



# Administrative Package Cover Page

## **This file contains the following documents:**

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



# Portada de Paquete Administrativo

## **Este archivo contiene los siguientes documentos:**

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

## Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

If you are subject to the alternative language notice requirements in [30 TAC Section 39.426](#), **you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package.** For your convenience, a Spanish template has been provided below.

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

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

Montgomery County Municipal Utility District No. 144 (CN605718790) operates Montgomery County MUD 144 Wastewater Treatment Facility (RN110763836), a treatment system. The facility is located at approximately 0.75 miles northeast from the intersection of Old Conroe Road and Old Smith Road / Park Avenue, in Conroe, Montgomery County, Texas 77384. This is a TPDES permit renewal for the Montgomery MUD 144 wastewater treatment plant with no amendments, which permits the treatment of 300,000 gallons of domestic wastewater per day.

Discharges from the facility are expected to contain five-day biochemical oxygen demand (BOD<sub>5</sub>), ammonium (NH<sub>4</sub>), and total suspended solids (TSS). Domestic wastewater is treated by a package plant employing the activated sludge process via headworks, clarifier, aeration basins, chlorination basin, and digester.

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

### AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Montgomery County MUD 144 (CN605718790) opera Montgomery County MUD 144 WWTP (RN110763836), una planta de tratamiento de aguas residuales. La instalación está ubicada en aproximadamente 0.75 millas Noreste de la intersección de la calle Old Conroe Rd y Old Smith Rd / Park Avenue , en Conroe, Condado de Montgomery, Texas 77384. Esta solicitud es para renovar el permiso TPDES, que permite tratar 300,000 galones diarios de aguas residuales de uso domestico.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno de cinco días (CBOD<sub>5</sub> por sus singlas en inglés), solidos suspendidos totales (TSS por sus siglas en inglés), nitrógeno amoniacal (NH<sub>3</sub> - N), y Escherichia Coli. Las aguas residuales de uso doméstico. están tratado por una planta con un sistema de lodos activados que incluye un contenedor con rejillas, tanques aeróbicos, un tanque clarificador, tanques de digestión, y un tanque de contacto de cloro.

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0015794001

**APPLICATION.** Montgomery County Municipal Utility District No. 144, 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015794001 (EPA I.D. No. TX0139301) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 300,000 gallons per day. The domestic wastewater treatment facility is located approximately 0.75 mile northeast from the intersection of Old Conroe Road and Old Smith Road/Park Avenue, near the city of Conroe, in Montgomery County, Texas 77384. The discharge route is from the plant site to a man-made channel; thence to Lake Creek. TCEQ received this application on August 12, 2024. The permit application will be available for viewing and copying at Montgomery County Memorial Library System, 104 Interstate 45 North, Conroe, in Montgomery 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:

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.503888,30.261944&level=18>

**ALTERNATIVE LANGUAGE NOTICE.** Alternative language notice in Spanish is available at:

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

El aviso de idioma alternativo en español está disponible en

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

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

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

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

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

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

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

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

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

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

**INFORMATION AVAILABLE ONLINE.** For details about the status of the application, visit the Commissioners' Integrated Database at [www.tceq.texas.gov/goto/cid](http://www.tceq.texas.gov/goto/cid). Search the database using the permit number for this application, which is provided at the top of this notice.

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

Further information may also be obtained from Montgomery County Municipal Utility District No. 144 at the address stated above or by calling Mrs. Ashley Broughton, Senior Project Manager, LJA Engineering, Inc., at 713-380-4431.

Issuance Date: September 13, 2024

# Comisión de Calidad Ambiental del Estado de Texas



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

### PERMISO NO. WQ0015794001

**SOLICITUD.** Montgomery County Municipal Utility District No. 144, 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015794001 (EPA I.D. No. TX0139301) 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 300,000 galones por día. La planta está ubicada aproximadamente 0.75 millas noreste de la intersección de la calle Old Conroe Road y Old Smith Road/Park Avenue, en la ciudad de Conroe, en el Condado de Montgomery, Texas 77384. La ruta de descarga es del sitio de la planta a un canal, y de allí a Lake Creek. La TCEQ recibió esta solicitud el 12 de agosto de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Montgomery County Memorial Library System, 104 Interstate 45 North, Conroe, en el condado de Montgomery, Texas antes de la fecha de publicación de este aviso en el periódico. La aplicación incluidas las actualizaciones y los avisos asociados están disponibles electrónicamente en la siguiente pagina web: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.503888,30.261944&level=18>

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

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

## **OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.**

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todos 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 por qué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

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

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas de 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 agregue su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la

TCEQ.

**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 Montgomery County Municipal Utility District No. 144 a la dirección indicada arriba o llamando a Mrs. Ashley Broughton, Gerente Senior de Proyectos, LJA Engineering, Inc. al 713-380-4431.

Fecha de emission: 13 de Septiembre de 2024

**WASTEWATER TREATMENT PLANT**

**PERMIT RENEWAL APPLICATION**

FOR

**MONTGOMERY COUNTY MUD NO. 144 WWTP  
WQ0015794001**

MONTGOMERY COUNTY, TEXAS

LJA Job No. 2820-0001  
August 2024

Prepared By:  
LJA Engineering, Inc.  
3600 W. Sam Houston Parkway S., Suite 600  
Houston, TX 77042  
(713) 953-5200  
FRN F-1386





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

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

APPLICANT NAME: Montgomery County Municipal Utility District No. 144

PERMIT NUMBER (If new, leave blank): WQ00 15794001

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

	Y	N		Y	N
Administrative Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original USGS Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Administrative Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Affected Landowners Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SPIF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landowner Disk or Labels	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Core Data Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Buffer Zone Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Public Involvement Plan Form	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Flow Diagram	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Site Drawing	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Technical Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Original Photographs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Design Calculations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Worksheet 2.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solids Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Worksheet 3.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 3.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 4.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 5.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 6.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Worksheet 7.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

**For TCEQ Use Only**

Segment Number \_\_\_\_\_ County \_\_\_\_\_  
 Expiration Date \_\_\_\_\_ Region \_\_\_\_\_  
 Permit Number \_\_\_\_\_



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

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

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 <input type="checkbox"/>	\$315.00 <input type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input type="checkbox"/>	\$815.00 <input type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input checked="" type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input type="checkbox"/>	\$2,015.00 <input type="checkbox"/>

Minor Amendment (for any flow) \$150.00

#### Payment Information:

Mailed      Check/Money Order Number:

Check/Money Order Amount:

Name Printed on Check:

EPAY      Voucher Number: 716061 & 716062

Copy of Payment Voucher enclosed?      Yes

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

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

- Publicly-Owned Domestic Wastewater
- Privately-Owned Domestic Wastewater
- Conventional Wastewater Treatment

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

- Active       Inactive

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

- TPDES Permit
- TLAP
- TPDES Permit with TLAP component

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

**Transaction Information**

**Voucher Number:** 716061  
**Trace Number:** 582EA000620443  
**Date:** 08/06/2024 02:33 PM  
**Payment Method:** CC - Authorization 0000006746  
**Voucher Amount:** \$1,200.00  
**Fee Type:** WW PERMIT - FACILITY WITH FLOW >= .25 & < .50 MGD - RENEWAL  
**ePay Actor:** SARAH VELEZ  
**Actor Email:** svelez@lja.com  
**IP:** 209.133.67.114

**Payment Contact Information**

**Name:** SARAH VELEZ  
**Company:** LJA ENGINEERING INC  
**Address:** 3600 SAM HOUSTON PARKWAY S, HOUSTON, TX 77042  
**Phone:** 713-341-8093

**Site Information**

**RN:** RN110763836  
**Site Name:** MONTGOMERY COUNTY MUD NO 144 WASTE WATER TREATMENT FACILITY  
**Site Location:** APPROX 0.75 MI NORTHEAST FROM THE INTERSECTION OF OLD CONROE ROAD AND OLD SMITH

**Customer Information**

**CN:** CN605718790  
**Customer Name:** MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO 144  
**Customer Address:** 1980 POST OAK BLVD STE 1380, HOUSTON, TX 77056

**Other Information**

**Program Area ID:** WQ0015794001

Close

**Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.**

**Transaction Information**

**Voucher Number:** 716062  
**Trace Number:** 582EA000620443  
**Date:** 08/06/2024 02:33 PM  
**Payment Method:** CC - Authorization 0000006746  
**Voucher Amount:** \$15.00  
**Fee Type:** 30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE  
**ePay Actor:** SARAH VELEZ  
**Actor Email:** svelez@lja.com  
**IP:** 209.133.67.114

**Payment Contact Information**

**Name:** SARAH VELEZ  
**Company:** LJA ENGINEERING INC  
**Address:** 3600 SAM HOUSTON PARKWAY S, HOUSTON, TX 77042  
**Phone:** 713-341-8093

[Close](#)

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Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

New

Major Amendment *with* Renewal

Minor Amendment *with* Renewal

Major Amendment *without* Renewal

Minor Amendment *without* Renewal

Renewal without changes

Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: N/A

f. For existing permits:

Permit Number: WQ00 15794001

EPA I.D. (TPDES only): TX 0139301

Expiration Date: March 11, 2025

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

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

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

Montgomery County Municipal Utility District No. 144

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

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)?

You may search for your CN on the TCEQ website at <http://www15.tceq.texas.gov/crpub/>

CN: 605718790

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: Espinosa, Daniel

Title: President

Credential: Click to enter text.

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

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

N/A

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

If the co-applciant is currently a customer with the TCEQ, what is the Customer Number (CN)?

You may search for your CN on the TCEQ website at: <http://www15.tceq.texas.gov/crpub/>

CN: N/A

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

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

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

### C. Core Data Form

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

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

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

- A. Prefix: Ms. Last Name, First Name: Velez, Sarah  
Title: Assistant Project Manager Credential: P.E.  
Organization Name: LJA Engineering, Inc.  
Mailing Address: 3600 W Sam Houston Pkwy S Suite 600 City, State, Zip Code: Houston, TX, 77042  
Phone No.: 713-341-8093 E-mail Address: svelez@lja.com  
Check one or both:  Administrative Contact  Technical Contact
- B. Prefix: Mrs. Last Name, First Name: Broughton, Ashley  
Title: Senior Project Manager Credential: P.E.  
Organization Name: LJA Engineering, Inc.  
Mailing Address: 3600 W Sam Houston Pkwy S Suite 600 City, State, Zip Code: Houston, TX, 77042  
Phone No.: 713-380-4431 E-mail Address: abroughton@lja.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: Ms. Last Name, First Name: Velez, Sarah  
Title: Assistant Project Manager Credential: P.E.  
Organization Name: LJA Engineering, Inc.  
Mailing Address: 3600 W Sam Houston Pkwy S Suite 600 City, State, Zip Code: Houston, TX, 77042  
Phone No.: 713-341-8093 E-mail Address: svelez@lja.com
- B. Prefix: Mrs. Last Name, First Name: Broughton, Ashley  
Title: Senior Project Manager Credential: P.E.

Organization Name: LJA Engineering, Inc.

Mailing Address: 3600 W Sam Houston Pkwy S Suite 600 City, State, Zip Code: Houston, TX, 77042

Phone No.: 713-380-4431

E-mail Address: abroughton@lja.com

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

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

Prefix: Ms.

Last Name, First Name: Loggins, Debra

Title: Bookkeeper

Credential: Click to enter text.

Organization Name: L & S District Services LLC

Mailing Address: PO Box 170

City, State, Zip Code: Tomball, TX, 77377

Phone No.: 281-356-7542

E-mail Address: debrarloggins@gmail.com

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

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

Prefix: Mr.

Last Name, First Name: Curran, Mike

Title: Operator

Credential: Click to enter text.

