

#### 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

#### PLAIN LANGUAGE SUMMARY

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.

Quadvest, LP (CN602944746) operates the Bella Vista Wastewater Treatment Facility (RN106514979), an activate sludge processing plant operating in the conventional plug flow mode. The facility is located at 1354 FM 3405, Cleveland, Liberty County, Texas.

This is a renewal application with a major amendment to increase the ultimate flow from 480,000 gallons per day to 500,000 gallons per day.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ( $CBOD_5$ ), total suspended solids (TSS), ammonia nitrogen ( $NH_3$ -N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters and chlorine contact chambers.

#### RESUMEN EN LENGUAJE SENCILLO

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

Quadvest, LP (CN602944746) opera la Planta de Tratamiento de Aguas Residuales de Bella Vista (RN106514979), una planta de procesamiento de lodos activos que opera en el modo de flujo de tapón convencional. La instalación está ubicada en 1354 FM 3405, Cleveland, Liberty County, Texas.

Esta es una solicitud de renovación con una enmienda importante para aumentar el flujo final de 480,000 galones por día a 500,000 galones por día.

Se espera que las descargas de la instalación contengan una demanda bioquímica carbonosa de oxígeno (CBOD5) de cinco días, sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y *Escherichia coli*. En la sección 7 del Informe Técnico Doméstico 1.0 se incluyen contaminantes potenciales adicionales. Análisis de Contaminantes de Efluentes Tratados en el paquete de solicitud de permisos. Las aguas residuales domésticas serán tratadas por una planta de procesamiento de lodos activados y las unidades de tratamiento incluirán una criba de barras, balsas de aireación, clarificadores finales, digestores de lodos y cámaras de contacto de cloro.

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



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

#### PERMIT NO. WQ0015061001

APPLICATION. Quadvest, L.P., 26926 Farm-to-Market Road 2978, Magnolia, Texas 77354, has applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015061001 (EPA I.D. No. TX0133817) to authorize an increase to the discharge of treated wastewater to a volume not to exceed a daily average flow of 500,000 gallons per day. The domestic wastewater treatment facility is located at 1354 County Road 3405, near the city of Cleveland, in Liberty County, Texas 77327. The discharge route is from the plant site to a manmade ditch, thence to an unnamed tributary, thence to Tarkington Bayou, thence to Luce Bayou, thence to Lake Houston. TCEQ received this application on December 9, 2024. The permit application will be available for viewing and copying at Liberty Municipal Library, 1710 Sam Houston Street, Liberty, in Liberty County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>.

This 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=-95.05972,30.251944&level=18

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Quadvest, L.P. at the address stated above or by calling Mr. Jacob Gifford, P.E., Director of Engineering, at 281-356-5347.

Issuance Date: January 13, 2025

#### Comisión de Calidad Ambiental del Estado de Texas



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

#### **PERMISO NO. WQ0015061001**

SOLICITUD. Quadvest, L.P., 26926 Farm-to-Market Road 2978, Magnolia, Texas 77354, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para modificar el Permiso No. WQ0015061001 (EPA I.D. No. TX0133817) 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 500,000 galones por día. La planta está ubicada 1354 County Road 3405, Cleveland, en el Condado de Liberty, Texas 77327. La ruta de descarga es del sitio de la planta hasta una zanja artificial, de allí a un afluente sin nombre, de allí a Tarkington Bayou, de allí a Luce Bayou y de allí al lago Houston. La TCEQ recibió esta solicitud el 9 de diciembre de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Liberty Municipal Library, 1710 Sam Houston Street, Liberty, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.05972,30.251944&level=18

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

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés

público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

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

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

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

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

designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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

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

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

También se puede obtener información adicional del Quadvest, L.P. a la dirección indicada arriba o llamando a Jacob Gifford al 281-356-5347.

Fecha de emisión el 13 de enero de 2025

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#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: QUADVEST, L.P.

PERMIT NUMBER (If new, leave blank): WQ00 0015061001

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

	Y	N		Y	N
Administrative Report 1.0	$\boxtimes$		Original USGS Map		
Administrative Report 1.1	$\boxtimes$		Affected Landowners Map	(1) (1)	
SPIF	$\boxtimes$	67951) - 135 - 136	Landowner Disk or Labels	22	
Core Data Form	$\boxtimes$	57.53 36 36 36	Buffer Zone Map		
Public Involvement Plan Form	$\boxtimes$	15±01	Flow Diagram		100 G
Technical Report 1.0	$\boxtimes$		Site Drawing		
Technical Report 1.1	$\boxtimes$		Original Photographs		
Worksheet 2.0	$\boxtimes$		Design Calculations		
Worksheet 2.1			Solids Management Plan	$\boxtimes$	
Worksheet 3.0			Water Balance		
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3		in the second			
Worksheet 4.0					
Worksheet 5.0					
Worksheet 6.0					
Worksheet 7.0					
For TCEQ Use Only					
			County Region		 

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#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#### DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

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

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

Flow	New/M	ajor Amendment	Renewal			
<0.05 MGD	\$350.	00 🗆	\$315.00 □			
≥0.05 but <0.10 M	GD \$550.	00 □	\$515.00 □			
≥0.10 but <0.25 M	GD \$850.	D0 □	\$815.00 □			
≥0.25 but <0.50 M	GD \$1,250.	00 □	\$1,215.00 □			
≥0.50 but <1.0 MG	\$1,650.	00 ⊠	\$1,615.00 □			
≥1.0 MGD	\$2,050.	00 🗆	\$2,015.00			
Minor Amendment (for any flow) $$150.00 \square$						
Payment Information:						
Mailed Check/Money Order Number: 16310						
	Check/Money Order	Amount: <u>\$1,650.00</u>				
	Name Printed on Che	ck: <u>Quadvest, LP</u>				
EPAY	Voucher Number: Cli	ck to enter text.				
Copy of Payr	nent Voucher enclosed	d? Yes ⊠				

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

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

c.	c. Check the box next to the appropriate permit type.				
	$\boxtimes$	TPDES Permit			
		TLAP			
		TPDES Permit with TLAP component			
		Subsurface Area Drip Dispersal System (SAD	DS)		
d.	Che	eck the box next to the appropriate application	typ	e	
		New			
	$\boxtimes$	Major Amendment with Renewal		Minor Amendment with Renewal	
		Major Amendment without Renewal	2007	Minor Amendment without Renewal	
	125 hot 12 12 hot 13 12 hot 13	Renewal without changes	Edition of the second	Minor Modification of permit	
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.	
f.	For	existing permits:			
		mit Number: WQ00 0015061001			
		A I.D. (TPDES only): TX <u>0133817</u>			
	Expiration Date: <u>4/10/2025</u>				
	•				
Se	ectio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information	
		(Instructions Page 26)			
A.	The	e owner of the facility must apply for the per	mit	•	
	Wh	at is the Legal Name of the entity (applicant) a	pply	ring for this permit?	
	Qua	advest, L.P.			
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith t	he Texas Secretary of State, County, or in	
		he applicant is currently a customer with the T I may search for your CN on the TCEQ website			
		CN: <u>602944746</u>			
		at is the name and title of the person signing			

executive official meeting signatory requirements in 30 TAC § 305.44.

Prefix: Mr.

Last Name, First Name: <u>Urback, Mark</u>

Title: <u>VP of Construction and Engineering</u> Credential: <u>P.E.</u>

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

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

#### Click to enter text.

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

#### C. Core Data Form

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

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

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

A. Prefix: Mr.

Last Name, First Name: Gifford, Jacob

Title: <u>Director of Engineering</u>

Credential: P.E.

Organization Name: Quadvest, L.P.

Mailing Address: 26926 FM 2978

City, State, Zip Code: Magnolia, Texas 77354

Phone No.: <u>281-356-5347</u>

E-mail Address: jgifford@quadvest.com

Check one or both:

 □ Technical Contact

B. Prefix: Mrs.

Last Name, First Name: <u>Trader, April</u>

Title: Special Projects Mgr - Engineering

Credential: Click to enter text.

Organization Name: Quadvest, L.P.

Mailing Address: 26926 FM 2978

City, State, Zip Code: Magnolia, Texas 77354

Phone No.: 281-305-1153

E-mail Address: atrader@quadvest.com

Check one or both:

□ Administrative Contact

□ Technical Contact

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

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

A. Prefix: Mr.

Last Name, First Name: Gifford, Jacob

Title: <u>Director of Engineering</u>

Credential: P.E.

Organization Name: Quadvest, L.P.

Mailing Address: 26926 FM 2978

City, State, Zip Code: Magnolia, Texas 77354

Phone No.: 281-356-5347

E-mail Address: jgifford@quadvest.com

B. Prefix: Mrs. Last Name, First Name: Trader, April

Title: Special Projects Mgr. - Engineering Credential: Click to enter text.

Organization Name: Quadvest, L.P.

Mailing Address: 26926 FM 2978 City, State, Zip Code: Magnolia, Texas 77354

Phone No.: <u>281-305-1153</u> E-mail Address: <u>atrader@quadvest.com</u>

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

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

Prefix: Mrs. Last Name, First Name: Downey, Mary

Title: Accounting Manager Credential: Click to enter text.

Organization Name: Quadvest, L.P.

Mailing Address: 26926 FM 2978 City, State, Zip Code: Magnolia, Texas 77354

Phone No.: <u>2813565347</u> E-mail Address: <u>mdowney@quadvest.com</u>

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

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

Prefix: Mr. Last Name, First Name: Oliver, Chris

Title: <u>Director of Operations</u> Credential: <u>Click to enter text</u>

Organization Name: Quadvest, L.P.

Mailing Address: 26926 FM 2978 City, State, Zip Code: Magnolia, Texas 77354

Phone No.: <u>281-356-5347</u> E-mail Address: <u>coliver@quadvest.com</u>

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

#### A. Individual Publishing the Notices

Prefix: Mrs. Last Name, First Name: <u>Trader, April</u>

Title: Special Projects Mgr. - Engineering Credential: Click to enter text.

Organization Name: Quadvest, P.E.

Mailing Address: 26926 FM 2978 City, State, Zip Code: Magnolia, Texas 77354

Phone No.: <u>281-305-1153</u> E-mail Address: <u>atrader@quadvest.com</u>

В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package				
	Indicate by a check mark the preferred method for receiving the first notice and instructions:				
	E-mail Address				
	Tax Fax				
	Regular Mail				
C.	Contact permit to be listed in the Notices				
	Prefix: Mr. Last Name, First Name: Gifford, Jacob				
	Title: <u>Director of Engineering</u> Credential: <u>P.E.</u>				
	Organization Name: Quadvest, L.P.				
	Mailing Address: 26926 FM 2978 City, State, Zip Code: Magnolia, Texas 77354				
	Phone No.: <u>281-356-5347</u> E-mail Address: <u>jgifford@quadvest.com</u>				
D.	Public Viewing Information				
	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.				
	Public building name: Liberty Municipal Library				
	Location within the building: <u>Reference Desk</u>				
	Physical Address of Building: <u>1710 Sam Houston Avenue</u>				
	City: <u>Liberty</u> County: <u>Liberty County</u>				
	Contact (Last Name, First Name): <u>Libarian</u>				
	Phone No.: <u>936-336-8901</u> Ext.: Click to enter text.				
E.	Bilingual Notice Requirements				
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.				
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.				
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.				
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?				

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

2. Are the students who attend either the elementary school or the middle school enrolled in

a bilingual education program at that school?

No

below.

 $\boxtimes$ 

Yes

	3.	Do the locatio	students at n?	these	schoo	ols attend	l a bilin	gual e	duca	tion prog	gram at	another
		\$25.50 A	Yes	$\boxtimes$	No							
	4.		the school b out of this r								gram b	out the school has
		2740 (Q 200 - 204	Yes	$\boxtimes$	No							
	5.		nswer is <b>yes</b> ed. Which lan									tive language are enter text.
F.	Pla	in Lang	guage Summ	ary T	empla	ate						
	Co	mplete	the Plain Lar	ıguag	e Sum	mary (To	CEQ For	m 209	972) a	nd inclu	de as a	n attachment.
	At	tachme	<b>nt:</b> Click to e	enter	text.							
G.	Pu	blic Inv	olvement Pl	lan Fo	orm							
	Co	mplete	the Public In	volve	ment i	Plan Fori	n (TCEC	Q Forn	n 209	60) for e	ach ap	plication for a
		_	it or major a			t to a per	r <b>mit</b> an	d inclu	ıde a	s an atta	chmen	t.
	At	tachme	<b>nt:</b> Click to e	enter	text.							
Sa	cti	on 9.	Regulat	ed F	ntity	z and P	ermit	ted 9	Site 1	Inform	ation	(Instructions
		ion J.	Page 29		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a.n.c. 1		ucu i				(mstruction)
A.			STEEN CONTROL OF THE PARTY OF T	regula	ated by	y TCEQ, j	provide	the R	egula	ted Entit	y Num	ber (RN) issued to
			TCEQ's Cen currently reg				://www	15.tce	eq.tex	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject or site	e (the	name	known l	y the c	ommu	ınity	where lo	cated):	
	<u>Be</u>	lla Vista	WWTP									
C.	Ov	vner of	treatment fa	cility:	Quady	vest, L.P.						
	Ov	vnershij	of Facility:		Public		Priva	ate		Both		Federal
D.	Ov	vner of	land where t	reatm	ient fa	cility is	or will b	e:				
	Pre	efix: Cli	ck to enter te	ext.		Last Nan	ne, First	Name	e: Clio	ck to ente	er text.	
	Tit	tle:				Credenti	al: Click	k to er	iter to	ext.		
	Or	ganizat	ion Name: <u>Q</u> ւ	uadve	st, L.P.							
	Ma	ailing Ao	ddress: <u>26926</u>	6 FM 2	2978		City, S	State, 2	Zip C	ode: <u>Ma</u> g	nolia, T	<u>'exas 77354</u>
	Ph	one No.	: <u>281-356-534</u>	<b>!</b> Z		E-mail A	Address	: Click	to e	nter text.		
			lowner is not t or deed rec		_					or co-ap	plican	t, attach a lease
		Attach	ment: Click	to en	ter tex	t.						

	Prefix: Click to enter text,	Last Name, First Name: Click to enter text,
	Title: Click to enter text.	Credential: Click to enter text,
	Organization Name: Click to ente	r text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text;
	Phone No.: Click to enter text	E-mail Address: Click to enter text
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	
F.	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	r text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text:	E-mail Address: Click to enter text
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
Se	ction 10. TPDES Dischar	ge Information (Instructions Page 31)
A.	Is the wastewater treatment facil	ity location in the existing permit accurate?
	🗵 Yes 🗀 No	
	TOTAL COLUMN TO THE COLUMN TO A STREET OF THE COLUMN TO TH	on, please give an accurate description:
	Click to enter text	
В.	de anno	the discharge route(s) in the existing permit correct?
	🛛 Yes 📱 No	
		ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
	TAC Chapter 307:	ange route to the nearest elassified segment as defined in so
	Click to enter text.	
	City nearest the outfall(s): Clevel	and
	County in which the outfalls(s) is	s/are located: <u>Liberty</u>
C.	Is or will the treated wastewater a flood control district drainage	discharge to a city, county, or state highway right-of-way, or ditch?
	☐ Yes ☒ No	

E. Owner of effluent disposal site:

	if yes, indicate by a check mark ii.			
	☐ Authorization granted ☐ Authorization pending			
	For <b>new and amendment</b> applications, provide copies of letters that show proof of contact and the approval letter upon receipt.			
	Attachment: Click to enter text			
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.			
Se	ction 11. TLAP Disposal Information (Instructions Page 32)			
	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?			
	Yes No			
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:			
	Click to enter text.			
В.	City nearest the disposal site: Click to enter text.			
	County in which the disposal site is located: Click to enter text.			
	). For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:			
	Click to enter text.			
Е.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.			
Se	ection 12. Miscellaneous Information (Instructions Page 32)			
Α.	Is the facility located on or does the treated effluent cross American Indian Land?			
	Yes No			
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?			
	Yes No Not Applicable			
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.			
	Click to enter text.			

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?					
	☐ Yes ☒ No					
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text					
D.	Do you owe any fees to the TCEQ?					
	□ Yes 🗵 No					
	If <b>yes</b> , provide the following information:					
	Account number: Click to enter text.					
	Amount past due: Click to enter text					
E.	Do you owe any penalties to the TCEQ?					
	□ Yes ⊠ No					
	If <b>yes</b> , please provide the following information:					
	Enforcement order number: Click to enter text,					
	Amount past due: Click to enter text.					
Se	ction 13. Attachments (Instructions Page 33)					
	ction 13. Attachments (Instructions Page 33)					
	ction 13. Attachments (Instructions Page 33) licate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.					
In	licate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is					
Ind	licate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.					
Inc II	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)					
Inc	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.					

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

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

Permit Number: WQ0015061001

Applicant: Quadvest, L.P.

Certification:

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

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

Signatory name (typed or printed): Mark L. Urback, P.E.

Signature: Date: 12/4/24

(Use blue ink)

Subscribed and Sworn to before me by the said day of day o

Exp. 7/21/2027

Notary Public

County, Texas

[SEAL]

## DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

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

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

	If yo	es, provide the location and foreseeable impacts and effects this application has on the
		ck to enter text.
Ç.	otto	on 2 Oviginal Photographs (Instructions Boss 20)
March 18	<u> </u>	on 2. Original Photographs (Instructions Page 38)
ini	forma	e original ground level photographs. Indicate with checkmarks that the following ation is provided.
		At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
	$\boxtimes$	A plot plan or map showing the location and direction of each photograph
6	ـ الشــــ	
		on 3. Buffer Zone Map (Instructions Page 38)
A.	info	Fer zone map. Provide a buffer zone map on $8.5 \times 11$ -inch paper with all of the following rmation. The applicant's property line and the buffer zone line may be distinguished by a dashes or symbols and appropriate labels.
	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
В.	Buff Che	er zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply.
	Ĺ	Ownership
	Ď	Restrictive easement
	Ĕ	Nuisance odor control
	Ĺ	Variance
C.	Unsu	uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?
	Ĺ	Yes E No

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

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

Attachment: **D** 

#### ATTACHMENT 1

#### INDIVIDUAL INFORMATION

#### Section 1. Individual Information (Instructions Page 41)

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

Prefix (Mr., Ms., Miss): Click to enter text

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address: Click to enter text,

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text,

CN: Click to enter text.

