



Administrative Package Cover Page

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
-



Portada de Paquete Administrativo

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.

James Lewis Allen (CN 603843731) operates Holiday Springs Mobile Home Park, LLC (RN101194041), a Mobile Home Park. The facility is located at 8285 US Hwy 69 South, in Marshall, Texas, Harrison County, Texas 75652. Disposal of treated waste water into a branch Colliers Creek.

Discharges from the facility are expected to contain Chlorine, Sulfate, Ammonia Nitrogen, Nitrate Nitrogen, Dissolved Oxygen, dissolved solids. Wastewater is discharged from a Pre-treatment tank and will be treated by Aeration Contact Zone that Flows to a Clarifier, Effluent flow off top of Clarifier to Chlorine Contact Chamber.

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.

James Lewis Allen (CN 603843731) opera Holiday Springs Mobile Home Park, LLC RN 101194041, un parque de casas móviles. La instalación está ubicada en 8285 US Highway 69 Sur, en Marshall, Texas, Condado de Harrison , Texas 75652. Eliminacion de aguas tratadas en un brazo de Collier Creek. <<Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Cloro. sulfato, nitrógeno amoniacal, nitrógeno nítrico, oxígeno disuelto, sólidos disueltos. están tratado por un tanque de pretratamiento y será tratado por una zona de contacto de aireación que fluye a un clarificador, el efluente fluye desde la parte superior del clarificador hacia la cámara de contacto de cloro..

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0014746001

APPLICATION. James Lewis Allen, 8285 U.S. Highway 59 South, Marshall, Texas 75672, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014746001 (EPA I.D. No. TX0129127) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 19,000 gallons per day. The domestic wastewater treatment facility is located at 8285 U.S. Highway 59 South, near the city of Marshall, in Harrison County, Texas 75672. The discharge route is from the plant site to an unnamed tributary; thence to Colliers Creek; thence to Eightmile Creek; thence to the Sabine River Above Toledo Bend Reservoir. TCEQ received this application on October 16, 2025. The permit application will be available for viewing and copying at Marshall Public Library, on the South Wall in the back of the Library, 300 South Alamo Street, Marshall, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/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=-94.353055,32.455277&level=18>

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

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 county-wide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.**

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

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

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

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

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

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

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

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

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at www.tceq.texas.gov/goto/cid. 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 <https://www14.tceq.texas.gov/epic/eComment/>, 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 www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from James Lewis Allen at the address stated above or by calling Mr. James Allen, Owner/Holiday Springs Mobile Home Park, LLC, at 903-935-6235.

Issuance Date: December 4, 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. WQ0014746001

SOLICITUD. James Lewis Allen, 8285 U.S. Highway 59 South, Marshall, Texas 75672, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014746001(EPA I.D. No. TX 0129127) 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 19,000 galones por día. La planta de tratamiento de aguas residuales domésticas está ubicada en 8285 U.S. Highway 59 South, cerca de la ciudad de Marshall, en el condado de Harrison, Texas 75672. The discharge route is from the plant site to an unnamed tributary; thence to Colliers Creek; thence to Eightmile Creek; thence to the Sabine River Above Toledo Bend Reservoir. La TCEQ recibió esta solicitud el October 16, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Marshall Public Library, 300 Alamo Street, Marshall, Texas 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>.

Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.353055,32.455277&level=18>

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

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 agregue 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 TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. 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 James Lewis Allen a la dirección indicada arriba o llamando a Sr. James Allen, propietario/Holiday Springs Mobile Home Park, LLC, al 903-935-6235.

Fecha de emisión: 4 de diciembre de 2025

From: [House Engineering & Construction, Inc.](#)
To: [Abesha Michael](#); [James Allen](#)
Subject: Re: Application to Renew Permit No. WQ0014746001 - Notice of Deficiency Letter
Date: Tuesday, November 4, 2025 10:17:07 AM
Attachments: [Item 5 \(2\).pdf](#)
[Item 4 \(2\).pdf](#)
[Item 3 \(2\).pdf](#)
[Item 2..pdf](#)
[Item 1..pdf](#)
[Site Drawing.pdf](#)

Mr. Michael,
Attached is the corrections to your items in the letter of deficiency. For Permit WQ0014746001 for James Allen (Holliday Springs Mobile Home Park) I will put the original signature page in the mail. Also I have enclosed a Site Drawing, Mr. Allen says the one I sent has had some changes on it.
Thank you,

Randal R. House, P.E.
House Engineering & Construction, Inc.
2614 Lansing Switch Road
Longview, Texas 75602
Firm No. 6062
903-660-1020

On Friday, October 24, 2025 at 11:13:09 AM CDT, Abesha Michael <abesha.michael@tceq.texas.gov> wrote:

Good morning,

I apologize for overlooking this issue and bring it to your attention now. Your attention to the following item is required before we can declare the application administratively completed:

- Section 1, application fee on page 2 of the administrative report 1.0: The application indicates the amount of the application fee is \$350.00. However, we are unable to locate the payment. Please submit a copy of a check or any form of proof of payment for this application with the NOD response.

Thank you,



Abesha H. Michael

Applications Review & Processing Team

Water Quality Division Support Section

Water Quality Division, MC 148

PO Box 13087

Austin, Texas 78711

Phone: o: 512-239-4912

Email: abesha.michael@tceq.texas.gov

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

From: Abesha Michael

Sent: Friday, October 24, 2025 10:37 AM

To: 'allenbackf1ow911@gmail.com' <allenbackf1ow911@gmail.com>

Cc: 'rsengcon@aol.com' <rsengcon@aol.com>

Subject: Application to Renew Permit No. WQ0014746001 - Notice of Deficiency Letter

Dear Mr. Allen:

The attached Notice of Deficiency letter sent on October 24, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by November 7, 2025.

Thank you,



Abesha H. Michael

Applications Review & Processing Team

Water Quality Division Support Section

Water Quality Division, MC 148

PO Box 13087

Austin, Texas 78711

Phone: o: 512-239-4912

Email: abesha.michael@tceq.texas.gov

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

☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

☐ New

☐ Major Amendment with Renewal

☐ Minor Amendment with Renewal

☐ Major Amendment without Renewal

☐ Minor Amendment without Renewal

☒ Renewal without changes

☐ Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: NA

f. For existing permits:

Permit Number: WQ00 WQ0014746001

EPA I.D. (TPDES only): TX 0129127

Expiration Date: August 19, 2026

Section 3. Facility Owner (Applicant) and Co-Applciant Information (Instructions Page 26)

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

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

James Lewis Allen

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

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

CN: 603843731

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

Prefix: Mr.

Last Name, First Name: Allen James

Title: Owner

Credential: NA

B. Co-applciant 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-applciant applying for this permit?

NA

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

CN: NA

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: NA

Last Name, First Name: NA

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0014746001

Applicant: James Lewis Allen

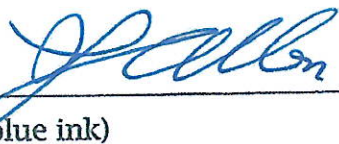
Certification:

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): James Lewis Allen

Signatory title: Owner

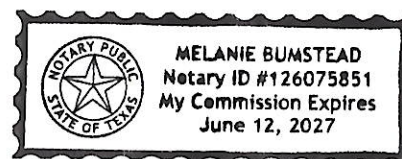
Signature:  Date: 10/27/2025
(Use blue ink)

Subscribed and Sworn to before me by the said James Allen
on this 27 day of October, 20 25.
My commission expires on the 27 day of October, 20 25.

Melanie Bumstead
Notary Public

[SEAL]

Harrison
County, Texas



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____ Renewal ____ Major Amendment ____ Minor Amendment ____ New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

____ Texas Historical Commission

____ U.S. Fish and Wildlife

____ Texas Parks and Wildlife Department

____ U.S. Army Corps of Engineers

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

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: James Lewis Allen

Permit No. WQ00 14746001

EPA ID No. TX 14746001

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

8285 US Hwy 59 south, Marshall, Texas 75652 Harrison County

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

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

First and Last Name: James Allen

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

Title: Owner

Mailing Address: 8285 US Hwy 59 south

City, State, Zip Code: Marshall, Texas 75652

Phone No.: 903-930-6235 Ext.: Fax No.:

E-mail Address: allenbackflow911@gmail.com

2. List the county in which the facility is located: Harrison
3. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

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

Through a 4" pipe into the east branch of Colliers Creek approximately 1500 feet to Colliers Creek the approximately 5 miles to Eight Mile Creek then approximately 6 miles to the Sabine River, Segment 0505

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

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

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

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

☐ Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

NA

2. Describe existing disturbances, vegetation, and land use:

NA

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

3. List construction dates of all buildings and structures on the property:

NA

4. Provide a brief history of the property, and name of the architect/builder, if known.

NA



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.