Organization Name: Si Environmental. LLC

Mailing Address: 6420 Reading Road

City, State, Zip Code: Rosenberg, TX, 77471

Phone No.: 832-490-1600

E-mail Address: mcurran@sienviro.com

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

### A. Individual Publishing the Notices

Prefix: Ms.

Last Name, First Name: Velez, Sarah

Title: Assistant Project Manager

Credential: P.E.

Organization Name: LJA Engineering, Inc.

Mailing Address: 3600 W Sam Houston Pkwy S Suite 600 City, State, Zip Code: Houston, TX, 77042

Phone No.: 713-341-8093

E-mail Address: svelez@lja.com

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

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

E-mail Address

- Fax
- Regular Mail

**C. Contact permit to be listed in the Notices**

Prefix: Mrs. Last Name, First Name: Broughton, Ashley  
Title: Senior Project Manager Credential: P.E.  
Organization Name: LJA Engineering, Inc.  
Mailing Address: 3600 W Sam Houston Pkwy S Suite 600 City, State, Zip Code: Houston, TX, 77042  
Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

**D. Public Viewing Information**

*If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.*

Public building name: Montgomery County Memorial Library System – Central Library  
Location within the building: Upstairs shelf on second floor  
Physical Address of Building: 104 Interstate 45 N  
City: Conroe County: Montgomery  
Contact (Last Name, First Name): Faulkner, Karen  
Phone No.: 936-522-2148 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?  
 Yes       No  
  
If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.
2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?  
 Yes       No
3. Do the students at these schools attend a bilingual education program at another location?  
 Yes       No
4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

Yes       No

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

**F. Plain Language Summary Template**

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.

Attachment: 2

**G. Public Involvement Plan Form**

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

Attachment: N/A

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 110763836

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

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

Montgomery County MUD 144 Wastewater Treatment Facility

C. Owner of treatment facility: Montgomery County Municipal Utility District No. 144

Ownership of Facility:  Public       Private       Both       Federal

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

Prefix: Click to enter text.

Last Name, First Name: Montgomery County Municipal Utility District No. 144

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Montgomery County Municipal Utility District No. 144

Mailing Address: 1980 Post Oak Blvd, Ste 1380

City, State, Zip Code: Houston, TX, 77056

Phone No.: 713-850-9000

E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: NA

E-mail Address: N/A

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

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

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

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

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

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

## Section 10. TPDES Discharge Information (Instructions Page 31)

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

Yes  No

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

N/A

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

Yes  No

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

N/A

City nearest the outfall(s): Conroe

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

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

Yes  No

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

Authorization granted  Authorization pending

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

**Attachment:** N/A

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of

discharge: N/A

## Section 11. TLAP Disposal Information (Instructions Page 32)

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

- Yes       No

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

N/A

B. City nearest the disposal site: N/A

C. County in which the disposal site is located: N/A

D. For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:

N/A

E. For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A

## Section 12. Miscellaneous Information (Instructions Page 32)

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

- Yes       No

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

- Yes       No       Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

N/A

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: N/A

D. Do you owe any fees to the TCEQ?

- Yes       No

If **yes**, provide the following information:

Account number: N/A

Amount past due: N/A

E. Do you owe any penalties to the TCEQ?

- Yes       No

If **yes**, please provide the following information:

Enforcement order number: N/A

Amount past due: N/A

### Section 13. Attachments (Instructions Page 33)

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

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

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

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

Permit Number: WQ0015794001

Applicant: Montgomery County Municipal Utility District No. 144

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): Daniel Espinosa

Signatory title: President

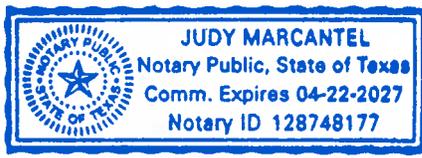
Signature: Daniel Espinosa Date: 7/18/24  
(Use blue ink)

Subscribed and Sworn to before me by the said Daniel Espinosa  
on this 18 day of July, 2024.  
My commission expires on the 22 day of April, 2027.

J. Marcantel  
Notary Public

[SEAL]

Harris  
County, Texas



# 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)

- A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
- The applicant's property boundaries
  - The facility site boundaries within the applicant's property boundaries
  - The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
  - The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
  - The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
  - 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
- B.  Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- C. Indicate by a check mark in which format the landowners list is submitted:
- USB Drive
  - Four sets of labels
- D. Provide the source of the landowners' names and mailing addresses: [Click to enter text.](#)
- E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?
- Yes
  - No

If **yes**, provide the location and foreseeable impacts and effects this application has on the

land(s):

Click to enter text.

## Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information 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
- A plot plan or map showing the location and direction of each photograph

## Section 3. Buffer Zone Map (Instructions Page 38)

A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.

- The applicant's property boundary;
- The required buffer zone; and
- Each treatment unit; and
- The distance from each treatment unit to the property boundaries.

B. Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.

- Ownership
- Restrictive easement
- Nuisance odor control
- Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?

- Yes       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:** 4

# WATER QUALITY PERMIT

## PAYMENT SUBMITTAL FORM

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

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

**Mail this form and the check or money order to:**

*BY REGULAR U.S. MAIL*

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

*BY OVERNIGHT/EXPRESS MAIL*

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

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

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

5. APPLICATION INFORMATION

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

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

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

**Staple Check or Money Order in This Space**

# 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:

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

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

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

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

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

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

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

**Things to Know:**

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

Landowners Cross Reference List  N/A  Yes  
*(See instructions for landowner requirements)*

Landowners Labels or USB Drive attached  N/A  Yes  
*(See instructions for landowner requirements)*

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

Plain Language Summary  Yes



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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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): 0.15

2-Hr Peak Flow (MGD): 0.60

Estimated construction start date: April 2020

Estimated waste disposal start date: January 2022

### B. Interim II Phase

Design Flow (MGD): N/A

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

### C. Final Phase

Design Flow (MGD): 0.30

2-Hr Peak Flow (MGD): 1.20

Estimated construction start date: January 2024

Estimated waste disposal start date: October 2024

### D. Current Operating Phase

Provide the startup date of the facility: January 2022

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

### A. Current Operating Phase

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

finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of *each phase* must be provided.**

Attachment 5
--------------

**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 6		

**C. Process Flow Diagram**

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

**Attachment:** 7

**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' 43.85" N
- Longitude: 95° 30' 14.55" W

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

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

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

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

**Attachment:** 8

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

Montgomery County Municipal Utility District No. 144
--

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
16" Gravity SSWR	MCMUD 144	Publicly Owned	980
		Choose an item.	
		Choose an item.	
		Choose an item.	

**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 years** of being authorized by the TCEQ?

- Yes  No

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

Click to enter text.
----------------------

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

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

- Yes  No

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

Yes  No

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

Click to enter text.

## Section 6. Permit Specific Requirements (Instructions Page 45)

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

### A. Summary transmittal

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

Yes  No

If yes, provide the date(s) of approval for each phase: Attachment 9

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

N/A

### 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.

Met by ownership

**C. Other actions required by the current permit**

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

Yes  No

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

Click to enter text.

**D. Grit and grease treatment**

**1. Acceptance of grit and grease waste**

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

Yes  No

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

**2. Grit and grease processing**

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

**3. Grit disposal**

Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?

Yes  No

If **No**, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

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. Stormwater management

#### 1. Applicability

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

Yes  No

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

Yes  No

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

#### 2. MSGP coverage

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

Yes  No

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

TXR05 [Click to enter text.](#) or TXRNE [Click to enter text.](#)

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

Yes  No

#### 3. Conditional exclusion

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

Yes  No

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

Click to enter text.

**4. Existing coverage in individual permit**

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

Yes  No

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

Click to enter text.

**5. Zero stormwater discharge**

Do you intend to have no discharge of stormwater via use of evaporation or other means?

Yes  No

If **yes**, explain below then skip to Subsection F. Other Wastes Received.

Click to enter text.

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

**6. Request for coverage in individual permit**

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

Yes  No

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

intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click to enter text.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

#### F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

Yes  No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. [Attachment 10](#)

#### G. Other wastes received including sludge from other WWTPs and septic waste

##### 1. Acceptance of sludge from other WWTPs

Does or will the facility accept sludge from other treatment plants at the facility site?

Yes  No

**If yes, attach sewage sludge solids management plan. See Example 5 of instructions.**

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD<sub>5</sub> concentration of the sludge, and the design BOD<sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

##### 2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

Yes  No

**If yes, does the facility have a Type V processing unit?**

Yes  No

**If yes, does the unit have a Municipal Solid Waste permit?**

Yes  No

If **yes to any of the above**, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD<sub>5</sub> 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.

**3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)**

Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

Yes  No

If **yes**, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

Is the facility in operation?

Yes  No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	<2.0		1	Grab	6/4/24 13:58
Total Suspended Solids, mg/l	4.6		1	Grab	6/4/24 13:58
Ammonia Nitrogen, mg/l	0.1		1	Grab	6/4/24 13:58
Nitrate Nitrogen, mg/l	25.9		1	Grab	6/4/24 13:58
Total Kjeldahl Nitrogen, mg/l	6.7		1	Grab	6/4/24 13:58
Sulfate, mg/l	27.7		1	Grab	6/4/24 13:58
Chloride, mg/l	67.1		1	Grab	6/4/24 13:58
Total Phosphorus, mg/l	4.33		1	Grab	6/4/24 13:58
pH, standard units	7.0		1	Grab	6/4/24 13:58
Dissolved Oxygen*, mg/l	9.0		1	Grab	7/26/24 7:15
Chlorine Residual, mg/l	2.0		1	Grab	6/4/24 13:58
<i>E.coli</i> (CFU/100ml) freshwater	16		1	Grab	6/4/24 13:58
Total Dissolved Solids, mg/l	490		1	Grab	6/4/24 13:58
Electrical Conductivity, $\mu$ mohs/cm, †	671.0		1	Grab	6/4/24 13:58
Alkalinity (CaCO <sub>3</sub> )*, mg/l	42.0		1	Grab	6/4/24 13:58

\*TPDES permits only

†TLAP permits only

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

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

**Section 8. Facility Operator (Instructions Page 50)**Facility Operator Name: Jessica BlasdellFacility Operator's License Classification and Level: Class CFacility Operator's License Number: WW0073259**Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)****A. WWTP's Biosolids Management Facility Type**

Check all that apply. See instructions for guidance

- Design flow  $\geq$  1 MGD
- Serves  $\geq$  10,000 people
- Class I Sludge Management Facility (per 40 CFR § 503.9)
- Biosolids generator
- Biosolids end user - land application (onsite)
- Biosolids end user - surface disposal (onsite)
- Biosolids end user - incinerator (onsite)

## B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- Aerobic Digestion
- Air Drying (or sludge drying beds)
- Lower Temperature Composting
- Lime Stabilization
- Higher Temperature Composting
- Heat Drying
- Thermophilic Aerobic Digestion
- Beta Ray Irradiation
- Gamma Ray Irradiation
- Pasteurization
- Preliminary Operation (e.g. grinding, de-gritting, blending)
- Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- Sludge Lagoon
- Temporary Storage ( $<$  2 years)
- Long Term Storage ( $\geq$  2 years)
- Methane or Biogas Recovery
- Other Treatment Process: [Click to enter text.](#)

## C. Biosolids Management

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

**Biosolids Management**

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Bulk		Class B: PSRP Aerobic Digestion	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If “Other” is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): Transported to another permitted wastewater treatment plant or permitted sludge.

