

This file contains the following documents:

- 1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
- 2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
- 3. Application materials



Este archivo contiene los siguientes documentos:

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

David A Munson and Estate of Donald Wayne Smith, 10706 Cora Street #71, Houston , TX 77088 {CN900919559 } operates Sunset MHP2 WWTP RN101703197. a treated domestic wastewater treatment facility. The facility is located 6911 Romona Blvd, in Houston, Harris County, Texas 77086. David A Munson has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit NoWQ0014900001 (EPA I.D. No. TX0090735 to authorize of treated wastewaster in a volume does not exceed a daily average flow of 120,000 gallons per day. The discharge route is from the plant to Vogel Creek: thence to Whiteoak Bayou Above Tidal. This application was received by TCEQ on May 14th, 2024. The permit application is available for review and copying at High Meadow Library , 4500 Aldine Mail Rt, Houston, in Harris County.

Plain Language Summary Template

DOMESTIC WASTEWATER

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

David A Munson , 10706 Cora Street #71, Houston, TX 77088 {CN900919559 } opera Sunset MHP2 WWTP RN101703197. una instalación de tratamiento de aguas residuales domésticas tratadas. La instalación está ubicada en 6911 Romona Blvd, en Houston, Harris County, Texas 77086. David A. Munson ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) la renovación del Permiso NoWQ0014900001 del Sistema de Eliminación de Descargas Contaminantes de Texas (TPDES) (EPA I.D. No. TX 0090735 para autorizar el tratamiento de aguas residuales en un volumen que no exceda un flujo promedio diario de 120,000 galones por día. La ruta de descarga es desde la planta hasta Vogel Creek: de allí a Whiteoak Bayou Above Tidal. Esta solicitud fue recibida por TCEQ el 14 de mayo de 2024. La solicitud de permiso está disponible para revisión y copia en High Meadow Library, 4500 Aldine Mail Rt, Houston, en el condado de Harris.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0014900001

APPLICATION. David Allen Munson and Estate of William Donald Smith, 10706 Core Street #71, Houston, Texas 77088, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014900001 (EPA I.D. No. TX0090735) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 12,000 gallons per day. The domestic wastewater treatment facility is located at 6911 Romona Boulevard, near the city of Houston, in Harris County, Texas 77086. The discharge route is from the plant site to Vogel Creek; thence to Whiteoak Bayou Above Tidal. TCEQ received this application on May 14, 2024. The permit application will be available for viewing and copying at High Meadows Library, 4500 Aldine Mail Route, Houston, in Harris County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notice are available electronically at the following webpage:

https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/tpdes-application. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.49,29.908611&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 enThe https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. 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 countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a

public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at 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 David Allen Munson and Estate of William Donald Smith at the address stated above or by calling Mr. Shawn Smith at 281-448-6836.

Issuance Date: November 26, 2024

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ00149000001

SOLICITUD. David A Munson and Estate of William Donald Smith, 10706 Cora Street #71, Houston, Texas 77088, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014900001 (EPA I.D. No. TX 0090735) 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 12,000 galones por día. La planta está ubicada 6911 Romona Boulevard, en el Condado de Harris County, Texas. La ruta de descarga es del sitio de la planta a Al arroyo Vogel; de allí a Whiteoak Bayou por encima de la marea. La TCEQ recibió esta solicitud el 14 de mayo de 2024. La solicitud para el permiso está disponible para leerla y copiarla en High Meadows Library, 4500 Aldine Mail Rte, Houston, in Harris County, Texas. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdesapplications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. https://gisweb.tceg.texas.gov/LocationMapper/?marker=-95.49,29.908611&level=18

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o

hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

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

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, 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. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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

También se puede obtener información adicional del David Allen Munson and Estate of William Donald Smith a la dirección indicada arriba o llamando a Mr. Shawn Smith al 281-448-6836.

Fecha de emisión 26 de noviembre de 2024

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: William Donald Smith

PERMIT NUMBER: WG CO 4400-001

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

marcate if each of the following	gnei	ns is niciuo	ieu iii your apprication.			
	Y	N		Y	N	
Administrative Report 1.0	Ф		Original USGS Map	Ŕ		
Administrative Report 1.1	ф		Affected Landowners Map		片	
SPIF	- 1		Landowner Disk or Labels		立	
Core Data Form			Buffer Zone Map	Ø,		
Public Involvement Plan Form	ф		Flow Diagram	D)		
Technical Report 1.0	d		Site Drawing	K		
Technical Report 1.1			Original Photographs			
Worksheet 2.0			Design Calculations	×		
Worksheet 2.1			Solids Management Plan	K	1	
Worksheet 3.0			Water Balance		B	
Worksheet 3.1						
Worksheet 3.2						
Worksheet 3.3						
Worksheet 4.0			RE- APPLICATION for RENEWAL O	F TPD	ES	ľ
Worksheet 5.0			CG (49% -00) WQ - 001226 1 MAY 9, 202	4		
Worksheet 6.0			SUNSET MHP- HARRIS CO			
Worksheet 7.0						
For TCEQ Use Only						
Segment Number			County			
Expiration Date Permit Number	46%	February States	Region		_	

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0014900001</u>
Applicant: <u>Estate of William D Smith</u>

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 \S 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): <u>Shawn Alex Smith</u> Signatory title: <u>Heir/Owner</u>
Signature: Shalm a SMM Date: 5-8-2024
(Use blue ink) Subscribed and Sworn to before me by the said Shawn A Smith on this
eignia Williams

Virginia L Williams
My Commission Expires
5/18/2027
Notary ID 134368049
Texas

Notary Public

[SEAL]

Permit No WQ0014900001

Renewal for PWS 1011972

Located at 6911 Romona Blvd Houston, TX 77086

Death certificate has been provided regarding Page 11 of 17. Section 14. Signature Page.

Printed Name: 5hawn a. Sm. H Signature: 2hawn a DMH Date: 5-8-2024
Subscribed and Sworn to before me by the said Shawn A. Smith on this 8 4h day of May, 2024.
My commission expires on the 18th day of May 2027.
Notary Public Virginia L Williams My Commission Expires 5/18/2027 Notary ID 134368049 County Fax



SUNSET MHP- HARRIS CO



APPLICATION FOR A DOMESTY ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 29)

Section 1. Application	i rees (mstructio	7112	rage 29)
Indicate the amount submi	tted for the applicati	on fe	ee (check only one).
Flow	New/Major Am	iendi	ment 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 ≥1.0 MGD	\$1,650.00 □ \$2,050.00 □		\$1,615.00 □ \$2,015.00 □
21.0 MGD	\$2,030.00 🗅		52,013.00 <u></u>
Minor Amendment (for any	flow) \$150.00 □		
Payment Information:			
Mailed Check/l	Money Order Number	•	
Check/l	Money Order Amount	:	
Name P	rinted on Check:		
EPAY Vouche	r Number:		
Copy of Payment Vou	icher enclosed?		Yes □
Section 2. Type of Ap	oplication (Instru	ictio	ons Page 29)
□ New TPDES			New TLAP
☐ Major Amendment with	Renewal		Minor Amendment with Renewal
☐ Major Amendment with	<u>ıout</u> Renewal		Minor Amendment without Renewal
Renewal without chang	es		Minor Modification of permit
For amendments or modific	ations, describe the p	ropo	sed changes:
For existing permits:			
Permit Number: WQ00	7700-001		
EPA I.D. (TPDES only): TX	00 90735		
Permit Number: WQ00 EPA I.D. (TPDES only): TX Expiration Date:	10V5,5024		

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

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

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

William Donald Smith

(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:

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

Prefix(Mr), Ms., Miss):

First and Last Name:

WILLIAM SMITH

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

Title: OWHER

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

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

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

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

CN:

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

Prefix (Mr., Ms., Miss):

First and Last Name:

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

Title:

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the

customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0.

Attachment:

Section 4. Application Contact Information (Instructions Page 30)

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

1-		STATE OF THE PROPERTY OF THE P
A.	A. Prefix (Mr), Ms., Miss):	
	First and Last Name: SHAWN SM	IITH, son of WILLIAM SMITH
	Credential (P.E, P.G., Ph.C 10607 CORA	A #71
	Title: HOUSTON,	TEXAS 77088
	Organization Name: Mailing Address: 281 448 683	36 email KINGMONT71@GMAIL.COM
	City, State, Zip Code:	
	Phone No.: Ext.:	Fax No.:
В.	Credential (P.E, P.G., Ph.	H Heill, PE
	Title: GEORGE H NEILL	Berginder (Andrew Helm) (1996 - 1996 (1996) (1996) (1996)
		irm 2566
	Mailing Address: City, State, Zip Code:	75751 281 450 7647
	Phone No.: Ext.:	Fax No.:
	E-mail Address: georgen	réalle Yahoo lon
	Check one or both: ☐ Administrati	ive Contact 💢 Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

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

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

First and Last Name:

SHAWN SMITH, son of WILLIAM SMITH

10607 CORA #71

Organization Name: HOUSTON, TEXAS 77088

Mailing Address: 281 448 6836 email KINGMONT71@GMAIL.COM

City, State, Zip Code:

Phone No.: Ext.: Fax No.:

E-mail Address:

B. Prefir (Ms), Miss):

First a d Last Name:

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

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

Title:

Title:

Organization Name:

Mailing Address:

City, State, Zip Code:

Phone No.:

10607 CORA #71

HOUSTON, TEXAS 77088

281 448 6836 email KINGMONT71@GMAIL.COM

KISHA GOMEZ

5

E-mail Address:

Section 6. Billing Information (Instructions Page 30)

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

Prefix (Mr.) Ms., Miss):

First and Last Name:

IQBAL KHOWAJA

Credential (P.E, P.G., Ph.D., etc.): 3180 MAVERICK INVESTMENTS, LLC

Ext.:

Title: 59 CROWN ARBOR

Organization Name: SUGAR LAND, TEXAS 77498

Mailing Address:

City, State, Zip Code:

Phone No.: Ext.: Fax No.:

E-mail Address:

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

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

E-mail Address: MR data is required to be submitted el	**
tps://www.tceq.texas.gov/permitting/	<u>netdmr/netdmr.html</u> .
ection 8. Public Notice Inform	ation (Instructions Page 31)
Prefix (Mr., Ms., Miss): First and Last Name: Credential (P.E, P.G., Ph.D., etc.): Title: Organization Name: Mailing Address: City, State, Zip Code:	SHAWN SMITH, son of WILLIAM SMITH 10607 CORA #71 HOUSTON, TEXAS 77088 281 448 6836 email KINGMONT71@GMAIL.COM
Package Indicate by a check mark the preferre	eipt and Intent to Obtain a Water Quality Permit ed method for receiving the first notice and
□ E-mail Address □ Fax Regular Mail	otices
Prefix (Mr., Ms., Miss):	oute.
	Title: Organization Name: Mailing Address: City, State, Zip Code: Phone No.: E-mail Address: MR data is required to be submitted eletes://www.tceq.texas.gov/permitting/section 8. Public Notice Inform Individual Publishing the Notices Prefix (Mr., Ms., Miss): First and Last Name: Credential (P.E, P.G., Ph.D., etc.): Title: Organization Name: Mailing Address: City, State, Zip Code: Phone No.: E-mail Address: Method for Receiving Notice of Receivage Indicate by a check mark the preferred instructions: E-mail Address Fax Regular Mail Contact person to be listed in the Notice of Receivage and the Notice of R

Credential (P.E. P.G., Ph.D., etc.): 10607 CORA #71 Title: HOUSTON, TEXAS 77088 Organization Name: Phone No.: Ext.: E-mail: D. Public Viewing Information If the facility or outfall is located in more than one county, a public viewing in county must be provided. Public building name: Location within the building: Physical Address of Building: City: Contact Name: Phone No.: E. Billingual Notice Requirements: This information is required for new, major amendment, minor amendminor modification, and renewal applications. This section of the application is only used to determine if alternative language no your public notice package. Please call the bilingual/ESL coordinator at the nearest elementary and midobtain the following information to determine whether an alternative language required. 1. Is a bilingual education program required by the Texas Education Code a elementary or middle school nearest to the facility or proposed facility? Yes		First	and l	Last Name:				SHAWN SMIT	H, son of WILLIAM S	MITH
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3. Do the students at these schools attend a bilingual education program a location?									ool or the middle s	chool enrolled in
location?			史	Yes	□ No					
□ Yes 💆 No		3. D	o the	students at n?	these scl	nools atter	ıd .	a bilingual ed	ucation program a	t another
E VATE				Yes	No					

	4.	Would has wa	the schoo aived out o	l be req f this r	uired to equirem	provide ent unde	e a bilingual er 19 TAC §	educat 89.120	tion prog 5(g)?	ram bu	t the scho	ool
			Yes		No		v					
	5.	If the a	answer is y ed. Which l	es to q languag	uestion ge is req	1, 2, 3, o uired by	or 4, public i the bilingu	notices al prog	in an alt ram?	ernativ 5PA	e languago	e are
F.	Pu	blic Inv	volvement	Plan F	orm							
	Co ne	mplete w pern	the Public nit or majo	Involve or amer	ement P idment	lan Form to a peri	n (TCEQ Form mit and incl	m 2096 lude as	30) for ea an attacl	ch app hment.	lication fo	r a
	At	tachme	ent:	43								
		Page	33)				mitted Si					
Α.	to	this sit	e. RN	در) منعه آر	J. 1 .	ı ***	rovide the l					
	Se th	arch the	e TCEQ s C currently	emral l regulat	Registry ed by T	at <u>http:/</u> CEQ.	//www15.to	req.texa	ıs.gov/cr	<u>pub/</u> to	determin	e if
B.	Na	ame of 1	project or	site (the	e name l	known by	y the comm	unity w	vhere loc	ated):	Rlud	
		SI	UNSET MHF	- HARR	IS CO	1.4-	•	67 (1	Rama	9 NG DN. 79	Z	
C.	Ov	אזזבז חז	u eatment	facility		SHA	AWN SMITH	, son of	WILLIAM	SMITH		
	Ov	wnershi	p of Facilit	y: 🗆	Public)A	Private		Both		Federal	
D.	7O	wner of	land wher	e treatr	nent fac	cility is o	SHAWN SN	/IITH so	on of WILL	IAM SN	AITU	
	Pr	efix (Mr	, Ms., Miss	s):					ALL OF WHILE	-IVIAI 21A		
	Fi	rst and	Last Name	:			10607 COR					
	M	ailing A	ddress:				HOUSTON,	, TEXAS	77088			
	Ci	ty, State	e, Zip Code	2:			281 448 68	36 em	ail KINGN	/IONT71	@GMAIL.	сом
		ione No										
	If ag	the land	downer is a at or deed a	not the recorde	same p d easen	erson as nent. See	the facility instruction	owner is.	or co-ap	plicant,	attach a l	ease
		Attacl	hment:									
E.	O	wner of	effluent d	isposal	site:							
	Pr	efix (Mı	r., Ms., Mis	s):								
	Fi	rst and	Last Name	1								
	M	ailing A	ddress:									
	Ci	ty, Stat	e, Zip Code	e: \								
	Pł	none No).:	/	×	E-mail	l Address:					

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

Attachment:

F.	Owner of sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):
	Prefix (Mr., Ms., Miss):
	First and Last Name:
	Mailing Address:
	City, State, Zip Code:
	Phone No.: E-mail Address:
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:
Se	ction 10. TPDES Discharge Information (Instructions Page 34)
200	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:
_	the state of the state of the discharge rests (a) in the expeting normit correct?
В.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
	Yes
	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:
	City nearest the outfall(s): County in which the outfalls(s) is/are located: Outfall Latitude: 23 54 30,03 Longitude: 95 29 24.02 Leave till the treated westerwater discharge to a city, county, or state highway right of way.
	County in which the outfalls(s) is /are located:
	Outfall Latitude: 70 02 80.03 Longitude: 95 Z9 24.02
C	Is or will the treated wastewater discharge to a city, county, or state highway right-of-way,
C.	or a flood control district drainage ditch?
	∀Z Yes □ No
	If yes, indicate by a check mark if:

D.	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: 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.
Co	etion 11 TLAD Disposal Information (Instructions Dags 26)
26	ection 11. TLAP Disposal Information (Instructions Page 36)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes \ □ No
	If no , or a new or amendment permit application , provide an accurate description of the disposal site location:
R	City nearest the disposal site:
	County in which the disposal site is located:
	Disposal Site Latitude: Longitude:
	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	, , , , ,
-	
F.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:
Co	ection 12. Miscellaneous Information (Instructions Page 37)
36	ection 12. Miscenaneous information (mstructions rage 37)
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.
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:
D.	Do you owe any fees to the TCEQ?
	□ Yes 💆 No
	If yes , provide the following information:
	Account number: Amount past due:
E	Do you owe any penalties to the TCFO?
L.	Do you owe any penalties to the TCEQ? □ Yes No
	If ves , please provide the following information:
	Enforcement order number: Amount past due:
Se	ection 13. Attachments (Instructions Page 38)
	Indicate which attachments are included with the Administrative Report. Check all that
	apply: □ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. ○ Original full-size USGS Topographic Map with the following information: • 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: Fee Table of Contents

Section 14. Signature Page (Instructions Page 34)

Signatory name (typed or printed): Shawn Alex Smith

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

Permit Number: WQ0014900001

Applicant: Estate of William D Smith

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.

organization of printed of printe
Signatory title: Heir/Owner
Signature: Shawl a SMMD Date: $5-8-202$ (Use blue ink)
Subscribed and Sworn to before me by the said Shawn A Smith
on this 8th day of May, 2024.
My commission expires on the $18 + 4$ day of $20 = 27$.

Notary Public

[SEAL]

May 8, 2024

Permit No WQ0014900001

Renewal for PWS 1011972

Located at 6911 Romona Blvd Houston, TX 77086

Death certificate has been provided regarding Page 11 of 17. Section 14. Signature Page.

Printed Name: 5hawn a. Smith
Signature: Shaum a DMH
Date: 5-8-2024
Subscribed and Sworn to before me by the said Shawn A. Smith
on this 8 4h day of May, 2024.
My commission expires on the 18 th day of May, 20 27.
Virginia Williams
Notary Public
Virginia L Williams My Commission Expires 5/18/2027
Notary ID 134368049

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:

- 1. Check or Money Order Number:
- 2. Check or Money Order Amount:
- 3. Date of Check or Money Order:
- 4. Name on Check or Money Order:
- 5. APPLICATION INFORMATION

Name of Project or Site:

Physical Address of Project or Site:

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

Staple Check or Money Order in This Space

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ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 50)

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):	
Full legal name (first, middle, last):	
Driver's License or State Identification	Number:
Date of Birth:	
Mailing Address:	
City, State, and Zip Code:	
Phone Number:	Fax Number:
E-mail Address:	
CN:	
For Commission Use Only:	
Customer Number:	
Regulated Entity Number:	
Permit Number:	

CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all applications types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)				
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for maili	ing ad	dress.)		Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement Attached		N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineat boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must landowners immediately adjacent to their property, regardless from the actual facility. If the applicant's property is adjacent to a road, creek, or stream the opposite side must be identified. Although the properties at applicant's property boundary, they are considered potentially the adjacent road is a divided highway as identified on the USG applicant does not have to identify the landowners on the opposition. 	identi of how n, the re not affecto S topo	fy the v far th landow adjace ed land ographi	ey are vners nt to owne c maj	e on ers. If
Landowners Cross Reference List (See instructions for landowner requirements)		N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A		Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle executive a copy of signature authority/delegation letter must be attached)	office	r,		Yes

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

FOR AGENCIES REVIEWING TPDES WASTEWATER PERM

RE- APPLICATION for RENEWAL OF TPDES 0014900-00 WQ 0012261 MAY 9, 2024 TCEQ USE ONLY: Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New Segment Number: County: Admin Complete Date: Agency Receiving SPIF: _____ Texas Historical Commission ______ U.S. Fish and Wildlife Texas Parks and Wildlife Department _____ U.S. Army Corps of Engineers This form applies to TPDES permit applications only. (Instructions, Page 53) The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed. Do not refer to a response of any item in the permit application form. Each attachment must be provided with this form separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments. The following applies to all applications: SHAWN SMITH, son of WILLIAM SMITH 1. Permittee: Permit No. WQ00

O014900-00

EPA ID No. TX

O090735

Address of the project (or a location description that includes state) and the project (or a location description that includes state). and county): located at 6911 Ramona Boulevard, in Harris County, Texas 77086 5 County, Texas 77523

	Provid	e the name, address, phone r specific questions about t	and fax	number of an individual that can be contacted to
		(Mr.) Ms., Miss):	ne pi	SHAWN SMITH, son of WILLIAM SMITH
		nd Last Name:		10607 CORA #71
		ntial (P.E, P.G., Ph.D., etc.):		HOUSTON, TEXAS 77088
	Title:	itta (1111, 1701, 11112), etc.,		281 448 6836 email KINGMONT71@GMAIL.COM
		g Address:		281 448 0830 Email Kindiviori71@diviAlL.Com
	39	tate, Zip Code:		
	Phone		Ext.:	Fax No.:
	E-mail	Address:		
2.	List th	e county in which the facilit	v is locat	ed: HARRIS
3.	If the p	property is publicly owned list the owner of the prope	and the o	owner is different than the permittee/applicant,
	prease		ULA	
		'		
4.	Provid	le a description of the efflue	nt discha arge to th	rge route. The discharge route must follow the flow ne nearest major watercourse (from the point of
	discha	rge to a classified segment a	as defined	d in 30 TAC Chapter 307). If known, please identify
	the cla	ssified segment number.		
		-		
				bove Tidal in Segment No. 1017 of the San Jacinto River
	Bas	3jn		
	L			
5.	plotted route	d and a general location ma	p showir for a dis	S quadrangle map with the project boundaries and the project area. Please highlight the discharge stance of one mile downstream. (This map is ministrative report).
	Provid	e original photographs of a	my struct	tures 50 years or older on the property.
	Does y	our project involve any of	the follow	wing? Check all that apply. s, construction easements Mpsoveness Mpsoveness
		Proposed access roads, ut	tility line	s, construction easements
		Visual effects that could o	damage o	or detract from a historic property's integrity
		Vibration effects during o	onstruct	ion or as a result of project design
		Additional phases of deve	elopment	that are planned for the future
		Sealing caves, fractures, s	inkholes	, other karst features

	☐ Disturbance of vegetation or wetlands
6.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	Improvements in place
7.	Describe existing disturbances, vegetation, and land use:
	See 6 Allowe
AN	TE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
8.	List construction dates of all buildings and structures on the property:
9.	Provide a brief history of the property, and name of the architect/builder, if known.
	Ag



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

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

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

A. Existing/Interim I Pha	ase	P	I	erim	Inte	ng	sti	Exis	A.
---------------------------	-----	---	---	------	------	----	-----	------	----

Design Flow (MGD):

2-Hr Peak Flow (MGD): \(\text{O} \text{Extimated waste disposal start date: 2000} \(\text{Extimated } \text{Extimated waste disposal start date: 2000} \)

B. Interim II Phase

Design Flow (MGD):

2-Hr Peak Flow (MGD):

Estimated construction start date:

Estimated waste disposal start date:

C. Final Phase

Design Flow (MGD):

2-Hr Peak Flow (MGD):

Estimated construction start date:

Estimated waste disposal start date:

D. Current operating phase: FINAL

Provide the startup date of the facility: PREVIOUSLY SEPTIC

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

Provide a detailed description of the treatment process. Include the type of

Attachment: 3

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: 10

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

located at 6911 Ramona Boulevard, in Harris County, Texas 77086	- /	

Section 4. Unbuilt Phases (Instructions Page 52)

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

Yes	No D	•

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.

seem 10

Section 5. Closure Plans (Instructions Page 53)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years? Yes □ No ☒
If yes, was a closure plan submitted to the TCEQ?
Yes □ No □
If yes, provide a brief description of the closure and the date of plan approval.
Section 6. Permit Specific Requirements (Instructions Page 53)
For applicants with an existing permit, check the <i>Other Requirements</i> or <i>Special Provisions</i> of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase? Yes ☑ No □ See Jofer La
If yes, provide the date(s) of approval for each phase: SEE ATTACH 3
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.

B. Buffer zones Have the buffer zone requirements been met? Yes ⊠ No □ See
Have the buffer zone requirements been met? Yes ⊠ No □ See
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
,
C. Other actions required by the current permit
Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc. Yes □ No ⊠
If yes, provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
·
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.
3. Grit disposal
Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal? Yes No No
If No, contact the TCEQ Municipal Solid Waste team at 512-239-0000. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
Describe the method of grit disposal.
4. Grease and decanted liquid disposal
Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-0000.
Describe how the decant and grease are treated and disposed of after grit separation.
Douspsted

1. Applicability	y
Does the facility h	ave a design flow of 1.0 MGD or greater in any phase?
Yes □ No	
Does the facility h	ave an approved pretreatment program, under 40 CFR Part
403?	
Yes □ No	
If no to both of th Received.	ie above, then skip to Subsection F, Other Wastes
2. MSGP covere	age
If yes, please prov Other Wastes Rece TXR05	ride MSGP Authorization Number and skip to Subsection F, eived: or TXRNE
If no, do you inten	nd to seek coverage under TXR050000?
Yes □ No	
3. Conditional	exclusion
permitting based 7	ou intend to apply for a conditional exclusion from TXR050000 (Multi Sector General Permit) Part II B.2 or Sector General Permit) Part V, Sector T 3(b)?
If yes, please expl	lain below then proceed to Subsection F, Other Wastes
Received:	
<i>3</i> , 4	

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual

E. Stormwater management

TPDES or TLAP permit? Yes □ No ⊠
If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
5. Zero stormwater discharge
Do you intend to have no discharge of stormwater via use of evaporation or other means?
Yes □ No ⊠
If yes, explain below then skip to Subsection F. Other Wastes Received.

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

6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

Yes □ No 🗵

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

state.
Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F. Discharges to the Lake Houston Watershed
Does the facility discharge in the Lake Houston watershed? Yes \square No \boxtimes
If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.
G. Other wastes received including sludge from other WWTPs and septic waste
1. Acceptance of sludge from other WWTPs
Does the facility accept or will it accept sludge from other treatment plants at the facility site? Yes \square No \boxtimes
If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.
In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge
acceptance (gallons or millions of gallons), an estimate of the BOD_5
concentration of the sludge, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

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

2. Acceptan	ce of septic waste
Is the facility	accepting or will it accept septic waste?
Yes □	No ⊠
If yes, does th	ne facility have a Type V processing unit?
Yes □	No □
If yes, does th	ie unit have a Municipal Solid Waste permit?
Yes □	No □
accepting sept estimate of m an estimate of BOD ₅ concent	of the above, provide a the date that the plant started tic waste, or is anticipated to start accepting septic waste, an onthly septic waste acceptance (gallons or millions of gallons), the BOD ₅ concentration of the septic waste, and the design ration of the influent from the collection system. Also note if on has or has not changed since the last permit action.
	that accept sludge from other wastewater treatment plants ed to have influent flow and organic loading monitoring.
	ce of other wastes (not including septic, grease, grit, CERCLA or as discharged by IUs listed in t 6)
	ccepting or will it accept wastes that are not domestic in ng the categories listed above? No 🛮
estimate how n of gallons), a de distinguishing	the date that the plant started accepting the waste, an nuch waste is accepted on a monthly basis (gallons or millions escription of the entities generating the waste, and any chemical or other physical characteristic of the waste. Also armation has or has not changed since the last permit action.