James Lewis Allen (CN 603843731) operates Holiday Springs Mobile Home Park, LLC (RN101194041), a Mobile Home Park. The facility is located at 8285 US Hwy 69 South, in Marshall, Texas, Harrison County, Texas 75652. Disposal of treated waste water into a branch Colliers Creek.

Discharges from the facility are expected to contain Chlorine, Sulfate, Ammonia Nitrogen, Nitrate Nitrogen, Dissolved Oxygen, dissolved solids. Wastewater is discharged from a Pre-treatment tank and will be treated by Aeration Contact Zone that Flows to a Clarifier, Effluent flow off top of Clarifier to Chlorine Contact Chamber.

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.

James Lewis Allen (CN 603843731) opera Holiday Springs Mobile Home Park, LLC RN 101194041, un parque de casas móviles. La instalación está ubicada en 8285 US Highway 69 Sur, en Marshall, Texas, Condado de Harrison , Texas 75652. Eliminacion de aguas tratadas en un brazo de Collier Creek. <<Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Cloro. sulfato, nitrogeno amoniacal, nitrogeno nitrico, oxigeno disuelto, solidos disueltos. están tratado por un tanque de pretratamiento y sera tratado por una zona de contacto de aireacion que fluye a un clarificador, el efluente fluye desde la parte superior del clarificador hacia la camara de contacto de cloro..

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. WQ00

SOLICITUD. *James Lewis Allen, 8285 US Hwy 59 South, Marshall, Texas 75672, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014746001(EPA I.D. No. TX 0129127) 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 19,000 galones por día. La planta está ubicada 8285 US Hwy 59 South Marshall, Texas 75672 en el Condado de Harrison, Texas 75652. La ruta de descarga es del sitio de la planta a aluente sin nombre: de allí a Colliers Creek; luego a Eightmile Creek; de allí al río Sabine, Aguas arriba del embalse de Toledo Bend. . La TCEQ recibió esta solicitud el October 16, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Marshall Public Library, 300 Alamo Street, Marshall, Texas 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>. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.*
<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.353055.32,455277&level=18>

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

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 agregue 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 TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. 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 *[name of applicant]* a la dirección indicada arriba o llamando a *[name of applicant's representative]* al *[applicant's telephone number]*.

Fecha de emisión: *[Date notice issued]*

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
12100 Park 35 Circle
Austin, Texas 78753

Fee Code: WQP Waste Permit No: WQ0014746001

1. Check or Money Order Number: 14445
2. Check or Money Order Amount: 315.00
3. Date of Check or Money Order: 10/13/2025

4. Name on Check or Money Order: House Engineering & Construction

5. APPLICATION INFORMATION

Name of Project or Site: Holiday Springs Mobile Home Park

Physical Address of Project or Site: 8285 US Hwy 59 South, Marshall, TX

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

Staple Check or Money Order in This Space

10/13/25

TCEQ

**315.00

Three Hundred Fifteen and 00/100*****

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
P.O. Box 13088
Austin, Texas 78711-3088
Holiday Springs Mobile Home Park

TCEQ

6270 · Professional Fees

10/13/25

James Allen CN602818665 WQ0014746001

315.00

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. WQ00

SOLICITUD. *James Lewis Allen, 8285 US Hwy 59 South, Marshall, Texas 75672*, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014746001(EPA I.D. No. TX 0129127) 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 *19,000* galones por día. La planta está ubicada *8285 US Hwy 59 South Marshall, Texas 75672* en el Condado de *Harrison, Texas 75652*. La ruta de descarga es del sitio de la planta a *aliente sin nombre: de allí a Colliers Creek; leugo a Eightmile Creek; de allí al rio Sabine, Aguas arriba del embalse de Toledo Bend*. La TCEQ recibió esta solicitud el *October 16, 2025*. La solicitud para el permiso estará disponible para leerla y copiarla en *Marshall Public Library, 300 Alamo Street, Marshall, Texas* 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>. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.
<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.353055.32,455277&level=18>

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

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 agregue 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 TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. 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 *[name of applicant]* a la dirección indicada arriba o llamando a *[name of applicant's representative]* al *[applicant's telephone number]*.

Fecha de emisión: *[Date notice issued]*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: James Lewis Allen

PERMIT NUMBER (If new, leave blank): WQ0014746001

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

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

For TCEQ Use Only

Segment Number _____ County _____
Expiration Date _____ Region _____
Permit Number _____



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	\$1,250.00 ☐	\$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: Click to enter text.
Check/Money Order Amount: Click to enter text.
Name Printed on Check: Click to enter text.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

a. Check the box next to the appropriate authorization type.

- ☐ Publicly Owned Domestic Wastewater
☒ Privately-Owned Domestic Wastewater
☐ Conventional Water Treatment

b. Check the box next to the appropriate facility status.

- ☒ Active ☐ Inactive

c. Check the box next to the appropriate permit type.

- ☒ TPDES Permit
☐ TLAP
☐ TPDES Permit with TLAP component

☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

☐ New

☐ Major Amendment with Renewal

☐ Minor Amendment with Renewal

☐ Major Amendment without Renewal

☐ Minor Amendment without Renewal

☒ Renewal without changes

☐ Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: NA

f. For existing permits:

Permit Number: WQ00 WQ0014746001

EPA I.D. (TPDES only): TX 0129127

Expiration Date: August 19, 2026

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

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

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

James Lewis Allen

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

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

CN: 602818665

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

Prefix: Mr.

Last Name, First Name: Allen James

Title: Owner

Credential: NA

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?

NA

(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: <http://www15.tceq.texas.gov/crpub/>

CN: NA

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: NA

Last Name, First Name: NA

Title: NA

Credential: NA

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. Attachment 2

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: Mr. Last Name, First Name: Allen, James
Title: Owner Credential: NA
Organization Name: Holiday Springs Mobile Home Park, LLC
Mailing Address: 8285 US Hwy 59 South City, State, Zip Code: Marshall, TX 75672
Phone No.: 903-930-6235 E-mail Address: allenbackflow911@gmail.com
Check one or both: ☒ Administrative Contact ☐ Technical Contact

B. Prefix: Mr. Last Name, First Name: House, Randal
Title: Professional Engineer Credential: P.E
Organization Name: House Engineering & Construction, Inc.
Mailing Address: 2614 Lansing Switch Road City, State, Zip Code: Longview, Texas 75602
Phone No.: 903-660-1020 E-mail Address: rsengcon@aol.com
Check one or both: ☐ Administrative Contact ☒ 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: Mr. Last Name, First Name: Allen, James
Title: Owner Credential: NA
Organization Name: Holiday Springs Mobile Home Park, LC
Mailing Address: 8285 US Hwy 59 South City, State, Zip Code: Marshall, TX 75672
Phone No.: 903-930-6235 E-mail Address: allenbackflow911@gmail.com
B. Prefix: Mr. Last Name, First Name: House, Randal
Title: Professional Engineer Credential: P.E
Organization Name: House Engineering & Construction, Inc.
Mailing Address: 2614 Lansing Switch Road City, State, Zip Code: Longview, TX 75602
Phone No.: 903-660-1020 E-mail Address: rsengcon@aol.com

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: Mr. Last Name, First Name: Allen, James
Title: Owner Credential: NA
Organization Name: Holiday Springs Mobile Home Park, LLC
Mailing Address: 8285 US Hwy 59 South City, State, Zip Code: Marshall, TX 75672
Phone No.: 903-930-6235 E-mail Address: allenbackflow911@gmail.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: Allen, James
Title: Owner Credential: NA
Organization Name: Holiday Springs Mobile Home Park, LLC
Mailing Address: 8285 US Hwy 59 South City, State, Zip Code: Marshall, TX 75672
Phone No.: 903-930-6235 E-mail Address: allenbackflow911@gmail.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Allen, James
Title: Owner Credential: NA
Organization Name: Holiday Springs Mobile Home Park, LLC
Mailing Address: 8285 US Hwy 59 south City, State, Zip Code: Marshall, TX 75672
Phone No.: 903-930-6235 E-mail Address: allenbackflow911@gmail.com

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

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

- ☒ E-mail Address
☐ Fax
☒ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr. Last Name, First Name: Allen, James
Title: Owner Credential: NA

Organization Name: Holiday Springs Mobile Home Park, LLC

Mailing Address: 8285 Us Hwy 59 South City, State, Zip Code: Marshall, Texas 75672

Phone No.: 903-935-6235

E-mail Address: allenbackflow911@gmail.com

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: Marshall Public Library

Location within the building: On the South Wall in the back of the Library

Physical Address of Building: 300 south Alamo Street

City: Marshall

County: Harrison

Contact (Last Name, First Name): Terri Nalls

Phone No.: 903-935-4465 Ext.: NA

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

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

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

☒ Yes ☐ No

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

☐ Yes ☒ No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

☐ Yes ☒ No

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

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: 3

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a new permit or major amendment to a permit and include as an attachment.