**D. Disposal site**

Disposal site name: Richey Road MUD  
 TCEQ permit or registration number: 12378  
 County where disposal site is located: Harris

**E. Transportation method**

Method of transportation (truck, train, pipe, other): Truck  
 Name of the hauler: GFL  
 Hauler registration number: 25978  
 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

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

Yes  No

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

Yes  No

## B. Sludge processing authorization

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

- |  |                          |     |                                     |    |
|--|--------------------------|-----|-------------------------------------|----|
| Sludge Composting                          | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| Marketing and Distribution of sludge       | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| Sludge Surface Disposal or Sludge Monofill | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| Temporary storage in sludge lagoons        | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |

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

- Yes  No

## Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

- Yes  No

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

### A. Location information

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

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

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

- Overlap a designated 100-year frequency flood plain
- Soils with flooding classification
- Overlap an unstable area
- Wetlands
- Located less than 60 meters from a fault
- None of the above

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

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

[Click to enter text.](#)

## B. Temporary storage information

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

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

Total Kjeldahl Nitrogen, mg/kg: [Click to enter text.](#)

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

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

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

pH, standard units: [Click to enter text.](#)

Ammonia Nitrogen mg/kg: [Click to enter text.](#)

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

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

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

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

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

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

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

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

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

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

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

Provide the following information:

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

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

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

## C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of  $1 \times 10^{-7}$  cm/sec?

Yes  No

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

[Click to enter text.](#)

#### D. Site development plan

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

[Click to enter text.](#)

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)  
**Attachment:** [Click to enter text.](#)
- Copy of the closure plan  
**Attachment:** [Click to enter text.](#)
- Copy of deed recordation for the site  
**Attachment:** [Click to enter text.](#)
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons  
**Attachment:** [Click to enter text.](#)
- Description of the method of controlling infiltration of groundwater and surface water from entering the site  
**Attachment:** [Click to enter text.](#)
- Procedures to prevent the occurrence of nuisance conditions  
**Attachment:** [Click to enter text.](#)

#### E. Groundwater monitoring

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

Yes  No

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

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

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

**A. Additional authorizations**

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

- Yes  No

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

Click to enter text.

**B. Permittee enforcement status**

Is the permittee currently under enforcement for this facility?

- Yes  No

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

- Yes  No

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

Click to enter text.

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

**A. RCRA hazardous wastes**

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

- Yes  No

**B. Remediation activity wastewater**

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

Yes  No

**C. Details about wastes received**

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

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

## Section 14. Laboratory Accreditation (Instructions Page 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:
  - periodically inspected by the TCEQ; or
  - located in another state and is accredited or inspected by that state; or
  - performing work for another company with a unit located in the same site; or
  - performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

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

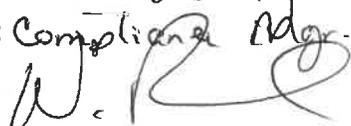
The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

### CERTIFICATION:

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

Printed Name: Wendy Rambin

Title: Compliance Mgr.

Signature: 

Date: 7/26/24

# 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 **no**, proceed to Section 2. If **yes**, 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 **no**, proceed to Section 3. If **yes**, complete the remainder of this section. If no, proceed to Section 3.

### A. Receiving water outfall

Width of the receiving water at the outfall, in feet: [Click to enter text.](#)

### B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

Yes  No

If **yes**, provide the distance and direction from outfall(s).

[Click to enter text.](#)

### C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

Yes  No

If **yes**, provide the distance and direction from the outfall(s).

[Click to enter text.](#)

### Section 3. Classified Segments (Instructions Page 64)

Is the discharge directly into (or within 300 feet of) a classified segment?

- Yes  No

If **yes**, this Worksheet is complete.

If **no**, complete Sections 4 and 5 of this Worksheet.

### Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: Manmade Channel

#### A. Receiving water type

Identify the appropriate description of the receiving waters.

- Stream  
 Freshwater Swamp or Marsh  
 Lake or Pond

Surface area, in acres: Click to enter text.

Average depth of the entire water body, in feet: Click to enter text.

Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text.

- Man-made Channel or Ditch  
 Open Bay  
 Tidal Stream, Bayou, or Marsh  
 Other, specify: Click to enter text.

#### B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

- Intermittent - dry for at least one week during most years  
 Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses  
 Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

- USGS flow records  
 Historical observation by adjacent landowners  
 Personal observation  
 Other, specify: Channel was constructed prior to operation of the WWTP beginning

**C. Downstream perennial confluences**

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.

Lake Creek (Segment 1015) and West Fork San Jacinto River (Segment 1004)

**D. Downstream characteristics**

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

Yes  No

If yes, discuss how.

Lake Creek (Segment 1015) runs downstream about 1.5 miles to West Fork San Jacinto River (Segment 1004)

**E. Normal dry weather characteristics**

Provide general observations of the water body during normal dry weather conditions.

Minimal flow in man-made channel.

Date and time of observation: August 1, 2024

Was the water body influenced by stormwater runoff during observations?

Yes  No

**Section 5. General Characteristics of the Waterbody (Instructions Page 66)**

**A. Upstream 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: Area Drainage

## B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- |  |   |
|--|---|
| <input type="checkbox"/> Livestock watering    | <input type="checkbox"/> Contact recreation                                 |
| <input type="checkbox"/> Irrigation withdrawal | <input type="checkbox"/> Non-contact recreation                             |
| <input type="checkbox"/> Fishing               | <input type="checkbox"/> Navigation   |
| <input type="checkbox"/> Domestic water supply | <input type="checkbox"/> Industrial water supply                            |
| <input type="checkbox"/> Park activities       | <input checked="" type="checkbox"/> Other(s), specify: <u>Area Drainage</u> |

## C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

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

### A. Industrial users (IUs)

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs - non-categorical, and Other IUs.

**If there are no users, enter 0 (zero).**

Categorical IUs:

Number of IUs: 0

Average Daily Flows, in MGD: 0

Significant IUs - non-categorical:

Number of IUs: 0

Average Daily Flows, in MGD: 0

Other IUs:

Number of IUs: 0

Average Daily Flows, in MGD: 0

### B. Treatment plant interference

In the past three years, has your POTW experienced treatment plant interference (see instructions)?

Yes  No

**If yes**, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

Click to enter text.

### C. Treatment plant pass through

In the past three years, has your POTW experienced pass through (see instructions)?

Yes  No

If **yes**, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

Click to enter text.

#### D. Pretreatment program

Does your POTW have an approved pretreatment program?

Yes  No

If **yes**, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

Yes  No

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

If **no to either question above**, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

## Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)

#### A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

Yes  No

If **yes**, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

#### B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

Yes  No

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

**C. Effluent parameters above the MAL**

In Table 6.0(1), list all parameters measured above the MAL in the POTW’s effluent monitoring during the last three years. Submit an attachment if necessary.

**Table 6.0(1) – Parameters Above the MAL**

Pollutant	Concentration	MAL	Units	Date

**D. Industrial user interruptions**

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

Yes  No

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

Click to enter text.

**Section 3. Significant Industrial User (SIU) Information and**

**A. General information**

Company Name: None

SIC Code: Click to enter text.

Contact name: Click to enter text.

Address: Click to enter text.

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

Telephone number: Click to enter text.

Email address: Click to enter text.

**B. Process information**

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

N/A

**C. Product and service information**

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

N/A

**D. Flow rate information**

See the Instructions for definitions of “process” and “non-process wastewater.”

Process Wastewater:

Discharge, in gallons/day: N/A

Discharge Type:  Continuous  Batch  Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: Click to enter text.

Discharge Type:  Continuous  Batch  Intermittent

**E. Pretreatment standards**

Is the SIU or CIU subject to technically based local limits as defined in the instructions?

Yes  No

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405-471*?

Yes  No

**If subject to categorical pretreatment standards**, indicate the applicable category and subcategory for each categorical process.

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

[Click or tap here to enter text.](#) [Click to enter text.](#)

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

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

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

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

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

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

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

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

#### F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

Yes  No

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

N/A
-----

## Attachment 1 – Core Data Form



# 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

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
<b>2. Customer Reference Number</b> (if issued)	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number</b> (if issued)
CN 605718790		RN 110763836

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)		
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)				
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>				
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)			<i>If new Customer, enter previous Customer below:</i>	
Montgomery County Municipal Utility District No. 144				
<b>7. TX SOS/CPA Filing Number</b>	<b>8. TX State Tax ID</b> (11 digits)		<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable) 119087783
<b>11. Type of Customer:</b>	<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input checked="" type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input checked="" type="checkbox"/> Other: MUD
<b>12. Number of Employees</b>			<b>13. Independently Owned and Operated?</b>	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following				
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant				
<b>15. Mailing Address:</b>	1980 Post Oak Blvd, Ste 1380			
	<b>City</b>	Houston	<b>State</b>	TX
	<b>ZIP</b>	77056	<b>ZIP + 4</b>	
<b>16. Country Mailing Information</b> (if outside USA)			<b>17. E-Mail Address</b> (if applicable)	
<b>18. Telephone Number</b>		<b>19. Extension or Code</b>		<b>20. Fax Number</b> (if applicable)

**SECTION III: Regulated Entity Information****21. General Regulated Entity Information** (If 'New Regulated Entity' is selected, a new permit application is also required.)
 New Regulated Entity     Update to Regulated Entity Name     Update to Regulated Entity Information

*The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).*

**22. Regulated Entity Name** (Enter name of the site where the regulated action is taking place.)

Montgomery County MUD No. 144 Waste Water Treatment Facility

**23. Street Address of the Regulated Entity:**

1980 Post Oak Blvd, Ste 1380

(No PO Boxes)

<b>City</b>	Houston	<b>State</b>	TX	<b>ZIP</b>	77056	<b>ZIP + 4</b>	
-------------	---------	--------------	----	------------	-------	----------------	--

**24. County**

Montgomery

If no Street Address is provided, fields 25-28 are required.

**25. Description to Physical Location:**

Located approximately 0.75 miles northeast from the intersection of Old Conroe Road and Old Smith Road / Park Avenue, in Montgomery County, Texas 77384.

**26. Nearest City****State****Nearest ZIP Code**

Conroe

TX

77384

*Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).*

**27. Latitude (N) In Decimal:**

30.26218056

**28. Longitude (W) In Decimal:**

95.50404167

Degrees

Minutes

Seconds

Degrees

Minutes

Seconds

30

15

43.85

95

30

14.55

**29. Primary SIC Code****30. Secondary SIC Code****31. Primary NAICS Code****32. Secondary NAICS Code**

(4 digits)

(4 digits)

(5 or 6 digits)

(5 or 6 digits)

4952

221320

**33. What is the Primary Business of this entity?** (Do not repeat the SIC or NAICS description.)

Wastewater Treatment Plant

**34. Mailing Address:**

1980 Post Oak Blvd, Ste 1380

<b>City</b>	Houston	<b>State</b>	TX	<b>ZIP</b>	77056	<b>ZIP + 4</b>	
-------------	---------	--------------	----	------------	-------	----------------	--

**35. E-Mail Address:****36. Telephone Number****37. Extension or Code****38. Fax Number** (if applicable)

( 713 ) 850-9000

( ) -

**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.

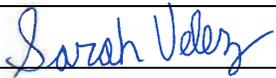
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

### **SECTION IV: Preparer Information**

<b>40. Name:</b>	Sarah Velez		<b>41. Title:</b>	Assistant Project Manager
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>	
( 713 ) 341-8093		( ) -	svelez@lja.com	

### **SECTION V: Authorized Signature**

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

<b>Company:</b>	LJA Engineering, Inc.	<b>Job Title:</b>	Assistant Project Manager	
<b>Name (In Print):</b>	Sarah Velez		<b>Phone:</b>	( 713 ) 341- 8093
<b>Signature:</b>			<b>Date:</b>	08/06/24

## Attachment 2 – Plain Language Summary



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

## Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

If you are subject to the alternative language notice requirements in [30 TAC Section 39.426](#), **you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package**. For your convenience, a Spanish template has been provided below.