#### For Commission Use Only:

**Customer Number:** 

Regulated Entity Number:

Permit Number:

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



#### DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

#### A. Existing/Interim I Phase

Design Flow (MGD): <u>0.250</u>

2-Hr Peak Flow (MGD): 1.000

Estimated construction start date: 2021

Estimated waste disposal start date: 2021

#### 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): <u>0.500</u>

2-Hr Peak Flow (MGD): 2.000

Estimated construction start date: 2024

Estimated waste disposal start date: 2024

#### D. Current Operating Phase

Provide the startup date of the facility: August 2019

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

#### A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

than one phase exists or is proposed, a description of *each phase* must be provided.

Attachment F

finish with the point of discharge. Include all sludge processing and drying units. If more

#### **B.** Treatment Units

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

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

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Attachment G		

#### C. Process Flow Diagram

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

Attachment: Attachment H

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

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

• Latitude: 30\* 15' 04" N

Longitude: <u>95\* 03' 41" W</u>

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

• Latitude: <u>N/A</u>

• Longitude: N/A

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

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

Attachment: Attachment I

Provide the name and a description of the area served by the treatment facility. The wastewater plant serves the Bella Vista, Rancho San Vicente, Villa Nueva, and Royal Vista subdivisions. Please see Population Served in Attachment J for more information on ESFC count (Lot) per subdivision. Collection System Information for wastewater TPDES permits only: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. Please see the instructions for a detailed explanation and examples. **Collection System Information Collection System Name** Owner Name **Owner Type Population Served** Bella Vista **Privately Owned** 4,344 Quadvest, LP Rancho San Vicente Quadvest, LP **Privately Owned** 2,223 Quadvest, LP **Privately Owned** 889 Villa Nueva Ouadvest, LP **Privately Owned** 291 Royal Vista Section 4. Unbuilt Phases (Instructions Page 45) 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 **vears** of being authorized by the TCEQ? Yes 🗆 No If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases. Click to enter text.

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

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

□ Yes ⊠ No

н у	es, was a closure plan submitted to the TCEQ:							
	Yes No							
If y	If yes, provide a brief description of the closure and the date of plan approval.							
	ction 6. Permit Specific Requirements (Instructions Page 45)							
Pro	applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.							
A.	Summary transmittal							
	Have plans and specifications been approved for the existing facilities and each proposed phase?  Yes No							
	If yes, provide the date(s) of approval for each phase: <u>Click to enter text</u> .							
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. <b>Provide a copy of</b> an approval letter from the TCEQ, if applicable.							
	Click to enter text.							
B.	Buffer zones							
	Have the buffer zone requirements been met?							
	🗵 Yes 🗓 No							
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.							
	Buffer zone requirements are met with a 150 ft radius around the facility.							

	sul	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		☐ Yes ☒ No
		yes, provide information below on the status of any actions taken to meet the additions of an Other Requirement or Special Provision.
	C	lick to enter text;
D.	Gr	it and grease treatment
		Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		☐ Yes ☑ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		Click to enter text.
	3.	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		Yes No
		<b>If No</b> , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

C. Other actions required by the current permit

		Describe the method of grit disposal.
		Click to enter text.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		Click to enter text.
E.	Sto	ormwater management
		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?
		The No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2	
	۷.	MSGP coverage  Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal
		currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		🖺 Yes 🗎 No
		If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
	_	Yes No
	3.	
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No

	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	Click to enter text.
	·
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	Yes 💆 No
	If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	🖺 Yes 🗐 No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	Click to enter text.
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
6.	Request for coverage in individual permit
	Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
	Tes No
	If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		☑ Yes □ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\frac{1}{2}$
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		Yes 🗵 No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD <sub>5</sub> concentration of the sludge, and the design BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		☐ Yes ☑ No
		If yes, does the facility have a Type V processing unit?
		Yes D No
		If yes, does the unit have a Municipal Solid Waste permit?
		🗒 Yes 🗓 No

accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the $BOD_5$ concentration of the septic waste, and the
design BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
Click to enter text.
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
☐ Yes ☑ No
If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
Click to enter text.

If yes to any of the above, provide the date the plant started or is anticipated to start

### Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

⊠ Yes □ No

3.

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

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. These tables are not applicable for a minor amendment without renewal. See the instructions for guidance.

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	<2.0	<2.0	1	GRAB	8/23/2024 @ 09:30
Total Suspended Solids, mg/l	3.9	3.9	1	GRAB	8/26/2024 @ 09:27
Ammonia Nitrogen, mg/l	14.3	14.3	1	GRAB	9/02/2024 @ 11:41
Nitrate Nitrogen, mg/l	4.06	4.06	1	GRAB	8/23/2024 @ 17:33
Total Kjeldahl Nitrogen, mg/l	15.1	15.1	1	GRAB	9/04/2024 @ 16:10
Sulfate, mg/l	35.0	35.0	1	GRAB	8/23/2024 @ 17:33
Chloride, mg/l	80.0	80.0	1	GRAB	8/23/2024 @ 17:33
Total Phosphorus, mg/l	5.40	5.40	1	GRAB	8/27/2024 @ 15:53
pH, standard units	7.7	7.7	1	GRAB	8/23/2024 @ 12:20
Dissolved Oxygen*, mg/l	7.1	7.1	1	GRAB	8/23/2024 @ 12:20
Chlorine Residual, mg/l	3	3	1	GRAB	8/23/2024 @ 12:20
<i>E.coli</i> (CFU/100ml) freshwater	<1	<1	1	GRAB	8/23/2024 @ 12:20
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l	480	480	1	GRAB	8/23/2024 @ 09:40
Electrical Conductivity, µmohs/cm, †	802		1	GRAB	8/27/2024 @ 19:15
Oil & Grease, mg/l					
Alkalinity (CaCO <sub>3</sub> )*, mg/l	360	360	1	GRAB	8/27/2024 @ 09:55

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					

<sup>†</sup>TLAP permits only

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO <sub>3</sub> ), mg/l					

#### Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Quadvest, L.P.

Facility Operator's License Classification and Level: WWOL/C

Facility Operator's License Number: WWoo39308

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

		(mstructions Page 51)				
Α.	. WWTP's Biosolids Management Facility Type					
	Che	ck all that apply. See instructions for guidance				
		Design flow>= 1 MGD				
		Serves >= 10,000 people				
		Class I Sludge Management Facility (per 40 CFR § 503.9)				
	$\boxtimes$	Biosolids generator				
	Д	Biosolids end user – land application (onsite)				
		Biosolids end user – surface disposal (onsite)				
		Biosolids end user – incinerator (onsite)				
B.	ww	TP's Biosolids Treatment Process				
	Che	ck all that apply. See instructions for guidance.				
	$\boxtimes$	Aerobic Digestion				
		Air Drying (or sludge drying beds)				
		Lower Temperature Composting				
		Lime Stabilization				
		Higher Temperature Composting				
		Heat Drying				
		Thermophilic Aerobic Digestion				
	ij	Beta Ray Irradiation				
		Gamma Ray Irradiation				
		Pasteurization				
		Preliminary Operation (e.g. grinding, de-gritting, blending)				

	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
Í	Sludge Lagoon
	Temporary Storage (< 2 years)
Ĭ	Long Term Storage (>= 2 years)
Ď	Methane or Biogas Recovery
	Other Treatment Process: Click to enter text.

#### C. Biosolids Management

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

#### **Biosolids Management**

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Bulk	110.94	Class B: PSRP Lime Stabilization	Option 6: pH >=12 for 2 hrs and retain at 11.5 for 22 hrs
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): Click to enter text.

#### D. Disposal site

Disposal site name: <u>Magnolia WWTP/Press/Landfill</u> TCEQ permit or registration number: <u>RN111248407</u>

County where disposal site is located: Montgomery County

#### E. Transportation method

Method of transportation (truck, train, pipe, other):  $\underline{\text{Truck}}$ 

Name of the hauler: <u>Hydo Clear Services</u>

Hauler registration number: 26038

Sludge is transported as a:

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

#### Section 10. Permit Authorization for Sewage Sludge Disposal

# (Instructions Page 53)

A.	. Beneficial use authorization								
	Does the existing permit include authorization for land application of sewage sludge for beneficial use?								
		Yes 🗵	No						
	<b>If yes,</b> and beneficial	•	requesting to c	ontinue this author	rizati	on to la	nd app	oly sewage	sludge for
		Yes 🗖	No						
		orm No		cation for Permit f hed to this permit					
		Yes 🗀	No						
B.	Sludge p	process	ing authorizat	ion					
			ng permit inclu osal options?	de authorization f	or an	y of the	follow	ring sludge	processing,
	Sludg	ge Com	posting			Yes	$\boxtimes$	No	
	Mark	ceting a	nd Distribution	of sludge		Yes	$\boxtimes$	No	
	Slud	ge Surfa	ace Disposal or	Sludge Monofill		Yes	$\boxtimes$	No	
	Temp	porary s	storage in slud	ge lagoons	Ğ	Yes	$\boxtimes$	No	
	If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed <b>Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)</b> attached to this permit application?  Yes  No								
	560.21	\$40.A							
Se	ection 1	11. Se	wage Sludg	ge Lagoons (In:	stru	ctions	Page	2 53)	
Do	4.000	Mat/1994	iclude sewage : No	sludge lagoons?					
If	yes, comp	olete th	e remainder of	this section. If no,	proc	eed to S	Section	12.	
Α.	Location	n inforr	nation						
	The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.								
	• O	riginal	General Highw	ay (County) Map:					
	Α	ttachm	ent: <u>Click to e</u> i	iter text.					
	• U	ISDA Na	ntural Resource	es Conservation Se	rvice	Soil Ma <sub>l</sub>	p:		
	Attachment: Click to enter text.								
	Federal Emergency Management Map:								

Attachment: Click to enter text.

Site map: **Attachment:** Click to enter text. Discuss in a description if any of the following exist within the lagoon area. Check all that apply. Overlap a designated 100-year frequency flood plain Soils with flooding classification Overlap an unstable area Wetlands Located less than 60 meters from a fault None of the above Attachment: Click to enter text. If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures: Click to enter text.

### B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text

Lead: Click to enter text

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: Click to enter text.

Provide the following information:

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

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

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

### C. Liner information

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

□ Yes ⊠ No

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

Click to enter text.	

### D. Site development plan

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

Click to enter text.	

Attach the following documents to the application.

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

Attachment: Click to enter text.

• Copy of the closure plan

Attachment: Click to enter text.

• Copy of deed recordation for the site

Attachment: Click to enter text.

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

Attachment: Click to enter text.

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

Attachment: Click to enter text.

Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
T Yes No
If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
Attachment: Click to enter text.
Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)
A. Additional authorizations
Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?
☐ Yes ☑ No
If yes, provide the TCEQ authorization number and description of the authorization:
Click to enter text.
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility?
☐ Yes ☑ No
Is the permittee required to meet an implementation schedule for compliance or enforcement?
☐ Yes ☒ No
<b>If yes</b> to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:
Click to enter text.

E. Groundwater monitoring

## Section 13. RCRA/CERCLA Wastes (Instructions Page 55)

### A. RCRA hazardous wastes

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

☐ Yes ⊠ No

### B. Remediation activity wastewater

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

☐ Yes ⊠ No

### C. Details about wastes received

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

Attachment: Click to enter text.

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

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

- The laboratory is an in-house laboratory and is:
  - o periodically inspected by the TCEQ; or
  - o located in another state and is accredited or inspected by that state; or
  - o performing work for another company with a unit located in the same site; or
  - 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: <u>Jacob Gifford</u>, P.E.

Title: Director of Engineering

Signature: \_\_

### DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

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

### A. Justification of permit need

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

The surrounding service area is growing at such a rapid rate that it could not be supported by the next expansion phase previously suggested at 0.375 MGD with a buildout of 0.48 MGD. When reviewing the original design, size constraints due to the available land space was identified as an issue. The solution to both problems led to the development of a 0.500 MGD final phase identified as being proficient to serve the service area while conforming to size constraints.

### B. Regionalization of facilities

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

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

### 1. Municipally incorporated areas

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

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

☐ Yes ☒ No ☐ Not Applicable

If yes, within the city limits of: Click to enter text.

If yes, attach correspondence from the city.

Attachment: Click to enter text.

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

Attachment: Click to enter text.

### 2. Utility CCN areas

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

□ Yes ⊠ No

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

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

Attachment: Click to enter text,

### 3. Nearby WWTPs or collection systems

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

🛛 Yes 🖂 No

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

Attachment: Click to enter text.

If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.

Attachment: Click to enter text.

If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

## Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

⊠ Yes □ No

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

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

### A. Current organic loading

Facility Design Flow (flow being requested in application): <u>0.500 MGD</u>

Average Influent Organic Strength or BOD<sub>5</sub> Concentration in mg/l: <u>275</u>

Average Influent Loading (lbs/day = total average flow X average BOD<sub>5</sub> conc. X 8.34):  $\underline{1105}$   $\underline{lbs/day}$ 

Provide the source of the average organic strength or  $BOD_5$  concentration.

Click to enter text.		

### B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	0.500	275
Trailer park - transient	·	
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	0.500	
AVERAGE BOD₅ from all sources		275

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

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

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: =

Dissolved Oxygen, mg/l: 4

Other: Click to enter text.

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>-</u>
	Total Suspended Solids, mg/l: <u>-</u>
	Ammonia Nitrogen, mg/l: <u>-</u>
	Total Phosphorus, mg/l: <u>-</u>
	Dissolved Oxygen, mg/l: <u>-</u>
	Other: <u>-</u>
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: 10
	Total Suspended Solids, mg/l: <u>15</u>
	Ammonia Nitrogen, mg/l: 3
	Total Phosphorus, mg/l: =
	Dissolved Oxygen, mg/l: 4
	Other: Click to enter text.
D.	Disinfection Method
	Identify the proposed method of disinfection.
	Chlorine: 1 mg/l after 20 minutes detention time at peak flow
	Dechlorination process: Click to enter text.
	Ultraviolet Light: <u>Click to enter text</u> seconds contact time at peak flow
	Other: Click to enter text.
Co	otion A. Docima Colombations (I. 4
	ction 4. Design Calculations (Instructions Page 59)
Att ins	ach design calculations and plant features for each proposed phase. Example 4 of the tructions includes sample design calculations and plant features.
	Attachment: Attachment Q
C	
Se	ction 5. Facility Site (Instructions Page 60)
A.	100-year floodplain
	Will the proposed facilities be located above the 100-year frequency flood level?
	🖾 Yes 🗀 No
	If <b>no</b> , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	Click to enter text.

	FEMA Мар
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?  \[ \begin{align*} \text{Yes} & \begin{align*} \text{No} & \
	If yes, provide the permit number: Click to enter text.
	If no, provide the approximate date you anticipate submitting your application to the Corps: <u>Click to enter text.</u>
В.	Wind rose
	Attach a wind rose: <u>Attachment R</u>
Se	ection 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)
A.	Beneficial use authorization
	Are you requesting to include authorization to land apply sewage sludge for beneficial us on property located adjacent to the wastewater treatment facility under the wastewater permit?
	T Yes No
	If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451): Click to enter text.
B.	Sludge processing authorization
	Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:
	Sludge Composting
	Marketing and Distribution of sludge
	Sludge Surface Disposal or Sludge Monofill
	If any of the above, sludge options are selected, attach the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): Click to enter text
Se	ection 7. Sewage Sludge Solids Management Plan (Instructions Page 61)
At	tach a solids management plan to the application.

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

Attachment: <u>J</u>

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

• Treatment units and processes dimensions and capacities

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

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

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?  Yes No
If <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:
Owner of the drinking water supply: Click to enter text.
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If <b>no</b> , proceed to Section 3. <b>If yes</b> , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
Yes I No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
T Yes No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

S	ection	3. Classified Segments (Instructions Page 64)
Is	the dis	charge directly into (or within 300 feet of) a classified segment?
	□ Y	es 🗵 No
If	yes, thi	is Worksheet is complete.
If	<b>no</b> , con	aplete Sections 4 and 5 of this Worksheet.
Se	ection	4. Description of Immediate Receiving Waters (Instructions
		Page 65)
Na	ame of t	the immediate receiving waters: <u>Unnamed Tributary of Tarkington Bayou</u>
A.	Receiv	ving water type
	Identii	fy the appropriate description of the receiving waters.
		Stream
		Freshwater Swamp or Marsh
		Lake or Pond
		Surface area, in acres: Click to enter text.
		Average depth of the entire water body, in feet: Click to enter text
		Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text.
	$\boxtimes$	Man-made Channel or Ditch
		Open Bay
		Tidal Stream, Bayou, or Marsh
		Other, specify: Click to enter text.
B.	Flow o	characteristics
	existin	eam, man-made channel or ditch was checked above, provide the following. For g discharges, check one of the following that best characterizes the area <i>upstream</i> discharge. For new discharges, characterize the area <i>downstream</i> of the discharge one).
		Intermittent - dry for at least one week during most years
	∐ ma	Intermittent with Perennial Pools - enduring pools with sufficient habitat to intain significant aquatic life uses
		Perennial - normally flowing
	Check discha	the method used to characterize the area upstream (or downstream for new rgers).
		USGS flow records
		Historical observation by adjacent landowners
		Personal observation
		Other, specify: <u>Click to enter text.</u>

C.	Downstream perennial confluences					
	List the downst	n the receiving water within three miles				
	Tarkin	gton Bayou				
D.	Downs	tream characteristics				
		receiving water characteristics char ge (e.g., natural or man-made dams		rithin three miles downstream of the ids, reservoirs, etc.)?		
	$\boxtimes$	Yes 🖺 No				
	If yes,	discuss how.				
	Man m	ade ditch change to Tarkington Bayou				
E.	Norma	l dry weather characteristics				
	Provide general observations of the water body during normal dry weather conditions.					
	Slow flowing, approximately 10 ft wide or less					
		nd time of observation: <u>11/26/2024 (</u>		•		
	67874	e water body influenced by stormw	ater 1	runoff during observations?		
		Yes 🗵 No				
Se	ection		s of	the Waterbody (Instructions		
		Page 66)				
A.	Upstre	am influences				
	Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.					
		Oil field activities		Urban runoff		
		Upstream discharges		Agricultural runoff		
		Septic tanks		Other(s), specify: Click to enter text.		