Attachment: NA

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

- A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** 101194041

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

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

Holiday springs Mobile Home Park, LLC

- C. Owner of treatment facility: James Allen

Ownership of Facility: ☐ Public ☒ Private ☐ Both ☐ Federal

- D. Owner of land where treatment facility is or will be:

Prefix: Mr. Last Name, First Name: Allen, James

Title: Owner Credential: NA

Organization Name: James Allen

Mailing Address: 8285 US Hwy 59 South City, State, Zip Code: Marshall, Texas 75672

Phone No.: 903-930-6235 E-mail Address: allenbackflow911@gmail.com

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

Attachment: NA

- E. Owner of effluent disposal site:

Prefix: Mr. Last Name, First Name: Allen James

Title: Owner Credential: NA

Organization Name: James Allen

Mailing Address: 8285 US Hwy 59 south City, State, Zip Code: Marshall, Texas 75672

Phone No.: 903-930-6235 E-mail Address: allenbackflow911@gmail.com

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

Attachment: NA

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

Prefix: NA Last Name, First Name: NA

Title: NA

Credential: NA

Organization Name: NA

Mailing Address: NA

City, State, Zip Code: NA

Phone No.: NA

E-mail Address: NA

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

Attachment: [Click to enter text.](#)

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☒

Yes

☐

No

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

[Click to enter text.](#)

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

☒

Yes

☐

No

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

[Click to enter text.](#)

City nearest the outfall(s): Marshall

County in which the outfalls(s) is/are located: Harrison

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

☐

Yes

☒

No

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

☐

Authorization granted

☐

Authorization pending

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

Attachment: [Click to enter text.](#)

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: [Click to enter text.](#)

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☐

Yes

☐

No

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

Click to enter text.

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 **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

Click to enter text.

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

Section 12. Miscellaneous Information (Instructions Page 32)

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

☐ Yes ☒ No

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

☒ Yes ☐ 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 **yes**, 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 **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

- ☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☒ Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information
 - 3 miles downstream information (TPDES only)
 - All ponds.
- ☒ Attachment 1 for Individuals as co-applicants
- ☒ Other Attachments. Please specify: TCEQ Core Data Form, Summary of Application in Plain Language & SPIF

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0014746001

Applicant: James Lewis Allen

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): James Lewis Allen

Signatory title: Owner

Signature: _____ Date: _____

(Use blue ink)

Subscribed and Sworn to before me by the said _____

on this _____ day of _____, 20____.

My commission expires on the _____ day of _____, 20____.

Notary Public

[SEAL]

County, Texas

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: Attachment 4

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
12100 Park 35 Circle
Austin, Texas 78753

Fee Code: WQP **Waste Permit No:** [Click to enter text.](#)

1. Check or Money Order Number: [Click to enter text.](#)
2. Check or Money Order Amount: [Click to enter text.](#)
3. Date of Check or Money Order: [Click to enter text.](#)
4. Name on Check or Money Order: [Click to enter text.](#)

5. APPLICATION INFORMATION

Name of Project or Site: [Click to enter text.](#)

Physical Address of Project or Site: [Click to enter text.](#)

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

Staple Check or Money Order in This Space

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) ☒ Yes
*(Required for all application types. Must be completed in its entirety and signed.
 Note: Form may be signed by applicant representative.)*

Correct and Current Industrial Wastewater Permit Application Forms ☒ Yes
(TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)

Water Quality Permit Payment Submittal Form (Page 19) ☒ Yes
(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

7.5 Minute USGS Quadrangle Topographic Map Attached ☒ Yes
*(Full-size map if seeking "New" permit.
 8 ½ x 11 acceptable for Renewals and Amendments)*

Current/Non-Expired, Executed Lease Agreement or Easement ☒ N/A ☐ Yes

Landowners Map ☒ N/A ☐ Yes
(See instructions for landowner requirements)

Things to Know:

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

Landowners Labels and Cross Reference List ☒ N/A ☐ Yes
(See instructions for landowner requirements)

Electronic Application Submittal ☒ Yes
(See application submittal requirements on page 23 of the instructions.)

Original signature per 30 TAC § 305.44 – Blue Ink Preferred ☒ Yes
*(If signature page is not signed by an elected official or principle executive officer,
 a copy of signature authority/delegation letter must be attached)*

Summary of Application (in Plain Language) ☒ Yes

ATTACHMENT 1



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
☐ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
☒ Renewal (Core Data Form should be submitted with the renewal form)		☐ Other
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 603843731		RN 101194041

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)			
☐ New Customer		☒ Update to Customer Information		☐ Change in Regulated Entity Ownership	
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				If new Customer, enter previous Customer below:	
Allen, James					
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)	
			81-0807637		
11. Type of Customer:	☐ Corporation		☐ Individual	Partnership: ☐ General ☐ Limited	
Government: ☐ City ☐ County ☐ Federal ☐ State ☐ Other		☐ Sole Proprietorship		☐ Other:	
12. Number of Employees			13. Independently Owned and Operated?		
☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher			☐ Yes ☐ 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		☐ Owner & Operator	
☐ Occupational Licensee		☐ Responsible Party		☐ Voluntary Cleanup Applicant ☐ Other:	
15. Mailing Address:	8285 US Hwy 59 South				
	City	Marshall	State	TX	ZIP 75672
16. Country Mailing Information (if outside USA)			17. E-Mail Address (if applicable)		
			allenbackflow911@gmail.com		
18. Telephone Number		19. Extension or Code		20. Fax Number (if applicable)	
(903) 930-6235				(903) 938-7696	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Holiday Springs Mobile Home Park, LLC	

23. Street Address of the Regulated Entity: (No PO Boxes)	8285 US Hwy 59 South							
	City	Marshall	State	TX	ZIP	75672	ZIP + 4	
24. County								

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:								
26. Nearest City					State	Nearest ZIP Code		
27. Latitude (N) In Decimal:			28. Longitude (W) In Decimal:					
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
32	26	55	94	21	15			
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)		
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)								
Mobile Home Park								
34. Mailing Address:	8285 US Hwy 59 South							
	City	Marshall	State	TX	ZIP	75672	ZIP + 4	
35. E-Mail Address:		allenbackflow911@gmail.com						
36. Telephone Number			37. Extension or Code			38. Fax Number (if applicable)		
(903) 930-6235						(903) 938-6235		

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.