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

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

Montgomery County Municipal Utility District No. 144 (CN605718790) operates Montgomery County MUD 144 Wastewater Treatment Facility (RN110763836), a treatment system. The facility is located at approximately 0.75 miles northeast from the intersection of Old Conroe Road and Old Smith Road / Park Avenue, in Conroe, Montgomery County, Texas 77384. This is a TPDES permit renewal for the Montgomery MUD 144 wastewater treatment plant with no amendments, which permits the treatment of 300,000 gallons of domestic wastewater per day.

Discharges from the facility are expected to contain five-day biochemical oxygen demand (BOD<sub>5</sub>), ammonium (NH<sub>4</sub>), and total suspended solids (TSS). Domestic wastewater is treated by a package plant employing the activated sludge process via headworks, clarifier, aeration basins, chlorination basin, and digester.

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

### AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Montgomery County MUD 144 (CN605718790) opera Montgomery County MUD 144 WWTP (RN110763836), una planta de tratamiento de aguas residuales. La instalación está ubicada en aproximadamente 0.75 millas Noreste de la intersección de la calle Old Conroe Rd y Old Smith Rd / Park Avenue , en Conroe, Condado de Montgomery, Texas 77384. Esta solicitud es para renovar el permiso TPDES, que permite tratar 300,000 galones diarios de aguas residuales de uso domestico.

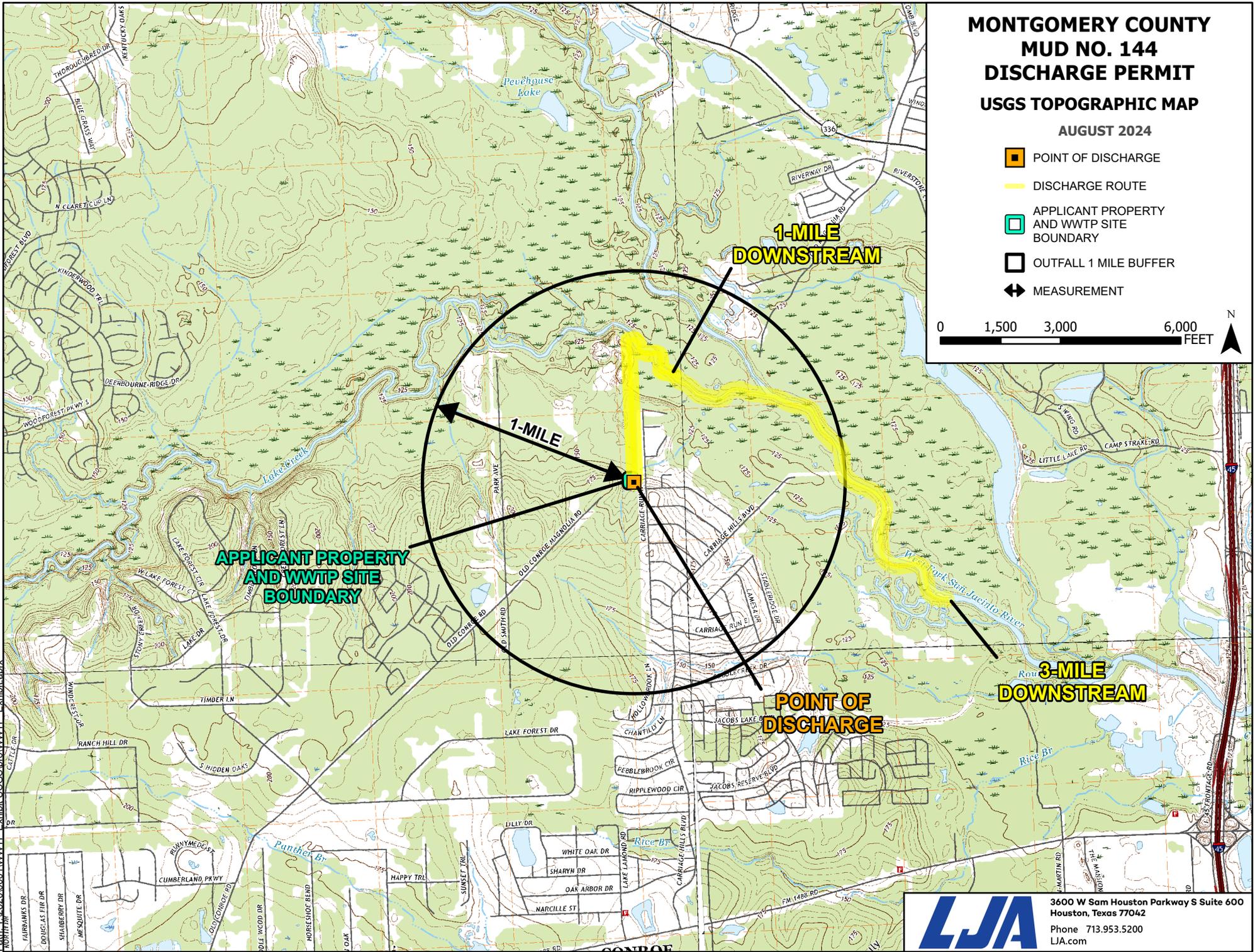
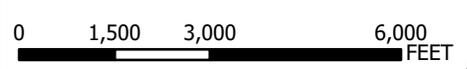
Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno de cinco días (CBOD<sub>5</sub> por sus singlas en inglés), solidos suspendidos totales (TSS por sus siglas en inglés), nitrógeno amoniacal (NH<sub>3</sub> - N), y Escherichia Coli. Las aguas residuales de uso doméstico. están tratado por una planta con un sistema de lodos activados que incluye un contenedor con rejillas, tanques aeróbicos, un tanque clarificador, tanques de digestión, y un tanque de contacto de cloro.

## Attachment 3 – USGS Map

**MONTGOMERY COUNTY  
MUD NO. 144  
DISCHARGE PERMIT  
USGS TOPOGRAPHIC MAP**

AUGUST 2024

-  POINT OF DISCHARGE
-  DISCHARGE ROUTE
-  APPLICANT PROPERTY AND WWTP SITE BOUNDARY
-  OUTFALL 1 MILE BUFFER
-  MEASUREMENT



**APPLICANT PROPERTY  
AND WWTP SITE  
BOUNDARY**

**1-MILE  
DOWNSTREAM**

**POINT OF  
DISCHARGE**

**3-MILE  
DOWNSTREAM**

Path: T:\28200001\WWTP Exhibit USGS\pro\WWTP Exhibit.aprx



3600 W Sam Houston Parkway S Suite 600  
Houston, Texas 77042  
Phone 713.953.5200  
LJA.com

## Attachment 4 – Supplemental Permit Information

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

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

### TCEQ USE ONLY:

Application type: \_\_\_Renewal \_\_\_Major Amendment \_\_\_Minor Amendment \_\_\_New

County: \_\_\_\_\_ Segment Number: \_\_\_\_\_

Admin Complete Date: \_\_\_\_\_

Agency Receiving SPIF:

\_\_\_ Texas Historical Commission

\_\_\_ U.S. Fish and Wildlife

\_\_\_ Texas Parks and Wildlife Department

\_\_\_ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: Montgomery County Municipal Utility District No. 144

Permit No. WQ00 15794001

EPA ID No. TX 0139301

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

Approximately 0.75 miles northeast from the intersection of Old Conroe Road and Old Smith Road / Park Avenue, in Montgomery County, Texas 77384

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): Ms.

First and Last Name: Sarah Velez

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

Title: Assistant Project Manager

Mailing Address: 3600 W Sam Houston Pkwy S Suite 600

City, State, Zip Code: Houston, TX, 77042

Phone No.: 713-341-8093 Ext.:

Fax No.:

E-mail Address: svelez@lja.com

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

N/A

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.

To a man-made channel, thence to Lake Creek in Segment No. 1015 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.

- A 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):

N/A

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

N/A

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

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

N/A

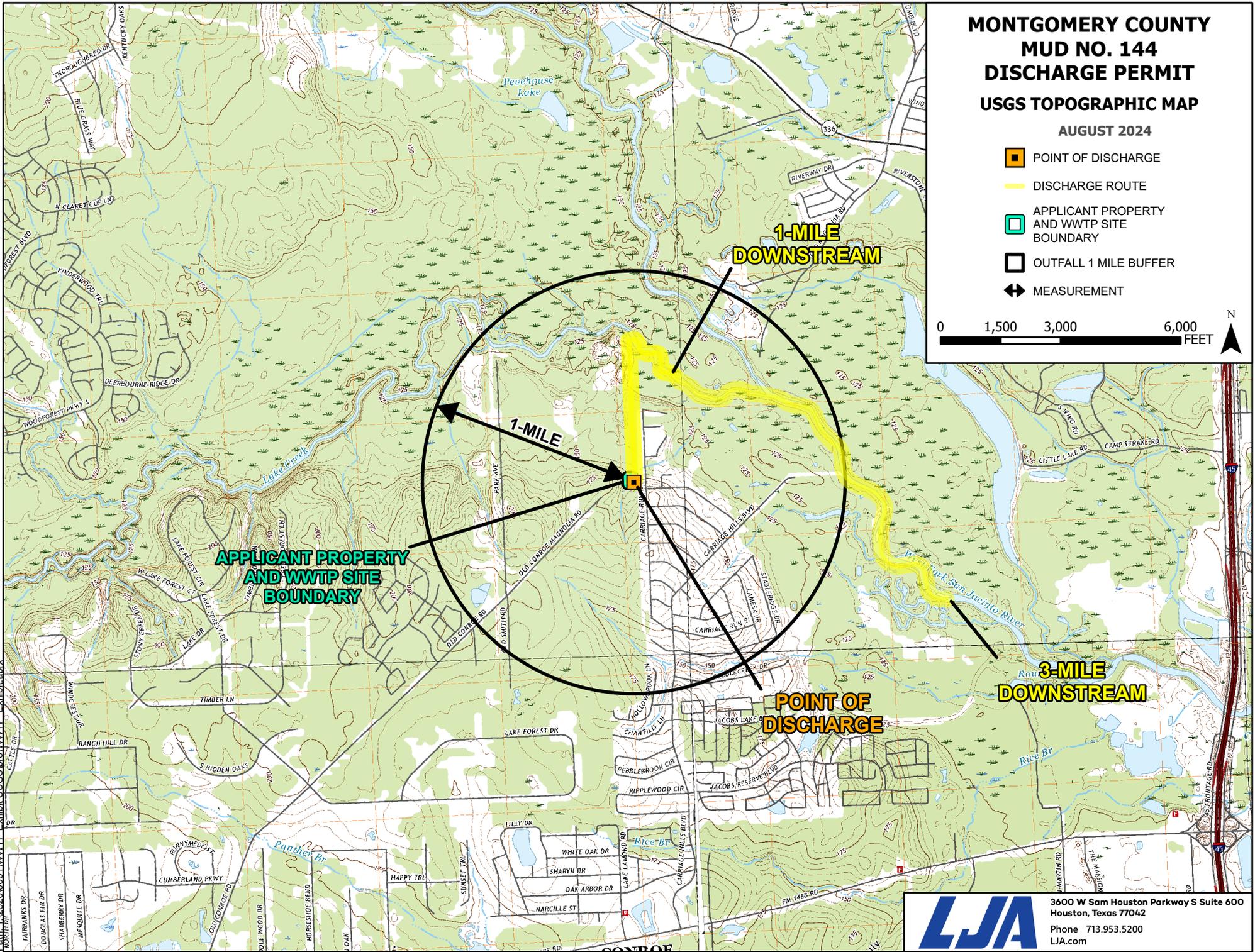
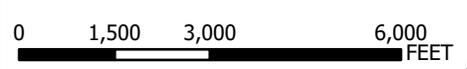
4. Provide a brief history of the property, and name of the architect/builder, if known.