B.	Waterk	body uses							
	Observ	ved or evidences of the following uses. Check all that apply.							
		Livestock watering		Contact recreation					
		Irrigation withdrawal		Non-contact recreation					
		Fishing	Д	Navigation					
	- 5-4 	Domestic water supply		Industrial water supply					
		Park activities	$\boxtimes$	Other(s), specify: <u>Drainage</u>					
C.	Waterb	ody aesthetics							
	Check of the sur	one of the following that best descri rounding area.	ibes	the aesthetics of the receiving water and					
	2/22	Wilderness: outstanding natural be clarity exceptional	auty	; usually wooded or unpastured area; water					
		Natural Area: trees and/or native v fields, pastures, dwellings); water of		ation; some development evident (from ry discolored					
		Common Setting: not offensive; de or turbid	velop	oed but uncluttered; water may be colored					
		Offensive: stream does not enhance dumping areas: water discolored	e aes	thetics; cluttered; highly developed;					

# ATTACHMENT A CORE DATA

**TCEQ Use Only** 



# **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 Data Form should be submitted with the program application.)								
Renewal (Core Data Form should be submitted with the	Other With Major Amendment							
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)						
CN 602944746	Central Registry**	RN 106514979						

### **SECTION II: Customer Information**

4. General Customer Information 5. Effective Date for Custom					istome	er Information Updates (mm/dd/yyyy) 12/1/2024						
☐ New Custon	☐ New Customer ☐ Change in Regulated Entity Ownership											
Change in Le	egal Name	(Verifiable with the Tex	kas Secretary of	State or Tex	as Com	ptrolle	er of Public	Accoun	its)			
The Customer	r Name sı	ıbmitted here may l	be updated a	utomaticali	ly base	d on	what is c	urrent	and active	with th	e Texas Secr	etary of State
(SOS) or Texa	s Comptro	oller of Public Accou	ints (CPA).						U			
6. Customer I	egal Nam	ne (If an individual, pri	nt last name fir.	st: eg: Doe, J	ohn)			<u>If new</u>	Customer,	enter pre	evious Custome	er below:
QUADVEST, L.P.												*
7. TX SOS/CP/	Δ Filing N	umher	8. TX State	Tax ID (11 d	igits)			9. Fe	deral Tax II	D	10. DUNS I	Number (if
7. 17. 303/ 617	A TIMES IN	unioci	o. motate	10X 1D (11 0	Bicol			3	acrai iax i		applicable)	10111201 (1)
08000539284			17421243712	2				(9 dig	its)		,	
11. Type of C	ustomer:	Corpora	tion				Individ	lual		Partne	ership: 🔲 Gen	eral 🛛 Limited
		County Federal	Local D State	Othor			Sole Pi	conrioto	rchin	Ot	hor:	
			LOCAI State	☐ Other								
12. Number o	of Employ	ees						13. li	ndepender	ntly Ow	ned and Ope	erated?
□ 0-20 □ 2	21-100 Г	101-250 251-	500 🗆 501	and higher				⊠ Y∈	os.	П No		
020 6.				arra riigirei								
14. Customer	Role (Pro	posed or Actual) – as i	it relates to the	Regulated Ei	ntity list	ted on	this form.	Please (	check one of	the follo	owing	v .
Owner		Operator	⊠ Ow	ner & Opera	itor				Пои			
Occupation	al Licensee	Responsible Pa	rty	/CP/BSA App	licant				Other:			
45 84-11:	26926 FN	И 1978										
15. Mailing												
Address:	ess:											
	City MAGNOLIA State TX						ZIP	7735	4		ZIP + 4	
16. Country N	Mailing In	formation (if outside	USA)			17.	E-Mail A	ddress	(if applicabl	le)		
						SUP	PORT@QL	IADVES	TCOM			
						301	. Sittle QC					
18. Telephone Number 19. Extension of				on or C	Code 20. Fax Number (if applicable)							

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

1 221	356-5347

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

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	<b>e</b> (Enter nam	e of the site where	e the regulated action	is taking plac	e.)				
BELLA VISTA WWTP									
23. Street Address of the Regulated Entity:	1354 FM340	05							
(No PO Boxes)	City	CLEVELAND	State	TX	ZIP	7732	7 '	ZIP + 4	
24. County	LIBERTY CO	UNTY							
		If no Stree	et Address is provid	ed, fields 25	5-28 are	required			
25. Description to									
Physical Location:									
26. Nearest City						State		Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate	-	•	-		ata Stan	dards. (G	eocoding of th	he Physical	Address may be
27. Latitude (N) In Decima	al:				28. Longitude (W) In Decimal:				
Degrees	Minutes		Seconds	Degree	Degrees		Minutes		Seconds
29. Primary SIC Code	30.	30. Secondary SIC Code			31. Primary NAICS Code (5 or 6 digits)  (5 or 6 digits)  (5 or 6 digits)				
(4 digits)	(4 d	igits)		(5 or 6 digit	ir o digits)		(5 or 6 digits)		
33. What is the Primary B	Business of t	this entity? (Do	o not repeat the SIC or	NAICS descri	ption.)				
WASTEWATER UTILITY									
34. Mailing	26926 FM	26926 FM 2978							
Address:									
Address.	City	CLEVELAND	State	тх	ZIP	7735	54	ZIP + 4	
35. E-Mail Address:	SUF	PPORT@QUADVE	ST.COM						
36. Telephone Number			37. Extension or	Code	38	. Fax Nu	nber (if applica	ble)	
(281) 356-5347					(	) -			

**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 Inv	entory Air	☐ Industrial Hazardous Waste	
Municipal Soli	id Waste	New Source Review Air	OSSF		Petroleum Sto		□ PWS	
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil	
☐ Voluntary Cle	anup		☐ Wastewater Agricul	ture	Water Rights		Other:	
			,					
SECTION	IV: Pr	eparer Inf	<u>ormation</u>					
<b>40. Name:</b>	ACOB GIFFORD	)	41. Title:	41. Title: DIRECTOR OF ENGINEERING				
42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address								
(281)305-1120			( ) -	JGIFFORD@QUADVEST.				
SECTION	V: Au	thorized S	<u>ignature</u>					
6. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority o 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:	QUADVES	QUADVEST, L.P.			bb Title: DIRECTOR OF ENGINEERING			
Name (In Print):	JACOB GI	FFORD		Phone: (281) 305-1			( 281 ) 305- <b>1120</b>	
Signature:	MY	MAIN)					12/9/2024	

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

# **ATTACHMENT B**

# PLAIN LANGUAGE SUMMARIES

(ADMIN 1.0, SECTION 8F)

### PLAIN LANGUAGE SUMMARY

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.

Quadvest, LP (CN602944746) operates the Bella Vista Wastewater Treatment Facility (RN106514979), an activate sludge processing plant operating in the conventional plug flow mode. The facility is located at 1354 FM 3405, Cleveland, Liberty County, Texas.

This is a renewal application with a major amendment.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD $_5$ ), total suspended solids (TSS), ammonia nitrogen (NH $_3$ -N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters and chlorine contact chambers.

### RESUMEN EN LENGUAJE SENCILLO

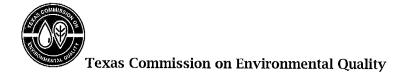
El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar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

Quadvest, LP (CN602944746) opera la Planta de Tratamiento de Aguas Residuales de Bella Vista (RN106514979), una planta de procesamiento de lodos activos que opera en el modo de flujo de tapón convencional. La instalación está ubicada en 1354 FM 3405, Cleveland, Condado de Liberty, Texas.

Se trata de una solicitud de renovación con una modificación importante.

Se espera que las descargas de la instalación contengan una demanda bioquímica carbonosa de oxígeno (CBOD5) de cinco días, sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y *Escherichia coli*. En la sección 7 del Informe Técnico Doméstico 1.0 se incluyen contaminantes potenciales adicionales. Análisis de Contaminantes de Efluentes Tratados en el paquete de solicitud de permisos. Las aguas residuales domésticas serán tratadas por una planta de procesamiento de lodos activados y las unidades de tratamiento incluirán una criba de barras, balsas de aireación, clarificadores finales, digestores de lodos y cámaras de contacto de cloro.

# ATTACHMENT C PIP – PUBLIC INVOLVEMENT PLAN FORM



# 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, <u>and</u>
Located within any of the following geographical locations:
<ul> <li>Austin</li> <li>Dallas</li> <li>Fort Worth</li> <li>Houston</li> <li>San Antonio</li> <li>West Texas</li> <li>Texas Panhandle</li> <li>Along the Texas/Mexico Border</li> <li>Other geographical locations should be decided on a case-by-case basis</li> </ul>
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 <b>brief</b> explanation.

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

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)
(County)
(Census Tract) Please indicate which of these three is the level used for gathering the following information.  City  Census Tract
(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
(c) Percent of minority population and percent of population by race within the specified location
(d) Percent of Linguistically Isolated Households by language within the specified location
(e) Languages commonly spoken in area by percentage
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?  Yes No
Constant Con
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?
Yes No
If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.  (c) Will you provide notice of this application in alternative languages?  Yes No  Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice?
Yes No
(e) If a public meeting is held, will a translator be provided if requested?
Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify)
Tunke Tunk (open)
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages?  Yes No
What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify) —
<b>L1</b>

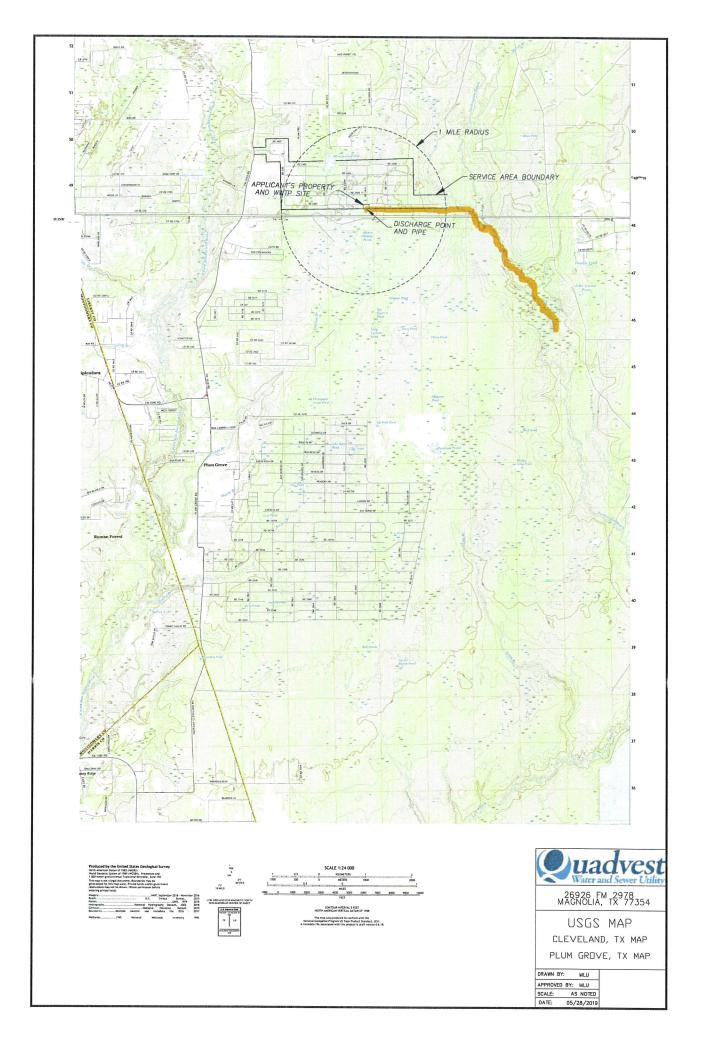
# ATTACHMENT D

# **USGS TOPOGRAPHIC MAP**

(7.5 minute)

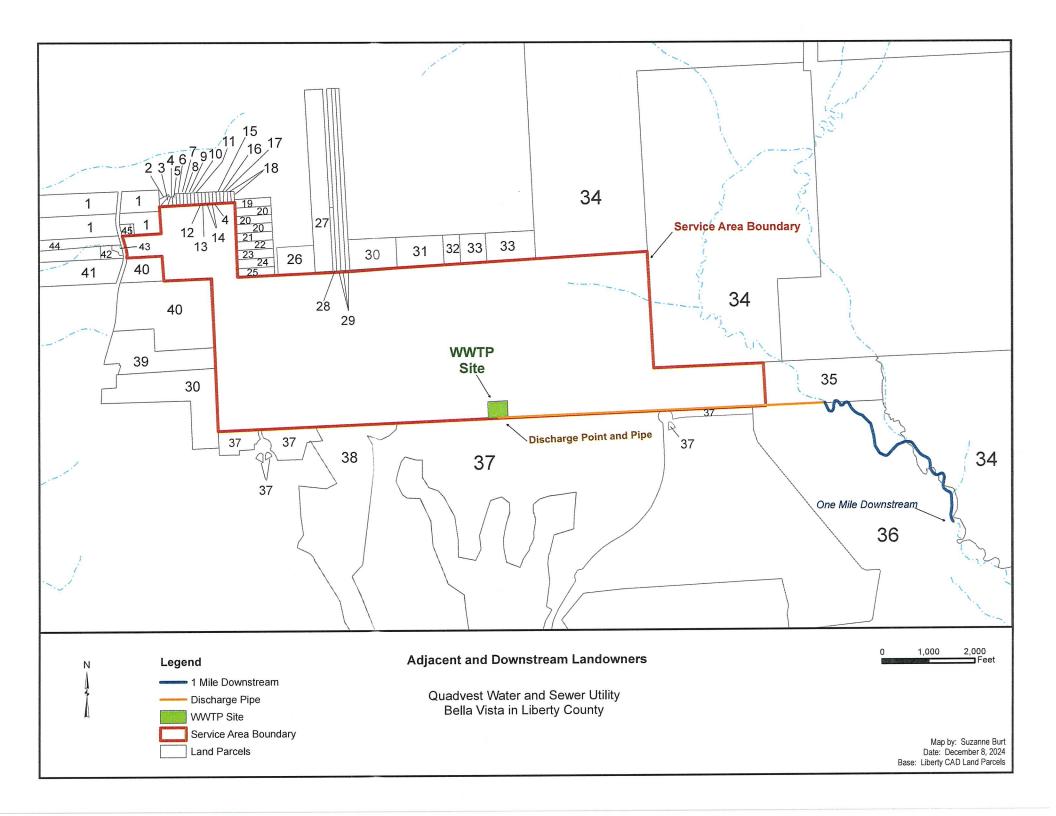
# **EFFLUENT DISCHARGE ROUTE**

**(ADMIN 1.0, SECTION 13)** 



# **ATTACHMENT E**

# AFFECTED LANDOWNERS MAP & LABELS



- MADDUX MELVIN & LISA
   4285 FM 1010 RD
   CLEVELAND TX 77327-8819
- HENRIQUEZ ROBERTO ANTONIO GONZALEZ
   & BRENDA CUELLAR SIGUENZA
   11500 GREEN PLAZA DR APT 201
   HOUSTON TX 77038
- 3. DOMINGUEZ RUBIDIA 10402 SANDPIPER DR #14 HOUSTON TX 77096
- 4. ORCHARDS TEXAS INVESTMENTS LLC 62 E TRILLIUM CIRCLE THE WOODLANDS TX 77381
- DE RIVERA MARITZA D RIVAS &
  JOSE ANIBAL VELASQUEZ
  2402 BAMMELWOOD DR APT 301
  HOUSTON TX 77014
- 6. VEGA PEDRO CISNEROS 140 COUNTY ROAD 3293 CLEVELAND TX 77327
- 7. PEREZ ADRIAN CASTRO 100 COUNTY ROAD 3293 CLEVELAND TX 77327
- 8. GARCIA JORGE HUERTA 9837 LAZY OAKS DR CONROE TX 77306
- 9. OLVERA JUAN PRADO & GLORIA LOPEZ JAMES 719 COUNTY ROAD 3880 CLEVELAND TX 77328
- 10. MURCIA NAREYDA STEPHANY ARRIAGA 1012 ROAD 3408 CLEVELAND TX 77327
- 11. ALONSO GEOVANNI RAMIREZ 11012 ROAD 3408

### **CLEVELAND TX 77327**

- 12. MENDOZA MARIA ERNESTINA 19275 LARRY WAYNE ST PORTER TX 77365
- 13. FERNANDEZ OLVIN ILE RAPALO 133 ROAD 3413 CLEVELAND TX 77327
- 14. MEJIA RIGOBERTO & ELIZABETH 10302 GOLDEN SUNSHINE DR HOUSTON TX 77064
- 15. MORENO FERMIN PEREZ & ROMANA REYES RIVERA 7003 BISSONET ST #1406 HOUSTON TX 77074
- 16. VALDEZ JOSUE EZEQUIEL CIISNEROS 465 COUTNY ROAD 3371<sup>a</sup> CLEVELAND TX 77327
- 17. CAMPUZANO NALLELY ALCALA 18755 FIRE FLY DR PORTER TX 77365
- 18. BREFFE ODEGNIS HEREDIA 185 ROAD 3371A CLEVELAND TX 77327
- 19. FLORES LUIS XAVIER & GLORIA CARDENAS 520 COUNTY ROAD 3371 CLEVELAND TX 77327
- 20. MARTINEZ HECTOR & ROSA ISELA 566 COUNTY ROAD 3371 CLEVELAND TX 77327
- 21. GUERRERO MIGUEL ANGEL OSORIO 8145 HOMEWOOD LN HOUSTON TX 77028
- 22. JIMENEZ JOSE FELIX & MARIA 14910 GRAND PRAIRIE

### HUMBLE TX 77396

- 23. CHAVEZ RUBEN & MARIA D 642 COUNTY ROAD 3371 CLEVELAND TX 77327
- 24. ZARAGOZA NICHOLAS ZARAGOSA AYLIN MARTINEZ& ZARAGOSA CHRISTIAN692 COUNTY ROAD 3371CLEVELAND TX 77327
- 25. KAY BRIAN & ALMA ROBLES 19302 BEAR SPRINGS DR KATY TX 77449
- 26. EPPS JOSEPH D & JEANETTE L 661 COUNTY ROAD 3371 CLEVELAND TX 77327
- 27. UPHAM DAVID FOUNDATION ETAL 4833 BRYANT IRVIN COURT #200 FORT WORTH TX 76107
- 28. SHOOK ELIZABETH BROWN & ALLINE BROWN VOGTLE 3640 OAKDALE RD
  BIRMINGHAM AL 35223-1463
- 29. SALAZAR JOSE JR ETAL 930 COUNTY ROAD 337 COUNTRYWOO CLEVELAND TX 77327
- 30. CLEVELAND ISD PO BOX 64 CLEVELAND TX 77328
- 31. LECAIN HAROLD N 4072 MIRAMOR AVE NE GRAND RAPIDS MI 49525
- 32. BERRY JAMES TODD
  288 COUNTY ROAD 3373
  CLEVELAND TX 77327-8739
- 33. MUNOZ FRANCISCO