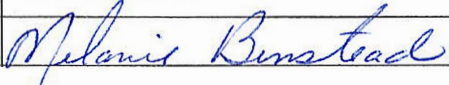
☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☒ Waste Water	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:
	WW0017905			

SECTION IV: Preparer Information

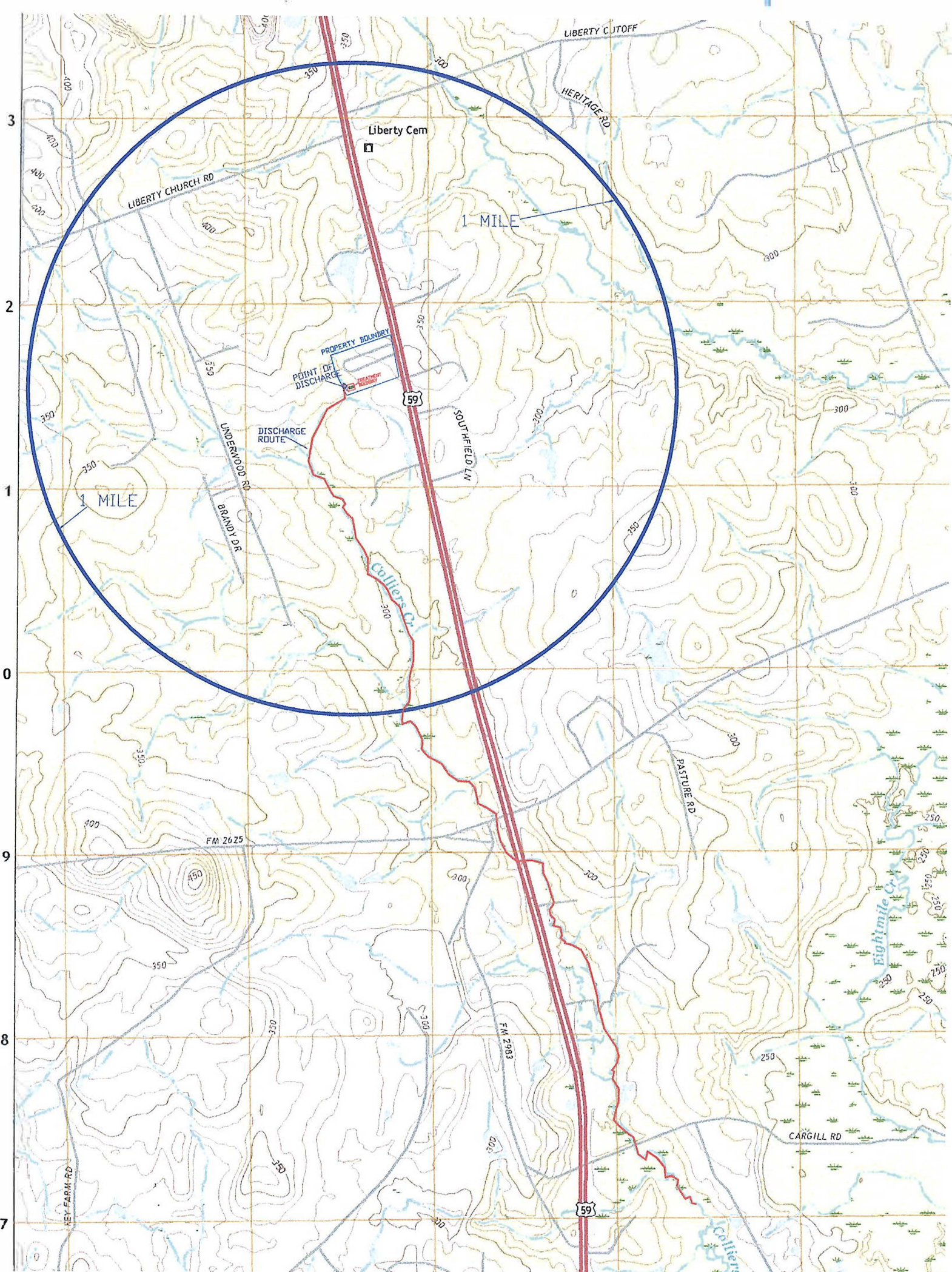
40. Name:	Melanie Bumstead		41. Title:	Office Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
(903) 660-1020		(903) 496-0744	rsengcon@aol.com	

SECTION V: Authorized Signature

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

Company:	House Engineering & Construction	Job Title:	Owner
Name (In Print):	Melanie Bumstead	Phone:	(903) 660- 1020
Signature:		Date:	10-6-2025

ATTACHMENT 2



ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

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

Full legal name (Last Name, First Name, Middle Initial): Allen, James L.

Driver's License or State Identification Number: tx14200290

Date of Birth: 01/18/1959

Mailing Address: 8285 US Hwy 59 South

City, State, and Zip Code: Marshall, Texas 75672

Phone Number: 903-930-6235 Fax Number: 903-938-7696

E-mail Address: allenbackflow911@gmail.com

CN: 603843731

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

ATTACHMENT 3



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.

James Lewis Allen (CN 602848665) operates Holiday Springs Mobile Home Park, LLC (RN101194041), a Mobile Home Park. The facility is located at 8285 US Hwy 69 South, in Marshall, Texas, Harrison County, Texas 75652. Disposal of treated waste water into a branch Colliers Creek.

Discharges from the facility are expected to contain Chlorine, Sulfate, Ammonia Nitrogen, Nitrate Nitrogen, Dissolved Oxygen, dissolved solids. Wastewater is discharged from a Pre-treatment tank and will be treated by Aeration Contact Zone that Flows to a Clarifier, Effluent flow off top of Clarifier to Chlorine Contact Chamber.

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.

James Lewis Allen (CN 602848665) opera Holiday Springs Mobile Home Park, LLC RN 101194041, un parque de casas móviles. La instalación está ubicada en 8285 US Highway 69 Sur, en Marshall, Texas, Condado de Harrison , Texas 75652. Eliminacion de aguas tratadas en un brazo de Collier Creek. <<Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Cloro. sulfato, nitrogeno ammoniacal, nitrogeno nitrico, oxigeno disuelto, solidos disueltos. están tratado por un tanque de pretratamiento y sera tratado por una zona de contacto de aireacion que fluye a un clarificador, el efluente fluye desde la parte superior del clarificador hacia la camara de contacto de cloro..

ATTACHMENT 4

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

____ Texas Historical Commission

____ U.S. Fish and Wildlife

____ Texas Parks and Wildlife Department

____ U.S. Army Corps of Engineers

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

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: James Lewis Allen

Permit No. WQ00 14746001

EPA ID No. TX 

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

8285 US Hwy 59 south, Marshall, Texas 75652 Harrison County

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

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

First and Last Name: James Allen

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

Title: Owner

Mailing Address: 8285 US Hwy 59 south

City, State, Zip Code: Marshall, Texas 75652

Phone No.: 903-930-6235 Ext.: Fax No.:

E-mail Address: allenbackflow911@gmail.com

2. List the county in which the facility is located: Harrison
3. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

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

Through a 4" pipe into the east branch of Colliers Creek approximately 1500 feet to Colliers Creek the approximately 5 miles to Eight Mile Creek then approximately 6 miles to the Sabine River, Segment 0505

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

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

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

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

☐ Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

2. Describe existing disturbances, vegetation, and land use:

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

3. List construction dates of all buildings and structures on the property:

4. Provide a brief history of the property, and name of the architect/builder, if known.



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 42)

A. Existing/Interim I Phase

Design Flow (MGD): 0.019

2-Hr Peak Flow (MGD): 0.046

Estimated construction start date: Complete

Estimated waste disposal start date: Complete

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): 0.019

2-Hr Peak Flow (MGD): 0.046

Estimated construction start date: Complete

Estimated waste disposal start date: Complete

D. Current Operating Phase

Provide the startup date of the facility: 01/01/2000

Section 2. Treatment Process (Instructions Page 42)

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.**

Activated Sludge- Contact Stabilization Mode Wastewater enters Aeration Contact Zone Flows to Clarifier, Effluent flow off top of Clarifier to Chlorine contact chamber, Sludge is air lifted to re-aeration chamber. Aerobic digester holds and digests excess activated sludge from aeration chamber. Effluent from chlorine contact chamber flows through a 4" PVC pipe to a branch of Colliers Creek.

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)
Septic Tank	3	11.5 diameter x 8.5'
Contact Zone	1	13' x 3.25' x 8.5'
Re Aeration Zone	1	13' x 7' x 8.5'
Aerobic Digester	1	12' x 7' x 8.5'
Final Clarifier	1	11.5' x 8.5'
Chlorine Contact Zone	1	8' x 5' x 4'

C. Process Flow Diagram

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

Attachment: A-1

Section 3. Site Information and Drawing (Instructions Page 43)

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

- Latitude: 32d 27' 12.86" N
- Longitude: -94d 21' 21.37"W

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

- Latitude: Click to enter text.
- Longitude: Click to enter text.