<u> </u>		
I'		
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Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 58)

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

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

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

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

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

Pollutant	Average	Max	No. of	Sample	Sample
	Conc.	Conc.	Samples	Туре	Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l			:0	16	
Sulfate, mg/l			Had		
Chloride, mg/l		20/6			
Total Phosphorus, mg/l		500			
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml)					

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
saltwater					
Total Dissolved Solids, mg/l	1				
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

^{*}TPDES permits only

†TLAP permits only

Table 1.0(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		. 1	12		
Fluoride, mg/l		P	1		
Aluminum, mg/l					•
Alkalinity (CaCO ₃), mg/l					

Section	8. Facility	Operator	(Instructions	Page 60)
occurrent	O. I achie	Operator		rage our

Facility Operator Name: THOMAS GUNN

Tello 713-8527568

Facility Operator's License Classification and Level:

Facility Operator's License Number:

Hardson Williams

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

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the

follow	ring list. Check all that apply.				
\boxtimes	Permitted landfill				
	Permitted or Registered land application site for beneficial use				
	Land application for beneficial use authorized in the wastewater permit				
	Permitted sludge processing facility				
П	Marketing and distribution as authorized in the wastewater permit				
	Composting as authorized in the wastewater permit				
	Permitted surface disposal site (sludge monofill)				
	Surface disposal site (sludge monofill) authorized in the wastewater				
	permit				
	☐ Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.				
	Other:				
B. S	ludge disposal site				
Disposa	al site name: WASTE MGMNT on WILSON RD, or REPUBLIC LFILL on				
<u>McCAR</u>	TY RD				
TCEQ p	ermit or registration number: <u>1307-B or 261-B</u>				
County	where disposal site is located: <u>HARRIS</u>				
C. S	ludge transportation method				
Method	of transportation (truck, train, pipe, other): TRUCK				
Name o	f the hauler: SEE SLUDGENET LETTER- NOW MAGNAFLOW				
Hauler	registration number: <u>21484</u>				
Sludge i	is transported as a:				
Li	iquid \square semi-liquid \square semi-solid \boxtimes solid \square				

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

A.	Beneficial	use authorization				
sludge	Does the existing permit include authorization for land application of sewage sludge for beneficial use? Yes □ No ☒					
sludge	are you re for benefic s □	questing to continue this author cial use? No □	ization to l	and apply sewage		
Sewag the ins	is the come se Sludge (Testructions for all structions for all sections fo	pleted A pplication for Permit fo C EQ Form No. 10451) attached or details)? No □	or Beneficia to this per	al Land Use of mit application (see		
B. 5	Sludge pro	cessing authorization				
Does the	he existing	permit include authorization for ge or disposal options?	r any of the	following sludge		
	dge Compo		Yes □	No ⊠		
Ma	rketing and	l Distribution of sludge	Yes □	No ⊠		
Slu	dge Surface	e Disposal or Sludge Monofill	Yes □	No ⊠		
Ter	nporary sto	orage 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 \square No \square						
Sectio	n 11.	Sewage Sludge Lagoons (lı	struction	is Page 61)		
Doe		ity include sewage sludge lagoor				
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:
0	USDA Natural Resources Conservation Service Soil Map:
	Attachment:
•	Federal Emergency Management Map:
	Attachment:
0	Site map:
	Attachment:
Discu	ss in a description if any of the following exist within the lagoon area.
Check	c all that apply.
	Overlap a designated 100-year frequency flood plain
	Soils with flooding classification
	Overlap an unstable area
	Wetlands
	Located less than 60 meters from a fault
	None of the above
Attac	hment:
plain,	ortion of the lagoon(s) is located within the 100-year frequency flood provide the protective measures to be utilized including type and size of ctive structures:
B.	Temporary storage information
are in	le the results for the pollutant screening of sludge lagoons. These results addition to pollutant results in Section 7 of Technical Report 1.0. trate Nitrogen, mg/kg:
To	tal Kjeldahl Nitrogen, mg/kg:
То	tal Nitrogen (=nitrate nitrogen + TKN), mg/kg:
Ph	osphorus, mg/kg:

Potassium, mg/kg:

pH, standard units:	
Ammonia Nitrogen mg/kg:	
Arsenic:	
Cadmium:	
Chromium:	
Copper:	
Lead:	
Mercury: Molybdenum:	
Molybdenum:	
Nickel:	
Selenium:	
Zinc:	
Total PCBs:	
Provide the following information: Volume and frequency of sludge to the lagoon(s):	
Total dry tons stored in the lagoons(s) per 365-day period:	
Total dry tons stored in the lagoons(s) over the life of the unit:	
C. Liner information	
Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec? Yes \square No \square	
If yes, describe the liner below. Please note that a liner is required.	
D. Site development plan	

Provide a detailed description of the methods used to deposit sludge in the

 $\begin{array}{l} TCEQ\text{-}10054 \ (06/01/2017) \\ Domestic \ Wastewater \ Permit \ Application, \ Technical \ Reports \end{array}$

lagoon(s):

Attac	ch the following documents to the application.
•	Plan view and cross-section of the sludge lagoon(s)
	Attachment:
•	Copy of the closure plan
	Attachment:
•	Copy of deed recordation for the site
	Attachment:
•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
	Attachment:
•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
	Attachment:
•	Procedures to prevent the occurrence of nuisance conditions
	Attachment:
E.	Groundwater monitoring
availa other	oundwater monitoring currently conducted at this site, or are any wells able for groundwater monitoring, or are groundwater monitoring data wise available for the sludge lagoon(s)? No \square
of soi	undwater monitoring data are available, provide a copy. Provide a profile l types encountered down to the groundwater table and the depth to the west groundwater as a separate attachment.
A	ttachment:
0	on 12 Authorizations/Compliance/Enforcement

A. Additional authorizations

(Instructions Page 63)

Does the permittee have additional authorizations for this facility, such as

reuse authorization, sludge permit, etc? Yes □ No ⊠
If yes, provide the TCEQ authorization number and description of the authorization:
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility? Yes \square No \boxtimes
Is the permittee required to meet an implementation schedule for compliance or enforcement?
Yes □ No ⊠
If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:
Section 13. RCRA/CERCLA Wastes (Instructions Page 63)
A. RCRA hazardous wastes
Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste? Yes \square No \boxtimes
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 \square No \boxtimes
C. Details about wastes received
If yes to either Subsection A or B above, provide detailed information concerning these wastes with the application.

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports Attachment:

- o 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:

Title:

Signature:

Date:

TCEQ-10054 (06/01/2017)

Domestic Wastewater Permit Application, Technical Reports

Page 20 of 80

Cogny for bearin

Section 14. Laboratory Accreditation (Instructions Page 64)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the

B. 1	Interim II Phase Design Effluent Qualit	Ty
	mical Oxygen Demand (5-day), mg/l:	•
Total S	Suspended Solids, mg/l:	
Ammo	nia Nitrogen, mg/l:	
Total P	hosphorus, mg/l:	
Dissolv	ved Oxygen, mg/l:	
Other:		
C. F	inal Phase Design Effluent Quality	∠*
	mical Oxygen Demand (5-day), mg/l:	
	uspended Solids, mg/l:	
	nia Nitrogen, mg/l:	/
	hosphorus, mg/l:	
	ed Oxygen, mg/l:	
Other:	المارين المارين	
	*** *	
D. I	Disinfection Method	
Iden	ntify the proposed method of disinfection	on.
	Chlorine: mg/l minutes detention time at peak flow	after
	Dechlorination process:	
	Ultraviolet Light: flow	seconds contact time at peak
	Other:	

Section 4. Design Calculations (Instructions Page 68)

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

Attachment: 3

Other:

A. 100-year floodplain Will the proposed facilities be located above the 100-year frequency flood level? Yes 🗆 No X If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. **EQUIP ABOVE GFPLAIN** see stack 7 Provide the source(s) used to determine 100-year frequency flood plain. **FEMA** For a new or expansion of a facility, will a wetland or part of a wetland be filled? Yes 🗆 No 🗆 If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit? Yes [No 🗆 If yes, provide the permit number: If no, provide the approximate date you anticipate submitting your application to the Corps: B. Wind rose Attach a wind rose. Attachment:

Section 5. Facility Site (Instructions Page 68)

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

A. Beneficial use authorization

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

Yes □ No ⊠

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

Attachment:

B. Sludge processing authorization

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

Sludge	Composting
 Studge	Composting

- ☐ Marketing and Distribution of sludge
- ☐ Sludge Surface Disposal or Sludge Monofill

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

Attachment:

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

Attach a solids management plan to the application. Attachment: 4

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

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

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

LIST OF ATTACHMENTS... TPDES RENEWAL APPLICATION

RE- APPLICATION for RENEWAL OF TPDES

1

WQ 0014900-001

-MARCH, 2023

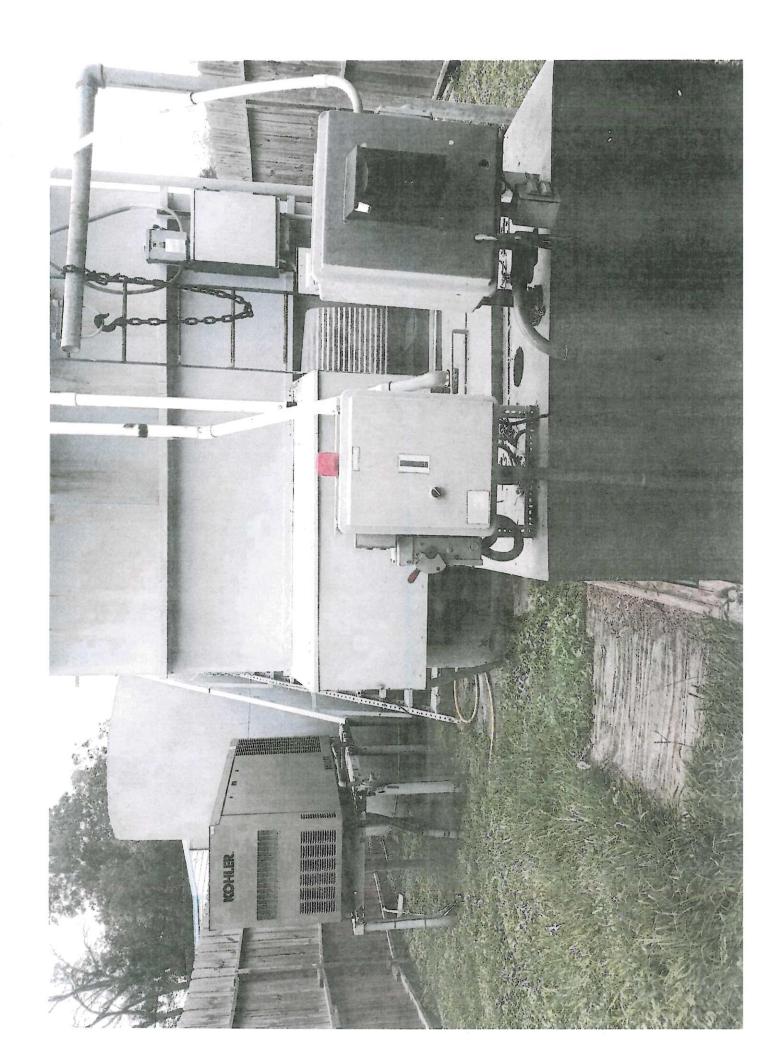
WQ -0012261 MAY 9, 2024 0014900 SUNSET MHP- HARRIS CO

- 1. USGS QUAD
- 2. L-OWNERS LIST

NOT REQD THIS TIME

- 3. WWTP DESIGN INFO
- 4. SLUDGE MGMNT PLAN
- 5. LETTER TO: LIBRARY NOTICE TO PUBLIC (NORI FORMS)
- 6. WIND ROSE
- 7. FEMA FRAME
- 8. SLUDGE LETTER
- 9. OLD PERMIT EXCERTS
- 10.SITE PLAN -BUFFER PLAN
- 11.POLLUTION ANALYSIS
- 12.CORE DATA FORM
- 13. PUB INFON PLAN FORM
- 14. RELIABILITY
- 15. FORBIDDE FEATURES
- 16.OTHERS DEED :
- 17.PHOTOS





AHachz RE- APPLICATION for RENEWAL OF TPDES
WQ 0012261 MAY 9, 2024 SUNSET MHP- HARRIS CO



GENERT PLAN

- 1. TYPE PROCESS- STAGE 1 NITRIFICATION ACTIVATED SLUDGE MODIFICATION
- 2. DIGESTION, AN INTREGAL PART OF THE PROCESS, IS DONE IN A 163 MASIN. AIRLIFTS ARE USED FOR WASTING FROM THE CLARIFIER. A PROCESS SCHEMATIC IS PART OF THIS APPLICATION.
- 3. SLUDGE PRODUCTION RATES- SEE pp 2
- 4. CONCENTRATION IN THE AERATION BASIN IS 3500 PPM MLSS
- 5. SLUDGE HANDLING-
- A. WASTING SLUDGE MLSS IS GENERATED IN THE AERATION BASIN, AND ALLOWED TO SETTLE IN THE
 CLARIFIER. COLLECTOR DIRECTS THE CLARIFIER UDERFLOW TO THE CENTER
 AREA WHERE A DRAIN IS CONNECTED TO AIRLIFTS. WASTED SLUDGE (WAS)
 IS THEN DIRECTED TO THE SLUDGE HOLDING TANK FOR THICKENING (& SOME
 DIGESTION). HOLDING TANK SUPERNATANT FLOWS TO AERATION, WHILE
 THE CONCENTRATE IS PERIODICALLY EVACUATED VIA VACUUM TRUCK, AND WAS
 IS HAULED / DISPOSED BY LICENCED OPERATORS.
- 6. REMOVAL FREQUENCIES- SEE pp 2.

RECORDS INCLUDING TIME, DATE, WEIGHT OF WASTED SLUDGE TO BE KEPT ON FILE AT THE LICENSEE'S OFFICE WITH COPIES TO BE KEPT AT THE PROPOSED WTP SITE WITH COPIES OF THE PERMIT, FILES, AND O/M RECORDS.

NOTE: ESTIMATE OF DRY WEIGHT OF SLUDGE HAULEI	D
GAL. WASTED X 8.34(#/GAL) X 0.007* =	_ # DRY WT OF HAULED SLUDGE
* BASED ON 7000 ppm. USE LAB RESULTS OF ,MLSS IN	RAS, IF AVAILABLE.
TRUCKS TO BE WEIGHED, AND COMPARED OF TARE IS	H - COBARCHECK

RE- APPLICATION for RENEWAL OF TPD

WQ 0012261 MAY 9, 2024

SUNSET MHP- HARRIS CO

SHAWN SMITH, son of WILLIAM SMITH

SLUDGE PRODUCTION DATA

10607 CORA #71

B11 1111

HOUSTON, TEXAS 77088

281 448 6836 email KINGMONT71@GMAIL.COM

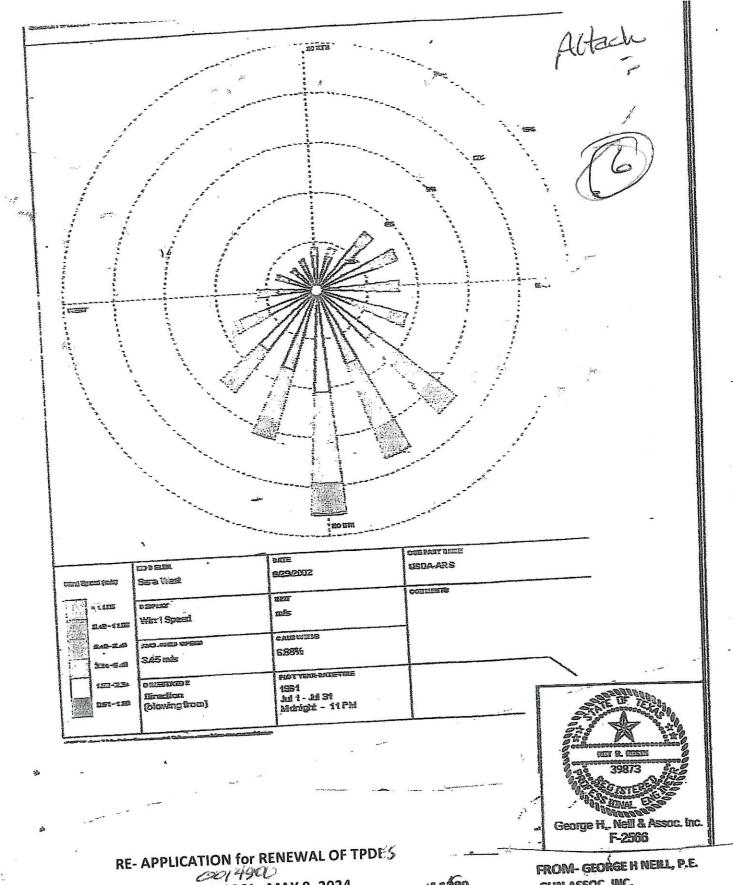
0,012

WWTP- EXTENDED AERATION 9.099 MGD

	0.005 MGD	0.010 MGD
BOD 5 REMOVED	12	23
# /DAY DRY SOLIDS	10	20
# WET SOLIDS/DAY	260	520
VOL WET SOLIDS/DAY FROM CLARI	FIER	
TO SLUDGE HOLDING GAL	/DAY 23	45
IF WASTED BY 6000 GAL TRUCK per	event 800 DAYS	400 DAYS

NOTE: HAUL INTERVALS NOT RECOMMENDED TO EXCEED MORE THAN 180 DAYS

Revised Leeco, PE May 9,2024 Feb 10, 2022



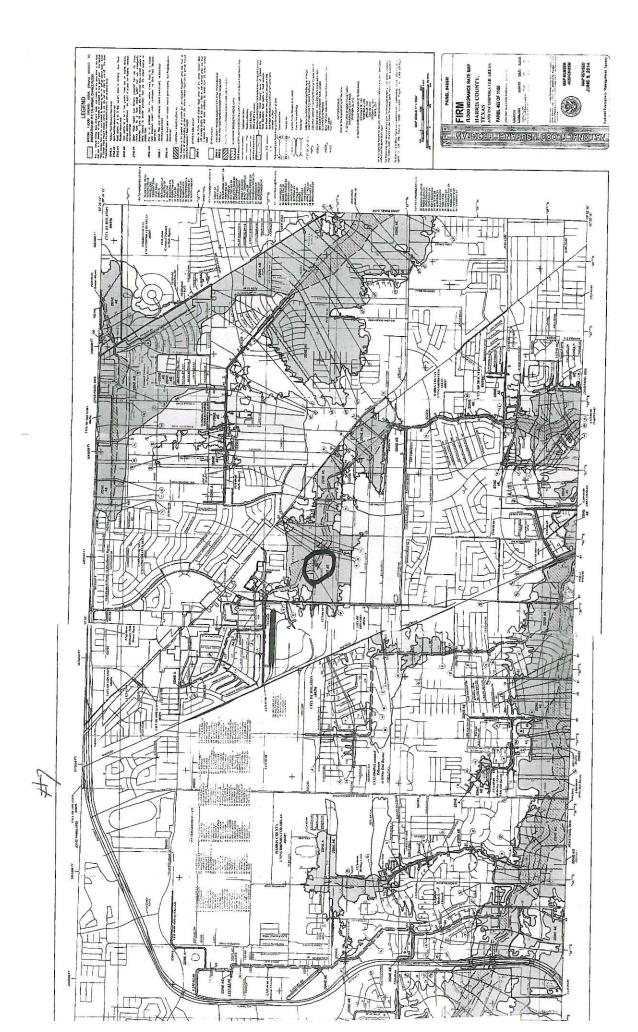
RE- APPLICATION for RENEWAL OF TPDES

WQ 0012261 MAY 9, 2024

SUNSET MHP- HARRIS CO

W 1480

FROM- GEORGE H NERL, P.E.
GHN ASSOC, INC.
P.O. BOX 811 firm 2566
ATHENS, TEXAS 75751
281 450 7647



COLLEGE STA AMETICALE A

To Whom it May Concern:

al Utility District, numer of a Waste Water Treatmen

Mount Houston Road Municipal Utility District, owner of a Waste Water Treatment Plant (Permit #WQ001112+001) located approximately 1.3 miles northwest of the intersection of State Highway 249 and Veterans Memorial Drive, Houston, Texas, and Magna Floy Environmental, owner of the Processing Permit (Permit #WQ0005023000)

Magna Flow Environmental and Mount Houston Road Municipal Utility District have unsered into a confunctual agreement, where Magna Flow Environmental (T.C.E.Q. Transporer Permit = 21+84) will deviater sewage sludge from other waste meatment plants at the Mount Houston Florid Municipal Utility District treatment plant. Deviatered Sludge will then be all poses of an a T.C.E.Q. permitted disposal site.

Litting Houston Board Manicipal Utility District has the capacity to accept sindge from the above mentioned plant.

Lagran Flor Emvironmental agrees to accept and be responsible for the slaring deviatered with a land method responsibility for the fifth pennil.

Euroldent

M. Marion Bry & Associates Operator for MTH MND

Terry McCustein

View residan

Megun Flow Birricanaschi

RE- APPLICATION for RENEWAL OF TPDES

WQ 0012261 MAY 9, 2024

SUNSET MHP- HARRIS CO



TPDES PERMIT NO. WQ0014900001 [For TCEQ office use only - EPA I.D. No. TX0090735]

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

This is a renewal that replaces TPDES Permit No. WQ0014900001 issued on November 14, 2016.

PERMIT TO DISCHARGE WASTES

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

William Donald Smith

whose mailing address is

10706 Cora Street, Trailer 71 Houston, Texas 77088

is authorized to treat and discharge wastes from the Sunset Mobile Home Park No.2 Wastewater Treatment Facility, SIC Code 6515

located at 6911 Ramona Boulevard, in Harris County, Texas 77086

to Vogel Creek; thence to Whiteoak Bayou Above Tidal in Segment No. 1017 of the San Jacinto River

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

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

ISSUED DATE: November 5, 2019

For the Commission

William Donald Smith

Outfall Number 001

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning upon the date of issuance and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations: The daily average flow of effluent shall not exceed 0.012 million gallons per day (MGD), nor shall the average discharge during any two-hour period (2-hour peak) exceed 30 gallons per minute (gpm).

V/100 n	Ammonia Nitrogen	Total Suspended Solids	Carbonaceous Biochemical Oxygen Demand (5-day)	Flow, MGD				Effluent Characteristics	Characteristic	hour period (2-hour peak) exceed 30 gallons per indute (5pm).
63	3 (0.30)	15 (1.5)	10 (200)	10 (1.0)	Report	Q.	mg/l (lbs/day)	Daily Avg	ם	30 gallons per III
N/A	0/0	25		15	N/A		mg/l	7-day Avg		Title (Spun).
and shall no	N/A	1 6	ò	25	Report		mg/1	Daily Max	пацонь	
t exceed a chlori	200	15	60	35	N/A	27/4	11/8/11	Single Grap	Cilo Crah	
ne residual of 4.0 I	One/quarter	One/week	One/week	OHE) Meck	O-c/wook	Five/week	Frequency	Measurement	Report Daily Av	Min. Self-Monit
nl 63 N/A	Grab	Grab	Grab		Grab	Instantaneous		Sample Type	Report Daily Avg. & Max. Single Grab	Min. Self-Monitoring Requirements

Ņ The effluent shall contain a chlorine residual of at least 1.0 $\mathrm{mg/l}$ disinfection may be substituted only with prior approval of the Executive Director. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab sample. A

ယ There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.

÷ Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.

Ċ The effluent shall contain minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

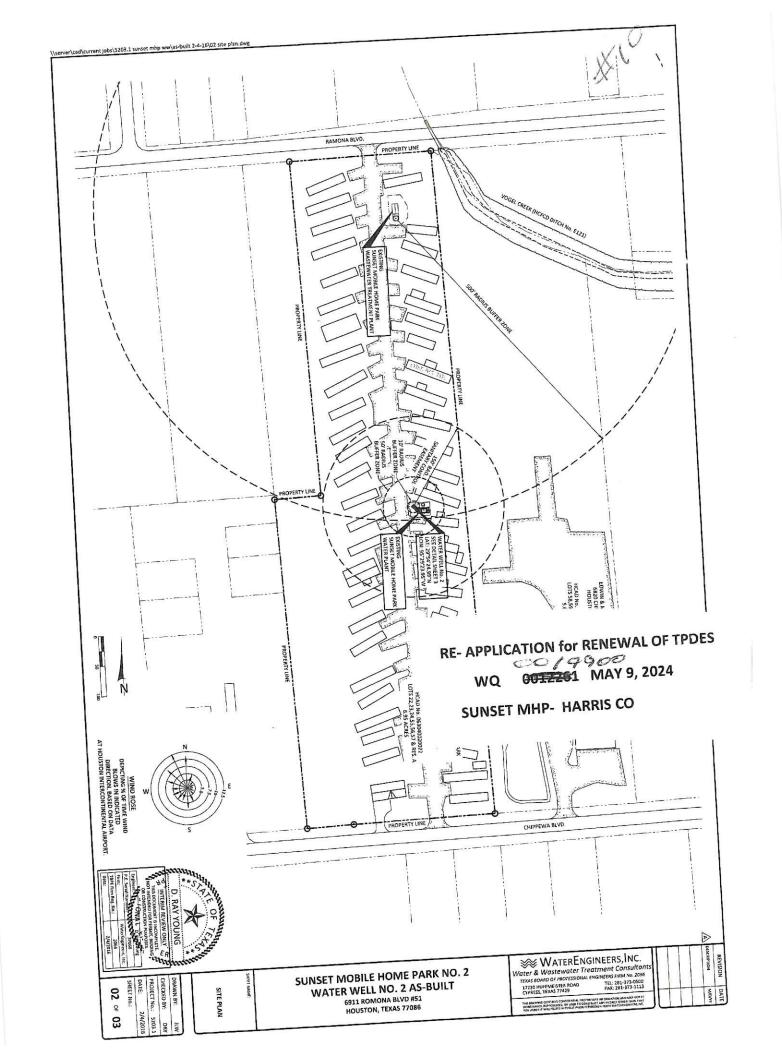
9

OTHER REQUIREMENTS

The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.

This Category C facility must be operated by a chief operator or an operator holding a Category C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift which does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.

- 2. The facility is not located in the Coastal Management Program boundary.
- 3. The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TÂC § 309.13(e).
- 4. The permittee shall provide facilities for the protection of its wastewater treatment facility from a 100-year flood.
- 5. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEQ Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, 1/quarter may be reduced to 1/6 months. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Wastewater Permitting Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.