### 20635 HARVEST HILL LN HOUSTON TX 77073

### 34. CR FARMS LLC PO BOX 279 FRESNO TX 77545

- 35. LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT 1
  9 GREENWAY PLAZA SUITE 100
  HOUSTON TX 77046
- 36. TARKINGTON BAYOU MITIGATION LLC PROPERTY TAX DEPT 700 UNIVERSE BLVD PSX/JB JUNO BEACH FL 33408
- 37. COLONY RIDGE DEVELOPMENT LLC PO BOX 279 FRESNO TX 77545
- 38. HCMB LLC
  ATTN: NEW MITIGATION
  700 UNIVERSE BLVD
  JUNO BEACH FL 33408
- 39. ENLOE DONALD E & MARIA I PO BOX 664 CLLEVELAND TX 77328
- 40. GRUPO XAMAY DE DESARROLLO LLC 5019 JUNIPER SPRING TRAIL KATY TX 77449
- 41. CONTOS SAMUEL GEORGE JR & KIMBERLY K 4710 FM 1010 RD CLEVELAND TX 77327
- 42. ALVARADO HUGO H 4314 FM 1010 CLEVELAND TX 77327
- 43. RIVAS SANNY A PO BOX 1478 CLEVELAND TX 77328

44. PEREZ IGNACIO 4296 FM 1010 CLEVELAND TX 77327

45. RUBIO LUZ MARINA 5122 PINE CLIFF DR HOUSTON TX 77084



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HENRIQUEZ ROBERTO ANTONIO GONZALEZ & BRENDA CUELLAR SIGUENZA 11500 GREEN PLAZA DR APT 201 HOUSTON, TX 77038

DOMINGUEZ RUBIDIA 10402 SANDPIPER DR #14 HOUSTON, TX 77096

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3

ORCHARDS TEXAS INVESTMENTS LLC 62 E TRILLIUM CIRCLE THE WOODLANDS, TX 77381

DE RIVERA MARITZA D RIVAS & JOSE ANIBAL VELASQUEZ 2402 BAMMELWOOD DR APT 301 HOUSTON, TX 77014

VEGA PEDRO CISNEROS 140 COUNTY ROAD 3293 CLEVELAND, TX 77327

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VALDEZ JOSUE EZEQUIEL CIISNEROS 465 COUTNY ROAD 3371° CLEVELAND, TX 77327

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JIMENEZ JOSE FELIX & MARIA 14910 GRAND PRAIRIE HUMBLE, TX 77396 CHAVEZ RUBEN & MARIA D 642 COUNTY ROAD 3371 CLEVELAND, TX 77327

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CLEVELAND ISD PO BOX 64 CLEVELAND, TX 77328



8160<sup>m/mc</sup>

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VALDEZ JOSUE EZEQUIEL CIISNEROS 465 COUTNY ROAD 3371<sup>2</sup> CLEVELAND, TX 77327

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MARTINEZ HECTOR & ROSA ISELA 566 COUNTY ROAD 3371 CLEVELAND, TX 77327

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CR FARMS LLC PO BOX 279 FRESNO, TX 77545 LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT 1 9 GREENWAY PLAZA SUITE 100 HOUSTON, TX 77046 TARKINGTON BAYOU MITIGATION LLC PROPERTY TAX DEPT 700 UNIVERSE BLVD PSX/JB JUNO BEACH, FL 33408

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GRUPO XAMAY DE DESARROLLO LLC 5019 JUNIPER SPRING TRAIL KATY, TX 77449 CONTOS SAMUEL GEORGE JR & KIMBERLY 4710 FM 1010 RD CLEVELAND, TX 77327

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DOMINGUEZ RUBIDIA 10402 SANDPIPER DR #14 HOUSTON, TX 77096

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DE RIVERA MARITZA D RIVAS & JOSE ANIBAL VELASQUEZ . 2402 BAMMELWOOD DR APT 301 HOUSTON, TX 77014

VEGA PEDRO CISNEROS 140 COUNTY ROAD 3293 CLEVELAND, TX 77327

PEREZ ADRIAN CASTRO 100 COUNTY ROAD 3293 CLEVELAND, TX 77327 GARCIA JORGE HUERTA 9837 LAZY OAKS DR CONROE, TX 77306

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MURCIA NAREYDA STEPHANY ARRIAGA 1012 ROAD 3408 CLEVELAND, TX 77327 ALONSO GEOVANNI RAMIREZ 11012 ROAD 3408 CLEVELAND, TX 77327

MENDOZA MARIA ERNESTINA 19275 LARRY WAYNE ST PORTER, TX 77365

FERNANDEZ OLVIN ILE RAPALO 133 ROAD 3413 CLEVELAND, TX 77327

MEJIA RIGOBERTO & ELIZABETH 10302 GOLDEN SUNSHINE DR HOUSTON, TX 77064

MORENO FERMIN PEREZ & ROMANA REYES RIVERA 7003 BISSONET ST #1406 HOUSTON, TX 77074

VALDEZ JOSUE EZEQUIEL CIISNEROS 465 COUTNY ROAD 3371° CLEVELAND, TX 77327 CAMPUZANO NALLELY ALCALA 18755 FIRE FLY DR PORTER, TX 77365

BREFFE ODEGNIS HEREDIA 185 ROAD 3371A CLEVELAND, TX 77327

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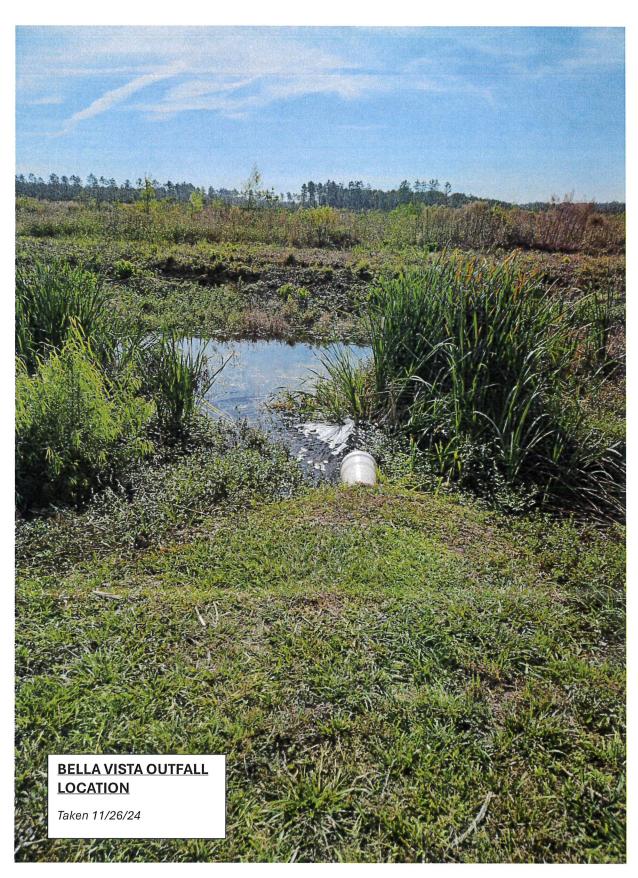
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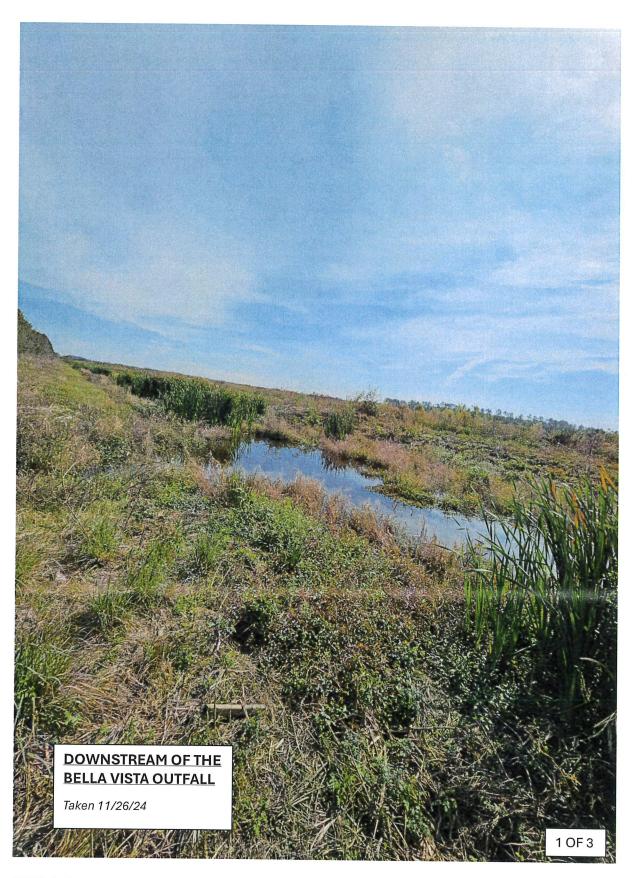
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### **ATTACHMENT F**

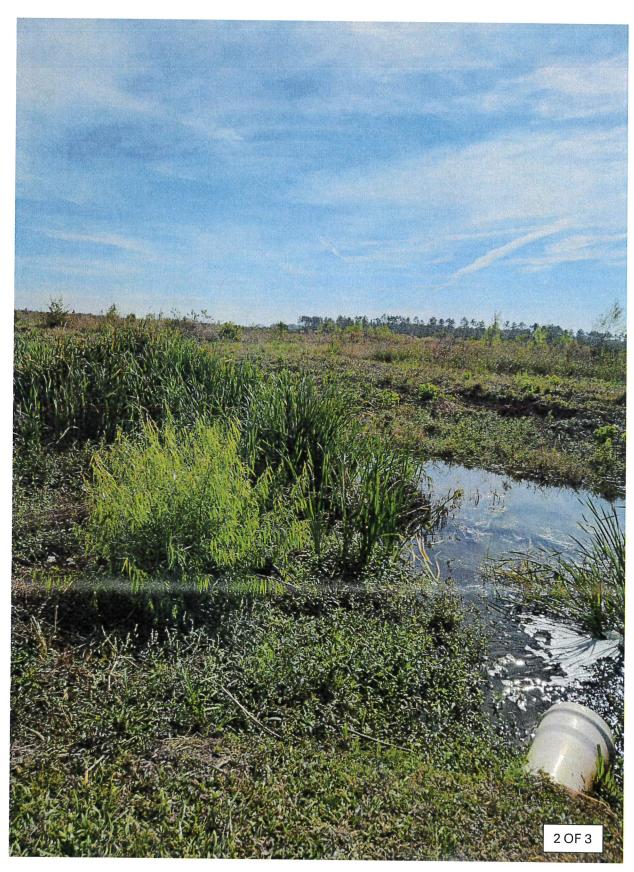
## **ORIGINAL PHOTOS**



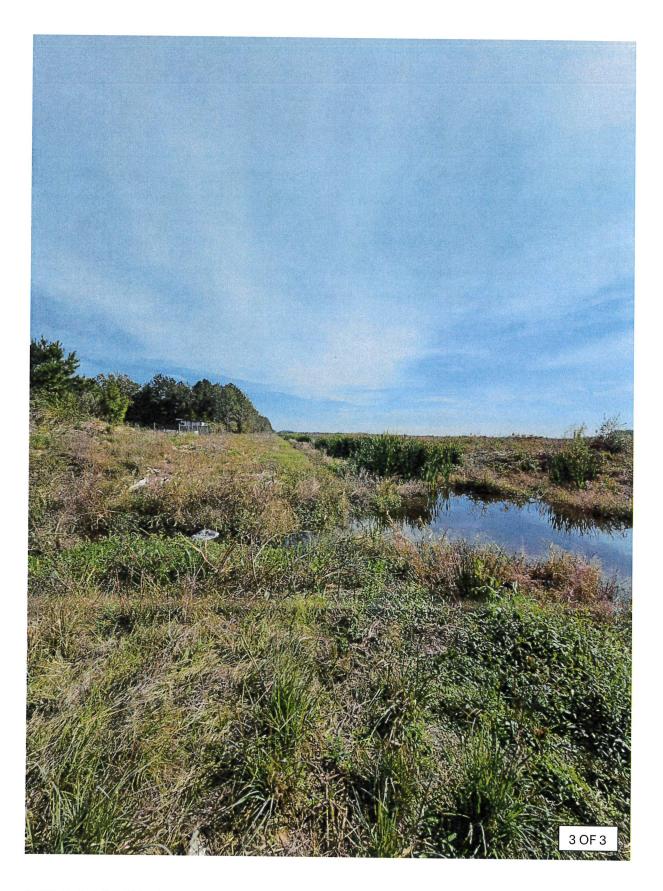
BELLA VISTA OUTFALL IMAGES



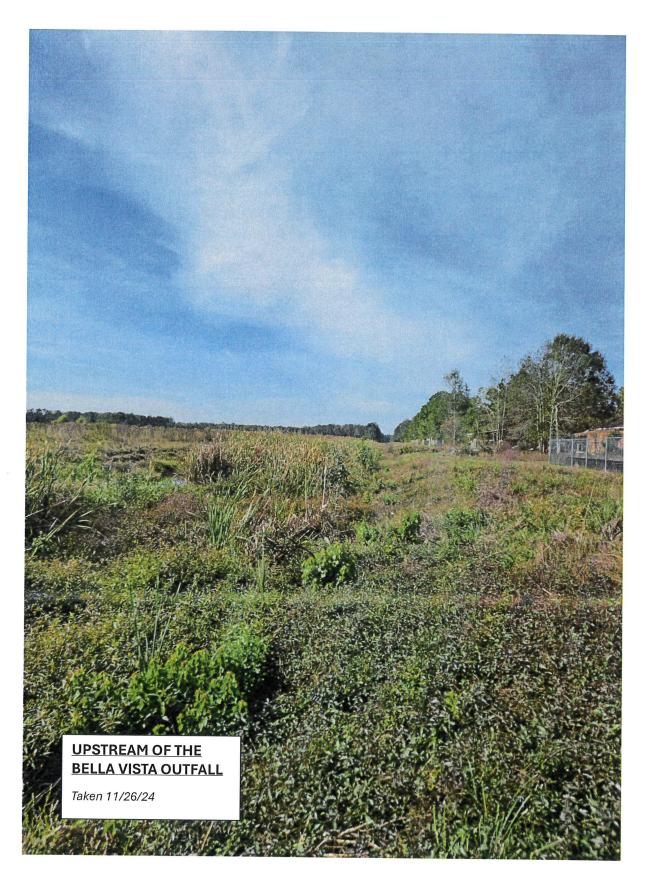
BELLA VISTA OUTFALL IMAGES



BELLA VISTA OUTFALL IMAGES

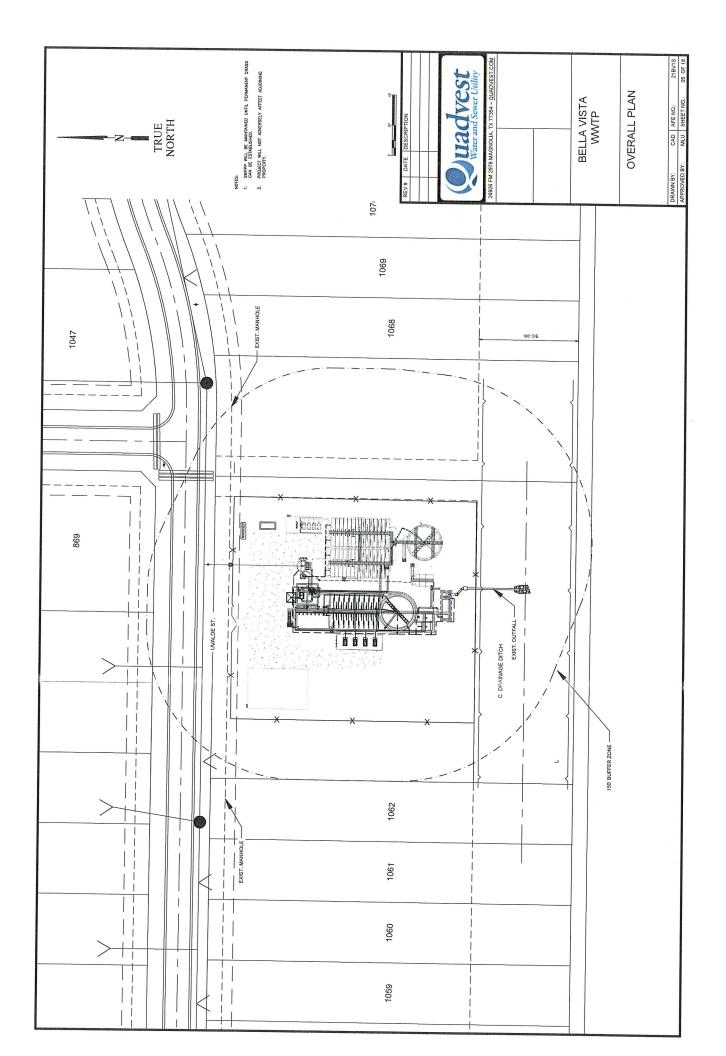


BELLA VISTA OUTFALL IMAGES



**BELLA VISTA OUTFALL IMAGES** 

## ATTACHMENT G BUFFER ZONE MAP



### ATTACHMENT H

## **SPIF**

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

## FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:
Application type:RenewalMajor AmendmentMinor AmendmentNew
County: Segment Number:
Admin Complete Date:
Agency Receiving SPIF:
Texas Historical Commission U.S. Fish and Wildlife
Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This form applies to TPDES permit applications only. (Instructions, Page 53)
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <a href="mailto:WQ-ARPTeam@tceq.texas.gov">WQ-ARPTeam@tceq.texas.gov</a> or by phone at (512) 239-4671.
The following applies to all applications:
1. Permittee: <u>Quadvest, LP</u>
Permit No. WQ00 <u>15061001</u> EPA ID No. TX <u>0133817</u>
Address of the project (or a location description that includes street/highway, city/vicinity, and county):
1354 FM 3405, CLEVELAND, TEXAS 77327

	Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
	Prefix (Mr., Ms., Miss): Mr.
	First and Last Name: <u>Jacob Gifford</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
	Title: <u>Director of Engineering</u>
	Mailing Address: 26926 FM 2978
	City, State, Zip Code: <u>Magnolia, Texas 77354</u>
	Phone No.: <u>281-305-1120</u> Ext.: Fax No.:
	E-mail Address: jgifford@quadvest.com
2.	List the county in which the facility is located: <u>LIBERTY</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
4.	Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
	FROM A MANMADE DITCH, THENCE TO AN UNNAMED TRIBUTARY OF TARKINGTON BAYOU, THENCE TO TARKINGTON BAYOU, THENCE TO LUCE BAYOU, THENCE TO LAKE HOUSTON IN SEGMENT NO. 1002 OF THE SAN JACINTO RIVER BASIN.
5.	Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
	Provide original photographs of any structures 50 years or older on the property.
	Does your project involve any of the following? Check all that apply.
	Proposed access roads, utility lines, construction easements
	Visual effects that could damage or detract from a historic property's integrity
	Vibration effects during construction or as a result of project design
	Additional phases of development that are planned for the future
	Sealing caves, fractures, sinkholes, other karst features

	Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	none
2.	Describe existing disturbances, vegetation, and land use:
	Land was developed as a new residential subdivision
TL	JE EOLI OWING ITEMS ADDI V ONLY TO ADDI ICATIONS FOR NEW TRIES REDMITS AND MAJOR
AN	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
4.	Provide a brief history of the property, and name of the architect/builder, if known.