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: 2

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

Holiday Springs Mobile Home Park, LLC on 10.5 Acres

Collection System Information **for wastewater TPDES permits only:** Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
Holiday Springs Mobile Home Park, LLC	James Allen	Privately Owned	164
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 44)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 5. Closure Plans (Instructions Page 44)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 44)

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

A. Summary transmittal

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

☐ Yes ☐ No

If **yes**, provide the date(s) of approval for each phase: [Click to enter text.](#)

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

Click to enter text.

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.

C. Other actions required by the current permit

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

☐ Yes ☒ No

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

Click to enter text.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

Describe the method of grit disposal.

NA

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. Stormwater management

1. Applicability

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

☐ Yes ☒ No

Does the facility have an approved pretreatment program, under 40 CFR Part 403?

☐ Yes ☒ No

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

2. MSGP coverage

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

☐ Yes ☒ No

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

TXR05 Click to enter text. or TXRNE Click to enter text.

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

☐ Yes ☐ No

3. Conditional exclusion

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

☐ Yes ☐ No

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

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

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

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

intend to divert stormwater to the treatment plant headworks and indirectly discharge 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. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
[Click to enter text.](#)

G. Other 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 BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

[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

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

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.

3. ***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.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)

Is the facility in operation?

☒ Yes ☐ No

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.

Table1.0(2) – Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	3.60		5	Bottle	09/2025 2:15pm
Total Suspended Solids, mg/l	3.40		4	Bottle	09/2025 10:45am
Ammonia Nitrogen, mg/l	None Detected		6	Bottle	
Nitrate Nitrogen, mg/l	33.9		3	Bottle	09/2025
Total Kjeldahl Nitrogen, mg/l	<0.00712		6	Bottle	09/2025
Sulfate, mg/l	63.5		3	Bottle	09/2025
Chloride, mg/l	120		4	Bottle	09/2025 10am
Total Phosphorus, mg/l	7.79		2	"	09/2025 10am
pH, standard units	7.70		1	Grab	09/2025
Dissolved Oxygen*, mg/l	4.9		1	"	09/2025
Chlorine Residual, mg/l	1.20		1	"	09/2025
<i>E.coli</i> (CFU/100ml) freshwater	None Detected		2	"	09/2025
Enterococci (CFU/100ml) saltwater	-----	-----	-----	----	-----
Total Dissolved Solids, mg/l	646		3	"	09/2025
Electrical Conductivity, μ mohs/cm, †					
Oil & Grease, mg/l				"	
Alkalinity (CaCO ₃)*, mg/l				"	

*TPDES permits only

†TLAP 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 ₃), mg/l					

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: James Allen

Facility Operator's License Classification and Level: Wastewater Treatment Operator C

Facility Operator's License Number: WW0017905

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 50)

A. WWTP's Sewage Sludge or Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow $\geq$ 1 MGD
- ☐ Serves $\geq$ 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. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☐ 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)
- ☐ 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. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all sewage sludge or 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
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.
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): [Click to enter text.](#)

D. Disposal site

Disposal site name: [Click to enter text.](#)

TCEQ permit or registration number: [Click to enter text.](#)

County where disposal site is located: [Click to enter text.](#)

E. Transportation method

Method of transportation (truck, train, pipe, other): [Click to enter text.](#)

Name of the hauler: [Click to enter text.](#)

Hauler registration number: [Click to enter text.](#)

Sludge is transported as a:

Liquid ☐ semi-liquid ☐ semi-solid ☐ solid ☐

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

Sludge Composting ☐ Yes ☐ No

Marketing and Distribution of Biosolids ☐ Yes ☐ No

Sludge Surface Disposal or Sludge Monofill ☐ Yes ☐ No

Temporary storage in sludge lagoons ☐ Yes ☐ No

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

☐ Yes ☐ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

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

A. Location information

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

- Original General Highway (County) Map:
Attachment: [Click to enter text.](#)
- USDA Natural Resources Conservation Service Soil Map:
Attachment: [Click to enter text.](#)
- Federal Emergency Management Map:
Attachment: [Click to enter text.](#)
- Site map:
Attachment: [Click to enter text.](#)

Discuss in a description if any of the following exist within the lagoon area. Check all that apply.

- ☐ Overlap a designated 100-year frequency flood plain
- ☐ Soils with flooding classification
- ☐ Overlap an unstable area
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault

☐ None of the above

Attachment: [Click to enter text.](#)

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

[Click 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: [Click to enter text.](#)

Potassium, mg/kg: [Click to enter text.](#)

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: [Click to enter text.](#)

Zinc: [Click to enter text.](#)

Total PCBs: [Click to enter text.](#)

Provide the following information:

Volume and frequency of sludge to the lagoon(s): [Click to enter text.](#)

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 1×10^{-7} cm/sec?

☐ Yes ☐ No

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

Click to enter text.

D. Site development plan

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

Click to enter text.

Attach 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. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?

☐ Yes ☐ No

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

Attachment: [Click to enter text.](#)

Section 12. Authorizations/Compliance/Enforcement (Instructions)

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:

Click to enter text.

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

Click to enter text.

Section 13. RCRA/CERCLA Wastes (Instructions Page 55)**A. RCRA hazardous wastes**

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

☐ Yes ☒ No

B. Remediation activity wastewater

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

☐ Yes ☒ No

C. Details about wastes received

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

Attachment: [Click to enter text.](#)

