited								eral 🗌 Limited				
Government:	City 🔲	County 🗌 Federal 🗌	Local 🗌 State	☑ Other			Sole P	Proprietorship				
12. Number o	of Employ	ees						13. I	ndepender	tly Ow	ned and Ope	erated?
□ 0-20    □ 2	21-100 [	101-250 251-	500 🗌 501 a	nd higher			☐ Yes					
14. Customer	Role (Pro	posed or Actual) – as i	t relates to the F	Regulated Er	ntity list	ted on	this form.	Please	check one of	the follo	owing	
⊠Owner ☐Occupationa	al Licensee	Operator Responsible Par	_	ner & Opera CP/BSA App					Other:			
15. Mailing	Harris Co	ounty MUD 304										
Address:	2001 Tim	berloch Place, STE 500	)									
Address.	City	Woodlands		State TX		ZIP	77380			ZIP + 4		
16. Country N	Mailing In	formation (if outside	USA)		•	17.	E-Mail A	ddress	(if applicable	e)		
						jona	than@roa	chpllc.c	com			
18. Telephone Number 19. Extension o					on or C	Code 20. Fax Number (if applicable)						

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

832 ) 789-1899		( 409 ) 750-7367
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### **SECTION III: Regulated Entity Information**

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)											
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information											
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).											
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)											
Harris County Municipal Utility District No. 304 Wastewater Treatment Plant											
23. Street Address of the Regulated Entity:	120603 Wellington Parkway										
(No PO Boxes)	City	Houston	Sta	ate	TX	ZIP		77014		ZIP + 4	
24. County	Harris		I						L		
If no Street Address is provided, fields 25-28 are required.											
25. Description to											
Physical Location:											
26. Nearest City	26. Nearest City State Nearest ZIP Code								rest ZIP Code		
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).											
27. Latitude (N) In Decima	al:	29.97361			28. Lo	ongitud	de (W)	In Deci	mal:	-95.46583	3
Degrees	Minutes		Seconds		Degre	es		N	/linutes		Seconds
29		58		25		95	i		27		57
29. Primary SIC Code	30.	Secondary SIC	Code		31. Primar	y NAIC	S Cod	e	32. Seco	ndary NAI	CS Code
(4 digits)	(4 d	ligits)			(5 or 6 digit	s)			(5 or 6 dig	its)	
4952					224220						
					221320						
33. What is the Primary B	usiness of t	this entity? (D	o not repe			iption.)					
33. What is the Primary B  Treatment of Domestic Sewag		this entity? (D	o not reped			iption.)					
Treatment of Domestic Sewa	ge	this entity? (D				iption.)					
Treatment of Domestic Sewag	c/o Roach		ıc			iption.)					
Treatment of Domestic Sewa	c/o Roach	& Associates, PL	ıc			iption.)		77380		ZIP + 4	
Treatment of Domestic Sewag	c/o Roach 2001 Timb	& Associates, PL perloch Place, STI	LC : 500	at the SIC or	NAICS descr			77380		ZIP + 4	
Treatment of Domestic Sewag  34. Mailing  Address:	c/o Roach 2001 Timb	& Associates, PL perloch Place, STI Woodlands	.com	at the SIC or	NAICS descri	ZII	P		er (if applicab		

**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

☐ Dam Safety		Districts	☐ Edwards Aquifer		Emissions In	ventory Air	Industrial Hazardous Waste		
☐ Municipal S	olid Waste	New Source Review Air	☐ OSSF		Petroleum Si	orage Tank	□ PWS		
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil		
		- Storm Water	The VAII		, ilies		Osed Oil		
☐ Voluntary C	leanup	☑ Wastewater	Wastewater Agricul	ture 🔲	Water Rights		Other:		
		WQ0013564001							
SECTION IV: Preparer Information									
40. Name:	Brook Pope			41. Title:	Project Mar	nager			
42. Telephone I	Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address				
( 713 ) 337-7489			( ) *	bpope@ehra	a.team				
SECTION	V: Au	thorized Si	gnature						
16. By my signature o submit this form	SECTION V: Authorized Signature  16. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.								
Company:		nty MUD No. 304		Job Title:	Preside	nt, Board of D	irectors		
Name (In Print):	SHI	TRON M	1A40			Phone:	( 832 ) 789- <b>1899</b>		
Signature:	Sho	um 7	nlyo			Date:			

TCEQ-10400 (11/22)

### Attachment 2 – Plain Language Summary

(Corresponds to Administrative Report 1.0, Section 8.F, Page 7 of 17)



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

# Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

If you are subject to the alternative language notice requirements in 30 TAC Section 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/STORMWATER

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 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

Harris County MUD 304 (CN600737183) operates Harris County MUD 304 Wastewater Treatment Plant (RN102097771), a Domestic Wastewater Treatment Plant. The facility is located at 12603 Wellington Parkway, in Houston, Harris County, Texas 77014. This application is for a Major Amendment to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day via plant site to Harris County Flood Control District Ditch P145-00-00, thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin..

Discharges from the facility are expected to contain daily average concentrations of less than or equal to 10 mg/l of five-day Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>), 15 mg/l of Total Suspended Solids (TSS), 5 mg/l November – March and 3 mg/l April - October of Ammonia Nitrogen (NH<sub>3</sub>-N), and 63 mg/l of *Escherichia coli (Ecoli)*. Additional potential pollutants are included in Domestic Technical Report 1.0, section 7. Pollutant Analysis of

Treated Effluent in the permit application package is treated by an activated sludge plant operated in the complete mix mode and the treatment units will include an on-site lift station, a manual bar screen, two (2) aeration basins, two (2) final clarifiers, two (2) chlorine contact basins, a sludge pre-mix chamber, a sludge thickener, and three (3) aerobic digester basins. Chemical disinfection is achieved by chlorine gas.

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

#### AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES

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 es una representación ejecutiva fedérale de la solicitud de permiso.

El Distrito de Servicios Públicos del Condado de Harris 304 (CN600737183) opera la instalación de tratamiento de aguas residuales domesticas del Distrito de Servicios Públicos Municipales del Condado de Harris 304 (RN102097771), una instalación de tratamiento de aguas residuales domesticas. La instalación está ubicada en 12603 Parkway, en Houston, Condado de Harris, Texas 77014. Esta solicitud es para una renovación para autorizar la descarga de aguas residuales tratadas a un volumen que no exceda un flujo promedio diario de 900,000 galones por día a través del sitio de la planta a un afluente llamado Zanja del Distrito de Control de Inundaciones del Condado de Harris P145-00-00, de allí a Greens Bayou sobre la marea del Segmento No.1016 de la cuenca del rio San Jacinto.

Se espera que las descargas de la instalación contengan concentraciones bioquímicas medias diarias menos o iguales a 10 mg/l de oxígeno de cinco-días (CBOD<sub>5</sub>), 15 mg/l de solidos suspendidos totales (TSS), 5 mg/l Noviembre – Marzo y 3 mg/l April - Octubre de nitrógeno amoniacal (NH<sub>3</sub>-N) y 63 mg/l de *Escherichia coli (Ecoli)*. Otros contaminantes potenciales están incluidos en el paquete de solicitud de permiso en el informe Técnico Nacional 1.0, Sección 7-Análisis de Contaminantes de Efluentes Tratados. Las aguas residuales domesticas. están tratado por una planta de proceso de lodos activados, planta de modo mezcla completa y las unidades de tratamiento incluirán una estación de bombeo de efluentes, una pantalla fina manual, dos (2) tanque de aireaciones, dos (2) clarificadores finales, dos (2) tanque de contacto con cloros, una cámara de premezcla de lodos, un espesante de lodo y tres (3) digestores aeróbicos. La desinfección química se logra mediante gas cloro.

### Attachment 3 – Public Involvement Plan Form

(Corresponds to Administrative Report 1.0, Section 8.G, Page 7 of 17)

#### Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

#### Section 1. Preliminary Screening

New Permit or Registration Application

New Activity - modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

#### Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

Public Involvement Plan not applicable to this application. Provide **brief** explanation.

The current WWTP serves the district and capacity is being added though an expansion of the WWTP to accommodate the growing development within the district. Previous permit applications for this location did not have significant public interest.

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#### Section 3. Application Information

#### Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

#### Section 4. Plain Language Summary

D ' 1	1 1		C 1 1	
Provide 3	hrigt d	accrintion	of planned	activation
I I OVIUE a	титет и	CSCLIDUOL	от планиси	activities.

#### Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

language notice is n	ecessary. Please pro	ovide the following info	ormation.	
(City)				
(County)				
(Census Tract) Please indicate which City	of these three is the County	e level used for gatherin Census Tract	ng the following informat	tion.
(a) Percent of people	over 25 years of age	e who at least graduated	from high school	
- -		the specified location	race within the specified	location
(d) Percent of Linguis	stically Isolated Hous	seholds by language wit	hin the specified locatior	1
(e) Languages commo	only spoken in area l	by percentage		
(f) Community and/o	or Stakeholder Group	os		
(g) Historic public int	terest or involvemen	t		

#### Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

Yes No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

Yes No

If Yes, please describe.

## If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

Yes No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

Yes No

(e) If a public meeting is held, will a translator be provided if requested?

Yes No

(f) Hard copies of the application will be available at the following (check all that apply):

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

#### Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

Yes No

What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

## Attachment 4 – Discharge Authorization Request Letter (Corresponds to Administrative Report 1.0, Section 10.C, Page 9 of 17)





January 6, 2024

#### Via Certified Mail Article No. 9489 0090 0027 6550 9048 25

Ms. Catherine A. Elliott Environmental Services Department Harris County Flood Control District 9900 Northwest Freeway, Suite 102 Houston, Texas 77092

Re: Treated Effluent Discharge Request

Harris County MUD 304

Harris County MUD 304 Wastewater Treatment Plant (WWTP) - Proposed 0.9 MGD

EHRA Project No. 151-057-27

Dear Ms. Elliott:

Edminster, Hinshaw, Russ & Associates, Inc. d/b/a EHRA is requesting, on behalf of Harris County Municipal Utility District No. 304, authorization to discharge treated effluent flow of 0.90 million gallons per day (MGD) into Harris County Flood Control District Ditch No. P145-00-00, thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin.

The proposed Wastewater Treatment Plant shall be designed with an ultimate average daily flow of 0.90 MGD. This plant shall serve a commercial and single-family residential subdivision. The plant is located at 120603 Wellington Parkway, Houston, in Harris County, Texas 77014.

Enclosed is the Harris County Public Infrastructure Department Application for Discharge to County or District Facility with a vicinity map showing the location of the plant site and the proposed discharge route.

Should you have any questions, or require additional information, please contact me at 713-337-7489. Thank you for your assistance in this matter.

Sincerely,

Brook Pope, P.E. Project Manager

Water and Wastewater Facilities

BP/cr

Enclosure: HCPID App

HCPID Application for Discharge to County or District Facility

Vicinity Map

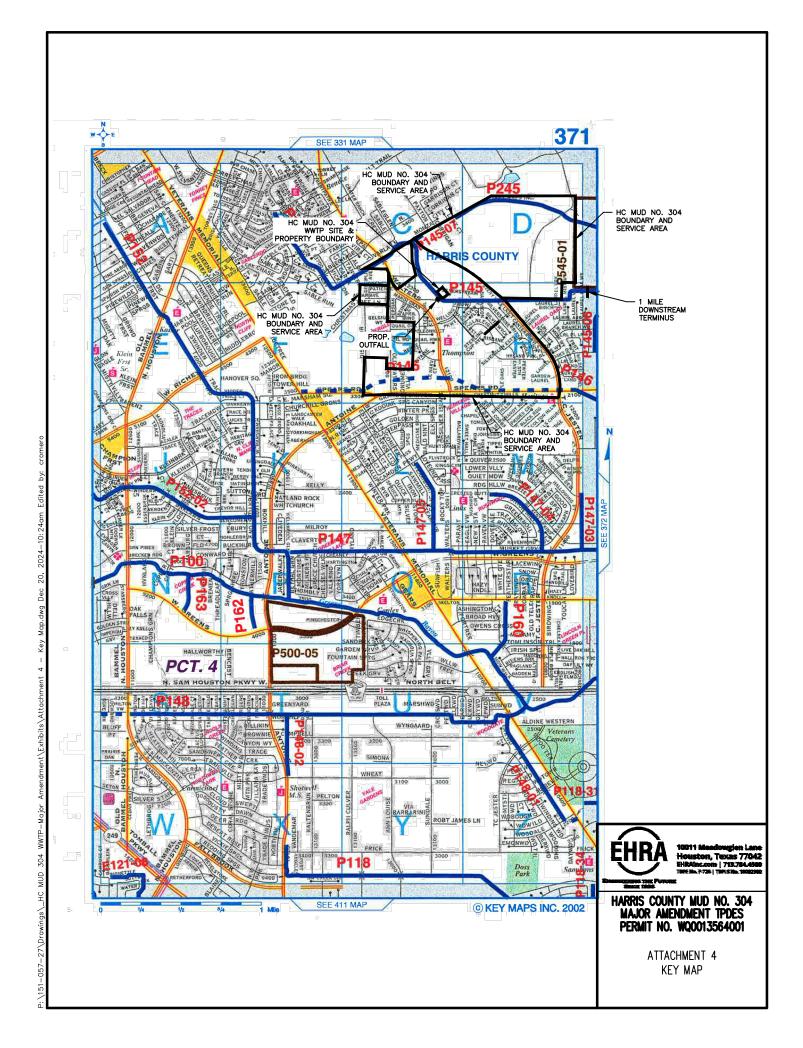
cc: Jared Bowlin, P.E. – Firm

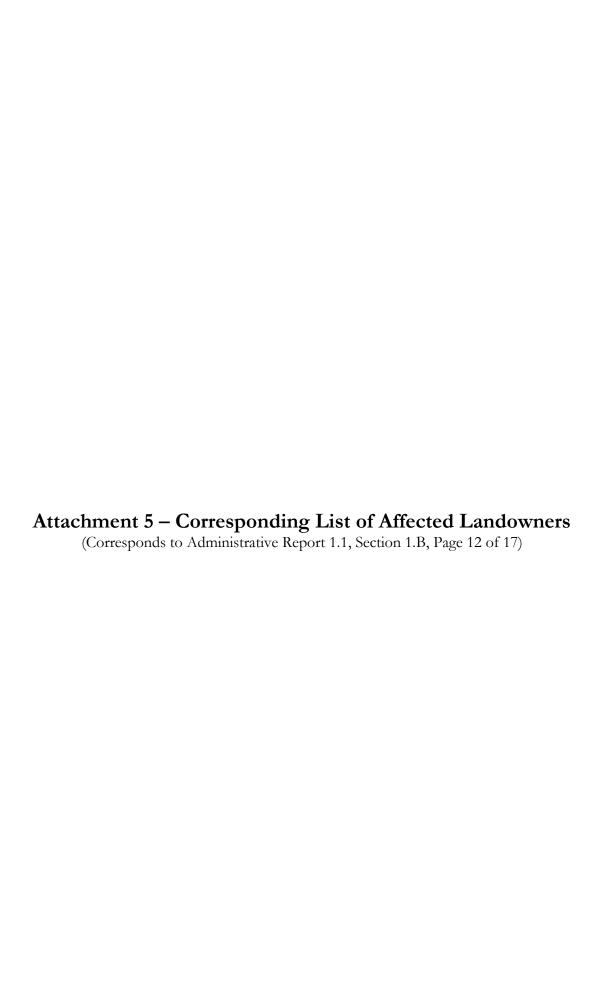
Paul Anderson, P.E. - Firm

## HARRIS COUNTY PUBLIC INFRASTRUCTURE DEPARTMENT APPLICATION FOR DISCHARGE TO COUNTY OR DISTRICT FACILITY

#### APPLICANT INFORMATION (Please print or type) Owner/Applicant Name Harris County Municipal Utility District No. 304 Applicant Mailing Address 2001 Timberloch Place, Suite 500 City Woodlands State TX Zip 77380 Home Phone Daytime Phone 409-750-7367 Phone 713-784-4500 Agent/Consultant Name EHRA Engineering Agent's Mailing Address 10011 Meadowglen Lane, Houston State Houston Zip 77064 2. LOCATION OF PROPERTY Subdivision Section Block Lot Reserve Street Address 120603 Wellington Parkway City Houston State TX Zip 77014 Abstract Number Acreage Survey Name Property Tax Account Number DISCHARGE LOCATION Attach the following documents in support of the application A. Detailed Map Showing Discharge Point [x] Key Map Page [ 371G ] attached GPS Latitude 29 o 58, 24.06 " Longitude 95 ° 27 , 58.62 " B. Detailed Map Showing downstream Path for one mile after discharge point [x] **DISCHARGE PARAMETERS** A. Type [ x ] Treated Sewage Effluent Treated Stormwater Potable Water 1 Quantity: 0.90 Millions Gallons Per Day ( [ ] Initial [ ] Intermediate [x] Final ) Check One C. Quality (Either Current or Proposed) BOD:= 10 mg/L TSS:= $^{15} \text{ mg/L}$ Disinfection Type = \_\_\_\_Chlorine $NH_1-N=\frac{3-5 \text{ mg/L}}{}$ $O_2 = 4 \text{ mg/L}$ Source [ ] Permit Application Bacteria (Ecoli or Enterococcus) = 63 mg/L [ ] Other: \_\_\_\_ Specify 5. OTHER PERMITS/APPLICATION: [ X ] TCEQ Discharge Permit # WQ0013564001 [ ] Renewal [ x ] Amendment ] Harris County Notice # \_\_\_\_\_ | Harris County Development Permit # To Be Determine [ ] Other: \_\_\_\_\_ Brook Pope, PE , the undersigned have carefully reviewed this application and my answers to all questions. To the best of my knowledge, the answers are all true and correct. SIGNATURE of Applicant/Agent/Consultant or Attorney Date 01/09/2025 Receiving Date Application Received Applicant Number Planchecker Request No. Approved By Project ID No. Date Clerk & Date Vio No.

NO FACSIMILE'S PLEASE





ID	PARCEL ID	CURRENT OWNER	MAILING ADDRESS	CITY	STATE	ZIP CODE
1	1296040010001	FALLBROOK BAPTIST CHURCH	12512 WALTERS RD	HOUSTON	TX	77014-2784
2	0480450000028	DS SILVERGLEN NORTH LLC	2821 JORDENS RD STE 500	HOUSTON	TX	77084-7355
3	1187520010020	HARRIS COUNTY MUD NO 304	6935 BARNEY RD STE 110	HOUSTON	TX	77092-4443
4	0480450000030	SILVERGLEN NORTH	PO BOX 650255	DALLAS	TX	75265-0255
5	1404220010049	MITCHELL CHEVIS D & CARLY N	13343 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2225
6	1404220010050	GARCIA HECTOR & ROSA M	13339 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2225
7	1404220010051	ANDERSON NINA GAIL	13335 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2225
8	1404220010052	DOWDEN GORDON	13730 SABLECREST DR	HOUSTON	TX	77014-2838
9	1404220010053	GOULD KYLE JORDAN & LEAH PAULINAH	13327 SILVERGLEN RUN TRL	HOUSTON	TX	77014
10	1404220010054	YIN SAMANTHA	13323 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2225
11	1404220010055	PHILLIPS FREDERICK L JR & AISHA J	13319 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2225
12	1404220010056	VONGSAKOUNE KETMANY	4714 W TRAVIS LN	WEST JORDAN	UT	84088
13	1404220010057	DENNIS MELINDA S	11910 MAPLE OAK DR	HOUSTON	TX	77066
14	1404220010058	PRUITT MARISHA TANGENEKA	13307 SILVERGLEN RUN TRL	HOUSTON	TX	77014
15	1404220010059	WILLIAMS EZZARD C & CALONDA A	13303 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2225
16	1404220010060	MOHAMED TAHA	13239 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2213
17	1404220010061	NGO TRACY	13235 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2213
18	1404220010062	URIAS YVONNE SAUSAL & CHRISTOPHER	13231 SILVERGLEN RUN TRL	HOUSTON	TX	77014
19	1404220010063	CARIAS HUGO NELSON DIAZ	13227 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2213
20	1404220010003	CLARK ALBERTA M	13223 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2213
21		DORSEY TASHA RENELL	13219 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2213
	1404220010065					
22	1404220010066	VILLA HARLIN	13215 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2213
23	1404220010067	HINES ROLAND	13211 SILVERGLEN RUN TRL	HOUSTON	TX	77014
24	1404220010068	SANTOS ERICK E	13207 SILVERGLEN RUN TRL	HOUSTON	TX	77014
25	1404220010069	TORRES JOSE EDUARDO	13203 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2213
26	1404220030031	SILVERGLEN NORTH HOMEOWNERS ASSOC INC	PO BOX 650255	DALLAS	TX	75265
27	1404220030028	REYNA JENNIFER & AARON	13143 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
28	1404220030027	COLEMAN SHADONNA	13139 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
29	1404220030026	RESENDEZ JOSE	13135 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
30	1404220030025	SMITH S THOMAS & DERRICK ANDRE	2821 JORDENS RD STE 500	HOUSTON	TX	77084-7355
31	1404220030024	CHAMBERS BREONNA YVONNE	13127 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
32	1404220030023	MILANES AMAURY PRADO	13123 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
33	1404220030022	DAVIS LAWRENCE E & SHEILA	13119 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
34	1404220030021	COJTIN VICENTE A & LISA A	13115 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
35	1404220030020	CAO PHUONG THI	4923 TRACEMEADOW DR	HOUSTON	TX	77066-4046
36	1404220030019	HOWEL CRISTHIAN OLIVA	13775 STABLEDON DR	HOUSTON	TX	77014-2153
37	1404220030018	ESPINOZA YASMIN	13103 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
38	1404220030017	TRAN GARY & BAY	13047 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2231
39	1404220030017	DAVIS KRYSTAL MICHELLE & HN FRANKL	13047 SILVERGLEN RON TRL	HOUSTON	TX	77014-2223
40	1404220030015	LOVE COURTNEY	13039 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2223
41	1404220030014	RAMOS HECTOR F & BELIZA GREGORIA	13035 SILVERGLEN RUN TRL	HOUSTON	TX	77014
42	1404220030013	LENOIR CHRISTIAN	13031 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2223
43	1404220030012	KHA DAVID ICH	13027 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2223
44	1404220030011	THOMPSON KEWANNA MARIE	13023 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2223
45	1404220030010	CHAKKO JOMAN KURUPPASSERY	13019 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2223
46	1404220030009	LEWIS WALLACE L SR	13015 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2223
47	1404220030008	TORRES LUIS MIGUEL VALLADARES	13011 SILVERGLEN RUN TRL	HOUSTON	TX	77014
48	1404220030007	OSORIO JOHANNA VALERIA	15435 BAMMEL FIELD CT	HOUSTON	TX	77014-1531
49	1404220030006	WASHINGTON ELISHA	13003 SILVERGLEN RUN TRL	HOUSTON	TX	77014-2223
50	1251640020051	SILVERGLEN NORTH HOA INC	PO BOX 650255	DALLAS	TX	75265
51	1251640020006	ODISETTI GURUNATH	952 WILLOW ST	ITASCA	IL	60143-2854
52	1251640020007	MARTINEZ SAUL NAVA	12835 PORTER MEADOW LN	HOUSTON	TX	77014
53	1251640020008	DTK BEAUTY LLC	12803 PORTER MEADOW LN	HOUSTON	TX	77014-1962
54	1251640020009	CLARK VERNA	12827 PORTER MEADOW LN	HOUSTON	TX	77014-1962
55	1251640020010	DIGGS GREGG V & BARBARA A	12823 PORTER MEADOW LN	HOUSTON	TX	77014-1962
56	1251640020011	KHAN ASIF L	12819 PORTER MEADOW LN	HOUSTON	TX	77014-1962
57	1251640020011	HARGROVE SAMUEL E	12815 PORTER MEADOW LN	HOUSTON	TX	77014-1962
58	1251640020012	REYES JESUS D	12811 PORTER MEADOW LN	HOUSTON	TX	77014-1962
59		AYERS SONJA			TX	
59 60	1251640020014		12807 PORTER MEADOW LN	HOUSTON	TX TX	77014-1962
	1251640020015	NGUYEN DIEP THI NGOC	12803 PORTER MEADOW LN	HOUSTON		77014-1962
61	1251640020016	GIANG PHAT VINH	12739 PORTER MEADOW LN	HOUSTON	TX	77014-1960
62	1251640020017	CURRENT OWNER	9726 PAINTED STONE CT	CYPRESS	TX	77433-4185
63	1251640020018	NGUYEN NIKKI THI	12731 PORTER MEADOW LN	HOUSTON	TX	77014
64	1251640020019	VILLATORO JESSE A	12727 PORTER MEADOW LN	HOUSTON	TX	77014-1960
65	1251640020020	TRAN NAM V	12723 PORTER MEADOW LN	HOUSTON	TX	77014-1960
66	1251640020021	NGUYEN DUYEN T	12715 PORTER MEADOW LN	HOUSTON	TX	77014-1960
67	1251640020022	LE DAT	5708 W CLIFFHAVEN LN	WEST VALLEY CITY	UT	84128
68	1251640020023	SMITH WILLIE	12707 PORTER MEADOW LN	HOUSTON	TX	77014-1960
69	1251640020024	AYALA LUIS	12914 ARDEN RIDGE LN	HOUSTON	TX	77014
	1251640020025	SAMUELS STEWART & CARMEN	12635 RIVERHILL CT	HOUSTON	TX	77014-1958
70	1251640020026	CURRENT OWNER	12631 RIVERHILL C.I	HOUSTON	I X	
70 71	1251640020026 1251640020027	CURRENT OWNER TEXAS PROPERTY NETWORK LLC	12631 RIVERHILL CT 7710 T CHERRY PARK DR STE 429	HOUSTON HOUSTON	TX TX	77014-1958 77095-
70	1251640020026 1251640020027 1251640020028	CURRENT OWNER TEXAS PROPERTY NETWORK LLC VO TAM THI	12631 RIVERHILL CT 7710 T CHERRY PARK DR STE 429 12623 RIVERHILL CT	HOUSTON HOUSTON HOUSTON	TX TX TX	77014-1958 77095- 77014-1958