# ATTACHMENT I APPLICATION CHECK

#### **ATTACHMENT J**

## TREATMENT PROCESS

(Technical Report 1.0 : Section 2A)

## Facility Dimensions & Facility Features TCEQ Permit No WQ0015061001

The facility will employ the conventional plug flow variation of the activated sludge process designed for single stage nitrification - From the lift station the wastewater will travel through a coarse barscreen then to the aeration basin; from the aeration basin the mix-liquor will be transferred to the clarifier where solids will be settled out and clear water will flow over the weirs then into the chlorine contact basin. The settled solids will either be transferred to the digester or returned to the headworks.

#### Phase I - 0.250 MGD

<u>Unit</u> Clarifier	<u>Length</u>	<u>Width</u> 36' Diameter	Height 11.5'
Chlorine Contact	2,274cuft		
Aeration 4@	33'	12'	12'
Digester 4@	25'	12'	12'

#### Final Phase - 0.500 MGD

<u>Unit</u> Clarifier 1 @ Clarifier 1 @	<u>Length</u>	<u>Width</u> 36' Diameter 36' Diameter	Height 11.5' 12'
Chlorine Contact	5,098cuft	(total)	
Aeration 4@	33'	12'	12'
Aeration 2@	49'	17.5'	14'
Digester 4@	25'	12'	12'
Digester 2@	32'	17.5'	14'

- For short power outages the sewage will be contained in the collection system. Influent is from a triplex lift station which will not function during a general power outage. The plant features digesters, chlorinator, and stand-by blowers. The collection system will be new, and minimum infiltration is anticipated. The plant is to be maintained and operated by personnel licensed by the State of Texas.
- The plant is designed to be maintained without bypassing. Replacement or repair of the interior coating system is the only maintenance item that would necessitate bypassing and the epoxy system should last 15-20 years.
- An intruder resistant fence will be placed around the facility.

### ATTACHMENT K

## TREATMENT UNITS

(Technical Report 1.0: Section 2B)

#### **TECHNICAL DESIGN REPORT**

#### FOR

#### **BELLA VISTA**

- 1. <u>PURPOSE</u> The purpose of this report is to present the basis of design and summary of unit sizing and hydraulic calculations for the Sewage Treatment Plant.
- 2. <u>DESCRIPTION OF PROPERTY</u> The project under development is a residential community
- 3. <u>POPULATION SERVED</u> The location of the proposed facility is shown on Sheet One of the Plans. The population flow is based on 70 gallons per capita per day (250 gpd/ESFC).

Development	Sections Lots	
BELLA VISTA	1 1	01
	2 2	231
	3 2	207
	4 3	90
	5 3	12
RANCHO SAN VICINTE	1 6	35
VILLA NUEVA	1 2	54
ROYAL VISTA	11	83
	22	12

2213

4. <u>INFLUENT QUALITY CHARACTERISTICS</u> The raw sewage quality characteristics used for design are estimates based on past experience and on State Design Criteria and are as follows:

PARAMETER	CONCENTRATION - MG/L	PER CAPITA CONTRIBUTION - LB/DAY		
BOD <sub>5</sub>	275	0.1668		
TSS	330	0.2000		

INFLUENT FLOW CHARACTERISTICS The hydraulic design of the plant must be conservative to insure that the plant will operate under the most extreme conditions anticipated. Future enlargement to the plant will be based on actual influent flow data. The plant process

	First Phase		
Average Daily Flow (Qav)	250,000 GPD	174 GPM	
Peak 2-Hr. Flow (Qpk) 4	1,000,000 GPD	694 GPM	
	Final Phase		
Average Daily Flow (Qav)	500,000 GPD	347 GPM	
	000,000 CI B	OT/ OI W	

Refer to Attachment "A" - Process Design Calculations, Hydraulic Profile Calculations, Process Flow Diagrams, and Plant Discharge relationship for the 100 year flood.

6. <u>PROCESS DESIGN</u> The Sewage Treatment Plant has been designed to produce an effluent in compliance with permitted perameters of:

BOD5 = 10 mg/l

5.

TSS = Chlorine Residual =



after 20 minutes of contact

Compressed air will be supplied to the process units by multiple blowers.

#### 7. PROCESS DESIGN DESCRIPTION

INTERIM I -The facility will employ the conventional plug flow variation of the activated sludge process designed for single stage nitrification - From the lift station the wastewater will travel through a coarse barscreen then to the aeration basin; from the aeration basin the mix-liquor will be transferred to the clarifier where solids will be settled out and clear water will flow over the weirs then into the chlorine contact basin. The settled solids will either be transferred to the digester or returned to the headworks.

FINAL - The facility will employ the conventional plug flow variation of the activated sludge process designed for single stage nitrification - From the lift station the wastewater will travel through a coarse barscreen then to the aeration basins; from the aeration basins the mix-liquor will be transferred to the clarifiers where solids will be settled out and clear water will flow over the weirs then into the chlorine contact basin. The settled solids will either be transferred to the digester or returned to the headworks.

8. <u>FLOOD HAZARD ANALYSIS</u> Example: The 100 Year Flood Elevation is 112 feet and is confined to the flood control and drainage, which has a bank elevation of 125 feet. The plant is capable of discharging at peak flow against the 100 year flood elevation.

#### 9. SLUDGE DISPOSAL

Digester..... Aerobic

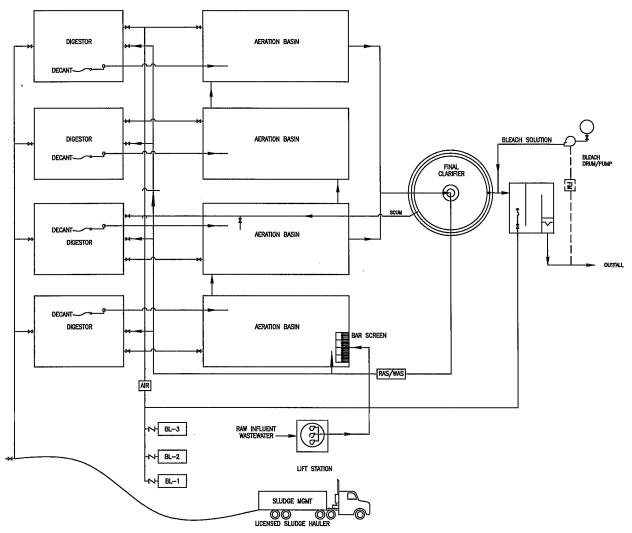
Transportation..... Contract Hauler

Final Disposition ...... To be Determined by Contract Hauler

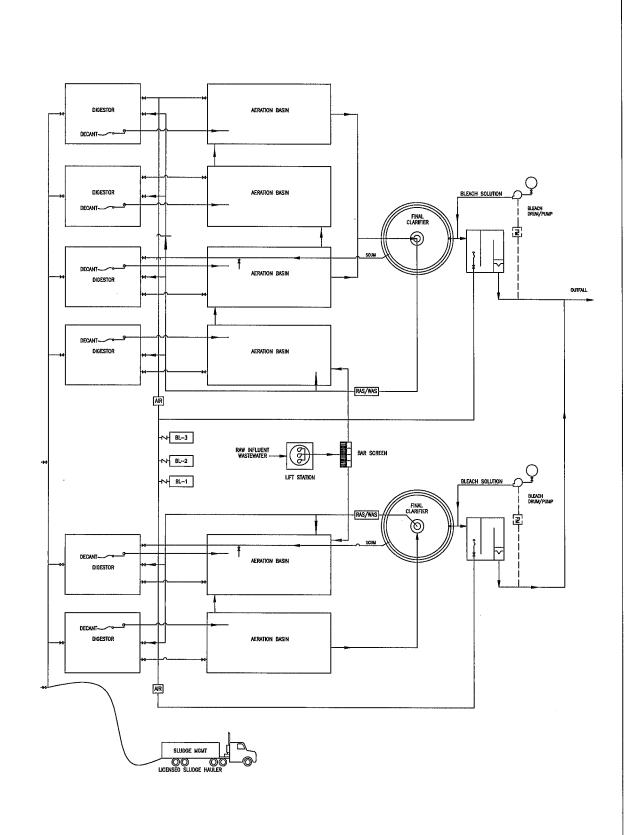
#### ATTACHMENT L

## **FLOW DIAGRAMS**

(Technical Report 1.0 : Section 2C)



PHASE I PROCESS FLOW DIAGRAM

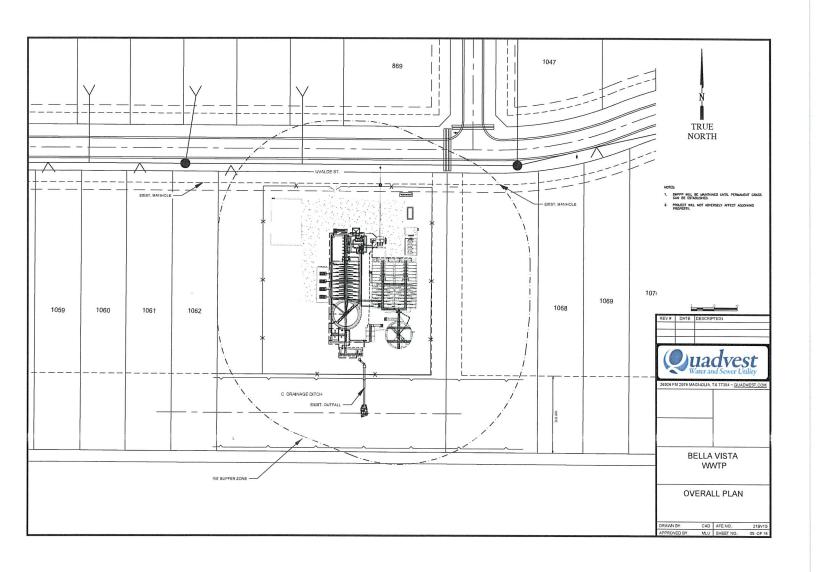


### FINAL PHASE PROCESS FLOW DIAGRAM

#### ATTACHMENT M

## SITE DRAWING

(Technical Report 1.0 : Section 3)



# ATTACHMENT N SLUDGE MANAGEMENT PLAN

#### **SLUDGE PRODUCTION RATES**

	Avg. Da	Pha aily Flow (MG		0.250	
I. PARAMETERS	<u>100%</u>	Percent ( <u>75%</u>	Capacity <u>50%</u>	<u>25%</u>	
Average Daily Flows (MGD)	0.25	0.1875	0.125	0.0625	
Dimensions & Volume of Digester	Volume =	12,600	cu.ft. =	94,248	gal
CBOD₅ Removal		Influent Cond Effluent Cond Net		275 10 265	mg/l mg/l mg/l
II. DAILY SLUDGE PRODUCTION					
Lbs. BOD₅ /day Removal	553	414	276	138	
Lbs.of Dry Sludge ( using sludge age =30days at 20 $^{\circ}$ C, 0.315 lbs. Sludge/lb.BOD <sub>5</sub> removed )	174	131	87	44	
Lbs of Wet Sludge Produced (assume 1.5% solids, lbs.dry/0.015)	11,603	8,702	5,802	2,901	
Volume of Wet Sludge Produced (gal/day)'= lbs. wet /8.34 lbs/gal	1391	1043	696	348	
III. REMOVAL SCHEDULE					
Digester (gal) / Vol wet sludge produced = days between empties	68	90	135	271	

#### **Process Loadings**

MLSS (mg/l) =

3000

Sludge will stay in the digester, clear liquor will be decanted off the digester and returned to the process to thicken the wasted solids.

Once the digester is full of thickened solids, the contents will be hauled by **the contracted sludge hauler** to one of the approved land application sites.

**The sludge hauler** will supply sludge hauling manifests showing volumes and concentration of sludge removed from the plant.

#### **SLUDGE PRODUCTION RATES**

	Final Phase Avg. Daily Flow (MGD) = 0.500				
I. PARAMETERS	<u>100%</u>	Percent <u>75%</u>	Capacity <u><b>50%</b></u>	<u>25%</u>	
Average Daily Flows (MGD)	0.5	0.375	0.25	0.125	
Dimensions & Volume of Digester	Volume =	25,200	cu.ft. =	376,992	gal
CBOD₅ Removal		Influent Conc Effluent Conc Net		275 10 265	mg/l mg/l mg/l
II. DAILY SLUDGE PRODUCTION					
Lbs. BOD <sub>5</sub> /day Removal	1105	829	553	276	
Lbs.of Dry Sludge ( using sludge age =30days at 20°C, 0.315 lbs. Sludge/lb.BOD <sub>5</sub> removed )	348	261	174	87	
Lbs of Wet Sludge Produced (assume 1.5% solids, lbs.dry/0.015)	23,206	17,405	11,603	5,802	
Volume of Wet Sludge Produced (gal/day)'= lbs. wet /8.34 lbs/gal	2783	2087	1391	696	
III. REMOVAL SCHEDULE					
Digester (gal) / Vol wet sludge produced = days between empties	135	181	271	542	

#### **Process Loadings**

MLSS (mg/l) =

3000

Sludge will stay in the digester, clear liquor will be decanted off the digester and returned to the process to thicken the wasted solids.

Once the digester is full of thickened solids, the contents will be hauled by **the contracted sludge hauler** to one of the approved land application sites.

**The sludge hauler** will supply sludge hauling manifests showing volumes and concentration of sludge removed from the plant.

## ATTACHMENT O DESIGN CALCULATIONS

## **Existing & Proposed Organic Loading**

<u>Influent Conditions</u>	First Phase	Final Phase
Average Daily Flow - Qav 2hr. Peak Flow (Qpk)	GPD GPM 250,000 174 1,000,000 694	GPD GPM 500,000 347 2,000,000 1389
BOD₅(lbs/day)@ lb/capita of 0.1668	573.375	1146.75
2 hr AverageFlow (Qav) cf/sec 2 hr Peak Flow (Qpk) cf/sec	0.39 1.55	0.77 3.09
Effluent (30 Day Average)  BOD <sub>5</sub> (mg/l)	275	
TSS (mg/l)	330	
Process Loadings MLSS (mg/l)	3000	
RASS (mg/l)	6000	
Areation	10,000	
Total Aeration Vol. Available Organic Loading (lbs/day/1000cu ft)	16,632 cf 34.5 lbs	33,264 cf 34.5 lbs
TCEQ Maximum Organic Loading  Ibs/day/1000cu ft	35 lbs	35 lbs
ibs/day/1000cu it		
Digester		
Total Volume Available	12,600 cf	25,200 cf
Digester Loadings (Vol.) / (lbs BOD₅)	22.0 cf/lb	22.0 cf/lb
TCEQ Minimum Volume for Organic Loading	20 cf/lb	20 cf/lb
Retention Time	41.0 days	41.0 days
	· · · · · · · · · · · · · · · · · · ·	41.0 days
		41.0 days
Clarifier		
<u> </u>	36 ft ( Dia "A")	36 ft ( Dia "A")
Diameter # of Units Diameter	36 ft ( Dia "A") 1 units ft ( Dia "B")	36 ft ( Dia "A") 2 units ft ( Dia "B")
Diameter # of Units Diameter # of Units	36 ft ( Dia "A") 1 units ft ( Dia "B") units	36 ft ( Dia "A") 2 units ft ( Dia "B") units
Diameter # of Units Diameter	36 ft ( Dia "A") 1 units ft ( Dia "B")	36 ft ( Dia "A") 2 units ft ( Dia "B")
Diameter # of Units Diameter # of Units Diameter # of Units Diameter	36 ft ( Dia "A") 1 units ft ( Dia "B") units ft ( Dia "C")	36 ft ( Dia "A") 2 units ft ( Dia "B") units ft ( Dia "C")
Diameter # of Units Diameter # of Units Diameter # of Units Diameter # of Units  Area Surface Loading @ Qpk	36 ft ( Dia "A") 1 units ft ( Dia "B") units ft ( Dia "C") units	36 ft ( Dia "A") 2 units ft ( Dia "B") units ft ( Dia "C") units
Diameter # of Units Diameter # of Units Diameter # of Units Diameter # of Units	36 ft ( Dia "A") 1 units ft ( Dia "B") units ft ( Dia "C") units 1017.9 sf	36 ft ( Dia "A") 2 units ft ( Dia "B") units ft ( Dia "C") units 2035.8 sf

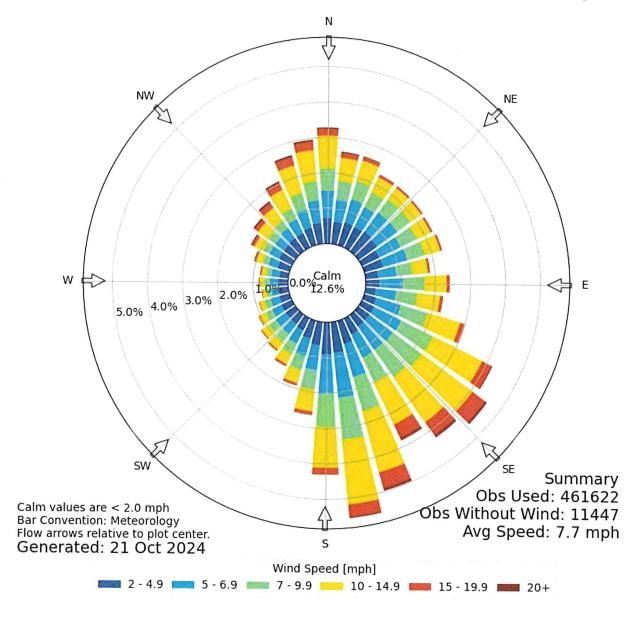
Stilling Well Diameter  Stilling Well Area	12.57	ft (Dia "A") ft (Dia "B") ft (Dia "C") sf		ft (Dia "A") ft (Dia "B") ft (Dia "C") sf
Vert. Flow Velosity @ Qpk (CFS) / (Area)	0.12	ft/sec	0.12	ft/sec
Clarifier Weir	First	Phase	Final I	Phase
Diameter "A" Weir Length	106.81415	ft	106.81415	ft
Diameter "B" Weir Length	0	ft	0	ft
Diameter "C" Weir Length	0	ft	0	ft
Total Weir length	106.8	ft	213.6	ft
Weir Loading at Qpk	9,362.1	GPD/sq.ft.		GPD/sq.ft.
Maximum Weir loading at Qpk		GPD/sq.ft.		GPD/sq.ft.
Chlorine Contact Chamber		A Company of the Comp	enterior de la companya de la compa	
Volume Furnished cf	2,474.0	cf	4,948.00	cf
Volume Required by TCEQ	1,856.8		3,713.6	
Volume gal	18,505.5		37,011.0	
Detention Time @ Qpk		J		9
(Vol. Gal)(1440) / (Qpk GPD)	26.6	min	26.6	min
Min TCEQ Detention Time		min	Maria Principal Maria (1990) Maria Mari	min
Dosage Rate lb/day=Qpk MGD**mg/1*8.34 Solution Water Supply GPM=20 Gpm/100lb/day	95.92	lb/day	191.85	lb/day
GI-MI-20 Gpill/ Toolb/day	19.18	GPIVI	38.37	GPIVI