TCEQ	Use Only





SECTION I: General Information

ribe in space provided.)		
	rogram application.)	
n should be submitted with the newal form)	0 Other	
iii ii li la coarch	3. Regulated Entity Reference Number (if issued)	
for CN or RN numbers in		
Central Registry**	RN 101218030	
4ion		
	n should be submitted with the ponewal form) Follow this link to search for CN or RN numbers in Central Registry**	

CTION II: C			5. Effective Date for Customer Info	ormation Up	odates 05/07/2024		
General Customer	nformation -						
William D Smith				of Bublic Acco	untslauded Entity	Ownership	
7 Namı	(Verifiable with	n the Texas	REFERENCE AND THE PROPERTY OF	or Orochange	Till Regulated Lines,		Secretary of State
T du i du			Inted automatically based or	what is cur	rent and active w	oith the 1e	scas Secremiy of
he Customer Nome	e submitted h	ere may b	हिन्दृष्ट्रास्ट्रीस्ट्रीनिनिनिनिनिनिनिनिनिनिनिनिनिनिनिनिनिनिनि				
ne Customer Nomi SOS) or Texas Com	otroller of Pu	blic Accou	ints (CPA).		" Oustamar B	nter ereviou	us Customer below:
	II (If an in	dividual orii	nt løst namefirst: eg: Doe, John)		/[new Customer, c.		
. Customer Legal	Name (ir air iir	dividuali p					
Denald							0. DUNS Number (if
Smith, William Donald			8. TX State Tax ID (11 digits)		9. Federal Tax ID		applicable)
7. TX SOS/CPA Fili	ng Number		8. IA State tax is (11 - 3 - 7		(9 digits)	"	ipp
					(5 digito)	1	
					331169559	-	
				1	L	Dortnorn	hip: O General O Limited
		O Corpora	ation	(X) Indiv	ridual		
11. Tvoe of Custon	iei.			0 Sole P	Proprietorship	0 Othe	
Government: 0 City (County O Fe	ederal O Lo	ocal O State O Other		13. Independe	ntly Own	ed and Operated?
12 Number of Em	ployees					0No	
	0	0 251-500	0 501 and higher		(X) Yes		
(X) 0-20 U 21-100	U 101-250		- Last Matthe linted on	thisform. Plea	se check one of the fo	ollowing	
14. Customer Role	(Proposed or A	Actual) - as it	t relates to the Regulated Entity listed on				
					0 Other		
bcoupational Lice	(f) and	retorible Par	rty 0 00worksappappilatant		O Giller		
10	706 Cora St #71		Name of the Control o				
15. Mailing							ZIP+4 3241
Address:			State TX	ZIP	77088		
C	ty Houst	on			Address of applica	able}	
	i Informati	ion (if outsi	ide USA)	17. E-Mail	Address (if application		
16. Country Mai	ing inioi mat		Notice to the second se	kingmontm	hp71@gmail.com		
				ماد. ه	20. Fa	ax Numbe	r (if applicable)
18. Telephone	lumber 281-4	88-6836	19. Extension or	Code			
18. Telephone	entino. Lo.						Page

TCEQ-10400 (11/22)

SECTION III: Regulated	Entity Information

CTION III: Regi		ation (If New	Regulate	ed Entity" is	selected, a	a new pen	ти аррис	auon ic circ	****		
General Regulated En	2	0.000		I J I Inc	tate to Reu	maren ru	tity mine				
New Regulated Entity	Regulated Entity X Update to Regulated Entity Name U Update to Regulated Entity Information Fullated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such										
Inc. LP. or LLC).											
. Regulated Entity Name	e (Enter nam	ne of the site whe	ere the re	gulated acti	on is taking	place.)					
inset Mobile Home Park 2											
	6911 Romo	na Blvd									
3. Street Address of ne Regulated Entity:											
No PO Boxesi	City	Houston		State	1	TX	ZIP	77086		ZIP+4	3337
4. County	Harris										
								d			
		If no	Street	Address i	s provide	d, fields	25-28 at	re required.			
1-6160	LTS 22	23 24 55	56 & 5	7 BLK	2						
25. Description to	A L CO	AN									
Physical Location:	5.8880							State		Ne	arest ZIP Code
26. Nearest City											
								1		770	088
City of Houston								TX	ding of the F	770 Physical Addr	088 ess may be used to
City of Houston	required as	nd may be add	led/upd	ated to me	eet TCEQ	Core Date	a Standa	TX rds. (Geoco	ding of the f	770 Physical Addr	088 ess may be used to
City of Houston Latitude/Longitude are supply coordinates wh	required as	nd may be add	led/upd rided or	ated to me to gain ac	eet TCEQ (curacy).	Core Data	a Standa	ards. (Geoco	ding of the F	770 Physical Addr -95.49	ess may be used t
supply coordinates wit	ere none m	nd may be add ave been prov 29.9070		ated to me to gain ac	eet TCEQ (curacy).	28	. Longi	TX TX (Geoco	Decimal:	Physical Addr	ess may be used t
27. Latitude (N) In Dec	ere none m	29.9070		ated to me to gain ac	eet TCEQ (curacy).	28	a Standa i. Longi egrees	ards. (Geoco	Decimal:	Physical Addr	ess may be used to
supply coordinates wit	cimal:	29.9070			eet TCEQ (curacy).	28 De	Longi egrees	ards. (Geoco	Minutes	Physical Addr -95.49	ess may be used to
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27. Latitude (N) In Dec	cimal: Minute	29.9070)28	Seconds	eet TCEQ (28 Do	Longi	tude (W) in I	Minutes 32.5	-95.49 Secondary N	ess may be used to
27. Latitude (N) In Dec Degrees 29. Primary SIC Code (4 digits) 6515	simal:	29.9070 as 30. Seconda (4 digits)	ary SIC	Seconds	eet TCEQ (28 Do	Longi	tude (W) in I	Minutes 32.5	-95.49 Secondary N	ess may be used to
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27. Latitude (N) In Dec Degrees 29. Primary SIC Code	imal: Minute	29.9070 as 30. Seconda (4 digits)	ary SIC	Seconds	eet TCEQ (28 Do	Longi	tude (W) in I	Minutes 32.5	-95.49 Secondary N	ess may be used to
27. Latitude (N) In Dec Degrees 29. Primary SIC Code (4 digits) 6515	imal: Minute ary Busine	29.9070 as 30. Seconda (4 digits)	ary SIC	Seconds	eet TCEQ (28 Do	Longi	tude (W) in I	Minutes 32.5	-95.49 Secondary N	ess may be used to
27. Latitude (N) In Dec Degrees 29. Primary SIC Code (4 digits) 6515	imal: Minute ary Busine	30. Seconda (4 digits)	ary SIC	Seconds	eet TCEQ (28 Do	Longi	tude (W) in I	Minutes 32. (5 or	-95.49 Secondary Nor 6 digits)	ess may be used to
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39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/regisform. See the Core Data Form instructions for additional guidance.

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

SECTION IV: P	reparer Infor	mation	Title: Coordinator/Office Agent	
D Voluntary Cleanup	D Wastewater	D Wastewater Agriculture		
0 Sludge			D Water Rights	D Other:
	D Storm Water	OTitleVAir	Tires	U Used Oil
Municipal Solid Waste	Review Air			WQ0014900001
	D New Source	OossF	D Petroleum Storage Tank	1X1 pws
Dam Safety	D Districts	D Edwards Aquifer		
		D Edwards Aquifer	D Emissions Inventory Air	D Industrial Hazardous Waste

CTION IV: Pre			141. Title: Coordinator/Office Agent	
). Name : Kisha Gomez	43. Ext./Code	44, Fax Number	45. E-Mail Address	
2. Telephone Number 181)448-6836	43. EAU	1 -	Kingmontmhp71@gmail.com	

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.

		Job Title: Acting Owner/Heir (see	attachmenty
ompany:	Sunset 2 Mobile Home Park	Phone:	(713) 409-7912
lame (In Print):	Shawn Alex Smith	Date:	05/08/2024
Signature:	I DD I WAS ON MININ	Date.	

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

al period We

RE- APPLICATION for RENEWAL OF TPD

WQ 0012261 MAY 9, 2024



NTS, LLC



Texas Commission on the

SUGAR LAND, TEXAS 77498

Public Involvement Plan Form for Permit and Registration Applications

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

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

If heither of the above boxes are checked, completion of the form is not required and does not need to be submitted. Section 2. Secondary Screening Requires public notice, Considered to have significant public interest, and Located within any of the following geographical locations: Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form. Public Involvement Plan not applicable to this application. Provide brief explanation Miles Swar City & Houston.	 7,7	1. Preliminary Screening Permit or Registration Application Activity - modification, registration, amendment, facility, etc. (see instructions)				
Requires public notice, Considered to have significant public interest, and Located within any of the following geographical locations: Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form. Public Involvement Plan not applicable to this application. Provide brief explanation Miles Stort City & Houston	The sither of the above hoves are checked, completion of the form is not required and does not					
Considered to have significant public interest, and Located within any of the following geographical locations: Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form. Public Involvement Plan not applicable to this application. Provide brief explanation Miles For City & Houston	Section	2. Secondary Screening				
Located within any of the following geographical locations: Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form. Public Involvement Plan not applicable to this application. Provide brief explanation Miles Stora City & Acouston						
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form. Public Involvement Plan not applicable to this application. Provide brief explanation Miles Stort City & Houston 	Cons	idered to have significant public interest, <u>and</u>				
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form. Public Involvement Plan not applicable to this application. Provide brief explanation Miles from City of Accestor 	Loca	ted within any of the following geographical locations:				
Public Involvement Plan not applicable to this application. Provide brief explanation Miles from City of Houston		Dallas Fort Worth Houston West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis				
5 miles from City of Houston		Stop after Section 2 and submit the forms				
Is not located in any of the peopliabilical locatories that make a second	- 5	lic Involvement Plan not applicable to this application. Provide brief explanation	ary			

Section 3. Application Information					
Type of Application (check all that apply):					
Air Initial Federal Amendment Standard Permit Title V					
Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control					
Water Quality					
Texas Pollutant Discharge Elimination System (TPDES)					
Texas Land Application Permit (TLAP)					
State Only Concentrated Animal Feeding Operation (CAFO)					
Water Treatment Plant Residuals Disposal Permit					
Class B Biosolids Land Application Permit					
Domestic Septage Land Application Registration Water Rights Now Remit					
Water Rights New Permit					
New Appropriation of Water					
New or existing reservoir					
Amendment to an Existing Water Right					
Add a New Appropriation of Water					
Add a New or Existing Reservoir					
Major Amendment that could affect other water rights or the environment					
Section 4. Plain Language Summary					
Provide a brief description of planned activities.					
Comments of the Comments of th					
Conventional WEF including extended acration bio plant					
30 Ch 217 Approved has been					
3					

Section 5. Community and Demographic Information Section 5. Community and Demographic Information Learnative
Section 5. Community and Demographic Information Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or an assist with the determination of whether alternative capacity available demographic tools.
1 - 000 HP 10000
Community information can be foods. generally available demographic tools. generally available demographic can assist with the determination of whether are in this section can assist with the determination.
Community information can be found using EPA's EJ Screen, one community information can be found using EPA's EJ Screen, one
Information get is necessary. Flease P
1 rioles from City
(city) Severel
Community information can be demographic tools. generally available demographic tools. Information gathered in this section can assist with the determination of whether are larguage notice is necessary. Please provide the following information. (City) (City) (County)
(County)
HARRE!
the following information.
Tract) the level used for gathering the lot
(Census Tract) Please indicate which of these three is the level used for gathering the following information. Census Tract
City County
Description of people over 25 years of age who at 25
(a) Percent of F
(a) Percent of port (200) (b) Percent of port (200) (c) Percent of port (200) (d) Percent of port (200) (e) Percent of port (200) (f) Percent of port (
of real for population near the specified focus
(Census Tract) Please indicate which of these three is the level used for gathering the following information. City County County Census Tract Mostly (a) Percent of people over 25 years of age who at least graduated from high school (b) Per capita income for population near the specified location Sok (Mostly Lingth County
(c) Percent of minority population and percent of population by race within the specified location
and percent of population by face w
(c) Percent of minority population
4.5 To accified location
Wouseholds by language within the specification
(d) Percent of Linguistically Isolated Households by language within the specified location
(d) Percent of Linguistically Isolated Flow
L contage
(e) Languages commonly spoken in area by percentage
(e) Languages Contact
) Divide
stakeholder Groups
(f) Community and/or Stakeholder Groups
·lvement
(g) Historic public interest or involvement
P

FIRE STATION SERVING COLLECTION SYSTEM

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- S. CLANDED BEITE
- T CET OF WELL SELLEN
- s rasidilitinė

NOTE: A CONSTANTABECHARGED, POVER-PAC WITE AUTO-SWINGEDVER WILL ALLOW CONTINUOUS CHLORNE AZVERATEOR, SUFFRIENT SPACE PARTS INVENTOR FOR THE TOLORINATOR WILL BE REQUIRED.

B. THE CENTER OF STREET WILL ADVISE OF

- l Cittle in the Cuilde
- <u>Liftsia bitevil</u>
- e claring brive famure of torque overload

G OPERATORS PLANTED TO PEATURES

- 1. STATE OF THE BAS DUAL COMPARTMENTS FOR AT OWING ONE TO BE EXPLIED WHILE SLIDGE IS WASTED TO CHEEK
- 2. IF CC 14915 OF OF SERVICE AND BY-PASSED CHIOSETE CAN BE INTRADUCED INTO THE CLARINER FUR ALLOWING ADEQUATE DESERTEMENTIME

d rémerent prelicits

DUAL SOVERS SACE CAPABLE OF THE TOTAL AIR

iff statem at fif wil have dual pumps, each defal

CE CAME!
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RE- APPLICATION for RENEWAL OF TPDES

公の149 ⁸⁰ WQ 9012201 MAY 9, 2024

SUNSET MHP- HARRIS CO

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RE- APPLICATION for RENEW	AL UT
RE- APPLICATION OF MAY S), 2024

WQ 9012261 MAY 9, 2024 SUNSET MHP- HARRIS CO

WARRANTY DEED WITH VENDOR'S LIEN

Dates

April 1, 1999

Grantor:

COLLIER INTERESTS, INC.

CLICATE ENTERINE TRULLE

015.00

Grantor's Mailing Address (including county):

COLLIER INTERESTS, INC. P.O. Box 19083 Houston, Harris County, Texas 7722A

WILLIAM D. SMITH

Granter's Mailing Address (including county):

WILLIAM D. SMITH 1413 Aldine Mail Route Houston, Harris County, Texas 77039

Cognideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further cognideration of a note of even date, that is in the principal amount of FIFTY and the further cognideration of a note of even date, that is in the principal amount of FIFTY and the further cognideration of a note of even date, that is in the principal amount of FIFTY and The Principal amount of FIFTY amount of F consided by Grantee, psychio to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even dete, from Grentee to Robert S. Pickelner, Trustee.

Property (including any improvements):

Being a 5.888 acre tract of land being the residue of Lots Twenty-two (22), Twenty-times (23), Twenty-times (24), Fifty-five (55), Fifty-six (56) and Fifty-seven (57), in Black Two (2) of AL. Twenty-tour (24), Fifty-tive (55), Futy-six (56) and Futy-seven (57), in Block Two (2) of AL. COAN, an addition in Harris County, Texas according to the map or plat thereof recorded in Volume 10, Page 5 of the Map Records of Harris County, Texas. Said 5,838 acre tract of land being more particularly described by metes and bounds in a Rider marked Exhibit "A" attached hereto and made a part hereof for All purposes.

Reservations From and Exceptions to Conveyance and Warranty:

None

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, ogether with all and singular the rights and appurtenances thereto in any was belonging, to have and hold it to Grantee's heirs, executors, administrators, successors or assigns forever.

Warranty Deed with Vendon's Lien - Page 1 of 3

RE-APPLICATION for RENEWAL OF TPD SUNSET MHP- HARRIS CO

Confidential information may have been reducted from the document in compliance with the Public Information Act.

A Certified Copy Attest: 3/11/2016

Stan Stanart, County Clerk

Harris County, Texas

monthing Copard

Deputy



#16

525-40-2581

@ 004

Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully durining or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

This conveyance is made as a result of the Sales Contract for the property described hereis, dated the 1st day of February, 1991 between William R. Collier as Seller and William D. Smith as Buyer.

When the context requires, singular nouns and pronouns include the plural.

COLLIER INTERESTS, INC.

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on April 14th 1999, by Brenda Collier President of COLLIER INTERESTS, INC., a Texas corporation, on behalf of NcNan, President said corporation.



Notary Public, State of Texas

Warranty Deed with Vendor's Lien - Page 2 of 3

Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy Attest: 3/11/2016 Stan Stanart, County Clerk Harris County, Texas



525-40-2582

ACKNOWLEDGMENT

STATE OF TEXAS

This instrument was acknowledged before me on April 14th 1999, by Barbara Collier Strom, Vice-President of COLLER INTERESTS, INC., a Texas corporation, on behalf of said COUNTY OF HARRIS corporation.



PREPARED IN THE OFFICE OF:

Robert S. Pickelner, P.C. 6750 West Loop South, Suite 170 Bellmin, Texas 77401 AFTER RECORDING RETURN TO:

Warranty Deed with Vendor's Lien - Page 3 of 3

Confidential information may have been redacted from the document in compliance with the Public Information Act.

woman to the state of the state

A Certified Copy Attest: 3/11/2016 Stan Stanart, County Clerk Harris County, Texas





525-40-2583-

EXHIBIT 'A'

Being a 5.388 airs tract in the T.M. Derect Survey, Abstract No. 222, Harris County, Texas, the residue of Lots 22, 23, 24, 55, 56 and 57, Block 2 of the A.L. Coan Subdivision, as recorded in Volume 10, Page 2 of the Mep Records of Harris County, Texas, said tract being more particularly department by metes and bounds as fallows:

BEOINNI. (G at a concrete monument found for the South common corner of Lots 54 and 55 of said Subdivision, in the existing North right of way of Chipperus Bivd. (60 feet wide, called 50 feet):

THENCE, with the common line between Lots 54 and 55; 21 and 22; North 00 degrees 11 minutes 00 seconds West, 1089,00 feet (call: 1109,00 feet), to a one-half inch (27) iron rod set for the North common corner of said Lots 21 and 22, in the South right of way of Romona Bird. (80 feet wide, called 50 feet);

THENCE, with the existing South right of way of Romons Blvd., North 89 degrees 69 minutes 60 seconds East, 235.50 feet to a one-half (%) inch iron red set in same, for the North common corner of Lots 24 and 25 of said Subdivision;

THENCE, with the common lian between Lots 24 and 25; 57 and 58; South 00 degrees 11 minutes 00 (seconds East, 1083).00 feet (call: 1105).00 feet), to a one-half (vi') inch into red set for the South common corner of Lots 57 and 58 of said Subdivision, in the North right of way of said Chippewa Blvd.:

THENCE, with the existing North right of way of Chipperre Blvd.; Sout: 89 degrees 49 minutes 00 seconds West, 235.50 feet to the Piece of Beginning, containing 256,459.500 square feet or 5.888 exces of land.

81 :2 HA 1- AW 66

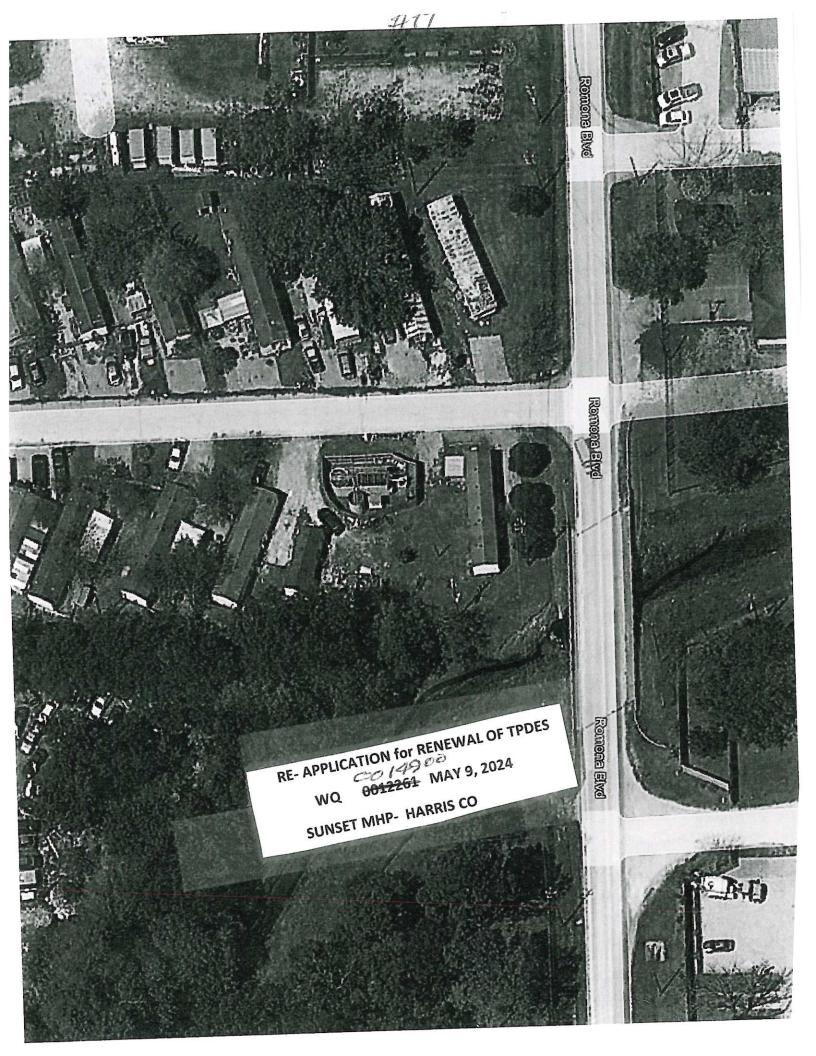
4 1999



MA COUNTY CLERK HARRIS COUNTY TEXAS

Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy Attest: 3/11/2016 Stan Stanart, County Clerk Harris County, Texas



GometiDr RE-APPLICATION for RENEWAL OF TPDES

WQ 4900 MAY 9, 2024

WQ 4900 MAY 9, 2024 SUNSET MHP- HARRIS CO istatomann,

or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

The signature page must bear the seal of a notary public. The date signed by the applicant must be the same as the date notarized. The signature page will not be acceptable if the dates are different.

If the transferee is unable to obtain the signature of the transferor, the permit may still be transferred by involuntary transfer if:

- the current permittee no longer owns the permitted facilities
- the facilities have not been built and the permittee no longer has sufficient property rights in the site of the proposed facilities
- proof of ownership of the site and treatment facility has been provided by the transferee
- the executive director has provided notice by certified mail to the permittee, using the last address of record, giving an opportunity for hearing
- the executive director did not receive a request for hearing from the permittee within 30 days from the date the notice was mailed.



Attachment 1 Individual Information

If the applicant or co-applicant is an individual, provide information on the individual as required by the Texas Water Code. The address provided must be the individual's home address.

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information

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 (first, middle, last): DAVID A MUNSON

Driver's License or State Identification Number:

Date of Birth:

Mailing Address: 118 N TAYLOR POINT DR.

City, State, and Zip Code: THE WOODLANDS, TX 77382

Phone Number: <u>713-517-1469</u>

Fax Number: 936-242-1915

E-mail Address: dmunson@davidamunson.com

CN: 600919559

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

ow her

GEORGE H NEILL & ASSOC., INC

P.O. BOX 811

281 450 77647

ATHENS, TEXAS 75751

firm 2566 MAY 9, 2024

TO- MR ERWIN MADRID

WASTEWATER PERMITTING

MC 148

WATER QUALITY DIVN

TxCEQ

PO BOX 13087

AUSTIN, TEXAS 78711-3087

RE- APPLICATION for RENEWAL OF TPDES

WQ 0012261 MAY 9, 2024

SUNSET MHP- HARRIS CO

PLEASE ACCEPT THIS TPDES RENEWAL APPLICATION

GEORGE H NEILL, PE

cc- SHAWN SMITH



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

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

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

A. Existing/Interim I Phase	۶ _	<u></u>
Design Flow (MGD):	2-	0.

2-Hr Peak Flow (MGD):

ate: 20,00 T Exercised date: 20,00 > Exercised? Estimated construction start date: 20,00 T Estimated waste disposal start date: 2000

R. Interim III Phase

Design Flow (MGD):

2-Hr Peak Flow (MGD):

Estimated construction start date:

Estimated waste disposal start date:

C. Final Phase

Design Flow (MGD):

2-Hr Peak Flow (MGD):

Estimated construction start date:

Estimated waste disposal start date:

D. Current operating phase: FINAL

Provide the startup date of the facility: PREVIOUSLY SEPTIC

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

Provide a detailed description of the treatment process. Include the type of

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports

Page I of 80

Attachment: 3

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: 10

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

located at 6911 Ramona Boulevard, in Harris County, Texas 77086

Section 4. Unbuilt Phases (Instructions Page 52)

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.

see in vo

			
Section 5. Clo	sure Plans (In	structions Page 53)	
Have any treatm units be taken of Yes □	ent units been ta ut of service in th No ⊠	ken out of service permanently, or will an ne next five years?	ay
If yes, was a clos	sure plan submit	ted to the TCEQ?	
Yes □	No □		
If yes, provide a	brief description	of the closure and the date of plan appr	oval.
		·	
			··
Section 6. Peri	nit Specific Re	equirements (Instructions Page 53).
For applicants w Special Provision		permit, check the <i>Other Requirements</i> or	r
A. Summary	transmittal		
Have plans an each proposed Yes ⊠	l phase?	been approved for the existing facilities a See Joseph UI	ınd
If ves. provide	e the date(s) of a	pproval for each phase: SEE ATTACH 3	
· · -	-	dates, on any actions taken to meet a	
requirement o	r provision perta	number a summary actions taken to meet a simining to the submission of a summary py of an approval letter from the TCEQ, i	f

B. Buffer zones Have the buffer zone requirements been met? Yes ⊠ No □ See
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
C. Other actions required by the current permit
Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc. Yes □ No ⊠
If yes, provide information below on the status of any actions taken to meet the conditions of an Other Requirement or Special Provision.
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. 3. Grit disposal Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal? No Z Yes 🗆 If No, contact the TCEQ Municipal Solid Waste team at 512-239-0000. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions. Describe the method of grit disposal. 4. Grease and decanted liquid disposal Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-0000. Describe how the decant and grease are treated and disposed of after grit separation. Dumpsted

r. Marinagger migniggernent
1. Applicability
Does the facility have a design flow of 1.0 MGD or greater in any phase?
Yes □ No ⊠
Does the facility have an approved pretreatment program, under 40 CFR Part
403?
Yes □ No ⊠
If no to both of the above, then skip to Subsection F, Other Wastes Received.
2. MSGP coverage
Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000? Yes □ No ☒
If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received: TXR05 or TXRNE
If no, do you intend to seek coverage under TXR050000?
Yes □ No ⊠
3. Conditional exclusion
Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)? Yes □ No ⊠
If yes, please explain below then proceed to Subsection F, Other Wastes
Received:

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual

TPDES or TLAP permit? Yes □ No ⊠
If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
5. Zero stormwater discharge
Do you intend to have no discharge of stormwater via use of evaporation or other means?
Yes □ No ⊠
If yes, explain below then skip to Subsection F. Other Wastes Received.
Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies

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.
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 \square No \boxtimes
If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.
G. Other wastes received including sludge from other WWTPs and septic waste
1. Acceptance of sludge from other WWTPs
Does the facility accept or will it accept sludge from other treatment plants at the facility site? Yes \square No \boxtimes
If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.
In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge
acceptance (gallons or millions of gallons), an estimate of the BOD_5
concentration of the sludge, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

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

2. Accepta	ince of septic waste
Is the facilit	y 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 □
accepting se estimate of a an estimate BOD ₅ concer	y of the above, provide a the date that the plant started ptic waste, or is anticipated to start accepting septic waste, an monthly septic waste acceptance (gallons or millions of gallons), of the BOD ₅ concentration of the septic waste, and the design attration of the influent from the collection system. Also note if tion has or has not changed since the last permit action.
	s that accept sludge from other wastewater treatment plants ired to have influent flow and organic loading monitoring.
	nce of other wastes (not including septic, grease, grit, , CERCLA or as discharged by IUs listed in eet 6)
	accepting or will it accept wastes that are not domestic in ling the categories listed above? No ⊠
estimate how of gallons), a distinguishin	e the date that the plant started accepting the waste, an much waste is accepted on a monthly basis (gallons or millions description of the entities generating the waste, and any g chemical or other physical characteristic of the waste. Also formation has or has not changed since the last permit action.