75	1251640020030	PETERSON HOWARD & DEBORAH	12615 RIVERHILL CT	HOUSTON	TX	77014-1958
76	1251640020031	PHU HAI TRIEU BUI ET VIR	12611 RIVERHILL CT	HOUSTON	TX	77014-1958
77	1251640020032	MCQUEEN WILLIE SR & FREEDA	12607 RIVERHILL CT	HOUSTON	TX	77014-1958
78	1251640020033	ZAMARRIPA ALONSO & MAYRA	12603 RIVERHILL CT	HOUSTON	TX	77014-1958
79	0480540000025	HARRIS COUNTY FLOOD CONTROL DISTRICT	9900 NORTHWEST FWY	HOUSTON	TX	77092-8601
80	1213790060003	RANKIN ROAD WEST MUD	11111 KATY FWY STE 725	HOUSTON	TX	77079-2175
81	1213790050035	CURRENT OWNER	12735 LAUREL VALE WAY	HOUSTON	TX	77019-2173
82					TX	77014-2473
	1213790050019	BATTEE LATAHSHA K & TYRON M	12730 LAUREL MIST WAY	HOUSTON		
83	1213790050018	JOHNSON JAHMAR R	12735 LAUREL MIST WAY	HOUSTON	TX	77014-2472
84	1213790050017	HOWARD JAMES	12731 LAUREL MIST WAY	HOUSTON	TX	77014-2472
85	1213790050001	SANCHEZ ISRAEL S & MARIA D	2103 LAUREL CREEK DR	HOUSTON	TX	77014-2468
86	1213790060002	MOIZUDDIN SYED	2061 WOOD ST	INVERNESS	IL	60067-4484
87	1213790060001	CASTILLO CARLOS A & MORENA E	2206 LAUREL BIRCH DR	HOUSTON	TX	77014-2466
88	1229360010037	SAEED MOHAMMAD J	2210 LAUREL BIRCH DR	HOUSTON	TX	77014-2466
89	1229360010036	DAO ANH SANG THI	2214 LAUREL BIRCH DR	HOUSTON	TX	77014-2466
90	1229360010034	GROCE DALLAS DANTE	2222 LAUREL BIRCH DR	HOUSTON	TX	77090
91	1229360010033	FUENTES WALTER ORLANDO	2226 LAUREL BIRCH DR	HOUSTON	TX	77014-2466
92	1229360010032	SAVAGE QUINTIN	12702 CAPE LAUREL	HOUSTON	TX	77014-2787
93	1229360010031	OUM SONTARA	12706 CAPE LAUREL	HOUSTON	TX	77014-2787
94	1229360010030	DEANDA EFRAIN & EVELYN	12710 CAPE LAUREL	HOUSTON	TX	77014-2787
95	1229360010023	FORD WILLIE & DEBORAH	2302 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2789
96	1229360010022	HAZEL TODD	2306 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2789
97	1229360010022	PARKS CHERIE P & RODNEY L	2310 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2789
98	1229360010021	HANKS TONI R	2314 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2789
99	1229360010020	PENA CRESCENCIANO	2314 LAUREL RUSTIC OAKS 2318 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2789
					TX	
100	1229360010018	MEDLOCK CHERYL D	2322 LAUREL RUSTIC OAKS	HOUSTON		77014-2789
101	1229360010017	DOAKES SHELIA & CHARLES	4715 LANEVIEW RD	HEMPSTEAD	TX	77445-7499
102	1229360010016	HENDERSON-OPARA AUGUSTINA	2402 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2791
103	1229360010015	VU HOANG NGOC	2406 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2791
104	1229360010014	BARBER CARROLL & ELERIA M	2410 LAUREL RUSTIC OAKS	HOUSTON	TX	77014
105	1229360010013	ADAMS JOHN & TYROSA	2414 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2791
106	1229360010012	RAMIREZ MARIA J	2418 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2791
107	1229360010011	WEATHERS BESSIE L & KELVIN B	2422 LAUREL RUSTIC OAKS	HOUSTON	TX	77014-2791
108	1229360010038	LAUREL OAKS HOMEOWNERS ASSOCIATION INC	PO BOX 672567	HOUSTON	TX	77267-2567
109	1191510010006	WILLIAMS JOE & GLADYS A FRAZIER	12522 AVERY VALE LN	HOUSTON	TX	77014-2459
110	1191510010007	BARRAGAN VICTOR H	12526 AVERY VALE LN	HOUSTON	TX	77014-2459
111	1191510010008	AMH TX PROPERTIES LP	23975 PARK SORRENTO STE 300	CALABASAS	CA	91302
112	1187520010017	VIAN JAMES	10910 LONGREN ST	HOUSTON	TX	77089
113	1187520010016	HARPER RADEOUS	2510 SILVERMEADOW DR	HOUSTON	TX	77014-2426
114	1187520010015	BEASLEY PHILLIP	2514 SILVERMEADOW DR	HOUSTON	TX	77014-2426
115	1187520010014	STRAWBERRY HILLS SELECT	4123 MOORING POINT CT	MISSOURI CITY	TX	77459-1719
116	1187520010013	WILBURN CHERYL	2522 SILVERMEADOW DR	HOUSTON	TX	77014-2426
117	1187520010013	LEONARD BRYAN S	2526 SILVERMEADOW DR	HOUSTON	TX	77014-2426
118	1187520010012	TO AI H	6503 SILVER CRESCENT DR	HOUSTON	TX	77064-5542
119	1187520010011	GREEN COLETTE M	2602 SILVERMEADOW DR	HOUSTON	TX	77004-3342
					TX	
120	1187520010009	FAISON ELLIS I	2606 SILVERMEADOW DR	HOUSTON		77014-2428
121	1187520010008	SABOGAL MICHELL F & DORA	2610 SILVERMEADOW DR	HOUSTON	TX	77014-2428
122	1187520010007	DEVELIZ VALERIA E P	2614 SILVERMEADOW DR	HOUSTON	TX	77014
123	1187520010006	GATLIN CASSANDRA R	2618 SILVERMEADOW DR	HOUSTON	TX	77014-2428
124	1187520010005	LEAKS NORMAN R & DEIDRE H	2622 SILVERMEADOW DR	HOUSTON	TX	77014-2428
125	1187520010004	MENEFEE JAMES L & BEATRICE	2626 SILVERMEADOW DR	HOUSTON	TX	77014-2428
126	1187520010003	FERRELL CARMELA	2630 SILVERMEADOW DR	HOUSTON	TX	77014-2428
127	1187520010002	AYALA-CHICAS WILLIAM A	2634 SILVERMEADOW DR	HOUSTON	TX	77014-2428
128	1187520010001	CHANTHAVONG REBEC & TIFFANY M	2638 SILVERMEADOW DR	HOUSTON	TX	77014-2428
129	1217350010001	TATRABOR JEROME	12515 SILVERSTREAM CT	HOUSTON	TX	77014
130	1217350010002	MINISTRY OF JESUS CHRIST AND LIFE CENTER	PO BOX 10556	HOUSTON	TX	77206-0556
131	1217350010003	VILLAFANA ROGELIO SOTO	12507 SILVERSTREAM CT	HOUSTON	TX	77014-2868
132	1187530010002	TRAM NGOC M	12438 HAMILLCREST DR	HOUSTON	TX	77014-2434
133	1187530010001	REYES HECTOR A	12442 HAMILLCREST DR	HOUSTON	TX	77014-2434
134	1255680010025	SILVERGLEN TOWN-HOMES	PO BOX 681262	HOUSTON	TX	77268-1262
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# Attachment 6 – 4 Sets of Labels of Affected Landowners' Addresses

(Corresponds to Administrative Report 1.1, Section 1.C, Page 12 of 17)

FALLBROOK BAPTIST CHURCH	DS SILVERGLEN NORTH LLC	HARRIS COUNTY MUD NO 304
12512 WALTERS RD	2821 JORDENS RD STE 500	6935 BARNEY RD STE 110
HOUSTON TX 77014-2784	HOUSTON TX 77084-7355	HOUSTON TX 77092-4443
SILVERGLEN NORTH	MITCHELL CHEVIS D & CARLY N	GARCIA HECTOR & ROSA M
PO BOX 650255	13343 SILVERGLEN RUN TRL	13339 SILVERGLEN RUN TRL
DALLAS TX 75265-0255	HOUSTON TX 77014-2225	HOUSTON TX 77014-2225
ANDERSON NINA GAIL	DOWDEN GORDON	GOULD KYLE JORDAN & LEAH PAULINAH
13335 SILVERGLEN RUN TRL	13730 SABLECREST DR	13327 SILVERGLEN RUN TRL
HOUSTON TX 77014-2225	HOUSTON TX 77014-2838	HOUSTON TX 77014
YIN SAMANTHA	PHILLIPS FREDERICK L JR & AISHA J	VONGSAKOUNE KETMANY
13323 SILVERGLEN RUN TRL	13319 SILVERGLEN RUN TRL	4714 W TRAVIS LN
HOUSTON TX 77014-2225	HOUSTON TX 77014-2225	WEST JORDAN UT 84088
DENNIS MELINDA S	PRUITT MARISHA TANGENEKA	WILLIAMS EZZARD C & CALONDA A
11910 MAPLE OAK DR	2902 LOS TRES RANCHOS DR	13303 SILVERGLEN RUN TRL
HOUSTON TX 77066	HOUSTON TX 77014-2793	HOUSTON 77014-2225
MOHAMED TAHA	NGO TRACY	URIAS YVONNE SAUSAL & CHRISTOPHER
13239 SILVERGLEN RUN TRL	13235 SILVERGLEN RUN TRL	13231 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014
CARIAS HUGO NELSON DIAZ	CLARK ALBERTA M	DORSEY TASHA RENELL
13227 SILVERGLEN RUN TRL	13223 SILVERGLEN RUN TRL	13219 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
VILLA HARLIN	HINES ROLAND	SANTOS ERICK E
13215 SILVERGLEN RUN TRL	13211 SILVERGLEN RUN TRL	13207 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014	HOUSTON TX 77014
TORRES JOSE EDUARDO	SILVERGLEN NORTH HOMEOWNERS ASSOC INC	REYNA JENNIFER & AARON
13203 SILVERGLEN RUN TRL	PO BOX 650255	13143 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	DALLAS TX 75265	HOUSTON TX 77014-2213
COLEMAN SHADONNA	RESENDEZ JOSE	SMITH S THOMAS & DERRICK ANDRE
13139 SILVERGLEN RUN TRL	13135 SILVERGLEN RUN TRL	2821 JORDENS RD STE 500
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77084-7355

CHAMBERS BREONNA YVONNE	MILANES AMAURY PRADO	DAVIS LAWRENCE E & SHEILA
13127 SILVERGLEN RUN TRL	13123 SILVERGLEN RUN TRL	13119 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
COJTIN VICENTE A & LISA A	CAO PHUONG THI	HOWEL CRISTHIAN OLIVA
13115 SILVERGLEN RUN TRL	4923 TRACEMEADOW DR	13775 STABLEDON DR
HOUSTON TX 77014-2213	HOUSTON TX 77066-4046	HOUSTON TX 77014-2153
ESPINOZA YASMIN	TRAN GARY & BAY	DAVIS KRYSTAL MICHELLE & HN FRANKL
13103 SILVERGLEN RUN TRL	13047 SILVERGLEN RUN TRL	13043 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2223
LOVE COURTNEY	DAMOS UESTS DE A DEUZA ODESSONA	LENGIR GURIOTIAN
LOVE COURTNEY	RAMOS HECTOR F & BELIZA GREGORIA	LENOIR CHRISTIAN
13039 SILVERGLEN RUN TRL	13035 SILVERGLEN RUN TRL	13031 SILVERGLEN RUN TRL
HOUSTON TX 77014-2223	HOUSTON TX 77014-2223	HOUSTON TX 77014-2223
KHA DAVID ICH	THOMPSON KEWANNA MARIE	CHAKKO JOMAN KURUPPASSERY
13027 SILVERGLEN RUN TRL	13023 SILVERGLEN RUN TRL	13019 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
1100010111777014 2210	110001011100114 2210	110001011111111111111111111111111111111
LEWIS WALLACE L SR	TORRES LUIS MIGUEL VALLADARES	OSORIO JOHANNA VALERIA
13015 SILVERGLEN RUN TRL	13011 SILVERGLEN RUN TRL	15435 BAMMEL FIELD CT
HOUSTON TX 77014-2223	HOUSTON TX 77014	HOUSTON TX 77014-1531
WASHINGTON ELISHA	SILVERGLEN NORTH HOA INC	ODISETTI GURUNATH
13003 SILVERGLEN RUN TRL	PO BOX 650255	952 WILLOW ST
HOUSTON TX 77014-2223	DALLAS TX 75265	ITASCA IL 60143-2854
MARTINEZ SAUL NAVA	DTK BEAUTY LLC	CLARK VERNA
12835 PORTER MEADOW LN	12803 PORTER MEADOW LN	12827 PORTER MEADOW LN
HOUSTON TX 77014	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962
DIGGS GREGG V & BARBARA A	KHAN ASIF L	HARGROVE SAMUEL E
12823 PORTER MEADOW LN	12819 PORTER MEADOW LN	12815 PORTER MEADOW LN
HOUSTON TX 77014-1962	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962
REYES JESUS D	AYERS SONJA	NGUYEN DIEP THI NGOC
12811 PORTER MEADOW LN	12807 PORTER MEADOW LN	12803 PORTER MEADOW LN
HOUSTON TX 77014-1962	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962
110001014 17 7 7 0 14-1302	110001014 17 77014-1302	110001014 17 7 7 0 14-1502

GIANG PHAT VINH	CURRENT OWNER	NGUYEN NIKKI THI
12739 PORTER MEADOW LN	9726 PAINTED STONE CT	12731 PORTER MEADOW LN
HOUSTON TX 77014-1960	CYPRESS TX 77433-4185	HOUSTON TX 77014
VILLATORO JESSE A	TRAN NAM V	NGUYEN DUYEN T
12727 PORTER MEADOW LN	12723 PORTER MEADOW LN	12715 PORTER MEADOW LN
HOUSTON TX 77014-1960	HOUSTON TX 77014-1960	HOUSTON TX 77014-1960
LE DAT	SMITH WILLIE	AYALA LUIS
5708 W CLIFFHAVEN LN	12707 PORTER MEADOW LN	12914 ARDEN RIDGE LN
WEST VALLEY CITY UT 84128	HOUSTON TX 77014-2213	HOUSTON TX 77014
SAMUELS STEWART & CARMEN	CURRENT OWNER	TEXAS PROPERTY NETWORK LLC
12635 RIVERHILL CT	12631 RIVERHILL CT	7710 T CHERRY PARK DR STE 429
HOUSTON TX 77014-1958	HOUSTON TX 77014-1958	HOUSTON TX 77095
VO TAM THI	D&D SQUARED ASSETS LLC	PETERSON HOWARD & DEBORAH
12623 RIVERHILL CT	30615 LAVENDER TRACE DR	12615 RIVERHILL CT
HOUSTON TX 77014-1958	SPRING TX 77386-4017	HOUSTON TX 77014-1958
PHU HAI TRIEU BUI ET VIR	MCQUEEN WILLIE SR & FREEDA	ZAMARRIPA ALONSO & MAYRA
12611 RIVERHILL CT	12607 RIVERHILL CT	12603 RIVERHILL CT
HOUSTON TX 77014-1958	HOUSTON TX 77014-1958	HOUSTON TX 77014-1958
HARRIS COUNTY FLOOD CONTROL DISTRICT	RANKIN ROAD WEST MUD	CURRENT OWNER
9900 NORTHWEST FWY	11111 KATY FWY STE 725	12735 LAUREL VALE WAY
HOUSTON TX 77092-8601	HOUSTON TX 77079-2175	HOUSTON TX 77014-2473
BATTEE LATAHSHA K & TYRON M	JOHNSON JAHMAR R	HOWARD JAMES
12730 LAUREL MIST WAY	12735 LAUREL MIST WAY	12731 LAUREL MIST WAY
HOUSTON TX 77014-2472	HOUSTON TX 77014-2472	HOUSTON TX 77014-2472
SANCHEZ ISRAEL S & MARIA D	MOIZUDDIN SYED	CASTILLO CARLOS A & MORENA E
2103 LAUREL CREEK DR	2061 WOOD ST	2206 LAUREL BIRCH DR
HOUSTON TX 77014-2468	INVERNESS IL 60067-4484	HOUSTON TX 77014-2466
SAEED MOHAMMAD J	DAO ANH SANG THI	GROCE DALLAS DANTE
2210 LAUREL BIRCH DR	2214 LAUREL BIRCH DR	2222 LAUREL BIRCH DR
HOUSTON TX 77014-2466	HOUSTON TX 77014-2466	HOUSTON TX 77090

FUENTES WALTER ORLANDO	SAVAGE QUINTIN	OUM SONTARA
2226 LAUREL BIRCH DR	12702 CAPE LAUREL	12706 CAPE LAUREL
HOUSTON TX 77014-2466	HOUSTON TX 77014-2787	HOUSTON TX 77014-2787
DEANDA EFRAIN & EVELYN	FORD WILLIE & DEBORAH	HAZEL TODD
12710 CAPE LAUREL	2302 LAUREL RUSTIC OAKS	2306 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2787	HOUSTON TX 77014-2789	HOUSTON TX 77014-2789
PARKS CHERIE P & RODNEY L	HANKS TONI R	PENA CRESCENCIANO
13127 SILVERGLEN RUN TRL	2314 LAUREL RUSTIC OAKS	2318 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2789	HOUSTON TX 77014-2789	HOUSTON TX 77014-2789
MEDI CON CHERVI D	DOAKES SHELIA & SHARLES	LIENDERSON, ORABA ALIQUOTINA
MEDLOCK CHERYL D	DOAKES SHELIA & CHARLES	HENDERSON-OPARA AUGUSTINA
2322 LAUREL RUSTIC OAKS	4715 LANEVIEW RD	2402 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2789	HEMPSTEAD TX 77445-7499	HOUSTON TX 77014-2791
VU HOANG NGOC	BARBER CARROLL & ELERIA M	ADAMS JOHN & TYROSA
2406 LAUREL RUSTIC OAKS	2410 LAUREL RUSTIC OAKS	2414 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2791	HOUSTON TX 77014-2791	HOUSTON TX 77014-2791
11000101(17/7)014 2/01	11000101(1)(7)(014/2)(01	110001011 12 77014 2701
RAMIREZ MARIA J	WEATHERS BESSIE L & KELVIN B	LAUREL OAKS HOMEOWNERS ASSOCIATION INC
2418 LAUREL RUSTIC OAKS	2422 LAUREL RUSTIC OAKS	PO BOX 672567
HOUSTON TX 77014-2791	HOUSTON TX 77014-2791	HOUSTON TX 77267-2567
WILLIAMS JOE & GLADYS A FRAZIER	BARRAGAN VICTOR H	AMH TX PROPERTIES LP
12522 AVERY VALE LN	12526 AVERY VALE LN	23975 PARK SORRENTO STE 300
HOUSTON TX 77267-2459	HOUSTON TX 77014-2459	CALABASAS CA 91302
VIAN JAMES	HARPER RADEOUS	BEASLEY PHILLIP
10910 LONGREN ST	2510 SILVERMEADOW DR	2514 SILVERMEADOW DR
HOUSTON TX 77089	HOUSTON TX 77014-2426	HOUSTON TX 77014-2426
STRAWBERRY HILLS SELECT	WILBURN CHERYL	LEONARD BRYAN S
13127 SILVERGLEN RUN TRL	2522 SILVERMEADOW DR	2526 SILVERMEADOW DR
MISSOURI CITY TX 77459-1719	HOUSTON TX 77014-2426	HOUSTON TX 77014-2426
TO AI H	GREEN COLETTE M	FAISON ELLIS I
6503 SILVER CRESCENT DR	2602 SILVERMEADOW DR	2606 SILVERMEADOW DR
HOUSTON TX 77064-5542	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428

SABOGAL MICHELL F & DORA	DEVELIZ VALERIA E P	GATLIN CASSANDRA R
2610 SILVERMEADOW DR	2614 SILVERMEADOW DR	2618 SILVERMEADOW DR
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428
LEAKS NORMAN R & DEIDRE H	MENEFEE JAMES L & BEATRICE	FERRELL CARMELA
2622 SILVERMEADOW DR	2626 SILVERMEADOW DR	2630 SILVERMEADOW DR
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428
AYALA-CHICAS WILLIAM A	CHANTHAVONG REBEC & TIFFANY M	TATRABOR JEROME
2634 SILVERMEADOW DR	2638 SILVERMEADOW DR	12515 SILVERSTREAM CT
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014
MINISTRY OF JESUS CHRIST AND LIFE CENTER	VILLAFANA ROGELIO SOTO	TRAM NGOC M
PO BOX 10556	12507 SILVERSTREAM CT	12438 HAMILLCREST DR
HOUSTON TX 77206-0556	HOUSTON TX 77014-2868	HOUSTON TX 77014-2434
REYES HECTOR A	SILVERGLEN TOWN-HOMES	

PO BOX 681262

HOUSTON TX 77268-1262

12442 HAMILLCREST DR

HOUSTON TX 77014-2434

# Attachment 7 – Supplemental Permit Information Form (Corresponds to Administrative Report 1.0, Page 14 of 17)

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

# FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TOPO LICE ONLY	
TCEQ USE ONLY:  Application type: Penewal Major Ap	nondmont Minor Amondmont Now
Application type:RenewalMajor An County:	
Admin Complete Date:	
Agency Receiving SPIF:	_
	U.S. Eigh and Wildlife
Texas Historical Commission Texas Parks and Wildlife Department	
rexas raiks and whome Department	0.3. Army Corps of Engineers
This form applies to TPDES permit application	
	CEQ will mail a copy to each agency as required by not completely addressed or further information formation before issuing the permit. Address
Do not refer to your response to any item in tattachment for this form separately from the Application will not be declared administratively completed in its entirety including all attachme may be directed to the Water Quality Division's email at	

	Prefix (	Mr., Ms., Miss): <u>Ms.</u>									
	First ar	nd Last Name: <u>Brook Pope</u>									
	Creden	itial (P.E, P.G., Ph.D., etc.): <u>P.E.</u>									
	Title: P	<u>roject Manager</u>									
	Mailing	g Address: <u>10011 Meadowglen Lane</u>									
	City, St	ty, State, Zip Code: <u>Houston, Texas, 77042</u>									
	Phone	No.: <u>713.337.7489</u> Ext.: Fax No.:									
	E-mail	Address: <u>bpope@ehra.team</u>									
2.	List the	e county in which the facility is located: <u>Harris</u>									
3.	please	property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.									
	Appile	cant is property owner									
4.	of efflu dischar	e a description of the effluent discharge route. The discharge route must follow the flow ent from the point of discharge to the nearest major watercourse (from the point of rge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify ssified segment number.									
	From	the plant site to Harris County Flood Control District (HCFCD) Ditch P145-00-00;									
	thence	e to Greens Bayou Above Tidal in Segment 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 rom the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).									
	Provide	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									

Provide the name, address, phone and fax number of an individual that can be contacted to

answer specific questions about the property.

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):  Proposed construction impacts include excavation depth of approximately sixteen (16) feet
	on 0.17 acres of land within the wastewater treatment plant site boundary.
2.	Describe existing disturbances, vegetation, and land use:
	Site is an existing wastewater treatment facility
	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR IENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	Existing phase of wastewater treatment plant and lift station completed July 1985.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Since July 1985, property has been existing wastewater treatment plant.