N/A

**MONTGOMERY COUNTY  
MUD NO. 144  
DISCHARGE PERMIT  
USGS TOPOGRAPHIC MAP**

AUGUST 2024

-  POINT OF DISCHARGE
-  DISCHARGE ROUTE
-  APPLICANT PROPERTY AND WWTP SITE BOUNDARY
-  OUTFALL 1 MILE BUFFER
-  MEASUREMENT



**APPLICANT PROPERTY  
AND WWTP SITE  
BOUNDARY**

**1-MILE  
DOWNSTREAM**

**POINT OF  
DISCHARGE**

**3-MILE  
DOWNSTREAM**

Path: T:\28200001\WWTP Exhibit USGS\pro\WWTP Exhibit.aprx



3600 W Sam Houston Parkway S Suite 600  
Houston, Texas 77042  
Phone 713.953.5200  
LJA.com

## Attachment 5 – Plant Description

**ATTACHMENT 5**  
**DESCRIPTION OF THE TREATMENT PROCESS**

(In reference to Domestic Technical Report 1.0, Section 2, Item A)

The treatment system includes a package plant employing the activated sludge process operating in the complete mix mode. The plant will be developed in two phases and will include one treatment train when complete. Phase I and the final Phase will have a capacity of 0.15 MGD and 0.30 MGD respectively. In the final phase, the plant will have a common header between the aeration basins and clarifier to allow for flexibility in plant repairs and operations. Since the chlorine contact basin will be sized for the final Phase, the two planned phases will have a common outfall and sampling point.

The completed treatment train consists of steel "box car" units used for aeration and digestion. Two aeration basins, one sludge digester basin, one 40' clarifier and one chlorination basin have been fabricated for Phase I. The final Phase will include an additional aeration basin, but will utilize the Phase I clarifier, chlorination basin and digester.

Influent to this facility is pumped from an offsite lift station to a bar screen. In the final Phase, the bar screen will include a flow splitter thus splitting the influent to each bank of aeration basins. The mixed liquor from the aeration basins will flow to the clarifier. The clarified effluent from the clarifier will then flow to the chlorine contact basin and the disinfected plant effluent will outfall via a 24" pipe to an unnamed tributary. Sludge will be returned to the aeration basins then wasted to the digester basins via air lifts. Sludge from the digesters will be truck hauled to another WWTP for dewatering before being disposed at a registered disposal site.

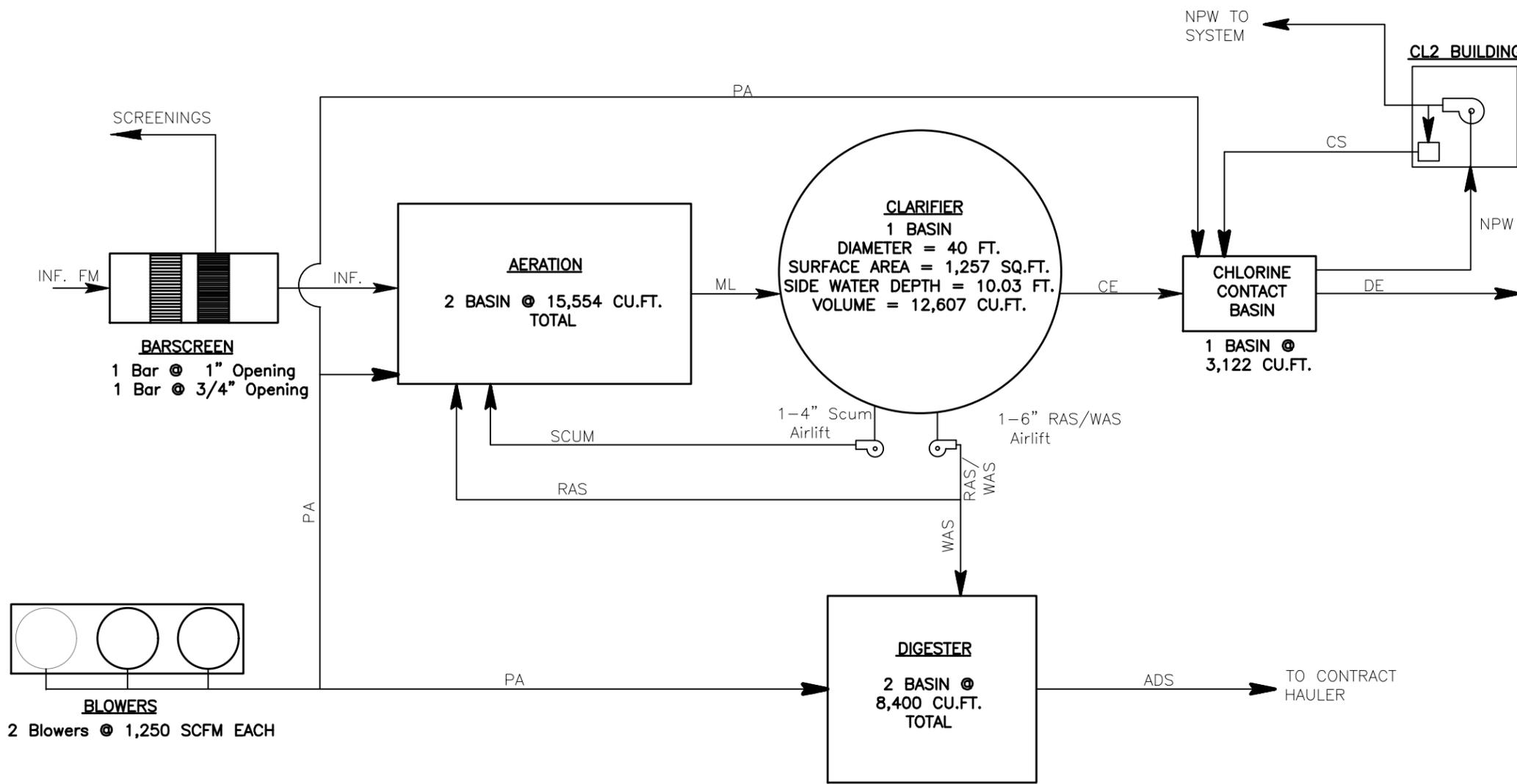
## Attachment 6 – Plant Units

Attachment No. 6			
Treatment Units	# of Units	Dimensions (L*W*D) (ft.)	
Aeration Basin	2	56*12*13.17	INTERIM I 0.15 MGD
Clarifier	1	40*Dia*14.17	
Cl2 Contact Basin	1	30*12*12.17	
Aerobic Digester	1	60*12*13.17	
Aeration Basin	2	56*12*13.17	FINAL 0.30 MGD
<b>Aeration Basin</b>	1	56*12*13.17	
Clarifier	1	40*Dia*14.17	
Cl2 Contact Basin	1	30*12*12.17	
Aerobic Digester	1	60*12*13.17	

<b>Bolded</b>	New processes
Shaded	Existing processes

## Attachment 7 – Process Flow Diagrams

Date\Time : Fri, 02 Aug 2024 - 12:28pm User Name : kji  
 Path\Name : W:\LAND\2820\2820-0001.1001 MCMUD 144 WWTW Renewal\1. Permit Application\Attachments\Attachment 7 - Process Flow Diagrams\Process



2 NPW PUMPS  
 @ 60 GPM AND 60 PSI  
 1 CL2 EQUIPMENT  
 @ 100 LB

**LEGEND**

- SAN SWR SANITARY SEWER
- INF. FM INFLUENT FORCE MAIN
- INF. INFLUENT
- ML MIXED LIQUOR
- CE CLARIFIED EFFLUENT
- FE FILTERED EFFLUENT
- DE DISINFECTED EFFLUENT
- RAS RETURN ACTIVATED SLUDGE
- WAS WASTE ACTIVATED SLUDGE
- ADS AEROBICALLY DIGESTED SLUDGE
- NPW NON-POTABLE WATER
- CS CHLORINE SOLUTION
- TOW TOP OF WALL ELEVATION
- FG FINISHED GRADE ELEVATION
- WSEL WATER SURFACE ELEVATION
- PA PRESSURE AIR

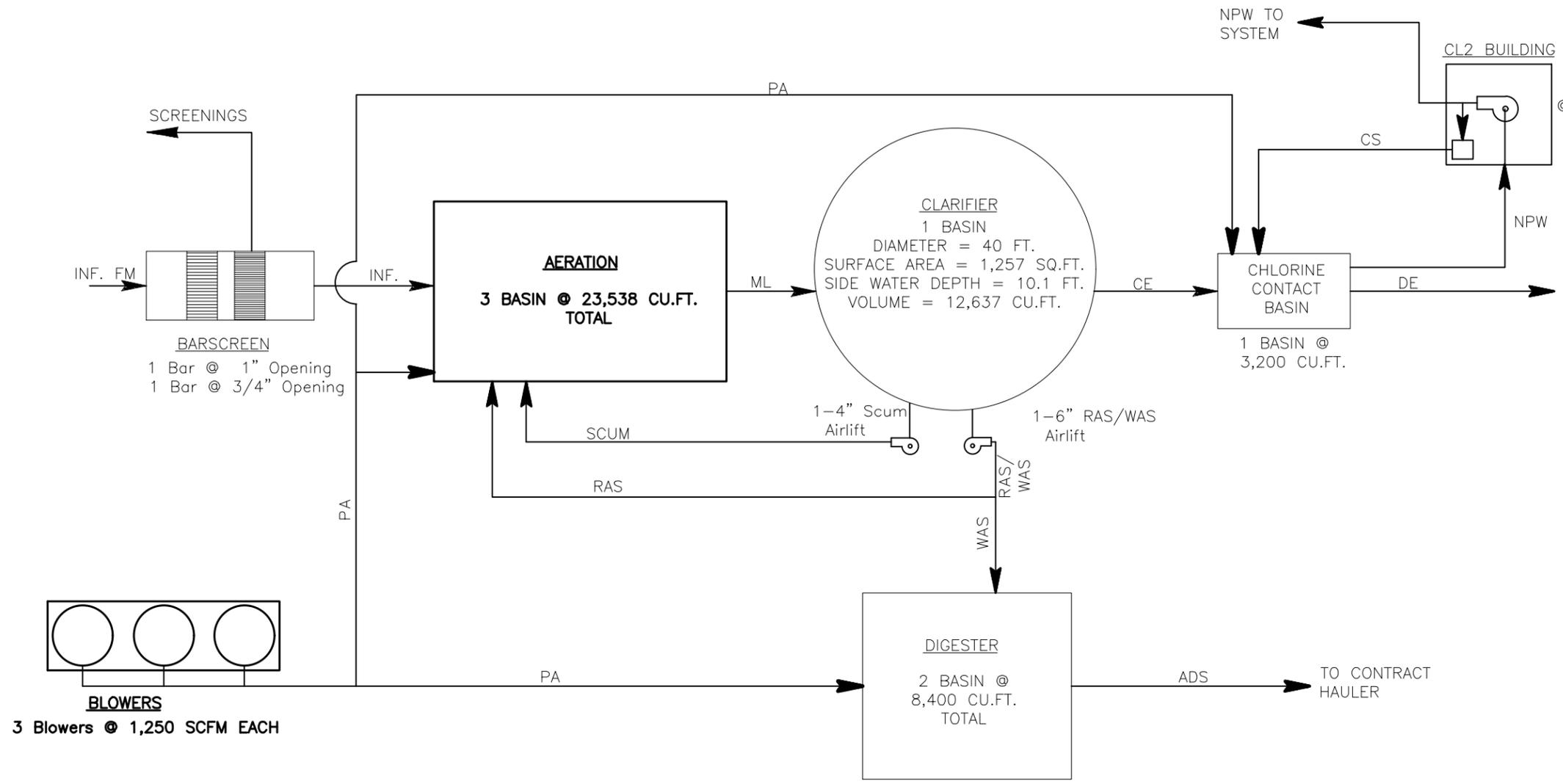
PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE I	0.150 MGD	0.600 MGD