Page 10 of 80

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

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l				10	
Sulfate, mg/l			Hasi		
Chloride, mg/l		000			·
Total Phosphorus, mg/l		30			
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml)					

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
saltwater					<u> </u>
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

^{*}TPDES permits only

†TLAP permits only

Table 1.0(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			18		· · · · · · · · · · · · · · · · · · ·
Fluoride, mg/l		M	1		
Aluminum, mg/l					9
Alkalinity (CaCO ₃), mg/l					

			: -		19 E. S. C. C. C. C. S. C.	
•		T		~ · · · · ·	/ T	\mathbf{p}_{i}
COTION	\sim		77	- BIADTOFAT	a nemnama	Pame all
			ν .	JUCKALUK	(Instructions	LUEC OU

Facility Operator Name: THOMAS GUNN

Tellio 713-8527568

Facility Operator's License Classification and Level:

Facility Operator's License Number:

Harden Williams

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

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the

follow	ing list. Check all that apply.				
×	Permitted landfill				
	Permitted or Registered land application site for beneficial use				
	Land application for beneficial use authorized in the wastewater permit				
	Permitted sludge processing facility				
	Marketing and distribution as authorized in the wastewater permit				
	Composting as authorized in the wastewater permit				
	Permitted surface disposal site (sludge monofill)				
	Surface disposal site (sludge monofill) authorized in the wastewater				
	permit				
	Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.				
	Other:				
B. S	ludge disposal site				
Disposa	d site name: WASTE MGMNT on WILSON RD, or REPUBLIC LFILL on				
McCAR?	TY RD				
TCEQ p	ermit or registration number: <u>1307-B or 261-B</u>				
County	where disposal site is located: <u>HARRIS</u>				
C. SI	ludge transportation method				
Method	of transportation (truck, train, pipe, other): <u>TRUCK</u>				
Name of	f the hauler: <u>SEE SLUDGENET LETTER- NOW MAGNAFLOW</u>				
Hauler 1	egistration number: <u>21484</u>				
Sludge i	s transported as a:				
T.i	auid □ semi-liauid □ semi-solid ⊠ solid □				

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

A. Beneficial	use authorization		
Does the existing sludge for benefor Yes □	g permit include authorization f icial use? No ⊠	or land app	lication of sewage
If yes, are you re sludge for benef Yes □	equesting to continue this autho icial use? No 🗆	rization to l	land apply sewage
If yes, is the con Sewage Sludge (the instructions : Yes □	pleted Application for Permi t f TCEQ Form No. 10451) attached for details)? No □	f or Benefici d to this pe	ial Land Use of rmit application (see
B. Sludge pro	cessing authorization		
	permit include authorization fo	or any of the	e following sludge
processing, stora Sludge Comp	ge or disposal options? osting	Yes □	No ⊠
Marketing an	d Distribution of sludge	Yes □	No ⊠
Sludge Surfac	e Disposal or Sludge Monofill	Yes □	No ⊠
Temporary st	orage in sludge lagoons	Yes □	No ⊠
continue this aut Application: Sew	he above sludge options and the horization, is the completed Dorage Sludge Technical Report (Termit application? No No No No No No No No	mestic Was	tewater Permit
Section 11.	Sewage Sludge Lagoons (I	nstructio	ns Page 61)
Does this faci	lity include sewage sludge lagoo	ns?	
Yes □	No ⊠		
If yes, comple	te the remainder of this section	. If no, proc	eed 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:					
9	USDA Natural Resources Conservation Service Soil Map:					
	Attachment:					
9	Federal Emergency Management Map:					
	Attachment:					
9	Site map:					
	Attachment:					
Discu	iss in a description if any of the following exist within the lagoon area.					
Chec	k all that apply.					
	Overlap a designated 100-year frequency flood plain					
	Soils with flooding classification					
	Overlap an unstable area					
	Wetlands					
	Located less than 60 meters from a fault					
	None of the above					
Attac	hment:					
plain,	ortion of the lagoon(s) is located within the 100-year frequency flood provide the protective measures to be utilized including type and size of ctive structures:					
	Temporary storage information					
are in	de the results for the pollutant screening of sludge lagoons. These results addition to pollutant results in Section 7 of Technical Report 1.0. itrate Nitrogen, mg/kg:					
T	otal Kjeldahl Nitrogen, mg/kg:					
T	otal Nitrogen (=nitrate nitrogen + TKN), mg/kg:					
Pl	nosphorus, mg/kg:					
Po	otassium, mg/kg:					

pH, standard units:	
Ammonia Nitrogen mg/kg:	
Arsenic:	
Cadmium:	
Chromium:	
Copper:	ea
Lead:	
Mercury:	. 1
Molybdenum:	
Nickel:	*
Selenium:	
Zinc:	
Total PCBs:	
Provide the following information: Volume and frequency of sludge to the	he lagoon(s):
Total dry tons stored in the lagoons(s	s) per 365-day period:
Total dry tons stored in the lagoons(s	s) over the life of the unit:
C. Liner information	
Does the active/proposed sludge lagoon(hydraulic conductivity of $1x10^{-7}$ cm/sec? Yes \square No \square	s) have a liner with a maximum
If yes, describe the liner below. Please no	ote that a liner is required.

D. Site development plan

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

ſ .	
Atta	ch the following documents to the application.
8	Plan view and cross-section of the sludge lagoon(s)
	Attachment:
9	Copy of the closure plan
	Attachment:
٠	Copy of deed recordation for the site
	Attachment:
8	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
	Attachment:
9	Description of the method of controlling infiltration of groundwater and surface water from entering the site
:	Attachment:
ø	Procedures to prevent the occurrence of nuisance conditions
	Attachment:
E.	Groundwater monitoring
availa otherv	undwater monitoring currently conducted at this site, or are any wells ble for groundwater monitoring, or are groundwater monitoring data wise available for the sludge lagoon(s)? No No
of soil	undwater monitoring data are available, provide a copy. Provide a profile types encountered down to the groundwater table and the depth to the west groundwater as a separate attachment.
At	tachment:

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

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as

reuse authorizat Yes □	ion, sludge permit, etc? No ⊠
If yes, provide th authorization:	ne TCEQ authorization number and description of the
B. Permittee	enforcement status
Is the permittee of Yes □	currently under enforcement for this facility? No ⊠
Is the permittee r or enforcement?	equired to meet an implementation schedule for compliance
Yes □	No ⊠
If yes to either quimplementation s	lestion, provide a brief summary of the enforcement, the chedule, and the current status:
Section 13.	RCRA/CERCLA Wastes (Instructions Page 63)
A. RCRA haza	rdous wastes
Has the facility re it receive RCRA ha Yes □	
B. Remediatio	n activity wastewater
it receive CERCLA	ceived in the past three years, does it currently receive, or will wastewater, RCRA remediation/corrective action wastewater ion activity wastewater? No 🛮
C. Details abo	ut wastes received
	bsection A or B above, provide detailed information wastes with the application.

Section 14. Laboratory Accreditation (Instructions Page 64)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the

J — — ,		
B. .	Interim II Phase Design Effluen	Quality
Bioche	emical Oxygen Demand (5-day), n	ng/l:
Total S	Suspended Solids, mg/l:	general control of the control of th
Ammo	onia Nitrogen, mg/l:	
Total I	Phosphorus, mg/l:	
Dissolv	ved Oxygen, mg/l:	/
Other:		
<i>C</i> 1	Final Phase Design Effluent Qua	View
	mical Oxygen Demand (5-day), n	
	suspended Solids, mg/l:	
	nia Nitrogen, mg/l:	
	hosphorus, mg/l:	
	ved Oxygen, mg/l:	
Other:	/ /	
D .	Disinfection Method	
Ide	ntify the proposed method of di	sinfection.
	Chlorine: minutes detention time at pea	mg/l after k flow
	Dechlorination process:	
	Ultraviolet Light: flow	seconds contact time at peak
	Other:	

Section 4. Design Calculations (Instructions Page 68)

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

Attachment: 3

Other:

Section 5. Facility Site (Instructions Page 68) A. 100-year floodplain Will the proposed facilities be located above the 100-year frequency flood level? Yes 🗆 No 🖾 If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. **EOUIP ABOVE GFPLAIN** see stan 7 Provide the source(s) used to determine 100-year frequency flood plain. **FEMA** For a new or expansion of a facility, will a wetland or part of a wetland be filled? Yes 🖂 № П

If yes, provide the permit number:

No □

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

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge

B. Wind rose

and Fill Permit?

Yes 🗆

Attach a wind rose. Attachment:

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

A. Beneficial use authorization

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

Yes □ No 🛛

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

Attachment:

B. Sludge processing authorization

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

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

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

Attachment:

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

Attach a solids management plan to the application.

Attachment: 4

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

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

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

Attachment:

- o 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:

Title:

Signature:

Date:

TCEO-10054 (06/01/2017)

Domestic Wastewater Permit Application, Technical Reports

Courg for bearin

Page 20 of 80



TCEQ Core Data Form

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

SECTION I: General Information

	<u>acron</u>				
1. Reason for Submission (If other is checked please de-	scribe 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 t	he renewal form)	Other TRANSFER			
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if is	sued)		
CN 600919559	Central Registry**	RN 101703197			
SECTION II: Customer Information					
4. General Customer Information 5. Effect	5. Effective Date for Customer Information Updates (mm/dd/yyyy) 11/5/2024				
□ New Customer □ 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: ESTATE OF WILLIAM DONALD SMITH WILLIAM DONALD SMITH 7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID 10. DUNS Number (if applicable) N/A (9 digits) 926541968 Corporation Individual Partnership: General Limited 11. Type of Customer: Government: City County Federal Local State Other Sole Proprietorship X Other: 13. Independently Owned and Operated? 12. Number of Employees X 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 Other: CO-APPLICANT Owner Operator Owner & Operator Occupational Licensee Responsible Party 10706 CORA ST #71 15. Mailing Address: City HOUSTON State 77088 ZIP + 4 3241 16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable) kingmontmhp71@gmail.com 18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable)

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

(281) 448-6836		() -
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)

☐New Regulated Entity	⊠Update to	Regulated Entity N	lame 🛮 Update to	Regulated E	ntity Informa	tion			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be updat	ed, in order to mee	t TCEQ Cor	Data Stan	dards (re	moval of o	rganization	al endings such
22. Regulated Entity Nam	e (Enter nam	e of the site where	e the regulated action	is taking pla	ce.)				
SUNSET MOBILE HOME PARK	2								
23. Street Address of	6911 ROMO	ONA BLVD							
the Regulated Entity:									
(No PO Boxes)	City	HOUSTON	State	тх	ZIP	77086		ZIP + 4	3337
24. County	HARRIS		•						
		If no Stree	t Address is provid	ed, fields 2	5-28 are rec	uired.			
25. Description to	ITC 22 22 24	LEE EC 8 EZ DI V 3	A L COAN E 0000 AC						
Physical Location:	LIS 22 23 24	1 55 56 & 57 BLK 2	A L COAN 5.8880 AC						
26. Nearest City						State		Nea	rest ZIP Code
HOUSTON						TX		7708	8
Latitude/Longitude are re					ata Standaı	rds. (Geo	coding of th	ne Physical	Address may be
used to supply coordinate	s where no	ne have been pr	rovided or to gain a	accuracy).					
27. Latitude (N) In Decima	al:	29.908611		28. Lo	ongitude (W) In Deci	mal:	-95.49005	66
Degrees	Minutes		Seconds	Degre	Degrees Minutes		1inutes		Seconds
29. Primary SIC Code	30.	Secondary SIC C	Code	31. Primar	y NAICS Cod	de	32. Seco	ndary NAIC	CS Code
(4 digits)	(4 d	igits)		(5 or 6 digit	s)	(5 or 6 di _l		gits)	
6515									
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)									
Mobile Home Park									
24 84:11:	10706 COF	RA ST #71							
34. Mailing									
Address:				1		I			
	City	HOUSTON	State	TX	ZIP	77088		ZIP + 4	3241
35. E-Mail Address:		HOUSTON		тх	ZIP	77088		ZIP + 4	3241
35. E-Mail Address: 36. Telephone Number							er (if applicat		3241
			nail.com		38. Fa		er (if applicab		3241

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

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

☐ Dam Safety		Districts	☐ Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste
Municipal Solid Waste		New Source Review Air	OSSF		Petroleum Storage Tank	⊠ pws WQ0014900001
Sludge		Storm Water	☐ Title V Air] Tires	Used Oil
☐ Voluntary Clea	anup	Wastewater	☐ Wastewater Agricul	lture [] Water Rights	Other:
	IV: Pr	eparer Inf	ormation	41. Title:	Coordinator/Office Age	ent
2. Telephone Nu	ımber	43. Ext./Code	44. Fax Number	45. E-Mail		
281) 448-6836			() -	kingmontn	nhp71@gmail.com	
. By my signature l	below, I certify	16 Charles 19 10 10 10 10 10 10 10 10 10 10 10 10 10	wledge, that the information		his form is true and complet pdates to the ID numbers ide	e, and that I have signature authorit entified in field 39.
Company:	Estate of	tate of William D Smith			Temporary Dependen	at Administrator Pending Contest
lame (In Print):	David Mu	unson			Phone:	(281) 448- 6836
Signature:	1	1 Ma	~ Teno Al		Date:	11/05/2024

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



TCEQ Core Data Form

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

SECTION I: General Inf	<u>ormation</u>				
1. Reason for Submission (If other is checked	please describe in spac	ce provided.)			
New Permit, Registration or Authorization (Core Data Form should	d be submitted with t	ne program application.)		
Renewal (Core Data Form should be submit	ted with the renewal fo	orm)	Other TRANSFER		
2. Customer Reference Number (if issued)		this link to search or RN numbers in	3. Regulated Entity Reference Number (if iss	ued)	
CN 600919559		tral Registry**	RN 101703197		
SECTION II: Customer	<u>Information</u>	<u>on</u>			
4. General Customer Information	5. Effective Date fo	or Customer Inform	nation Updates (mm/dd/yyyy)	11/5/2024	
☐ New Customer ☐ U	Update to Customer Information Change in Regulated Entity Ownership				
Change in Legal Name (Verifiable with the Tex	kas Secretary of State	or Texas Comptroller	of Public Accounts)		
The Customer Name submitted here may b	e updated automa	tically based on wi	nat is current and active with the Texas Secre	tary of State	
(SOS) or Toyge Comptroller of Public Accou	into (CDA)				

(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: MUNSON, DAVID A WILLIAM DONALD SMITH 7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID 10. DUNS Number (if applicable) N/A N/A (9 digits) 926541968 $oxed{oxed}$ Individual Partnership: General Limited 11. Type of Customer: Corporation Government:
City County Federal Local State Other Sole Proprietorship Other: 12. Number of Employees 13. Independently Owned and Operated? X 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 Other: TEMPORARY DEPENDENT ADMINISTRATOR Owner Operator Owner & Operator Occupational Licensee Responsible Party VCP/BSA Applicant PENDING CONTEST 10706 CORA ST #71 15. Mailing Address: City HOUSTON State 77088 ZIP+4 3241 16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable) Dmunson@davidamunsonpc.com 18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable)

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

(281) 448-6836		() -
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)

☐ New Regulated Entity	Update to	Regulated Entity	Name 🛚 Update t	o Regulated E	entity Informa	ation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitt	ed may be updat	ted, in order to mee	t TCEQ Core	Data Stan	dards (ı	removal of or	ganization	al endings such
22. Regulated Entity Nam	e (Enter nar	ne of the site where	e the regulated action	is taking plac	e.)				
SUNSET MOBILE HOME PARK	.2								
23. Street Address of the Regulated Entity:	6911 ROM	ona blvd							
(No PO Boxes)	City	HOUSTON	State	TX	ZIP	77086	5	ZIP + 4	3337
24. County	HARRIS								
		If no Stree	et Address is provid	led, fields 2	5-28 are red	quired.			
25. Description to	LTC 22 22 2	4 FF FC 9 F7 DLV 3	DALCOANE 9990 AC						
Physical Location:	L15 22 23 2	.4 55 56 & 57 BLK 2	2 A L COAN 5.8880 AC						
26. Nearest City						State		Nea	rest ZIP Code
HOUSTON						TX		7708	8
Latitude/Longitude are re used to supply coordinate		-			ata Standaı	rds. (Ge	ocoding of th	e Physical /	Address may be
27. Latitude (N) In Decima	al:	29.908611		28. Lo	ongitude (W	/) In De	cimal:	-95.49005	66
Degrees	Minutes		Seconds	Degrees			Minutes		Seconds
29. Primary SIC Code	30	. Secondary SIC	Code	e 31. Primary NAICS (5 or 6 digits)		ICS Code 32. Second (5 or 6 dig		ndary NAICS Code	
(4 digits)	(4	digits)						gits)	
6515									
33. What is the Primary B	Susiness of	this entity? (Do	o not repeat the SIC or	NAICS descrip	otion.)				
Mobile Home Park									
34. Mailing	10706 CC	RA ST #71							
Address:	City	HOUSTON	State	тх	ZIP	77088	I	ZIP + 4	3241
35. E-Mail Address:	kin	gmontmhp71@gm	nail.com	1					l
36. Telephone Number			37. Extension or (Code	38. Fa	ax Num	ber (if applicat	ole)	

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.

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0 Dam Safety	0 Districts	0 Edwards Aquifer	0 Emissions Inventory Air	0 Industrial Hazardous Waste
D Municipal Solid Waste	0 New Source Review Air	OossF	D Petroleum Storage Tank	[8] PWS WQ0014900001
0 Sludge	D Storm Water	OTitleVAir	OTires	0 Used Oil
D Voluntary Cleanup	0 Wastewater	0 Wastewater Agriculture	0 Water Rights	0 Other:

SECTION IV: Preparer Information

40. Name: Kisha Gom	ez		141. Title: Coordinator/Office Agent
42. Telephone Number	43.Ext./Code	44. Fax Number	45. E-Mail Address
(281)448-6836		(I -	kingmontmhp7l@gmail.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:	Estate of William D Smith	Job Title:	Tempora	ry Dependent	Administrator Pending Contest
Name {In Print):	David Munson			Phone:	(281) 448- 6836
Signature:	/ Men Teap Ac	Pras		Date:	11/05/2024

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

Kisha Gomez – Smith MHPs 10706 Cora St #71 Houston, TX 77088

Francesca Findlay
Application Review and Processing Team
Water Quality Division – TCEQ
P.O. Box 13087
Austin, TX 78771-3087

RE: Application to Renew Permit No. WQ0014900001 (EPA ID TX0090735) NOD dated June 19-2024

Dear Ms. Findlay

A few revisions have been made to CDF due to the transfer. I have included a paper copy with this packet and copies of the translated NORI. A copy of the entire packet and all its content will be sent to you via email as well.

Three paper copies of our response have been included with this cover letter as requested.

NOD Requested Information

- 1. Core Data Form Section II, item 18: Please provide a phone number. 281-448-6836
- 2. Administrative Report 1.0: Please provide a check number for payment. 734
- 3. Please provide a Transfer Form, and an additional fee of \$100.00. TCEQ 20031 provided w/fee
- 4. Core Data Form Section II, Customer information, Item Please provide the TX SOS/CPA Filing Number. N/A
- 5. Core Data Form Section II, Customer information, Item 8: Please provide a TX State Tax ID. N/A
- 6. Please provide the Plain Language Summary for English and Spanish. Paper copies included
- 8. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete. The spelling of our street is Cora. It has Core on the sample provided.

GEORGE H NETLL & ASSOC., INC

P.O. BOX 811 281 450 77647

ATHENS, TEXAS 75751

firm 2566 MAY 11, 2024

RE- APPLICATION for RENEWAL OF TPDES

WQ 0014900-001

SUNSET 2 MHP- HARRIS CO

TO - ESTATE OF WILLIAM SMITH

10706 CORA ST

#71

HOUSTON, TEXAS 77088

INVOICE

PREP OF THE ABOVE, & SUBMITTAL TO TCEQ- ORIGINAL, & 2 COPIES; A COPY TO YOU

20 HRS @ \$ 150/HR

\$ 3000 NOW DUE

NOTES- LAB ANALYSIS FROM HARRISON WILLIAMS IS FORTHCOMING AND WILL BE SENT TO THE STATE UNDER SEPERATE COVER. COSTS FOR NEWSPAPER AND NOR! **NOTICES ARE NOT INCLUDED ABOVE**

Thank you,

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.
William Donald Smith

	F	1.11	
PERMIT NUMBER:	WQ 00	14400-00	/د

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

	\mathbf{Y}	N	\mathbf{Y} \mathbf{N}
Administrative Report 1.0	Щ		Original USGS Map
Administrative Report 1.1	ф		Affected Landowners Map
SPIF	4		Landowner Disk or Labels 🗀 🖆
Core Data Form	ф		Buffer Zone Map
Public Involvement Plan Form	ф		Flow Diagram
Technical Report 1.0	d d		Site Drawing
Technical Report 1.1		<u></u>	Original Photographs \Box \Box
Worksheet 2.0			Design Calculations
Worksheet 2.1			Solids Management Plan
Worksheet 3.0			Water Balance 🗆 🛱
Worksheet 3.1			
Worksheet 3.2			
Worksheet 3.3			
Worksheet 4.0			RE- APPLICATION for RENEWAL OF TPDES
Worksheet 5.0			©© (4900 -001 WQ -001226 1 MAY 9, 2024
Worksheet 6.0			SUNSET MHP- HARRIS CO
Worksheet 7.0			en e
For TCEQ Use Only			
Segment Number			County
Expiration Date Permit Number	andri Ar Selali 72 Selaki	を25回) 第24回) 万字で	Region

RE- APPLICATION for RENEWAL OF TPDES COCYAGOO できり WQ QQQQZZEG1 MAY 9, 2024



Expiration Date:

TEXAS COMMISSION ON ENVI

SUNSET MHP- HARRIS CO

APPLICATION FOR A DOMEST' ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 29)

Indicate the amount submitted for the application fee (check only one).						
Flow	New/Major Am	endr	nent Renewal			
<0.05 MGD	\$350.00		\$315.00 X			
≥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 flo	w) \$150.00 🗖					
Payment Information:						
Mailed Check/Mo	ney Order Number	;				
Check/Mo	ney Order Amount					
Name Prin	ted on Check:					
EPAY Voucher N	umber:		· · · ·			
Copy of Payment Vouch	er enclosed?		Yes □			
			30)			
Section 2. Type of App	lication (Instru	ictio	ons Page 29)			
New TPDES			New TLAP			
☐ Major Amendment <u>with</u> R	enewal		Minor Amendment with Renewal			
☐ Major Amendment withou	<u>t</u> Renewal		Minor Amendment without Renewal			
Renewal without changes			Minor Modification of permit			
For amendments or modificat	ions, describe the p	oropo	sed changes:			
For existing permits:	_					
Downit Number WOOO	700-001					
Permit Number: WQ00 FPA I.D. (TPDES only): TX	, Du					
EPA I.D. (TPDES only): TX	00 90733					

14045,5324

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

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

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

William Donald Smith

(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/

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

Prefix (Mr), Ms., Miss):

First and Last Name: WILLIAM SMITH

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

Title: OWNER

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

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

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

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

CN:

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

Prefix (Mr., Ms., Miss):

First and Last Name:

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

Title:

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the

customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0.