# Attachment 8 – Treatment Units And Sizes

(Corresponds to Technical Report 1.0, Item 2.B, Table 1.0(1), Page 2 of 66)

# Attachment 8 – Treatment Unit Sizes

(Corresponds to Domestic Technical Report 1.0, Item 2.B, Table 1.0(1), Page 2 of 66)

## 0.65 MGD

Unit	Number of Units	Size
Influent Channel	1	62 ft L x 3 ft W x 22.5 ft SWD
Aeration Basin	1	62 ft x 15.83 ft x 22.5 ft SWD
Final Clarifier	1	62 ft DIA x 11.91 ft SWD
Chlorine Contact Basin	1	41.583 ft x 7.83 ft x 10.2 ft SWD
Aerobic Digester	1	43.3 ft x 13 ft x 22.1 ft SWD
Sludge Thickener	1	6 ft L x 7.83 ft W x 10.2 ft SWD

## 0.90 MGD

		_ <del>_</del>
Unit	Number of Units	Size
Influent Channel	1	62 ft L x 3 ft W x 22.5 ft SWD
	1	48 ft L x 6 ft W x 20 ft SWD
Aeration Basin	1	62 ft x 15.83 ft x 22.5 ft SWD
	1	45.0 ft L x 48.0 ft W x 20.0 ft SWD
Final Clarifier	1	62 ft DIA x 11.91 ft SWD
	1	48.0 ft DIA x 15.0 ft SWD
Chlorine Contact Basin	1	41.583 ft x 7.83 ft x 10.2 ft SWD
	1	10 ft L x 48.0 ft W x 15.0 SWD
Aerobic Digester	1	43.3 ft x 13 ft x 22.1 ft SWD
	2	25 ft L x 23.25 ft W x 20.0 ft SWD
Sludge Thickener	1	6 ft L x 7.83 ft W x 10.2 ft SWD

# Existing Sizing Discrepancy

								Req. Volume		
		Peak	Average			Peak	Average	per		
	Tank	Flow	Flow	Tank	Tank	Flow	Flow	Design		
	Height	Height	Height	Area	Volume	Volume	Volume	Calcs.		
Basin	(ft)	(ft)	(ft)	(sq. ft.)	(cu. ft.)	(cu. ft.)	(cu. ft.)	(cu. ft.)	GRADE	Contrast
Aeration	24.10	22.50	22.00	1,293.83	31,181.30	29,111.18	28,464.26	39,418.03	BAD	-8,236.73
										-
Digestor	24.10	22.10	22.00	579.30	13,961.13	12,802.53	12,744.60	26,069.52	BAD	12,108.39
Clarifier	14.10	11.91	11.87	2,202.11	31,049.75	26,227.13	26,139.05	26,275.71	GOOD	4,774.04
Chlorine										
Contact	14.10	10.00	9.48	471.62	6,649.84	4,716.20	4,470.96	4,827.69	GOOD	1,822.15
AB										
Influent								SEE AB		
Channel	24.10	22.50	22.00	188.29	4,537.79	4,236.53	4,142.38	REQ.	BAD	NA
BS										
Influent										
Channel	4.00			118.96	475.84					475.84
Thickener	24.10	22.05	22.00	175.88	4,238.71	3,878.15	3,869.36	XX	BAD	NA
Pre-mix	24.10	22.10	22.00	40.10	966.41	886.21	882.20	1,086.23	BAD	-119.82

# Attachment 9 – Pollutant Analysis Lab Results (Corresponds to Technical Report 1.0, Item 7, Page 9 of 66)



21 May 2018

Jepa Services, Inc. Jennifer Bradley PO BOX 683129 Houston, TX 77628

#### **HCMUD #304 WWTP**

Enclosed are the results of analyses for samples received by the laboratory on 09-May-18 15:45. The analytical data provided relates only to the samples as received in this laboratory report.

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

The total number of pages in this report is 10

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

Sincerely,

Laura Bonjonia For Lyndavia Matthews

Laura Brynin

Project Manager

Certificate No: T104704265-18-14



Client:

Jepa Services, Inc.

Project:

HCMUD #304 WWTP

Work Order: 18E1341

Reported:

21-May-18 19:26

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	18E1341-01	Water	09-May-18 08:30	09-May-18 15:45

Envirodyne Laboratories, Inc.



Reported:

Client:

Jepa Services, Inc.

Project: Work Order:

HCMUD #304 WWTP

18E1341

21-May-18 19:26

#### Effluent 18E1341-01 (Water) Sampled: 09-May-18 08:30

Analyte	Result	Reporting Limit	g Units	Dilution	Batch	Prepared	Analyzed	Method	Analyst	Notes
			Envirody	ne Labo	ratories, I	nc.				
Field Analysis										
Chlorine Residual, Total	1.95	0.01	mg/L	1	B8E1529	09-May-18	09-May-18 08:30	SM 4500-Cl C	MAD	
Dissolved Oxygen (DO)	7.26		mg/L	1	B8E1529	09-May-18	09-May-18 08:30	SM4500-O C	MAD	
рН	7.51		SU	1	B8E1529	09-May-18	09-May-18 08:30	SM4500H+ E	MAD	
Microbiology										
E.coli	<1	1	MPN/100 mL	1	B8E1590	09-May-18	09-May-18 16:03	SM9223 B	VLM	
Wet Chemistry										
Alkalinity (Total) as CaCO3	160	10.0	mg/L	1	B8E2463	17-May-18	17-May-18 11:05	EPA 310.2	ACB	
Ammonia-N (NH3-N)	< 0.10	0.10	mg/L	1	B8E1770	11-May-18	11-May-18 16:00	SM 4500-NH3	D JPC	
CBOD-5	2.4	2.0	mg/L	1	B8E2443	11-May-18	11-May-18 08:20	SM5210 B	AT	
Chloride	140	3.0	mg/L	1	B8E1948	14-May-18	14-May-18 16:00	SM4500-CI B	AT	
Conductivity	729	10	uS/cm	1	B8E1146	15-May-18	15-May-18 14:08	SM2510 B	AT	
Nitrate-N	5.16	0.50	mg/L	5	B8E1500	09-May-18	09-May-18 12:20	EPA 353.1	UEZ	
Oil & Grease	< 5.0	5.0	mg/L	1	B8E1877	14-May-18	14-May-18 10:45	EPA 1664 A	AT	
Sulfate	24.4	2.00	mg/L	1	B8E2837	21-May-18	21-May-18 11:09	EPA 375.4	UEZ	
ГDS	422	10.0	mg/L	1	B8E1926	14-May-18	14-May-18 15:18	SM2540 C	JCR	
TKN-N	< 0.42	0.42	mg/L	1	B8E2972	11-May-18	11-May-18 16:00	EPA 351.2	JPC	
Total Phosphorus	1.13	0.10	mg/L	1	B8E2185	16-May-18	18-May-18 13:40	SM4500-PE	AT	
rss	2.0	2.0	mg/L	1	B8E1601	11-May-18	11-May-18 14:18	SM2540 D	BM	

Envirodyne Laboratories, Inc.



Client:

Jepa Services, Inc.

18E1341

Project: Work Order: HCMUD #304 WWTP

Reported:

21-May-18 19:26

# Microbiology - Quality Control Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B8E1590 - Microbiology										
Blank (B8E1590-BLK1)				Prepared &	Analyzed:	09-May-18	1			
E.coli	<1	1 N	IPN/100 ml		•					
Duplicate (B8E1590-DUP1)	Sour	e: 18E1121-	02	Prepared &	Analyzed:	09-May-18				
E.coli	<2	2 N	1PN/100 mI		<2			0	0.4598	

Envirodyne Laboratories, Inc.



Client: Project: Jepa Services, Inc. HCMUD #304 WWTP

Work Order:

18E1341

Reported:

21-May-18 19:26

# Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B8E1146 - Inorganics										
Blank (B8E1146-BLK1)	V			Prepared &	k Analyzed:	15-May-18	3			
Conductivity	<10	10	uS/cm			-				
Duplicate (B8E1146-DUP1)	Sou	rce: 18E1332-	-01	Prepared &	k Analyzed:	15-May-18	3			
Conductivity	32.3	10	uS/cm		32.3	•		0.00	20	
Reference (B8E1146-SRM1)				Prepared &	15-May-18	3				
Conductivity	187		uS/cm	180	•	104	0-200			
Batch B8E1500 - Inorganics										
Blank (B8E1500-BLK1)				Prepared &	Analyzed:	09-May-18	3			
Nitrate-N	<0.10	0.10	mg/L							
LCS (B8E1500-BS1)				Prepared &	Analyzed:	09-May-18	;			
Nitrate-N	2.91		mg/L	3.00		97.0	90-110			
Matrix Spike (B8E1500-MS1)	Sou	rce: 18E1301-	01	Prepared & Analyzed: 09-May-18			1			
Nitrate-N	3.20	0.10	mg/L	3.00	0.53	89.0	80-120			
Matrix Spike Dup (B8E1500-MSD1)	Sour	rce: 18E1301-	01	Prepared &	Analyzed:	09-May-18	;			
Nitrate-N	3.29	0.10	mg/L	3.00	0.53	92.0	80-120	2.77	20	
Batch B8E1601 - Inorganics										T1102
Blank (B8E1601-BLK1)				Prepared & Analyzed: 11-May-18						
TSS	<2.0	2.0	mg/L							

Envirodyne Laboratories, Inc.
Hawa Brynia



Client: Project: Jepa Services, Inc. HCMUD #304 WWTP

Work Order:

18E1341

Reported:

21-May-18 19:26

# Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

		Reporting		Spike	C		N/DEC			
Analyte	Result	Limit	Units	Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B8E1601 - Inorganics										
Duplicate (B8E1601-DUP1)	Sou	rce: 18E0626-	01	Prepared &	Analyzed	11-May-18	8			
TSS	3.2	2.0	mg/L		3.4			6.06	20	
Batch B8E1770 - Inorganics										
Blank (B8E1770-BLK1)				Prepared &	Analyzed	11-May-18	3			
Ammonia-N (NH3-N)	< 0.10	0.10	mg/L							
LCS (B8E1770-BS1)				Prepared &	Analyzed:	11-May-18	3			
Ammonia-N (NH3-N)	4.93		mg/L	5.00		98.6	90-110			
Matrix Spike (B8E1770-MS1)	Sou	rce: 18E0646-	01	Prepared &	Analyzed:	11-May-18	3			
Ammonia-N (NH3-N)	4.39	0.10	mg/L	4.10	0.20	102	80-120			
Matrix Spike Dup (B8E1770-MSD1)	Sou	rce: 18E0646-	01	Prepared &	Analyzed:	11-May-18	3			
Ammonia-N (NH3-N)	4.27	0.10	mg/L	4.10	0.20	99.3	80-120	2.77	20	
Batch B8E1877 - Inorganics										
Blank (B8E1877-BLK1)				Prepared &	Analyzed:	14-May-18	3			
Oil & Grease	<5.0	5.0	mg/L							
LCS (B8E1877-BS1)		<u> </u>		Prepared &	Analyzed:	14-May-18	3			
Oil & Grease	36.4	5.0	mg/L	40.0		91.0	78-114			
LCS Dup (B8E1877-BSD1)				Prepared &	Analyzed:	14-May-18	3			
Oil & Grease	40.9	5.0	mg/L	40.0	-	102	78-114	11.6	18	

Envirodyne Laboratories, Inc.



Client: Project: Jepa Services, Inc. HCMUD #304 WWTP

Work Order:

18E1341

Reported:

21-May-18 19:26

## Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD	***
	Treatile .	Limit	Cinis	Level	Result	/OKEC	Linns	KPD	Limit	Notes
Batch B8E1926 - Inorganics										
Blank (B8E1926-BLK1)				Prepared &	Analyzed:	14-May-13	8			
TDS	<10.0	10.0	mg/L							
Duplicate (B8E1926-DUP1)	Sou	rce: 18E0629-	01	Prepared &	Analyzed:	14-May-18	8			
TDS	412	10.0	mg/L		404			1.96	20	
Batch B8E1948 - Inorganics										
Blank (B8E1948-BLK1)				Prepared &	Analyzed:	14-May-18	3			
Chloride	<3.0	3.0	mg/L							
LCS (B8E1948-BS1)				Prepared &	Analyzed:	14-May-18	3			
Chloride	100		mg/L	100		100	80-120			
Matrix Spike (B8E1948-MS1)	Sou	rce: 18E1111-	01	Prepared &	Analyzed:	14-May-18	3			
Chloride	142	3.0	mg/L	20.0	124	90.0	80-120			
Matrix Spike Dup (B8E1948-MSD1)	Sour	rce: 18E1111-0	)1	Prepared &	Analyzed:	14-May-18	3			
Chloride	144	3.0	mg/L	20.0	124	100	80-120	1.40	20	
Batch B8E2185 - Inorganics										
Blank (B8E2185-BLK1)				Prepared: 1	6-May-18	Analyzed: 1	8-May-18			
Total Phosphorus	< 0.10	0.10	mg/L				n			
LCS (B8E2185-BS1)				Prepared: 1	6-May-18	Analyzed: 1	8-May-18			
Total Phosphorus	0.940		mg/L	1.00		94.0	80-120			

Envirodyne Laboratories, Inc.



Client: Project: Jepa Services, Inc.

Work Order:

HCMUD #304 WWTP 18E1341

Reported:

21-May-18 19:26

# Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

	2000 42	Reporting	04000000	Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B8E2185 - Inorganics										
Matrix Spike (B8E2185-MS1)	Sou	rce: 18E1734-	01	Prepared: 1	16-May-18	Analyzed:	18-May-18			
Total Phosphorus	4.50	1.00	mg/L	1.00	3.36	114	80-120			
Matrix Spike Dup (B8E2185-MSD1)	Sou	rce: 18E1734-	01	Prepared: 1	16-May-18	Analyzed:	18-May-18			
Total Phosphorus	4.30	1.00	mg/L	1.00	3.36	94.0	80-120	4.55	20	
Batch B8E2443 - Inorganics		<u> </u>								
Blank (B8E2443-BLK1)				Prepared &	Analyzed:	11-May-1	8			
CBOD-5	<2.0	2.0	mg/L							
LCS (B8E2443-BS1)				Prepared &	Analyzed:	11-May-1	8			
CBOD-5	211		mg/L	198		106	84.6-115.4			
Duplicate (B8E2443-DUP1)	Sou	rce: 18E0999-	08	Prepared &	Analyzed:	11-May-1	8			
CBOD-5	2.00	2.0	mg/L	•	2.10			4.88	20	
Batch B8E2463 - Inorganics										
Blank (B8E2463-BLK1)				Prepared &	Analyzed:	17-May-1	8			
Alkalinity (Total) as CaCO3	<10.0	10.0	mg/L							
LCS (B8E2463-BS1)				Prepared &	Analyzed:	17-May-1	8			
Alkalinity (Total) as CaCO3	108		mg/L	100	•	108	80-120			
Duplicate (B8E2463-DUP1)	Sou	rce: 18E0651-	01	Prepared &	Analyzed:	17-May-1	8			
Alkalinity (Total) as CaCO3	318	10.0	mg/L		325			2.18	20	

Envirodyne Laboratories, Inc.



Client: Project: Jepa Services, Inc.

Work Order:

HCMUD #304 WWTP 18E1341

Reported:

21-May-18 19:26

# Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

Analyte	Result	Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B8E2837 - Inorganics					<u>. =                                   </u>					
Blank (B8E2837-BLK1)				Prepared &	Analyzed:	21-May-18	3			
Sulfate	<2.00	2.00	mg/L			-				
LCS (B8E2837-BS1)				Prepared &	: Analyzed:	21-May-18	3			
Sulfate	20.5		mg/L	20.0		102	90-110			
Matrix Spike (B8E2837-MS1)	Sou	rce: 18E2002-	01	Prepared &	Analyzed:	21-May-18	:			
Sulfate	31.9	2.00	mg/L	20.0	15.0	84.5	80-120			
Matrix Spike Dup (B8E2837-MSD1)	Sour	rce: 18E2002-	01	Prepared &	Analyzed:	21-May-18	Ē			
Sulfate	32.9	2.00	mg/L	20.0	15.0	89.5	80-120	3.09	20	

Envirodyne Laboratories, Inc.



Client:

Jepa Services, Inc.

Project:

HCMUD #304 WWTP

Work Order: 18E1341

Reported:

21-May-18 19:26

#### **Notes and Definitions**

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference CLT Client Representative

Envirodyne Laboratories, Inc.

E A211521

Envirodyne Laboratories, Inc. 11011 Brooklet, Ste. 230

18E13A1

TCEQ Certification # T104704265

Phone (281)568-7880 - Fax (281)568-8004 Houston, Texas 77099-3543

Q Page

**Jime** 0 Analysis Analysis Request and Chain of Custody Record aboratory No. .qməT W Seal Intact? Seal Intact? Seal Intact? .O.d Hd Dates Time: Date: Time: ime Date: Time: Date: CBOD, TSS, SO4, CI, TDS, T. Alk, Cond NH 3-N, TKN-N, T. PO4, NO3-N ANALYSIS REQUESTED Jepa HCMUD #304 - Short Permit Oil & Grease pH,DO, CI2 E.coli Fax: Site Representative: Arrival, Temp. Data Results To: Received by Lab: Received by: Received by: (Signature) (Signature) (Signature) 281-779-3728 Sample Containor Sample Type (Liquid, Proservative (Size/Mat) CE, H2SO4 ce, Na2S2O 2717 ICE, HCL CE Date: 5-11 } [ime: | 5 4) SPA) NA A Time: Time: Date: Date: Phone: Liquid Liquid Liquid Liquid Liquid Client/Project 120 ml P/IDEXX 500 ml/P 1 gal/P cubie 1 L/g NA Cl. Corrected | . 1 / Cl. Residual: 3.0.1 Сошр Relinquished by: Relinquished by: Relinquished by: Grab Meter Reading: (Signature) (Signature) (Signature) Houston, TX 77268-3129 0832 0830 Date & Time 2823 58.35 50 FLOW: JePa Services, Inc PO Box 683129 Paul Bastiansen Field Sample No./ Indentification Effluent Samplers: (Signature) Effluent Effluent Effluent Effluent Affiliation Project No. Address: Contact: Remarks: Name: Lab ID No.

Attachment 10 – Sludge Acceptance Letter (Corresponds to Technical Report 1.0, Item 9.A, Page 11 of 66)

#### SLUDGE MANAGEMENT AGREEMENT

This Sludge Management Agreement, is made to be effective as of March 1, 2013 (the "Agreement") by and among Harris County Municipal Utility District No. 304 (the "District"), a political subdivision of the State of Texas, organized and operating pursuant to Article XVI, Section 59 of the Constitution of Texas and Chapters 49 and 54 of the Texas Water Code, Magna-Flow International, Inc. (d/b/a Magna-Flow Environmental, Inc.) (the "Sludge Manager"), and JePa Services, Inc., a Texas corporation (the "Operator").

#### **RECITALS**

WHEREAS, District is authorized to collect, transport, process, dispose of and control municipal sewage waste disposal for the area served by the "Plant" (hereafter defined);

WHEREAS, District has constructed a wastewater treatment plant (the "Plant") which is permitted for a total maximum average daily flow of 0.65 million gallons per day;

WHEREAS, District has engaged Operator under a separate agreement (the "Operator Contract") to operate and maintain the Plant on behalf of District;

WHEREAS, efficient operation and maintenance of the Plant requires the removal of Sewage Sludge on a regular basis;

WHEREAS, Sludge Manager is in the business of safely and legally removing Sewage Sludge from domestic wastewater treatment plants and transporting, processing, treating and disposing of such Sewage Sludge;

WHEREAS, District, Operator and Sludge Manager have determined to join in this Agreement for the purpose of assuring that the Sewage Sludge produced at the Plant is properly managed, in accordance with Applicable Laws and Regulations (as hereafter defined).

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants herein contained, and subject to the conditions herein set forth, the District, Operator and Sludge Manager agree as follows:

#### **AGREEMENTS**

- I. <u>Incorporation of Recitals</u>. The recitals are incorporated herein by this reference thereto.
- II. <u>Definitions</u>. When used in this Agreement, the following capitalized terms shall have the meanings set forth below. Terms defined elsewhere in this Agreement are used as so defined.

# Attachment 11 – Capacity Request Correspondence (Corresponds to Technical Report 1.1, Section 1.B.3, Page 20 of 66

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3.	A. Signature	Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse so that we can return the card to you.	Address:	Print your name and address on the reverse so that we can return the card to you.	X □ Address
Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery	Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delive
Article Addressed to:	D. Is delivery address different from item 1? Yes	Article Addressed to:	D. Is delivery address different from item 1?
Grand Finale Wastewater Treatment Plant	If YES, enter delivery address below:	North Forest Municipal Utility District	If YES, enter delivery address below: No
:/o Raj Natarajan		c/o Young & Brooks	
3411 B.akewood Court Houston, Texas 77068		10000 Memorial Drive, Suite 260 Houston, Texas 77024	
		Tibus(ari, Texas 77024	
O BERRON CON CONTRACTOR DE LO BRON DE LO CALLANDO	3. Service Type ☐ Priority Mail Express® ☐ Adult Signature ☐ Registered Mail**	AL BROWN AND THE AND STREET, WAS A STREET	3. Service Type ☐ Priority Mail Express® ☐ Adult Signature ☐ Registered Mail™
0500 0400 0410 0040 0054 45	Adult Signature Restricted Delivery     Registered Mail Restrict.     Recivery     Recivery		☐ Adult Signature Restricted Delivery ☐ Registered Mail Restrict Contribed Mail Polivery
9590 9402 8119 2349 2854 15	☐ Certified Mai: Restricted Delivery ☐ Signature Confirmation ☐ Collect on Delivery ☐ Signature Confirmation ☐ Collect on Delivery Restricted Delivery Restricted Delivery		☐ Centrated Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Restricted Delivery
2. Article Number (Transfer from service label) 9489 0090 0027 5550 9608	In Insured Mail	2. Article Number (Transfer from service label) 9489 0090 0027 6550 96	of Ballianas
2S Form 3811, July 2020 PSN 7530-02-000-9053	Domestic Return Receipt	PS Form 3811, July 2020 PSN 7530-02-000-9053	Domestic Return Receip
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	SENDER: COMP ETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3.	A. Signature	Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse so that we can return the card to you.	X □ Addressee	Print your name and address on the reverse so that we can return the card to you.	Address □ Address
Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery	Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delive
Article Addressed to:	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No	Article Addressed to:	D. Is delivery address different from item 1?  Yes
Northwest Pines Mobile Home Park	If 725, enter delivery address below.	Harris County Municipal Utility District No. 189	If YES, enter delivery address below: No
c/o Aucoin & Associates 1900 16th Street, Suite 950		c/o Norton Rose Fulbright USA LLP	
Denver, Colorado 80202		1301 McKinney Street, Suite 5100 Houston, Texas 77010	
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SENDER: COMPLETE THIS SECTION  Complete Items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Harris County Water Control & Improvement Qistrict No. 109  c/o Schwartz, Page & Harding LLP  1300 Post Naik Blvd, Suite 1400  Houston, Texas 77056  Article Number (Transfer from service label)  9590 9402 8119 2349 2854 46  Article Number (Transfer from service label)  9489 0090 0027 6550 9606  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signatur  A. Agent  A. Agent  Addressee  B. Received by (Printed Name)  D. Is delivery address different from item 12  If YES, enter delivery address below:    No    Service Type	SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Northwest Harris County Municipal Utility District Nos. 21, 22, and 23 c/o Coats   Rose, PC 3 Greenway Plaza, Suite 2000 Houston, Texas 77046  Sender of the first from service labely  9590 9402 8119 2349 2854 53  Atticle Number (Transfer from service labely)  PS Form 3811, July 2020 PSN 7630-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature  X
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SENDER: COMPLETE THIS SECTION  Complete Items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Harris County Water Control & Improvement Qistrict No. 109  c/o Schwartz, Page & Harding LLP  1300 Post Naik Blvd, Suite 1400  Houston, Texas 77056  Article Number (Transfer from service label)  9590 9402 8119 2349 2854 46  Article Number (Transfer from service label)  9489 0090 0027 5550 9506  PS Form 3811, July 2020 PSN 7530-02-000-9063  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Rankin Road West Municipal Utility District c/o Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100	A. Signature    A. Agent   Addressee	SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Northwest Harris County Municipal Utility District Nos. 21, 22, and 23 c/o Coats   Rose, PC 3 Greenway Plaza, Suite 2000 Houston, Texas 77046  Sender of the space permits of the service labely 19489   PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: GOMPLETE THIS SECTION Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Harris County Municipal Utility District No. 200 c/o Schwartz, Page & Harding LLP	A. Signature    Address   Address   Address
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SENDER: COMPLETE THIS SECTION  Complete Items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Harris County Water Control & Improvement District No. 109  C/O Schwartz, Page & Harding LLP  1300 Post Naix Blvd, Suite 1400  Houston, Texas 77056  Article Number (Transfer from service label)  9590 9402 8119 2349 2854'46  Article Number (Transfer from service label)  9489 0090 0027 5550 9505  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Rankin Road West Municipal Utility District c/O Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100  Houston, Texas 77019	A. Signatur    Agent   Addressee	SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Northwest Harris County Municipal Utility District Nos. 21, 22, and 23 c/o Coats   Rose, PC 3 Greenway Plaza, Suite 2000 Houston, Texas 77046  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: Harris County Municipal Utility District No. 200 c/o Schwartz, Page & Harding LLP 1300 Post Oak Boulevard, Suite 1400 Houston, Texas 77056	A. Signature    Address   B. Received by Printed Name   C. Date of Delivery
SENDER: COMPLETE THIS SECTION  Complete Items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Harris County Water Control & Improvement District No. 109  C/O Schwartz, Page & Harding LLP  1300 Post Naix Blvd, Suite 1400  Houston, Texas 77056  PS 9590 9402 8119 2349 2854*46  2. Article Number (Transfer from service label)  9489 0090 0027 6550 9606  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Rankin Road West Municipal Utility District co/O Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100  Houston, Texas 77019	A. Signatur  A. Agent  Addressee B. Received by (Printed Name)  D. Is delivery address different from item 12	SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Northwest Harris County Municipal Utility District Nos. 21, 22, and 23 c/o Coats   Rose, PC 3 Greenway Plaza, Suite 2000 Houston, Texas 77046  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: Harris County Municipal Utility District No. 200 c/o Schwartz, Page & Harding LLP 1300 Post Oak Boulevard, Suite 1400 Houston, Texas 77056	A. Signature    Address   B. Received by Printed Name   C. Date of Delivery address different from (item 1?   Yes If YES, enter delivery address letow:   No    Adult Signature   No   Priority Mail Express®   Registered Mail**   Restricted Delivery   Collect on Delivery Restricted Delivery   Restricted Mail*   Restricted Delivery   Restricted Delivery   Restricted Delivery   Restricted Delivery   Restricted Mail*   Restricted Delivery   Restricted Delivery   Restricted Mail*   Restricted Delivery   Restricted Delive
SENDER: COMPLETE THIS SECTION  Complete Items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: Harris County Water Control & Improvement District No. 109  C/O Schwartz, Page & Harding LLP  1300 Post Oa's Blvd, Suite 1400  Houston, Texas 77056  PS 590 9402 8119 2349 2854 46  Article Number (Transfer from service label)  9489 0090 0027 L550 9L0L  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Rankin Road West Municipal Utility District c/o Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100  Houston, Texas 77019	A. Signature  B. Received by (Printed Name)  O. Its delivery address different from item 12	SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Northwest Harris County Municipal Utility District Nos. 21, 22, and 23 c/o Coats   Rose, PC 3 Greenway Plaza, Suite 2000 Houston, Texas 77046  Sender of the sender of the back of the mailpiece habel)  9590 9402 8119 2349 2854 53  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: Harris County Municipal Utility District No. 200 c/o Schwartz, Page & Harding LLP 1300 Post Oak Boulevard, Suite 1400 Houston, Texas 77056	A. Signature    Address   B. Received by Printed Name   C. Date of Delivery
SENDER: COMPLETE THIS SECTION  Complete Items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: Harris County Water Control & Improvement District No. 109  C/O Schwartz, Page & Harding LLP  1300 Post Oa's Blvd, Suite 1400  Houston, Texas 77056  PS 590 9402 8119 2349 2854 46  Article Number (Transfer from service label)  9489 0090 0027 L550 9L0L  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to:  Rankin Road West Municipal Utility District c/o Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100  Houston, Texas 77019	A. Signature  B. Received by (Printed Name)  O. Its delivery address different from item 12   You if YES, enter delivery address below:   No  3. Service Type   Priority Mail Express®   Registered Mail Netricted Delivery   Priority Mail Express®   Registered Mail Netricted Delivery   Priority Mail Express®   Registered Mail Netricted Delivery   Registered Mail Netricted Delivery   Restricted Mail Restricted Delivery   Restricted Delivery	SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Northwest Harris County Municipal Utility District Nos. 21, 22, and 23 c/o Coats   Rose, PC 3 Greenway Plaza, Suite 2000 Houston, Texas 77046  Sender of the space permits of the service laber of the service	A. Signature    Address   B. Received by Printed Name   C. Date of Delivery