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

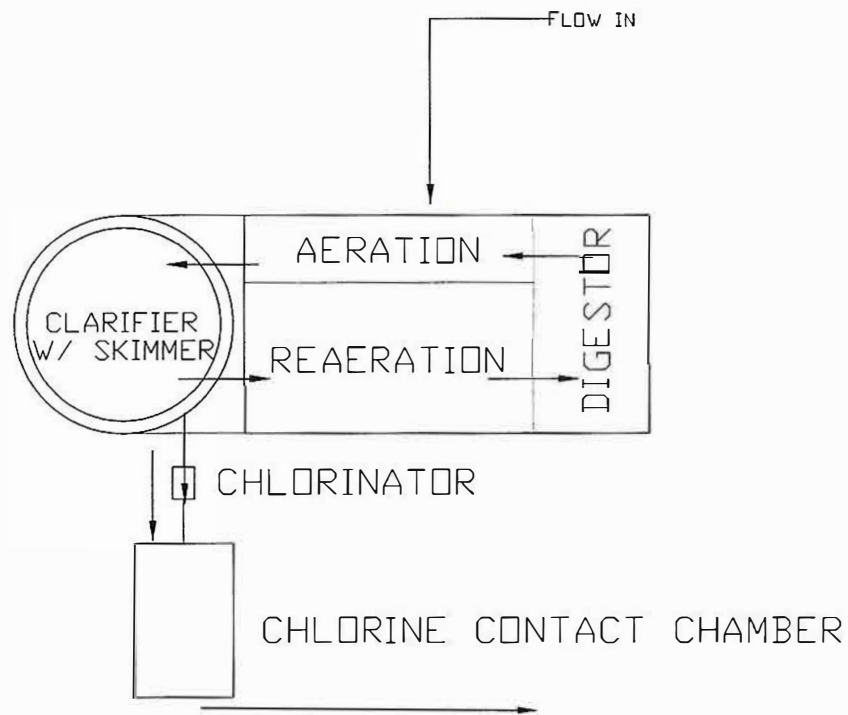
Printed Name: Erin Crafton

Title: Manager

Signature: _____

Date: 8/26/2025

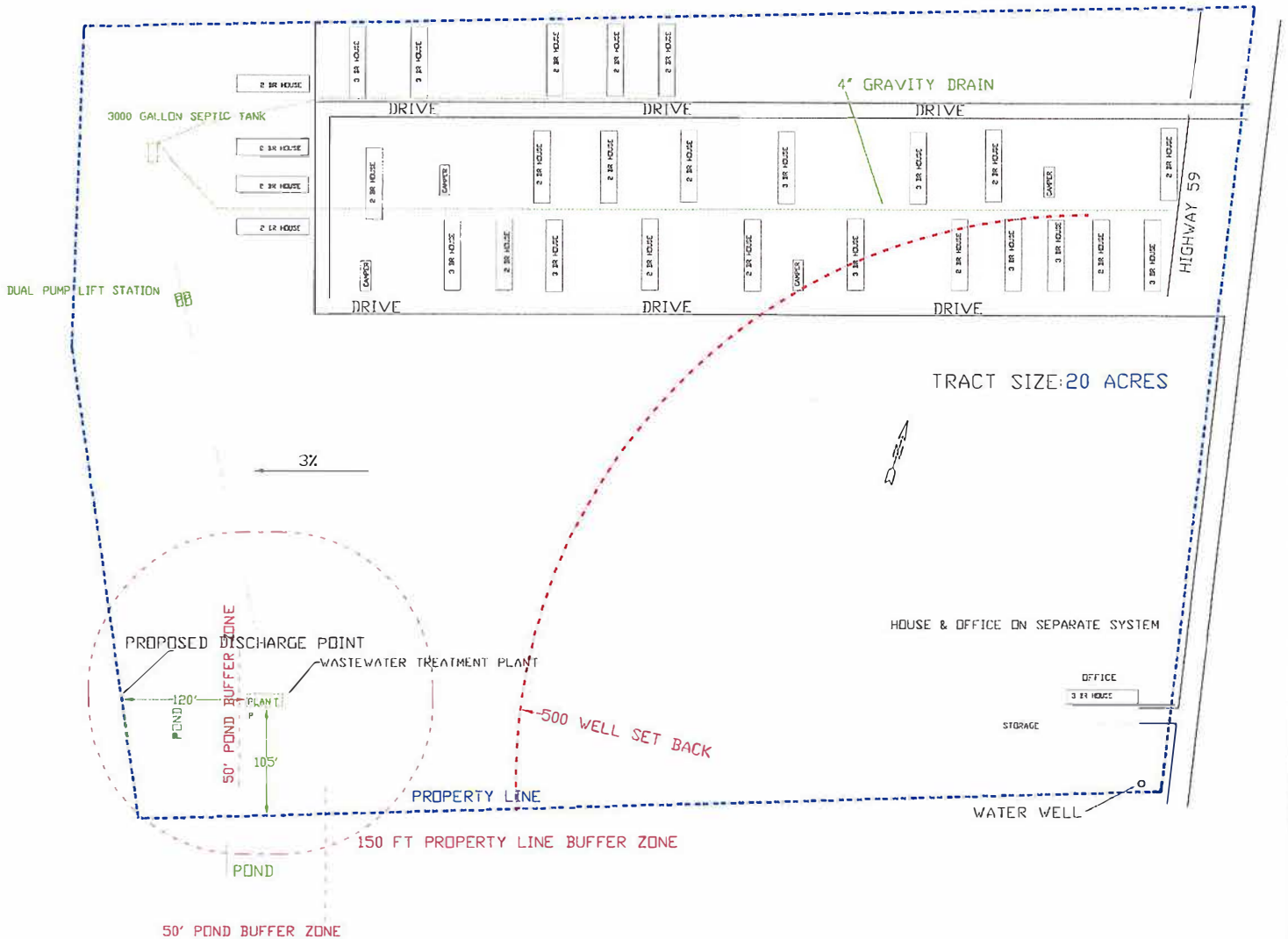
FLOW DIAGRAM



EXISTING DISPOSAL BY SURFACE APPLICATION ON PROPERTY
 PROPOSED DISPOSAL THROUGH 4" PVC DISCHARGE

ATTACHMENT 2

SITE DRAWING



LEGEND

..... PROPERTY LINE
 --- 1" 200 PSI PVC

WASTEWATER PLANT
 1400 GAL. PUMP CHAMBER

PLANT

HOLIDAY SPRINGS MOBILE HOME PARK
 HARRISON COUNTY, TEXAS

SITE DRAWING

HOUSE ENGINEERING & CONSTRUCTION, INC., 2614 LANSING SWITCH ROAD, LONGVIEW, TEXAS 75002
 DR BY VSH PROJECT NO. HSTP0102 DATE AUGUST 2025 SCALE 1"=160'

2600 Dudley Rd. Kilgore, Texas 75662
24 Waterway Avenue, Suite 375 The Woodlands, TX 77380
Office: 903-984-0551 * Fax: 903-984-5914



Project
1160411

AWWS-A

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Printed 09/05/2025
13:48

TABLE OF CONTENTS

This report consists of this Table of Contents and the following pages:

Report Name	Description	Pages
1160411_r02_01_ProjectSamples	SPL Kilgore Project P:1160411 C:AWWS Project Sample Cross Reference t:304	1
1160411_r03_03_ProjectResults	SPL Kilgore Project P:1160411 C:AWWS Project Results t:304	2
1160411_r10_05_ProjectQC	SPL Kilgore Project P:1160411 C:AWWS Project Quality Control Groups	2
1160411_r99_09_CoC__1_of_1	SPL Kilgore CoC AWWS 1160411_1_of_1	1
Total Pages:		6

Email: Kilgore.ProjectManagement@spllabs.com

Survey: How are we doing?





SAMPLE CROSS REFERENCE

Project
1160411

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650

Printed 9/5/2025 Page 1 of 1

Sample	Sample ID	Taken	Time	Received
2442506	HOLIDAY SPRINGS	09/01/2025	11:00:00	09/03/2025

Bottle 01 Polyethylene 250 mL unpres, Q

Bottle 02 8 oz Plastic H2SO4 pH < 2, Q

Bottle 03 Prepared Bottle: TKN TRAACS Autosampler Vial (Batch 1193735) Volume: 20.00000 mL <== Derived from 02 (20 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 300.0 2.1	01	1193827	09/03/2025	1193827	09/03/2025
EPA 351.2 2	03	1193735	09/04/2025	1194030	09/04/2025

Email: Kilgore.ProjectManagement@spllabs.com

Report Page 2 of 7

AWWS-A

AWWS Analytical Water & Wastewater Services Inc.
 Arlin Braun
 695 Shady Lane
 Hallsville, TX 75650

Page 1 of 2



Printed: 09/05/2025

RESULTS

Sample Results

2442506 HOLIDAY SPRINGS		Received: 09/03/2025	
Non-Potable Water	Collected by: Client	AWWS Analytical Water	PCO:
	Taken: 09/01/2025	11:00:00	
EPA 300.0 2.1		Prepared: 1193827 09/03/2025 19:34:00	Analyzed 1193827 09/03/2025 19:34:00 KRA
Parameter	Results	Units	RL
NELAC Nitrate-Nitrogen Total	33.9	mg/L	0.226
NELAC Sulfate	63.5	mg/L	3.00
EPA 351.2 2		Prepared: 1193735 09/04/2025 08:19:56	Analyzed 1194030 09/04/2025 11:50:00 AMB
Parameter	Results	Units	RL
NELAC Total Kjeldahl Nitrogen	<0.00712	mg/L	0.00712

Sample Preparation

2442506		HOLIDAY SPRINGS		Received:		09/03/2025													
		09/01/2025																	
		Prepared:		09/03/2025		13:31:24		Calculated		09/03/2025		13:31:24		CAL					
		Enviro Fee (per Sampling Group)		Verified															
EPA 351.2, Rev 2.0		Prepared:		1193735		09/04/2025		08:19:56		Analyzed		1193735		09/04/2025		08:19:56		MBG	
NELAC		TKN Block Digestion		20/20		ml		02											



Report Page 3 of 7

2600 Dudley Rd. Kilgore, Texas 75662
24 Waterway Avenue, Suite 375 The Woodlands, TX 77380
Office: 903-984-0551 * Fax: 903-984-5914



SPL
The Science of Sure

1
2

AWWS-A

Page 2 of 2

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-



Printed: 09/05/2025

Qualifiers:

H - Sample started outside recommended holding time

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc. - Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Websites for details.

(N)ELAC - Covered in our NELAC scope of accreditation

z -- Not covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstracts Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.