Attachment:

Section 4. Application Contact Information (Instructions Page 30)

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

	a !			
A.	Prefix (Mr), Ms., Miss):			1
	First and Last Name:	SHAWN SMITH, son of WILLIAM SN	ΛΙΤΗ	
	Credential (P.E, P.G., Ph.E	10607 CORA #71		
	Title:	HOUSTON, TEXAS 77088		
	Organization Name:	281 448 6836 email KINGMONT7	1@GN	MAIL.COM
	Mailing Address:			VIAIL.COIVI
	City, State, Zip Code:			
	Phone No.:	Ext.:	Fax	No.:
	E-mail Address:			
	Α			Talkada l Cantus
	Check one or both:	administrative Contact		Technical Contact
В.	Prefix (Mr., Ms., Miss):	1, 1/2/P	Ē	
	First and Last Name: 2	eorge H Heill, P		
	Credential (P.E, P.G., Ph.			
	Title: GEO	RGE H NEILL & ASSOC.,INC	:	:
	Organization Name: PO 8	311 firm 2566		
	Mailing Address:	ENS, TEXAS 75751 281 450 76	547	
	City, State, Zip Code:			
	Phone No.:			No.:
	E-mail Address:	rgerneille Yahr	0.	COM
	Check one or both:	Administrative Contact	X.	Technical Contact
			/	

Section 5. Permit Contact Information (Instructions Page 30)

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

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

First and Last Name:

SHAWN SMITH, son of WILLIAM SMITH Credential (P.E. P.G., Ph.D., etc.):

10607 CORA #71 Title:

HOUSTON, TEXAS 77088 Organization Name:

281 448 6836 email KINGMONT71@GMAIL.COM Mailing Address:

City, State, Zip Code: Phone No.: Ext.:

E-mail Address:

B. Prefix Miss):

First and Last Name:

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

Organization Name:

Mailing Address:

Title:

City, State, Zip Code:

Phone No.:

Ext.:

10607 CORA #71

HOUSTON, TEXAS 77088

281 448 6836 email KINGMONT71@GMAIL.COM

KISHA GOME

Fax No.:

E-mail Address:

Section 6. Billing Information (Instructions Page 30)

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

Prefix (Mr.) Ms., Miss):

First and Last Name: **IQBAL KHOWAJA**

3180 MAVERICK INVESTMENTS, LLC Credential (P.E. P.G., Ph.D., etc.):

59 CROWN ARBOR Title:

SUGAR LAND, TEXAS 77498 Organization Name:

Mailing Address:

City, State, Zip Code:

Phone No.: Ext.: Fax No.:

E-mail Address:

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

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

Prefix (Mr), Ms., Miss): First and Last Name: Credential (P.E, P.G., Ph.D., etc.): Title: Organization Name: Mailing Address: City, State, Zip Code: Phone No.:	SHAWN SMITH, son of WILLIAM SMITH 10607 CORA #71 HOUSTON, TEXAS 77088 281 448 6836 email KINGMONT71@GMAIL.COM Ext.: Fax No.:
E-mail Address:	
DMR data is required to be submitted https://www.tceq.texas.gov/permittings Section 8. Public Notice Information	
A. Individual Publishing the Notices Prefix (Mr., Ms., Miss): First and Last Name: Credential (P.E, P.G., Ph.D., etc.): Title: Organization Name: Mailing Address: City, State, Zip Code: Phone No.: E-mail Address:	10607 CORA #71 HOUSTON, TEXAS 77088 281 448 6836 email KINGMONT71@GMAIL.CON
Package	erred method for receiving the first notice and
□ E-mail Address □ Fax Regular Mail	
C. Contact person to be listed in the Prefix (Mr., Ms., Miss):	2 Notices

	First and Last Name:	SHAWN SMITH, son of WILLIAM SMITH
	Credential (P.E, P.G., Ph.D., etc.):	10607 CORA #71
	Title:	HOUSTON, TEXAS 77088
	Organization Name:	
	Phone No.: Ext.:	
	E-mail:	
D.	Public Viewing Information	
		nan one county, a public viewing place for each
	Public building name:	High Meadows Storages
	Location within the building:	High Meddows Library IST 4500 ALDINE MAILIET
	Physical Address of Building:	
	City: Coun	ty: CARS
	Contact Name:	HARRIS -1034
	Phone No.:	Houston, 79 77039
E.	Bilingual Notice Requirements:	
	This information is required for new, maj	or amendment, minor amendment or
	minor modification, and renewal app	oncations.
	be needed. Complete instructions on public vour public notice package.	to determine if alternative language notices will ishing the alternative language notices will be in
	be needed. Complete instructions on public your public notice package. Please call the bilingual/ESL coordinator a obtain the following information to determ	I to determine if alternative language notices will ishing the alternative language notices will be in the nearest elementary and middle schools and nine whether an alternative language notices are
	your public notice package.	t the nearest elementary and middle schools and nine whether an alternative language notices are red by the Texas Education Code at the
	be needed. Complete instructions on public your public notice package. Please call the bilingual/ESL coordinator at obtain the following information to determine the public package. Lea bilingual education program required.	t the nearest elementary and middle schools and nine whether an alternative language notices are red by the Texas Education Code at the
	 be needed. Complete instructions on public your public notice package. Please call the bilingual/ESL coordinator at obtain the following information to determine the following information the following information the following information to determine the following information the following inform	t the nearest elementary and middle schools and nine whether an alternative language notices are red by the Texas Education Code at the the facility or proposed facility? Guage notice is not required; skip to Section 9
	 be needed. Complete instructions on public your public notice package. Please call the bilingual/ESL coordinator at obtain the following information to determine the following information to determine the determinent of the following information to determine the following information t	t the nearest elementary and middle schools and nine whether an alternative language notices are red by the Texas Education Code at the the facility or proposed facility? Suage notice is not required; skip to Section 9 elementary school or the middle school enrolled in
	 be needed. Complete instructions on public your public notice package. Please call the bilingual/ESL coordinator at obtain the following information to determine the following information the following information the following information to determine the following information the following inform	t the nearest elementary and middle schools and nine whether an alternative language notices are red by the Texas Education Code at the the facility or proposed facility? Suage notice is not required; skip to Section 9 elementary school or the middle school enrolled in
	be needed. Complete instructions on public your public notice package. Please call the bilingual/ESL coordinator at obtain the following information to determine the following information to determine the determinent of the program required. 1. Is a bilingual education program required elementary or middle school nearest to the program of the program of the program at the program at that see the program at the pro	t the nearest elementary and middle schools and nine whether an alternative language notices are red by the Texas Education Code at the the facility or proposed facility? Suage notice is not required; skip to Section 9 elementary school or the middle school enrolled in

	4.	Woul has w	d th	ie school ed out of	be rec	quired to requireme	provide ent unde	e a bilingua er 19 TAC §	l educa §89.120	ation prog 05(g)?	ram b	ut the school
			Y	'es		No						
	5.	If the requi	ans red.	swer is ye Which la	es to c ingua	question l ge is requ	l, 2, 3, o iired by	or 4, public the bilingu	notice al pro	s in an alt gram?	ernati SPF	ve language are そんらく
F.	Pu	blic Ir	ıvol	vement l	Plan F	orm						
	Co	mplet	e th	e Public I	nvolv	ement Pla	an Form	(TCEQ For	m 209	60) for ea	ch app	plication for a
		w per: tachm				lamence L	o a peri	nit and inc	iuuc a	s an attach	11111111	•
	AL	(aciiii	CH	•	4							
Se	cti	on 9	. R	egulate	d Er	ntity an	d Peri	nitted Si	te In	formati	on (I	nstructions
		Page	e_3	3)								
Α.	to	this si	ite. I	RN	امداء اسميه	the state of the						ber (RN) issued
	Sea the	arch tl e site i	he T is cu	CEQ s Ce irrently r	ыtral egulat	Registry a ted by TC	at <u>http:/</u> EQ.	//www15.to	ceq.tex	as.gov/cr <u>j</u>	<u>oub/</u> t	o determine if
B.	Na	me of	pro	ject or si	te (th	e name kı	nown by	the comm	unity	where loca	tted):	Blud
	: 1: -5.4:			SET MHP-						1-10-2570	コルノマ	7
C.	Ov	ATTEL O	ıut	eatment f	асшту	7:		HTIMS NWA				
	Ov	vnersh	ip c	of Facility	: 🗆	Public	Z.	Private		Both	F-1	Federal
D.						ment faci		SHAWN SN	ИITH, s	on of WILL	IAM SI	MITH
		()		Ms., Miss)		High As		10607 COR	RA #71			
				st Name:			we dedic	HOUSTON	TEXAS	77088		
		_		ress:		Haribara Y Santan						
								281 448 68			ion i 7	1@GMAIL.COM
											olicant	t, attach a lease
	ag	reeme	nt o	or deed re	corde	ed easeme	ent. See	instruction	is.	or co app	,1104,11	
		Attac	chm	ent:	1 %							
E.	Ov	vner o	of ef	fluent dis	sposal	l site:						
	Pr	efix (M	1r., I	Ms., M is s)):							
	Fir	rst and	d La	st Name	· .							
	Ma	ailing .	Add	ress:	\	:						
	Ci	ty, Sta	ite, 2	Zip Code:								
	Ph	ione N	io.:		/		E-mail	Address:				
						\						

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

Attachment:

F.	Owner of sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):
	Prefix (Mr., Ms., Miss):
	First and Last Name:
	Mailing Address:
	City, State, Zip Code:
	Phone No.: E-mail Address:
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:
Se	ction 10. TPDES Discharge Information (Instructions Page 34)
	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:
В.	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:
	City nearest the outfall(s):
	County in which the outfalls(s) is/are located:
	City nearest the outfall(s): County in which the outfalls(s) is/are located: Outfall Latitude: 29 54 30,03 Longitude: 95 29 24,02
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: WWTP IN SERULCE 15 + Y
	Attachment: Wwt LX Set 20 6
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.
	N/A
Se	ection 11. TLAP Disposal Information (Instructions Page 36)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes \ □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
B.	City nearest the disposal site:
	County in which the disposal site is located:
	Disposal Site Latitude: Longitude:
E.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
F.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:
Se	ction 12. Miscellaneous Information (Instructions Page 37)
A .	Is the facility located on or does the treated effluent cross American Indian Land?
	☐ Yes 🖟 No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

		Yes		No	Not Ap	plicable				
	If No, o	or if a ne ation, pr	ew on ovide	site slud an accu	ge disposal a rate location	authorizat description	tion is on of	s being requested ir the sewage sludge	this perm disposal sit	it te.
C.	service	e regardi	ng th	is applic	ployed by the ation?	e TCEQ re	prese	nt your company a	nd get paid	for
		Yes	VZ	No						
	If yes,	list each	ı pers	on form	erly employe ng the applic	d by the T ation:	CEQ	who represented ye	our compar	y and
D	Do voi	ı owe an	v fees	s to the '	rceo?					
		Yes								
					information					
	-	_		опомия	, IIII OI III atioii		Amor	ınt past due:		
	Accou	nt numb	er:				Amor	int past duc.		
E.	Do voi	ı owe an	v per	alties to	the TCEQ?					
		Yes	6	No	the TCEQ?					
					llowing infor	mation:				
								Amount past due		
	Linoic	·	1000					•		
C		10 4	tto al	· · · · · · · · · · · · · · · · · · ·	(Instruct	iona Da	αο 3	8)		
56	cuon	13. A	uaci	menn	(Instruct	ions Pa	ge 5	0)		
	apply:							nistrative Report. C		
	loc	ease agre	the ef	fluent d	isposal site a	re not ow	ned b	land where the tre by the applicant or of collowing information	20-appncan	nty is t.

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: Fee Table & Contents

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

FOR AGENCIES REVIEWING TPDES WASTEWATER PERM

	RE- APPLICATION for RENEWAL OF TPDES
MODO VIOLOMINA	WQ 0012261 MAY 9, 2024
TCEQ USE ONLY:	1
Application type:RenewalMajor Amendment	· · · · · · · · · · · · · · · · · · ·
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. (Ir	istructions, Page 53)
The SPIF must be completed as a separate document. The each agency as required by the TCEQ agreement with EPA addressed or further information is needed, you will be cobefore the permit is issued. Each item must be completely	. If any of the items are not completely ontacted to provide the information
Do not refer to a response of any item in the permit app be provided with this form separately from the administra application will not be declared administratively complete its entirety including all attachments.	ative report of the application. The without this form being completed in
The following applies to all applications: SHAWN SMITH	, SON OF WILLIAM SIMILI
1. Permittee:	
Permit No. WQ00 Ool4990-00 EPA 1	D No. TX
Address of the project (or a location description that is and county):	ncludes seet/highway, city/vicinity,
located at 6911 Ramona Boulevard, in Harris County, Tex	xas 77086 S County, Texas 77523
•	

	answe	er specific questions about	the pı	•
	Prefix	(Mr.) Ms., Miss);		SHAWN SMITH, son of WILLIAM SMITH
	٠,	and Last Name:		10607 CORA #71
	Crede	ntial (P.E, P.G., Ph.D., etc.):		HOUSTON, TEXAS 77088
	Title:			281 448 6836 email KINGMONT71@GMAIL.COM
	Mailin	g Address:		
	City, S	tate, Zip Code:		
	Phone	No.:	Ext.:	Fax No.:
	E-mail	Address:		
2.	List th	e county in which the facili	ty is locat	ed: HARRIS
3.		property is publicly owned list the owner of the prop		owner is different than the permittee/applicant,
	ļ	1	1) A	
4.	Provid	e a description of the efflue	ent discha	rge route. The discharge route must follow the flow
				ne nearest major watercourse (from the point of
		rge to a classified segment : ssified segment number.	as denned	l in 30 TAC Chapter 307). If known, please identify
	to V	Vovel Creek: thence to Whiteon	le Bosson Al	pove Tidal in Segment No. 1017 of the San Jacinto River
	Bas	sin : ===	K Dayou Ai	ove Inda in segment No. 1017 of the San Sacinto River
	L			
5.	plotted route f	d and a general location ma	ip showing for a dis	quadrangle map with the project boundaries ag the project area. Please highlight the discharge tance of one mile downstream. (This map is ninistrative report).
	Provid	e original photographs of a	my struct	ures 50 years or older on the property.
	Does y	our project involve any of	the follov	wing? Check all that apply. Moscone Moscone Construction easements Construction Construct
		Proposed access roads, ut	tility lines	s, construction easements
		Visual effects that could	damage o	r detract from a historic property's integrity
		Vibration effects during o	onstructi	on or as a result of project design
		Additional phases of deve	elopment	that are planned for the future
		Sealing caves, fractures, s	inkholes,	other karst features

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

	☐ Disturbance of vegetation or wetlands	
6.	List proposed construction impact (surface acres to be impacted, depth of excavation, seal of caves, or other karst features):	ing
	Improvements in place	
7.	Describe existing disturbances, vegetation, and land use:	
	See 6 Ahove	
AM	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJO ENDMENTS TO TPDES PERMITS List construction dates of all buildings and structures on the property:	R
0,	7020	
9.	Provide a brief history of the property, and name of the architect/builder, if known.	
	Ag	
		<u>_</u>

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

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: WOP Waste Permit No:

- 1. Check or Money Order Number:
- 2. Check or Money Order Amount:
- 3. Date of Check or Money Order:
- 4. Name on Check or Money Order:
- 5. APPLICATION INFORMATION

Name of Project or Site:

Physical Address of Project or Site:

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

Staple Check or Money Order in This Space

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ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 50)

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):
Full legal name (first, middle, last):
Driver's License or State Identification Number:
Date of Birth:
Mailing Address:
City, State, and Zip Code:
Phone Number: Fax Number:
E-mail Address:
CN:
For Commission Use Only: Customer Number: Regulated Entity Number: Permit Number:

CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all applications types. Must be completed in its entirety and s Note: Form may be signed by applicant representative.)	igned.			Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)				
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement Attached		N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineat boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must landowners immediately adjacent to their property, regardless from the actual facility. If the applicant's property is adjacent to a road, creek, or streat the opposite side must be identified. Although the properties a applicant's property boundary, they are considered potentially the adjacent road is a divided highway as identified on the USG applicant does not have to identify the landowners on the opposite highway. 	identi of how n, the re not affecto S topo	fy the v far th landow adjace ed land ographi	ey ard ners nt to owned c maj	e on ers. If
Landowners Cross Reference List (See instructions for landowner requirements)		N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A		Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle executive a copy of signature authority/delegation letter must be attached)	office	r,		Yes

LIST OF ATTACHMENTS... TPDES RENEWAL APPLICATION

RE- APPLICATION for RENEWAL OF TPDES

WQ 0014900-001

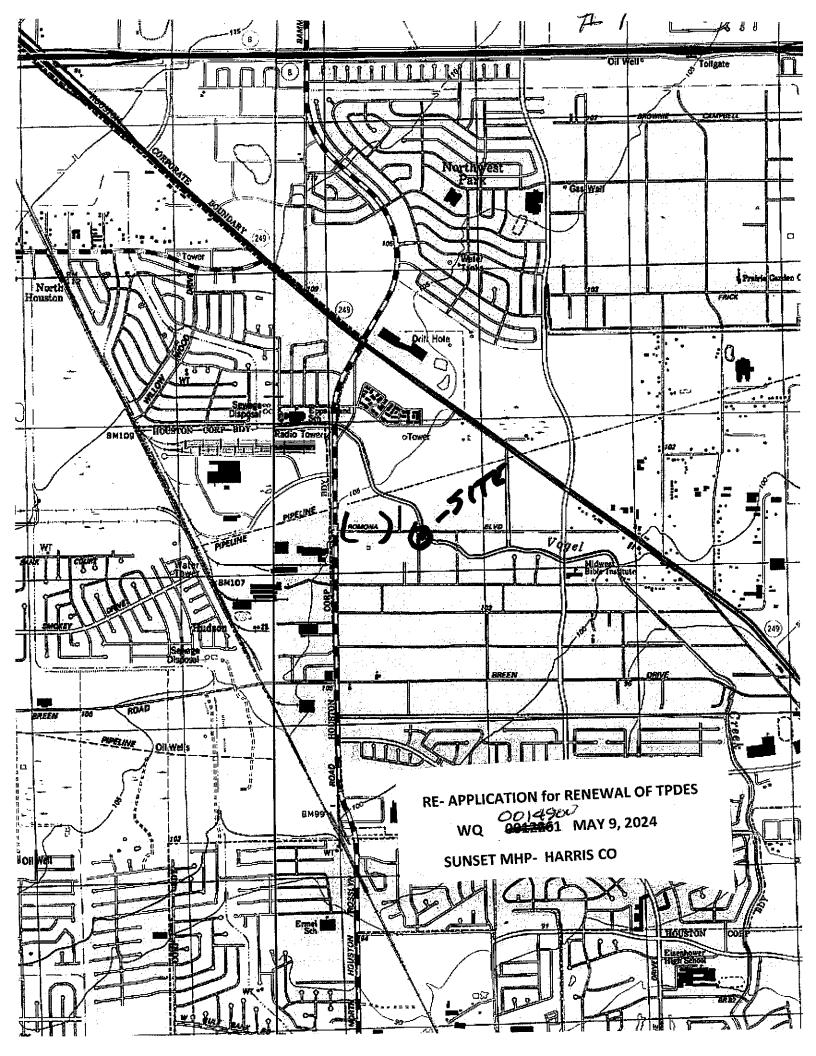
-MARCH; 2023

WQ -0012261 MAY 9, 2024 ©014900 SUNSET MHP- HARRIS CO

- 1. USGS QUAD
- 2. L-OWNERS LIST

NOT REQD THIS TIME

- 3. WWTP DESIGN INFO
- 4. SLUDGE MGMNT PLAN
- 5. LETTER TO: LIBRARY NOTICE TO PUBLIC (NORI FORMS)
- 6. WIND ROSE
- 7. FEMA FRAME
- 8. SLUDGE LETTER
- 9. OLD PERMIT EXCERTS
- 10.SITE PLAN -BUFFER PLAN
- 11.POLLUTION ANALYSIS
- 12.CORE DATA FORM
- 13.PUB INFON PLAN FORM
- 14. RELIABILITY
- 15. FORBIDDE FEATURES
- 16.OTHERS DEED
- 17.PHOTOS





~-0012261 MAY 9, 2024

SUNSET MHP- HARRIS CO



Texas Commission on ALRIVA

SUGAR LAND, TEXAS 77498

NTS, LLC

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening						
New Permit or Registration Application						
New Activity - modification, registration, amendment, facility, etc. (see instructions)						
If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.						
Section 2. Secondary Screening						
Requires public notice,						
Considered to have significant public interest, and						
Located within any of the following geographical locations:						
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis 						
If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.						
Public Involvement Plan not applicable to this application. Provide brief explanation						
4 Miles from City of Acouston						
Is not located in any of the geographical locatoins that make a Public Involvement plan neccessary.						

Type of Application (check all that apply): Air		
Air Initial Federal Amendment Standard Permit Title V Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control Water Quality Texas Pollutant Discharge Elimination System (IPDES) Texas Pollutant Discharge Elimination System (IPDES) Texas Land Application Permit (TLAP) State Only Concentrated Animal Feeding Operation (CAFO) Water Treatment Plant Residuals Disposal Permit Class B Biosolids Land Application Permit DDGS Domestic Septage Land Application Registration Water Rights New Permit New Appropriation of Water New or existing reservoir Amendment to an Existing Water Right Add a New Appropriation of Water Add a New Appropriation of Water Major Amendment that could affect other water rights or the environment Section 4. Plain Language Summary Provide a brief description of planned activities. Conventional Wash Including Conventional Wash Leeu 30 Ch 217 Approval Washeu	Section 3. Application Information	
Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control Water Quality Texas Pollutant Discharge Elimination System (IPDES) Texas Land Application Permit (TLAP) State Only Concentrated Animal Feeding Operation (CAFO) Water Treatment Plant Residuals Disposal Permit Class B Biosolids Land Application Permit Domestic Septage Land Application Registration Water Rights New Permit New Appropriation of Water New or existing reservoir Amendment to an Existing Water Right Add a New Appropriation of Water Add a New Appropriation of Water Major Amendment that could affect other water rights or the environment Section 4. Plain Language Summary Provide a brief description of planned activities. Conventional Wife Including Conventional Washer 3. Ch. 217 Approval Washer	Type of Application (check all that apply):	
Radioactive Material Licensing	Air Initial Federal Amendment Standard Permit Title V	
Texas Pollutant Discharge Elimination System (TPDES) Texas Land Application Permit (TLAP) State Only Concentrated Aminal Feeding Operation (CAFO) Water Treatment Plant Residuals Disposal Permit Class B Biosolids Land Application Permit Domestic Septage Land Application Registration Water Rights New Permit New Appropriation of Water New or existing reservoir Amendment to an Existing Water Right Add a New Appropriation of Water Major Amendment that could affect other water rights or the environment Section 4. Plain Language Summary Provide a brief description of planned activities. Comment of planned activities.		
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{	granted	
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Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
(City) Several violes from City & Houston
(County) HARRIS
HARRIS D.
(Census Tract) Please indicate which of these three is the level used for gathering the following information.
· · · · · · · · · · · · · · · · · · ·
City County Census Tract (Map - See Construction) (a) Percent of people over 25 years of age who at least graduated from high school / Mostle of the 5
(b) Per capita income for population near the specified location $ \int 50 \text{K} /\text{YV} $ where
(c) Percent of minority population and percent of population by race within the specified location 46
(d) Percent of Linguistically Isolated Households by language within the specified location
25%
(e) Languages commonly spoken in area by percentage
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

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RE- APPLICATION for RENEWAL OF TPDES

O 14400-007

WQ 9912281 MAY 9, 2024

SUNSET MHP- HARRIS CO



GENERI PLAN

- 1. TYPE PROCESS- STAGE 1 NITRIFICATION. ACTIVATED SLUDGE MODIFICATION
- 2. DIGESTION, AN INTREGAL PART OF THE PROCESS, IS DONE IN A 163 M BASIN. AIRLIFTS ARE USED FOR WASTING FROM THE CLARIFIER. A PROCESS SCHEMATIC IS PART OF THIS APPLICATION.
- 3. SLUDGE PRODUCTION RATES- SEE pp 2
- 4. CONCENTRATION IN THE AERATION BASIN IS 3500 PPM MLSS
- 5. SLUDGE HANDLING-
 - A. WASTING SLUDGE MLSS IS GENERATED IN THE AERATION BASIN, AND ALLOWED TO SETTLE IN THE
 CLARIFIER. COLLECTOR DIRECTS THE CLARIFIER UDERFLOW TO THE CENTER
 AREA WHERE A DRAIN IS CONNECTED TO AIRLIFTS.WASTED SLUDGE (WAS)
 IS THEN DIRECTED TO THE SLUDGE HOLDING TANK FOR THICKENING (& SOME
 DIGESTION). HOLDING TANK SUPERNATANT FLOWS TO AERATION, WHILE
 THE CONCENTRATE IS PERIODICALLY EVACUATED VIA VACUUM TRUCK, AND WAS
 IS HAULED / DISPOSED BY LICENCED OPERATORS.
- 6. REMOVAL FREQUENCIES- SEE pp 2.

RECORDS INCLUDING TIME, DATE, WEIGHT OF WASTED SLUDGE TO BE KEPT ON FILE AT THE LICENSEE'S OFFICE WITH COPIES TO BE KEPT AT THE PROPOSED WTP SITE WITH COPIES OF THE PERMIT, FILES, AND O/M RECORDS.

NOTE: ESTIMATE OF DRY WEIGHT OF SLUDGE HAULED...

GAL. WASTED X 8.34(#/GAL) X 0.007* = _____ # DRY WT OF HAULED SLUDGE

* BASED ON 7000 ppm. USE LAB RESULTS OF ,MLSS IN RAS, IF AVAILABLE.

TRUCKS TO BE WEIGHED, AND COMPARED TO TARE FOR ACCUPATE CHECK.

RE- APPLICATION for RENEWAL OF TPDI

WQ 0012261 MAY 9, 2024

SUNSET MHP- HARRIS CO

SHAWN SMITH, son of WILLIAM SMITH

SLUDGE PRODUCTION DATA...