### ATTACHMENT P

## WIND ROSE



### Windrose Plot for [IAH] Houston Intercontinental Obs Between: 01 Jan 1970 03:00 AM - 21 Oct 2024 03:53 AM America/Chicago



### ATTACHMENT Q

## LAB RESULTS



Bella Vista WTF Quadvest 26926 FM 2978 Magnolia, TX 77354

### P.O. Box 1089 Coldspring Tx 77331 Website: eastexlabs.com Email: eastexlab@eastex.net Tel: 936 653 3249



### LABORATORY ANALYTICAL REPORT

Project: Bella Vista Short Permint Renewal

Sample Site:	Short Permit Renewal		Sample Numb	er:		Col	llector:	DMP	2	
Sample Type:	Grab		4340541-0	i		Sar	npled:	08/23/2024 12:20		
Sample Matrix:	Water					Red	ceived:	08/23/2024		
Client Matrix:	Water									
		Reporting		Nelac						
Analyte	Result	Limit	Units	Status	Batch	Analyzed	Analyst	Method	Notes	
Chlorine	3 -	0.1	mg/L	N	B4H3646	08/23/2024 12:20	0 DMP	SM 4500 CI F		
pН	7,7		std unit	N	B4H3646	08/23/2024 12:20	0 DMP	SM 4500 H + B		
Alkalinity	360	20.0	mg CaCO3/L	Α	B4H3711	08/27/2024 09:5	5 KRH	SM 2320 B		
Ammonia as N	14.3	0,1	mg/L	. <b>A</b>	B4H4406	09/02/2024 11:4	і тмн	SM 4500 NH3 G		
CBOD 5	<2.0	2.0	mg/L	٨	B4H3666	- 08/24/2024 09:3	0 CNS	SM 5210 B	1, 13	
Chloride	80.0	5.0	mg/L	A	B4H3781	08/23/2024 17:3	3 KLJ	EPA 300,0		
Conductivity	802	10	μmhos/çm @25C	A	В4Н3797	08/27/2024 19;1;	5 ARB	SM 2510 B		
E coli IDEXX	<1	1	mpn/100ml	Α	B4H3926	08/23/2024 15:3	1 HIS	Colilert 18		
Nitrate as N	4.06	0.05	mg/L	Α	B4H3781	08/23/2024 17:3	3 KLJ	EPA 300.0	13	
Sulfate	35.0	4.0	mg/L	Α	B4H3781	08/23/2024 17:3	3 KLJ	EPA 300.0		
TDS	480	10.0	mg/L	Α	B4H3730	08/27/2024 09:40	0 ARB	SM 2540 C		
TKN	15.1	1,0	mg/L	A.	B4H3826	09/04/2024 16:11	0 TDS	EPA 351.2		
Total Phosphorus	5.40	0.0600	mg/L	A	B4H3738	08/27/2024 15:5:	з клн	EPA 200.7		
TSS	3.9	1.0	mg/L	Α	B4H3687	08/26/2024 09:2	7 YM	SM 2540 D		



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Bella Vista WTF Quadvest 26926 FM 2978 Magnolia, TX 77354

### SM 5210 B - Quality Control

### Eastex Environmental Laboratory - Coldspring

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limít	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B4H3666 - No Prep										Total Code
Blank (B4H3666-BLK1)				Prepared &	Analyzed:	08/24/24				
CBOD 5	0.613	2.0	mg/L					·····		1
LCS (B4H3666-BS1)				Prepared &	k Analyzed:	08/24/24	}			
CBOD 5	149		mg/L	198	<del></del>	75.4	84.59-115.402	***		1, 13
Duplicate (B4H3666-DUP1)	Sour	ce: 4340603-(	01	Prepared &	Analyzed:	08/24/24	ļ			
CBOD 5	ND	2,0	mg/L		ND				30	1, 13
Batch B4H3687 - No Prep							***************************************			
Blank (B4H3687-BLK1)				Prepared &	Analyzed:	08/26/24	1			
TSS	ND	1.0	mg/L				•			,.
Duplicate (B4H3687-DUP1)	Sour	ce: 4340656-0	)1	Prepared &	Analyzed:	08/26/24	ļ			
TSS	82.0	1.0	mg/L		80.0		······································	2.47	10	
Batch B4H3711 - No Prep										
Blank (B4H3711-BLK1)				Prepared &	Analyzed:	08/27/24			<del></del>	<del></del>
Alkalinity	ND	20,0 n	ng CaCO3/I	L					<del></del>	
LCS (B4H3711-BS1)				Prepared &	Analyzed:	08/27/24	ļ			
Alkalinity	48.0	n	ng CaCO3/I	L 50.0	<del></del>	96.0	80-120			
Duplicate (B4H3711-DUP1)	Sour	ce: 4340541-0	)1	Prepared &	Analyzed:	08/27/24	ļ			
Alkalinity	360	20.0 m	ng CaCO3/I	L	360		<del> </del>	0.00	20	



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Bella Vista WTF Quadvest 26926 FM 2978 Magnolia, TX 77354

### SM 2540 C - Quality Control

### Eastex Environmental Laboratory - Coldspring

								*****	<del></del>	
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD Limit	Notes
Batch B4H3730 - No Prep	W-W	***************************************					211110	10.0	Limit	140162
Blank (B4H3730-BLK1)			····	Prepared &	k Analyzed:	08/27/24	*****		<del></del>	<del></del>
TDS	ND	10.0	mg/L				****		· · · · · · · · · · · · · · · · · · ·	·
LCS (B4H3730-BS1)				Prepared &	k Analyzed:	08/27/24				
TDS	340		mg/L	300		113	80-120		· · · · · · · · · · · · · · · · · · ·	
Duplicate (B4H3730-DUP1)	Sour	·ce: 4340434-	08	Prepared &	k Analyzed:	08/27/24				
TD\$	1110	10.0	mg/L,		1050		<del></del>	5,56	10	<del>~~~~~~</del>
Batch B4H3738 - EPA 200.7										
Blank (B4H3738-BLK1)				Prepared: (	08/26/24 A	nalyzed: 08	3/27/24			
Total Phosphorus	ND	0.0600	mg/L	***************************************						
LCS (B4H3738-BS1)			-	Prepared: (	08/26/24 A	nalyzed: 08	3/27/24			
Total Phosphorus	2,55	0.0600	mg/L	2,52		101	85-115			<del></del>
Matrix Spike (B4H3738-MS1)	Sour	ce: 4340097-	01	Prepared: (	08/26/24 A	nalyzed: 08	3/27/24			
Total Phosphorus	8.25	0.0600	mg/L	2.52	5.68	102	70-130			
Matrix Spike Dup (B4H3738-MSD1)	Sour	ce: 4340097-	01	Prepared; (	08/26/24 Ai	nalyzed: 08	3/27/24			
Total Phosphorus	8,54	0.0600	mg/L	2.52	5,68	114	70-130	3.45	20	
Batch B4H3781 - No Prep										
Blank (B4H3781-BLK1)			***************************************	Prepared &	Analyzed:	08/23/24			<del></del>	
Chloride	ND	5.0	mg/L	Marine to a majora je u menje pjegatija			······································			
Nitrate as N	ND	0.05	mg/L							
Sulfate	ND	4.0	mg/L							
LCS (B4H3781-BS1)				Prepared &	Analyzed:	08/23/24				
Chloride	24.7		mg/L	25.0		98.7	90-110		<u> </u>	
Vitrate as N	1.6601		mg/L	1.50		111	90-110			13
Sulfate	21.6		mg/L	20.0		108	90-110			
Matrix Spike (B4H3781-MS1)	Sour	ce: 4340541-1	01	Prepared &	Analyzed:	08/23/24				
Chloride	202	5.0	mg/L	125	80.0	97.9	80-120			
litrate as N	11.7072	0.05	mg/L	7.50	4.0647	102	80-120			13
ulfate	137	4.0	mg/L	100	35.0	102	80-120			
Matrix Spike Dup (B4H3781-MSD1)	Sour	ce: 4340541-(	)1	Prepared &	Analyzed:	08/23/24				
Chloride	201	5.0	mg/L	125	80.0	97.0	80-120	0,498	20	
litrate as N	11,6613	0.05	mg/L	7.50	4.0647	101	80-120	0.393	20	13
ulfate	136	4.0	ing/L	100	35.0	101	80-120	0.293	20	



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Bella Vista WTF Quadvest 26926 FM 2978 Magnolia, TX 77354

### SM 2510 B - Quality Control

### Eastex Environmental Laboratory - Coldspring

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B4H3797 - No Prep										
Blank (B4H3797-BLK1)				Prepared &	Analyzed:	08/27/24				
Conductivity	ND	10	μmhos/cm @25C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			· ·		<del></del>
LCS (B4H3797-BS1)				Prepared &	Analyzed:	08/27/24				
Conductivity	999		μmhos/cm @25C	1000		99.9	80-120		•	**************************************
Duplicate (B4H3797-DUP1).	Source	e: 4340502	-01	Prepared &	t Analyzed:	08/27/24				
Conductivity	1088	10	μmhos/cm @25C		1088			0.00	20	
Batch B4H3826 - SM 4500 Norg C										
Blank (B4H3826-BLK1)				Prepared: (	)8/27/24 A	nalyzed; 0	9/04/24	***************************************		<del></del>
TKN	ND	1.0	mg/L				***************************************		<del>,</del>	
LCS (B4H3826-BS1)				Prepared: 0	)8/27/24 A	nalyzed: 0	9/04/24			
TKN	12.3		mg/L	12.1		102	90-110	<del></del>		***************************************
Matrix Spike (B4H3826-MS1)	Source	e: 4340541	-01	Prepared: 0	)8/27/24 A	nalyzed: 0	9/04/24			
rkn	24,6	1.0	ıng/L	10.0	15,1	95.5	80-120	<del></del>	<del></del>	
Matrix Spike Dup (B4H3826-MSD1)	Source	e: 4340541-	-01	Prepared: 0	)8/27/24 A	nalyzed: 0	9/04/24			
TKN	25.1	1.0	mg/L	10,0	15.1	101	80-120	2.05	20	·
Batch B4H3926 - No Prep Micro										
Blank (B4H3926-BLK1)				Prepared &	Analyzed:	08/23/24		**************************************	——————————————————————————————————————	······································
E coli IDEXX	ND	1	mpn/100ml			***************************************		·····		
Duplicate (B4H3926-DUP1)	Source	e: 4340708-	-01	Prepared &	: Analyzed;	08/23/24				
E coli IDEXX	ND	2	mpn/100ml	······································	ND		······································		200	



Bella Vista WTF Quadvest 26926 FM 2978 Magnolia, TX 77354

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### SM 4500 NH3 G - Quality Control

### Eastex Environmental Laboratory - Coldspring

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B4H4406 - No Prep										
Blank (B4H4406-BLK1)				Prepared &	k Analyzed	09/02/24				
Ammonia as N	ND	0.1	mg/L							
LCS (B4H4406-BS1)				Prepared &	Analyzed:	: 09/02/24				
Ammonia as N	3.92		mg/L	4.00		98.0	90-110			
Matrix Spike (B4H4406-MS1)	Sour	ce: 4340670-	01	Prepared &	k Analyzed	09/02/24				
Ammonia as N	2.7	1.0	mg/L	2,50	0.1	1.03	80-120		***************************************	
Matrix Spike Dup (B4H4406-MSD1)	Sour	ce: 4340670-	01	Prepared &	k Analyzed	09/02/24				
Ammonia as N	2.7	0.1	mg/L	2,50	0.1	103	80-120	0.299	20	

Mark Burgéoire

Mark Bourgeois, Special Projects Manager

### Qualifiers

13 LCS associated with sample batch outside of acceptance limits.

1 Dilution water blank > 0.20 mg/L DO uptake.

\*Thermometer has 0.0 factor and recorded temperature is actual temperature



REPORT TO:

INVOICE TO:

EASTEX ENVIRONMENTAL LABORATORY, INC.

P.O. Box 1089 \* Coldspring, TX 77331 P.O. Box 631375 \* Nacogdoches, TX 75963-1375 (936) 653-3249 \* (800) 525-0508 (936) 569-8879 \* FAX (936) 569-8951 www.eastexlabs.com

White Copy-Follows Samples Yellow Copy-Laboratory Pink Copy-Client Copy

Alternate Check In:	AR I ISE ONI V	veiniquisited by.	College is the design of the college is the college in the college in the college in the college is the college in the college	Odina ishod D.			1450hsh	454504	1345041	1703/197	13h20A1	1 nosher	13475PC	Work Order JD	0	roject Name: 0	Sampler's Signature:	Sampler's Name (print):	P.O. #:	Email:	Phone#:	Attn:			Company:
Cal				THE S				SMOTHER	SMOT PR	Shorter	SMOTH	SMORTER	SHOOTHA	Sample ID	SIIG NISTON	110	7	Destin	<b>2</b>			(	ON FID		A SOLONIA
Date	and Condition Acc			MILE CR.X	<b>X</b>			TMOSCIING SC. 2	6111828	MM 082 11 9-18	MMIORPHAFER	10/108P (1/4-02-8)	10888	Date Tir		Pres	Туре:	kiner on	Matrix:	NS ENS	Ph	Attn:		Ad	2
Date (153)		Received by:	Received by:	_				30/11/10	2) CIM 10861115	)0[ww] G	30 WW G	3 2 2 7	10 Mill (-	Time Matrix C or G		Preservatives: C=Cnilli ST=Soc	•	Container Size: 1=Gallon 6=125mL	-	UCTION	Phone#:	in:		Address: SAME	Company:
Time	\ <u></u>			71   17.7										DO pH	Field Data	ST=Sodium Thiosulfate H=HCL O= Other	P= Plastic G= Glass T= Teflon S= Sterile	1=Gallon 2=1/2 Gallon 3=Quart/Liter 4=500mL 5=2 6=125mL (4oz) 7=60mL (2 oz) 8= 40mL Vial 9=Other	C= Composite G= Grab  DW=Drinking Water WW=Wastewater	: :				m	
) lemp	7			3,01 湖										Cl2 Flow Temp	)ata	-		2=1/2 Gallon 3=Quart/Liter 4=500mL (4oz) 7=60mL (2 oz) 8= 40mL Vial 9=0							70
	Date &	Date	Date					1 16 11	J   U	1 4	1) (4)	1941	12 12	# Size	Containers	B=Base/Causoc Z= Zn		L 5=250mL -Other	SO=Soil/Sludge OT= Other				Set Care	とり、して	Remarks:
Loggeo/in By:	35-54 Time	Time	Time					73 lCS	P ICN I	) KST	p ls l	PC		Type Pres	Ш	Z= ZN ACRIZIE		4	-	ANA	LYSI	S RE	QUE	STEL	
\	18.36													S	19	X 所 引 が		10. 10. 10.	Ch Xt	邓亚	la:	te.	LC Ctil		
	Received Iced:	Received Iced:	Received Iced:											***		IH IG	11/18/10	hok	bh	n					
	i: (YES) NO	t: YES / NO	: YES / NO														- U								

### ATTACHMENT L

## WIND ROSE

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)								
Correct and Current Industrial Wastewater Permit Application Forms (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 o	⊠ address	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 N/A		Yes						
Landowners Map (See instructions for landowner requirements)	v 🔯	Yes						

### Things to Know:

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

Landowners Cross Reference List (See instructions for landowner requirements)		N/A	$\boxtimes$	Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A	<u> </u>  X	Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	rutive	e officer	<b>X</b>	Yes
Plain Language Summary			$\boxtimes$	Yes

### **Leah Whallon**

From: April Trader <atrader@quadvest.com>
Sent: Friday, January 3, 2025 10:23 AM

To: Leah Whallon Cc: Jacob Gifford

**Subject:** RE: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP **Attachments:** Response to Def Letter 1.3.24.pdf; Municipal Discharge Amendment Spanish NORI.docx

Follow Up Flag: Follow up Flag Status: Flagged

Good morning -

Please find our response to the Notice of Deficiency letter dated December 20, 2024.

Should you have any questions or need anything further, please let me know.

Thank you,

April









### **April Trader**

Special Projects Manager -Engineering d: 281-305-1153

.

www.quadvest.com

From: Leah Whallon < Leah. Whallon@Tceq.Texas.Gov>

**Sent:** Friday, December 20, 2024 11:32 AM **To:** April Trader <a trader@quadvest.com> **Cc:** Jacob Gifford <jgifford@quadvest.com>

Subject: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP

WARNING: This email is from outside the organization. Please use caution opening links or attachments.

### Good Morning,

Please see the attached Notice of Deficiency letter dated December 20, 2024 requesting additional information needed to declare the application administratively complete. Please send the complete response by January 3, 2025.

Please let me know if you have any questions.

Thank you,



**Leah Whallon**Texas Commission on Environmental Quality
Water Quality Division
512-239-0084

leah.whallon@tceq.texas.gov

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



Quadvest, L.P. 26926 FM 2978 Magnolia, TX 77354

Main: 281-356-5347 Fax: 281-356-5382 Quadvest.com

Water and Sewer Utility

January 3, 2025

Leah Whallon Applications Review and Processing Team (MC-148) Water Quality Division Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

Re: Response to Deficiency Letter Dated 12/20/2024 Application to Renew Permit No. WQ0015061001 Quadvest, LP CN602944746; RN106514979

Dear Ms. Whallon:

Pursuant to your letter dated December 20, 2024, please find responses to the following items:

- 1. Administrative Report 1.0, Section 2, Item e: See attached
- 2. Administrative Report 1.0, Section 8, Item E.5: See Attached
- 3. Administrative Report 1.0, Section 8, Item F: See Attached Revised Plain Language Summaries
- 4. Administrative Report 1.0, Section 8, Item G: See attached revised PIP form.
- 5. Administrative Report 1.1, Section 1: Revised Landowner Map. Adjacent Landowners did not change, original labels submitted will stay the same.
- 6. NORI contained in the letter has been reviewed and approved for accuracy.
- 7. NORI **Spanish** version attached.