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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
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Print your name and address on the reverse so that we can return the card to you.	X Addressee	Print your name and address on the reverse so that we can return the card to you.	X Agent Address
Attach this card to the back of the mailpiece,	B. Received by (Printed Name) C. Date of Delivery	Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delive
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c/o Melissa Gonzales		c/o Yudith Moreno 5858 Westheimer Road, Suite 150	
9703 Richmond Avenue, Suite 100		Houston, Texas 77057	
Houston, Texas 77042			
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Na-1 ::water Treatment Plant		c/o Coats Rose 9 Greenway Plaza, Suite 1000	
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Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450 Houston, Texas 77019  9590 9402 8119 2349 2869 55  2. Article Number (Transfer from service label) 9489 0090 0027 5550 950  PLETE THIS SECTION	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  I. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o Post Oak Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number Gransfer from service labell 9489 0990 0027 6550 9607 PS Form 3811, July 2020 PSN 7530-02-000-9053	A. Signature    Agent   Address     B. Rectored by (Printed Name)   C. Date of Jelly     D. Is delivery address different from item 19   Yes     If YES, enter delivery address below:   No     No   Priority Mail Express8   Registered Mail**     Adult Signature   Priority Mail Express8   Registered Mail**     Adult Signature   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8     Registered Mail**   Registered Mail**     Cartified Mail Restricted Delivery   Priority Mail Express8     Registered Mail**   Project   Priority Mail Express8     Registered Mail**   Priority Mail**   Priority Mail**   Priority Mail**     Registered Mail**   Priority Mail**   Priority Mail**   Priority Mail**   Priority Mail**     Registered Mail**   Priority
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Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 33 C/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450 Houston, Texas 77019  9590 9402 8119 2349 2869 55  2. Article Number (Transfer from service label) 9489 0090 0027 5550 950  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece,	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  I. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o @Sach & Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number (Transfer from service labell 9489 0090 0027 6550 9607 PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece,	A. Signature  X
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Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450 Houston, Texas 77019  29590 9402 8119 2349 2869 55  2. Article Number (Transfer from service laber)  9489 0990 9102 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature  X	Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  I. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o Cach & Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number Gransfer from service labell 9489	A. Signature    Agent   Address     Address     B. Rectived by (Printed Name)   C. Date of Delive     D. Is delivery address different from item 19   Yes     If YES, enter delivery address below:   No     No   Priority Mail Express®   Registered Mail No     Add Signature   Priority Mail Express®   Registered Mail Not     Cartified Mail Restricted Delivery     Collect on Delivery Restricted Delivery     Agent   Address     B. Received by (Printed Name)   C. Date of Delivery     R. Delivery   C. Date of Delivery     C.
Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to: Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450 Houston, Texas 77019  2. Article Number (Transfer from service label) 9590 9402 8119 2349 2869 55  2. Article Number (Transfer from service label) 9489 0090 0000 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to: Harris County Municipal Utility District No. 5	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o @bach & Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number Gransfer from service labell 9489 0 90 90 90 90 90 90 90 90 90 90 90 90	A. Signature    Agent   Address
Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450  Houston, Texas 77019  2. Article Number (Transfer from service laber)  9489 0990 10027 5550 950  2. Article Number (Transfer from service laber)  9489 0990 10027 5550 950  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 5 c/o Marks Richardson, PC 3700 Buffalo Speedway, Suite 830	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o @bach & Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number Gransfer from service labell 9489	A. Signature    Agent   Address
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Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450  Houston, Texas 77019  2. Article Number (Transfer from service laber)  9489 0990 10027 5550 950  2. Article Number (Transfer from service laber)  9489 0990 10027 5550 950  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 5 c/o Marks Richardson, PC 3700 Buffalo Speedway, Suite 830	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  I. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o @Sach & Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  25 PS Post Oak Boulevard, Suite 4100 PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: Harris County Municipal Utility District No. 150 G/o Marks Richardson, PC 37 3 3 Suffalo Speedway, Suite 830 Houston, Texas 77098	A. Signature    Agent   Address
Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450  Houston, Texas 77019  2. Article Number (Transfer from service laber)  9489 0990 10027 5550 950  2. Article Number (Transfer from service laber)  9489 0990 10027 5550 950  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 5 c/o Marks Richardson, PC 3700 Buffalo Speedway, Suite 830	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o @bach & Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number Gransfer from service labell 9489	A. Signature    Agent   Address
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Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450  Houston, Texas 77019  9590 9402 8119 2349 2869 55  2. Article Number (Transfer from service label)  9489 0090 0027 5550 960  PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to:  Harris County Municipal Utility District No. 5 c/o Marks Richardson, PC 3700 Buffalo Speedway, Suite 830  Houston, Texas 77098	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  I. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o @bach & Mitchell, PLC 28/0 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number (Transfer from service label) PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: Harris County Municipal Utility District No. 150 c/o Marks Richardson, PC 37. 3 Suffaio Speedway, Suite 830 Houston, Texas 77098	A. Signature  B. Rectived by (Printed Name)  D. Is delivery address different from item 17
Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to: Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450 Houston, Texas 77019  9590 9402 8119 2349 2869 55  2. Article Number (Transfer from service label) 9489 0090 0027 6550 960 PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to: Harris County Municipal Utility District No. 5 c/o Marks Richardson, PC 3700 Buffalo Speedway, Suite 830 Houston, Texas 77098	A. Signature  X	Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  I. Article Addressed to: Northwest Harris County Municipal Utility District No. 24 c/o @bach & Mitchell, PLC 28/00 Post Oak Boulevard, Suite 4100 Houston, Texas 77056  2. Article Number (Transfer from service labell 9489 0090 0027 6550 9607 PS Form 3811, July 2020 PSN 7530-02-000-9053  SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  I. Article Addressed to: Harris County Municipal Utility District No. 150 c/o Marks Richardson, PC 37. 3 Suffaio Speedway, Suite 830 Houston, Texas 77098	A. Signature  B. Rectived by (Printed Name)  D. Is delivery address different from item 17

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature      Addressee      B. Received by (Printed Name)      C. Date of Delivery	<ul> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailplece, or on the front if space permits.</li> </ul>	A. Signature CAUCS CAUCK  A. Signature August C. Date of B. Received by (Printed Niame) C. Date of
1. Article Addressed to: Harris County Municipal Utility District No. 180 c/o Strawn & Richardson, PC 6750 West Loop South, Suite 865 Bellaire, Texas 77401	D. Is delivery address different from item 1? □ Yes If YES, enter delivery address below: □ No	1. Article Addressed to: Harris County Municipal Utility District No. 202 C/o Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100 Houston, Texas 77019	D. Is delivery address different from item 1? ☐ Ye if YES, enter delivery address below: ☐ No
0.0	3. Service Type  Adult Signature Adult Signature Restricted Delivery Certified Mail@ Delivery Collect on Delivery Collect on Delivery Collect on Delivery Signature Confirmation Signa	2. Article Number (Transfer from service label) 9469 0000 00000 00000 00000 00000 00000 0000	3. Service Type  Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mail® Certified Mail® Confider Mail Restricted Delivery Collect on Delivery Collect on Delivery Collect on Delivery Restricted Delivery Restricted Delivery Restricted Delivery Restricted Delivery 3.8
DS Form 3811. July 2020 PSN 7530-02-000-9053	Domestic Return Receipt	PS Form 3811, July 2020 PSN 7530-02-000-9053	Domestic Return

# ☐ Addressee C. Date of Delivery COMPLETE THIS SECTION ON DELIVERY B. Received by (Printed Name) Mana A. Signature c/o 6200 Northwest 167th Street, Building B Attach this card to the back of the mailpiece, or on the front if space permits. Print your name and address on the reverse so that we can return the card to you. SENDER: COMPLETE THIS SECTION Miami Lakes, Florida 33014 Complete items 1, 2, and 3. R&A Harris South LP 1. Article Addressed to:

3. Service Type  Adult Signature  Adult Signature  Adult Signature Restricted Delivery  Certified Mail Restricted Delivery  Corlined Mail Restricted Delivery	Collect on Delivery Restricted Delivery
9590 9402 8119 2349 2853 54	Article Number (Transfer from service label)

2. Article Number (Transfer from service label)

9489 0090 0027 6550 9608 PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestlo Return Receipt

estricted Delivery

45

Priority Mail Express®

| Registered Mail\*\*
| Registered Mail\*\*
| Registered Mail Restricted Delivery Signature Confirmation\*\*
| Signature Confirmation\*\*
| Signature Confirmation\*\*
| Signature Confirmation\*\*



#### Via Certified Mail Article No. 9489 0090 0027 6550 9299 89

Harris County Municipal Utility District No. 86 c/o Bacon & Wallace, LLP 6363 Woodway Drive, Suite 800 Houston, Texas 77057

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Wallace:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not Harris County Municipal Utility District No. 86 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date	
the additional 0.25 Mgb.		
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.		

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Jack Miller, District Engineer – R.G Engineers, Inc.

Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9606 54

North Forest Municipal Utility District c/o Young & Brooks 10000 Memorial Drive, Suite 260 Houston, Texas 77024

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Young:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not North Forest Municipal Utility District Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
□ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Timothy B. Hardin, District Engineer – Langford Engineering Inc. Jared R. Bowlin, P.E. – Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9606 92

Grand Finale Wastewater Treatment Plant c/o Raj Natarajan 3411 Blakewood Court Houston, Texas 77068

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27,

Dear Mr. Natarajan:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not Grand Finale Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date	
the additional 0.25 Mgb.		
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.		

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Jared R. Bowlin, P.E. – Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 08

Northwest Pines Mobile Home Park c/o Aucoin & Associates 1900 16th Street, Suite 950 Denver, Colorado 80202

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Aucoin:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not Northwest Pines Mobile Home Park Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
THES, our WWIP can accept the additional 0.25 MGD.	
$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Jared R. Bowlin, P.E. – Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9606 61

Harris County Municipal Utility District No. 189 c/o Norton Rose Fulbright USA LLP 1301 McKinney Street, Suite 5100 Houston, Texas 77010

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Wilson:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not Harris County Municipal Utility District No. 189 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	 Date	
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
$\square$ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.		

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Erik Spencer, District Engineer – Van De Wiele & Vogler, Inc

Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9606 78

Harris County Water Control & Improvement District No. 109 c/o Schwartz, Page & Harding LLP 1300 Post Oak Blvd, Suite 1400 Houston, Texas 77056

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Barker:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not Harris County Water Control & Improvement District No. 109 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date	
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
$\square$ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.		

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Bradley Jenkins, District Engineer – Quiddity

Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9606 85

Northwest Harris County Municipal Utility District Nos. 21, 22, and 23 c/o Coats | Rose, PC 3 Greenway Plaza, Suite 2000 Houston, Texas 77046

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Cannon:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Northwest Harris County County Municipal Utility District Nos. 21, 22, and 23 Wastewater Treatment Plants has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
☐ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

Cesar Rowero

Cesar Romero **Engineer III** Water and Wastewater Facilities

cc: Drew Crow, District Engineer - Quiddity Jared R. Bowlin, P.E. - Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 15

Rankin Road West Municipal Utility District c/o Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100 Houston, Texas 77019

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Goodall:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Rankin Road West Municipal Utility District Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date	
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
$\square$ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.		

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Wesley Lay, District Engineer – Quiddity

Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 22

Harris County Municipal Utility District No. 200 c/o Schwartz, Page & Harding LLP 1300 Post Oak Boulevard, Suite 1400 Houston, Texas 77056

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Ms. Free:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Harris County Municipal Utility District No. 200 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.	
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
Name	 Date

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Justin Abshire, District Engineer – Quiddity

Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9608 45

**R&A Harris South LP** c/o 6200 Northwest 167th Street, Building B Miami Lakes, Florida 33014

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

To Whom It May Concern:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the North Freeway Hyundai Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
_	
☐ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

Cesar Rowero

Cesar Romero **Engineer III** Water and Wastewater Facilities

cc: Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9608 38

Harris County Municipal Utility District No. 202 c/o Smith, Murdaugh, Little & Bonham, LLP 2727 Allen Parkway, Suite 1100 Houston, Texas 77019

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Smith:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Harris County Municipal Utility District No. 202 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.	
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
Name	 Date

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

## Cesar Rowero

Cesar Romero **Engineer III** Water and Wastewater Facilities

cc: Norman F. Scholes, District Engineer – Van De Wiele & Vogler, Inc Jared R. Bowlin, P.E. - Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9608 21

Harris County Municipal Utility District No. 180 c/o Strawn & Richardson, PC 6750 West Loop South, Suite 865 Bellaire, Texas 77401

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Richardson:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Harris County Municipal Utility District No. 180 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.	
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
Name	 Date

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Troy M. Bordelon, District Engineer – A&S Engineers

Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 39

Harris County Municipal Utility District No. 150 c/o Marks Richardson, PC 3700 Buffalo Speedway,Suite 830 Houston, Texas 77098

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Ms. Richardson:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Harris County Municipal Utility District No. 150 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.	
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
Name	 Date

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

## Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Alene Efaw, District Engineer – Brown & Gay Engineers Inc Jared R. Bowlin, P.E. – Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 46

Harris County Municipal Utility District No. 5 c/o Marks Richardson, PC 3700 Buffalo Speedway, Suite 830 Houston, Texas 77098

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Ms. Richardson:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Harris County Municipal Utility District No. 5 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

□ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.		
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
<del></del>		
Name	Date	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

## Cesar Rowero

Cesar Romero **Engineer III** Water and Wastewater Facilities

cc: Troy Bordelon, District Engineer – A&S Engineers Inc. Jared R. Bowlin, P.E. - Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 53

Harris County Municipal Utility District No. 203 c/o Mr. Suhail Kanwar, M.S., P.E. 1002 Washington Avenue, 2<sup>nd</sup> Floor Houston, Texas 77002

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Kanwar:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact the incorporated city if any portion of the proposed service area is located within the city limits to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Harris County Municipal Utility District No. 203 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

<b>□YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.	
$\square$ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
Name	Date

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Jared R. Bowlin, P.E. – Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 60

Northwest Harris County Municipal Utility District No. 24 c/o Roach & Mitchell, PLC 2800 Post Oak Boulevard, Suite 4100 Houston, Texas 77056

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Roach:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Northwest Harris County Municipal Utility District No. 24 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date	
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
$\square$ <b>YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.		

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

## Cesar Rowero

Cesar Romero **Engineer III** Water and Wastewater Facilities

cc: Sergio D. Handal, District Engineer – Pape-Dawson Engineers Inc. Jared R. Bowlin, P.E. - Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 77

Harris County Municipal Utility District No. 33 c/o Radcliffe Bobbitt Adams Polley, PLLC 2929 Allen Parkway, Suite 3450 Houston, Texas 77019

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Ms. Adams:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Lincoln Green Regional Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

<b>□YES</b> , our WWTP <u>can accept</u> the additional 0.25 MGD.		
$\square$ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
Name	Date	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Sergio D. Handal, District Engineer – Odyssey Engineering Group Jared R. Bowlin, P.E. – Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 84

Harris County Municipal Utility District No. 11 c/o Coats | Rose 9 Greenway Plaza, Suite 1000 Houston, Texas 77046

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Mr. Yale:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Harris County Municipal Utility District No. 11 Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date	
the additional 0.25 Mgb.		
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.		

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Troy M. Bordelon, District Engineer – A&S Engineers Inc.

Jared R. Bowlin, P.E. - Firm



#### Via Certified Mail Article No. 9489 0090 0027 6550 9607 91

FMC Energy Systems Wastewater Treatment Plant 2901 Butterfield Road Oak Brook, Illinois 60523

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

To Whom It May Concern:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the FMC Energy Systems Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.	
$\square$ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
Name	 Date

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

# Cesar Rowero

Cesar Romero **Engineer III** Water and Wastewater Facilities

Jared R. Bowlin, P.E. - Firm cc:



#### Via Certified Mail Article No. 9489 0090 0027 6550 9608 07

GSL Welcome BP 32 LLC c/o Yudith Moreno 5858 Westheimer Road, Suite 150 Houston, Texas 77057

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

To Whom It May Concern:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Aker Solutions Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.		
$\square$ <b>NO</b> , our WWTP <u>cannot accept</u> the additional 0.25 MGD.		
Name	Date	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

## Cesar Rowero

Cesar Romero **Engineer III** Water and Wastewater Facilities

cc: Kingham Dalton Wilson, Ltd Jared R. Bowlin, P.E. - Firm

EHRA Engineering | 10011 Meadowglen Lane | Houston, Texas 77042 | t 713.784.4500 | f 713.784.4577



#### Via Certified Mail Article No. 9489 0090 0027 6550 9608 14

NK VII Partners LTD c/o Melissa Gonzales 9703 Richmond Avenue, Suite 100 Houston, Texas 77042

Re: Harris County Municipal Utility District No. 304

Harris County Municipal Utility District No. 304 Wastewater Treatment Plant

Major Amendment TPDES Permit Application

EHRA Project No. 151-057-27

Dear Ms. Gonzales:

Harris County Municipal Utility District No. 304 is applying for a major amendment to their existing TPDES wastewater discharge permit with an ultimate flow of 900,000 gallons per day. The major amendment will increase the existing permitted flow by 250,000 gallons per day. As part of the permitting process, the Texas Commission on Environmental Quality (TCEQ) requires each applicant to contact all wastewater treatment plant owners within a three (3) mile radius to determine if available treatment and collection capacity is available to treat the additional flow.

Please indicate below whether or not the Sam Houston Technology Park Wastewater Treatment Plant has sufficient treatment and collection system capacity to accept this additional flow.

Name	Date
□ <b>NO,</b> our WWTP <u>cannot accept</u> the additional 0.25 MGD.	
THES, our WWIP can accept the additional 0.25 MGD.	
$\square$ <b>YES</b> , our WWTP <b>can accept</b> the additional 0.25 MGD.	

Your timely response to this matter is greatly appreciated and can be directed to my attention via return mail at 10011 Meadowglen Lane, Houston, Texas 77042 or via email at bpope@ehra.team. Please feel free to contact me at (713) 337-7489, if you have any questions or concerns.

Sincerely,

Cesar Rowero

Cesar Romero Engineer III Water and Wastewater Facilities

cc: Jared R. Bowlin, P.E. – Firm

# **Signature Certificate**

Reference number: GCCAI-PFQ53-BP8JT-TGFGU

Signer Timestamp Signature

#### **Cesar Romero**

Email: cromero@ehra.team

 Sent:
 22 Jul 2024 21:47:13 UTC

 Viewed:
 23 Jul 2024 13:51:07 UTC

 Signed:
 23 Jul 2024 13:52:34 UTC

**Recipient Verification:** 

✓ Email verified 23 Jul 2024 13:51:07 UTC

IP address: 50.230.36.74

Location: Houston, United States

Cesar Rowero

Document completed by all parties on:

23 Jul 2024 13:52:34 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



# **Attachment 12A – Design Calculations** (Corresponds to Technical Report 1.1, Item 4, Page 22 of 66)

# ENGINEERING DESIGN SUMMARY FOR

# HARRIS COUNTY MUD NO. 304 WASTEWATER TREATMENT PLANT - 0.50 MGD

PROJECT: Harris County MUD No. 304 FINAL CLARIFIERS 3/27/2025

0.50 MGD WWTP Expansion

**ENGINEER:** EHRA, Inc.

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Brook Pope 713-784-4500 office <a href="mailto:bpope@ehrainc.com">bpope@ehrainc.com</a>

#### **DESIGN REQUIREMENTS:**

The Wastewater Treatment Plant shall be expanded to an additional 0.50 MGD (ADF) common wall, Complete Mix Activated Sludge WWTP, for a total ultimate plant capacity of 0.90 MGD. The expansion shall consist of one (1) process trains. Design Basis shall be current TCEQ Chapter 217 Rules. The WWTP expansion shall incorporate all new concrete tankage.

#### Flow Conditions - Ultimate Flow:

AVERAGE DAILY FLOW	=	0.9	MGD =	625.00 GPM
PEAKING FACTOR =		4		
PEAK 2-HOUR FLOW	=	3.6	MGD =	2.500.00 GPM

#### **Phase I Flow Conditions:**

<b>AVERAGE DAILY FLOW</b>	=	0.5	MGD =	347.22 GPM
PEAKING FACTOR =		4		
PEAK 2-HOUR FLOW	=	2	MGD =	1,388.89 GPM
		2,000,000	GPD	

#### **Influent Loadings**

BOD = 300 TSS = 250 NH3 = 45

#### **DISCHARGE PERMIT LIMITS**

BOD	=	10	MG/L
TSS	=	15	MG/L
NH3	=	3	MG/L

O2 = 4 MG/L Oxygen residual

#### CLARIFIER PROCESS DESCRIPTION

#### THE MAXIMUM FINAL CLARIFIER SURFACE LOADING SHALL BE:

LESS THAN 1,200 GPD PER SQ. FT AT PEAK 2-HOUR FLOW

#### **RETURN ACTIVATED SLUDGE FLOW**

MIN FLOW = 200 GALS PER DAY PER SQ. FT OF CLARIFIER AREA MAX FLOW = 400 GALS PER DAY PER SQ. FT OF CLARIFIER AREA

#### FINAL CLARIFIER WEIR LOADINGS SHALL NOT EXCEED

20,000

OK

PER LINEAR FOOT OF WEIR LENGTH

#### FINAL CLARIFIER EFFECTIVE DETENTION TIME SHALL BE

#### 2.2 HOURS AT PEAK 2-HOUR FLOW

#### FINAL CLARIFIER DESIGN: (Each Train)

AREA REQ'D = (PEAK 2-HR FLOW) / (1200 GPD/SF)

AREA REQ'D = 1,666.67 SQ. FT

DIA = 46.07 FT

#### **DETERMINE MINIMUM WEIR LENGTH**

MAXIMUM LOADING RATE = 20,000 GPD/FT WEIR

MINIMUM WEIR LENGTH = (PEAK 2-HOUR FLOW) / (LOADING RATE)

MINIMUM WEIR LENGTH = 100 FEET
WEIR DIAMETER = 31.83 FEET

PEAK FLOW OVERFLOW RATE GOVERNS FOR CLARIFIER SIZING

#### PROVIDE ONE (1) 48 FOOT DIAMETER FINAL CLARIFIERS

#### CHECK DETENTION TIME OF FINAL CLARIFER

AT PEAK 2-HOUR FLOW = 2.0 MGD = 1389 GPM AT DESIGN FLOW = 0.50 MGD = 347 GPM

ASSUME SIDE WATER DEPTH OF CLARIFIER = 15.0 FEET SIDE WATER DEPTH FROM HYD PROF (AVG SWD) = 15.1 FEET

VOLUME OF CLARIFIER = (AREA OF CLARIFIER) \* (DEPTH)

VOLUME OF CLARIFIER = 27,143.42 CUBIC FEET

VOLUME OF CLARIFIER = 203,032.81 GALLONS

DETENTION TIME = TOTAL VOLUME / FLOW RATE

DETENTION TIME AT PEAK 2-HOUR FLOW = 146.18 MINS
DETENTION TIME AT PEAK 2-HOUR FLOW = 2.44 HRS

#### **ENGINEERING DESIGN SUMMARY**

# FOR

# HARRIS COUNTY MUD NO. 304 WASTEWATER TREATMENT PLANT - 0.50 MGD

PROJECT:	Harris County MUD No. 304	PROCESS AERATION	3/27/2025
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0.50 MGD WWTP Expansion (Calculations for one (1) train)

#### **DESIGN REQUIREMENTS:**

FLOW CONDITIONS:

AVERAGE DAILY FLOW = 0.500 MGD = 347 GPM
PEAK 2-HOUR FLOW = 2.000 MGD = 1389 GPM

INFLUENT LOADINGS:

0.500 = BOD = 1 300.00 8.34 1251 lbs/day 8.34 0.5 = TSS = 250.00 1042.5 lbs/day 45.00 8.34 187.65 lbs/day NH3 =

#### PROCESS AERATION BASIN SIZING:

MAXIMUM ORGANIC LOADING FOR SINGLE STAGE NITRIFICATION PROCESS

35 LBS/DAY BOD/ 1000 CF TANKAGE

REQ'D VOLUME = 35,743 cf

CHECK THE F:M RATIO WITH MLSS = 2000 MG/L

F:M = [(LBS PER DAY BOD) \* (1,000,000)] / [(VOL PROVIDED)]

(7.48) \* (8.34) \* (2000)]

F:M = 0.27 GOOD!