**ATTACHMENT 7.1**  
 PROCESS FLOW DIAGRAM  
 INTERIM PHASE I - 0.15 MGD

**LJA Engineering, Inc.**  
 3600 W Sam Houston Pkwy S Suite 600  
 Houston, Texas 77042

Phone 713.953.5200  
 FRN - F-1386

Date\Time : Fri, 02 Aug 2024 - 12:29pm User Name : kji  
 Path\Name : W:\LAND\2820\2820-0001.1001 MCMUD 144 WwTP Renewal\1. Permit Application\Attachments\Attachment 7 - Process Flow Diagrams\Process Flow Diagrams



2 NPW PUMPS  
 @ 60 GPM AND 60 PSI  
 1 CL2 EQUIPMENT  
 @ 100 LB

**LEGEND**

SAN SWR	SANITARY SEWER
INF. FM	INFLUENT FORCE MAIN
INF.	INFLUENT
ML	MIXED LIQUOR
CE	CLARIFIED EFFLUENT
FE	FILTERED EFFLUENT
DE	DISINFECTED EFFLUENT
RAS	RETURN ACTIVATED SLUDGE
WAS	WASTE ACTIVATED SLUDGE
ADS	AEROBICALLY DIGESTED SLUDGE
NPW	NON-POTABLE WATER
CS	CHLORINE SOLUTION
TOW	TOP OF WALL ELEVATION
FG	FINISHED GRADE ELEVATION
WSEL	WATER SURFACE ELEVATION
PA	PRESSURE AIR

PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE I	0.150 MGD	0.600 MGD
PHASE II	0.300 MGD	1.200 MGD

**ATTACHMENT 7.2**  
 PROCESS FLOW DIAGRAM  
 ULTIMATE PHASE - 0.300 MGD

**LJA Engineering, Inc.**  
 3600 W Sam Houston Pkwy S  
 Suite 600  
 Houston, Texas 77042

Phone 713.953.5200  
 FRN - F-1386

## Attachment 8 – Site

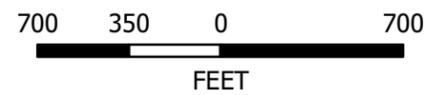
MONTGOMERY COUNTY M.U.D.  
144

APRIL 2019

SERVICE AREA EXHIBIT

**LEGEND**

-  POINT OF DISCHARGE
-  TANK 150' BUFFER ZONE
-  WWTP
-  APPLICANT'S BOUNDARY
-  SERVICE AREA



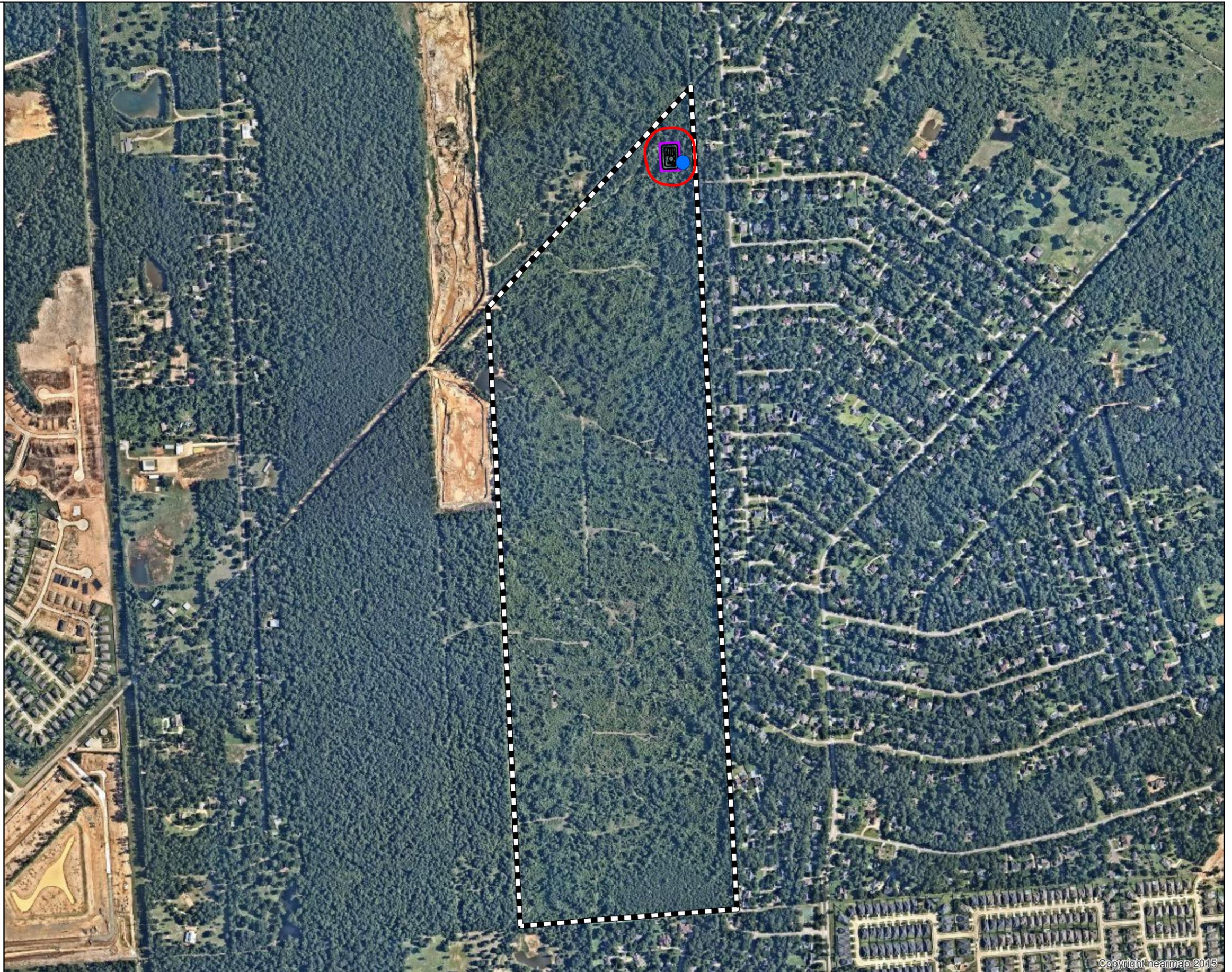
THIS PRODUCT IS FOR INFORMATIONAL PURPOSES AND MAY NOT HAVE BEEN PREPARED FOR OR BE SUITABLE FOR LEGAL, ENGINEERING, OR SURVEYING PURPOSES. IT DOES NOT REPRESENT AN ON-THE-GROUND SURVEY AND REPRESENTS ONLY THE APPROXIMATE RELATIVE LOCATION OF PROPERTY BOUNDARIES.

**AERIAL PHOTOGRAPHY DATE: NEARMAP (2018)**



LJA ENGINEERING

2929 Briarpark Drive, Suite 600, Houston, Texas 77042  
Phone 713.953.5200 TBPE F-1386  
Fax 713.953.5026 TBPLS 10110501  
LJA.com



## Attachment 9 – Approval

Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Bobby Janecka, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

June 16, 2022

Mariana Cuellar, P.E.  
LJA Engineering, Inc.  
3600 W. Sam Houston Parkway S, Suite 600  
Houston, Texas 77042-5096

Re: Montgomery County Municipal Utility District 144  
Phase II Plant Expansion from 0.15 MGD to 0.30 MGD  
Permit No. WQ0015794-001  
WWPR Log No. 0622/031  
CN605652148, RN110763836  
Montgomery County

Dear Ms. Cuellar:

TCEQ received the project summary transmittal letter dated June 8, 2022.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, Design Criteria for Wastewater Systems.

Section 217.6(e), relating to case-by-case reviews, states in part that upon submittal of a summary transmittal letter, the executive director may approve of the project without reviewing a complete set of plans and specifications.

Under the authority of §217.6(e) a technical review of complete plans and specifications is not required. **However, the project proposed in the summary transmittal letter is approved for construction. Please note, that this conditional approval does not relieve the applicant of any responsibilities to obtain all other necessary permits or authorizations, such as wastewater treatment permit or other authorization as required by Chapter 26 of the Texas Water Code.** Below are provisions of the Chapter 217 regulations, which must be met as a condition of approval. These items are provided as a reminder. If you have already met these requirements, please disregard this additional notice.

- You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.10. Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217.

Mariana Cuellar, P.E.

Page 2

June 16, 2022

- Any variance from a Chapter 217 requirement disclosed in your summary transmittal letter is approved. If in the future, additional variances from the Chapter 217 requirements are desired for the project, each variance must be requested in writing by the design engineer. Then, the TCEQ will consider granting a written approval to the variance from the rules for the specific project and the specific circumstances.
- Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

This approval does not mean that future projects will be approved without a complete plans and specifications review. The TCEQ will provide a notification of intent to review whenever a project is to undergo a complete plans and specifications review. Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-1372.

Sincerely,



Paul A. Brochi, P.E.  
Wastewater Permits Section (MC 148)  
Water Quality Division  
Texas Commission on Environmental Quality

PAB/tc

Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Bobby Janecka, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

July 27, 2020

Meleida Sierra, P.E.  
LJA Engineering, Inc.  
3600 W. Sam Houston Parkway S.; No. 600  
Houston, TX 77042-3703

Re: Rivers Edge Interests, LTD  
Rivers Edge Wastewater Treatment Plant  
Permit No. WQ0015794-001  
WWPR Log No. 0720/084  
CN605652148, RN110763836  
Montgomery County

Dear Ms. Sierra:

On July 17, 2020, TCEQ received the project summary transmittal letter dated July 13, 2020 for the installation of the 0.15 MGD activated sludge wastewater treatment plant for the Rivers Edge Interests LTD in Montgomery County Municipal Utility District No 144. The proposed plant is for treating the current water quality permit's interim flows and must meet effluent concentration limits of 10 mg/l of CBOD<sub>5</sub>, 15 mg/l of TSS, 3 mg/l of NH<sub>3</sub>-N, and 63 cfu/100 ml for E. coli while maintaining a minimum dissolved oxygen concentration of 4.0 mg/l.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, Design Criteria for Wastewater Systems.

Section 217.6(e), relating to case-by-case reviews, states in part that upon submittal of a summary transmittal letter, the executive director may approve of the project without reviewing a complete set of plans and specifications.

Under the authority of §217.6(e) a technical review of complete plans and specifications is not required for this system. **A review of the submitted information was performed and TCEQ is approving the system for construction. Please note, that this conditional approval does not relieve the applicant of any responsibilities to obtain all other necessary permits or authorizations, such as wastewater treatment permit or other authorization as required by Chapter 26 of the Texas Water Code.** Below are provisions of the Chapter 217 regulations, which must be met as a condition of approval. These items are provided as a reminder. If you have already met these requirements, please disregard this additional notice.

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must

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Meleida Sierra, P.E.

Page 2

July 27, 2020

show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.10. Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217.