Should you need anything further, please do not hesitate to contact me.

Sincerely,

April H. Trader

Special Projects Mgr - Engineering

Attachment

		TPDES Permit  TLAP  TPDES Permit with TLAP component  Subsurface Area Drip Dispersal System (SAD)  eck the box next to the appropriate application.	DS)	e						
	$\boxtimes$	Major Amendment <u>with</u> Renewal	161.00 £	Minor Amendment with Renewal						
	200 (3) (1) (1)	Major Amendment without Renewal	084.0	Minor Amendment <u>without</u> Renewal						
	2523	Renewal without changes		Minor Modification of permit						
e.	e. For amendments or modifications, describe the proposed changes: <u>increase the ultimate flow from 0.48 MGD to 0.50 MGD</u>									
f.	For	existing permits:								
	Per	mit Number: WQ00 <u>0015061001</u>								
	EPA	I.D. (TPDES only): TX <u>0133817</u>								
	Exp	iration Date: <u>4/10/2025</u>								
Se	ectio	on 3. Facility Owner (Applicant) a (Instructions Page 26)	md	Co-Applicant Information						
A.	The	e owner of the facility must apply for the per	mit							
	Wha	at is the Legal Name of the entity (applicant) a	pply	ring for this permit?						
	Qua	dvest, L.P.								
	(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)									
		ne applicant is currently a customer with the T I may search for your CN on the TCEQ website								
		CN: <u>602944746</u>								

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

Prefix: Mr.

Last Name, First Name: <u>Urback, Mark</u>

Title: <u>VP of Construction and Engineering</u> Credential: <u>P.E.</u>

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

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

Click to enter text.

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the

	3.	Do the locatio		these	chools attend a bilingual educa	tion program a	t another
		25/ (61) 10-10 10-10-11	Yes	$\boxtimes$	No		
	4.				ired to provide a bilingual educa ment under 19 TAC §89.1205(g)		out the school has
		42343 4234 43444	Yes	$\boxtimes$	No		
	5.				estion 1, 2, 3, or 4, public notice is required by the bilingual prog		tive language are
F.	Pla	ain Lang	guage Summ	ary 7	mplate		
	Co	mplete	the Plain Lar	nguag	Summary (TCEQ Form 20972) a	nd include as a	ın attachment.
	At	tachme	nt: <u>B</u>				
G.	Pu	blic Inv	olvement P	lan Fo	m		
					nent Plan Form (TCEQ Form 209		
		-	J	amen	ment to a permit and include as	s an attachmen	t.
	At	tachme	nt: <u>C</u>				
Se	ct	on 9.	Regulat	ed F	itity and Permitted Site I	information	(Instructions
			Page 29		itity und remitted site i		(mistructions
Α.			is currently : 3N <u>102180411</u>		ed by TCEQ, provide the Regula	ted Entity Num	ber (RN) issued to
			TCEQ's Cen currently re		gistry at <u>http://www15.tceq.tex</u> by TCEQ.	as.gov/crpub/	to determine if
B.	Na	me of p	roject or site	e (the	ame known by the community v	where located):	
	<u>Be</u>	lla Vista	WWTP				
C.	Ov	vner of	treatment fa	cility:	<u>Quadvest, L.P.</u>		
	Ow	vnership	of Facility:		ublic ⊠ Private □	Both $\square$	Federal
D.	Ov	vner of l	land where t	reatn	nt facility is or will be:		
	Pre	efix: Clic	ck to enter to	ext.	Last Name, First Name: Clic	k to enter text.	
	Tit	le:			Credential: Click to enter te	ext.	
	Or	ganizati	ion Name: Qı	<u>uadve</u>	<u>, L.P.</u>		
	Ma	iling Ac	ldress: <u>26926</u>	5 FM :	<u>78</u> City, State, Zip Co	ode: <u>Magnolia, T</u>	exas 77354
	Ph	one No.	: <u>281-356-53</u> 4	<b>!</b> Z	E-mail Address: Click to er	iter text.	
					me person as the facility owner easement. See instructions.	or co-applican	t, attach a lease
		-	BOULDNIP SERVEN				

**Attachment:** Click to enter text.

### PLAIN LANGUAGE SUMMARY

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.

Quadvest, LP (CN602944746) operates the Bella Vista Wastewater Treatment Facility (RN106514979), an activate sludge processing plant operating in the conventional plug flow mode. The facility is located at 1354 FM 3405, Cleveland, Liberty County, Texas.

This is a renewal application with a major amendment to increase the ultimate flow from 480,000 gallons per day to 500,000 gallons per day.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ( $CBOD_5$ ), total suspended solids (TSS), ammonia nitrogen ( $NH_3$ -N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters and chlorine contact chambers.

### RESUMEN EN LENGUAJE SENCILLO

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

Quadvest, LP (CN602944746) opera la Planta de Tratamiento de Aguas Residuales de Bella Vista (RN106514979), una planta de procesamiento de lodos activos que opera en el modo de flujo de tapón convencional. La instalación está ubicada en 1354 FM 3405, Cleveland, Liberty County, Texas.

Esta es una solicitud de renovación con una enmienda importante para aumentar el flujo final de 480,000 galones por día a 500,000 galones por día.

Se espera que las descargas de la instalación contengan una demanda bioquímica carbonosa de oxígeno (CBOD5) de cinco días, sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y *Escherichia coli*. En la sección 7 del Informe Técnico Doméstico 1.0 se incluyen contaminantes potenciales adicionales. Análisis de Contaminantes de Efluentes Tratados en el paquete de solicitud de permisos. Las aguas residuales domésticas serán tratadas por una planta de procesamiento de lodos activados y las unidades de tratamiento incluirán una criba de barras, balsas de aireación, clarificadores finales, digestores de lodos y cámaras de contacto de cloro.



## 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.

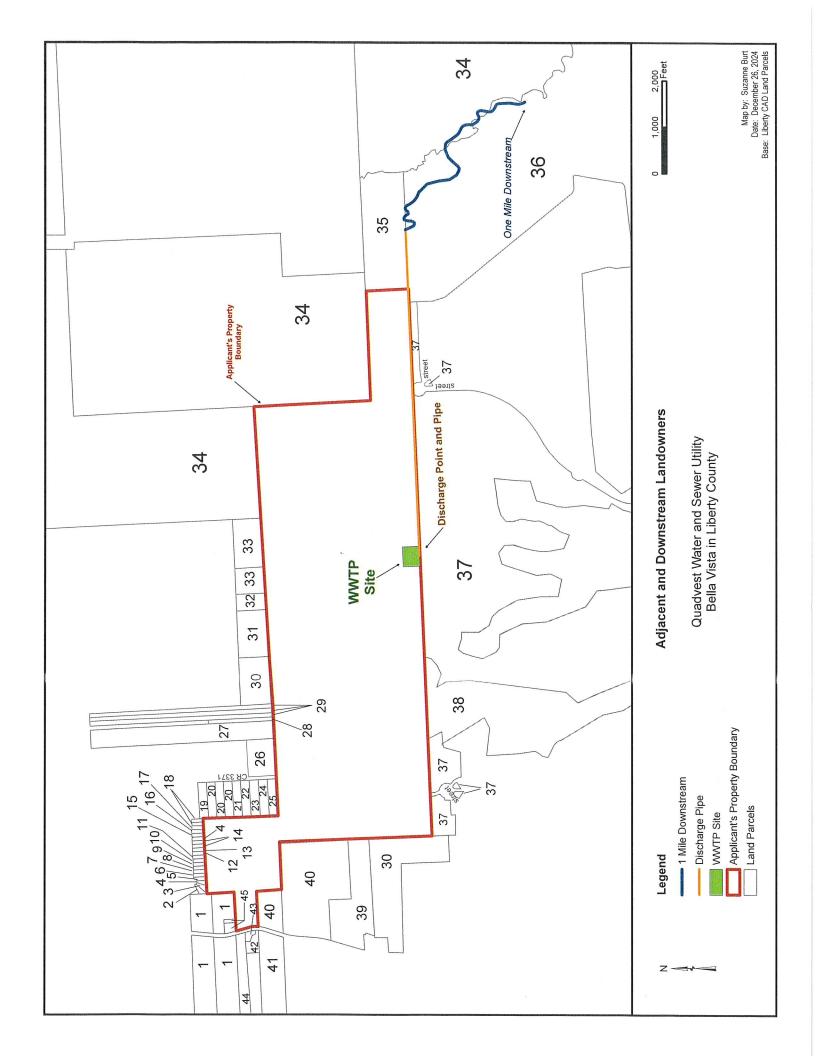
New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)
If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.
Section 2. Secondary Screening
Requires public notice,  Considered 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 <b>brief</b> explanation.
All of the above boxes are not checked; therefore, PIP is not necessary.

Section 1. Preliminary Screening

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

Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
(City)
(County)
(Census Tract) Please indicate which of these three is the level used for gathering the following information.  City  County  Census Tract
(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
(c) Percent of minority population and percent of population by race within the specified location
(d) Percent of Linguistically Isolated Households by language within the specified location
(e) Languages commonly spoken in area by percentage
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?
Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?
Yes No
If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.  (c) Will you provide notice of this application in alternative languages?
Yes No
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If <u>yes</u> , how will you provide notice in alternative languages?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice?
Yes No
(e) If a public meeting is held, will a translator be provided if requested?
Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify)
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages?  Yes No
What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)



### 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 MODIFICACION

PERMISO NO	. WQoo	
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**SOLICITUD.** Quadvest, L.P., 26926 Farm-to-Market Road 2978, Magnolia, Texas 77354 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para modificar el Permiso No. WQ0015061001 (EPA I.D. No. TX0133817) 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 500,000 galones por día. La planta está ubicada 1354 County Road 3405, Cleveland, Texas 77327 en el Condado de Liberty, Texas. La ruta de descarga es del sitio de la planta a to a manmade ditch, thence to an unnamed tributary of Tarkington Bayou, thence to Tarkington Bayou, thence to Luce Bayou, thence to Lake Houston. La TCEQ recibió esta solicitud el December 9, 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Liberty Municipal Library, 1710 Sam Houston Street, Liberty, in Liberty County, texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

[Include the following non-italicized sentence if the facility is located in the Coastal Management Program boundary and is an application for a major amendment which will increase the pollutant loads to coastal waters or would result in relocation of an outfall to a critical areas, or a renewal with such a major amendment. The Coastal Management Program boundary is the area along the Texas Coast of the Gulf of México as depicted on the map in 31 TAC §503.1 and includes part or all of the following counties: Cameron, Willacy, Kenedy, Kleberg, Nueces, San Patricio, Aransas, Refugio, Calhoun, Victoria, Jackson, Matagorda, Brazoria, Galveston, Harris, Chambers, Jefferson y Orange. If the application is for amendment that does ot meet the above description, do not include the sentence: El Director Ejecutivo de la TCEQ ha revisado esta medida para ver si está de acuerdo con los objetivos y las regulaciones del Programa de Administración Costero de Texas (CMP) de acuerdo con las regulaciones del Consejo Coordinador de la Costa (CCC) y ha determinado que la acción es conforme con las metas y regulaciones pertinentes del CMP.

**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.

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

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

También se puede obtener información adicional del Quadvest, L.P. a la dirección indicada arriba o llamando a Jacob Gifford al 281-356-5347.

Fecha de emisión	[Date	notice	issued	1
------------------	-------	--------	--------	---

### **Leah Whallon**

From: April Trader <atrader@quadvest.com>
Sent: Thursday, January 9, 2025 3:27 PM

To: Leah Whallon Cc: Jacob Gifford

Subject: RE: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP

**Attachments:** Cross-Reference List.docx

Follow Up Flag: Follow up Flag Status: Completed

Hi Leah -

Please find the Cross Reference List attached. I forgot to attach it to the previous email.

Thank you,

April

From: April Trader

Sent: Thursday, January 9, 2025 3:23 PM

To: Leah Whallon < Leah. Whallon@Tceq. Texas. Gov>

Cc: Jacob Gifford < jgifford@quadvest.com>

Subject: RE: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP

Hi Leah -

I have attached the revised adjacent landowner map and the mailing labels in Microsoft Word format.

Let me know if you need anything else.

Thank you,

April

From: Leah Whallon < Leah. Whallon@Tceq.Texas.Gov >

**Sent:** Tuesday, January 7, 2025 1:53 PM **To:** April Trader < atrader@quadvest.com > **Cc:** Jacob Gifford < jgifford@quadvest.com >

Subject: RE: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP

WARNING: This email is from outside the organization. Please use caution opening links or attachments.

Hi April,

Happy New Year to you as well!

Yes, I can send the 30 day extension letter out tomorrow morning. Please let me know if you need anything else.

Thanks,



#### Leah Whallon

Texas Commission on Environmental Quality Water Quality Division 512-239-0084 leah.whallon@tceq.texas.gov

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

From: April Trader <a trader@quadvest.com > Sent: Tuesday, January 7, 2025 1:33 PM

To: Leah Whallon < Leah. Whallon@Tceq.Texas.Gov>

Cc: Jacob Gifford < jgifford@quadvest.com>

Subject: RE: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP

Hi Leah -

Happy New Year!

We will get that map fixed and back to you.

An extension would be great, we have an outside person helping us with mapping so 15-30 days would be greatly appreciated!

Thank you,

April

From: Leah Whallon <Leah.Whallon@Tceq.Texas.Gov>

**Sent:** Tuesday, January 7, 2025 11:58 AM **To:** April Trader < atrader@quadvest.com > **Cc:** Jacob Gifford < jgifford@quadvest.com >

Subject: RE: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP

WARNING: This email is from outside the organization. Please use caution opening links or attachments.

Hi April,

I'm taking a second look at the updated affected landowner map, which only changed the label of the service area boundary to applicant's property boundary. The applicant does not own all of the property within the service area. This map will need to be updated to accurately reflect the property owned by the applicant – Quadvest, L.P. and must include all landowners adjacent to their property only (in addition to the one mile downstream). Please provide an updated landowner map, cross-reference list, and mailing labels (in a Microsoft Word document).

If additional time is needed I can send a 30 day extension letter to provide all required items.

Please let me know if you have any questions.

Thank you,



#### **Leah Whallon**

Texas Commission on Environmental Quality Water Quality Division 512-239-0084 leah.whallon@tceq.texas.gov

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

From: Leah Whallon

**Sent:** Tuesday, January 7, 2025 11:05 AM **To:** April Trader < <a href="mailto:atrader@quadvest.com">atrader@quadvest.com</a> **Cc:** Jacob Gifford <a href="mailto:gifford@quadvest.com">gifford@quadvest.com</a>

Subject: RE: Application to Amend Permit No. WQ0015061001; Quadvest, L.P.; Bella Vista WWTP

Thank you, April.

I've reviewed the response and the only item needed at this time is the landowner mailing labels (Avery 5160) in a Microsoft Word document. Can you please email this to me?

Everything else looks good to go. Please let me know if you have any questions.

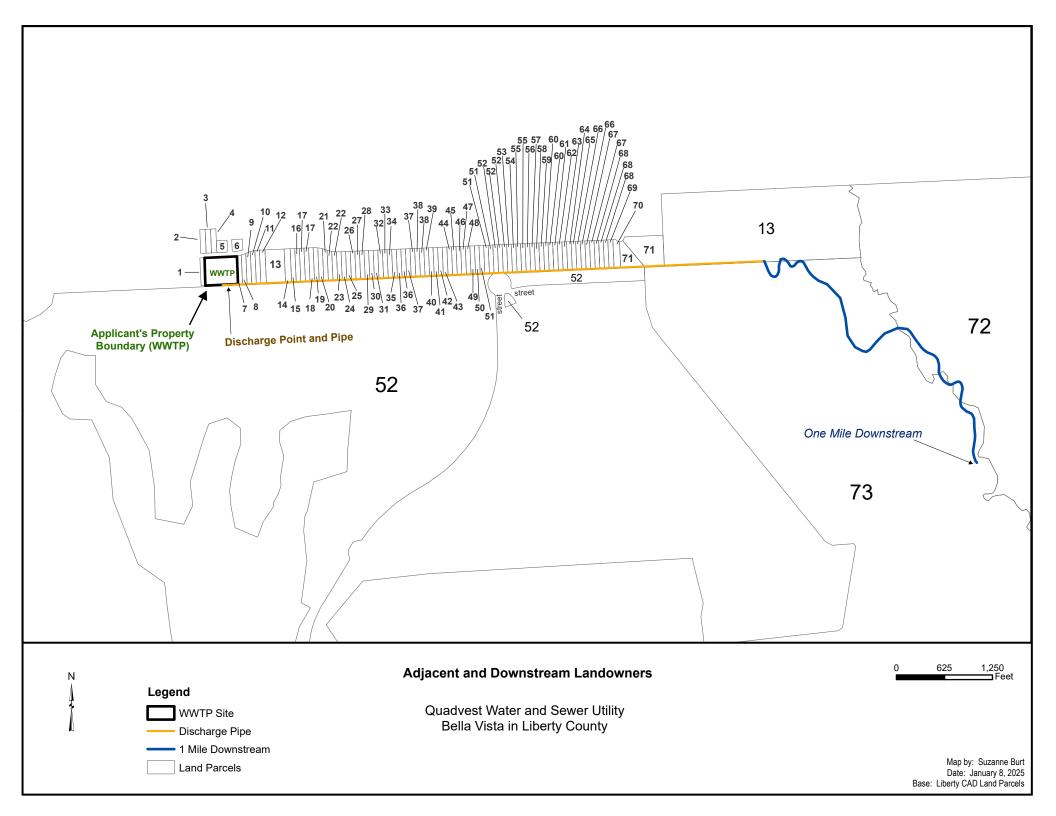
Thanks,



#### Leah Whallon

Texas Commission on Environmental Quality Water Quality Division 512-239-0084 leah.whallon@tceq.texas.gov

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



- CHAVARRIA ROSA LIDIA AGUIRANO
   1124 COUNTY ROAD 3408
   CLEVELAND TX 77327-2235
- MARQUEZ-CRUZ SAUL & NATIVIDAD D GONZALEZ 412 E PINE ST #C SANTA ANA CA 92701
- COLINDRES EDWIN JAMIL & LOREN VANESA ECHEVERRIA GIRON 1325 ROAD 3405 CLEVELAND TX 77327
- 4. CID-RAMOS PATRICIA & OSCAR GARCIA-CORTES 1339 ROAD 3405 CLEVELAND TX 77327
- REYNA JESUS FLORES & DIANA LAURA
   1131 DELLBROOK DR
   HOUSTON TX 77038-2101
- 6. PARADA SANDRA D 3515 DOUBLE LAKE DR MISSOURI CITY TX 77459
- 7. CERVANTES JUANA M 1398 ROAD 3405 CLEVELAND TX 77327
- 8. GARCIA JESUS & MARIA RODRIGUEZ 1408 ROAD 3405 CLEVELAND TX 77327
- PEREZ NOE RODRIGUEZ & NORA A 8615 GLENLEA ST HOUSTON TX 77061
- 10. FLORES FRANCISCO JAVIER PEREZ 8619 GLENLEA ST HOUSTON TX 77061