Bill Peery, MS, VP Technical Services



Report Page 4 of 7

QUALITY CONTROL



SPL
The Science of Sure

1
2
3

AWWS-A

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Page 1 of 2

Project
1160411

Printed 09/05/2025

Analytical Set 1194030

EPA 351.2 2

AWRL/LOQ C

<u>Parameter</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Total Kjeldahl Nitrogen	0.054	0.050	mg/L	108	75.0 - 125	128033563

Blank

<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MQL</u>	<u>Units</u>	<u>File</u>
Total Kjeldahl Nitrogen	1193735	ND	0.00712	0.050	mg/L	128033575

CCB

<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MQL</u>	<u>Units</u>	<u>File</u>
Total Kjeldahl Nitrogen	1193735	ND	0.00712	0.050	mg/L	128033582
Total Kjeldahl Nitrogen	1193735	ND	0.00712	0.050	mg/L	128033591

CCV

<u>Parameter</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Total Kjeldahl Nitrogen	5.17	5.00	mg/L	103	90.0 - 110	128033538
Total Kjeldahl Nitrogen	5.16	5.00	mg/L	103	90.0 - 110	128033548
Total Kjeldahl Nitrogen	5.17	5.00	mg/L	103	90.0 - 110	128033558
Total Kjeldahl Nitrogen	5.18	5.00	mg/L	104	90.0 - 110	128033568
Total Kjeldahl Nitrogen	5.16	5.00	mg/L	103	90.0 - 110	128033576
Total Kjeldahl Nitrogen	5.18	5.00	mg/L	104	90.0 - 110	128033587
Total Kjeldahl Nitrogen	5.19	5.00	mg/L	104	90.0 - 110	128033594
Total Kjeldahl Nitrogen	5.19	5.00	mg/L	104	90.0 - 110	128033599
Total Kjeldahl Nitrogen	5.22	5.00	mg/L	104	90.0 - 110	128033606

Duplicate

<u>Parameter</u>	<u>Sample</u>	<u>Result</u>	<u>Unknown</u>	<u>Unit</u>	<u>RPD</u>	<u>Limit%</u>
Total Kjeldahl Nitrogen	2440943	0.253	0.229	mg/L	9.96	20.0
Total Kjeldahl Nitrogen	2442489	0.311	0.335	mg/L	7.43	20.0

ICV

<u>Parameter</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Total Kjeldahl Nitrogen	5.24	5.00	mg/L	105	90.0 - 110	128033537

LCS Dup

<u>Parameter</u>	<u>PrepSet</u>	<u>LCS</u>	<u>LCSD</u>	<u>Known</u>	<u>Limits%</u>	<u>LCS%</u>	<u>LCSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Total Kjeldahl Nitrogen	1193735	4.77	4.79	5.00	90.0 - 110	95.4	95.8	mg/L	0.418	20.0

Mat. Spike

<u>Parameter</u>	<u>Sample</u>	<u>Spike</u>	<u>Unknown</u>	<u>Known</u>	<u>Units</u>	<u>Recovery %</u>	<u>Limits %</u>	<u>File</u>
Total Kjeldahl Nitrogen	2440943	4.61	0.229	5.00	mg/L	87.6	80.0 - 120	128033581
Total Kjeldahl Nitrogen	2442489	4.21	0.335	5.00	mg/L	77.5	80.0 - 120	128033585

Analytical Set 1193827

EPA 300.0 2.1

Blank

<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MQL</u>	<u>Units</u>	<u>File</u>
Nitrate-Nitrogen Total	1193827	ND	0.00128	0.0226	mg/L	128029354
Sulfate	1193827	ND	0.123	0.300	mg/L	128029354

Email: Kilgore.ProjectManagement@spllabs.com



Report Page 5 of 7

QUALITY CONTROL



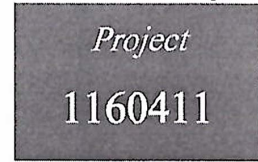
SPL
The Science of Sure

1
2
3

AWWS-A

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Page 2 of 2



Printed 09/05/2025

CCB

<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MDL</u>	<u>Units</u>	<u>File</u>
Nitrate-Nitrogen Total	1193827	0	0.00128	0.0226	mg/L	128029350
Nitrate-Nitrogen Total	1193827	0	0.00128	0.0226	mg/L	128029370
Nitrate-Nitrogen Total	1193827	0	0.00128	0.0226	mg/L	128029382
Sulfate	1193827	0	0.123	0.300	mg/L	128029350
Sulfate	1193827	0	0.123	0.300	mg/L	128029370
Sulfate	1193827	0	0.123	0.300	mg/L	128029382

CCV

<u>Parameter</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Nitrate-Nitrogen Total	2.34	2.26	mg/L	104	90.0 - 110	128029349
Nitrate-Nitrogen Total	2.42	2.26	mg/L	107	90.0 - 110	128029369
Nitrate-Nitrogen Total	2.42	2.26	mg/L	107	90.0 - 110	128029381
Sulfate	9.93	10.0	mg/L	99.3	90.0 - 110	128029349
Sulfate	10.2	10.0	mg/L	102	90.0 - 110	128029369
Sulfate	10.2	10.0	mg/L	102	90.0 - 110	128029381

LCS Dup

<u>Parameter</u>	<u>PrepSet</u>	<u>LCS</u>	<u>LCSD</u>	<u>Known</u>	<u>Limits%</u>	<u>LCS%</u>	<u>LCSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Nitrate-Nitrogen Total	1193827	1.17	1.17	1.13	86.3 - 117	104	104	mg/L	0	20.0
Sulfate	1193827	4.70	4.77	5.00	85.4 - 124	94.0	95.4	mg/L	1.48	20.0

MSD

<u>Parameter</u>	<u>Sample</u>	<u>MS</u>	<u>MSD</u>	<u>UNK</u>	<u>Known</u>	<u>Limits</u>	<u>MS%</u>	<u>MSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Nitrate-Nitrogen Total	2440388	81.7	77.4	62.8	22.6	80.0 - 120	83.6	64.6 *	mg/L	25.7 *	20.0
Sulfate	2440388	1600	1610	1610	100	80.0 - 120	-10.0 *	0 *	mg/L	0.623	20.0
Nitrate-Nitrogen Total	2440686	10.4	10.9	ND	11.3	80.0 - 120	92.0	96.5	mg/L	4.69	20.0
Sulfate	2440686	170	174	129	50.0	80.0 - 120	82.0	90.0	mg/L	9.30	20.0

* Out RPD is Relative Percent Difference: $\text{abs}(r_1 - r_2) / \text{mean}(r_1, r_2) * 100\%$

Recover% is Recovery Percent: $\text{result} / \text{known} * 100\%$

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCB - Continuing Calibration Blank; CCV - Continuing Calibration Verification (same standard used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); MSD - Matrix Spike Duplicate (replicate of the matrix spike; same solution and amount of target analyte added to the MS is added to a third aliquot of sample; quantifies matrix bias and precision.); LCS Dup - Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); AWRL/LOQC - Ambient Water Reporting Limit/LOQ Check Std; ICV - Initial Calibration Verification

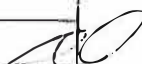
Email: Kilgore.ProjectManagement@spllabs.com



Report Page 6 of 7

1160411 CoC Print Group 001 of 001

HOLIDAY SPRINGS

Sample Submitted By Name <u>Erin Crafton</u> Company <u>A W W S , I N C .</u> Address _____ City, St Zip _____ Phone _____ Fax _____						Laboratory Chain-of-Custody A W W S , I N C . Analytical Water and Wastewater Services, Inc. 695 E. Main St., Haverhill, MA 01830 Phone (603) 663-4133 Fax (603) 663-1085																	
Project Number _____ Project Description _____ AWWWS Project Manager _____						Analysis Requested																	
Sample Identification (location)						Date	Time	Matrix	Initials	Field Vols.	Preservative	Rc. Containers	ITG	TICN NO3.N.SO4		Comments							
<u>HOLIDAY SPRINGS</u> <u>2442 SDGs</u>						<u>7/1/25</u>	<u>1100</u>	<u>NPW</u>	<u>G</u>	<u>Y</u>	<u>H2SO4</u>	<u>1</u>	<u>P</u>										
						<u>"</u>	<u>"</u>	<u>NPW</u>	<u>G</u>	<u>Y</u>	<u>COOL</u>	<u>1</u>	<u>P</u>	<u>X</u>									
<u>9/3</u> <u>08:57</u>  Date Time Tech Temp: <u>7.8/32</u> °C Therm #: 6443 Corr Fact: 0.4 C																							
Samples Collected By (Signature) <u>AWWS</u> <u>Andy Braver</u>						Method of Shipping _____								Comments: 									
Relinquished by: <u>Andy Braver</u>						Date/Time: <u>9/3/25 06:57</u>		Received By: <u>Andy Owens - SPL, Inc.</u>															
Relinquished by:						Date/Time:		Received By:															
Relinquished by:						Date/Time:		Logged In AWWWS Laboratory By:															
Sample Received on Ice? ☒ Yes ☐ No Temp _____ Cooler/Sample Secure? ☒ Yes ☐ No																							
AWWS GOC Rev 3 Effective 8/20/15																							