Any variance from a Chapter 217 requirement disclosed in your summary transmittal letter is approved. If in the future, additional variances from the Chapter 217 requirements are desired for the project, each variance must be requested in writing by the design engineer. Then, the TCEQ will consider granting a written approval to the variance from the rules for the specific project and the specific circumstances.

Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

This approval does not mean that future projects will be approved without a complete plans and specifications review. The TCEQ will provide a notification of intent to review whenever a project is to undergo a complete plans and specifications review. Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-1372.

Sincerely,

A handwritten signature in black ink that reads "Paul A. Brochi". The signature is written in a cursive, flowing style.

Paul A. Brochi, P.E.  
Wastewater Permits Section (MC 148)  
Water Quality Division  
Texas Commission on Environmental Quality

PAB/tc

## Attachment 10 – Sewage Solids Management Plan

## ATTACHMENT - 10.1

### Sludge Management Plan Phase I - 0.150 MGD

Influent Design Flow	0.15 MGD
Influent BOD <sub>5</sub> Concentration	300 mg/L
Aerobic Digester Volume	62,832 Gal
Aeration Basin MLSS	2000 mg/L

<b>SOLIDS GENERATED</b>	<b>100% Flow</b>	<b>75% Flow</b>	<b>50% Flow</b>	<b>25% Flow</b>
Pounds (lbs) Influent BOD <sub>5</sub>	375	281	188	94
Pounds (lbs) of digested dry sludge produced*	131	99	66	33
Pounds (lbs) of wet sludge produced	6568	4926	3284	1642
Gallons (Gal) of wet sludge produced	788	591	394	197

\*Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD<sub>5</sub> at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment.

<b>REMOVAL SCHEDULE (DAYS)</b>	<b>100% Flow</b>	<b>75% Flow</b>	<b>50% Flow</b>	<b>25% Flow</b>
Days between sludge removal	10	13	19	38

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 62832 gal will be approximately 79 days at 100% capacity and annual average digested sludge produced of 131 ppd.

## ATTACHMENT - 10.2

### Sludge Management Plan Final Phase - 0.30 MGD

Influent Design Flow	0.3 MGD
Influent BOD <sub>5</sub> Concentration	300 mg/L
Aerobic Digester Volume	62,832 Gal
Aeration Basin MLSS	2000 mg/L

<b>SOLIDS GENERATED</b>	<b>100% Flow</b>	<b>75% Flow</b>	<b>50% Flow</b>	<b>25% Flow</b>
Pounds (lbs) Influent BOD <sub>5</sub>	751	563	375	188
Pounds (lbs) of digested dry sludge produced*	263	197	131	66
Pounds (lbs) of wet sludge produced	13136	9852	6568	3284
Gallons (Gal) of wet sludge produced	1575	1181	788	394

\*Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD<sub>5</sub> at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment.

<b>REMOVAL SCHEDULE (DAYS)</b>	<b>100% Flow</b>	<b>75% Flow</b>	<b>50% Flow</b>	<b>25% Flow</b>
Days between sludge removal	5	6	10	19

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 62832 gal will be approximately 39 days at 100% capacity and annual average digested sludge produced of 263 ppd.

## Attachment 11 – Lab Analysis



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



Montgomery County Mud 144  
 TOPS  
 9826 Whithorn Dr  
 Houston, TX 77095

### LABORATORY ANALYTICAL REPORT

Project: Montgomery County Mud 144 Short PR

Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
Chlorine	2	0.1	mg/L	N	B4F0460	06/04/2024 13:58	LOG	SM 4500 Cl F	
pH	7.0		std unit	N	B4F0460	06/04/2024 13:58	LOG	SM 4500 H - B	
Alkalinity	42.0	20.0	mg CaCO3/L	A	B4F1613	06/11/2024 13:17	KRH	SM 2320 B	
Ammonia as N	0.1	0.1	mg/L	A	B4F0667	06/10/2024 17:25	AED	SM 4500 NH3 G	31
CBOD 5	<2.0	2.0	mg/L	A	B4F0539	06/05/2024 06:01	MJP	SM 5210 B	13
Chloride	67.1	5.0	mg/L	A	B4F0594	06/05/2024 10:00	OCR	EPA 300.0	
Conductivity	671	10	µmhos/cm @25C	A	B4F0991	06/06/2024 15:36	ARB	SM 2510 B	
E coli IDEXX	16	1	mpn/100ml	A	B4F0697	06/04/2024 16:05	HIS	Colilert 18	
Nitrate as N	25.9	0.05	mg/L	A	B4F0594	06/05/2024 10:00	OCR	EPA 300.0	
Sulfate	27.7	4.0	mg/L	A	B4F0594	06/05/2024 10:00	OCR	EPA 300.0	
TDS	490	10.0	mg/L	A	B4F0981	06/06/2024 16:45	ARB	SM 2540 C	
TKN	6.7	1.0	mg/L	A	B4F1360	07/02/2024 14:30	CNS	EPA 351.2	13, 94
Total Phosphorus	4.33	0.0600	mg/L	A	B4F0722	06/07/2024 12:11	KJH	EPA 200.7	
TSS	4.6	1.0	mg/L	A	B4F0563	06/05/2024 14:46	KRT	SM 2540 D	



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 Houston, TX 77095

**SM 5210 B - Quality Control**  
**Eastex Environmental Laboratory - Coldspring**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch B4F0539 - No Prep</b>										
<b>Blank (B4F0539-BLK1)</b> Prepared & Analyzed: 06/05/24										
CBOD 5	ND	2.0	mg/L							
<b>LCS (B4F0539-BS1)</b> Prepared & Analyzed: 06/05/24										
CBOD 5	161		mg/L	198		81.4	84.59-115.402			13
<b>Duplicate (B4F0539-DUP1)</b> Source: C4F0448-01 Prepared & Analyzed: 06/05/24										
CBOD 5	0.753	2.0	mg/L		ND				30	13
<b>Batch B4F0563 - No Prep</b>										
<b>Blank (B4F0563-BLK1)</b> Prepared & Analyzed: 06/05/24										
TSS	ND	1.0	mg/L							
<b>Duplicate (B4F0563-DUP1)</b> Source: C4F0635-01 Prepared & Analyzed: 06/05/24										
TSS	298	1.0	mg/L		298			0.00	10	
<b>Batch B4F0594 - No Prep</b>										
<b>Blank (B4F0594-BLK1)</b> Prepared & Analyzed: 06/05/24										
Chloride	ND	5.0	mg/L							
Nitrate as N	ND	0.05	mg/L							
Sulfate	ND	4.0	mg/L							
<b>LCS (B4F0594-BS1)</b> Prepared & Analyzed: 06/05/24										
Chloride	23.2		mg/L	25.0		92.8	90-110			
Nitrate as N	1.4288		mg/L	1.50		95.3	90-110			
Sulfate	18.5		mg/L	20.0		92.4	90-110			
<b>Matrix Spike (B4F0594-MS1)</b> Source: C4F0230-01 Prepared & Analyzed: 06/05/24										
Chloride	155	5.0	mg/L	125	32.7	98.2	80-120			
Nitrate as N	23.6999	0.05	mg/L	7.50	16.5704	95.1	80-120			
Sulfate	111	4.0	mg/L	100	13.9	97.2	80-120			
<b>Matrix Spike Dup (B4F0594-MSD1)</b> Source: C4F0230-01 Prepared & Analyzed: 06/05/24										
Chloride	155	5.0	mg/L	125	32.7	97.7	80-120	0.340	20	
Nitrate as N	23.6333	0.05	mg/L	7.50	16.5704	94.2	80-120	0.281	20	
Sulfate	111	4.0	mg/L	100	13.9	96.9	80-120	0.284	20	

Eastex Environmental Laboratory - Coldspring

*The results in this report apply to the samples analyzed in accordance with the chain of custody document.  
 This analytical report must be reproduced in its entirety. Alkalinity titrated to pH 4.5 endpoint.*

\*NELAC Status: A=Accredited, N=Accreditation not offered, O=Not Accredited, P=Approved  
 Coldspring All Inclusive YesQC.rpt Rev 6: 06242021

Report Date: 07/22/24 08:39

Page 2 of 5



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Montgomery County Mud 144  
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**SM 4500 NH3 G - Quality Control**  
**Eastex Environmental Laboratory - Coldspring**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch B4F0667 - No Prep</b>										
<b>Blank (B4F0667-BLK1)</b>				Prepared & Analyzed: 06/10/24						
Ammonia as N	0.05	0.1	mg/L							31
<b>LCS (B4F0667-BS1)</b>				Prepared & Analyzed: 06/10/24						
Ammonia as N	3.78		mg/L	4.00		94.4	90-110			31
<b>Matrix Spike (B4F0667-MS1)</b>				Source: C4F0708-01 Prepared & Analyzed: 06/10/24						
Ammonia as N	2.5	0.1	mg/L	2.50	0.06	95.6	80-120			31
<b>Matrix Spike Dup (B4F0667-MSD1)</b>				Source: C4F0708-01 Prepared & Analyzed: 06/10/24						
Ammonia as N	2.4	0.1	mg/L	2.50	0.06	94.4	80-120	1.23	20	31
<b>Batch B4F0697 - No Prep Micro</b>										
<b>Blank (B4F0697-BLK1)</b>				Prepared & Analyzed: 06/04/24						
E coli IDEXX	ND		1 mpn/100ml							
<b>Duplicate (B4F0697-DUP1)</b>				Source: C4F0746-01 Prepared & Analyzed: 06/04/24						
E coli IDEXX	52	10	mpn/100ml		20			88.9	200	
<b>Batch B4F0722 - EPA 200.7</b>										
<b>Blank (B4F0722-BLK1)</b>				Prepared: 06/05/24 Analyzed: 06/07/24						
Total Phosphorus	ND	0.0600	mg/L							
<b>LCS (B4F0722-BS1)</b>				Prepared: 06/05/24 Analyzed: 06/07/24						
Total Phosphorus	2.57	0.0600	mg/L	2.52		102	85-115			
<b>Matrix Spike (B4F0722-MS1)</b>				Source: C4F0078-01 Prepared: 06/05/24 Analyzed: 06/07/24						
Total Phosphorus	5.83	0.0600	mg/L	2.52	3.12	108	70-130			
<b>Matrix Spike Dup (B4F0722-MSD1)</b>				Source: C4F0078-01 Prepared: 06/05/24 Analyzed: 06/07/24						
Total Phosphorus	5.82	0.0600	mg/L	2.52	3.12	107	70-130	0.173	20	



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Montgomery County Mud 144  
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**SM 2540 C - Quality Control**  
**Eastex Environmental Laboratory - Coldspring**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch B4F0981 - No Prep</b>										
<b>Blank (B4F0981-BLK1)</b> Prepared & Analyzed: 06/06/24										
TDS	ND	10.0	mg/L							
<b>LCS (B4F0981-BS1)</b> Prepared & Analyzed: 06/06/24										
TDS	320		mg/L	300		107	80-120			
<b>Duplicate (B4F0981-DUP1)</b> Source: C4F0636-01 Prepared & Analyzed: 06/06/24										
TDS	700	10.0	mg/L		680			2.90	10	
<b>Batch B4F0991 - No Prep</b>										
<b>Blank (B4F0991-BLK1)</b> Prepared & Analyzed: 06/06/24										
Conductivity	ND	10	µmhos/cm @25C							
<b>LCS (B4F0991-BS1)</b> Prepared & Analyzed: 06/06/24										
Conductivity	1001		µmhos/cm @25C	1000		100	80-120			
<b>Duplicate (B4F0991-DUP1)</b> Source: C4F0750-01 Prepared & Analyzed: 06/06/24										
Conductivity	670	10	µmhos/cm @25C		671			0.149	20	
<b>Batch B4F1360 - No Prep</b>										
<b>Blank (B4F1360-BLK1)</b> Prepared: 06/10/24 Analyzed: 07/02/24										
TKN	ND	1.0	mg/L							94
<b>LCS (B4F1360-BS1)</b> Prepared: 06/10/24 Analyzed: 07/02/24										
TKN	5.60		mg/L	5.00		112	90-110			13, 94
<b>Matrix Spike (B4F1360-MS1)</b> Source: C4F0460-01 Prepared: 06/10/24 Analyzed: 07/02/24										
TKN	16.8	1.0	mg/L	10.0	5.60	112	80-120			13, 94
<b>Matrix Spike Dup (B4F1360-MSD1)</b> Source: C4F0460-01 Prepared: 06/10/24 Analyzed: 07/02/24										
TKN	13.4	1.0	mg/L	10.0	5.60	78.4	80-120	22.2	20	13, 94