11. VAZQUEZ GREGORIO
YOLANDA ZAPIEN-VALDIVIA
710 HOLLYVALE DR
HOUSTON TX 77060

12. VELASQUEZ ALEJANDRO JIMENEZ &
JUAN CARLOS JIMENEZ
4511 OTTERBURY DR
HOUSTON TX 77039

13. LIBERTY COUNTY MANAGEMENT DISTRICT #1
9 GREENWAY PLAZA SUITE 1000
HOUSTON TX 77046

14. RODRIGUEZ JOSE GILBERTO & MARIA GLORIA 137 W LORINO ST HOUSTON TX 77037

15. RAMIREZ GABRIEL ROSALES 1536 COUNTY ROAD 3405 CLEVELAND TX 77327-2629

16. HERNANDEZ PETRA BENAVIDES 133 MEADOWLEA DR HOUSTON TX 77022

17. GARCIA JORGE LUIS 3110 LAYNE CT LA PORTE TX 77571

18. MAGANA JOSE OVIDIO & LILLIAN DECARMEN 4323 BRANDEMERE WAY HOUSTON TX 77066

19. IBARRA JULIA BAHENA 1596 ROAD 3405 CLEVELAND TX 77327

20. SARAVIA CRISTIAN ULISES CHACON
MARIA CECELIA CRISTINA MARROQUIN LOPEZ
1608 ROAD 3405
CLEVELAND TX 77327-2209

- 21. MARTINEZ-LOPEZ SERGIO O &
  FLOR DE MARIA SARAVIA CHACON
  10202 SWEETWATER LANE #2B
  HOUSTON TX 77037
- 22. GALINDO MANUEL 1632 ROAD 3405 CLEVELAND TX 77327
- 23. RODRIGUEZ-RAZO FORTINO & MARISOL 1668 ROAD 3405 CLEVELAND TX 77327
- 24. RODRIGUEZ MARISOL 1668 ROAD 3405 CLEVELAND TX 77327
- 25. QUINTERO FEDERICO SALVADOR GALINDO &
  ARELI JAZMIN MOSQUEDA AGUILAR
  1678 COUNTY ROAD 3405
  CLEVELAND TX 77327
- 26. TEPAZ DAVID
  ARROYO CARLA ESTHER REYES
  1688 ROAD 3405
  CLEVELAND TX 77327
- 27. GUARDADO WILBER M T &
  NATIVIDAD J TORRES TORRES
  1698 COUNTY ROAD 3405
  CLEVELAND TX 77327-2209
- 28. SANTANA-VEGA ELOY & GRISELIDA SANTANA 1710 ROAD 3405 CLEVELAND TX 77327
- 29. REYNA-MARTINEZ JULIO 1722 ROAD 3405 #3316 CLEVELAND TX 77327
- 30. BRAVO MARIA DEL ROSARIO FLORES &
  MARTIN JAVIER MUNGUIA MUNIZ
  1746 ROAD 3405
  CLEVELAND TX 77327

- 31. RUIZ-VAZQUEZ PABLO & CAROLINA RUIZ 1746 ROAD 3405 CLEVELAND TX 77327
- 32. FLORES JOSE MOISES
  MAYTE ANGELICA FLORES
  3906 CEDAR HILL LN
  HOUSTON TX 77093
- 33. FLORES MOISES ISMAEL &
  SYLVIA LEGARRETTA PEREZ
  1770 ROAD 3405
  CLEVELAND TX 77327
- 34. RAUDALES MARIO ALEJANDRO 13934 PACKARD ST HOUSTON TX 77040
- 35. ROMERO MA DEL RASARIO MENDOZA 1794 ROAD 3405 CLEVELAND TX 77327
- 36. MARTINEZ-MARTINEZ CARMELA & JOSE DOMINGO PUEBLA-NUNES 6060 GULFTON DR #602 HOUSTON TX 77081
- 37. MATE JUAN FREDY TORRES & DINORA ANGELICA TORRES 2903 SUNWOOD DR HOUSTON TX 77038
- 38. LOPEZ-GARCIA GUILLERMO &
  ADILENE JAZMIN MELENDEZ-MARTINEZ
  1854 ROAD 3405
  CLEVELAND TX 77327
- 39. ULLOA LINDSAY MAYELA 20508 TRINITY WAY NEW CANEY TX 77357
- 40. MONTEZ-DE LA PAZ RAUL 38612 WOODLAND LAKES DR

#### **HEMPSTEAD TX 77445**

- 41. SOLANO JOSE MANUEL GOMEZ & LINA CORTEZ MARTINEZ
  1902 ROAD 3405
  CLEVELAND TX 77327
- 42. TORRES JUAN MONCIVAIS 7114 VICTORIA ST HOUSTON TX 77020
- 43. REYES JUAN 1924 COUNTY ROAD 3405 CLEVELAND TX 77327
- 44. CALA CELIA GRAY FRYD PINEDO 23461 HWY 59 APT 1321 PORTER TX 77365
- 45. CALDERON OLGA ZAVALA & ROLANDO LOPEZ 2934 ALOUTTE DR #227 GRAND PRAIRIE TX 75052
- 46. VASQUEZ OSCAR J 42 ROAD 34099 CLEVELAND TX 77327
- 47. MARTINEZ MARIBEL 2830 IRIS VALLEY WAY HOUSTON TX 77038
- 48. MARTINEZ JOSE LUIS JR 2830 IRIS VALLEY WAY HOUSTON TX 77038
- 49. MARTINEZ ARACELI 2830 IRIS VALLEY WAY HOUSTON TX 77038
- 50. VILLA GARCIA CINTHYA GARCIA 2000 COUNTY ROAD 3405 CLEVELAND TX 77327

- 51. GONZALES-ANGELES ALFREDO ANTHONY & SANTOS DINABEL AUGUSTIN ESPANA 5302 JASPER GROVE CT KINGWOOD TX 77345
- 52. COLONY RIDGE DEVELOPMENT LLC PO BOX 279 FRESNO TX 77545
- 53. VILLANUEVA DIEGO E LOPEZ &
  MICHELLE TELLEZ
  2084 COUNTY ROAD 3405
  CLEVELAND TX 77327
- 54. LOZA JAVIER 5021 BRINKMAN ST #7 HOUSTON TX 77018
- 55. PAZ-MENDOZA LEONARDO &
  GLORIA CRISTINA PEREZ-JIMENEZ
  2108 ROAD 3405
  CLEVELAND TX 77327
- 56. LONDONO MARINA LARA & EDILBERTO 1411 SWANSFIELD LN HOUSTON TX 77073
- 57. FLORES FERNANDO TORRES 1706 WEST RIDGEWOOD DR SAN ANTONIO TX 78201
- 58. ALVARADO ALEJANDRA ORTEGA & YIMI ORLANDO SANTOS GAMEZ 2156 ROAD 3405 CLEVELAND TX 77327
- 59. FLORES-BARRERA LUCIO 7100 RENWICK 806 HOUSTON TX 77081
- 60. MORENO RAMINO FRAGO &
  NEREYDA MARTINEZ-ALVARADO
  2180 ROAD 3405
  CLEVELAND TX 77327

- 61. AGUIRRE HERBY GONZALEZ 22311 BECKENDORF RD KATY TX 77449
- 62. AVILA DAVID LOPEZ 2216 COUNTY ROAD 3405 CLEVELAND TX 77327
- 63. HALE BRIAN CARLETON & TERRI WILSON 20912 BOGGY FORD RD LAGO VISTA TX 78645
- 64. CASAS MARIO SOLIS &
  MIRIAM ELIZABETH MEDINA ARCE
  8511 CEDEL DR
  HOUSTON TX 77055
- 65. AREVALO-GUERRERO GLORIA 2606 FALLEN OAK RD HOUSTON TX 77038
- 66. CASTRO JOSE G PO BOX 8312 SPRINGDALE AR 72766
- 67. MENDOZA-MIGUELA CARLOS
  AKA CARLOS MENDOZA-MINGUELA
  2288 ROAD 3405
  CLEVELAND TX 77327
- 68. GOMEZ LUIS & MERCEDES MARTINEZ PEREZ 2324 ROAD 3405 CLEVELAND TX 77327-2203
- 69. SANDOVAL ARMANDO 2351 ROAD 3405 CLEVELAND TX 77327
- 70. RODRIGUEZ FRANCISCO ALFREDO LOPEZ &
  ROSA MARIA RODRIGUEZ
  2360 COUNTY ROAD 3405
  CLEVELAND TX 77327

- 71. HERRRERA JOSE L 717 RICHCREST DR APT 406 HOUSTON TX 77060-6233
- 72. CR FARMS LLC PO BOX 279 FRESNO TX 77545
- 73. TARKINGTON BAYOU MITIGATION LLC PROPERTY TAX DEPT 700 UNIVERSE BLVD PSX/JB JUNO BEACH FL 33408

CHAVARRIA ROSA LIDIA AGUIRANO 1124 COUNTY ROAD 3408 CLEVELAND, TX 77327-2235	MARQUEZ-CRUZ SAUL & NATIVIDAD D GONZALEZ 412 E PINE ST #C SANTA ANA, CA 92701	COLINDRES EDWIN JAMIL & LOREN VANESA ECHEVERRIA GIRON 1325 ROAD 3405 CLEVELAND, TX 77327
CID-RAMOS PATRICIA & OSCAR GARCIA-CORTES 1339 ROAD 3405 CLEVELAND, TX 77327	REYNA JESUS FLORES & DIANA LAURA 1131 DELLBROOK DR HOUSTON, TX 77038-2101	PARADA SANDRA D 3515 DOUBLE LAKE DR MISSOURI CITY, TX 77459
CERVANTES JUANA M 1398 ROAD 3405 CLEVELAND, TX 77327	GARCIA JESUS & MARIA RODRIGUEZ 1408 ROAD 3405 CLEVELAND, TX 77327	PEREZ NOE RODRIGUEZ & NORA A 8615 GLENLEA ST HOUSTON, TX 77061
FLORES FRANCISCO JAVIER PEREZ 8619 GLENLEA ST HOUSTON, TX 77061	VAZQUEZ GREGORIO YOLANDA ZAPIEN-VALDIVIA 710 HOLLYVALE DR HOUSTON, TX 77060	VELASQUEZ ALEJANDRO JIMENEZ & JUAN CARLOS JIMENEZ 4511 OTTERBURY DR HOUSTON, TX 77039
LIBERTY COUNTY MANAGEMENT DISTRICT #1 9 GREENWAY PLAZA SUITE 1000 HOUSTON, TX 77046	RODRIGUEZ JOSE GILBERTO & MARIA GLORIA 137 W LORINO ST HOUSTON, TX 77037	RAMIREZ GABRIEL ROSALES 1536 COUNTY ROAD 3405 CLEVELAND, TX 77327-2629
HERNANDEZ PETRA BENAVIDES 133 MEADOWLEA DR HOUSTON, TX 77022	GARCIA JORGE LUIS 3110 LAYNE CT LA PORTE, TX 77571	MAGANA JOSE OVIDIO & LILLIAN DECARMEN 4323 BRANDEMERE WAY HOUSTON, TX 77066
IBARRA JULIA BAHENA 1596 ROAD 3405 CLEVELAND, TX 77327	SARAVIA CRISTIAN ULISES CHACON MARIA CECELIA CRISTINA MARROQUIN LOPEZ 1608 ROAD 3405 CLEVELAND, TX 77327-2209	MARTINEZ-LOPEZ SERGIO O & FLOR DE MARIA SARAVIA CHACON 10202 SWEETWATER LANE #2B HOUSTON, TX 77037
GALINDO MANUEL 1632 ROAD 3405 CLEVELAND, TX 77327	RODRIGUEZ-RAZO FORTINO & MARISOL 1668 ROAD 3405 CLEVELAND, TX 77327	RODRIGUEZ MARISOL 1668 ROAD 3405 CLEVELAND, TX 77327
QUINTERO FEDERICO SALVADOR GALINDO & ARELI JAZMIN MOSQUEDA AGUILAR 1678 COUNTY ROAD 3405 CLEVELAND, TX 77327	TEPAZ DAVID ARROYO CARLA ESTHER REYES 1688 ROAD 3405 CLEVELAND, TX 77327	GUARDADO WILBER M T & NATIVIDAD J TORRES TORRES 1698 COUNTY ROAD 3405 CLEVELAND, TX 77327-2209
SANTANA-VEGA ELOY &	REYNA-MARTINEZ JULIO	BRAVO MARIA DEL ROSARIO

1722 ROAD 3405 #3316

**CLEVELAND, TX 77327** 

FLORES & MARTIN JAVIER

**MUNGUIA MUNIZ** 

**CLEVELAND, TX 77327** 

1746 ROAD 3405

GRISELIDA SANTANA

**CLEVELAND, TX 77327** 

1710 ROAD 3405

**RUIZ-VAZQUEZ PABLO &** FLORES JOSE MOISES MAYTE FLORES MOISES ISMAEL & SYLVIA ANGELICA FLORES CAROLINA RUIZ LEGARRETTA PEREZ 1746 ROAD 3405 3906 CEDAR HILL LN 1770 ROAD 3405 CLEVELAND, TX 77327 **HOUSTON, TX 77093 CLEVELAND, TX 77327** RAUDALES MARIO ALEJANDRO ROMERO MA DEL RASARIO MARTINEZ-MARTINEZ CARMELA & 13934 PACKARD ST **MENDOZA** JOSE DOMINGO PUEBLA-NUNES **HOUSTON, TX 77040** 1794 ROAD 3405 **6060 GULFTON DR #602 CLEVELAND, TX 77327** HOUSTON, TX 77081 MATE JUAN FREDY TORRES & LOPEZ-GARCIA GUILLERMO & ULLOA LINDSAY MAYELA **DINORA ANGELICA TORRES** ADILENE JAZMIN MELENDEZ-20508 TRINITY WAY 2903 SUNWOOD DR **MARTINEZ NEW CANEY, TX 77357 HOUSTON, TX 77038** 1854 ROAD 3405 **CLEVELAND, TX 77327** TORRES JUAN MONCIVAIS MONTEZ-DE LA PAZ RAUL **SOLANO JOSE MANUEL GOMEZ &** 38612 WOODLAND LAKES DR LINA CORTEZ MARTINEZ 7114 VICTORIA ST **HEMPSTEAD, TX 77445** 1902 ROAD 3405 **HOUSTON, TX 77020 CLEVELAND, TX 77327 REYES JUAN** CALA CELIA GRAY FRYD PINEDO CALDERON OLGA ZAVALA & **1924 COUNTY ROAD 3405** 23461 HWY 59 APT 1321 ROLANDO LOPEZ **CLEVELAND, TX 77327 PORTER, TX 77365 2934 ALOUTTE DR #227 GRAND PRAIRIE, TX 75052** VASQUEZ OSCAR J MARTINEZ MARIBEL MARTINEZ JOSE LUIS JR 42 ROAD 34099 2830 IRIS VALLEY WAY 2830 IRIS VALLEY WAY CLEVELAND, TX 77327 **HOUSTON, TX 77038 HOUSTON, TX 77038** MARTINEZ ARACELI VILLA GARCIA CINTHYA GARCIA GONZALES-ANGELES ALFREDO **2000 COUNTY ROAD 3405** 2830 IRIS VALLEY WAY ANTHONY & SANTOS DINABEL **HOUSTON, TX 77038 CLEVELAND, TX 77327** AUGUSTIN ESPANA 5302 JASPER GROVE CT KINGWOOD, TX 77345 COLONY RIDGE DEVELOPMENT VILLANUEVA DIEGO E LOPEZ & **LOZA JAVIER** MICHELLE TELLEZ **5021 BRINKMAN ST #7** LLC **PO BOX 279 2084 COUNTY ROAD 3405 HOUSTON, TX 77018 FRESNO, TX 77545** CLEVELAND, TX 77327 PAZ-MENDOZA LEONARDO & LONDONO MARINA LARA & FLORES FERNANDO TORRES GLORIA CRISTINA PEREZ-JIMENEZ **EDILBERTO** 1706 WEST RIDGEWOOD DR 2108 ROAD 3405 1411 SWANSFIELD LN SAN ANTONIO, TX 78201 **CLEVELAND, TX 77327 HOUSTON, TX 77073** 

ALVARADO ALEJANDRA ORTEGA & YIMI ORLANDO SANTOS GAMEZ 2156 ROAD 3405 CLEVELAND, TX 77327

FLORES-BARRERA LUCIO 7100 RENWICK 806 HOUSTON, TX 77081 MORENO RAMINO FRAGO & NEREYDA MARTINEZ-ALVARADO 2180 ROAD 3405 CLEVELAND, TX 77327 AGUIRRE HERBY GONZALEZ 22311 BECKENDORF RD KATY, TX 77449 AVILA DAVID LOPEZ 2216 COUNTY ROAD 3405 CLEVELAND, TX 77327 HALE BRIAN CARLETON & TERRI WILSON 20912 BOGGY FORD RD LAGO VISTA, TX 78645

CASAS MARIO SOLIS & MIRIAM ELIZABETH MEDINA ARCE 8511 CEDEL DR HOUSTON, TX 77055 AREVALO-GUERRERO GLORIA 2606 FALLEN OAK RD HOUSTON, TX 77038 CASTRO JOSE G PO BOX 8312 SPRINGDALE, AR 72766

MENDOZA-MIGUELA CARLOS AKA CARLOS MENDOZA-MINGUELA 2288 ROAD 3405 CLEVELAND, TX 77327 GOMEZ LUIS & MERCEDES MARTINEZ PEREZ 2324 ROAD 3405 CLEVELAND, TX 77327-2203

SANDOVAL ARMANDO 2351 ROAD 3405 CLEVELAND, TX 77327

RODRIGUEZ FRANCISCO ALFREDO LOPEZ & ROSA MARIA RODRIGUEZ 2360 COUNTY ROAD 3405 CLEVELAND, TX 77327 HERRRERA JOSE L 717 RICHCREST DR APT 406 HOUSTON, TX 77060-6233 CR FARMS LLC PO BOX 279 FRESNO, TX 77545

TARKINGTON BAYOU MITIGATION LLC PROPERTY TAX DEPT 700 UNIVERSE BLVD PSX/JB JUNO BEACH, FL 33408