#### PHYSICAL ARRANGEMENT OF AERATION BASIN:

WHAT IS INSIDE DIAMETER OF FINAL CLARIFIER?

PROPOSED SIDE WATER DEPTH OF AERATION TANK

20 ft
DESIGN SIDE WATER DEPTH OF AERATION TANK

20 ft

#### **CALCULATE AREA OF CORNERS**

d = ir	nside diameter = b + a + b =			48.00	feet
n = n	number of sides of polygon =			8.00	
angle =	(180 degrees) / (n)	=		22.50	degrees
Tan angle =	Tan (22.5 degrees)	=		0.41	
R1 = ra	adius = diameter / 2 =			24.00	feet
a = (2) (tan 2)	22.5 degrees) (R1) =			19.87	feet
b = ( diameter	r - a) / (2)		=	14.06	feet
Area of each of	corner =			98.90	sf

#### DETERMINE AREA OF AERATION OF TANKAGE

AREA = REQUIRED BASIN VOLUME / SIDE WATER DEPTH
AREA REQUIRED FOR AERATION BASIN = 1787.14 SF
AREA OF EACH CORNER = 98.90 SF
AREA REQUIRED FOR RECTANGLE = 1589.35 SF

**DETERMINE LENGTH OF AERATION BASIN** 

WIDTH OF RECTANGLE = 48 FEET

LENGTH OF RECTANGLE = 33.11 FEET Use 34 FT

0.65

20.0

FT

AERATION BASIN VOLUME: 36,596 CF

TOTAL AERATION VOLUME: 37,359 CF INCLUDES RAPID MIX

MORE THAN REQ'D VOLUME OF 35,743 CF OK

PROCESS AERATION EQUIPMENT SIZING:

MINIMUM O2 REQ'D = 2.2 # 02/# BOD5/day

O2 REQ'D = 2752.20 #/day

CLEAN WATER TRANSFER EFFICIENCY = 11.25% (CWTE)

USE TCEQ CLEAN TO DIRTY WATER CORRECTION FACTOR:

AIRFLOW REQ'D = #02/DAY SCFM

(CF)(CWTE)(.232)(.075)(1440)

AIRFLOW REQ'D = 1379 SCFM

**BASIN SIZING FOR DENITRIFICATION ANOXIC ZONE** 

RULE OF THUMB DENITRIFICATION ZONE 25% - 35% SIZE OF AERATION BASIN

AERATION VOLUME: 36,596 CF

30% OF AERATION BASIN = 10,979 CF 25% OF AERATION BASIN = 9,149 CF

48 FT WIDE 48 FT WIDE

20 FT SWD 20 FT SWD

11 FT LONG 10 FT LONG USE 11' LONG

Total Aeration Basin Length = 34 + FT LONG = 11 ft

TOTAL AERATION BASIN SIZING INCLUDING ALLOWANCE FOR ANOXIC ZONE

PROVIDE ONE (1) PROCESS AERATION BASIN, EACH

FEET WIDE BY 11 FEET LONG WITH A SIDE WATER DEPTH OF

PROVIDE 2' FREEBOARD ==> 22 FT WALL HEIGHT

CHECK AIR FOR MIXING:

TOTAL AERATION VOLUME: 47,575 CF

@ 20 scfm/kcf

AIR REQUIRED FOR MIXING: 951 SCFM

PROCESS AIR REQUIREMENT GOVERNS: 1379 SCFM 7.56 PSIG

**AERATION EQUIPMENT:** 

DESIGN AIRFLOW PER 1-INCH DIFFUSER = 14 SCFM

DIFFUSERS REQ'D = TOTAL AIRFLOW / AIRFLOW PER DIFFUSER

DIFFUSERS REQ'D = 98

PROVIDE 98 1-INCH DIFFUSERS AT 14.0 SCFM EACH

PROVIDE TWO (2) 48' LONG AIRBRIDGES UTILIZING 4 X 6 TUBING FORTY-NINE (49) 1" AIR DIFFUSER DROP ASSEMBLIES PER BRIDGE

PROCESS AERATION PAGE 2 OF 2

# ENGINEERING DESIGN SUMMARY FOR HARRIS COUNTY MUD NO. 304 WASTEWATER TREATMENT PLANT - 0.50 MGD

PROJECT: Harris County MUD No. 304 AIRLIFT PUMPS 3/27/2025

0.50 MGD WWTP Expansion

**DESIGN REQUIREMENTS:** 

FLOW CONDITIONS: (each train)

AVERAGE DAILY FLOW = 0.50 MGD = 347 GPM
PEAK 2-HOUR FLOW = 2.00 MGD = 1389 GPM

INFLUENT LOADINGS:

BOD 300 8 34 0.50 1251 LBS PER DAY 1043 LBS PER DAY TSS 250 8.34 0.50 = LBS PER DAY NH3 = 45 8.34 0.50 146

RAS AIRLIFT PUMP DESIGN

RETURN ACTIVATED SLUDGE FLOW PER CHAPTER 217

MIN FLOW = 200 GALS PER DAY PER SQ FT OF CLARIFIER AREA
MAX FLOW = 400 GALS PER DAY PER SQ FT OF CLARIFIER AREA

FINAL CLARIFIER AREA = 1810 SQUARE FEET

MIN FLOW = 361,911 GALLONS PER DAY
MIN FLOW = 251 GALLONS PER MINUTE

MAX FLOW = 723,823 GALLONS PER DAY
MAX FLOW = 503 GALLONS PER MINUTE

ASSUME 2 AIRLIFT PUMPS

FLOW PER AIRLIFT PUMP = 251 GPM

PROVIDE 2 6 -INCH DIAMETER AIRLIFT PUMPS LOCATED IN THE RAPID MIX CHAMBER

PUMPING CAPACITY 250 GPM NOMINAL 350 GPM MAXIMUM

NOMINAL AIRFLOW PER 6" RASALP: 20 SCFM MAX AIRFLOW PER 6" RASALP: 35 SCFM

WAS AIRLIFT PUMP DESIGN

BOD = W.A.S. = 1251 LBS PER DAY (DRY SOLIDS) ASSUME W.A.S. = 0.5 % CONCENTRATION (DRY SOLIDS)

= 5000 MG/L

WAS FLOW = (#/day soldis)

(% concentraction) \* (8.34)

WAS FLOW = 30000 GALS PER DAY

USE 6" AIRLIFT PUMP @ 250 GPM NOMIMAL, EACH CLARIFIER

PUMPING CAPACITY 250 GPM NOMINAL

350 GPM MAXIMUM

30000 GPD @ 250 GPM 2.00 HRS WAS PUMPING PER DAY

PUMP 4 TIMES PER DAY (EVERY 6 HOURS) FOR 30 MINUTES

NOMINAL AIRFLOW PER 6" WASALP: 20 SCFM MAX AIRFLOW PER 6" WASALP: 35 SCFM

OR 250 GPM MECHANICAL PUMPS

\*\*SCUM AIRLIFT PUMPS DESIGN FOR ~20% RAS FLOW = ~100GPM MAX

USEONE (1) 4" AIRLIFT PUMP @110 GPM NOMINAL EACH CLARIFIER

# ENGINEERING DESIGN SUMMARY FOR HARRIS COUNTY MUD NO. 304 WASTEWATER TREATMENT PLANT - 0.50 MGD

PROJECT: Harris County MUD No. 304 RAS AND INFLUENT CHANNEL 3/27/2025

0.50 MGD WWTP Expansion

#### PROCESS DESCRIPTION:

INCOMING SCREEN RAW WASTEWATER IS INTRODUCED TO THE PLANT THROUGH THE INFLUENT CHANNEL. RAS AIRLIFT PUMPS ARE LOCATED AT THE HEAD OF THE CHANNEL FOR MIXING WITH THE INCOMING RAW SEWAGE FLOW PRIOR TO DISTRIBUTION TO THE PROCESS AERATION BASINS . AIR IS INTRODUCED INTO THE HEAD OF THE CHANNEL AT A HIGH RATE IN ORDER TO OXYGENATE THE INCOMING RAW AND COMPLETELY MIX IT WITH THE RETURN ACTIVATED SLUDGE.

#### **DESIGN REQUIREMENTS:**

FLOW CONDITIONS: THIS BASIN DESIGNED FOR ULTIMATE FLOW

AVERAGE DAILY FLOW = 0.5 MGD = 347.22 GPM

PEAKING FACTOR = 4

**PEAK 2-HOUR FLOW = 2 MGD = 1388.89** GPM

RAS AIRLIFT FLOW 2 - 6" ALPS 250 GPM NOMINAL (EACH TRAIN) 350 GPM MAXIMUM

TOTAL RAS FLOW FOR 8 PUMPS 2000 GPM NOMINAL

2800 GPM MAXIMUM

TOTAL ADF/NOMINAL INFLUENT TO RAPID MIX: 2347 GPM

314 CFM

TOTAL PEAK/MAX INFLUENT TO RAPID MIX: 4189 GPM

560 CFM

#### PROCESS REQUIREMENTS:

THE RAS/INFLUENT CHANNEL MAY BE CONSIDERED AN EXTENSION OF THE PROCESS AERATION BASIN IN TERMS OF VOLUME AND AIR REQUIREMENTS. THE MINIMUM AIR REQUIRED FOR RAPID MIXING IS 50 SCFM/KCF. THE MINIMUM AIR REQUIRED FOR MIXING IN THE BALANCE OF THE CHANNEL IS 20 SCFM/KCF AIR REQUIREMENTS WILL BE

#### **RAPID MIX:**

BASIN WIDTH = 48 FEET BASIN LENGTH = 6 FEET

BASIN LENGTH = 6 FEET
SIDE WATER DEPTH = 20 FEET

RAPID MIX BASIN VOLUME = 5760 CU FT

HRT AT DESIGN AVERAGE FLOW = 18.36 MIN HRT AT PEAK FLOW = 10.29 MIN

PROVIDE 50 SCFM PER 1000 CUBIC FEET OF BASIN VOLUME

AERATION REQUIRED = 288 SCFM

DIFFUSER SIZE = 2 INCH M.S. DIFFUSER

NOMINAL AIRFLOW PER 2-INCH DIFFUSER = 70 SCFM

REQ'D NUMBER OF DIFFUSERS = 4.1 DIFFUSERS

PROVIDE 5 2-INCH DIFFUSERS RATED AT 57.6 SCFM EACH

WITH SHEAR TUBES FOR ENHANCED MIXING

# FOR HARRIS COUNTY MUD NO. 304

# WASTEWATER TREATMENT PLANT - 0.50 MGD

PROJECT: Harris County MUD No. 304 CHLORINE CONTACT BASIN 03/27/25

0.50 MGD WWTP Expansion

PROJECT REQUIREMENTS: Calculations are for each 0.50 MGD Train

FLOW CONDITIONS:

AVERAGE DAILY FLOW = 0.5 MGD = 347.22 GPM

PEAKING FACTOR = 4
PEAK 2-HOUR FLOW = 2 MGD = 1388.89 GPM

**DESIGN REQUIREMENTS:** 

MINIMUM VOLUME REQ'D FOR 20 MINUTE DETENTION AT PEAK 2-HOUR FLOW

MINIMUM VOL REQ'D = (PEAK 2-HR FLOW IN GPM) (20 MIN TIME) / (7.48 GAL / CU FT)

MINIMUM VOL REQ'D = 3,714 CF

ASSUME SIDE WATER DEPTH = 15 FEET SWD FRO HYD PROF (MAX SWD) = 15.2 FEET OK

AREA REQ'D = 247.57 SQ FT

AREA OF CORNER FROM CLARIFIER CALCS: 98.90 CF

AREA OF RECTANGLE = 50 SQ FT

LENGTH OF RECTANGLE = CLARIFIER DIAMETER = 48.00 FT

WIDTH OF RECTANGLE = 1.04 FEET SAY 10 FEET

ACTUAL AREA OF RECTANGLE = 480 SF AREA OF ONE CORNER = 98.90 SF TOTAL AREA PROVIDED = 677.80 SF

ACTUAL VOLUME PROVIDED = 10167 CU FT

CHLORINE BASIN DIMENSIONS: 10.00 FT WIDE, 48.00 FT LONG 15 FT SWD

ACTUAL DETENTION TIME = (VOL IN CF) \* (7.48) / (PEAK FLOW IN GPM)

ACTUAL DETENTION TIME = 55 MINUTES

AERATION REQUIRED = 25 SCFM PER 1000 CU FT OF TANKAGE

AIR REQ'D = (25 SCFM) (VOLUME REQ'D) / 1000

AIR REQ'D = 254 SCFM

**DETERMINE NUMBER OF AIR DIFFUSERS REQUIRED** 

SIZE OF DIFFUSERS = 1 INCH

AIRFLOW PER DIFF = 10 SCFM PER DIFFUSER

NUMBER OF DIFF = (REQ'D SCFM) / (SCFM PER DIFFUSER) : 25.41735

NUMBER OF DIFF = 25 1" SINGLE DROP DIFFUSERS REQ'D

**ON 4" HEADER** 

# ENGINEERING DESIGN SUMMARY FOR HARRIS COUNTY MUD NO. 304 WASTEWATER TREATMENT PLANT - 0.50 MGD

PROJECT: Harris County MUD No. 304 AEROBIC DIGESTER COMPLEX 3/27/2025

0.50 MGD WWTP Expansion

DESIGN REQUIREMENTS: TWO (2) AEROBIC DIGESTER COMPLEXES WILL BE DESIGNED FOR

0.25 MGD EACH

FLOW CONDITIONS: (EACH TRAIN)

AVERAGE DAILY FLOW = 0.5 MGD = 347 GPM
PEAKING FACTOR = 4
PEAK 2-HOUR FLOW = 2 MGD = 1389 GPM

**INFLUENT LOADINGS:** 

BOD = 300 8.34 0.50 **1251 LBS/DAY** TSS 250 8.34 0.50 **1043 LBS/DAY** 8.34 0.50 NH3 60 146 LBS/DAY

**EFFLUENT LOADINGS:** 

BOD = 10 MG/L TSS = 15 MG/L NH3 = 3 MG/L

#### **DESIGN CRITERIA:**

PROCESS DESCRIPTION:

SETTLED SLUDGE IS AIRLIFTED FROM THE CLARIFIER HOPPER TO ONE OF TWO (2) AEROBIC DIGESTER BASINS.

AEROBIC DIGESTER DESIGN

TCEQ MINIMUM VOLUME REQ'D = 20 CF/# BOD TCEQ MINIMUM DETENTION TIME = 40 **DAYS SRT** DIGESTER SOLIDS = 30,000 VOLATILE SOLIDS REDUCTION = 44% METCALF AND EDDY (4TH EDITION) MLVSS/MLSS RATIO = 0.75 TOTAL DAILY SOLIDS GENERATION = 1123 #/DAY TOTAL SOLIDS AFTER DIGESTION = 753 #/DAY TCEQ REQUIRED VOLUME (LOADING) = 22466 **CF** TCEQ REQUIRED VOLUME (DETENTION) = 16086 CF ASSUME WATER DEPTH = 20 **FEET** DESIGN BASIN WIDTH = 23.25 **FEET** NUMBER OF BASINS = 2 **REQUIRED BASIN LENGTH =** 24.16 FEET **USE LENGTH =** 25 **FEET** DIGESTER VOLUME AVAILABLE = 23250 **CF** CF/# BOD **DIGESTER LOADING =** 21

57.82

**DAYS** 

DIGESTER SLUDGE RETENTION TIME =

DIGESTER TANK DESIGN:

AIR REQUIRED FOR DIGESTERS: 465 SCFM FOR TWO (2) DIGESTERS

AIR PER DIGESTER: 233 SCFM

SIZE OF DIFFUSERS = 1 INCH

AIRFLOW PER DIFF = 10 SCFM PER DIFFUSER

NUMBER OF DIFF = (REQ'D SCFM) / (SCFM PER DIFFUSER) = 23.25

NUMBER OF DIFF = 24 1" SINGLE DROP DIFFUSERS REQ'D (EACH BASIN)

USE NINETEEN (24) 1" DIFFUSER DROP ASSEMBLIES: 9.7 SCFM EACH

USE 6" AND 4" AIR HEADERS

AIRLIFT PUMPS:

THICKENED SLUDGE AIRLIFTS (TSALP-1, TSALP-2)

PROVIDE 2 6-INCH DIAMETER AIRLIFT PUMPS, RATED AT

250 GPM WITH A NOMINAL AIR REQUIREMENT OF 20 SCFM

THICKENER SCUM: USE EXISTING SCUM COLLECTION SYSTEM AND STATIC SCREENS

AIR SUMMARY:

PER TRAIN TOTAL

AEROBIC DIGESTERS 465 930 SCFM

AIRLIFT PUMPS 40 80 SCFM

TOTAL 1010 SCFM

SIZE BLOWERS TO PROVIDE AIRFLOW FOR ULTIMATE FLOW WITH TWO (2) UNITS INCLUDING ONE STANDBY TWO (2) BLOWERS SHALL BE FURNISHED FOR EXPANSION

#### PROCESS REQUIREMENTS:

THE PROCESS AERATION BLOWERS TO PROVIDE FOR THE FOLLOWING FOR ULTIMATE FLOW:

PLANT COMPONENT		EACH BASIN	DESIGN AIRFLOW	MAX AIRFLOW
Rapid Mix Basin	1	288	288	432
RAS AIRLIFT PUMPS	2	20	40 SCFM	60 SCFM
WAS AIRLIFT PUMPS	2	20	40 SCFM	60 SCFM
SCUM AIRLIFT PUMPS	2	10	20 SCFM	30 SCFM
FEED CHANNEL	1	115	115 SCFM	173 SCFM
PROCESS AERATION	1	1379	1379 SCFM	2068 SCFM
CHLORINE CONTACT BASIN	1	254	254 SCFM	381 SCFM
DIGESTER BASINS	2	233	465 SCFM	698 SCFM
DIGESTER DECANT AIRLIFTS	2	5	10 SCFM	15 SCFM
TOTALS			<b>2601</b> SCFM	3902 SCFM

#### FURNISH TWO (2) P.D.S DESIGNED TO OPERATE ON VFDs

**2601** SCFM DESIGN, **3902** SCFM MAX **@ 7.63 PSIG** 

#### **Blower Requirements**

Blower Type (CF or PD)	PD Positive Displacement
Blower Header Diameter	24 in
Air Bridge Size	6x8 in
Equivalent Circular Air Pipe	7.55 in
Length of Air Bridge	48 ft
Air Diffuser Submergence	15 ft
Static Head on Air Diffusers	6.49 psi
Intake Losses	0.50 psi
Blower Header Friction Losses	0.00 psi
Air Bridge Friction Losses	0.28 psi
Air Drop Losses (1" air drops)	0.11 psi
5% Factor of Safety	0.37 psi
Total Differential Pressure Loss	7.75 psi
Approximate Blower Power Required	163.3 HP

# Attachment 12B – Design Features

(Corresponds to Technical Report 1.1, Item 4, Page 22 of 66)

#### Attachment 12B – Design Features

(Corresponds to Technical Report 1.1, Item 4, Page 22 of 66)

#### Existing Phase – 0.65 MGD

#### A. STANDBY POWER SYSTEM

The permanent emergency/standby generator set was installed with the original treatment facility. The facility is equipped with a generator capable of powering the following equipment:

- 1. 3 Influent Lift Station Pumps
- 2. 3 Blowers
- 3. 1 Final Clarifier Sludge Scrapers
- 4. 1 Non-Potable Water System
- 5. Chlorination System
- 6. Effluent Metering Station
- 7. Lighting Panels and Control Equipment

An automatic transfer switch is included to transfer electrical loads to the generator during an outage. In accordance with  $30 \text{ TAC} \int 217.37$ , the disinfection system will automatically restart during a power outage and upon transfer back to the main power source.

#### B. ALARM FEATURES

The plant is equipped with an auto-dialer alarm monitor as well as audible alarm and light to alert facility personnel of the following conditions:

- 1. Power Outage
- 2. Influent Lift Station Wet Well High Level
- 3. Blower Failure
- 4. Final Clarifier Torque Overload
- 5. Chlorine Leak Detection

The auto-dialer has prerecorded messages concerning each alarm condition and procedure to be followed and will call up to 8 different phone numbers until alarm condition is acknowledged.

#### C. DESIGN FEATURES FOR OPERATING FLEXIBILITY

#### 1. AERATION BASINS

Existing Phase has one aeration basins, capable of continuous operation.

#### 2. FINAL CLARIFIERS

Existing Phase has one final clarifiers.

#### 3. CHLORINE CONTACT

Existing Phase includes a gaseous chlorination disinfection system, each capable of automatically changing from one cylinder to another per 30 TAC 217.271(b).

#### 4. DIGESTER BASINS

Existing Phase includes one digester basin.

### D. EQUIPMENT DUPLICITY

#### 1. BLOWERS

THREE blowers were installed with Phase 1. Two were originally used to meet firm design aeration rate, the third as a backup. Backup operation for these units is automatic.

#### 2. NON-POTABLE WATER SYSTEM

There is one non-potable water system, equipped with dual pumps; one for firm capacity and one as a backup, capable of meeting the chlorination system and washdown demand.

#### E. OVERFLOW PREVENTION

The following design features are used to prevent the overflow of wastewater from treatment units:

- 1. All units are designed with a minimum of 18 inches free board which will allow time for eliminating any line blockage problem or diversion of flow to another tank.
- 2. The facility design includes a peaking factor of 4.0 to insure adequate hydraulic capacity.

#### <u>Ultimate Phase – 0.90 MGD</u>

#### A. STANDBY POWER SYSTEM

The permanent emergency/standby generator set was installed with the original steel treatment facility. The facility is equipped with a generator capable of powering the following equipment:

- 1. 3 Influent Lift Station Pumps
- 2. 6 Blowers
- 3. 2 Final Clarifier Sludge Scrapers
- 4. 2 Non-Potable Water System
- 5. Chlorination System
- 6. Effluent Metering Station
- 7. Lighting Panels and Control Equipment

Additionally, the collection system will be sized such that there is enough storage within the lines for minor outages. An automatic transfer switch is included to transfer electrical loads to the generator during an outage. In accordance with 30 TAC \$\int 217.37\$, the disinfection system will automatically restart during a power outage and upon transfer back to the main power source.

#### B. ALARM FEATURES

The plant is equipped with an auto-dialer alarm monitor as well as audible alarm and light to alert facility personnel of the following conditions:

- 1. Power Outage
- 2. Influent Lift Station Wet Well High Level
- 3. Blower Failure
- 4. Final Clarifier Torque Overload
- 5. Chlorine Leak Detection

The auto-dialer has prerecorded messages concerning each alarm condition and procedure to be followed and will call up to 8 different phone numbers until alarm condition is acknowledged.

#### C. DESIGN FEATURES FOR OPERATING FLEXIBILITY

#### 1. AERATION BASINS

<u>Proposed Phase</u> will have two aeration basins, each capable of continuous operation. Piping and valves will be included to allow each unit to be individually isolated for draining, cleaning or repairs.