B11 1111

10607 CORA #71

HOUSTON, TEXAS 77088

281 448 6836 email KINGMONT71@GMAIL.COM

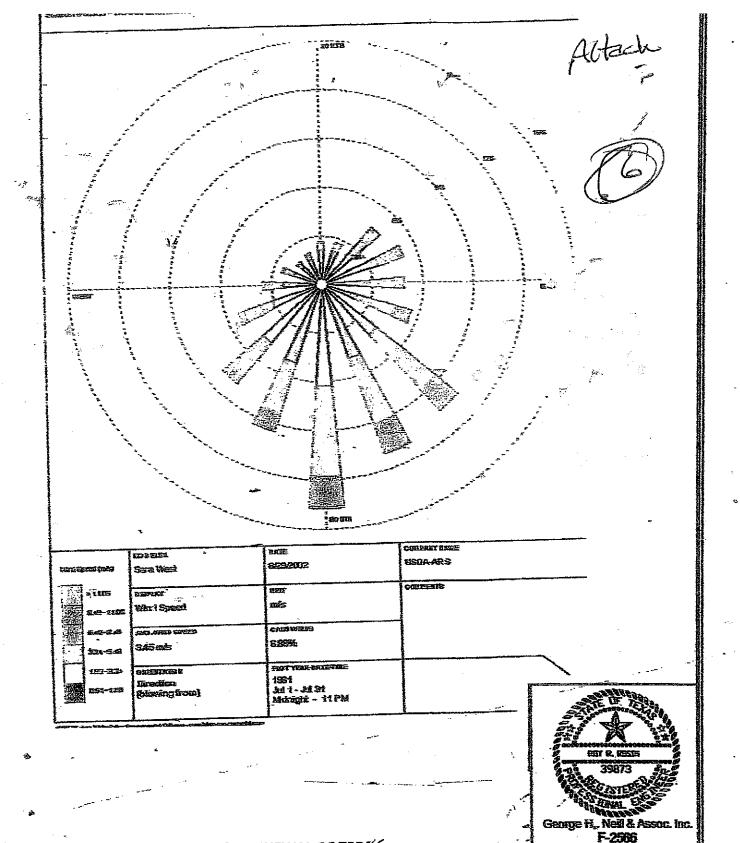
0,012

WWTP- EXTENDED AERATION 0.099 MGD

	0.005 MGD	0.010 MGD	
BOD 5 REMOVED	12	23	
# /DAY DRY SOLIDS	10	20	
# WET SOLIDS/DAY	260	520	
VOL WET SOLIDS/DAY FROM CLARIF	FIER		
TO SLUDGE HOLDING GAL/	DAY 23	45	
IF WASTED BY 6000 GAL TRUCK per	event 800 DAYS	400 DAYS	

NOTE: HAUL INTERVALS NOT RECOMMENDED TO EXCEED MORE THAN 180 DAYS

Revised 4 May 9,024 Feh 10, 2022

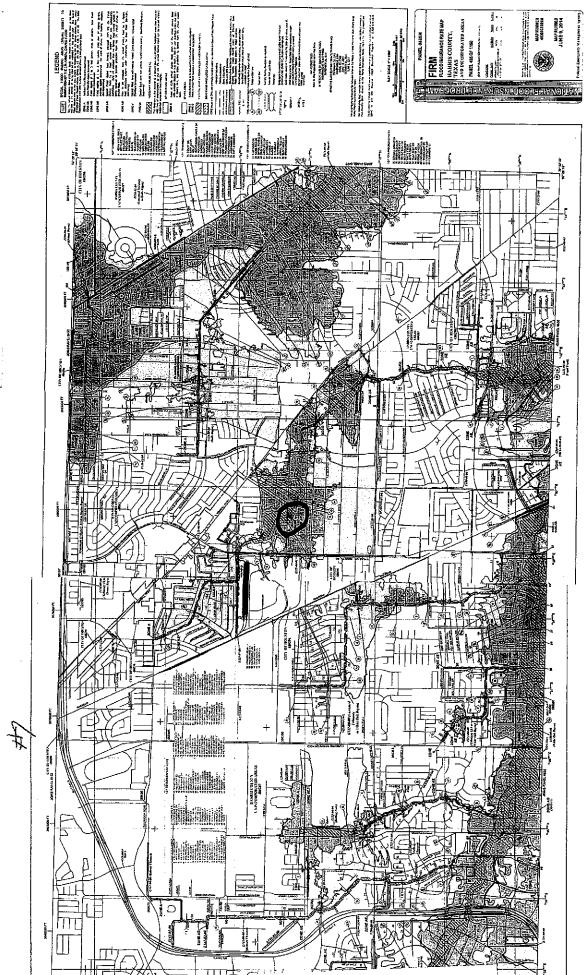


RE- APPLICATION for RENEWAL OF TPDES 8012261 MAY 9, 2024 WQ

SUNSET MHP- HARRIS CO

FROM-GEORGE H NEILL, P.E. GHN ASSOC, INC. firm 2566 P.O. BOX 811

ATHENS, TEXAS 75751 281 450 7647



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. 1204-1417 nyi tow<u>zel</u>n COLLEGE STA Andrig (1882) A

To Whom h Way Concern:

200 10 0 E

Mount Houston Road Municipal Utility District, owner of a Waste Water Treatment Plant (Permit #WQ001) 15-901) located approximately 1.3 miles northwest of the intersection of State Highway 249 and Veterans Memorial Drive, Houston, Texas, and Magna Ploy Environmental, owner of the Processing Permit (Permit #WQ0005023000)

Magna Flow Environmental and Mount Houston Road Municipal Utility District have uncred into a confrictual agreement, where Magna Flow Environmental (T.C.E.Q. Transporer Permit # 21464) will deviater sewage sludge from other waste treatment plants and a Nount Houston Road Municipal Utility District treatment plant. Deviated Sludge will then be all poses of an a T.C.E.Q. permitted disposal site.

Literal Flowers Road Municipal Utility District has the capacity to accept single from the at membered plant.

Light Flow Environmental agrees to accept and be responsible for the sludge dewatered to the visit with vill architain responsibility for the fife of the permit.

Paraisent

M. Walde by & Amosistes Operator for MTH MUD

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Violaticals.

Magne Flow Enveraged

RE- APPLICATION for RENEWAL OF TPDES

OO(4900

WQ 0010251 MAY 9, 2024

SUNSET MHP- HARRIS CO



TPDES PERMIT NO. WQ0014900001 [For TCEQ office use only - EPA I.D. No. TX0090735]

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

This is a renewal that replaces TPDES Permit No. WQ0014900001 issued on November 14, 2016.

PERMITTO DISCHARGE WASTES

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

William Donald Smith

whose mailing address is

10706 Cora Street, Trailer 71 Houston, Texas 77088

is authorized to treat and discharge wastes from the Sunset Mobile Home Park No.2 Wastewater Treatment Facility, SIC Code 6515

located at 6911 Ramona Boulevard, in Harris County, Texas 77086

to Vogel Creek; thence to Whiteoak Bayou Above Tidal in Segment No. 1017 of the San Jacinto River Basin

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

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

ISSUED DATE: November 5, 2019

For the Commission

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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

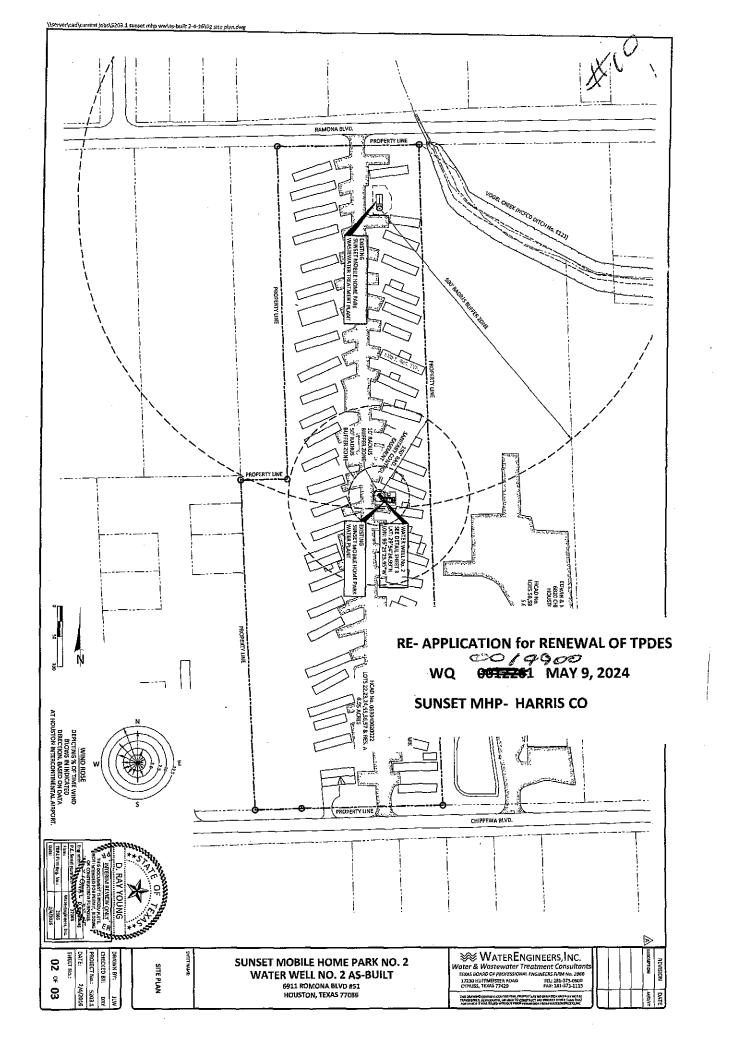
The daily average flow of effluent shall not exceed 0.012 million gallons per day (MGD), nor shall the average discharge during any two-hour period (2-hour peak) exceed 30 gallons per minute (gpm).

Effluent Characteristic		Discharge Lin	nitations	Min. Self-Monitoring Requirements				
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Av Measurement Frequency	g. & Max. Single Grab Sample Type		
Flow, MGD	Report	N/A	Report	N/A	Five/week	Instantaneous		
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (1.0)	15	25	35	One/week	Grab		
Total Suspended Solids	15 (1.5)	25	40	60	One/week	Grab		
Ammonia Nitrogen	3 (0.30)	6	10	. 15	One/week	Grab		
E. coli, CFU or MPN/100 ml	63	N/A	N/A	200	One/quarter	Grab		

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

OTHER REQUIREMENTS

- 1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.
 - This Category C facility must be operated by a chief operator or an operator holding a Category C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift which does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.
- 2. The facility is not located in the Coastal Management Program boundary.
- 3. The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC § 309.13(e).
- 4. The permittee shall provide facilities for the protection of its wastewater treatment facility from a 100-year flood.
- 5. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEQ Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, 1/quarter may be reduced to 1/6 months. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Wastewater Permitting Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.







19020 W. Little York Rd. - Katy, TX 77449 (281) 858-5988 - Mobile: (713) 283-4528

Water District Services PO Box 690521 Houston, Texas 77269

June 6, 2024

Page 1 of 3

Penniti Renewal Samset #2

Sample #	W24.07183		Carlifornii are	
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Date Rec.	5/14/24			A STATE OF THE STA
pH* STU	738		SM 4500-H+ B	Z MANNE
DQ.*mg/L	6.28	Marie Commence Commen	SM 4500-0.G	
Total Chlorine Residual* mg/L	<u>1.15</u>	April 1980 - Principle of the State of the S	SM 4500-CLG	
E. Coli. MPN/100ml.	<10	S	M 9223 B Collect	
c800 mg/L	<20		SM 52108	
TSS Ing/L	3.00		SM 2540D	a Markins
N-Alli, mg/L	-0.10		SM 4500-NH3D	Maria Maria
Alkahoity ing CaCO3/L	130		SM 2320 B	Eastex **
Chloride mg/L	77.6		EPA 300.0	Eastex**
Conductivity partics/cm@25C	646		SM 2510 B	Eastex **
Oil Gresse, HEM mg/L	<5.6	The State of the S	EPA 1664A	Eastex**
Micrate as N mg/L	5.06	The State Colored in the State Colored	EPA 300.0	Eastex**
Sulfate mg/L	345		EPA 300.0	Eastex **
TDS me/L	390		SM 2540 C	Eastex**
Not medi.	17		EPA 351.2	Eastes**
Total Phosporus ing/L	2.67		EPA 200.7	Eastex **
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^{*} Analysis performed on grab sample at the time of collection.

Quality Manager

R&C Joy Inc.

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half you be represent and recept to S.M. without welling approach from he

ENVIRONMENTAL CONSULTING - LABORATORY - PROCESS CONTROL - PRETREATMENT

^{**} Easter is the subcontracted lab-See attached report.

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	QC Smp#	W24,07190	W24.07184	QC Smp#		W24.07169 W24.07172	W24.07146	W24.07145	W24.07064	W24.07170 W24.07171	OC Smp#	
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	%RPC	3.23	0.72	XAPD		1.18	2.08	2.06	8.92	2,11	ı.	
	QC Smp # Dup1 Dup2 %RPD Standards Qc Notal	106/103	105/111		Spike			92,0	84.07/90.0/		16Rec	Standard
_	OC Notes	198	111/108/	MRec.	5				4		Notes	8
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				Notes	႙							

CBOD

SM 52108-20016 Method

05/15/24 0930

0.51

5

W24,07084-W24,07112+W24,07119+W24,07140+W24,07140+ W24,07084-W24,07165+W24,07167+W24,07179+W24,07173 W24,07104-W24,071787-W24,07184-W24,07187-W24,071787-W24,07190 W24,07104 2,98

Samples Analyzed

4

194.7

Set ID . Date & Time

Field Data Mathoda CL1: SM 4500-CL G 2011 DD: SM 4500-O G 2016 pH: SM 4500-H+8 2011

see Narrative Blank is above QC limits (NH3-N >0.03) Standard not within ±15%

S outside QC Limits

E=Effluent, Discharge, Clarifler and Clarifler Effluent isinfluent P=Process D=Drinking Water

*See rerun below **Rerun +See qualifier SW=Storm Water

SAMPLE RECORD & CHAIN OF CUSTODY

W24, 074.91 W24.0716 W2457(81 W24. 07483 M24. OHE W24, 0760] W24.07(%) Sampled By Relinquired by Brm.+ Way, O'THE Sample ID R&C R&C Joy, incorporated 19020 W. Little York Rd. Street City/Street 1908 281-858-5988 Amlel A Ceremon Sample Location Sample information Effluent Effluent Effluent EFFLuent Effluent EFFLIENT Effluent 2 05/14/24 HAFF Custody Changes 7 94/14/84 SS >-05/14/24 (857) 05/14/24 857子 05/14/24 | 557) 05/14/24 | 557 05/14/24 957 05/14/24 857 05/14/24 957 Date Collected Client Water Received By Facility Clty/State/Zlp Time Collected Ω Ω Ω Ω Ω Ω Ω Sample Method Sunset #2 Sample Matrix District Di Houston デ 売 B 2 05/14/24 S. S. STU 모 Feld Data (mg/L) (mg/L) × 12: 15: E 8 7 147 Sample Temp (C): 16,3 Special Notes 77069 **3**C On ice? Yes 1 Not] Bottle: 5/7-a TOTAL ST Thermometer: 72 NGO O Containers ZONE Container ID σ G = Crab C = Composite | = influent SW = Stormwater Sample Mathod Container Type T × v v v Ω v lce/Refrig Praservation Chk w/: MN10D0134 CT :(nis) Hd н,50, Bottle(s):Eff a nittals: HNO S = Sludge E = Effluent R = Reclaimed Na,5,0, Preservation Check Sample Matrix HIMH BOD P = Potable dBOD Codes COD TSS VSS Solids % Analyses Turbidity G = Glass X = Field Data/ DPD Exp: 12/24 DPD Lot: 230654 initials: Bottle(s): Eff a Cl, Absent Yes[1 S = Sterile P = Plastic V = Vial NO,/NO, Microscopic Container Type 0&G TKN No Bottle Total Phos. E.Coli Z 300

Sample Record & Chain of Custody Rev. 3-02062024

Page 1 of 1



R and C Joy R and C Joy 19020 W Little York Road Katy, TX 77449

P.O. Box 1089 Colldspring Tx 77331 Website: centextabs.com Email: eastestlob@rastex.net Tel: 2516/653 3249



LABORATORY ANALYTICAL REPORT

Project: R and C Joy Efficient

Sample Site:	W24 07183			Manusphe Planub	en:		Coll			
Sample Type:	Grab			(C4) E5151-0	1		Saser	pled:	05/14/2024 8:57	
Sample Matrix:	Wanter						Rece	eived:	05/15/2024	4 14:20
Client Matrix:	Water									
			Reputing		Nelac					
Ansiy		Result	Lieux	Units	Status	Batch	Azalyzed A	prejva	Method	Notes
Alkalmity		1349	20.0	wage CaCO5 L	. A .	B4E4434	05/24/2024 15:58	KRH	SM 2320 B	
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Sulfate		34.5	4.00	enge E.	A	R4E2773	05/15/2024 17:58	OCE	EPA NOO.	
TDS		3/90	100.00	mes L	A	B4E2898	05/16/2024 15:39	BSA	SM 2540 C	
TKN		1.7	1.0	myst.	A	B4E3189	06/05/2024 35:46	CNS	EPA 351.2	
Total Phasphoras		2.67	O.Oxero	mg4.	A	B4E2949	05/17/2024 16:25	M.560	EPA 206.7	



P.O. Box 1089 Collespring Tx 77331 Website: constexlabs.com Email: easusdab@eastex.net Tel: 9396/653 3249



Rand Cley R and C Jay 19020 W Little York Road Kary, TX 77449

EPA 30000 Quality Control

Eastex Environmental Laboratory - Coldspring

						nie ta Gee				
		igailantijes.	68°	Spike	Seurce Result	%REC	SREC		RPD	
Annalyste	Result	Limit	d filts	Level	R.E.SHUB	?# KE *L	Limits	RPD	Limit	Notes
Batch B4E2773 - No Prep					·					
Blank (B4F2773-BL.K1)				Prepared &	Analyzed:	05/15/24				
(helomate	NID	5.0	::mg/L							
Sauthe as N	ND	0.05	om e L							
Rallfare	ND ND	4.0	mee'l							
LCS (B4E2773-BS1)				Prepared &	k Analyzed:	05/15/24				
Caloride	23.3		ange Ci.	<u>75 (8</u>		9.7 (B)	AD-HID			
Norme as N	9.4236		बक्काकुरी.	9.50		959	WD-1110			
Sallfate	18:4		sege'i.	20.0		92. 1	90-110			
Mostrin Spike (B482773-MS1)	- Some	xc: C4E51477	WEL	Prepared 6	k Analyzed:	05/15/24				
Chiernic	224	510	∘mg/L	125	111	93.7	30-120			
Name as N	% 3.93k	E-857	requ'il.	7.59	0.6452	193	80-120			
Sudface	il 114 6	4.0)	unigi L	109	21.3	95.2	80-120			
Matrix Spike Dup (B4F2773-MSD1)	Source	oe: C 45 1477		Prepared &	k Analyzed	05/15/24				
Cheride	77.77	(61.82	oroug.	125	LEL	473.5	SG-120	0.00517	20	
Milesen as M	#_7477	@10022	8 ENTE /L	7. 50 0	MA452	11075	100-120	4.00357	29	
Sulfane	THE	4.4	sang-L	100	21.3	95.0	80-120	0.0964	20	
Batch B4E2898 - No Prep		<u> </u>						<u> </u>		
Blank (B4E2898-BLK))				Prepared à	& Analyzed	05/16/24				
IDS	ND	100,003	smg**		-				-	
LCS (B4E2898-BS1))				Proposed d	. Amalyzna	: 05/16/24				
TDS	277/00		uzgil.	360		491.0	XD-620			
Duplicate (B4E2Sts-DUP1)	Same	ce: C4E377E		Prepared &	& Analyzed	: 05/16/24				
IDS	340	100.665	intg/L		520		· · ·····	1.94	10	



P.O. Box 1089 Worldspring Tx 77331 Website: essertalaba.com Email: castrallabareastex net Tel: 9306 653 3249



R and C Joy R and C Joy 19020 W Little York Road Katy, TX 77419

SM 2516086- Quality Control

Eastex Environmental Laboratory - Coldspring

		Republing		Sprice	Sustee		%RFC"		RPD	
Améric	Warped L	Locati	Weeks	Level	Result	PAREC	Limits	RPD	Limit	Noses
Baich B4E2909 - No Prep			· ·							
Blank (B40:2599-BLKI)				Prepared &	k Amelyzedi	(05/16 <i>/2</i> 4				
Conductivity	NED	100	ypsikusäin Uh.75A							
LCS (B4E2909-BS1)				Prepared &	k Analyzed:	05/16/24				
Company	1002		gashosten 6;25C	GOOT		100	80-120			
Duplicate (B4E2969-DUP1)	Son	rce: C4E3778	HIP	Prepared &	. Analyzed:	05/16/24				
Constitutivity	\$47	(4)	spelhosiem sy25C		848			6.118	20	
Battle B4E2949 - EPA 280.7										
Blank (B4E2949-BLK1)				Prepared:	05/16/24 A	nalyzed: 0	5/17/24			
Total Phosphorus	ND	O.08700)	ing/L							
LCS (B4E2949-BS1)				Prepared: (05/16/24 A	nalyzed: 0	5/17/24			
Tanad Pinnegalamens	2.63	(6.36 0 00)	mg/L	2.52	•	164	85-115			
Matrix Spike (B4F2949-MSI)	Son	re: C4E3489	PART .	Prepared:	05/16/24 A	nalyzed: 0	5/17/24			
Fortie Phospidosnos	5.48	(0,0)(60(0))	ASSEST.	757	3.70	tio	7701-13401			
Matrix Spike Dap (B4K2949-MSD1)	Secur	rce: C4E34##		Prepared:	05/16/24 A	usjàren (5/17/24			
Formal Principal Commencer	5.42	Ø (016100)	ಌ <u>ಾಜಕ್ಕ್ಷ್</u> ಗೆ⊾	2.52	3.21	w	70-130	1.10	20	
Batch B4E3189 - Na Prep			<u></u>						<u> </u>	
Black (B-4E31#9-BLKI)				Prepared:	05/18/24 A	melyzed: O	6/05/24	. –		
EXM	NID	B_601	ioge [†] L							
LCS (84E3189-8S1)				Pourpourd	05/18/24 A	deriyezaî (605/24			
K.M	49 (\$P\$)		газууд.	1190		明 明	哪件刑量		· · · · · · · · · · · · · · · · · · ·	
Matrix Spike (8483189-MS1)	See	ree: C4E3801	注象 联	Prepared:	05/18/24 A	emelyeusi (M:05/24			
78CM	13.4	1.稻):	.Fagett	Hard	4.53	169° 1	18D-1129			
Matrix Spike Dup (B4E3189-MSD1)	Son	rce: C4E3849	HAT.	Prepared:	05/18/24 <i>a</i>		06/05/24	- <u></u>		
TKN	143	1.02	angel_	10.0	4.53	97.7	MG-120	5.19	70	



P.O. Box 1089 Coldspring Tx 77331
Websites constexlabs.com
Email: examplab@castex.net
Tel: 286 653 3249



R and C Joy R and C Joy 19020 W Little York Road Kary, 1X 77449

SM 23200B - Quality Control

Eastex Environmental Laboratory - Coldspring

		Spike	Source		%REC		RPD	UPD		
नेपा <u>श्र</u> ्णोकांक्ष	Repair	Lincit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Ratch B4E44I4 - No Prep						,				
Blank (B.11/4174-Bl.K1)				Prepared 8	Analyzed	05/24/24				
48-5-0	ND	290 dd 182	age CaCO57	-						
LCS (B4E4434-B51)				Prepared &	Analyzed	05/24/24				
Alkahaliy	52A)	161	∰(CaCO3·I	50.0		104	80-120			
Dapicate (BAE4414-DEFI)	Sour	or: C4E3456	- ADD	Prepared &	Analyzed	05/24/24				
Alkslinity	264	20 .© w	er(CaCO3/1	Ĺ	20%			0.975	20	
Batch B4E4627 - No Prep										
Biank (B4E4627-BLKT)				Prepared 5	k Analyzed	05/28/24				
Oil Grease, HEM	ND	5.00	mgl							
LCS (B4E4627-BS1)			-	Prepared &	Analyzed	05/28/24				
Où Gausse, Niësd	40.2	5.10	nev/L	40.6		170	78-114			
LCS Dup (B4E4427-BSD1)				Prepared &	k Analyzed	05/28/24				
Chi Gotope, HiENI	463.1	3.90	mp L	40.0		kaa	78-164	0.20%	1198	
Matrix Spike (B4E4627-MS1)	Seem	re: C-IEGRO)	431	Prepared 8	k Analyzed	05/28/24		·		
Od Greek HIEM	44.4	3.16	ng L	46.0	ND	111	78-114			

Mar Burgênia

Mark Bourgeois, Special Projects Manager

Qualifiers

VENDOR PURCHASE ORDER

engeronema destrumbado (c. c.)	A CONTRACTOR OF THE PROPERTY O	Reinquished By Date		Chart list		на довог стенерень на навина на Устрои переводе и текста. И стенеренователения под переводения под переводения	e systematochies (desemblacione s. R m. s. 15 v e systematoche de serior (desemblación) (desemblación) e s		er for the first of the first o	。 「日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	te) en te oppolije statistick et and stripen om tiller om over et allen om et eks	PROMET TO THE CONTRACT OF THE	CHE 5151	Shaft to Ctime >	EMPERATURA (III HARRIMETA POCA A CAMOLOGICARI PROMININA COSTRUCTURA AMERICANIA	SERVICE AND		Special Notes		W 1 281-85	7 X X X X X X X X X X X X X X X X X X X	
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5-15-24 1420 5-15-24 1536	では、一点でする	Dake Time		をするが、	Additi	en e	TO A STATE OF THE PARTY OF THE	A PRINCE			the control of the second of the second	SECTION OF THE PROPERTY OF THE	CO. A. C. L. LEGISTERS P. N. HALLANDER, D. H. March J. L. M.	5/M/24 DEST	S/W12410857		0 hz	Date Collected		Coldspring, TX 77331	Eastex Environmental Labs	051524A
Thermometer: U20 Bottle: S36 Initials:	<u> 144</u>			attended List	Additional Notes	The Art Matter of the Washington of the Articles of the Articl	Special and the second	TO TO A CONTROL OF THE PARTY OF	THE COLUMN TO THE PROPERTY OF			A STATE OF THE STA	The state of the s	o M	ED.	m Q	m o	Sample Méthos Sample Matrix		3 1	ntel Labs	American description of the state of the second sec
nitials:	_) Not] pH (\$TU):							Deliverage Common control of the Common Comm			EDG ME CONTRACTOR	AT THE PARTY OF TH		e b	A		Container ID Container Type Ice/Refrig H_SO_ HNO_	Containers Preservation	78.	C = Composite	Sample Method
A () :	W/:	TU):	Preservation Check			7.7		The state of the s		A CONTRACTOR OF THE PROPERTY O			To the second se	THE PROPERTY OF THE PROPERTY O		200 100 100 100 100 100 100 100 100 100	×	Na,5,0, O+G	vation	\$ # Sludge		d Sample Matrix
Bottle(s)	10×3 CdC	Goding has seen to	heck				CONTRACTOR OF THE CONTRACTOR O		は でんかい できる (人)	And the state of t			CHARLES AND	XX	- [X	regional and the least to have been been all the second	TKN Total Phos Witrate & Sulfate	8-	P ≈ Potable	R = Reclaimed SW = Slormwater	×
(e(s)) (extractional or matrix of new results)		CI, Absent Yes[] N/A[A COLUMN TO SECULTURE SECU							And designed of the second sec	The second secon		2	A KIA X	5	And the second s	And the special statement of the special speci	Mitrate & Subfate Chlondle TOS Conductivity Atlability	25	S=Sterila		Container Type

Vendor Purchase Order Rev. 0-02032024

Page 1 of 1

C8110.464

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD _x , mg/l	100 mg				
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l		T. C.			
Total Kjeldahl Nitrogen, mg/l				And the second	
Sulfate, mg/l				Statute Statut	
Chloride, mg/l				TO COMPANY OF THE PARTY OF THE	A CONTRACTOR OF THE CONTRACTOR
Total Phosphorus, mg/l					(V)
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
Ecoli (CFU/100ml) freshwater	1				
Entercocci (CFU/100ml) saltwater	F 50 4 5 6 4 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7				Colombia de Colomb
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †	The state of the s			Control of the Contro	
Oil & Grease, mg/l	N. T. of the State			17 C C C C C C C C C C C C C C C C C C C	
Alkalinity (CaCO ₃)*, mg/l					

^{*}TPDES permits only †TLAP permits only

Table 1.0(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 50)

Facility Operator Name: Click to enter text.

Facility Operator's License Classification and Level: Click to enter text

Facility Operator's License Number: Click to enter text.

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TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form instructions or call 512-239-5175.