AWWS



Holiday Springs

8285 U.S. HWY 59 South

Marshall TEXAS, 75672

Project: Effluent - 001 - Quaterly E.coli

Project Number: [none]

Project Manager: Holiday Springs

Reported:

23-Sep-25 10:40

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled
Holiday - Effluent - 001	A508037-01	Water	26-Aug-25 06:00
Holiday - Effluent - 001	A509034-01	Water	01-Sep-25 10:00

Erin Crafton For Arlin Braun, Lab Manager



Holiday Springs
8285 U.S. HWY 59 South
Marshall TEXAS, 75672

Project: Monthly Report
Project Number: [none]
Project Manager: Holiday Springs

Reported:
23-Sep-25 10:40

A508037-01 (Water) Holiday - Effluent - 001 8/26/25 6:00

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
E. Coli	ND	1.00	MPN/100 mL	2535024	8/26/25 9:20	M9223BColile	

A509034-01 (Water) Holiday - Effluent - 001 9/1/25 10:00

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
Phosphorus	7.79	0.0192	mg/L	2536036	9/6/25 22:49	EPA 200.7	
Chlorine Residual	1.20	0.0100	mg/L	2539008	9/1/25 10:00	SM 4500CL G	
Chloride	120	5.00	mg/L	2539007	9/18/25 10:25	SM 4500CL G	
Field pH	7.70		pH Units	2536032	9/1/25 10:00	EPA 150.1	
Carbonaceous BOD	3.60	2.00	mg/L	2536006	9/2/25 14:15	SM 5210B	
Total Suspended Solids	3.40	1.00	mg/L	2536003	9/2/25 14:05	SM 2540 D	
Ammonia as N	ND	0.100	mg/L	2536020	9/2/25 12:00	4500NH3D	
Field Dissolved Oxygen	4.9		mg/L	2536032	9/1/25 10:00	SM4500O G	
Total Dissolved Solids	646	10.0	mg/L	2536005	9/2/25 10:45	EPA 160.1	



Holiday Springs
8285 U.S. HWY 59 South
Marshall TEXAS, 75672

Project: Monthly Report
Project Number: [none]
Project Manager: Holiday Springs

Reported:
23-Sep-25 10:40

Total Metals by EPA 200 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2536036 - EPA 200.7										
Blank (2536036-BLK1)										
Phosphorus	ND	0.0192	mg/L							Prepared: 03-Sep-25 Analyzed: 06-Sep-25
Blank (2536036-BLK2)										
Phosphorus	ND	0.0192	mg/L							Prepared: 03-Sep-25 Analyzed: 06-Sep-25



Holiday Springs
8285 U.S. HWY 59 South
Marshall TEXAS, 75672

Project: Monthly Report
Project Number: [none]
Project Manager: Holiday Springs

Reported:
23-Sep-25 10:40

Wet Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2536003 - No Prep - WetChem										
Blank (2536003-BLK1)	Prepared & Analyzed: 02-Sep-25									
Total Suspended Solids	ND	1.00	mg/L							
LCS (2536003-BS1)	Prepared & Analyzed: 02-Sep-25									
Total Suspended Solids	74.0	1.00	mg/L	64.6		115	80-120			
Duplicate (2536003-DUP1)	Source: A509001-03 Prepared & Analyzed: 02-Sep-25									
Total Suspended Solids	184	1.00	mg/L		184			0.00	200	
Duplicate (2536003-DUP2)	Source: A509018-01 Prepared & Analyzed: 02-Sep-25									
Total Suspended Solids	64.0	1.00	mg/L		60.0			6.45	200	
Batch 2536005 - No Prep - WetChem										
Blank (2536005-BLK1)	Prepared & Analyzed: 02-Sep-25									
Total Dissolved Solids	ND	10.0	mg/L							
LCS (2536005-BS1)	Prepared & Analyzed: 02-Sep-25									
Total Dissolved Solids	725	10.0	mg/L	670		108	85-115			
Duplicate (2536005-DUP1)	Source: A508412-01 Prepared & Analyzed: 02-Sep-25									
Total Dissolved Solids	358	10.0	mg/L		354			1.12	25	
Batch 2536006 - No Prep - WetChem										
Blank (2536006-BLK1)	Prepared & Analyzed: 02-Sep-25									
Carbonaceous BOD	ND	2.00	mg/L							
Blank (2536006-BLK2)	Prepared & Analyzed: 02-Sep-25									
Carbonaceous BOD	ND	2.00	mg/L							
LCS (2536006-BS1)	Prepared & Analyzed: 02-Sep-25									
Carbonaceous BOD	180	2.00	mg/L				4.5959-115.4			
Duplicate (2536006-DUP1)	Source: A509001-01 Prepared & Analyzed: 02-Sep-25									
Carbonaceous BOD	2.70	2.00	mg/L		2.70			0.00	25	
Duplicate (2536006-DUP2)	Source: A509003-01 Prepared & Analyzed: 02-Sep-25									
Carbonaceous BOD	2.30	2.00	mg/L		2.30			0.00	25	



Wet Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2536020 - No Prep - WetChem										
Blank (2536020-BLK1)										Prepared & Analyzed: 02-Sep-25
Ammonia as N	ND	0.100	mg/L							
LCS (2536020-BS1)										Prepared & Analyzed: 02-Sep-25
Ammonia as N	5.18	0.100	mg/L	5.00		104	85-115			
Duplicate (2536020-DUP1)										Source: A509068-01 Prepared & Analyzed: 02-Sep-25
Ammonia as N	5.36	0.100	mg/L		5.21			2.84	25	
Duplicate (2536020-DUP2)										Source: A509105-01 Prepared & Analyzed: 02-Sep-25
Ammonia as N	ND	0.100	mg/L		ND				25	
Matrix Spike (2536020-MS1)										Source: A509068-01 Prepared & Analyzed: 02-Sep-25
Ammonia as N	10.5	0.100	mg/L	5.00	5.21	106	70-130			
Matrix Spike (2536020-MS2)										Source: A509105-01 Prepared & Analyzed: 02-Sep-25
Ammonia as N	4.65	0.100	mg/L	5.00	ND	93.0	70-130			
Batch 2539007 - No Prep - WetChem										
Blank (2539007-BLK1)										Prepared & Analyzed: 18-Sep-25
Chloride	ND	5.00	mg/L							
LCS (2539007-BS1)										Prepared & Analyzed: 18-Sep-25
Chloride	48.0	5.00	mg/L	50.0		96.0	0-200			
Duplicate (2539007-DUP1)										Source: A509034-01 Prepared & Analyzed: 18-Sep-25
Chloride	125	5.00	mg/L		120			4.08	25	
Matrix Spike (2539007-MS1)										Source: A509034-01 Prepared & Analyzed: 18-Sep-25
Chloride	165	5.00	mg/L	50.0	120	90.0	85-115			



Holiday Springs	Project: Monthly Report	Reported:
8285 U.S. HWY 59 South	Project Number: [none]	23-Sep-25 10:40
Marshall TEXAS, 75672	Project Manager: Holiday Springs	

Microbiology - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2535024 - No Prep - Micro										
Duplicate (2535024-DUP1)										
Source: A508356-01										
Prepared & Analyzed: 26-Aug-25										
E. Coli	ND		1.00 MPN/100 mL		ND				30	



Holiday Springs
8285 U.S. HWY 59 South
Marshall TEXAS, 75672

Project: Monthly Report
Project Number: [none]
Project Manager: Holiday Springs

Reported:
23-Sep-25 10:40

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
SUB Subcontracted

- Field Activities for pH, Dissolved Oxygen, Residual Chlorine, and Temperature are not accredited activities.
- AWWS is not accredited for analyzing drinkingwater samples.
- QAQC may not be included for samples that will not be reported to accrediting authorities. Analyses include MLSS/MLVS and analyses for influent samples.
- NELAP Accredited.
- This report must be copied in full, unless AWWS, Inc. gives permission to do so.