#### 2. FINAL CLARIFIERS

<u>Proposed Phase</u> will have two final clarifiers as this treatment facility is designed for more than 0.40 million gallons per day, per 30 TAC 217.153 (c)(1).

#### 3. CHLORINE CONTACT

<u>Proposed Phase</u> will include two dual gaseous chlorination disinfection systems, capable of automatically changing from one cylinder to another per 30 TAC 217.271(b).

#### 4. DIGESTER BASINS

<u>Proposed Phase</u> will include three digester basins, each capable of continuous operation. Piping and valves will be included in each unit to be individually isolated for draining, cleaning or repairs.

#### D. EQUIPMENT DUPLICITY

#### 1. BLOWERS

Six 50 HP blowers will be installed. Four will be used to meet firm design aeration rate, two as backup. Backup operation for these units is automatic.

#### 2. NON-POTABLE WATER SYSTEM

Two non-potable water system will be equipped with dual pumps, one for firm capacity and one as a backup, each capable of meeting the chlorination system and washdown demand.

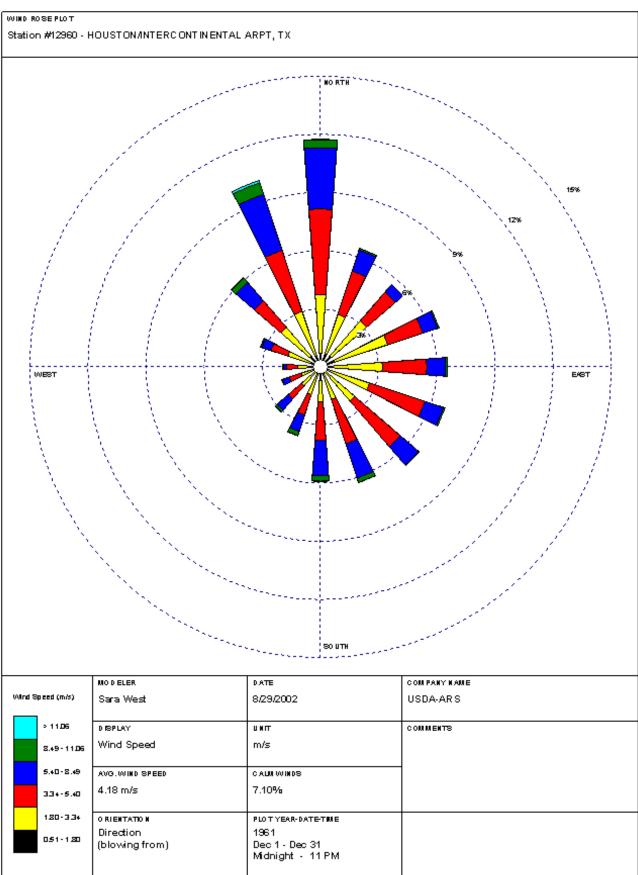
#### E. OVERFLOW PREVENTION

The following design features will be used to prevent the overflow of wastewater from treatment units:

- 1. All units are designed with a minimum of 18 inches free board which will allow time for eliminating any line blockage problem or diversion of flow to another tank.
- 2. The facility design includes a peaking factor of 4.0 to insure adequate hydraulic capacity.
- 3. The facility hydraulic design, including piping, channels, weirs, troughs and other features, will be sized to allow the 2-hour peak flow to pass through the facility without exceeding minimum freeboard requirements with any single treatment unit out of service.

# Attachment 13 – Wind Rose

(Corresponds to Technical Report 1.1, Item 5.B, Page 23 of 66)



# Attachment 14 – Sewage Sludge Solids Management Plan (Corresponds to Technical Report 1.1, Item 7, Page 23 of 66)

# Sludge Management Plan for Harris County MUD No. 304 WWTP

Influent Design Flow: Ultimate Phase - 0.90 MGD

Influent BOD Concentration: 300 mg/L

cu. ft. gal

Aerobic Digester Volume: Ultimate Phase: 36,053 269,673

Aeration Basin MLSS: 2,000 to 3,000 mg/L

Table 1 - Sludge Production (Existing)

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Pounds Influent BOD5	2253	1690	1127	563
Pounds of digested dry sludge produced*	789	591	394	197
Pounds of wet sludge produced	39,432	29,574	19,716	9,858
Gallons of wet sludge produced	4728	3546	2364	1182

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

Sludge will be wasted from the RAS flow stream to the aerobic digester. Sludge solids will be stabilized in the digester; supernatant will be decanted from the digester and returned to the facility headworks for treatment.

Table 3 - Sludge Removal Schedule

Removal Schedule (Days)	<b>100%</b> Flow	75% Flow	50% Flow	25% Flow
Days between Sludge Removal (Existing)	57	76	114	228

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 269,673 gal will be approximately 57 days at 100% capacity and annual average digested sludge production of 789 ppd. The digested sludge is transported by Magna-Flow Environmental (TCEQ No. 21484).

	3.	Do the locatio	students n?	at these	schools a	ittend a	a bilingua	ıl educa	tion prog	gram a	t another
			Yes	$\boxtimes$	No						
	4.		the school out of th							gram l	out the school has
			Yes	$\boxtimes$	No						
	5.		nswer is ed. Which								tive language are
F.	Pla	in Lang	guage Sun	nmary T	emplate						
	Co	mplete	the Plain	Language	e Summai	ту (ТСЕ	Q Form 2	20972) a	and inclu	de as a	ın attachment.
	At	tachme	nt: <u>SEE A</u>	TTACHI	MENT 2						
G.	Pu	blic Inv	olvemen	t Plan Fo	rm						
	Co	mplete	the Public	Involve	ment Plar	ı Form	(TCEQ Fo	orm 209	060) for e	ach ap	plication for a
	ne	w perm	it or maj	or ameno	dment to	a pern	<b>iit</b> and in	clude a	s an attac	chmen	t.
	At	tachme	nt: <u>SEE A</u>	TTACH	MENT 3						
C		0	D			. J. D.		ו פיי	T C		(I
<b>5</b> e	CU	on 9.	Regu Page		ntity ai	ia Pe	rmittec	ı site .	ımtorm	atton	(Instructions
Α.				ly regula	ited by TO	CEQ, pr	ovide the	e Regula	ited Entit	y Num	ber (RN) issued to
			TCEQ's C				/www15.t	tceq.tex	as.gov/ci	rpub/	to determine if
B.	Na	me of p	roject or	site (the	name kno	own by	the com	munity	where lo	cated):	
	<u>Ha</u>	rris Cou	nty MUD I	No. 304 W	/astewater	Treatn	<u>ient Plant</u>				
C.	Ov	vner of	treatment	facility:	Harris Co	unty M	JD No. 30	<u>4</u>			
	Ov	vnership	of Facili	ty: 🗵	Public		Private		Both		Federal
D.	Ov	vner of	land wher	e treatm	ent facilit	y is or	will be:				
	Pre	efix: Clic	ck to ente	r text.	Last	Name	, First Na	me: Clic	ck to ente	er text.	
	Title: Click to enter text. Credential: Click to enter text.										
	Organization Name: <u>Harris County MUD No. 304 c/o Mitchell, Zientek &amp; Scruggs, LLP</u>										
	Mailing Address: <u>24624 Interstate 45 North STE 200</u> City, State, Zip Code: <u>Woodlands, TX, 77380</u>										
	Ph	one No.	: <u>281-719-</u> 1	1990	E-n	nail Ad	dress: <u>fra</u>	nk@mz	slegal.com	<u>l</u>	
			lowner is t						or co-ap	plican	t, attach a lease
		Attach	ment: <u>N/</u>	<u>A</u>							

F.



# **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 Inf	<u>formation</u>			
1. Reason for Submission (If other is checked	please describe in space provided.)			
New Permit, Registration or Authorization (	Core Data Form should be submitted with	the program application.)		
Renewal (Core Data Form should be submit	ted with the renewal form)	☑ Other Major Amendment		
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)		
CN 600737183	Central Registry**	RN 102097771		
ECTION II: Customer	<u>Information</u>			
4. General Customer Information	5. Effective Date for Customer Infor	mation Updates (mm/dd/yyyy)		
New Customer ☑ U  Change in Legal Name (Verifiable with the Tex	pdate to Customer Information as Secretary of State or Texas Comptroller	Change in Regulated Entity Ownership of Public Accounts)		
The Customer Name submitted here may be (SOS) or Texas Comptroller of Public Accou	•	hat is current and active with the Texas Secretary of State		
6. Customer Legal Name (If an individual prin	nt last name first: ea: Doe John)	If new Customer enter previous Customer helow:		

Harris County Municipal Utility District No. 304 10. DUNS Number (if 7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID applicable) (9 digits) ☐ Corporation ☐ Individual Partnership: General Limited 11. Type of Customer: Government: 

City 

County 

Federal 

Local 

State 

Other ☐ Sole Proprietorship Other: 12. Number of Employees 13. Independently Owned and Operated? ⊠ No **14. Customer Role** (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following Owner & Operator □ Operator Other: Occupational Licensee Responsible Party □ VCP/BSA Applicant Harris County MUD 304 15. Mailing 24624 Interstate 45 North, Suite 200 Address: City The Woodlands State 77386 **ZIP + 4 16. Country Mailing Information** (if outside USA) 17. E-Mail Address (if applicable) frank@mzslegal.com

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18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
( 281 ) 719-1990		( 409 ) 750-7367

# **SECTION III: Regulated Entity Information**

21. General Regulated En	tity inform	ation (If New Re	gulated Entity"	is selected	i, a new pe	rmit applic	ation is a	ilso requirea.)		
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information										
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitte	ed may be upda	ited, in order	to meet 1	TCEQ Core	Data Sto	ındards	(removal of or	ganization	al endings such
22. Regulated Entity Nam	<b>ie</b> (Enter nan	ne of the site whe	re the regulated	d action is	taking plad	ce.)				
Harris County Municipal Utili	ty District No	o. 304 Wastewate	r Treatment Pla	ant						
23. Street Address of the Regulated Entity:	120603 Wellington Parkway									
(No PO Boxes)	City	Houston	State	1	ТХ	ZIP	7701	4	ZIP + 4	
24. County	Harris									
If no Street Address is provided, fields 25-28 are required.										
25. Description to										
Physical Location:										
26. Nearest City		Sta			State	Nearest		rest ZIP Code		
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).										
used to supply coordinate	es where no	-	-			ata Stana	urus. (O	eocoung of th	e rnysicui i	Adaress may be
used to supply coordinate 27. Latitude (N) In Decim		-	-		curacy).	ongitude (			-95.46583	
		one have been p	-		curacy).	ngitude (			-	
27. Latitude (N) In Decim	al:	one have been p	provided or to	o gain acc	28. La	ngitude (		ecimal:	-	3
27. Latitude (N) In Decim	<b>al:</b> Minutes	29.97361	Seconds 25	o gain acc	28. La	o <b>ngitude (</b> es 95	W) In De	ecimal:  Minutes	-	Seconds 57
27. Latitude (N) In Decim Degrees	Minutes	29.97361 58	Seconds 25	o gain acc	28. Lo	ongitude ( es 95 y NAICS C	W) In De	ecimal:  Minutes	-95.46583	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code	Minutes	29.97361 58 Secondary SIC	Seconds 25	o gain acc	28. Lo Degree	ongitude ( es 95 y NAICS C	W) In De	ecimal:  Minutes  27  32. Seco	-95.46583	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)	30. (4 d	29.97361  58 Secondary SIC	Seconds 25	3: (5	28. Lo Degree  1. Primary 5 or 6 digits	95 y NAICS C	W) In De	ecimal:  Minutes  27  32. Seco	-95.46583	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4952	Minutes  30. (4 c	29.97361  58 Secondary SIC	Seconds 25	3: (5	28. Lo Degree  1. Primary 5 or 6 digits	95 y NAICS C	W) In De	ecimal:  Minutes  27  32. Seco	-95.46583	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4952  33. What is the Primary E	Minutes  30. (4 c	29.97361  58 Secondary SIC	Seconds  25  Code	3: (5	28. Lo Degree  1. Primary 5 or 6 digits	95 y NAICS C	W) In De	ecimal:  Minutes  27  32. Seco	-95.46583	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4952  33. What is the Primary E  Treatment of Domestic Sewa	Minutes  30. (4 of Business of ge	29.97361  58  Secondary SIC digits)	Seconds  25  Code	3: (5	28. Lo Degree  1. Primary 5 or 6 digits	95 y NAICS C	W) In De	ecimal:  Minutes  27  32. Seco	-95.46583	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4952  33. What is the Primary E	Minutes  30. (4 of Business of ge	29.97361  58  Secondary SIC digits)  this entity? (D	Seconds  25  Code	3: (!	28. Lo Degree  1. Primary 5 or 6 digits	95 y NAICS C	W) In De	ecimal:  Minutes  27  32. Seco  (5 or 6 dig	-95.46583	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4952  33. What is the Primary E  Treatment of Domestic Sewa	Minutes  30. (4 c)  Business of ge  c/o Roach 2001 Timl	29.97361  58 Secondary SIC digits)  this entity? (D	Seconds  25  Code  On not repeat the LC  E 500  Sta	3: (!	28. Lo Degree  1. Primary 5 or 6 digits 21320  AICS descri	95 y NAICS C	w) In Do	ecimal:  Minutes  27  32. Seco  (5 or 6 dig	-95.46583 ndary NAIC	Seconds 57
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4952  33. What is the Primary E  Treatment of Domestic Sewa  34. Mailing  Address:	Minutes  30. (4 c)  Business of ge  c/o Roach 2001 Timl	29.97361  58 Secondary SIC digits)  this entity? (Date of the secondary SIC digits)  Woodlands	Seconds  25  Code  On not repeat the LC  E 500  Sta	gain acc 3: (s 22 ne SIC or NA	28. Lo Degree  1. Primary 5 or 6 digit: 21320  AICS descri	95 y NAICS C	ode	ecimal:  Minutes  27  32. Seco  (5 or 6 dig	ndary NAIC	Seconds 57

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FALLBROOK BAPTIST CHURCH	DS SILVERGLEN NORTH LLC	HARRIS COUNTY MUD NO 304
12512 WALTERS RD	2821 JORDENS RD STE 500	6935 BARNEY RD STE 110
HOUSTON TX 77014-2784	HOUSTON TX 77084-7355	HOUSTON TX 77092-4443
SILVERGLEN NORTH	MITCHELL CHEVIS D & CARLY N	GARCIA HECTOR & ROSA M
PO BOX 650255	13343 SILVERGLEN RUN TRL	13339 SILVERGLEN RUN TRL
DALLAS TX 75265-0255	HOUSTON TX 77014-2225	HOUSTON TX 77014-2225
ANDERSON NINA GAIL	DOWDEN GORDON	GOULD KYLE JORDAN & LEAH PAULINAH
13335 SILVERGLEN RUN TRL	13730 SABLECREST DR	13327 SILVERGLEN RUN TRL
HOUSTON TX 77014-2225	HOUSTON TX 77014-2838	HOUSTON TX 77014
1100310111/7/014-2223	110031011 17 77014-2000	1100010111777014
YIN SAMANTHA	PHILLIPS FREDERICK L JR & AISHA J	VONGSAKOUNE KETMANY
13323 SILVERGLEN RUN TRL	13319 SILVERGLEN RUN TRL	4714 W TRAVIS LN
HOUSTON TX 77014-2225	HOUSTON TX 77014-2225	WEST JORDAN UT 84088
DENNIS MELINDA S	PRUITT MARISHA TANGENEKA	WILLIAMS EZZARD C & CALONDA A
11910 MAPLE OAK DR	2902 LOS TRES RANCHOS DR	13303 SILVERGLEN RUN TRL
HOUSTON TX 77066	HOUSTON TX 77014-2793	HOUSTON 77014-2225
MOHAMED TAHA	NGO TRACY	URIAS YVONNE SAUSAL & CHRISTOPHER
13239 SILVERGLEN RUN TRL	13235 SILVERGLEN RUN TRL	13231 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014
CARIAS HUGO NELSON DIAZ	CLARK ALBERTA M	DORSEY TASHA RENELL
13227 SILVERGLEN RUN TRL	13223 SILVERGLEN RUN TRL	13219 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
VILLA HARLIN	HINES ROLAND	SANTOS ERICK E
13215 SILVERGLEN RUN TRL	13211 SILVERGLEN RUN TRL	13207 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014	HOUSTON TX 77014
TORRES JOSE EDUARDO	SILVERGLEN NORTH HOMEOWNERS ASSOC INC	REYNA JENNIFER & AARON
13203 SILVERGLEN RUN TRL	PO BOX 650255	13143 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	DALLAS TX 75265	HOUSTON TX 77014-2213
COLEMAN SHADONNA	RESENDEZ JOSE	SMITH S THOMAS & DERRICK ANDRE
13139 SILVERGLEN RUN TRL	13135 SILVERGLEN RUN TRL	2821 JORDENS RD STE 500
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77084-7355

CHAMBERS BREONNA YVONNE	MILANES AMAURY PRADO	DAVIS LAWRENCE E & SHEILA
13127 SILVERGLEN RUN TRL	13123 SILVERGLEN RUN TRL	13119 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
COJTIN VICENTE A & LISA A	CAO PHUONG THI	HOWEL CRISTHIAN OLIVA
13115 SILVERGLEN RUN TRL	4923 TRACEMEADOW DR	13775 STABLEDON DR
HOUSTON TX 77014-2213	HOUSTON TX 77066-4046	HOUSTON TX 77014-2153
ESPINOZA YASMIN	TRAN GARY & BAY	DAVIS KRYSTAL MICHELLE & HN FRANKL
13103 SILVERGLEN RUN TRL	13047 SILVERGLEN RUN TRL	13043 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2223
LOVE COURTNEY	RAMOS HECTOR F & BELIZA GREGORIA	LENOIR CHRISTIAN
13039 SILVERGLEN RUN TRL	13035 SILVERGLEN RUN TRL	13031 SILVERGLEN RUN TRL
HOUSTON TX 77014-2223	HOUSTON TX 77014-2223	HOUSTON TX 77014-2223
KHA DAVID ICH	THOMPSON KEWANNA MARIE	CHAKKO JOMAN KURUPPASSERY
13027 SILVERGLEN RUN TRL	13023 SILVERGLEN RUN TRL	13019 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
110031011 17 77014-2213	110001011 17 77014-2210	110001014 1X 77014-2210
LEWIS WALLACE L SR	TORRES LUIS MIGUEL VALLADARES	OSORIO JOHANNA VALERIA
13015 SILVERGLEN RUN TRL	13011 SILVERGLEN RUN TRL	15435 BAMMEL FIELD CT
HOUSTON TX 77014-2223	HOUSTON TX 77014	HOUSTON TX 77014-1531
MACHINICTON FUICUA	CHA/EDOLEN MODELLI I OA INO	ODICETTI CUDUNATU
WASHINGTON ELISHA	SILVERGLEN NORTH HOA INC	ODISETTI GURUNATH
13003 SILVERGLEN RUN TRL	PO BOX 650255	952 WILLOW ST
HOUSTON TX 77014-2223	DALLAS TX 75265	ITASCA IL 60143-2854
MARTINEZ SAUL NAVA	DTK BEAUTY LLC	CLARK VERNA
12835 PORTER MEADOW LN	12803 PORTER MEADOW LN	12827 PORTER MEADOW LN
HOUSTON TX 77014	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962
DIOOC OREGO VA BARRARA A	IZLIANI ACIE I	LIADODOVE CAMUEL E
DIGGS GREGG V & BARBARA A	KHAN ASIF L	HARGROVE SAMUEL E
12823 PORTER MEADOW LN	12819 PORTER MEADOW LN	12815 PORTER MEADOW LN
HOUSTON TX 77014-1962	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962
REYES JESUS D	AYERS SONJA	NGUYEN DIEP THI NGOC
12811 PORTER MEADOW LN	12807 PORTER MEADOW LN	12803 PORTER MEADOW LN
HOUSTON TX 77014-1962	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962

GIANG PHAT VINH	CURRENT OWNER	NGUYEN NIKKI THI
12739 PORTER MEADOW LN	9726 PAINTED STONE CT	12731 PORTER MEADOW LN
HOUSTON TX 77014-1960	CYPRESS TX 77433-4185	HOUSTON TX 77014
VILLATORO JESSE A	TRAN NAM V	NGUYEN DUYEN T
12727 PORTER MEADOW LN	12723 PORTER MEADOW LN	12715 PORTER MEADOW LN
HOUSTON TX 77014-1960	HOUSTON TX 77014-1960	HOUSTON TX 77014-1960
LE DAT	SMITH WILLIE	AYALA LUIS
5708 W CLIFFHAVEN LN	12707 PORTER MEADOW LN	12914 ARDEN RIDGE LN
WEST VALLEY CITY UT 84128	HOUSTON TX 77014-2213	HOUSTON TX 77014
WEST VALLET CITY OF 64126	HOUSION 1X //014-2213	HO0510N 1X 77014
SAMUELS STEWART & CARMEN	CURRENT OWNER	TEXAS PROPERTY NETWORK LLC
12635 RIVERHILL CT	12631 RIVERHILL CT	7710 T CHERRY PARK DR STE 429
HOUSTON TX 77014-1958	HOUSTON TX 77014-1958	HOUSTON TX 77095
VO TAM THI	D&D SQUARED ASSETS LLC	PETERSON HOWARD & DEBORAH
12623 RIVERHILL CT	30615 LAVENDER TRACE DR	12615 RIVERHILL CT
HOUSTON TX 77014-1958	SPRING TX 77386-4017	HOUSTON TX 77014-1958
PHU HAI TRIEU BUI ET VIR	MCQUEEN WILLIE SR & FREEDA	ZAMARRIPA ALONSO & MAYRA
12611 RIVERHILL CT	12607 RIVERHILL CT	12603 RIVERHILL CT
HOUSTON TX 77014-1958	HOUSTON TX 77014-1958	HOUSTON TX 77014-1958
HARRIS COUNTY FLOOD CONTROL DISTRICT	RANKIN ROAD WEST MUD	CURRENT OWNER
9900 NORTHWEST FWY	11111 KATY FWY STE 725	12735 LAUREL VALE WAY
HOUSTON TX 77092-8601	HOUSTON TX 77079-2175	HOUSTON TX 77014-2473
DATTEE LATALISHA V & TVDONIM	JOHNSON JAHMAR R	HOWARD JAMES
BATTEE LATAHSHA K & TYRON M		
12730 LAUREL MIST WAY	12735 LAUREL MIST WAY	12731 LAUREL MIST WAY
HOUSTON TX 77014-2472	HOUSTON TX 77014-2472	HOUSTON TX 77014-2472
SANCHEZ ISRAEL S & MARIA D	MOIZUDDIN SYED	CASTILLO CARLOS A & MORENA E
2103 LAUREL CREEK DR	2061 WOOD ST	2206 LAUREL BIRCH DR
HOUSTON TX 77014-2468	INVERNESS IL 60067-4484	HOUSTON TX 77014-2466
SAEED MOHAMMAD J	DAO ANH SANG THI	GROCE DALLAS DANTE
2210 LAUREL BIRCH DR	2214 LAUREL BIRCH DR	2222 LAUREL BIRCH DR
HOUSTON TX 77014-2466	HOUSTON TX 77014-2466	HOUSTON TX 77090

FUENTES WALTER ORLANDO	SAVAGE QUINTIN	OUM SONTARA
2226 LAUREL BIRCH DR	12702 CAPE LAUREL	12706 CAPE LAUREL
HOUSTON TX 77014-2466	HOUSTON TX 77014-2787	HOUSTON TX 77014-2787
DEANDA EFRAIN & EVELYN	FORD WILLIE & DEBORAH	HAZEL TODD
12710 CAPE LAUREL	2302 LAUREL RUSTIC OAKS	2306 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2787	HOUSTON TX 77014-2789	HOUSTON TX 77014-2789
PARKS CHERIE P & RODNEY L	HANKS TONI R	PENA CRESCENCIANO
13127 SILVERGLEN RUN TRL	2314 LAUREL RUSTIC OAKS	2318 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2789	HOUSTON TX 77014-2789	HOUSTON TX 77014-2789
MEDI COV OLIEDVI D	DOAKES SHELIA & OLIADIES	LIENDEDCON ODADA ALIQUOTINA
MEDLOCK CHERYL D	DOAKES SHELIA & CHARLES	HENDERSON-OPARA AUGUSTINA
2322 LAUREL RUSTIC OAKS	4715 LANEVIEW RD	2402 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2789	HEMPSTEAD TX 77445-7499	HOUSTON TX 77014-2791
VU HOANG NGOC	BARBER CARROLL & ELERIA M	ADAMS JOHN & TYROSA
2406 LAUREL RUSTIC OAKS	2410 LAUREL RUSTIC OAKS	2414 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2791	HOUSTON TX 77014-2791	HOUSTON TX 77014-2791
11000101(1)(7)(014/2)(01	1100010N 1X77014 2701	1100010N 1X 77014 2701
RAMIREZ MARIA J	WEATHERS BESSIE L & KELVIN B	LAUREL OAKS HOMEOWNERS ASSOCIATION INC
2418 LAUREL RUSTIC OAKS	2422 LAUREL RUSTIC OAKS	PO BOX 672567
HOUSTON TX 77014-2791	HOUSTON TX 77014-2791	HOUSTON TX 77267-2567
WILLIAMS JOE & GLADYS A FRAZIER	BARRAGAN VICTOR H	AMH TX PROPERTIES LP
12522 AVERY VALE LN	12526 AVERY VALE LN	23975 PARK SORRENTO STE 300
HOUSTON TX 77267-2459	HOUSTON TX 77014-2459	CALABASAS CA 91302
VIAN JAMES	HARPER RADEOUS	BEASLEY PHILLIP
10910 LONGREN ST	2510 SILVERMEADOW DR	2514 SILVERMEADOW DR
HOUSTON TX 77089	HOUSTON TX 77014-2426	HOUSTON TX 77014-2426
STRAWBERRY HILLS SELECT	WILBURN CHERYL	LEONARD BRYAN S
13127 SILVERGLEN RUN TRL	2522 SILVERMEADOW DR	2526 SILVERMEADOW DR
MISSOURI CITY TX 77459-1719	HOUSTON TX 77014-2426	HOUSTON TX 77014-2426
TO ALL	ODEEN COLETTE M	FAIOON FILIO
TO AI H	GREEN COLETTE M	FAISON ELLIS I
6503 SILVER CRESCENT DR	2602 SILVERMEADOW DR	2606 SILVERMEADOW DR
HOUSTON TX 77064-5542	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428