SECTION I: General Information

1. Reason for Submission (If other is checked please	describe in space provided.)	
New Permit, Registration or Authorization (Core Date	a Form should be submitted with the p	program application.)
X Renewal (Core Data Form should be submitted with to	0 Other	
2. Customer Reference Number (fissued) Follow this link to see		3. Regulated Entity Reference Number (if issued)
	for CN or RN numbers in	
CN 600919559	Central Registry**	RN 101218030

SECTION II: Customer Information

4. General Cu of William D S	stomer Information – Estate Smith	5. Effective Date for Cus	tome	r Information	Jpdates 05/07/202	24	
D de la composition della comp	gal Name (Verifiable with the pe	AGBEAT JOHN PERFEAL VOE EATORES AG	Comptr	oller of B ublichan	Gentrick egulated Ent	ity Owners	ship
	r Nome submitted here ma is Comptroller of Public Acc	•	base	d on what is cu	rrent and active	with the	e Texas Secretary of State
							vious Customer below:
b. Customer	Legal Name (If an individual,	orint last namefirst; eg: Doe, Jor	in)		/[new Customer,	erner ere	vious Customer below.
Smith, William D)onald						
7. TX SOS/CI	PA Filing Number	8. TX State Tax ID (11 dig	its)		9. Federal Tax (9 digits) 331169559	ID	10. DUNS Number (if applicable)
11. Type of Customer: O Corporation (X) Individual Partnership: O General O Limited						rship: 0 General O Limited	
Government:0	City O County O Federal O L	ocal O State O Other		0 Sole Proprietorship 0 Other:		ner:	
12. Number o	of Employees				13. Independe	ntly Ow	ned and Operated?
(x) 0-20 O 21	-100 0 101-250 0 251-500	0 501 and higher			(X) Yes	0No	
14. Customer	Role (Proposed or Actual) - as i	relates to the Regulated Entity	listed o	n thisform. Please	check one of the fo	liowing	
(X pcQupatiena	I Licensee 00 Qaepatasible Par	ty O Cowaer/Espapage	vant		0 Other:		
15. Mailing	10706 Cora St #71		·			_,,	
Address:	City Houston	State	ΤX	ZIP	77088		ZIP+4 3241
16. Country I	 Mailing Information (if outsid	e USA)		17. E-Mail A	idress (if applicab	le}	
				kingmonimhp7	1@gmail.com		
18. Telephon	ne Number 281-488-6836	19. Extensio	n or C	Code	20. Fax	Number	' (if applicable)

SECTION III: Regulated Entity Information

21. General Regulated I	Entity Information (If New	Regulated Entity" is select	ed, a new permit application is	also required.)	
D New Regulated Entity	X Update to Regulated Entity	Name D Update to	Regulated Entity Information		
The Regulated Entity Nan os Inc, LP, or LLC).	ne submitted may be update	ed, in order to meet TCE	Q Core Data Standards (ren	oval of organizati	onal endings such
22, Regulated Entity Nar	ne (Enter name of the site when	e the regulated action is tak	ing place.)		
Sunset Mobile Home Park 2					
23. Street Address of	6911 Romona Blvd				
the Regulated Entity:					
(No PO Boxesi	City Houston	State	TX ZIP 7770	86	ZIP+4 3337
24. County	Flarris				
	<u> </u>		1, fields 25-28 are required		
25. Description to	LTS 22 23 24 55 56 a A L COAN	& 57 BLK 2			
Physical Location:	5.8880 AC				
26. Nearest City			State	3	Nearest ZIP Code
City of Houston			l _{TX}		77088
	quired and may be added/up e none have been provided o		ore Data Standards. (Geoco	ding of the Physic	al Address may be used to
27. Latitude (N) In Decim	ał: 29.907028		28. Longitude (W) In C	ecimal:	-95.490056
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29. Primary SIC Code	30. Secondary SIC		11. Primary NAICS Code (5 or 6 digits) 531190	32. Second (5 or 6 digits)	ary NAICS Code
(4 digits) 6515	(4 digits)		3 or o agus) 33 r 100	(0 th 0 thgh)	,
		1			
33. What is the Primary E	Business of this entity?				
Residential Single Family MH	P		· .		
	10706 Cora St#71				
34, Mailing					
Address:	City Houston	State TX	ZIP 77088		ZIP +4 3241
35, E-Mail Address:	kingmontmhp71@	gmail.com			
36. Telephone Number		37. Extension or C	ode 38. Fax Nu	mber (if applicable)	
(281)448-6836		I	Ι(, .		

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/regisform. See the Core Data Form instructions for additional guidance.

D Dam Safety	D Districts	D Edwards Aquifer	D Emissions Inventory Air	D Industrial Hazardous Wast
D Municipal Solid Waste	D New Source Review Air	OossF	D Petroleum Storage Tank	1X1 pws
				WQ0014900001
O słudge	D Storm Water	OTitleVAir	Tires	0 Used Oil
D Voluntary Cleanup	D _{Wastewater}	D Wastewater Agriculture	D Water Rights	D _{Other:}

40. Name : Kisha Gomez			141. Title: Coordinator/Office Agent	
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
(281)448-6836) -	Kingmontmhp71@gmail.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:	Sunset 2 Mobile Home Park	Job Title: Acting O	Acting Owner/Helr (see attachment)		
Name (In Print):	Shawn Alex Smith	• • .	Phone:	(713) 409-7912	
Signature:	Shawn a	JMHN	Date:	05/08/2024	

TCEQ-10400 (11/22)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0014900001</u>
Applicant: <u>Estate of William D Smith</u>

Certification:

Notary Public

Virginia L Williams ly Commission Expires 5/18/2027

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 1	name (typed or :	printe	ed): <u>Shawn </u>	<u>Alex Smith</u>	•	
Signatory t	title: <u>Heir/Owne</u> r	•				
Signature:_	(Use blue ink		Smith	Date:_	5-8-2	024
Subscribed	l and Sworn to b	efore	e me by the day of	said Shawn	A Smit	h !
My commis	ssion expires or	the_	18 14	_day ofay	, 20 2 -	<u> </u>
_/	Millian			,		

[SEAL]

Permit No WQ0014900001

Renewal for PWS 1011972

Located at 6911 Romona Blvd Houston, TX 77086

Death certificate has been provided regarding Page 11 of 17. Section 14. Signature Page.

Printed Name: Shawn a SM, H

Signature: Shawn a DMM

Date: 5-8-2024

Subscribed and Sworn to before me by the said Shawn A. Smith on this 8 An day of May 2024.

My commission expires on the 18 th day of May 2027.

Use Notary Public Virginia L Williams My Commission Expires Stategary Notary 1D 134368049

County Page 10 134368049

- lletation beauticollecture sistem
- la Máyu
- 3 CLARITER DRIVE
- 4 CELORNÁRIO SYSTEM

NOTE: A COMPLANT-SECTIANCED, POWER-PAC WITH AUTO-SWINGEDVER WILL ALLOW CONTINUOUS CHILORING APPENDED WITH SPACE PARIS INVENTOR FOR THE THE PRINCE WITH REPRESENTED

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 - LATER THE EXPLICIT WHILE SLIDGE IS WASTED TO OTHER
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L OVERVLOW PRIVEY OF - 2451/3 HAVE ADEQUATE FRITEDARD
AN ADECLATOR FOR SEVER LINE TISTERS BOTH
DURENG LINE COLOR TOES.

RE- APPLICATION for RENEWAL OF TPDES ②の149[©] WQ 9912291 MAY 9, 2024

SUNSET MHP- HARRIS CO

A Company of the Comp	
GEO GEH NELLE ASOCIACIÓN	-K19)
P.O. 80X 512 1 1 1 1 1 1 1 1 1	- IPDES APP
STAFFORD, TEXAS IVAIV 201 400 7647	4.5
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(a) THE PROPOSE SEE WILL NOT BE LOCATED IN A 100-YE ROOD PLA	The second
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(e) CONTROL OF THE PHILANCE OF COOR	
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(h) No benemal is bequeen at this time	#11-15451
O LANSIST PER NOT AFROND PROETO	- 14 B

RE- APPLICATION for RENEWAL OF TPD WQ 8012261 MAY 9, 2024

SUNSET MHP- HARRIS CO

525-40-2580

WARRANTY DEED WITH VENDOR'S LIEN

Date

April 1, 1999

Grantor:

COLLIER INTERESTS, INC.

10, 200

65/94/79 200950946 1791112

45.66

Grantor's Mailing Address (including county): COLLER INTERESTS, INC.

P.O. Box 19083

Houston, Harris County, Texas 77224

Granter

WILLIAM D. SMITH

Grantes's Mailing Address (including county):

WILLIAM D. SMITH 1413 Aldine Mail Route Houston, Harris County, Texas 77039

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the firsther consideration of a note of even date, that is in the principal amount of FIRTY THEOUSAND TWO HUNDRED SEVENTY-SIX AND 20/100 DOLLARS (\$50,276.20) and is executed by Grantee, psyable to the order of Grantor. It is accurated by a vendor's lien retained in this deed and by a deed of trust of oven date, from Granton to Robert S. Pickeher, Trustee.

Property (including any improvements):

Being a 5.888 acre tract of land being the residue of Lots Twenty-two (22), Twenty-tissee (23), Twenty-fixer (24), Fifty-five (55), Fifty-fix (56) and Fifty-seven (57), in Block Two (2) of A.L. COAN, an addition in Harris County, Texas according to the map or plat thereof recorded in Volume 10, Page 5 of the Map Records of Harris County, Texas. Said 5.888 acre tract of land being more particularly described by metes and bounds in a Rider marked Exhibit "A" structed levels and made a part hereof for all purposes.

Reservations From and Exceptions to Conveyance and Warranty:

None

Granter, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warming, grants, sells and conveys to Grantes the property, orgether with all and singular the rights and appurtenances thereto in any was belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever.

Warranty Deed with Vendor's Lien - Page 1 of 3

RE-APPLICATION for RENEWAL OF TPD

RE-APPLICATION FOR SUNSET WHP-HARRIS CO

Confidential information may have been reducted from the document in compliance with the Public Information Act.

A Certified Copy Attest: 3/11/2016

Stan Stanart, County Clerk

Harris County, Texas

A ILLUM MOUL CONTRERAS

Deputy



#16

525-40-2581

Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and Citation bands Chargon and Chargon's near, executions, administrators and successors and singular the property to Grantee and Grantees heirs, executions, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are remined until each note described is fully paid according to its terms, at which time this deed shall become abachine.

This conveyance is made as a result of the Sales Contract for the property described herein, dated the 1st day of February, 1991 between William R. Collier as Seller and William D. Smith as Buyer.

When the context requires, singular nouse and pronouns include the plural,

COLLIER INTERESTS, INC.

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on April 14th , 1999, by Brenda Collier NeNeir, President of COLLIER INTERESTS, INC., a Texas corporation, on behalf of said corporation.

Ş



Warranty Deed with Vendor's Lieu - Page 2 of 3

Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy Attest: 3/11/2016

Stan Stanart, County Clerk

Harris County, Texas

JESSICA MARIE CONTRERAS

2005

525-40-2582

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on April 14th 1999, by Barbara Collice Strom, Vica-President of COLLIER INTERESTS, INC., a Texas corporation, on behalf of said corporation.



Bausa Hawell
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Robert S. Pickelner, P.C. 6750 West Loop South, Suite 170 Bellaire, Texas 77401 AFTER RECORDING RETURN TO:

William D. Amile 14/3 aldine Mail Pout

Warranty Deed with Vendor's Lien - Page 3 of 3

Confidential information may have been reducted from the document in compliance with the Public Information Act.

A Certified Copy Attest: 3/11/2016

Stan Stanart, County Clerk

Harris County, Texas



_Deputy



525-40-2583-

EXHIBIT 'A'

Being # 5.388 are tract in the T.M. Durset Survey, Aproact No. 222, Harris County, Teats, the residue of Lots 22, 23, 24, 55, 56 and 57, Block 2 of the A.L. Coan Studietism, as recorded in Volume 10, Pages of the Map Records of Harris County, Texes, said tract being man particularly described by mater and bounds as follows:

BEGINNI-1G at a concrete monument found for the South common conner of Lots 54 and 53 of said Subdivision, in the existing North right of way of Chippenne Blod. (60 feet wide, called 50 feet):

THENCE, with the common line between Lots 54 and 55; 21 and 22; North 90 degrees 11 minutes 00 seconds West, 1089,00 feet (tail: 1109,00 feet), 10 a one-half inch (3/7) from rod set for the North common somer of said Lots 21 and 22, in the South right of way of Romona Blod. (80 feet wide, called 50 feet)

THENCE, with the existing South right of way of Romona Blvd., North 89 degrees 49 minutes 00 occords East, 235.50 feet to a pro-half (97) inch impred set in same, for the North common corner of Lots 24 and 25 of said Subdivision:

THENCE, with the common little between Lots 24 and 25; 57 and 58; South 00 dispress 11 minutes 60 teconds East, 1083.00 feet [call; 1109.00 feet], to a one-half (AT) litch iron red set for the South common comer of Lots 57 and 58 of said Subdivision, in the North right of way of said Chippeum Blvd.;

THENCE, with the existing North right of way of Chippews Bird.; Sorth 89 degrees 49 minutes 60 seconds. West, 235.50 feet to the Place of Regioning, containing 236,459.300 square feet or 5.588 series of land.

10 H 1 A M 10 18

ANY PROMESSION OF THE PARTY OF THE PARTY OF THE CONTRACT OF THE CONTRACT OF THE PARTY OF THE PAR

MAY 4 1999



COURSEY CLERK
HARRES COUNTY TEXAS

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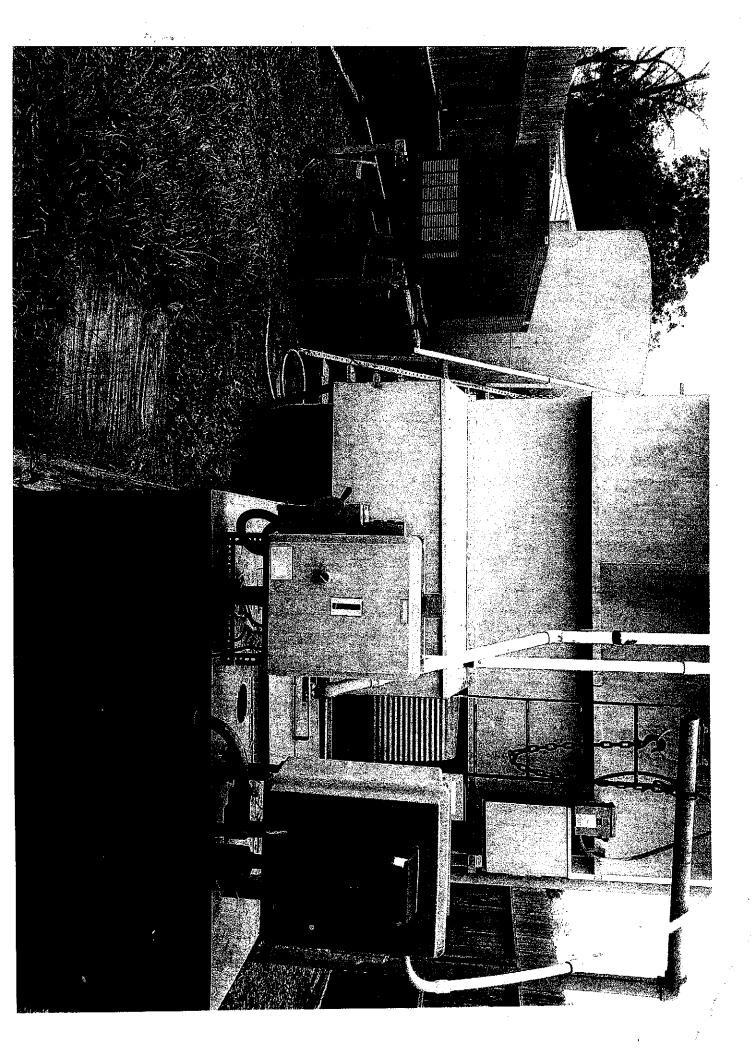
Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy Attest: 3/11/2016 Stan Stanart, County Clerk Harris County, Texas



_Deputy





RE- APPLICATION for RENEWAL OF TPDES
WQ 8012261 MAY 9, 2024 SUNSET MHP- HARRIS CO

Francesca Findlay

From: Kingmont MHP < kingmontmhp71@gmail.com>

Sent: Monday, July 29, 2024 4:02 PM

To: Francesca Findlay

Cc: Tammy Smith (tammylynn)

Subject: Fwd: Renewal/Transfer of permit WQ00149000-01

Attachments: Cover Letter TCEQ.docx

Follow Up Flag: Follow up Flag Status: Flagged

Kisha Gomez
Smith Mobile Home Parks
Kingmont MHP Office
281-448-6836 Office
281-939-9923 Cell
kingmontmhp71@gmail.com

----- Forwarded message -----

From: **Kingmont MHP** < <u>kingmontmhp71@gmail.com</u>>

Date: Mon, Jul 29, 2024 at 3:58 PM

Subject: Re: Renewal/Transfer of permit WQ00149000-01

To: Erwin Madrid < Erwin Madrid@tceq.texas.gov>

Thank you for the information. We do want to proceed with the application but unfortunately the administrator is out of the office until Thursday. I expressed the importance of transfer and he said the earliest he could get them back to me is Wednesday. I have attached the cover letter for now in response to the other items listed on the NOD dated June 19th. Once I receive the notarized transfer forms back from the administrator, we will overnight the entire package to you guys with a money order to cover the additional transfer fee.

Please let me know if there is anything else I can do to ensure we continue to go forward with this process. And as always, thank you for your help.

Thank you
Kisha Gomez
Smith Mobile Home Parks
Kingmont MHP Office
281-448-6836 Office
281-939-9923 Cell
kingmontmhp71@gmail.com

Hello Kisha,

I received confirmation from our legal department that the permit cannot be transferred to an Estate. However, the Estate can be a co-permittee, but the Executor or another individual also needs to be listed as a co-permittee. Please let me know how you want to proceed with the permit renewal as we have exceeded our administrative review deadlines and will need to move the application for technical review or refer the application for return and remove it from our list of pending applications.

Regards,

Erwin Madrid

Team Lead

ARP Team | Water Quality Division

512-239-2191

Texas Commission on Environmental Quality



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

From: Kingmont MHP < kingmontmhp71@gmail.com>

Sent: Wednesday, July 17, 2024 1:53 PM

To: Erwin Madrid < Erwin. Madrid@tceq.texas.gov>

Cc: Francesca.Findley@tceq.texas.gov; mrz.smith11@gmail.com; kingmont71@gmail.com

Subject: Renewal/Transfer of permit WQ00149000-01

Good afternoon Erwin

I have a question in regards to the NOD we received. That was followed up by an email stating the legal department requested a letter written from Shawn Smith (an Heir, Mr. William D Smith son) stating his father had passed and that he wanted the permit transferred into his name. (Along with the fee, of course) But Shawn does not want the permit transferred to him, we are in the middle of probate and we need to transfer it to the estate of William Donald Smith.

Francesca Findlay

License & Permit Specialist

From: Sent: To: Cc: Subject: Attachments:	Kingmont MHP <kingmontmhp71@gmail.com> Tuesday, November 5, 2024 12:20 PM Francesca Findlay Tammy Smith (tammylynn) Re: WQ0014900001 William Donald Smith CDF signed WQ0014900001 WORD.docx; Additional Information with DMunson info.pdf</kingmontmhp71@gmail.com>
the estate signature. Along v	e to be a co-applicant. I have attached the CDF with the administrator of with Attachment 1 Individual Information completed as well. need please just let me know.
Kisha Gomez Smith Mobile Home Parks Kingmont MHP Office 281-448-6836 Office 281-939-9923 Cell kingmontmhp71@gmail.com	
On Mon, Oct 21, 2024 at 1:48 Good afternoon,	BPM Francesca Findlay < <u>Francesca. Findlay@tceq.texas.gov</u> > wrote:
co-applicant to be the Estate	leting your Transfer Application. I wanted to verify that you are wanting the e of William Donald Smith. If you do want the Estate to be the co-applicant for the Estate of William Donald Smith.
	chment 1. Individual information filled out. Th document I have has not beer cuments can be emailed to me. Please let me know if have any questions.
Thank you,	
Francesca Findlay	

ARP Team | Water Quality Division

512-239-2441

Texas Commission on Environmental Quality



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

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

Francesca Findlay

From: Francesca Findlay

Sent: Monday, October 21, 2024 1:49 PM

To: Kingmont MHP

Subject: WQ0014900001 William Donald Smith

Follow Up Flag: Follow up Flag Status: Flagged

Good afternoon,

I am in the process of completing your Transfer Application. I wanted to verify that you are wanting the coapplicant to be the Estate of William Donald Smith. If you do want the Estate to be the co-applicant I will need a Core Data Form for the Estate of William Donald Smith.

I also need to have the Attachment 1. Individual information filled out. Th document I have has not been filled out. The requested documents can be emailed to me. Please let me know if have any questions.

Thank you,

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



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

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

ow her

GEORGE H NEILL & ASSOC., INC

P.O. BOX 811 23

281 450 77647

ATHENS, TEXAS 75751

firm 2566 MAY 9, 2024

TO- MR ERWIN MADRID

WASTEWATER PERMITTING

MC 148

WATER QUALITY DIVN

TxCEQ

PO BOX 13087

AUSTIN, TEXAS 78711-3087

RE- APPLICATION for RENEWAL OF TPDES

CO (4900

WQ 0012201 MAY 9, 2024

SUNSET MHP- HARRIS CO

PLEASE ACCEPT THIS TPDES RENEWAL APPLICATION

GEORGE H NEILL, PE

cc- SHAWN SMITH



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

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

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

A.	Existing/Interim I Phase	
----	--------------------------	--

Design Flow (MGD):

0.012

2-Hr Peak Flow (MGD): \(\)

0,0432

Estimated construction start date: 2000 T

EXECT WITTE

Estimated waste disposal start date: 2000

B. Interim III Phase

Design Flow (MGD):

2-Hr Peak Flow (MGD):

Estimated construction start date:

Estimated waste disposal start date:

C. Final Phase

Design Flow (MGD):

2-Hr Peak Flow (MGD):

Estimated construction start date:

Estimated waste disposal start date:

D. Current operating phase: FINAL

Provide the startup date of the facility: PREVIOUSLY SEPTIC

7000±

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

Provide a detailed description of the treatment process. Include the type of

TCEQ-10054 (06/01/2017)
Domestic Wastewater Permit Application, Technical Reports

Page I of 80

Attachment: 3

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: 10

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

located at 6911 Ramona Boulevard, in Harris County, Texas 77086

Section 4. Unbuilt Phases (Instructions Page 52)

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.

see in vo

			
Section 5. Clo	sure Plans (In	structions Page 53)	
Have any treatm units be taken of Yes □	ent units been ta ut of service in th No ⊠	ken out of service permanently, or will an ne next five years?	ay
If yes, was a clos	sure plan submit	ted to the TCEQ?	
Yes □	No □		
If yes, provide a	brief description	of the closure and the date of plan appr	oval.
		·	
			··
Section 6. Peri	nit Specific Re	equirements (Instructions Page 53).
For applicants w Special Provision		permit, check the <i>Other Requirements</i> or	r
A. Summary	transmittal		
Have plans an each proposed Yes ⊠	l phase?	been approved for the existing facilities a See Joseph UI	ınd
If ves. provide	e the date(s) of a	pproval for each phase: SEE ATTACH 3	
· · -	-	dates, on any actions taken to meet a	
requirement o	r provision perta	number a summary actions taken to meet a simining to the submission of a summary py of an approval letter from the TCEQ, i	f

B. Buffer zones Have the buffer zone requirements been met? Yes ⊠ No □ See
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
C. Other actions required by the current permit
Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc. Yes □ No ⊠
If yes, provide information below on the status of any actions taken to meet the conditions of an Other Requirement or Special Provision.
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 processina 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. 3. Grit disposal Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal? No Z Yes 🗆 If No, contact the TCEQ Municipal Solid Waste team at 512-239-0000, Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions. Describe the method of grit disposal. 4. Grease and decanted liquid disposal Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-0000.

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

Dumpsted

separation.

r. Marinagger migniggernent
1. Applicability
Does the facility have a design flow of 1.0 MGD or greater in any phase?
Yes □ No ⊠
Does the facility have an approved pretreatment program, under 40 CFR Part
403?
Yes □ No ⊠
If no to both of the above, then skip to Subsection F, Other Wastes Received.
2. MSGP coverage
Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000? Yes □ No ☒
If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received: TXR05 or TXRNE
If no, do you intend to seek coverage under TXR050000?
Yes □ No ⊠
3. Conditional exclusion
Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)? Yes □ No ⊠
If yes, please explain below then proceed to Subsection F, Other Wastes
Received:

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual

TPDES or TLA Yes □	P permit? No ⊠
If yes, provide the site that a F, Other Waste	e a description of stormwater runoff management practices at re authorized in the wastewater permit then skip to Subsection es Received.
5. Zero stor	mwater discharge
Do you intend other means?	to have no discharge of stormwater via use of evaporation or
Yes □	No ⊠
If yes, explain	below then skip to Subsection F. Other Wastes Received.
Note: If there is	s a potential to discharge any stormwater to surface water in
	result of any storm event, then permit coverage is required

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.
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 \square No \boxtimes
If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.
G. Other wastes received including sludge from other WWTPs and septic waste
1. Acceptance of sludge from other WWTPs
Does the facility accept or will it accept sludge from other treatment plants at the facility site? Yes \square No \boxtimes
If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.
In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge
acceptance (gallons or millions of gallons), an estimate of the BOD_5
concentration of the sludge, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

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

2. Accepta	ince of septic waste
Is the facilit	y 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 □
accepting se estimate of a an estimate BOD ₅ concer	y of the above, provide a the date that the plant started ptic waste, or is anticipated to start accepting septic waste, an monthly septic waste acceptance (gallons or millions of gallons), of the BOD ₅ concentration of the septic waste, and the design attration of the influent from the collection system. Also note if tion has or has not changed since the last permit action.
	s that accept sludge from other wastewater treatment plants ired to have influent flow and organic loading monitoring.
	nce of other wastes (not including septic, grease, grit, , CERCLA or as discharged by IUs listed in eet 6)
	accepting or will it accept wastes that are not domestic in ling the categories listed above? No ⊠
estimate how of gallons), a distinguishin	e the date that the plant started accepting the waste, an much waste is accepted on a monthly basis (gallons or millions description of the entities generating the waste, and any g chemical or other physical characteristic of the waste. Also formation has or has not changed since the last permit action.