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**SM 2320 B - Quality Control**  
**Eastex Environmental Laboratory - Coldspring**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch B4F1613 - No Prep</b>										
<b>Blank (B4F1613-BLK1)</b>										
					Prepared & Analyzed: 06/11/24					
Alkalinity	ND	20.0	mg CaCO3/L							
<b>LCS (B4F1613-BS1)</b>										
					Prepared & Analyzed: 06/11/24					
Alkalinity	50.0		mg CaCO3/L	50.0		100	80-120			
<b>Duplicate (B4F1613-DUP1)</b>										
					Source: C4F0519-01 Prepared & Analyzed: 06/11/24					
Alkalinity	394	20.0	mg CaCO3/L		398			1.01	20	

*Mark Bourgeois*

Mark Bourgeois, Special Projects Manager

**Qualifiers**

- 94 Sample analyzed by equivalent method.
- 31 CCB out of range.
- 13 LCS associated with sample batch outside of acceptance limits.



**EASTEX ENVIRONMENTAL LABORATORY, INC.**  
 P.O. Box 1089 • Cold Spring, TX 77331  
 (936) 653-3249 • (800) 525-0508  
 P.O. Box 631375 • Nacogdoches, TX 75963-1375  
 (936) 569-8879 • FAX (936) 569-8951  
 www.eastexlabs.com

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

REPORT TO: Stevenson Capital LLC

INVOICE TO:

Company: Stevenson Capital LLC  
 Address: LLC

Company: SAME  
 Address: SAME

Remarks:

Attn:

Attn:

Phone#:

Phone#:

Email:

INSTRUCTIONS:

P.O. #:

C or G: C=Composite G=Grab

Sampler's Name (print): L. Galusha

Matrix: DW=Drinking Water WW=Wastewater SO=Soil/Sludge OT=Other

Sampler's Signature: L. Galusha

Container Size: 1=Gallon 2=1/2 Gallon 3=Quart/Liter 4=500mL 5=250mL  
 6=125mL (4oz) 7=60mL (2 oz) 8=40mL Vial 9=Other

Project Name: Mc mud 144

Type: P=Plastic G=Glass T=Teflon S=Sterile

Work Order ID

Preservatives: C=Chilled S=Sulfuric Acid N=Nitric Acid B=Base/Caustic Z=Zn Acetate  
 ST=Sodium Thiosulfate H=HCL O=Other

Sample ID

Field Data

Containers

Sample ID

Time Matrix C or G DO pH Cl2 Flow Temp # Size Type Pres

6424

1358 W W 7.1 7.0 0.50 29 2 3 P C ✓

6424

358 W W 9 2 576 P CSP ✓

6424

1400 W W 9 2 16 P CSP ✓

6424

1358 W W 9 2 15 P N.C. ✓

6424

1358 W W 9 2 5 P C ✓

ANALYSIS REQUESTED

CBOD, TSS

NH<sub>3</sub>, TKN

P. Coli

Total Phosphorus

Sulfate, Chloride, Nitrate

BK, Conductivity, TDS

Relinquished By:

Received By:

Date

Received Iced: YES / NO

Relinquished By:

Received By:

Date

Received Iced: YES / NO

Relinquished By:

Received By and/or Checked In By:

Date

Received Iced: YES / NO

AB USE ONLY

Sample Condition Acceptable: YES / NO

Date

Received Iced: YES / NO

Alternate Check In:

Date

Date

Received Iced: YES / NO

Chain of Custody Revision 3: 05/01/18

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

1980

August 20, 2024

**CERTIFIED MAIL**

Francesca Findlay  
Application Review and Processing Team (MC 148)  
Water Quality Division  
Texas Commission on Environmental Quality

Re: Application to Renew, for Permit No.: WQ0015794001 (EPA I.D. No. TX0139301)  
Applicant Name: Montgomery County Municipal Utility District No. 144 (CN605718790)  
Site Name: Montgomery County MUD 144 WWTP (RN110763836)  
Type of Application: Renewal without changes

Dear Francesca Findlay,

Below are your comments and our responses to your letter dated August 14, 2024 regarding your review of the application for the above referenced permit.

1. Core Data Form, Section II, item 17: Please provide an email address.

**Response:** Please see attached Core Data Form with the requested information.

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

**Response:** The portion of the NORI is correct, please see the attached NORI translated to Spanish.

Please contact me if you have any questions or need additional information at 713.300.5029 or by email at falonso@lja.com

Sincerely,



Fabian Alonso  
Graduate Engineer

FA/pn

Attachment(s)

- (1) TCEQ Core Data Form
- (1) Spanish NORI

# Comisión de Calidad Ambiental del Estado de Texas



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

### PERMISO NO. WQ0015794001

**SOLICITUD.** Montgomery County Municipal Utility District No. 144, 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015794001 (EPA I.D. No. TX0139301) 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 300,000 galones por día. La planta está ubicada aproximadamente 0.75 millas noreste de la intersección de la calle Old Conroe Road y Old Smith Road/Park Avenue, en la ciudad de Conroe, en el Condado de Montgomery, Texas 77384. La ruta de descarga es del sitio de la planta a un canal, y de allí a Lake Creek. La TCEQ recibió esta solicitud el 12 de agosto de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Montgomery County Memorial Library System, 104 Interstate 45 North, Conroe, en el condado de Montgomery, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.503888,30.261944&level=18>

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

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

**OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.** Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos

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

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

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

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas de 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 agregue su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

**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 Montgomery County Municipal Utility District No. 144 a la dirección indicada arriba o llamando a Mrs. Ashley Broughton, Gerente Senior de Proyectos, LJA Engineering, Inc. al 713-380-4431.

Fecha de emission: Agosto 14 de 2024



# 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

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
<b>2. Customer Reference Number</b> (if issued)	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number</b> (if issued)
CN 605718790		RN 110763836

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)	
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)			
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>			
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)		<i>If new Customer, enter previous Customer below:</i>	
Montgomery County Municipal Utility District No. 144			
<b>7. TX SOS/CPA Filing Number</b>	<b>8. TX State Tax ID</b> (11 digits)	<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable) 119087783
<b>11. Type of Customer:</b>	<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input checked="" type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input checked="" type="checkbox"/> Other: MUD	
<b>12. Number of Employees</b>		<b>13. Independently Owned and Operated?</b>	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant			
<b>15. Mailing Address:</b>	1980 Post Oak Blvd, Ste 1380		
	<b>City</b>	Houston	<b>State</b> TX
	<b>ZIP</b>	77056	<b>ZIP + 4</b>
<b>16. Country Mailing Information</b> (if outside USA)		<b>17. E-Mail Address</b> (if applicable)	
		larue@sklaw.us	
<b>18. Telephone Number</b>	<b>19. Extension or Code</b>	<b>20. Fax Number</b> (if applicable)	

**SECTION III: Regulated Entity Information**

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected, a new permit application is also required.)							
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information							
<i>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).</i>							
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)							
Montgomery County MUD No. 144 Waste Water Treatment Facility							
<b>23. Street Address of the Regulated Entity:</b> <i>(No PO Boxes)</i>		1980 Post Oak Blvd, Ste 1380					
<b>City</b>	Houston	<b>State</b>	TX	<b>ZIP</b>	77056	<b>ZIP + 4</b>	
<b>24. County</b>	Montgomery						

If no Street Address is provided, fields 25-28 are required.

<b>25. Description to Physical Location:</b>		Located approximately 0.75 miles northeast from the intersection of Old Conroe Road and Old Smith Road / Park Avenue, in Montgomery County, Texas 77384.					
<b>26. Nearest City</b>			<b>State</b>		<b>Nearest ZIP Code</b>		
Conroe			TX		77384		
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>							
<b>27. Latitude (N) In Decimal:</b>		30.26218056		<b>28. Longitude (W) In Decimal:</b>		95.50404167	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
30	15	43.85	95	30	14.55		
<b>29. Primary SIC Code</b> (4 digits)		<b>30. Secondary SIC Code</b> (4 digits)		<b>31. Primary NAICS Code</b> (5 or 6 digits)		<b>32. Secondary NAICS Code</b> (5 or 6 digits)	
4952				221320			
<b>33. What is the Primary Business of this entity?</b> (Do not repeat the SIC or NAICS description.)							
Wastewater Treatment Plant							
<b>34. Mailing Address:</b>		1980 Post Oak Blvd, Ste 1380					
<b>City</b>	Houston	<b>State</b>	TX	<b>ZIP</b>	77056	<b>ZIP + 4</b>	
<b>35. E-Mail Address:</b>							
<b>36. Telephone Number</b>			<b>37. Extension or Code</b>		<b>38. Fax Number</b> (if applicable)		
( 713 ) 850-9000					( ) -		

**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.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

### **SECTION IV: Preparer Information**

<b>40. Name:</b>	Sarah Velez		<b>41. Title:</b>	Assistant Project Manager
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>	
( 713 ) 341-8093		( ) -	svelez@lja.com	

### **SECTION V: Authorized Signature**

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

<b>Company:</b>	LJA Engineering, Inc.	<b>Job Title:</b>	Assistant Project Manager	
<b>Name (In Print):</b>	Sarah Velez	<b>Phone:</b>	( 713 ) 341- 8093	
<b>Signature:</b>	<i>Sarah Velez</i>		<b>Date:</b>	8/20/24

## Francesca Findlay

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**From:** Sarah Velez <svelez@lja.com>  
**Sent:** Tuesday, August 20, 2024 11:21 AM  
**To:** Francesca Findlay  
**Cc:** Ashley Broughton; Fabian Alonso  
**Subject:** RE: WQ0015794001 Montgomery County Municipal Utility District No. 144  
**Attachments:** 2820-0001 TCEQ Letter.pdf; Municipal Discharge Renewal Spanish NORI.docx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good morning Francesca,

Attached is the Cover Letter, the updated Core Data Form sheet, and the translated Spanish NORI. We will also be sending physical copies of these forms. Please let me know if anything else is required to declare the permit administratively complete.

Thank you,

**Sarah Velez, PE**  
D: 713.341.8093

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**From:** Francesca Findlay <Francesca.Findlay@tceq.texas.gov>  
**Sent:** Wednesday, August 14, 2024 1:47 PM  
**To:** Sarah Velez <svelez@lja.com>  
**Cc:** Ashley Broughton <abroughton@lja.com>  
**Subject:** FW: WQ0015794001 Montgomery County Municipal Utility District No. 144

[EXTERNAL EMAIL]

Dear Ms. Velez:

The attached Notice of Deficiency letter sent on August 14, 2024, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention August 28, 2024.

Thank you,

*Shan Sindley*

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



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

**[EXTERNAL EMAIL]** Exercise caution. Do not open attachments or click links from unknown senders or unexpected email