SABOGAL MICHELL F & DORA	DEVELIZ VALERIA E P	GATLIN CASSANDRA R
2610 SILVERMEADOW DR	2614 SILVERMEADOW DR	2618 SILVERMEADOW DR
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428
LEAKS NORMAN R & DEIDRE H	MENEFEE JAMES L & BEATRICE	FERRELL CARMELA
2622 SILVERMEADOW DR	2626 SILVERMEADOW DR	2630 SILVERMEADOW DR
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428
AYALA-CHICAS WILLIAM A	CHANTHAVONG REBEC & TIFFANY M	TATRABOR JEROME
2634 SILVERMEADOW DR	2638 SILVERMEADOW DR	12515 SILVERSTREAM CT
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014
MINISTRY OF JESUS CHRIST AND LIFE CENTER	VILLAFANA ROGELIO SOTO	TRAM NGOC M
PO BOX 10556	12507 SILVERSTREAM CT	12438 HAMILLCREST DR
HOUSTON TX 77206-0556	HOUSTON TX 77014-2868	HOUSTON TX 77014-2434
REYES HECTOR A	SILVERGLEN TOWN-HOMES	

PO BOX 681262

HOUSTON TX 77268-1262

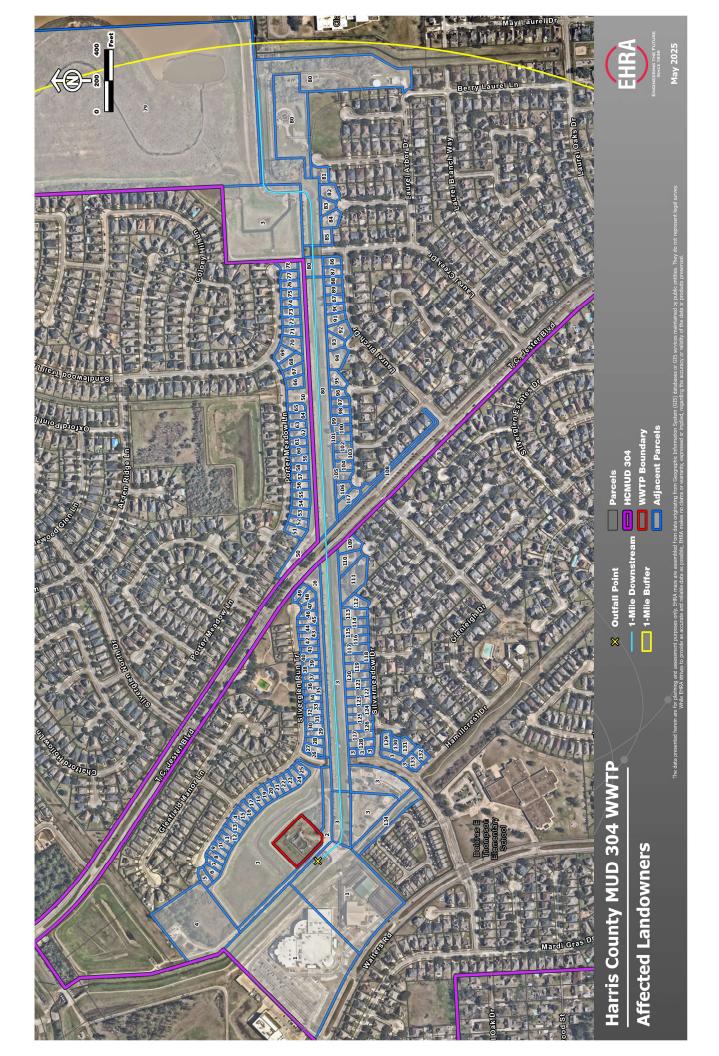
12442 HAMILLCREST DR

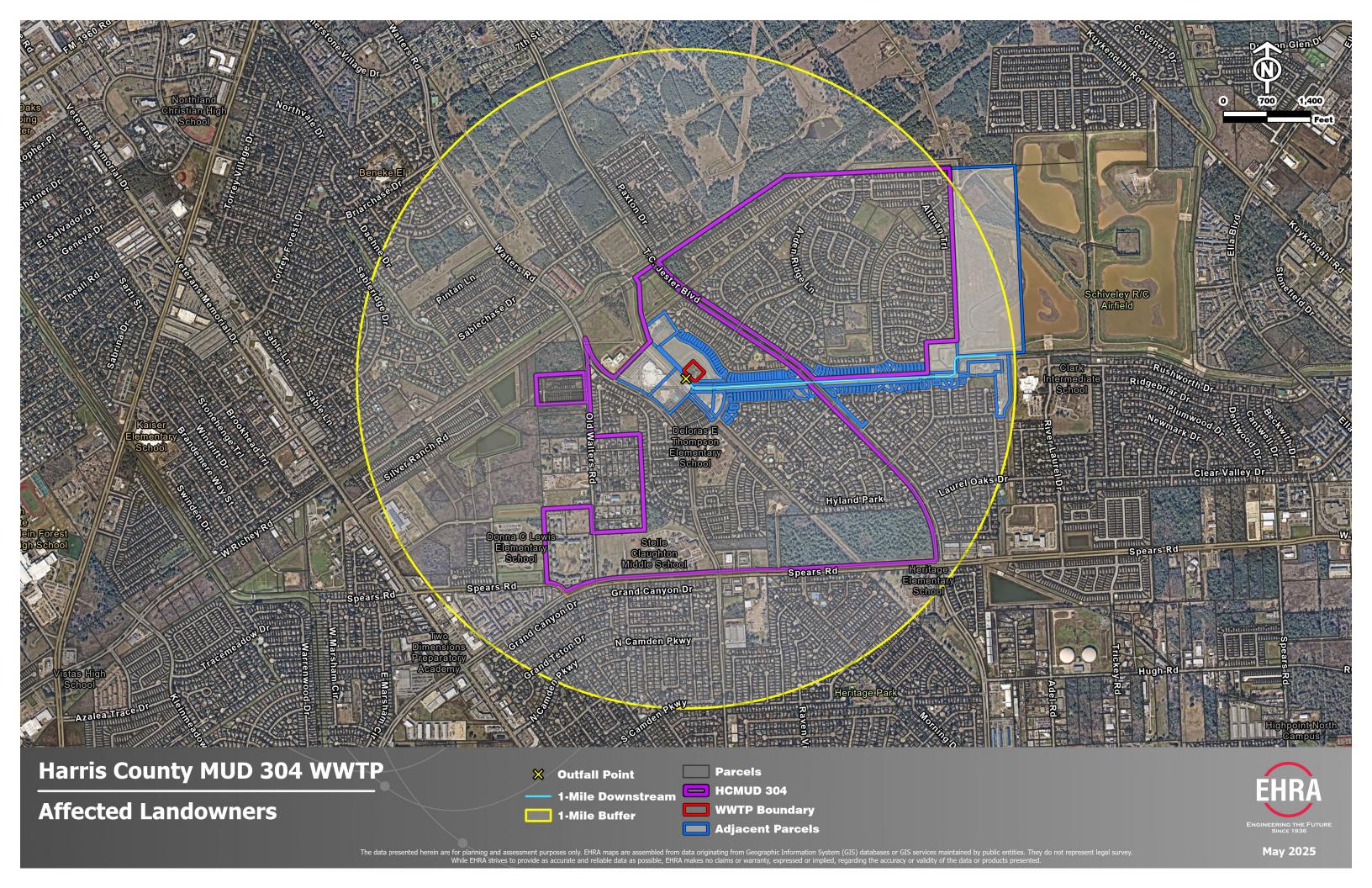
HOUSTON TX 77014-2434

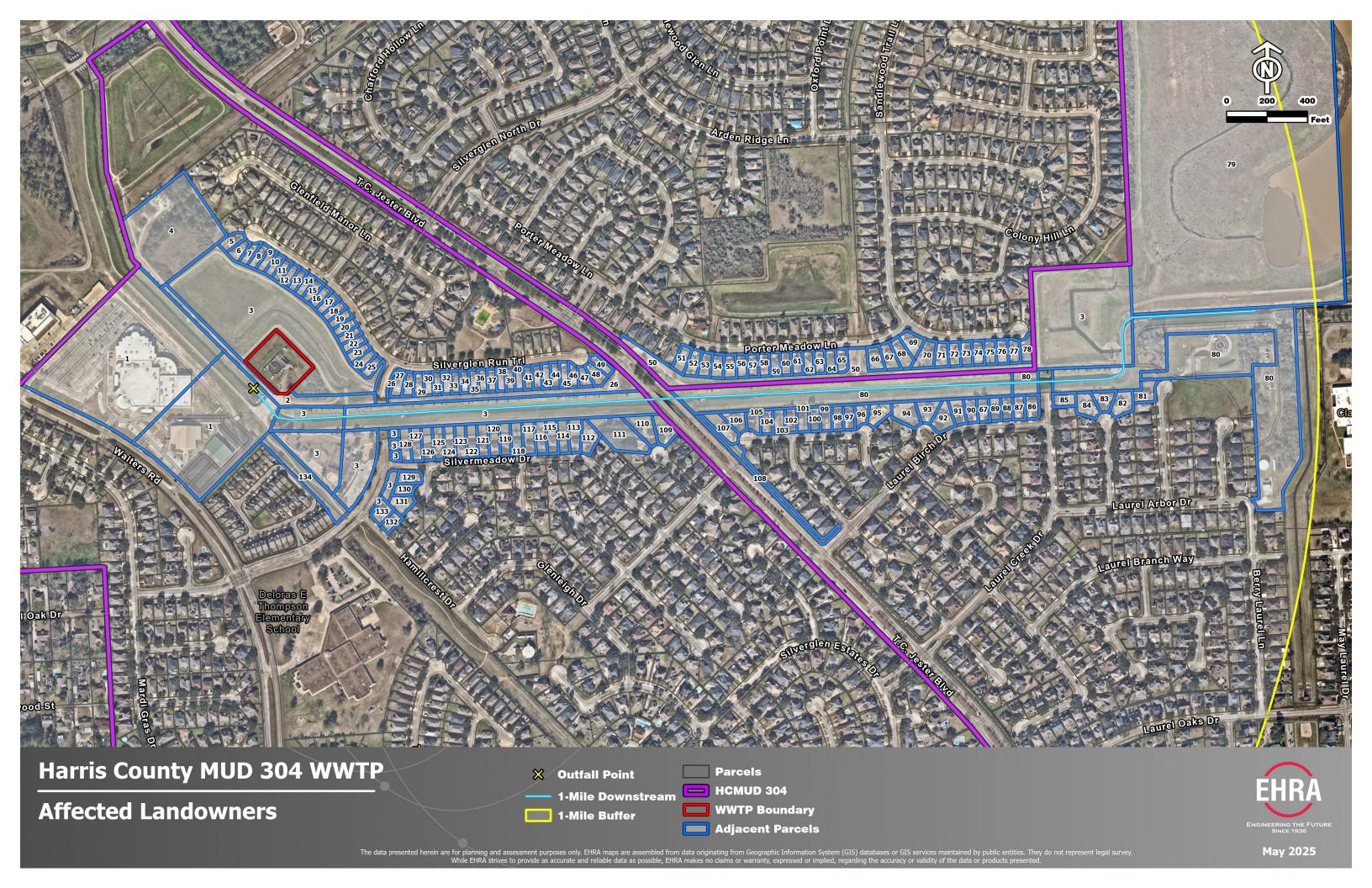
21P CODE 77014-2784 77014-2225 77014-2225 77014-2225 77014-2225 77014-2225 77014-2225 77014-2225 77014-2223
**************************************
HOUSTON
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**Sent:** Friday, June 6, 2025 12:29 PM

To: Francesca Findlay
Cc: Cesar Romero

Subject: RE: WQ0013564001 Harris County Municipal Utility District No. 304

Hi Francesca,

As I was confirming this address, it came to my attention that the MUD has taken on a new attorney, so the Timberloch Place address is no longer correct. How would you like us to handle this?

Can we send you updated sheets from the permit application with the new attorney and address to replace any pages with the old address?

Thank you,

# Brook Pope, P.E.

Project Manager

10011 Meadowglen Lane Houston, Texas 77042

Direct: 713.337.7489 Cell: 832.338.2823



From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

**Sent:** Friday, June 6, 2025 11:06 AM **To:** Brook Pope, P.E. <bpope@ehra.team> **Cc:** Cesar Romero <cromero@ehra.team>

Subject: WQ0013564001 Harris County Municipal Utility District No. 304

Good afternoon.

I am reviewing your documents, and I need the address on the Core Data Form verified. The Core Data form, Section II, item 15, has the address as: 2001 Timberloch Place, Suite 500, Woodlands, Texas 77380. The UPS address has the city as Springs, Texas 77380. Please verify the address. Please let me know if you have any questions.

Thank you,

Francesca Findlay License & Permit Specialist

# ARP Team | Water Quality Division 512-239-2441

Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

From: Cesar Romero <cromero@ehra.team>
Sent: Tuesday, June 10, 2025 5:31 PM

To: Francesca Findlay
Cc: Brook Pope, P.E.

Subject: RE: WQ0013564001 Harris County Municipal Utility District No. 304

Attachments: HC MUD 304 Core Data Form\_Page 1&2.pdf; 10053 Admin Report\_Page 7.pdf

## Good day Francesca,

I have updated the attorney information to the Core Data Form and on page 7 of the administrative application. Please let me know if you have any questions.

Thank you,

#### **Cesar Romero**

**Engineer III** 

10011 Meadowglen Lane Houston, Texas 77042 Direct: 713.581.8461



From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

Sent: Friday, June 6, 2025 2:32 PM

**To:** Brook Pope, P.E. <br/> **Co:** Cesar Romero <br/> **Co:** Cesar Romer

Subject: RE: WQ0013564001 Harris County Municipal Utility District No. 304

# Good afternoon,

Please send the updated documents, no need to send the whole application, just the pages that need to be updated. I correct the information on my end. Please let me know if you have any questions.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

How is our customer service? Fill out our online customer satisfaction survey at <a href="http://www.tceq.texas.gov/customersurvey">http://www.tceq.texas.gov/customersurvey</a>.

From: Brook Pope, P.E. < bpope@ehra.team >

**Sent:** Friday, June 6, 2025 12:29 PM

To: Francesca Findlay < Francesca. Findlay@tceq.texas.gov >

Cc: Cesar Romero < cromero@ehra.team>

Subject: RE: WQ0013564001 Harris County Municipal Utility District No. 304

Hi Francesca.

As I was confirming this address, it came to my attention that the MUD has taken on a new attorney, so the Timberloch Place address is no longer correct. How would you like us to handle this?

Can we send you updated sheets from the permit application with the new attorney and address to replace any pages with the old address?

Thank you,

# Brook Pope, P.E.

Project Manager

10011 Meadowglen Lane Houston, Texas 77042

Direct: 713.337.7489 Cell: 832.338.2823

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TBPE No. F-726 | TBPLS No. 10092300

From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

**Sent:** Friday, June 6, 2025 11:06 AM

**To:** Brook Pope, P.E. < <a href="mailto:bpope@ehra.team">bpope@ehra.team</a> <a href="mailto:cromero@ehra.team">cc: Cesar Romero <a href="mailto:cromero@ehra.team">cromero@ehra.team</a> >

Subject: WQ0013564001 Harris County Municipal Utility District No. 304

Good afternoon.

I am reviewing your documents, and I need the address on the Core Data Form verified. The Core Data form, Section II, item 15, has the address as: 2001 Timberloch Place, Suite 500, Woodlands, Texas 77380. The UPS address has the city as Springs, Texas 77380. Please verify the address. Please let me know if you have any questions.

# Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

From: Cesar Romero <cromero@ehra.team>
Sent: Thursday, June 19, 2025 7:40 AM

To: Francesca Findlay
Cc: Brook Pope, P.E.

Subject: RE: NoriWQ0013564001 Harris County Municipal Utility District No. 304

**Attachments:** Exhibit 2.0 - Affected Landowner Map.pdf

Good morning Francesca,

Please see attached Affected Landowner Map. I believe this should have the required information that you stated in your previous email. The second page is a close up view of the landowners surrounding the point of discharge and has the adjacent landowners for one mile downstream.

Thank you,

#### **Cesar Romero**

Engineer III

10011 Meadowglen Lane Houston, Texas 77042

Direct: 713.581.8461



From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

**Sent:** Tuesday, June 17, 2025 4:56 PM **To:** Cesar Romero < cromero@ehra.team>

Subject: RE: NoriWQ0013564001 Harris County Municipal Utility District No. 304

Good afternoon.

I just need the landowners map to be for one mile downstream from the point of discharge, the property boundaries of all landowners surrounding the point of discharge and adjacent to the discharge route for one mile downstream.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

How is our customer service? Fill out our online customer satisfaction survey at http://www.tceq.texas.gov/customersurvey.

From: Cesar Romero < <a href="mailto:cromero@ehra.team">cromero@ehra.team</a>> **Sent:** Tuesday, June 17, 2025 4:47 PM

To: Francesca Findlay < Francesca. Findlay@tceq.texas.gov >

Cc: Brook Pope, P.E. <bpope@ehra.team>

Subject: RE: NoriWQ0013564001 Harris County Municipal Utility District No. 304

Hi Francesca,

Please see attached updated Landownwers map. Please let me know if you need anything else.

Thank you,

#### **Cesar Romero**

**Engineer III** 

10011 Meadowglen Lane Houston, Texas 77042

Direct: 713.581.8461

TBPF No. F-726   TBPI S No. 10092300	

From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov >

Sent: Tuesday, June 17, 2025 4:43 PM To: Cesar Romero <cromero@ehra.team> Cc: Brook Pope, P.E. <bpope@ehra.team>

Subject: RE: NoriWQ0013564001 Harris County Municipal Utility District No. 304

Importance: High

Good afternoon,

Please hold off on mailing the documents, I just realized that I need an updated Landowners map. I do not see the updated landowners map with the updated landowners list you provided. Please let me know if you have any questions.

Thank you,

Francesca Findlay License & Permit Specialist ARP Team | Water Quality Division 512-239-2441

# Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

How is our customer service? Fill out our online customer satisfaction survey at <a href="http://www.tceq.texas.gov/customersurvey">http://www.tceq.texas.gov/customersurvey</a>.

From: Francesca Findlay

**Sent:** Tuesday, June 17, 2025 4:30 PM **To:** Cesar Romero < <a href="mailto:cromero@ehra.team">cromero@ehra.team</a> **Cc:** Brook Pope, P.E. < <a href="mailto:bpope@ehra.team">bpope@ehra.team</a>

Subject: FW: NoriWQ0013564001 Harris County Municipal Utility District No. 304

Importance: High

Good afternoon,

Permit No. WQ0013564001

Applicants are required to publish the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit within 30 days of the application being declared administratively complete.

#### Attached is:

- Letter of Declaration of Administrative Completeness
- Instructions of Public Notice
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit
- Affidavit of Publication
- Public Notice Verification Form
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit in Spanish Language (if applicable)

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

TBPE No. F-726 TBPLS No. 10092300



May 27, 2025

#### **Sent Via Email**

Ms. Francesca Findlay
Applications Review and Processing Team (MC148)
Water Quality Division
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Re: Application to Amend, for Permit No.: WQ0013564001 (EPA I.D. No. TX0097225)

Applicant Name: Harris County Municipal Utility District 304 (CN600737183)

Site Name: Harris county MUD 304 WWTP (RN102097771) Type of Application: Major amendment with renewal

Dear Ms. Findlay:

We are in receipt of your letter dated May 13, 2025 regarding additional information for the above-referenced permit application. We offer the following responses:

1. Core Data Form Section V: Please provide a date for the signature.

### Response: Date has been provided.

2. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. Harris County Municipal Utility District 304, 2001 Timberloch Place, Suite 500, Woodlands, Texas 77380, has applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0013564001 (EPA I.D. No. TX0097225) to authorize an increase to the discharge of treated wastewater to a volume not to exceed a daily average flow of 900,000 gallons per day. The domestic wastewater treatment facility is located at, 120603 Wellington Parkway, near the city of Houston, in Harris County, Texas 77014. The discharge route is from the plant site to Harris County Fllod Control District Ditch; thence to Greens Bayou Above Tidal. TCEQ received this application on May 8, 2025. The permit application will be available for viewing and copying at Aldine Branch Library, 11331 Airline Drive, Houston, in Harris County, Texas, prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>. This

Ms. Francesca Findlay Texas Commission on Environmental Quality May 27, 2025 Page 2

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=-95.466111,29.973611&level=18

Response: Please update the following as follows:

Add zip code, "77037" to the end of, "Aldine Branch Library, 11331 Airline Drive, Houston, in Harris County, Texas,"

3. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

Response: Please see the attached Spanish NORI translation in word format.

We hope these responses will allow the permitting process to proceed. Should you require additional information or have any questions, please contact myself or Brook Pope, P.E. at 713-784-4500 or by email at <a href="mailto:cromero@ehra.team">cromero@ehra.team</a> or <a href="mailto:bpope@ehra.team">bpope@ehra.team</a>, respectively.