Page 10 of 80

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

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time	
CBOD ₅ , mg/l						
Total Suspended Solids, mg/l						
Ammonia Nitrogen, mg/l						
Nitrate Nitrogen, mg/l						
Total Kjeldahl Nitrogen, mg/l				10		
Sulfate, mg/l			Hasi			
Chloride, mg/l		000			·	
Total Phosphorus, mg/l		30				
pH, standard units						
Dissolved Oxygen*, mg/l						
Chlorine Residual, mg/l						
E.coli (CFU/100ml) freshwater						
Entercocci (CFU/100ml)						

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time	
saltwater						
Total Dissolved Solids, mg/l						
Electrical Conductivity, µmohs/cm, †						
Oil & Grease, mg/l						
Alkalinity (CaCO ₃)*, mg/l						

^{*}TPDES permits only

†TLAP permits only

Table 1.0(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			18		· · · · · · · · · · · · · · · · · · ·
Fluoride, mg/l		D	1		
Aluminum, mg/l					ø
Alkalinity (CaCO ₃), mg/l					

					4.5				
•		T			/ *		TO		$C \cap A \setminus$
COUNTY	•			na aratar	тто стт	HOTTOHC		$\alpha \sim$	51 B B B
		i a Ciliu	\mathbf{v}	perator			1. 6.0	2.0	$\sigma\sigma$
			7.					-	

Facility Operator Name: THOMAS GUNN

Tellio 713-8527568

Facility Operator's License Classification and Level:

Facility Operator's License Number:

Harden Williams

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

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the

TCEQ-10054 (06/01/2017)

Page 12 of 80

following list. Check all that apply.		
×	Permitted landfill	
	Permitted or Registered land application site for beneficial use	
	Land application for beneficial use authorized in the wastewater permit	
	Permitted sludge processing facility	
	Marketing and distribution as authorized in the wastewater permit	
	Composting as authorized in the wastewater permit	
	Permitted surface disposal site (sludge monofill)	
	Surface disposal site (sludge monofill) authorized in the wastewater	
	permit	
	Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.	
	Other:	
B. S	ludge disposal site	
Disposa	d site name: WASTE MGMNT on WILSON RD, or REPUBLIC LFILL on	
McCAR?	TY RD	
TCEQ p	ermit or registration number: <u>1307-B or 261-B</u>	
County	where disposal site is located: <u>HARRIS</u>	
C. SI	ludge transportation method	
Method	of transportation (truck, train, pipe, other): <u>TRUCK</u>	
Name of	f the hauler: <u>SEE SLUDGENET LETTER- NOW MAGNAFLOW</u>	
Hauler 1	egistration number: <u>21484</u>	
Sludge i	s transported as a:	
T.i	auid □ semi-liauid □ semi-solid ⊠ solid □	

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

A. Beneficial	use authorization		
Does the existing sludge for benefor Yes □	g permit include authorization f icial use? No ⊠	or land app	lication of sewage
If yes, are you re sludge for benef Yes □	equesting to continue this autho icial use? No 🗆	rization to l	land apply sewage
If yes, is the con Sewage Sludge (the instructions : Yes □	pleted Application for Permi t f TCEQ Form No. 10451) attached for details)? No □	f or Benefici d to this pe	ial Land Use of rmit application (see
B. Sludge pro	cessing authorization		
	permit include authorization fo	or any of the	e following sludge
processing, stora Sludge Comp	ge or disposal options? osting	Yes □	No ⊠
Marketing an	d Distribution of sludge	Yes □	No ⊠
Sludge Surfac	e Disposal or Sludge Monofill	Yes □	No ⊠
Temporary st	orage in sludge lagoons	Yes □	No ⊠
continue this aut Application: Sew	he above sludge options and the horization, is the completed Dorage Sludge Technical Report (Termit application? No No No No No No No No	mestic Was	tewater Permit
Section 11.	Sewage Sludge Lagoons (I	nstructio	ns Page 61)
Does this faci	lity include sewage sludge lagoo	ns?	
Yes □	No ⊠		
If yes, comple	te the remainder of this section	. If no, proc	eed 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:
9	USDA Natural Resources Conservation Service Soil Map:
	Attachment:
9	Federal Emergency Management Map:
	Attachment:
8	Site map:
	Attachment:
Discu	iss in a description if any of the following exist within the lagoon area.
Chec	k all that apply.
	Overlap a designated 100-year frequency flood plain
	Soils with flooding classification
	Overlap an unstable area
	Wetlands
	Located less than 60 meters from a fault
	None of the above
Attac	hment:
plain,	ortion of the lagoon(s) is located within the 100-year frequency flood provide the protective measures to be utilized including type and size of ctive structures:
	Temporary storage information
are in	le the results for the pollutant screening of sludge lagoons. These results addition to pollutant results in Section 7 of Technical Report 1.0. trate Nitrogen, mg/kg:
To	otal Kjeldahl Nitrogen, mg/kg:
To	otal Nitrogen (=nitrate nitrogen + TKN), mg/kg:
Ph	osphorus, mg/kg:
$\mathbf{p}_{\mathbf{c}}$	tassium mo/ko:

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports

pH, standard units:	
Ammonia Nitrogen mg/kg:	
Arsenic:	
Cadmium:	
Chromium:	
Copper:	ea
Lead:	
Mercury:	. 1
Molybdenum:	
Nickel:	*
Selenium:	
Zinc:	
Total PCBs:	
Provide the following information: Volume and frequency of sludge to the	he lagoon(s):
Total dry tons stored in the lagoons(s	s) per 365-day period:
Total dry tons stored in the lagoons(s	s) over the life of the unit:
C. Liner information	
Does the active/proposed sludge lagoon(hydraulic conductivity of $1x10^{-7}$ cm/sec? Yes \square No \square	s) have a liner with a maximum
If yes, describe the liner below. Please no	ote that a liner is required.

D. Site development plan

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

r	
Atta	ch the following documents to the application.
8	Plan view and cross-section of the sludge lagoon(s)
	Attachment:
9	Copy of the closure plan
	Attachment:
•	Copy of deed recordation for the site
	Attachment:
9	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
	Attachment:
9	Description of the method of controlling infiltration of groundwater and surface water from entering the site
:	Attachment:
•	Procedures to prevent the occurrence of nuisance conditions
•	Attachment:
E.	Groundwater monitoring
availa other	undwater monitoring currently conducted at this site, or are any wells ble for groundwater monitoring, or are groundwater monitoring data wise available for the sludge lagoon(s)? No No
of soi	undwater monitoring data are available, provide a copy. Provide a profile I types encountered down to the groundwater table and the depth to the west groundwater as a separate attachment.
Ai	tachment:

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

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as

reuse authorizat Yes □	ion, sludge permit, etc? No ⊠
If yes, provide th authorization:	ne TCEQ authorization number and description of the
B. Permittee	enforcement status
Is the permittee of Yes □	currently under enforcement for this facility? No ⊠
Is the permittee r or enforcement?	equired to meet an implementation schedule for compliance
Yes □	No ⊠
If yes to either quimplementation s	lestion, provide a brief summary of the enforcement, the chedule, and the current status:
Section 13.	RCRA/CERCLA Wastes (Instructions Page 63)
A. RCRA haza	rdous wastes
Has the facility re it receive RCRA ha Yes □	
B. Remediatio	n activity wastewater
it receive CERCLA	ceived in the past three years, does it currently receive, or will wastewater, RCRA remediation/corrective action wastewater ion activity wastewater? No 🛮
C. Details abo	ut wastes received
	bsection A or B above, provide detailed information wastes with the application.

Section 14. Laboratory Accreditation (Instructions Page 64)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the

J — — ,		
B. .	Interim II Phase Design Effluen	Quality
Bioche	emical Oxygen Demand (5-day), n	ng/l:
Total S	Suspended Solids, mg/l:	general control of the control of th
Ammo	onia Nitrogen, mg/l:	
Total I	Phosphorus, mg/l:	
Dissolv	ved Oxygen, mg/l:	/
Other:		
<i>C</i> 1	Final Phase Design Effluent Qua	View
	mical Oxygen Demand (5-day), n	
	suspended Solids, mg/l:	
	nia Nitrogen, mg/l:	
	hosphorus, mg/l:	
	ved Oxygen, mg/l:	
Other:	/ /	
D .	Disinfection Method	
Ide	ntify the proposed method of di	sinfection.
	Chlorine: minutes detention time at pea	mg/l after k flow
	Dechlorination process:	
	Ultraviolet Light: flow	seconds contact time at peak
	Other:	

Section 4. Design Calculations (Instructions Page 68)

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

Attachment: 3

Other:

Section 5. Facility Site (Instructions Page 68) A. 100-year floodplain Will the proposed facilities be located above the 100-year frequency flood level? Yes 🗆 No 🖾 If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. **EOUIP ABOVE GFPLAIN** see stan 7 Provide the source(s) used to determine 100-year frequency flood plain. **FEMA** For a new or expansion of a facility, will a wetland or part of a wetland be filled? Yes 🖂 № П

If yes, provide the permit number:

No □

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

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge

B. Wind rose

and Fill Permit?

Yes 🗆

Attach a wind rose. Attachment:

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

A. Beneficial use authorization

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

Yes □ No 🛛

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

Attachment:

B. Sludge processing authorization

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

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

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

Attachment:

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

Attach a solids management plan to the application.

Attachment: 4

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

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

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

Attachment:

- o 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:

Title:

Signature:

Date:

TCEO-10054 (06/01/2017)

Domestic Wastewater Permit Application, Technical Reports

Courg for bearin

Page 20 of 80

Jon Niermann, *Chairman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 19, 2024

CERTIFIED MAIL

Mr. Shawn Smith 10607 Cora Street, TRLR 71 Houston, Texas 77088

Re: Application to Renew Permit No. WO0014900001 (EPA ID TX0090735)

Issued to William Donald Smith (CN600919559)

Sunset MHP 2 WWTP (RN101703197)

Dear Mr. Smith:

Our records indicate that we have not received a complete response to the Notice of Deficiency email sent May 21, 2024. The complete response to the Notice of Deficiency was due no later than June 4, 2024.

Applicants are required to respond to the Notice of Deficiency in a timely manner and failure to do so will result in the return of the permit application. If the complete response is not received within 30 days from the date of this letter, the permit application will be removed from our list of pending applications and the permit will be allowed to expire on November 5, 2024. If you have submitted your response to our requests for information, please disregard this letter.

This is the final notice that will be sent requesting information to administratively complete the application. Please mail a complete response and two copies to the attention of Ms. Francesca Findlay. If you have any questions, please do not hesitate to call me at (512) 239-2191.

Sincerely,

Erika Crespo, Assistant Deputy Director

Tripo Crespo

Water Quality Division

EC/em

cc: Mr. George H. Neill, P.E., Consultant, George H. Neill & Associates, Inc., P.O. Box 811, Athens, Texas 75751

Jon Niermann, *Chairman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

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CERTIFIED MAIL

Mr. Shawn Smith 10607 Cora Street, TRLR 71 Houston, Texas 77088

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Sincerely,

Erika Crespo, Assistant Deputy Director

Vinea Crespo

Water Quality Division

EC/em

cc: Mr. George H. Neill, P.E., Consultant, George H. Neill & Associates, Inc., P.O. Box 811, Athens, Texas 75751

Francesca Findlay

From: Todd Galiga

Sent: Wednesday, May 22, 2024 11:38 AM

To: Francesca Findlay
Cc: Erwin Madrid

Subject: RE: WQ0014900001 William Donald Smith

In addition to the normal transfer form I think all we need is a letter from the son stating that his father is deceased and that he is requesting that the permit be transferred to him.

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

Sent: Tuesday, May 21, 2024 11:25 AM

To: Todd Galiga <Todd.Galiga@tceq.texas.gov>
Cc: Erwin Madrid <Erwin.Madrid@tceq.texas.gov>
Subject: WQ0014900001 William Donald Smith

Good morning,

I am working on a Renewal Permit WQ0014900001 William Donald Smith. The applicant is deceased, the son Mr. Shawn Smith has applied for the Renewal Permit. My question is What documents will be needed to do a Transfer since the applicant is deceased.

Thank you,

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



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

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

Francesca Findlay

From: Francesca Findlay

Sent: Wednesday, May 22, 2024 1:15 PM

To:kingmont71@gmail.comCc:georgehneill@yahoo.com

Subject: RE: WQ0014900001 William Donald Smith

Good afternoon,

I have received an email from our Legal Department regarding the application for WQ0014900001. The Legal Department have requested a letter from Mr. Shawn Smith stating that his father is deceased and that he is requesting that the permit be transferred to him, along with the Transfer form and an additional fee of \$100.00. Please let me know if you have any questions.

Thank you,

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



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

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

From: Francesca Findlay

Sent: Tuesday, May 21, 2024 1:35 PM

To: kingmont71@gmail.com **Cc:** georgehneill@yahoo.com

Subject: RE: WQ0014900001 William Donald Smith

I have updated the email with the correct file number and contact information.

Dear Mr. Smith:

The attached Notice of Deficiency letter sent on May 21, 2024, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention June 4, 2024.

Thank you,

San Sindley

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





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

Francesca Findlay

From: Erwin Madrid

Sent: Thursday, June 13, 2024 4:49 PM

To: Francesca Findlay

Subject: FW: Renewal for WQ0014900-001 Sunset MHP #2

Attachments: Application for WQ00149001 May 9th.pdf; Domestic Tech Report SS2 Permit 2024.pdf;

List of Attachments WQ0014900001.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Hi Fran, can you please look into this and let me know what this is? Is this a response? Looks like a G. Neill.

From: Kingmont MHP < kingmontmhp71@gmail.com>

Sent: Wednesday, June 12, 2024 3:31 PM

To: Erwin Madrid < Erwin. Madrid@tceq.texas.gov>

Cc: mrz.smith11@gmail.com

Subject: Renewal for WQ0014900-001 Sunset MHP #2

Good afternoon Erwin

I was instructed to send you a copy of attachments for the recently submitted (May 9th, 2024) application for renewal of our TPDES. I have sent 3 attachments and please let me know if this is not what you are looking for.

Kisha Gomez
Smith Mobile Home Parks
Kingmont MHP Office
281-448-6836 Office
281-939-9923 Cell
kingmontmhp71@gmail.com

Erwin Madrid

From: Erwin Madrid

Sent: Wednesday, June 19, 2024 11:24 AM

To: 'kingmont71@gmail.com'
Cc: George Neill; Francesca Findlay

Subject: Application for Permit No. WQ0014900001 – Notice of Deficiency 30-Day Will Return

Letter

Attachments: WQ0014900001_Will Return Ltr.pdf

Importance: High

Dear applicant,

The attached Notice of Deficiency 30-Day Will Return Letter was mailed on <u>June 19, 2024</u>, requesting additional information needed to declare the application administratively complete. Please mail an original and two copies (with a cover letter) of the complete response by <u>July 19, 2024</u>.

Regards,

Erwin Madrid
Team Lead
ARP Team | Water Quality Division
512-239-2191
Texas Commission on Environmental Quality



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

Francesca Findlay

From: Erwin Madrid

Sent: Wednesday, July 17, 2024 4:20 PM

To: Anthony Tatu

Cc: Francesca Findlay; Todd Galiga

Subject: FW: Renewal/Transfer of permit WQ00149000-01

Attachments: WQ0014900001-nod1 draft.pdf; WQ0014900001_Will Return Ltr.pdf; Email TCEQ Notice

of Deficiency 30-Day Will Return Letter.eml.mht

Hi Anthony,

Can you please help us with the question proposed by the applicant below (highlighted part)? Originally, the had indicated that the permit owner (William Donald Smith) has passed away and if they could transfer the permit to his son Shawn Smith. It now appears that they want the permit to stay in the estate of William Donald Smith, I have not had to go through a situation like this, can you please advise?

If you need any additional information, please contact me or Fran Findlay.

Regards,

Erwin Madrid Team Lead ARP Team | Water Quality Division 512-239-2191 Texas Commission on Environmental Quality



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

From: Kingmont MHP < kingmontmhp71@gmail.com>

Sent: Wednesday, July 17, 2024 1:53 PM

To: Erwin Madrid < Erwin. Madrid@tceq.texas.gov>

Cc: Francesca.Findley@tceq.texas.gov; mrz.smith11@gmail.com; kingmont71@gmail.com

Subject: Renewal/Transfer of permit WQ00149000-01

Good afternoon Erwin

I have a question in regards to the NOD we received. That was followed up by an email stating the legal department requested a letter written from Shawn Smith (an Heir, Mr. William D Smith son) stating his father had passed and that he wanted the permit transferred into his name. (Along with the fee, of course) But Shawn does not want the permit transferred to him, we are in the middle of probate and we need to transfer it to the estate of William Donald Smith.

With that being said, do we still need to provide transfer form and fee since we are transferring ownership to the Estate of William Donald Smith and not another persons?

Please advise

Thank you as always

Kisha Gomez Smith Mobile Home Parks Kingmont MHP Office 281-448-6836 Office 281-939-9923 Cell kingmontmhp71@gmail.com

(FYI, this is last part to the NOD and I will be sending our response by end of day, pending the outcome of this inquiry.)

Francesca Findlay

From: Kingmont MHP < kingmontmhp71@gmail.com>

Sent: Thursday, July 18, 2024 2:46 PM

To: Francesca Findlay

Subject: Fwd: Renewal/Transfer of permit WQ00149000-01

Attachments: WQ0014900001-nod1 draft.pdf; WQ0014900001_Will Return Ltr.pdf; Email TCEQ Notice

of Deficiency 30-Day Will Return Letter.eml.mht

Follow Up Flag: Follow up Flag Status: Flagged

Hello again

I have not heard back from Erwin as of now, so just gonna move forward and send the transfer form just in case.

Couple questions though, tomorrow is the deadline and on the notices, it states to mail 1 original and 2 copies of requested information. Can I not just email them to you and cc Erwin or does it have to be mailed? If the answer is yes then, will it be okay as far as the deadline is concerned, if it is postmarked on the 19th? Nobody is going to be here before the post office closes today to sign the check but I can express mail it first thing in the morning.

Last thing, the administrator of the Estate is the individual on transfer form. Page 11, attachment 1, asks for personal information of that individual. I sent him that one page via email and along with your email address so he may forward that to you personally rather than that information being shared with the office here. Is that okay?

KiSha Gomez Smith Mobile Home Parks Kingmont MHP Office 281-448-6836 Office 281-939-9923 Cell kingmontmhp71@gmail.com

Forwarded Conversation

Subject: Renewal/Transfer of permit WQ00149000-01

From: Kingmont MHP < kingmontmhp71@gmail.com >

Date: Wed, Jul 17, 2024 at 1:52 PM

To: Erwin Madrid < erwin.madrid@tceq.texas.gov>

Cc: <Francesca.Findley@tceq.texas.gov>, <mrz.smith11@gmail.com>, kingmont71@gmail.com

< kingmont71@gmail.com>

Good afternoon Erwin

I have a question in regards to the NOD we received. That was followed up by an email stating the legal department requested a letter written from Shawn Smith (an Heir, Mr. William D Smith son) stating his father had passed and that he wanted the permit transferred into his name. (Along with

the fee, of course) But Shawn does not want the permit transferred to him, we are in the middle of probate and we need to transfer it to the estate of William Donald Smith.

With that being said, do we still need to provide transfer form and fee since we are transferring ownership to the Estate of William Donald Smith and not another persons? Please advise

Thank you as always
Kisha Gomez
Smith Mobile Home Parks
Kingmont MHP Office
281-448-6836 Office
281-939-9923 Cell
kingmontmhp71@gmail.com

(FYI, this is last part to the NOD and I will be sending our response by end of day, pending the outcome of this inquiry.)

From: Kingmont MHP < kingmontmhp71@gmail.com >

Date: Wed, Jul 17, 2024 at 2:51 PM

To: < francesca.findlay@tceq.texas.gov >

Sorry for the delay, I spelled your last name wrong when I sent it earlier. Haven't heard back from Erwin so you didn't miss anything.

Hope to soon though:)

Kisha Gomez
Smith Mobile Home Parks
Kingmont MHP Office
281-448-6836 Office
281-939-9923 Cell
kingmontmhp71@gmail.com

----- Forwarded message -----

From: Kingmont MHP < kingmontmhp71@gmail.com >

Date: Wed, Jul 17, 2024 at 1:52 PM

Subject: Renewal/Transfer of permit WQ00149000-01 To: Erwin Madrid erwin.madrid@tceq.texas.gov>

Cc: < Francesca. Findley@tceq.texas.gov>, < mrz.smith11@gmail.com>, kingmont71@gmail.com

<kingmont71@gmail.com>

Francesca Findlay	
From: Sent: To: Subject:	Kingmont MHP <kingmontmhp71@gmail.com> Friday, July 19, 2024 10:00 AM Francesca Findlay Re: Renewal/Transfer of permit WQ00149000-01</kingmontmhp71@gmail.com>
Yes ma'am, I will hold onto	everything until I receive instructions as to our next step.
Thank you for all your help Kisha Gomez Smith Mobile Home Parks Kingmont MHP Office 281-448-6836 Office 281-939-9923 Cell kingmontmhp71@gmail.com	
On Thu, Jul 18, 2024 at 3:43 F	PM Francesca Findlay < <u>Francesca.Findlay@tceq.texas.gov</u> > wrote:
Good afternoon,	
I just sent an email to Erwin Ma Hold off on sending anything u	adrid, and he advised me to let you know he send the information to our Legal team. Intil we hear back from them.
Thank you,	
Francesca Findlay	
License & Permit Specialist	
ARP Team Water Quality Divi	sion
512-239-2441	
Texas Commission on Environ	mental Quality
Take Care	



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

From: Kingmont MHP < kingmontmhp71@gmail.com >

Sent: Thursday, July 18, 2024 2:46 PM

To: Francesca Findlay < <u>Francesca.Findlay@tceq.texas.gov</u>> **Subject:** Fwd: Renewal/Transfer of permit WQ00149000-01

Hello again

I have not heard back from Erwin as of now, so just gonna move forward and send the transfer form just in case.

Couple questions though, tomorrow is the deadline and on the notices, it states to mail 1 original and 2 copies of requested information. Can I not just email them to you and cc Erwin or does it have to be mailed? If the answer is yes then, will it be okay as far as the deadline is concerned, if it is postmarked on the 19th? Nobody is going to be here before the post office closes today to sign the check but I can express mail it first thing in the morning.

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Kisha Gomez

Smith Mobile Home Parks

Kingmont MHP Office

281-448-6836 Office

281-939-9923 Cell

kingmontmhp71@gmail.com

Forwarded Conversation

Subject: Renewal/Transfer of permit WQ00149000-01

From: Kingmont MHP < kingmontmhp71@gmail.com >

Date: Wed, Jul 17, 2024 at 1:52 PM

To: Erwin Madrid < erwin.madrid@tceq.texas.gov>

Cc: < Francesca. Findley@tceq.texas.gov >, < mrz.smith11@gmail.com >, kingmont71@gmail.com

< kingmont71@gmail.com>

Good afternoon Erwin

I have a question in regards to the NOD we received. That was followed up by an email stating the legal department requested a letter written from Shawn Smith (an Heir, Mr. William D Smith son) stating his father had passed and that he wanted the permit transferred into his name. (Along with the fee, of course) But Shawn does not want the permit transferred to him, we are in the middle of probate and we need to transfer it to the estate of William Donald Smith.

With that being said, do we still need to provide transfer form and fee since we are transferring ownership to the Estate of William Donald Smith and not another persons?

Please advise

Thank you as always

Kisha Gomez

Smith Mobile Home Parks

Kingmont MHP Office

281-448-6836 Office

281-939-9923 Cell

kingmontmhp71@gmail.com

(FYI, this is last part to the NOD and I will be sending our response by end of day, pending the outcome of this inquiry.)

From: Kingmont MHP < kingmontmhp71@gmail.com > Date: Wed, Jul 17, 2024 at 2:51 PM To: < francesca.findlay@tceq.texas.gov >
Sorry for the delay, I spelled your last name wrong when I sent it earlier. Haven't heard back from Erwin so you didn't miss anything.
Hope to soon though :)
Kisha Gomez
Smith Mobile Home Parks
Kingmont MHP Office
281-448-6836 Office
281-939-9923 Cell
kingmontmhp71@gmail.com
Forwarded message

From: **Kingmont MHP** < <u>kingmontmhp71@gmail.com</u>>

Date: Wed, Jul 17, 2024 at 1:52 PM

Subject: Renewal/Transfer of permit WQ00149000-01 To: Erwin Madrid erwin.madrid@tceq.texas.gov>

Cc: <Francesca.Findley@tceq.texas.gov>, <mrz.smith11@gmail.com>, kingmont71@gmail.com

<<u>kingmont71@gmail.com</u>>

Francesca Findlay

From: Kingmont MHP < kingmontmhp71@gmail.com>

Sent: Monday, November 18, 2024 2:33 PM

To: Francesca Findlay

Cc: Tammy Smith (tammylynn)

Subject: Re: WQ0014900001 William Donald Smith Spanish NORI WQ0014900001 Word.docx **Attachments:**

Good afternoon Francesca

My apologies for getting back to you this late in the afternoon. I am under the weather today and just made it to the office. I have attached a copy of the spanish NORI and please let me know if there is anything else you need from me.

Again thank you for your patience Kisha Gomez **Smith Mobile Home Parks Kingmont MHP Office** 281-448-6836 Office 281-939-9923 Cell kingmontmhp71@gmail.com

On Tue, Nov 12, 2024 at 4:25 PM Francesca Findlay < Francesca.Findlay@tceq.texas.gov> wrote:

No worries, I kept thinking I was going crazy



Thank you,

Francesca Findlay

License & Permit Specialist

ARP Team | Water Quality Division

512-239-2441

Texas Commission on Environmental Quality



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

From: Kingmont MHP < kingmontmhp71@gmail.com >

Sent: Tuesday, November 12, 2024 4:23 PM

To: Francesca Findlay < <u>Francesca.Findlay@tceq.texas.gov</u>> **Subject:** Re: WQ0014900001 William Donald Smith

My apologies Francesca, I sent the wrong one. I have attached the revised CDF naming the estate. Again, my apoligies for sending the wrong one yesterday.

Kisha Gomez

Smith Mobile Home Parks

Kingmont MHP Office

281-448-6836 Office

281-939-9923 Cell

kingmontmhp71@gmail.com

On Tue, Nov 12, 2024 at 4:10 PM Francesca Findlay < Francesca.Findlay@tceq.texas.gov> wrote:

Good afternoon,

I am looking at the Core Data Form you sent me, I need item 6 to be The Estate of William Donald Smith. I have to have a Core Data Form for both applicants. Please let me know if you have any questions.

Thank you,

Francesca Findlay

License & Permit Specialist

ARP Team | Water Quality Division

512-239-2441

Texas Commission on Environmental Quality



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From: Kingmont MHP < kingmontmhp71@gmail.com >

Sent: Tuesday, November 5, 2024 12:20 PM

To: Francesca Findlay < Francesca.Findlay@tceq.texas.gov Cc: Tammy Smith (tammylynn) < mrz.smith11@gmail.com Subject:Re:WQ0014900001 William Donald Smith

Hey Francesca

Yes, we do want the Estate to be a co-applicant. I have attached the CDF with the administrator of the estate signature. Along with Attachment 1 Individual Information completed as well.

If there is anything else you need please just let me know.

Kisha Gomez

Smith Mobile Home Parks

Kingmont MHP Office
281-448-6836 Office
281-939-9923 Cell
kingmontmhp71@gmail.com
On Mon, Oct 21, 2024 at 1:48 PM Francesca Findlay < Francesca.Findlay@tceq.texas.gov wrote:
Good afternoon,
I am in the process of completing your Transfer Application. I wanted to verify that you are wanting the
co-applicant to be the Estate of William Donald Smith. If you do want the Estate to be the co-applicant I will need a Core Data Form for the Estate of William Donald Smith.
I also need to have the Attachment 1. Individual information filled out. Th document I have has not been filled out. The requested documents can be emailed to me. Please let me know if have any
questions.
Thank you,
Francesca Findlay
License & Permit Specialist
ARP Team Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



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