Sincerely,

Cesar Romero Engineer III

Water and Wastewater Facilities

cr

cc: Jared Bowlin, P.E. – Firm Brook Pope, P.E. - Firm



☐ Dam Safety		Districts	Edwards Aquifer		Emissions In	ventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid	Waste	☐ New Source	□ ossf		Petroleum Si	orage Tank	ПPWS
		Review Air				orage rain	LI WS
Sludge		Storm Water	☐ Title V Air		☐ Tires		Used Oil
☐ Voluntary Clean	up		☐ Wastewater Agricul	ture	☐ Water Rights		Other:
		WQ0013564001					
SECTION 1	V: Pre	parer Inf	<u>ormation</u>				
40. Name: Bro	ook Pope			41. Title:	Project Mar	nager	
42. Telephone Nun	nber -	43. Ext./Code	44. Fax Number	45. E-Ma	il Address		
(713)337-7489			( ) 🛞	bpope@el	hra.team		
SECTION V	/: Aut	horized S	ignature				- Al
16. By my signature be	low, I certify,	to the best of my kno		n provided in Juired for the	this form is true updates to the I	e and complete, D numbers ider	and that I have signature authority ntified in field 39.
Company:	Harris Coun	ity MUD No. 304		Job Title:			
Name (In Print):	SHA	LRON /	NAYO		•	Phone:	( 832 ) 789- <b>1899</b>
Signature:	Sha	in 1	Mayo	-,		Date:	6-20-24

TCEQ-10400 (11/22)

FALLBROOK BAPTIST CHURCH	DS SILVERGLEN NORTH LLC	HARRIS COUNTY MUD NO 304
12512 WALTERS RD	2821 JORDENS RD STE 500	6935 BARNEY RD STE 110
HOUSTON TX 77014-2784	HOUSTON TX 77084-7355	HOUSTON TX 77092-4443
SILVERGLEN NORTH	MITCHELL CHEVIS D & CARLY N	GARCIA HECTOR & ROSA M
PO BOX 650255	13343 SILVERGLEN RUN TRL	13339 SILVERGLEN RUN TRL
DALLAS TX 75265-0255	HOUSTON TX 77014-2225	HOUSTON TX 77014-2225
ANDERSON NINA GAIL	DOWDEN GORDON	GOULD KYLE JORDAN & LEAH PAULINAH
13335 SILVERGLEN RUN TRL	13730 SABLECREST DR	13327 SILVERGLEN RUN TRL
HOUSTON TX 77014-2225	HOUSTON TX 77014-2838	HOUSTON TX 77014
1100310111/7/014-2223	110031011 17 77014-2000	1100010111777014
YIN SAMANTHA	PHILLIPS FREDERICK L JR & AISHA J	VONGSAKOUNE KETMANY
13323 SILVERGLEN RUN TRL	13319 SILVERGLEN RUN TRL	4714 W TRAVIS LN
HOUSTON TX 77014-2225	HOUSTON TX 77014-2225	WEST JORDAN UT 84088
DENNIS MELINDA S	PRUITT MARISHA TANGENEKA	WILLIAMS EZZARD C & CALONDA A
11910 MAPLE OAK DR	2902 LOS TRES RANCHOS DR	13303 SILVERGLEN RUN TRL
HOUSTON TX 77066	HOUSTON TX 77014-2793	HOUSTON 77014-2225
MOHAMED TAHA	NGO TRACY	URIAS YVONNE SAUSAL & CHRISTOPHER
13239 SILVERGLEN RUN TRL	13235 SILVERGLEN RUN TRL	13231 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014
CARIAS HUGO NELSON DIAZ	CLARK ALBERTA M	DORSEY TASHA RENELL
13227 SILVERGLEN RUN TRL	13223 SILVERGLEN RUN TRL	13219 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
VILLA HARLIN	HINES ROLAND	SANTOS ERICK E
13215 SILVERGLEN RUN TRL	13211 SILVERGLEN RUN TRL	13207 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014	HOUSTON TX 77014
TORRES JOSE EDUARDO	SILVERGLEN NORTH HOMEOWNERS ASSOC INC	REYNA JENNIFER & AARON
13203 SILVERGLEN RUN TRL	PO BOX 650255	13143 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	DALLAS TX 75265	HOUSTON TX 77014-2213
COLEMAN SHADONNA	RESENDEZ JOSE	SMITH S THOMAS & DERRICK ANDRE
13139 SILVERGLEN RUN TRL	13135 SILVERGLEN RUN TRL	2821 JORDENS RD STE 500
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77084-7355

CHAMBERS BREONNA YVONNE	MILANES AMAURY PRADO	DAVIS LAWRENCE E & SHEILA
13127 SILVERGLEN RUN TRL	13123 SILVERGLEN RUN TRL	13119 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
COJTIN VICENTE A & LISA A	CAO PHUONG THI	HOWEL CRISTHIAN OLIVA
13115 SILVERGLEN RUN TRL	4923 TRACEMEADOW DR	13775 STABLEDON DR
HOUSTON TX 77014-2213	HOUSTON TX 77066-4046	HOUSTON TX 77014-2153
ESPINOZA YASMIN	TRAN GARY & BAY	DAVIS KRYSTAL MICHELLE & HN FRANKL
13103 SILVERGLEN RUN TRL	13047 SILVERGLEN RUN TRL	13043 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2223
LOVE COURTNEY	RAMOS HECTOR F & BELIZA GREGORIA	LENOIR CHRISTIAN
13039 SILVERGLEN RUN TRL	13035 SILVERGLEN RUN TRL	13031 SILVERGLEN RUN TRL
HOUSTON TX 77014-2223	HOUSTON TX 77014-2223	HOUSTON TX 77014-2223
KHA DAVID ICH	THOMPSON KEWANNA MARIE	CHAKKO JOMAN KURUPPASSERY
13027 SILVERGLEN RUN TRL	13023 SILVERGLEN RUN TRL	13019 SILVERGLEN RUN TRL
HOUSTON TX 77014-2213	HOUSTON TX 77014-2213	HOUSTON TX 77014-2213
110031011 17 77014-2213	110001011 17 77014-2210	110001014 1X 77014-2210
LEWIS WALLACE L SR	TORRES LUIS MIGUEL VALLADARES	OSORIO JOHANNA VALERIA
13015 SILVERGLEN RUN TRL	13011 SILVERGLEN RUN TRL	15435 BAMMEL FIELD CT
HOUSTON TX 77014-2223	HOUSTON TX 77014	HOUSTON TX 77014-1531
MACHINICTON FUICUA	CHA/EDOLEN MODELLI I OA INO	ODICETTI CUDUNATU
WASHINGTON ELISHA	SILVERGLEN NORTH HOA INC	ODISETTI GURUNATH
13003 SILVERGLEN RUN TRL	PO BOX 650255	952 WILLOW ST
HOUSTON TX 77014-2223	DALLAS TX 75265	ITASCA IL 60143-2854
MARTINEZ SAUL NAVA	DTK BEAUTY LLC	CLARK VERNA
12835 PORTER MEADOW LN	12803 PORTER MEADOW LN	12827 PORTER MEADOW LN
HOUSTON TX 77014	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962
DIOOC OREGO VA BARRARA A	IZLIANI ACIE I	LIADODOVE CAMUEL E
DIGGS GREGG V & BARBARA A	KHAN ASIF L	HARGROVE SAMUEL E
12823 PORTER MEADOW LN	12819 PORTER MEADOW LN	12815 PORTER MEADOW LN
HOUSTON TX 77014-1962	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962
REYES JESUS D	AYERS SONJA	NGUYEN DIEP THI NGOC
12811 PORTER MEADOW LN	12807 PORTER MEADOW LN	12803 PORTER MEADOW LN
HOUSTON TX 77014-1962	HOUSTON TX 77014-1962	HOUSTON TX 77014-1962

GIANG PHAT VINH	CURRENT OWNER	NGUYEN NIKKI THI
12739 PORTER MEADOW LN	9726 PAINTED STONE CT	12731 PORTER MEADOW LN
HOUSTON TX 77014-1960	CYPRESS TX 77433-4185	HOUSTON TX 77014
VIII ATORO IFOGE A	TRANIALAM	NOUVEN DUVENT
VILLATORO JESSE A	TRAN NAM V	NGUYEN DUYEN T
12727 PORTER MEADOW LN	12723 PORTER MEADOW LN	12715 PORTER MEADOW LN
HOUSTON TX 77014-1960	HOUSTON TX 77014-1960	HOUSTON TX 77014-1960
LE DAT	SMITH WILLIE	AYALA LUIS
5708 W CLIFFHAVEN LN	12707 PORTER MEADOW LN	12914 ARDEN RIDGE LN
WEST VALLEY CITY UT 84128	HOUSTON TX 77014-2213	HOUSTON TX 77014
WEST WILLET SITT ST 64125	110001011 1777014 2210	110001011 177014
SAMUELS STEWART & CARMEN	CURRENT OWNER	TEXAS PROPERTY NETWORK LLC
12635 RIVERHILL CT	12631 RIVERHILL CT	7710 T CHERRY PARK DR STE 429
HOUSTON TX 77014-1958	HOUSTON TX 77014-1958	HOUSTON TX 77095
VO TAM THI	D&D SQUARED ASSETS LLC	PETERSON HOWARD & DEBORAH
12623 RIVERHILL CT	30615 LAVENDER TRACE DR	12615 RIVERHILL CT
HOUSTON TX 77014-1958	SPRING TX 77386-4017	HOUSTON TX 77014-1958
PHU HAI TRIEU BUI ET VIR	MCQUEEN WILLIE SR & FREEDA	ZAMARRIPA ALONSO & MAYRA
12611 RIVERHILL CT	12607 RIVERHILL CT	12603 RIVERHILL CT
HOUSTON TX 77014-1958	HOUSTON TX 77014-1958	HOUSTON TX 77014-1958
HARRIS COUNTY FLOOD CONTROL DISTRICT	RANKIN ROAD WEST MUD	CURRENT OWNER
9900 NORTHWEST FWY	11111 KATY FWY STE 725	12735 LAUREL VALE WAY
HOUSTON TX 77092-8601	HOUSTON TX 77079-2175	HOUSTON TX 77014-2473
BATTEE LATAHSHA K & TYRON M	JOHNSON JAHMAR R	HOWARD JAMES
12730 LAUREL MIST WAY	12735 LAUREL MIST WAY	12731 LAUREL MIST WAY
HOUSTON TX 77014-2472	HOUSTON TX 77014-2472	HOUSTON TX 77014-2472
SANCHEZ ISRAEL S & MARIA D	MOIZUDDIN SYED	CASTILLO CARLOS A & MORENA E
2103 LAUREL CREEK DR	2061 WOOD ST	2206 LAUREL BIRCH DR
HOUSTON TX 77014-2468	INVERNESS IL 60067-4484	HOUSTON TX 77014-2466
CAFED MOLLAMMAD I	DAO ANILI CANO TUI	CROOF DALLAC DANTE
SAEED MOHAMMAD J	DAO ANH SANG THI	GROCE DALLAS DANTE
2210 LAUREL BIRCH DR	2214 LAUREL BIRCH DR	2222 LAUREL BIRCH DR
HOUSTON TX 77014-2466	HOUSTON TX 77014-2466	HOUSTON TX 77090

FUENTES WALTER ORLANDO	SAVAGE QUINTIN	OUM SONTARA
2226 LAUREL BIRCH DR	12702 CAPE LAUREL	12706 CAPE LAUREL
HOUSTON TX 77014-2466	HOUSTON TX 77014-2787	HOUSTON TX 77014-2787
DEANDA EFRAIN & EVELYN	FORD WILLIE & DEBORAH	HAZEL TODD
12710 CAPE LAUREL	2302 LAUREL RUSTIC OAKS	2306 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2787	HOUSTON TX 77014-2789	HOUSTON TX 77014-2789
PARKS CHERIE P & RODNEY L	HANKS TONI R	PENA CRESCENCIANO
13127 SILVERGLEN RUN TRL	2314 LAUREL RUSTIC OAKS	2318 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2789	HOUSTON TX 77014-2789	HOUSTON TX 77014-2789
MEDI COV OLIEDVI D	DOAKES SHELIA & OLIADIES	LIENDEDCON ODADA ALIQUOTINA
MEDLOCK CHERYL D	DOAKES SHELIA & CHARLES	HENDERSON-OPARA AUGUSTINA
2322 LAUREL RUSTIC OAKS	4715 LANEVIEW RD	2402 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2789	HEMPSTEAD TX 77445-7499	HOUSTON TX 77014-2791
VU HOANG NGOC	BARBER CARROLL & ELERIA M	ADAMS JOHN & TYROSA
2406 LAUREL RUSTIC OAKS	2410 LAUREL RUSTIC OAKS	2414 LAUREL RUSTIC OAKS
HOUSTON TX 77014-2791	HOUSTON TX 77014-2791	HOUSTON TX 77014-2791
11000101(1)(7)(014/2)(01	1100010N 1X77014 2701	1100010N 1X 77014 2701
RAMIREZ MARIA J	WEATHERS BESSIE L & KELVIN B	LAUREL OAKS HOMEOWNERS ASSOCIATION INC
2418 LAUREL RUSTIC OAKS	2422 LAUREL RUSTIC OAKS	PO BOX 672567
HOUSTON TX 77014-2791	HOUSTON TX 77014-2791	HOUSTON TX 77267-2567
WILLIAMS JOE & GLADYS A FRAZIER	BARRAGAN VICTOR H	AMH TX PROPERTIES LP
12522 AVERY VALE LN	12526 AVERY VALE LN	23975 PARK SORRENTO STE 300
HOUSTON TX 77267-2459	HOUSTON TX 77014-2459	CALABASAS CA 91302
VIAN JAMES	HARPER RADEOUS	BEASLEY PHILLIP
10910 LONGREN ST	2510 SILVERMEADOW DR	2514 SILVERMEADOW DR
HOUSTON TX 77089	HOUSTON TX 77014-2426	HOUSTON TX 77014-2426
STRAWBERRY HILLS SELECT	WILBURN CHERYL	LEONARD BRYAN S
13127 SILVERGLEN RUN TRL	2522 SILVERMEADOW DR	2526 SILVERMEADOW DR
MISSOURI CITY TX 77459-1719	HOUSTON TX 77014-2426	HOUSTON TX 77014-2426
TO ALL	ODEEN COLETTE M	FAICON FLLIC
TO AI H	GREEN COLETTE M	FAISON ELLIS I
6503 SILVER CRESCENT DR	2602 SILVERMEADOW DR	2606 SILVERMEADOW DR
HOUSTON TX 77064-5542	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428

SABOGAL MICHELL F & DORA	DEVELIZ VALERIA E P	GATLIN CASSANDRA R						
2610 SILVERMEADOW DR	2614 SILVERMEADOW DR	2618 SILVERMEADOW DR						
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428						
LEAKS NORMAN R & DEIDRE H	MENEFEE JAMES L & BEATRICE	FERRELL CARMELA						
2622 SILVERMEADOW DR	2626 SILVERMEADOW DR	2630 SILVERMEADOW DR						
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014-2428						
AYALA-CHICAS WILLIAM A	CHANTHAVONG REBEC & TIFFANY M	TATRABOR JEROME						
2634 SILVERMEADOW DR	2638 SILVERMEADOW DR	12515 SILVERSTREAM CT						
HOUSTON TX 77014-2428	HOUSTON TX 77014-2428	HOUSTON TX 77014						
MINISTRY OF JESUS CHRIST AND LIFE CENTER	VILLAFANA ROGELIO SOTO	TRAM NGOC M						
PO BOX 10556	12507 SILVERSTREAM CT	12438 HAMILLCREST DR						
HOUSTON TX 77206-0556	HOUSTON TX 77014-2868	HOUSTON TX 77014-2434						
REYES HECTOR A	SILVERGLEN TOWN-HOMES							

PO BOX 681262

HOUSTON TX 77268-1262

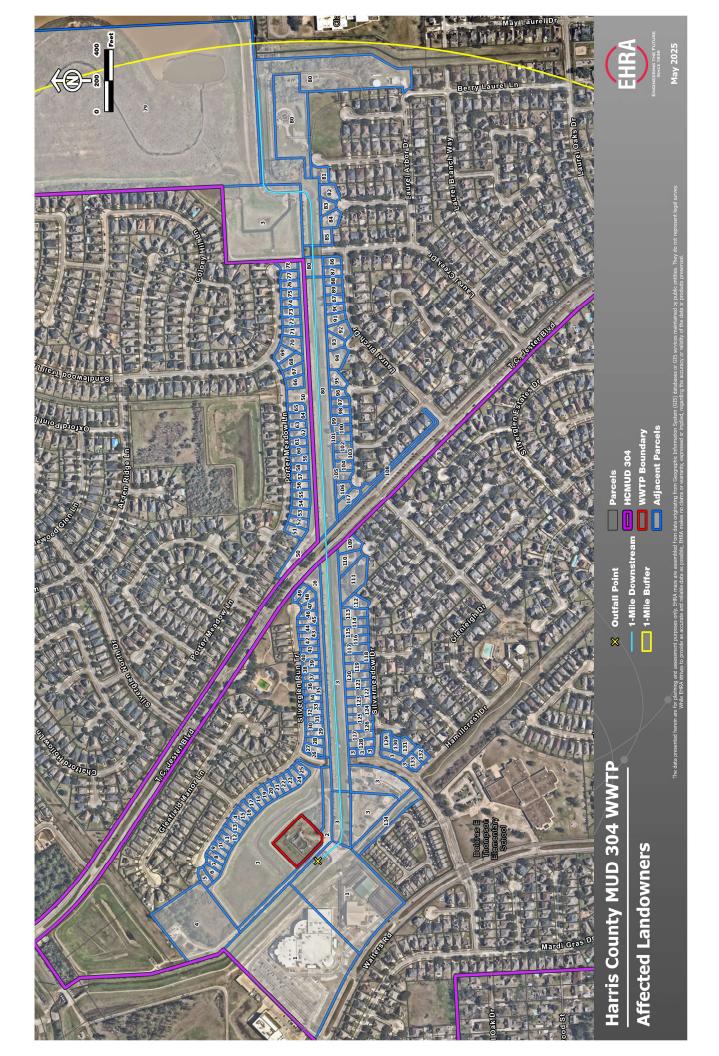
12442 HAMILLCREST DR

HOUSTON TX 77014-2434

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MANER  WATER  WORTH LLC  WORTH LLC  WORTH LLC  WORTH LLC  WUD NO 304  WUD NO 304  WUD NO 304  WA A LLC  WA A LLC  WA A LLC  WAND  WONNERS ASSOC  WAND  WONNERS ASSOC  WAND  WONNERS ASSOC  WAND  WONNERS ASSOC  WAND  WONNERS  WONNE
EALLBROOK BAPTIST CHURCH DS SILVERGLEN NORTH LLC HARRIS COUNTY MUID 304 SILVERGLEN NORTH LLC HARRIS COUNTY MUID 304 SILVERGLEN NORTH MITCHELL CHEVIS D & CARLY N GARCIA HECTOR & ROGS M ANDERSON NINA GAIL DOWNEN GARDON GOULD KYLE JORDAN & LEHA PAULINAH YIN SAMANITHA AN GENER YIN SAMANITHA SA AISHA J VONGSAKOUNE KETMANY DENNIS MELINDA S PRUITI MARISHA TANGENER MOHAMED TAHA NOOT TRACY URJAS YVONNE SAUSAL & CHRISTOPHER CARAS HIGO NELSON DIAZ CLARK ALBERTA M DORSEY TASHA RENELL MILLAMS EZZARD C & CALONDA A MOOT TRACY URJAS YVONNE SAUSAL & CHRISTOPHER CARAS HIGO NELSON DIAZ CLARK ALBERTA M DORSEY TASHA RENELL MILLAMS EZZARD C & SCALOND SANTOS ERICK E TORRES SOLOSE EDUAND SANTOS ERICK E TORRES BRECONNA RESENDEZ JOSE EDUAND COLEMAN SHADONNA RESENDEZ JOSE EDUAND SANTOS ERICK E TORRES BRECONNA VALERIA MILANS WALLACE L SR CLARK ALBERTA M DONSETT HOMORE THE AN FRANKL LOVE COURTINEY RAMOS HECTOR F & BELIZA GREGORIA LEMOR CHRISTIAN THAN GANY & BAN TRAN GARY & BAN THAN THOMPSON KEVANINA WALE CHANKO JOMANIA VALERIA WASHINGTON ELISHA SILVERGLEN NORTH HOSO GIANNS MELINE CHAN SICK THIN MATINEZ SAUL NAWA DIGGS GREGG V & BARBARA A ROUYEN DUYEN T LE DAT SMITH WILLIE A RENEN DUYEN T LE DAT SMITH WILLIE A LE DAT SMITH WILLIE A LE DAT SMITH WILLIE A LALA LUIS SAMUELS STEWENT REYNORY TEXAS PROPERTY NEWAT UNDERSON STEWENT UNDERSON NIKKT THAN NAM SAMINER SAMUELS STEWENT UNDERSON SARGEN UNDERSON NIKKT THAN NAM SAMUEL SESSE SAMUELS STEWENT UNDERSON NIKKT THAN NULLIE A TRAN NAM NULH UNDERSON SAMUEL STEWENT UNDERSON SAMUEL SESSE TORRESSE A TERAN NAM NULH UNDERSON SAMUEL SE SAMUELS STEWENT UNDERSON UNDERSON SAMUEL SESSE A TORRESSE A TORR
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12615 RIVERHILL CT 12611 RIVERHILL CT	12607 RIVERHILL CT	12603 RIVERHILL CT	9900 NOKITWEST FWY	12735 I AUREL VALE WAY	12730 LAUREL MIST WAY	12735 LAUREL MIST WAY	12731 LAUREL MIST WAY	2103 LAUREL CREEK DR	2061 WOOD ST	2206 LAUREL BIRCH DR	2210 LAUREL BIRCH DR	2214 LAUREL BIRCH DR	2222 LAUREL BIRCH DR	2226 LAUREL BIRCH DR	12/02 CAPE LAUREL	12/06 CAPE LAUREL	2302 LAUREL RUSTIC OAKS	2306 LAUREL RUSTIC OAKS	2310 LAUREL RUSTIC OAKS	2314 LAUREL RUSTIC OAKS	2318 LAUREL RUSTIC OAKS	2322 LAUREL RUSTIC OAKS	4715 LANEVIEW RD	2402 LAUREL RUSTIC OAKS	2406 LAUREL RUSTIC OAKS	2410 LAUREL RUSTIC OAKS	2414 LAUREL RUSTIC OAKS	2418 LAUREL RUSTIC OARS	PO BOX 672567	12522 AVERY VALE LN	12526 AVERY VALE LN	23975 PARK SORRENTO STE 300	10910 LONGREN ST	2510 SILVERMEADOW DR	2914 SILVERIMEADOW DR 4193 MOORING POINT CT	2522 SILVERMEADOW DR	2526 SILVERMEADOW DR	6503 SILVER CRESCENT DR	2602 SILVERMEADOW DR	2808 SILVERIMEADOW DR 2810 SILVERMEADOW DR	2616 SILVERMEADOW DR	2618 SILVERMEADOW DR	2622 SILVERMEADOW DR	2626 SILVERMEADOW DR	2630 SILVERMEADOW DR	2634 SILVERMEADOW DR	Z836 SILVERIMEADOW DR 19515 SII VERSTRE≬M CT	PO BOX 10556	12507 SILVERSTREAM CT	12438 HAMILLCREST DR	12442 HAMILLORES I DR PO BOX 681262	
PETERSON HOWARD & DEBORAH PHU HAI TRIEU BUJ ET VIR	MCQUEEN WILLIE SR & FREEDA	ZAMARRIPA ALONSO & MAYRA	HARRIS COUNTY FLOOD CONTROL DISTRICT	CIRRENT OWNER	BATTEE LATAHSHA K & TYRON M	JOHNSON JAHMAR R	HOWARD JAMES	SANCHEZ ISRAEL S & MARIA D	MOIZUDDIN SYED	CASTILLO CARLOS A & MORENA E	SAEED MOHAMMAD J	DAO ANH SANG THI	GROCE DALLAS DANTE	FUENTES WALTER ORLANDO	SAVAGE QUINTIN	OOM SONTARA	FORD WILLIE & DEBORAH	HAZEL TODO	PARKS CHERIE P & RODNEY L	HANKS TONI R	PENA CRESCENCIANO	MEDLOCK CHERYL D	DOAKES SHELIA & CHARLES	HENDERSON-OPARA AUGUSTINA	VU HOANG NGOC	BARBER CARROLL & ELERIA M	ADAMS JOHN & TYROSA	KAMIKEZ IMAKIA J MEATHEPS BESSIE I & KEIVIN B	LAUREL OAKS HOMEOWNERS ASSOCIATION INC	WILLIAMS JOE & GLADYS A FRAZIER	BARRAGAN VICTOR H	AMH TX PROPERTIES LP	VIAN JAMES	HARPER RADEOUS	STRAMBERRY HILLS SELECT	WILBURN CHERYL	LEONARD BRYAN S	ТОАІН	GREEN COLETTE M	ABOON ELLIS I	DEVELOR MICHELET & DOTO	GATLIN CASSANDRA R	LEAKS NORMAN R & DEIDRE H	MENEFEE JAMES L & BEATRICE	FERRELL CARMELA		CHANTHAVONG REBEC & HTTANT W TATBARDA HROMF	MINISTRY OF JESUS CHRIST AND LIFE CENTER	VILLAFANA ROGELIO SOTO	TRAM NGOC M	SILVERGLEN TOWN-HOMES	
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From: Cesar Romero <cromero@ehra.team>
Sent: Wednesday, June 4, 2025 5:12 PM

**To:** Francesca Findlay **Cc:** Brook Pope, P.E.

Subject: RE: WQ0013564001 Harris County Municipal Utility District 304

**Attachments:** Check No. 059042.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Good day Francesca,

My apologies, I forgot to send out the check, but it will get mailed out first thing tomorrow morning. I have attached a picture of check No. 059042 to this email.

Thank you,

# **Cesar Romero**

Engineer III

10011 Meadowglen Lane Houston, Texas 77042

Direct: 713.581.8461



From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

**Sent:** Wednesday, June 4, 2025 4:18 PM **To:** Cesar Romero < cromero@ehra.team > **Cc:** Brook Pope, P.E. < bpope@ehra.team >

Subject: RE: WQ0013564001 Harris County Municipal Utility District 304

Good afternoon,

I am in the process of reviewing your application and I am unable to verify the payment. The check number that is on the application is 059042. Please verify that the check number is correct.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441

# Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

How is our customer service? Fill out our online customer satisfaction survey at <a href="http://www.tceq.texas.gov/customersurvey">http://www.tceq.texas.gov/customersurvey</a>.

From: Cesar Romero < <a href="mailto:cromero@ehra.team">cromero@ehra.team</a>>
Sent: Tuesday, May 27, 2025 4:50 PM

To: Francesca Findlay < Francesca. Findlay@tceq.texas.gov >

Cc: Brook Pope, P.E. <br/>
<br/>
bpope@ehra.team>

Subject: RE: WQ0013564001 Harris County Municipal Utility District 304

Good day Francesca,

I have attached our response to the NOD letter dated May 13, 2025, as well as the translated NORI in word format. Please let me know if you have any questions or concerns.

Thank you,

#### **Cesar Romero**

Engineer III

10011 Meadowglen Lane Houston, Texas 77042 Direct: 713.581.8461

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TBPE No. F-726 | TBPLS No. 10092300

From: Francesca Findlay < <a href="mailto:Francesca.Findlay@tceq.texas.gov">Francesca.Findlay@tceq.texas.gov</a>>

**Sent:** Tuesday, May 13, 2025 9:24 AM **To:** Brook Pope, P.E. < <u>bpope@ehra.team</u>> **Cc:** Cesar Romero < <u>cromero@ehra.team</u>>

Subject: FW: WQ0013564001 Harris County Municipal Utility District 304

Dear Ms. Book:

The attached Notice of Deficiency letter sent on May 13, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention May 27, 2025.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail