

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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.

Lago Bello Municipal Utility District 1A of Harris Country (CN605888973) operates Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), an activated sludge process plant operated in the complete mix mode. The facility is located at approximately 4600 feet southwest of the intersection of FM 1942 and Sralla Road, in Crosby, Harris County, Texas 77532. This application is for a renewal to discharge at an annual average flow of 0.9 million gallons per day of treated domestic wastewater via Outfall.

Discharges from the facility are expected to contain suspended solids, ammonia nitrogen, and e. coli. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact chambers.

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

AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES

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

Lago Bello Municipal Utility District 1A of Harris County (CN605888973)) opera Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), una Planta de proceso de lodos de aguas residuals activados operada en modo de mezcla completa. La instalación está ubicada en aproximadamente a 4600 pies al suroeste de la intersección de FM 1942 and Sralla Road, en Crosby, Condado de Harris, Texas 77532. Esta solicitud es para una renovación para descargar un flujo promedio anual de 150,000 galones por día de aguas residuales domésticas tratadas a través del punto de descarga.

Se espera que las descargas de la instalación contengan sólidos suspendidos, nitrógeno amoniacal y *E. coli*. Las aguas residuales domésticas. está tratado por las aguas residuales domésticas son tratadas mediante una planta de proceso de lodos residuales activados y las unidades de tratamiento incluyen una rejilla, tanques de aireación, clarificadores finales, digestores de lodos residuales, y cámaras de contacto con cloro.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0015903001

APPLICATION. Lago Bello Municipal Utility District 1A of Harris County, 1215 Gessner Road, Houston, Texas 77055, has applied to the Texas Commission on Environmental Quality (TCEO) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WO0015903001 (EPA I.D. No. TX0140465) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day. The domestic wastewater treatment facility will be located approximately 4,600 feet southwest of the intersection of Farm-to-Market Road 1942 and Sralla Road, near the city of Crosby, in Harris County, Texas 77532. The discharge route is from the plant site to a man made ditch; thence to an unnamed tributary; thence to Rickett Creek; thence to the San Jacinto River Tidal. TCEQ received this application on October 23, 2025. The permit application will be available for viewing and copying at Crosby Edith Fae Cook Cole Branch Library, Reference Desk, 135 Hare Road, Crosby, in Harris County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage:https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdesapplications. 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=-97.437777,26.537777&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 countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Lago Bello Municipal Utility District 1A of Harris County at the address stated above or by calling Blake Ahrendsen, E.I.T., Odyssey Engineering Group, at 281-306-0240, Extension 112.

Issuance Date: November 13, 2025

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0015903001

SOLICITUD. Lago Bello Municipal Utility District 1A of Harris County, 1215 Gessner Road, Houston, TX 77055, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015903001 (EPA I.D. No. TX 0140465) 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 anual de 900,000 galones por día. La planta está ubicada aproximadamente a 4,600 pies al suroeste de la intersección de Farm-to-Market Road 1942 y Sralla Road, en el Condado de Harris, Texas 77532. La ruta de descarga es del sitio de la planta a hacia una zanja artificial; de allí a un afluente sin nombre; de allí al arroyo Rickett; y de allí al río San Jacinto (marea). La TCEQ recibió esta solicitud el 23 de octubre de, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Crosby Edith Fae Cook Cole Branch Library, Reference Desk, 135 Hare Road, Crosby, in Harris County, Texas antes de la fecha de publicación de este aviso en el periódico. La aplicación está disponible para su visualización y copia en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.437777,26.537777&level=18

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

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

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

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

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia

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

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

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

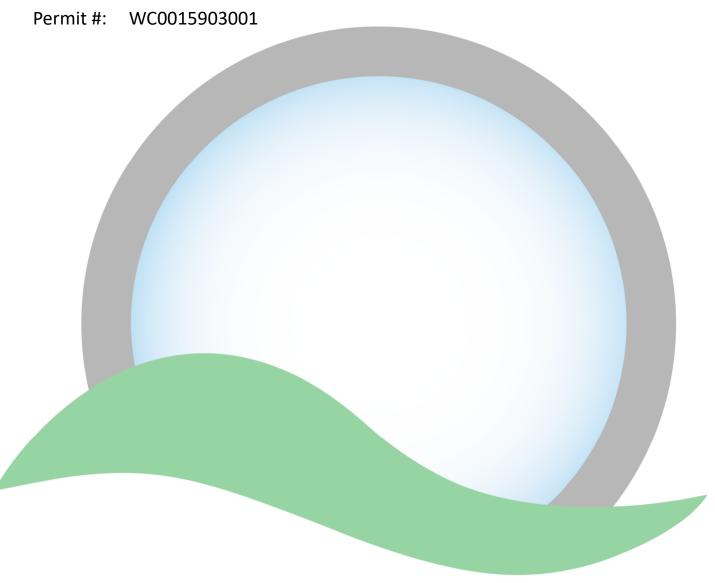
También se puede obtener información adicional del Lago Bello Municipal Utility District 1A of Harris County a la dirección indicada arriba o llamando a Blake Ahrendsen, E.I.T., Odyssey Engineering Group al 281-306-0240, Extensión 112.

Fecha de emisión: 13 de noviembre de 2025

LAGO BELLO MUD 1A WWTP No. 1

Renewal Application

Project #: 21-015-202





TBPE No. F-17637

TABLE OF CONTENTS

1.0 Admin Report	1 to 17
2.0 SPIF	1 to 3
3.0 Core Data Form	1 to 2
4.0 Summary of Application (PLS)	1 to 2
5.0 Technical Report 1.0	1 to 66
6.0 Original USGS Map	1 to 1
7.0 Buffer Zone Map	1 to 1
8.0 Process Flow Diagram	1 to 1
9.0 Site Drawing	1 to 1
10.0 Units Sizing	1 to 1
11.0 Lab Report	1 to 1
12.0 TCEQ Approval Letter	1 to 5
13.0 Stormwater Observations	1 to 1
14 O TCFO Voucher Receipt	1 to 1

TBPE No. F-17637

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 1

Administration Report

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	Lago Bello	Municipal Util	ity District 1A o	of Harris County
	_			

PERMIT NUMBER (If new, leave blank): WQ00<u>15903001</u>

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

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

For TCEQ Use Only	
Segment Number	County
Expiration Date	Region
Permit Number	

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 □	\$315.00 □
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 □
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00 □
≥0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 ⊠
≥1.0 MGD	\$2,050.00 □	\$2,015.00

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed Check/Money Order Number:

Check/Money Order Amount:

Name Printed on Check:

EPAY Voucher Number: 789300

Copy of Payment Voucher enclosed? Yes \boxtimes

Section 2. Type of Application (Instructions Page 26)

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

- □ Publicly Owned Domestic Wastewater
- ☐ Privately-Owned Domestic Wastewater
- ☐ Conventional Water Treatment
- **b.** Check the box next to the appropriate facility status.
 - $oxed{oxed}$ Active $oxed{\Box}$ Inactive

c.	Che	ck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	ck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal
		Major Amendment without Renewal		Minor Amendment <u>without</u> Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>15903001</u>		
	EPA	I.D. (TPDES only): TX <u>0140465</u>		
	Exp	iration Date: <u>June 1, 2026</u>		
C				
Se	CUIC	on 3. Facility Owner (Applicant) a (Instructions Page 26)	na	Co-Applicant Information
		<u> </u>	_	
Α.		e owner of the facility must apply for the per		
		at is the Legal Name of the entity (applicant) a	'	ing for this permit?
	Lago	o Bello Municipal Utility District 1A of Harris Coun	<u>ty</u>	
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith tì	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the T I may search for your CN on the TCEQ website		
	(CN: <u>605888973</u>		

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

Prefix: Click to enter text.

Last Name, First Name: Krey, Walt

Title: <u>Vice President</u> Credential: <u>Click to enter text.</u>

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

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

Not Applicable

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. See Attachment 3.0

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

Title: <u>Senior Project Engineer</u> Credential: <u>E.I.T.</u>

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240</u> Ext 112 E-mail Address: <u>bahrendsen@odysseyeg.com</u>

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Click to enter text. Last Name, First Name: Chau, Nhan

Title: CAD Designer Credential: Click to enter text.

Organization Name: Odyssey Engineering Group

Mailing Address: 2500 Tanglewilde St., Suite 300 City, State, Zip Code: Houston, Texas 77063

Phone No.:281 306 0240 Ext 138 E-mail Address: nchau@odysseyeg.com

Check one or both:

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

Title: Senior Project Engineer Credential: E.I.T.

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240 Ext 112</u> E-mail Address: <u>bahrendsen@odysseyeg.com</u>

B. Prefix: Click to enter text. Last Name, First Name: Chau, Nhan

Title: <u>CAD Designer</u> Credential: Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281-306-240 Ext 138</u> E-mail Address: <u>nchau@odysseyeg.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Click to enter text. Last Name, First Name: Martinez, Vanessa

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

Organization Name: Myrtle Cruz, Inc.

Mailing Address: 3401 Louisiana St., Ste. 400 City, State, Zip Code: Houston, Texas 77002

Phone No.: 8322030565 E-mail Address: vanessa martinez@mcruz.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: Last Name, First Name: Young, Susan

Title: Assistant Vice President Regulatory Affairs Credential: Click to enter text.

Organization Name: Municipal District Services, LLC

Mailing Address: 406 W. Grand Parkway S., Ste 260 City, State, Zip Code: Katy, Texas 77494

Phone No.: <u>281 290 6500</u> E-mail Address: <u>syoung@mdswater.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Click to enter text. Last Name, First Name: Ahrendsen, Blake

Title: <u>Senior Project Engineer</u> Credential: <u>E.I.T.</u>

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240 Ext 112</u> E-mail Address: <u>bahrendsen@odysseyeg.com</u>

В.		thod for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit ckage
	Inc	licate by a check mark the preferred method for receiving the first notice and instructions:
	\boxtimes	E-mail Address
		Fax
		Regular Mail
C.	Co	ntact permit to be listed in the Notices
	Pre	efix: Click to enter text. Last Name, First Name: Ahrendsen, Blake
	Tit	le: <u>Senior Project Engineer</u> Credential: <u>E.I.T.</u>
	Org	ganization Name: <u>Odyssey Engineering Group</u>
	Ma	iling Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>
	Pho	one No.: <u>281 306 0240 Ext 112</u> E-mail Address: <u>bahrendsen@odysseyeg.com</u>
D.	Pu	blic Viewing Information
	•	he facility or outfall is located in more than one county, a public viewing place for each unty must be provided.
	Pul	olic building name: Crosby Edith Fae Cook Cole Branch Library
	Loc	cation within the building: <u>Reference Desk</u>
	Phy	ysical Address of Building: <u>135 Hare Road</u>
	Cit	y: <u>Crosby</u> County: <u>Harris</u>
	Co	ntact (Last Name, First Name): <u>Laura Handcock</u>
	Pho	one No.: <u>832 927 7790</u> Ext.: Click to enter text.
E.	Bil	ingual Notice Requirements
		is information is required for new, major amendment, minor amendment or minor odification, and renewal applications.
	be	is section of the application is only used to determine if alternative language notices will needed. Complete instructions on publishing the alternative language notices will be in ur public notice package.
	ob	ase call the bilingual/ESL coordinator at the nearest elementary and middle schools and tain the following information to determine whether an alternative language notices are quired.
	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?

No

 \boxtimes

Yes

	5.	locatio		mese	e schools attenu a bilingual education program at another
			Yes	\boxtimes	No
	4.				uired to provide a bilingual education program but the school has rement under 19 TAC §89.1205(g)?
			Yes	\boxtimes	No
	5.		-	_	Juestion 1, 2, 3, or 4 , public notices in an alternative language are ge is required by the bilingual program? <u>Spanish</u>
F.	Su	mmary	of Applicati	ion ir	ı Plain Language Template
	als	o know	n as the plai	n lần	of Application in Plain Language Template (TCEQ Form 20972), guage summary or PLS, and include as an attachment.
	At	tachme	nt: <u>ATTACHN</u>	MENT	<u>54.0</u>
G.	Pu	blic Inv	olvement P	lan F	orm
					ement Plan Form (TCEQ Form 20960) for each application for a adment to a permit and include as an attachment.
	At	tachme	nt: <u>N/A</u>		
•		•	D 1		
Se	Cti	on 9.	Regulat Page 29		Entity and Permitted Site Information (Instructions
A.				regul	ated by TCEQ, provide the Regulated Entity Number (RN) issued to
			e TCEQ's Cen currently re		Registry at http://www15.tceq.texas.gov/crpub/ to determine if ed by TCEQ.
B.	Na	me of p	oroject or site	e (the	name known by the community where located):
	Laş	go Bello	MUD No. 1A	<u>Waste</u>	ewater Treatment Plant
C.	Ow	ner of	treatment fa	cility	: <u>Lago Bello Municipal Utility District No. 1A of Harris County</u>
	Ow	nershij	of Facility:	\boxtimes	Public □ Private □ Both □ Federal
D.	Ov	ner of	land where t	reatn	nent facility is or will be:
	Pre	efix: Cli	ck to enter to	ext.	Last Name, First Name: Click to enter text.
	Tit	le: Clicl	k to enter tex	ĸt.	Credential: Click to enter text.
	Or	ganizat	ion Name: <u>La</u>	ago Be	ello Municipal Utility District No. 1A
		_			y Plaza, Ste 1000 City, State, Zip Code: <u>Houston, TX 77046-0307</u>
			: <u>713-653-572</u>		E-mail Address: sjohnson@coatsrose.com
					same person as the facility owner or co-applicant, attach a lease d easement. See instructions.
		Attach	ment: <u>N/A</u>		

F.

	Prefix: <u>NOT APPLICABLE</u> Last	Name, First Name: Click to enter text.
	Title: Click to enter text. Cree	dential: Click to enter text.
	Organization Name: Click to enter tex	rt.
	Mailing Address: Click to enter text.	City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text. E-n	nail Address: Click to enter text.
	If the landowner is not the same pers agreement or deed recorded easemen	on as the facility owner or co-applicant, attach a lease t. See instructions.
	Attachment: <u>N/A</u>	
F.	F. Owner sewage sludge disposal site (if property owned or controlled by the a	authorization is requested for sludge disposal on applicant)::
	Prefix: NOT APPLICABLE Last	Name, First Name: Click to enter text.
	Title: Click to enter text. Cree	dential: Click to enter text.
	Organization Name: Click to enter tex	rt.
	Mailing Address: Click to enter text.	City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text. E-n	nail Address: Click to enter text.
	If the landowner is not the same pers agreement or deed recorded easemen	on as the facility owner or co-applicant, attach a lease t. See instructions.
	Attachment: <u>N/A</u>	
	,	
Se	,	nformation (Instructions Page 31)
	Section 10. TPDES Discharge I	
	Section 10. TPDES Discharge I	
	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo Yes No If no, or a new permit application, pl	ocation in the existing permit accurate?
	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo Yes No	ocation in the existing permit accurate?
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo Yes No If no, or a new permit application, pl Click to enter text.	lease give an accurate description:
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo Yes No If no, or a new permit application, pl Click to enter text. B. Are the point(s) of discharge and the	ocation in the existing permit accurate?
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo Yes No If no, or a new permit application, pl Click to enter text.	lease give an accurate description:
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo ☐ Yes ☐ No If no, or a new permit application, pl ☐ Click to enter text. B. Are the point(s) of discharge and the ☐ Yes ☐ No If no, or a new or amendment permi	discharge route(s) in the existing permit accurate description: t application, provide an accurate description of the
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo	discharge route(s) in the existing permit accurate?
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo ☐ Yes ☐ No If no, or a new permit application, pl ☐ Click to enter text. B. Are the point(s) of discharge and the ☐ Yes ☐ No If no, or a new or amendment permit point of discharge and the discharge	discharge route(s) in the existing permit accurate description: t application, provide an accurate description of the
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo	discharge route(s) in the existing permit accurate description: t application, provide an accurate description of the
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo ☐ Yes ☐ No If no, or a new permit application, pl ☐ Click to enter text. B. Are the point(s) of discharge and the ☐ Yes ☐ No If no, or a new or amendment permit point of discharge and the discharge and discharge an	discharge route(s) in the existing permit accurate description: t application, provide an accurate description of the
A.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo	discharge route(s) in the existing permit correct? t application, provide an accurate description of the route to the nearest classified segment as defined in 30
A. B.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo	discharge route(s) in the existing permit correct? t application, provide an accurate description of the route to the nearest classified segment as defined in 30
A. B.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility lo	discharge route(s) in the existing permit correct? t application, provide an accurate description of the route to the nearest classified segment as defined in 30 located: Harris harge to a city, county, or state highway right-of-way, or
A. B.	Section 10. TPDES Discharge In A. Is the wastewater treatment facility loo Yes □ No If no, or a new permit application, plen Click to enter text. B. Are the point(s) of discharge and the Yes □ No If no, or a new or amendment permit point of discharge and the discharge and discharg	discharge route(s) in the existing permit correct? t application, provide an accurate description of the route to the nearest classified segment as defined in 30 located: Harris harge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

	If yes , indicate by a check mark if:
	oxdot Authorization granted $oxdot$ 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: Not Applicable
Se	ection 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:
	Not applicable
В.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
Е.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
So	ection 12. Miscellaneous Information (Instructions Page 32)
Α.	Is the facility located on or does the treated effluent cross American Indian Land?
_	☐ Yes ☒ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
Se	ection 13. Attachments (Instructions Page 33)
	ection 13. Attachments (Instructions Page 33) dicate which attachments are included with the Administrative Report. Check all that apply:
In	dicate 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
Inc	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only)
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only) • All ponds.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015903001

Applicant: Lago Bello Municipal Utility District No. 1A of Harris County

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): <u>Javier Hernandez</u>	
Signatory title: President	
Signature:	
(Use blue ink)	
Subscribed and Sworn to before me by the said Tayler Hernandez	
on this 14th day of October , 20_25	
My commission expires on the name day of october, 20 26	
Gales a. Ballein Jan Dore	
Notary Public	
Notary Public, State of Texas Comm. Expires 10-17-2026	
Harn 5 Notary ID 321198-2	
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)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing 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
В.	addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.		Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).
D.	Prov	ride the source of the landowners' names and mailing addresses:
E.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application? Yes \square No

	If yes , provide the location and foreseeable impacts and effects this application has on the land(s):
	Click to enter text.
S ₀	ection 2 Original Photographs (Instructions Dago 28)
	ection 2. Original Photographs (Instructions Page 38) ovide original ground level photographs. Indicate with checkmarks that the following
	formation 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
So	ection 3. Buffer Zone Map (Instructions Page 38)
Α.	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.
В.	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: See Attachment 2.0

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

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
Cashier's Office, MC-214
P.O. Box 13088
12100 Park 35 Circle
Austin, Texas 78711-3088
Austin, Texas 78753

Fee Code: WQP Waste Permit No: WQ0015903001

1. Check or Money Order Number: Form not reg'd with epay

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: Odyssey Engineering Group

5. APPLICATION INFORMATION

Name of Project or Site: Lago Bello MUD 1 Wastewater Treatment Plant

Physical Address of Project or Site: 4600 ft Southwest of intersection of FM 1942 and Sralla Road in eastern Harris County

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) (Required for all application types. Must be completed in its entirety of Note: Form may be signed by applicant representative.)	and s	igned.		Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	r mai	iling ad	⊠ Idress	Yes s.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)	\boxtimes	N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be de boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regard from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the property applicant's property boundary, they are considered potentif the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowner. 	nt. mus dless strea perti tially the U	t identics of how m, the les are a r affectors	ify th v far land not a ed lar pogra	e they are owners djacent to ndowners. aphic

Landowners Labels and Cross Reference List N/A Yes (See instructions for landowner requirements) **Electronic Application Submittal** Yes (See application submittal requirements on page 23 of the instructions.) Original signature per 30 TAC § 305.44 - Blue Ink Preferred Yes (If signature page is not signed by an elected official or principle executive officer, *a copy of signature authority/delegation letter must be attached)* Summary of Application (in Plain Language) Yes

the highway.

TBPE No. F-17637

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 2

SPIF

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:
Application type:RenewalMajor AmendmentMinor AmendmentNew
County: Segment Number:
Admin Complete Date:
Agency Receiving SPIF:
Texas Historical Commission U.S. Fish and Wildlife
Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This form applies to TPDES permit applications only. (Instructions, Page 53)
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at wcc.wcc.nc.gov or by phone at (512) 239-4671.
The following applies to all applications:
1. Permittee: Lago Bello Municipal Utility District 1A of Harris County
Permit No. WQ00 <u>15903001</u> EPA ID No. TX <u>0140465</u>
Address of the project (or a location description that includes street/highway, city/vicinity, and county):
Approximately 4600 feet southwest of the intersection of FM 1942 and Sralla Road in eastern Harris County

	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First and Last Name: <u>Blake Ahrendsen</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>E.I.T</u>
	Title: <u>Senior Project Engineer</u>
	Mailing Address: <u>2500 Tanglewilde St., Suite 300</u>
	City, State, Zip Code: <u>Houston, Texas 77063</u>
	Phone No.: <u>281 306 0240</u> Ext.: <u>112</u> Fax No.: <u>Houston, Texas 77063</u>
	E-mail Address: <u>bahrendsen@odysseyeg.com</u>
2.	List the county in which the facility is located: <u>Harris</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
	Applicant is the property owner
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.
	<u>Discharge Route is from plant site to HCFCD Ditch G103-05-00; thence to Segment 1001 – San Jacinto River Tidal of the San Jacinto River Basin</u>
	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).
	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
	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).
	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.
	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.
	plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. □ Proposed access roads, utility lines, construction easements
	plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements Visual effects that could damage or detract from a historic property's integrity

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

answer specific questions about the property.

1. List proposed construction impact (surface acres to be impacted, depth of excavation, 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 MAMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property: RENEWAL 4. Provide a brief history of the property, and name of the architect/builder, if known. RENEWAL	
2. Describe existing disturbances, vegetation, and land use: N/A THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property: RENEWAL 4. Provide a brief history of the property, and name of the architect/builder, if known.	avation, sealing
THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property: RENEWAL 4. Provide a brief history of the property, and name of the architect/builder, if known.	
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RENEWAL 4. Provide a brief history of the property, and name of the architect/builder, if known.	S AND MAJOR
4. Provide a brief history of the property, and name of the architect/builder, if known.	
	nown



TBPE No. F-17637

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 3

Core Data Form



TCEQ Core Data Form

TCEQ Use Only

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

SECTION I: General Information

		sion (If other is a	•					•						
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)														
	•	· · · · · · · · · · · · · · · · · · ·				Other 3. Regulated Entity Reference Number (if issued)								
2. Customer CN 6058	suea)	for CN	this link to search or RN numbers in htral Registry** 3. Regulated Entity Reference and the search of RN 111260105			e Number (ır issued)							
SECTION	II: Cu	stomer Info	ormation											
4. General C	ustomer I	nformation	5. Effective	Date fo	or Cus	tomer	Inform	natior	ı Up	date	s (mm	n/dd/yyyy)		
New Customer Update to Customer Information Change in Regulated Entity Ownership														
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) The Customer Name submitted here may be updated automatically based on what is current and active with the														
			-	-				•				hat is cu	rrent and	active with the
Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).														
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below:														
Lago Bello Municipal Utility District 1A of Harris County														
7. TX SOS/C	_	Number	8. TX State		(11 digit	s)		9	. Fe	deral	Tax I	D (9 digits)	10. DUN	S Number (if applicable)
80360037	1		32082676	5555										
11. Type of 0	Customer:	☐ Corporat	ion			Individu	ıal			Part	nersh	ip: 🗌 Gene	ral 🔲 Limited	
		County 🔲 Federal 🗆	☐ State ☑ Other			Sole Pro	oprieto	•			Other:			
12. Number	of Employ 21-100	ees 101-250	251-500		501 an	nd highe	\r		3. In ✓ Y		enden	tly Owned	d and Opera	ated?
	_	oposed or Actual) -									e chec		following	
Owner	11010 (110	Opera		ino riogi		wner & (,,,,,	70000	011001	· · · · · · · · · · · · · · · · · · ·	Tollowing	
Occupation	nal Licens		onsible Party			oluntary	•		oplic	ant		Other:		
	1215 (Gessner Road	<u> </u>											
15. Mailing														
Address:	City	Houston		St	ate	TX		ZIP	7	705	5		ZIP + 4	
16. Country		formation (if outsi	ide USA)				17. E-	-Mail				licable)		.1
,			,				dan(,		
18. Telephor	ne Numbe	r		19. Ex	tensic	on or C	ode				20. F	ax Numbe	er (if applica	ble)
(713)78	35-6272										()	-	
SECTION	III: R	egulated Er	ntity Infor	mati	on									
						v" is sel	lected	below	v this	s forn	n shou	ıld be acco	ompanied by	v a permit application)
	ulated Enti	•	to Regulated E	•	•							Informatio		о розина орржинату
The Regul	ated Ent	ity Name sub	mitted may	be up	odate	ed in o	rder	to m	ieet	t TC	EQ A	gency E	Data Stand	dards (removal
of organiz	ational e	ndings such	as Inc, LP,	or LL	C).									
22. Regulate	d Entity N	ame (Enter name	of the site where	e the reg	gulated	action is	s taking	place	e.)					
Lago Bell	o MUD	No.1 Wastey	water Treat	ment	Plant	t								

TCEQ-10400 (04/20) Page 1 of 2

23. Street Address of															
the Regulated Entity:															
(No PO Boxes)	City			State			ZIP			ZIP	+ 4				
24. County															
	E	Enter Physical	Loc	ation De	scriptio	on if no stre	et address	s is provi	ded.						
25. Description to Physical Location:		timately 460 Road in east					ntersecti	on of F	arm-to	o-Mark	cet R	oad 1942 and			
26. Nearest City	y en ander							State	leiën		Nea	rest ZIP Code			
Crosby				17					ΓX			32			
27. Latitude (N) In Dec	imal:	29.8671				28. Le	ongitude (V	V) In Deci	Decimal: 95.0463						
Degrees	Minutes			conds		Degree		M	nutes			Seconds			
29		52		1.	5		95			2		46.6			
29. Primary SIC Code	4 digits) 30	. Secondary S	IC C	ode (4 dig	jits)	31. Primar (5 or 6 digits	•	ode		econdai digits)	ry NAI	CS Code			
4952						211320									
33. What is the Primar			(Do	not repea	t the SIC o	or NAICS desc	ription.)								
Treatment of Don	nestic Sew	rage													
34. Mailing						9 Gree	nway Plaz	a							
Address:						Su	ite 1000	<u> </u>							
	City	Housto	n	St	ate	TX	ZIP	77	046	ZIF	+4	307			
35. E-Mail Addres	s:					sjohnso	sjohnson@coatsrose.com								
36. Telep	hone Numbe	er		37. Ex	xtensio	n or Code		38.	Fax Nu	mber (if	appli	cable)			
•	653-5722									3) 890-					
 TCEQ Programs and m. See the Core Data Forn 					n the per	mits/registrat	ion numbers	that will be	affected	by the up	odates	submitted on this			
Dam Safety	Distric				rds Aqui	fer	☐ Emissi	ons Invento	ory Air	☐ Inc	dustrial	Hazardous Waste			
						111 11									
Municipal Solid Waste	☐ New S	Source Review A	ir	OSSF	_	T'- Y	☐ Petroleum			☐ PWS					
<u> </u>						- 1									
Sludge	Storm	Water	\perp	☐ Title \	√ Air		☐ Tires					Used Oil			
			\perp												
□ Voluntary Cleanup	☑ Waste		+	☐ Waste	ewater A	griculture	riculture			ghts Other:					
ECTION IV: Pr		0210107										<u></u>			
40. Name: Nhan Chau	eparei 1	<u>mormatio</u>	<u> </u>												
						41. Title:	CAD	Design	ner						
		de 44 F	Fax N	Number					ner	- 200	10-21-7				
42. Telephone Number		de 44. F	Fax N	Number -		45. E-Ma	CAD ail Address @odysse				18-/11				
42. Telephone Number (281) 306-0240	43. Ext./Co	()	Number -		45. E-Ma	ail Address								
12. Telephone Number (281) 306-0240 ECTION V: Au 6. By my signature belognature authority to subm	43. Ext./Co 138 1thorized w, I certify, to	(Signatur the best of my) e y kno	- owledge,		45. E-Ma	ail Address according to the control of the contro	yeg.com	n n is true						
42. Telephone Number (281) 306-0240 ECTION V: Au 6. By my signature below gnature authority to submentified in field 39.	43. Ext./Co 138 1thorized w, I certify, to nit this form of	(Signatur of the best of my on behalf of the	e y kno e enti	- wledge, ty specif		45. E-Manne and a second secon	all Address a odysse a provided i eld 6 and/or	eyeg.com	n n is true						
42. Telephone Number (281) 306-0240 ECTION V: Au 6. By my signature belognature authority to submentified in field 39. Company: Lage	43. Ext./Co 138 1thorized w, I certify, to nit this form of	(Signatur of the best of my on behalf of the	e y kno e enti	- wledge, ty specif		45. E-Ma	and Address and Odysse a provided i eld 6 and/or	eyeg.com	n is true		s to th	e ID numbers			

TBPE No. F-17637

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 4

Summary of Application (PLS)



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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.

Lago Bello Municipal Utility District 1A of Harris Country (CN605888973) operates Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), an activated sludge process plant operated in the complete mix mode. The facility is located at approximately 4600 feet southwest of the intersection of FM 1942 and Sralla Road, in Crosby, Harris County, Texas 77532. This application is for a renewal to discharge at an annual average flow of 150,000 gallons per day of treated domestic wastewater via Outfall.

Discharges from the facility are expected to contain suspended solids, ammonia nitrogen, and e. coli. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact chambers.

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

AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES

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

Lago Bello Municipal Utility District 1A of Harris County (CN605888973)) opera Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), una Planta de proceso de lodos de aguas residuals activados operada en modo de mezcla completa. La instalación está ubicada en aproximadamente a 4600 pies al suroeste de la intersección de FM 1942 and Sralla Road, en Crosby, Condado de Harris, Texas 77532. Esta solicitud es para una renovación para descargar un flujo promedio anual de 150,000 galones por día de aguas residuales domésticas tratadas a través del punto de descarga.

Se espera que las descargas de la instalación contengan sólidos suspendidos, nitrógeno amoniacal y *E. coli*. Las aguas residuales domésticas. está tratado por las aguas residuales domésticas son tratadas mediante una planta de proceso de lodos residuales activados y las unidades de tratamiento incluyen una rejilla, tanques de aireación, clarificadores finales, digestores de lodos residuales, y cámaras de contacto con cloro.

TBPE No. F-17637

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 5

Technical Report

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

Section 1. Permitted or Proposed Flows (Instructions Page 42)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.15</u>

2-Hr Peak Flow (MGD): o.6o

Estimated construction start date: <u>Complete and Online</u>
Estimated waste disposal start date: <u>Complete and Online</u>

B. Interim II Phase

Design Flow (MGD): <u>0.3</u>

2-Hr Peak Flow (MGD): 1.2

Estimated construction start date: June 2026

Estimated waste disposal start date: January 2027

C. Final Phase

Design Flow (MGD): <u>0.9</u>

2-Hr Peak Flow (MGD): <u>3.6</u>

Estimated construction start date: <u>January 2030</u> Estimated waste disposal start date: February 2031

D. Current Operating Phase

Provide the startup date of the facility: February 2025

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

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

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

Each phase of the proposed facility operates in the Complete Mix - Activated Sludge with Nitrification mode. The facility consists of above-ground steel basins equipped with a manual bar screen, which is later replaced by a mechanical fine screen and splitter box, aeration basins, aerobic digesters, circular final clarifiers, and chlorine contact chambers with baffles (see attachment for the number and size of basins). Ancillary equipment includes an onsite lift station and an emergency/backup diesel generator with a subbase fuel tank..

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See Attachment 10.0		

C. Process Flow Diagram

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

Attachment: See Attachment 8.0

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

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

• Latitude: <u>29.869271</u>

• Longitude: <u>-95.045917</u>

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

Latitude: <u>N/A</u>Longitude: <u>N/A</u>

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

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

Attachment: See Attachment Provide the name and a des		served by the treatmen	t facility.
Lago Bello MUD No. 1A, a 1	master planned sing	le family residential cor	nmunity.
Collection System Informati each uniquely owned collection			
satellite collection systems.			
examples.			
Collection System Information		Oruman Truma	Donaletien Come
Collection System Name	Owner Name	Owner Type	Population Served
Lago Bello MUD 1A	Lago Bello LLC	Publicly Owned Choose an item.	<10,000 people
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt P	hases (Instruct	ions Page 44)	
Is the application for a rene	wal of a permit that	contains an unbuilt ph	ase or phases?
⊠ Yes □ No			
If yes, does the existing per		that has not been cons	structed within five
years of being authorized b	y the TCEQ?		
⊠ Yes □ No			
If yes, provide a detailed dis Failure to provide sufficient recommending denial of the	nt justification may	result in the Executive	
The District is new and is e	experiencing growth		ohases are
necessary to accommodate	future demand.		
Section 5. Closure I	Plans (Instructio	ons Page 44)	
Have any treatment units be out of service in the next fiv		vice permanently, or wi	ll any units be taken
□ 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.
Se	ection 6. Permit Specific Requirements (Instructions Page 44) r applicants with an existing permit, check the Other Requirements or Special
	ovisions of the permit. Summary transmittal
Α.	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: <u>JUNE 2, 2021</u>
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
	Please see Attachment 12.0 for approval letter
В.	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.
	Please see attachment 7 <u>.0</u> for buffer zone

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

C. Other actions required by the current permit

		Describe the method of grit disposal.
		Click to enter text.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		Click to enter text.
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes □ No
		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.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck to enter text.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.			
No. 10 Providence of the contract of the contr	 	 	

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

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

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

□ Yes ⊠ No

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

Click to enter text.		

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

Is the facility in operation?

⊠ Yes □ No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	<2.0	2.0	1	G	07/21/25 12:30
Total Suspended Solids, mg/l	2.8	1.0	1	G	07/21/25 12:30
Ammonia Nitrogen, mg/l	<0.1	0.1	1	G	07/21/25 12:30
Nitrate Nitrogen, mg/l	37.4	0.05	1	G	07/21/25 12:30
Total Kjeldahl Nitrogen, mg/l	1.0	1.0	1	G	07/21/25 12:30
Sulfate, mg/l	26.0	4.0	1	G	07/21/25 12:30
Chloride, mg/l	94.9	5.0	1	G	07/21/25 12:30
Total Phosphorus, mg/l	5.46	0.06	1	G	07/21/25 12:30
pH, standard units	7.7		1	G	07/25/25 10:45
Dissolved Oxygen*, mg/l	7.6		1	G	7/30/25 8:20
Chlorine Residual, mg/l	3.5	0.1		G	07/21/25 12:30
E.coli (CFU/100ml) freshwater	<1	1	1	G	07/21/25 12:30
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l	630	10.0	1	G	07/21/25 12:30
Electrical Conductivity, µmohs/cm, †	907	10.0	1	G	07/21/25 12:30
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l	84.0	20.0	1	G	07/21/25 12:30

^{*}TPDES permits only †TLAP permits only

Table 1.0(3) - Pollutant Analysis for Water Treatment Facilities

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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Municipal District Services, LLC

Facility Operator's License Classification and Level: <u>Unnecessary as the District Employees an</u>

operations company

Beta Ray Irradiation

Facility Operator's License Number: OCoooo129

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

A.	ww	TP's Sewage Sludge or Biosolids Management Facility Type
	Che	ck all that apply. See instructions for guidance
		Design flow>= 1 MGD
		Serves >= 10,000 people
		Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user - incinerator (onsite)
B.	ww	TP's Sewage Sludge or Biosolids Treatment Process
	Che	ck all that apply. See instructions for guidance.
	\boxtimes	Aerobic Digestion
		Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lower Temperature Composting Lime Stabilization
		Lime Stabilization
		Lime Stabilization Higher Temperature Composting

Gamma Ray Irradiation
Pasteurization
Preliminary Operation (e.g. grinding, de-gritting, blending)
Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
Sludge Lagoon
Temporary Storage (< 2 years)
Long Term Storage (>= 2 years)
Methane or Biogas Recovery
Other Treatment Process: Click to enter text.

C. Sewage Sludge or Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Not Applicable		N/A: Transported to another facility for further processing	N/A: Trasporrted to another facility for further processing
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

D. Disposal site

Disposal site name: MOUNT HOUSTON ROAD MUD WWTP

TCEQ permit or registration number: WQ0011154001

County where disposal site is located: **HARRIS**

E. Transportation method

Method of transportation (truck, train, pipe, other): TRUCK

Name of the hauler: MAGNA FLOW ENVIRONMENTAL

Hauler registration number: 21484

	Sludge is transp	oorted as a:					
	Liquid ⊠	semi-liquid □	semi-solid		soli	d□	
Se		rmit Authorizat structions Page		waş	ge Sluc	lge I	Disposal
A.	Beneficial use a	nuthorization					
	Does the existing beneficial use?	ng permit include au	thorization fo	or lar	nd applic	cation	of biosolids for
	□ Yes ⊠	No					
	If yes , are your beneficial use?	requesting to continu	ue this author	rizati	on to la	nd ap	ply biosolids for
	□ Yes □	No					
		mpleted Applicatio r 5. 10451) attached to					l Use of Sewage Sludge e instructions for
	□ Yes □	No					
B.	Sludge process	ing authorization					
	Does the existing storage or dispose	0 -	thorization fo	or an	y of the	follov	ving sludge processing,
	Sludge Com	posting			Yes	\boxtimes	No
	Marketing a	nd Distribution of Bi	osolids		Yes		No
	Sludge Surfa	ce Disposal or Sludg	ge Monofill		Yes	\boxtimes	No
	Temporary s	storage in sludge lag	oons		Yes	\boxtimes	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)							
Do	Does this facility include sewage sludge lagoons?						
	□ Yes ⊠ No						
If y	If yes, complete the remainder of this section. If no, proceed to Section 12.						
A.	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

 \square 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: <u>Click to enter text.</u>
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 1x10⁻⁷ cm/sec? Yes □ No If yes, describe the liner below. Please note that a liner is required. Click to enter text. D. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s): Click to enter text. Attach the following documents to the application. • Plan view and cross-section of the sludge lagoon(s) **Attachment**: Click to enter text. • Copy of the closure plan Attachment: Click to enter text. Copy of deed recordation for the site Attachment: Click to enter text.

water from entering the site

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

Description of the method of controlling infiltration of groundwater and surface

Attachment: Click to enter text.

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 **Page 54)** A. Additional authorizations Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc? Yes \boxtimes No **If yes**, provide the TCEO authorization number and description of the authorization: Click to enter text. **B.** Permittee enforcement status Is the permittee currently under enforcement for this facility? \boxtimes 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.	t.		

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

A. RCRA hazardous wastes

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

□ Yes ⊠ No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Javier Hernandez

Title: President

Signature:

Date: 10-14-25

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 56)

A	T4'C'4'	- C .		
Α.	Justification	OI	permit	neea

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

	Click to enter text.
B.	Regionalization of facilities
	For additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater Treatment</u> ¹ .
	Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:
	1. Municipally incorporated areas
	If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
	Is any portion of the proposed service area located in an incorporated city?
	□ Yes □ No □ Not Applicable
	If yes, within the city limits of: Click to enter text.
	If yes, attach correspondence from the city.
	Attachment: Click to enter text.
	If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
	Attachment: Click to enter text.
	2. Utility CCN areas
	Is any portion of the proposed service area located inside another utility's CCN area?
	□ Yes □ No

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

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.					
Attachment: Click to enter text.					
3. Nearby WWTPs or collection systems					
Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?					
□ Yes □ No					
If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.					
Attachment: Click to enter text.					
If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.					
Attachment: Click to enter text.					
If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.					
Attachment: Click to enter text.					
Section 2. Proposed Organic Loading (Instructions Page 58)					
Is this facility in operation?					
□ Yes □ No					
If no, proceed to Item B, Proposed Organic Loading.					
If yes, provide organic loading information in Item A, Current Organic Loading					
A. Current organic loading					
Facility Design Flow (flow being requested in application): Click to enter text.					
Average Influent Organic Strongth or POD- Concentration in mg/l Click to enter tout					
Average Influent Organic Strength or BOD ₅ Concentration in mg/l: <u>Click to enter text.</u>					
Average Influent Loading (lbs/day = total average flow X average BOD ₅ conc. X 8.34): $\underline{\text{Click}}$ to enter text.					
Provide the source of the average organic strength or BOD ₅ concentration.					
Click to enter text.					

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision		
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD ₅ from all sources		

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 58)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.

Total Suspended Solids, mg/l: Click to enter text.

Ammonia Nitrogen, mg/l: <u>Click to enter text.</u>
Total Phosphorus, mg/l: <u>Click to enter text.</u>
Dissolved Oxygen, mg/l: <u>Click to enter text.</u>

Other: Click to enter text.

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
D.	Disinfection Method
	Identify the proposed method of disinfection.
	☐ Chlorine: Click to enter text. mg/l after Click to enter text. minutes detention time
	at peak flow
	Dechlorination process: <u>Click to enter text.</u>
	☐ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow
	□ Other: Click to enter text.
Se	ction 4. Design Calculations (Instructions Page 58)
	each design calculations and plant features for each proposed phase. Example 4 of the
	tructions includes sample design calculations and plant features.
	Attachment: Click to enter text.
Ç0	ction 5. Facility Site (Instructions Page 59)
3 E	ction 5. Facility Site (Instructions Page 59)
A.	100-year floodplain
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?
	□ Yes □ No
	If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	Click to enter text.

	Provide the source(s) used to determine 100-year frequency flood plain.
	Click to enter text.
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	□ Yes □ No
	If yes , has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
	□ Yes □ No
	If yes, provide the permit number: <u>Click to enter text.</u>
	If no, provide the approximate date you anticipate submitting your application to the Corps: <u>Click to enter text.</u>
B.	Wind rose
	Attach a wind rose: <u>Click to enter text.</u>
Se	ction 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59)
Α.	Beneficial use authorization
	Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?
	□ Yes □ No
	If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451) : Click to enter text.
B.	Sludge processing authorization
	Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:
	□ Sludge Composting
	□ Marketing and Distribution of sludge
	□ Sludge Surface Disposal or Sludge Monofill
	If any of the above, sludge options are selected, attach the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): Click to enter text.
Se	ction 7. Sewage Sludge Solids Management Plan (Instructions Page 60)

Attach a solids management plan to the application.

Attachment: Click to enter text.

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

Treatment units and processes dimensions and capacities

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)
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 it 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 63)
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 63)** 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 63)** Name of the immediate receiving waters: PROPOSED HARRIS COUNTY FLOOD CONTROL DISTRICT ditch 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. \boxtimes 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

C.	Downs	stream perennial confluences				
	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.					
	SAN J	ACINTO RIVER				
D.	Downs	stream characteristics				
	dischar	rge (e.g., natural or man-made dams		ithin three miles downstream of the ds, reservoirs, etc.)?		
	☑ If voc	Yes □ No discuss how.				
	Existi	ng HCFCD ditch becomes a stream to a specific the stream to a stream to a spoundments associated with the time.				
E.	Provide Outfal	l dry weather characteristics e general observations of the water l to drainage ditch. Ditch holds water in see Attachment 13.0		during normal dry weather conditions. drought conditions		
	Date a	nd time of observation: <u>09-22-25 at 9</u>	:45ar	<u>n</u>		
	Was th	e water body influenced by stormwa Yes 🗵 No	ater r	runoff during observations?		
Se	ection	5. General Characteristics Page 65)	s of	the Waterbody (Instructions		
A.	Upstre	am influences				
		mmediate receiving water upstream ced by any of the following? Check		ne discharge or proposed discharge site at apply.		
		Oil field activities		Urban runoff		
		Upstream discharges		Agricultural runoff		
		Septic tanks		Other(s), specify: <u>Stormwater Runoff</u>		

Other, specify: <u>INFORMATION FROM PAST PROFESSIONAL EXPERIENCE</u>

B. Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation **Fishing Navigation** Domestic water supply Industrial water supply Park activities \boxtimes Other(s), specify: Stormwater Runoff 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 \boxtimes Common Setting: not offensive; developed but uncluttered; water may be colored or turbid Offensive: stream does not enhance aesthetics; cluttered; highly developed;

dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General information (instructions Page 65)
Date of study: Click to enter text. Time of study: Click to enter text.
Stream name: Click to enter text.
Location: <u>Click to enter text.</u>
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).
☐ Perennial ☐ Intermittent with perennial pools
Section 2. Data Collection (Instructions Page 65)
Number of stream bends that are well defined: Click to enter text.
Number of stream bends that are moderately defined: Click to enter text.
Number of stream bends that are poorly defined: Click to enter text.
Number of riffles: Click to enter text.
Evidence of flow fluctuations (check one):
□ Minor □ moderate □ severe
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.
Click to enter text.

Stream transects

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

Table 2.1(1) - Stream Transect Records

Stream type at transect	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See Instructions, Definitions section.		width (ft)	transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: Click to enter text.

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): <u>Click to enter text.</u>

Length of stream evaluated, in feet: Click to enter text.

Number of lateral transects made: <u>Click to enter text.</u>

Average stream width, in feet: Click to enter text.

Average stream depth, in feet: <u>Click to enter text.</u>

Average stream velocity, in feet/second: Click to enter text.

Instantaneous stream flow, in cubic feet/second: Click to enter text.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): <u>Click to enter text.</u>

Size of pools (large, small, moderate, none): Click to enter text.

Maximum pool depth, in feet: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Section 1. Type of Disposal System (Instructions Page 67)

Identif	y the method of land disposal:		
	Surface application		Subsurface application
	Irrigation		Subsurface soils absorption
	Drip irrigation system		Subsurface area drip dispersal system
	Evaporation		Evapotranspiration beds
	Other (describe in detail): $\underline{N/A}$		
	All applicants without authoriza complete and submit Worksheet		or proposing new/amended subsurface disposal
For ex	isting authorizations, provide R	egist	ration Number: Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 67)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
N/A			No

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 67)

Table 3.0(2) – Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.
Attachment: Click to enter text.
Section 4. Flood and Runoff Protection (Instructions Page 67)
Is the land application site within the 100-year frequency flood level?
□ Yes ⊠ No
If yes, describe how the site will be protected from inundation.
Click to enter text.
Provide the source used to determine the 100-year frequency flood level:
Click to enter text.
Provide a description of tailwater controls and rainfall run-on controls used for the land
application site.
Click to enter text.

Section 5. Annual Cropping Plan (Instructions Page 67)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 68)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 68)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: Click to enter text.
Are groundwater monitoring wells available onsite? Yes No
Do you plan to install ground water monitoring wells or lysimeters around the land application site? \Box Yes \Box No
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.
Attachment: Click to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 69)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 70) Is the facility in operation? Yes □ No **If no**, this section is not applicable and the worksheet is complete. If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A. Table 3.0(5) – Effluent Monitoring Data Chlorine **Date** 30 Day Avg BOD₅ **TSS** рН Acres Flow MGD Residual mg/l mg/l mg/l irrigated

	ick to enter text.		

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 71)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: Click to enter text.

Design application frequency:

hours/day Click to enter text. And days/week Click to enter text.

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

Design application rate in acre-feet/acre/year: Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click to enter text.

Soil conductivity (mmhos/cm): Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: <u>Click to enter text.</u>

Depth of bed(s), in feet: Click to enter text.

Void ratio of soil in the beds: <u>Click to enter text.</u>

Storage volume within the beds, in acre-feet: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click to enter text.

D. Overland flow Area used for application, in acres: Click to enter text. Slopes for application area, percent (%): Click to enter text. Design application rate, in gpm/foot of slope width: Click to enter text. Slope length, in feet: Click to enter text. Design BOD₅ loading rate, in lbs BOD₅/acre/day: Click to enter text. Design application frequency: hours/day: Click to enter text. **And** days/week: Click to enter text. Attach a separate engineering report with the method of application and design requirements according to 30 TAC Chapter 217. Attachment: Click to enter text. Section 2. Edwards Aquifer (Instructions Page 72)

Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules?
□ Yes □ No
If yes , is the facility located on the Edwards Aquifer Recharge Zone?
□ Yes □ No
If yes, attach a geological report addressing potential recharge features.
Attachment: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION **WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT**

The following is required for new and major amendment permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in 30 TAC Chapter 222, Subsurface Area Drip Dispersal System.

Section 1. Subsurface Application (Instructions Page 73)
Identify the type of system:
□ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
□ Low Pressure Dosing
☐ Other, specify: <u>Click to enter text.</u>
Application area, in acres: Click to enter text.
Area of drainfield, in square feet: Click to enter text.
Application rate, in gal/square foot/day: Click to enter text.
Depth to groundwater, in feet: Click to enter text.
Area of trench, in square feet: Click to enter text.
Dosing duration per area, in hours: <u>Click to enter text.</u>
Number of beds: Click to enter text.
Dosing amount per area, in inches/day: Click to enter text.
Infiltration rate, in inches/hour: Click to enter text.
Storage volume, in gallons: <u>Click to enter text.</u>
Area of bed(s), in square feet: Click to enter text.
Soil Classification: <u>Click to enter text.</u>
Attach a separate engineering report with the information required in $30\ TAC\ S\ 309.20$, excluding the requirements of $S\ 309.20\ b(3)(A)$ and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.
Attachment: Click to enter text.
Section 2. Edwards Aquifer (Instructions Page 73)
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Yes □ No
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If yes to either question , the subsurface system may be prohibited by 30 TAC §213.8. Please

call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION **WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL** (SADDS) LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** subsurface area drip dispersal system permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that meets the definition of a subsurface area drip dispersal system as defined in 30 TAC Chapter 222, Subsurface Area Drip Dispersal System.

Se	ection 1. Administrative Information (Instructions Page 74)
Α.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	<u>Click to enter text.</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	Click to enter text.
C.	Owner of the subsurface area drip dispersal system: <u>Click to enter text.</u>
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	Click to enter text.
Е.	Owner of the land where the subsurface area drip dispersal system is located: <u>Click to enter text.</u>
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page

A.	Type of system			
	□ Subsurface Drip Irrigation			
	□ Surface Drip Irrigation			
	□ Other, specify: <u>Click to enter text.</u>			
B.	Irrigation operations			
	Application area, in acres: Click to enter text.			
	Infiltration Rate, in inches/hour: Click to enter text.			
	Average slope of the application area, percent (%): Click to enter text.			
	Maximum slope of the application area, percent (%): Click to enter text.			
	Storage volume, in gallons: <u>Click to enter text.</u>			
	Major soil series: <u>Click to enter text.</u>			
	Depth to groundwater, in feet: <u>Click to enter text.</u>			
C.	Application rate			
	Is the facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?			
	□ Yes □ No			
	If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.			
	Is the facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state when the vegetative cover is any crop other than non-native grasses?			
	□ Yes □ No			
	If yes , the facility must use the formula in <i>30 TAC §222.83</i> to calculate the maximum hydraulic application rate.			
	Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?			
	□ Yes □ No			
	Hydraulic application rate, in gal/square foot/day: Click to enter text.			
	Nitrogen application rate, in lbs/gal/day: Click to enter text.			
D.	Dosing information			
	Number of doses per day: Click to enter text.			
	Dosing duration per area, in hours: <u>Click to enter text.</u>			

Rest period between doses, in hours: Click to enter text. Dosing amount per area, in inches/day: Click to enter text.

	Number of zones: Click to enter text.
	Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?
	□ Yes □ No
	If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.
	Attachment: Click to enter text.
Se	ction 3. Required Plans (Instructions Page 74)
Α.	Recharge feature plan
	Attach a Recharge Feature Plan with all information required in <i>30 TAC §222.79</i> .
	Attachment: Click to enter text.
B.	Soil evaluation
	Attach a Soil Evaluation with all information required in 30 TAC §222.73.
	Attachment: Click to enter text.
C.	Site preparation plan
	Attach a Site Preparation Plan with all information required in 30 TAC §222.75.
	Attachment: Click to enter text.
D.	Soil sampling/testing
	Attach soil sampling and testing that includes all information required in 30 TAC §222.157.
	Attachment: Click to enter text.
Se	ction 4. Floodway Designation (Instructions Page 75)
Α.	Site location
	Is the existing/proposed land application site within a designated floodway?
	□ Yes □ No
B.	Flood map
	Attach either the FEMA flood map or alternate information used to determine the floodway.
	Attachment: Click to enter text.
Se	ction 5. Surface Waters in the State (Instructions Page 75)

S

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: Click to enter text.

Do you plan to request a buffer variance from water wells or waters in the state?
□ Yes □ No
If yes, then attach the additional information required in 30 TAC § 222.81(c).
Attachment: Click to enter text.
Section 6. Edwards Aquifer (Instructions Page 75)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? ☐ Yes ☐ No
B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If yes to either question, then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

B. Buffer variance request

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 76)

For pollutants identified in Table	4.0(1), indicate	the type of	sample.
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Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10
Diuron				0.09
Endosulfan I (alpha)				0.01

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Epichlorohydrin				
Ethylbenzene				10
Ethylene Glycol				
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
4,4'-Isopropylidenediphenol				1
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Methyl tert-butyl ether				
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For 1	pollutants	identified	in Ta	bles 4.0	0(2)A-E,	indicate	type o	of samp	ole.
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Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene				10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azobenzene)				20
Fluoranthene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

^{*} For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply. 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4 hexachlorophene Common Name HCP, CASRN 70-30-4 For each compound identified, provide a brief description of the conditions of its/their presence at the facility. Click to enter text.

В.	Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin
	(TCDD) or any congeners of TCDD may be present in your effluent?

□ Yes □ No

If **yes**, provide a brief description of the conditions for its presence.

Click to enter text.

C.	If any of the compounds in Subsection A ${f or}$ B are present, complete Table 4.0(2)F.
	For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: <u>Click to enter text.</u>
48-hour Acute: <u>Click to enter text.</u>

Section 2. Toxic	city Reduction Evaluations (TREs)				
Has this facility comple performing a TRE?	Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?				
□ Yes □ No					
If yes, describe the pro	ogress to date, if applicable, in identifying and confirming the toxicant.				
Click to enter text.					

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

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 87)

A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

B. Treatment plant interference

In the past three 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.

$\mathbb{C}_{\mathbb{I}}$	lick to enter text.			

	☐ 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.	in the past three years, has your POTW experienced pass through (see instructions)?
	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.	□ Yes ⊠ No
		treatment plant, and probable cause(s) and possible source(s) of each pass through event.
	Click to enter text.	Click to enter text.
	D. Pretreatment program	
	Does your POTW have an approved pretreatment program?	□ Yes ⊠ No
	Does your POTW have an approved pretreatment program?	If yes , complete Section 2 only of this Worksheet.
	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?
m?	Does your POTW have an approved pretreatment program? ☐ Yes ☑ No	□ Yes ⊠ No
m?	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?	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
m?	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 no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
	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	
3 for each significant	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	
3 for each significant	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 87)
3 for each significant Required to	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 87)	Develop a Program (Instructions Page 87) Substantial modifications Have there been any substantial modifications to the approved pretreatment program
3 for each significant Required to treatment 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 87) A. Substantial modifications Have there been any substantial modifications to the approved pretreatment program	Develop a Program (Instructions Page 87) 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?
3 for each significant Required to treatment program 40 CFR §403.18?	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 87) 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?	Develop a Program (Instructions Page 87) 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
3 for each significant Required to treatment program 40 CFR §403.18?	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 87) 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	Develop a Program (Instructions Page 87) 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.
3 for each significant Required to treatment program 40 CFR §403.18?	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 87) 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.	Develop a Program (Instructions Page 87) 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.
3 for each significant Required to treatment program 40 CFR §403.18?	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 87) 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.	Develop a Program (Instructions Page 87) 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.
3 for each significant Required to treatment program 40 CFR §403.18?	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 87) 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.	Develop a Program (Instructions Page 87) 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.
3 for each significant Required to treatment program 40 CFR §403.18?	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 87) 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.	Develop a Program (Instructions Page 87) 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.
		Pretreatment program
		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.
	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.	
	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.	

C. Treatment plant pass through

		ny non-substantial e not been submitte					
	□ Yes □	No					
		non-substantial moo		ave not been subr	nitted to TCEQ,		
	Click to enter text.						
C.		all parameters mea					
Tal	monitoring during ble 6.0(1) – Parame	the last three years	s. Submit an attac	hment if necessa	ry.		
P	ollutant	Concentration	MAL	Units	Date		
D.	Industrial user in	terruptions					
		or other IU caused o ass throughs) at you			cluding		
	□ Yes □	No					
		industry, describe nd probable polluta		luding dates, dura	ation, description		
	Click to enter tex	t.					

B. Non-substantial modifications

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

Company Name: N/A 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.	
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.	
Address: Click to enter text. City, State, and Zip Code: Click to enter text. Telephone number: Click to enter text.	
City, State, and Zip Code: <u>Click to enter text.</u> Telephone number: <u>Click to enter text.</u>	
Telephone number: <u>Click to enter text.</u>	
Email address: Click to enter text.	
B. Process information	
Describe the industrial processes or other activities that affect or contribute to or CIU(s) discharge (i.e., process and non-process wastewater).	the SIU(s)
Click to enter text.	
C. Product and service information	
Provide a description of the principal product(s) or services performed.	
Click to enter text.	
D. Flow rate information	
See the Instructions for definitions of "process" and "non-process wastewater."	
Process Wastewater:	
Process Wastewater: Discharge, in gallons/day: <u>Click to enter text.</u>	
Discharge, in gallons/day: Click to enter text.	
Discharge, in gallons/day: Click to enter text. Discharge Type: \square Continuous \square Batch \square Intermittent	

Pretreatment standards
Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?
□ Yes □ No
Is the SIU or CIU subject to categorical pretreatment standards found in 40 CFR Parts 405 - 471 ?
□ Yes □ No
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: <u>Click to enter text.</u>
Category: Click to enter text.
Subcategories: <u>Click to enter text.</u>
Category: Click to enter text.
Subcategories: <u>Click to enter text.</u>
Category: Click to enter text.
Subcategories: <u>Click to enter text.</u>
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.
Click to enter text.

E.

F.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466

For TCEQ Use Only	
Reg. No	
Date Received	
Date Authorized	

Section 1. General Information (Instructions Page 90)

1.	TCEQ Program	Area
----	--------------	------

Program Area (PST, VCP, IHW, etc.): Click to enter text.

Program ID: Click to enter text.

Contact Name: <u>Click to enter text.</u>
Phone Number: <u>Click to enter text.</u>

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

City, State, and Zip Code: <u>Click to enter text.</u>

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: <u>Click to enter text.</u>

Contact Name: <u>Click to enter text.</u>

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

Location description (if no address is available): Click to enter text.

Facility Contact Person: <u>Click to enter text.</u>

Phone Number: <u>Click to enter text.</u>

5.	Latitude and Longitude, in degrees-initiates-seconds
	Latitude: Click to enter text.
	Longitude: Click to enter text.
	Method of determination (GPS, TOPO, etc.): Click to enter text.
	Attach topographic quadrangle map as attachment A.
6.	Well Information
	Type of Well Construction, select one:
	□ Vertical Injection
	□ Subsurface Fluid Distribution System
	□ Infiltration Gallery
	☐ Temporary Injection Points
	□ Other, Specify: <u>Click to enter text.</u>
	Number of Injection Wells: Click to enter text.
7.	Purpose
	Detailed Description regarding purpose of Injection System:
	Click to enter text.
	Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)
8.	Water Well Driller/Installer
	Water Well Driller/Installer Name: Click to enter text.
	City, State, and Zip Code: <u>Click to enter text.</u>
	Phone Number: Click to enter text.
	License Number: Click to enter text.
ection	1 2. Proposed Down Hole Design
	diagram signed and sealed by a licensed engineer as Attachment C.
	(1) - Down Hole Design Table Sign Setting Seeles Coment / Crosst Hele Weight

Та

Name of String	Size	Setting Depth	Sacks Cement/Grout - Slurry Volume - Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: <u>Click to enter text.</u> System(s) Construction: Click to enter text.

C1 1	Cit a IIII]	al Tanka aski ass	7 D-4-
Section 4.	Site Hydrogo	eological an	a injection	i Zone Data

- 1. Name of Contaminated Aquifer: Click to enter text.
- 2. Receiving Formation Name of Injection Zone: Click to enter text.
- 3. Well/Trench Total Depth: Click to enter text.
- **4.** Surface Elevation: Click to enter text.
- 5. Depth to Ground Water: Click to enter text.
- **6.** Injection Zone Depth: Click to enter text.
- 7. Injection Zone vertically isolated geologically? \square Yes \square No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

- **8.** Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- **11.** Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure: Click to enter text.
- **14.** Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.
- 15. Injection wells within 1/4 mile radius (attach map as Attachment J): <u>Click to enter text.</u>
- **16.** Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.
- 17. Sampling frequency: Click to enter text.
- **18.** Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

- **1.** Type of Facility: Click to enter text.
- **2.** Contamination Dates: Click to enter text.
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): <u>Click to enter text.</u>
- **4.** Previous Remediation (attach results of any previous remediation as attachment M): Click to enter text.

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

Class V Injection Well Designations

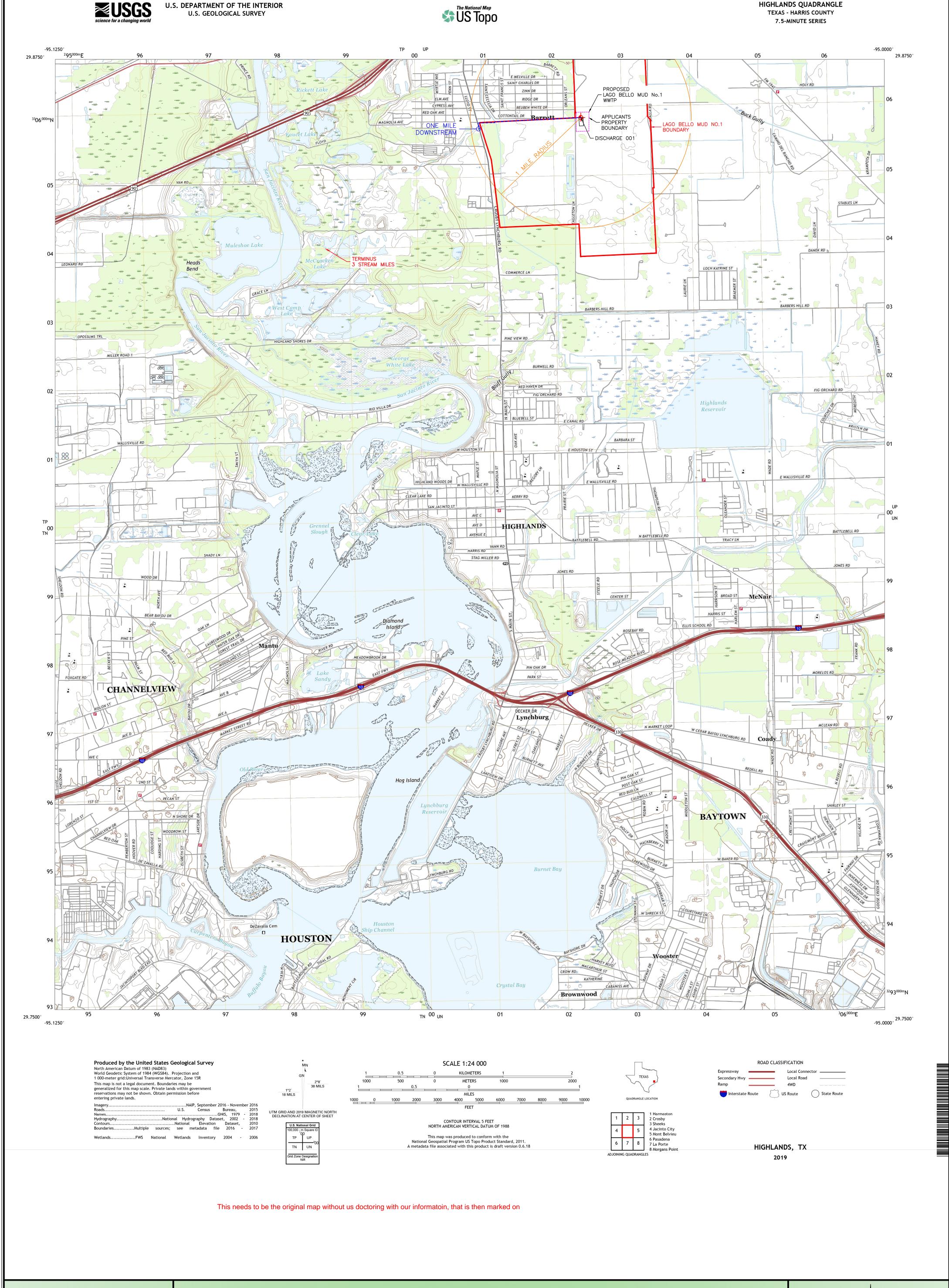
- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aguifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

TBPE No. F-17637

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 6

Original USGS Map for Admin Report Section 13 SPIF Section 5



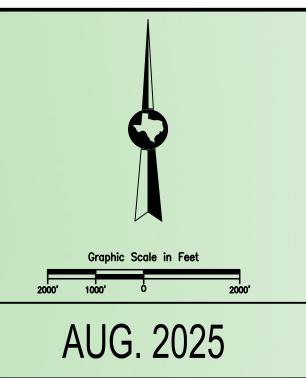


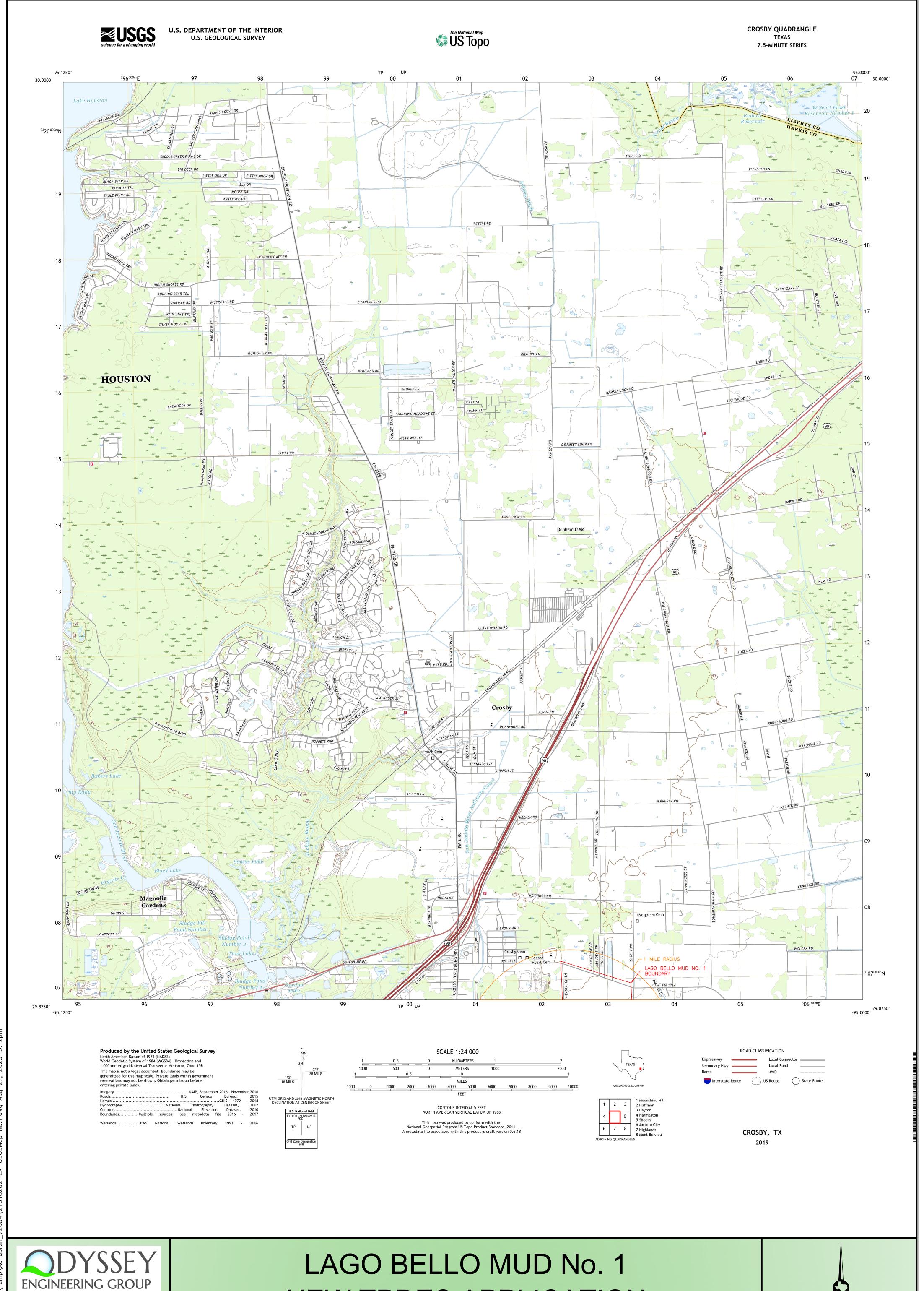
2500 Tanglewilde Street, Suite 480 Houston, Texas 77063 t: 281.306.0240 | www.odysseyeg.com TBPE No. F-17637

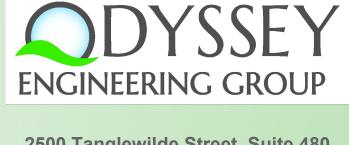
DISCLAIMER: NO WARRANTY OR REPRESENTATION OF INTENDED USE DESIGN OR PROPOSED IMPROVEMENTS ARE MADE HEREIN. ALL PLANS FOR LAND OR FACILITIES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

LAGO BELLO MUD No.1 RENEWAL TPDES APPLICATION

USGS QUAD MAP-HIGHLANDS





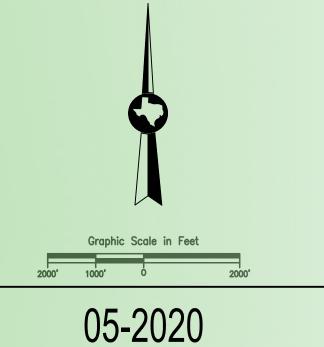


2500 Tanglewilde Street, Suite 480 Houston, Texas 77063 t: 281.306.0240 | www.odysseyeg.com **TBPE No. F-17637**

DISCLAIMER: NO WARRANTY OR REPRESENTATION OF INTENDED USE DESIGN OR PROPOSED IMPROVEMENTS ARE MADE HEREIN. ALL PLANS FOR LAND OR FACILITIES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NEW TPDES APPLICATION

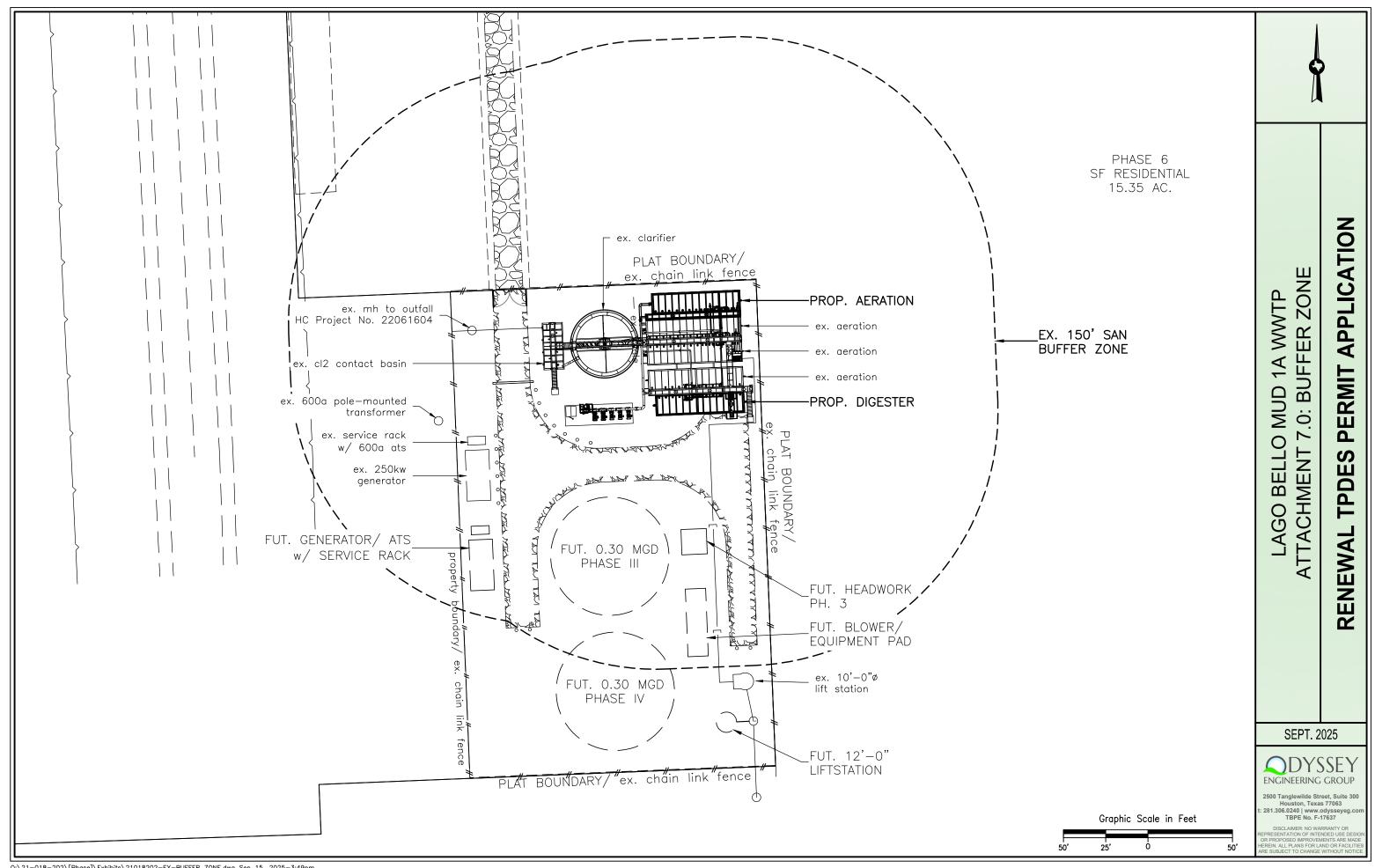
USGS QUAD MAP-CROSBY



LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 7

Buffer Zone Map *for*Technical Report 1.0 Section 6.B



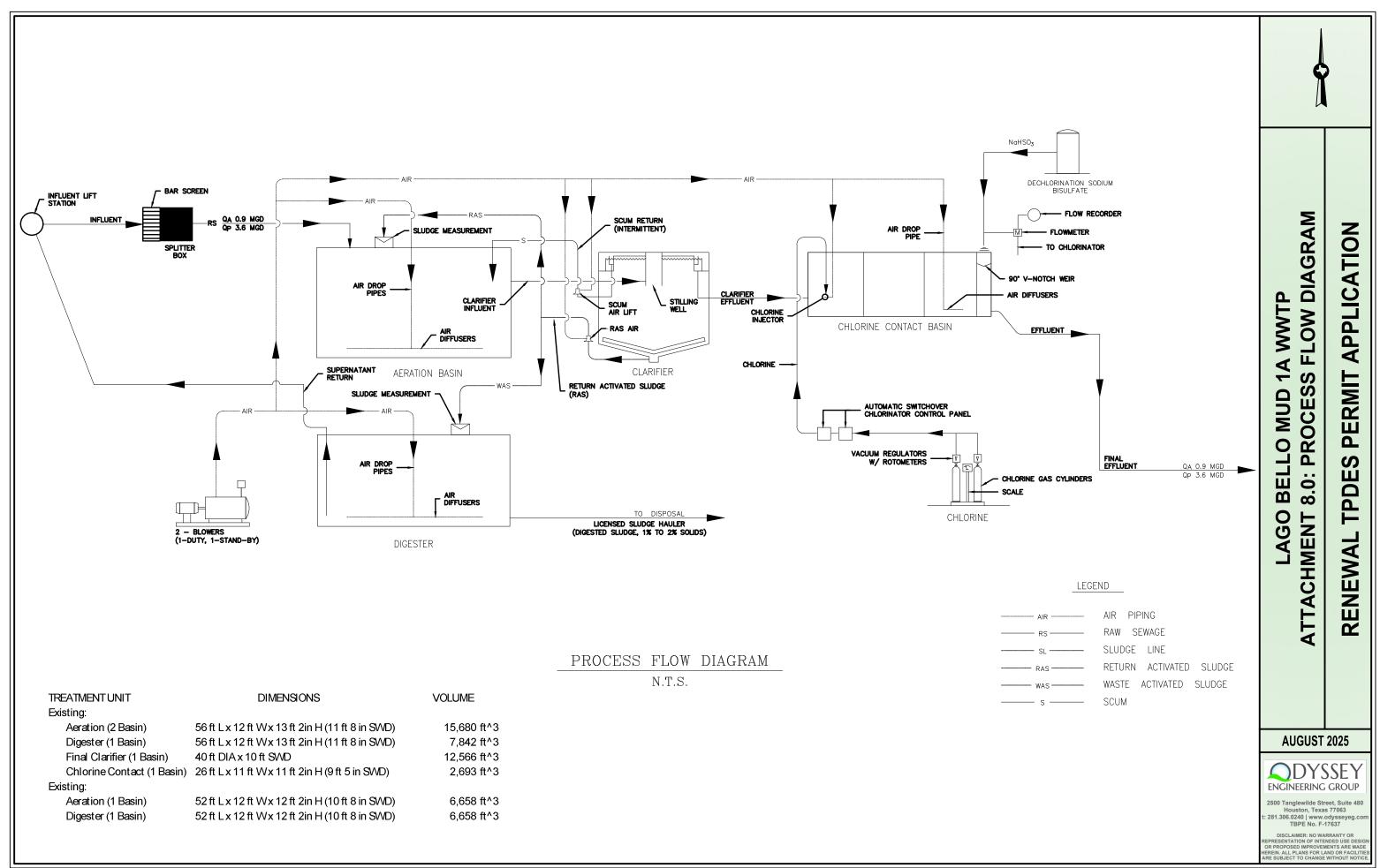
LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 8

Process Flow Diagram

for

Technical Report 1.0 Section 2.C





LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHEMENT 9

Site Drawing *for*Technical Report 1.0 Section 3

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHEMENT 10

Unit Sizing

Attachment 10 Technical Report 1.0, Section 2.B Treatment Units - Number and Sizes

Existing Phase 1 – 0.15 mgd

Unit	Number of Units	Dimensions
Aeration Basin	2	12' W x 10.67' SWD x 52'L
Digester Basin	1	12' W x 10.67' SWD x 52'L
Final Clarifier*	1	40' DIA x 10' SWD
Chlorine Contact Basin*	1	12' W x 8.5' SWD x 22'L

Interim Phase 2 – 0.30 mgd

Unit	Number of Units	Dimensions
Aeration Basin	4	12' W x 10.67' SWD x 52'L
Digester Basin	2	12' W x 10.67' SWD x 52'L
Final Clarifier*	1	40' DIA x 10' SWD
Chlorine Contact Basin*	1	12' W x 8.5' SWD x 22'L

^{*}Final Clarifier and Chlorine Contact Basin are sized to accommodate Phase 1 and Phase 2

Final Phase – 0.90 mgd

Unit	Number of Units	Dimensions
Aeration Basin	10	12' W x 10.67' SWD x 52'L
Digester Basin	5	12' W x 10.67' SWD x 52'L
Final Clarifier*	3	40' DIA x 10' SWD
Chlorine Contact Basin*	3	12' W x 8.5' SWD x 22'L

Ultimate Phase will consist of three identical trains with a common headworks with mechanical fine screen.

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 11

Lab Report *for*Summary of Application (PLS)





Lago Bello Mud 1A Municipal District Services, LLC. 406 W Grand Pkwy S, Ste 260 Katy, TX 77494

LABORATORY ANALYTICAL REPORT

Project: Lago Bello MUD 1A Short Permit Renewal

Sample Site:	Effluent			Sample Numb	er:		Col	lector:	CJO	
Sample Type:	Grab			5300655-01	l		San	ipled:	07/21/2025	12:30
Sample Matrix:	Water						Rec	eived:	07/21/2025	15:52
Client Matrix:	Water									
A1 -4-		Result	Reporting Limit	Units	Nelac	Batch	Analyzed	Analyst	Method	Notes
Analyte		Result	Limit	Cilits	Status	Daten	Allaryzeu	Allalyst	Memod	140163
Chlorine		3.5	0.1	mg/L	N	B5G7263	07/21/2025 12:15	CJO	SM 4500 CI F	
Alkalinity		84.0	20.0	mg CaCO3/L	Α	B5G8149	07/29/2025 15:05	KRH	SM 2320 B	
Ammonia as N		< 0.1	0.1	mg/L	A	B5G7330	07/23/2025 13:16	HRL	SM 4500 NH3 G	2
CBOD 5		<2.0	2.0	mg/L	Α	B5G7300	07/22/2025 07:22	2 MAC	SM 5210 B	1, 1
Chloride		94.9	5.0	mg/L	A	B5G7265	07/21/2025 18:06	KLJ	EPA 300.0	
Conductivity		907	10.0	μmhos/cm @25C	Α	B5G7514	07/24/2025 08:33	ARB	SM 2510 B	
E coli IDEXX		<1	1	mpn/100ml	Α	B5G7367	07/21/2025 16:00	MEB	Colilert 18	
Nitrate as N		37.4	0.05	mg/L	A	B5G7265	07/21/2025 18:06	KLJ	EPA 300.0	
Sulfate		26.0	4.0	mg/L	Α	B5G7265	07/21/2025 18:06	KLJ	EPA 300.0	
TDS		630	10.0	mg/L	Α	B5G7509	07/24/2025 08:10	ARB	SM 2540 C	
TKN		1.0	1.0	mg/L	Α	B5G7344	07/23/2025 10:00	SJC	EPA 351.2	
Total Phosphorus		5.46	0.0600	mg/L	Α	B5G7771	07/28/2025 15:23	ALC	EPA 200.7	
TSS		2.8	1.0	mg/L	Α	B5G7297	07/22/2025 14:35	FRR	SM 2540 D	





Lago Bello Mud 1A Municipal District Services, LLC. 406 W Grand Pkwy S, Ste 260 Katy, TX 77494

EPA 300.0 - Quality Control

Eastex Environmental Laboratory - Coldspring

		Reporting		Spike	Spike Source				RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B5G7265 - No Prep										
Blank (B5G7265-BLK1)				Prepared &	Analyzed	07/21/25				
Chloride	ND	5.0	mg/L							
Nitrate as N	ND	0.05	mg/L							
Sulfate	ND	4.0	mg/L							
LCS (B5G7265-BS1)			Prepared & Analyzed: 07/21/25							
Chloride	23.0		mg/L	25.0		92.1	90-110			
Nitrate as N	1.461		mg/L	1.50		97.4	90-110			
Sulfate	18.3		mg/L	20.0		91.6	90-110			
Matrix Spike (B5G7265-MS1)	Source	Source: 5300642-01			k Analyzed	07/21/25				
Chloride	117	5.0	mg/L	125	2.18	91.7	80-120			
Nitrate as N	7.2722	0.05	mg/L	7.50	0.0291	96.6	80-120			
Sulfate	92.5	4.0	mg/L	100	ND	92.5	80-120			
Matrix Spike Dup (B5G7265-MSD1)	Source	e: 5300642-0	01	Prepared &	k Analyzed	07/21/25				
Chloride	119	5.0	mg/L	125	2.18	93.1	80-120	1.50	20	
Nitrate as N	7.3982	0.05	mg/L	7.50	0.0291	98.3	80-120	1.72	20	
Sulfate	93.6	4.0	mg/L	100	ND	93.6	80-120	1.21	20	
Batch B5G7297 - No Prep										
Blank (B5G7297-BLK1)				Prepared 8	k Analyzed					
TSS	ND	1.0	mg/L							
Duplicate (B5G7297-DUP1)	Source	e: 5300054-	01	Prepared &						
TSS	180	1.0	mg/L		186			3.28	10	





Lago Bello Mud 1A Municipal District Services, LLC. 406 W Grand Pkwy S, Ste 260 Katy, TX 77494

SM 5210 B - Quality Control

Eastex Environmental Laboratory - Coldspring

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B5G7300 - No Prep										
Blank (B5G7300-BLK1)				Prepared 8	k Analyzed:	07/22/25				
CBOD 5	0.622	2.0	mg/L							1
LCS (B5G7300-BS1)				Prepared 8	k Analyzed:	07/22/25				
CBOD 5	150		mg/L	198				1, 13		
Duplicate (B5G7300-DUP1)	Sourc	e: 5300060-0	01	Prepared &	k Analyzed:	07/22/25				
CBOD 5	1.01	2.0	mg/L		0.480			71.1	30	1, 13
Batch B5G7330 - No Prep										
Blank (B5G7330-BLK1)				Prepared &	k Analyzed:	07/23/25				
Ammonia as N	ND	0.1	mg/L							
LCS (B5G7330-BS1)				Prepared &	k Analyzed:					
Ammonia as N	1.92		mg/L	2.00		96.2	90-110			
Matrix Spike (B5G7330-MS1)	Sourc	e: 5290214-0	01	Prepared &	k Analyzed:	07/23/25				
Ammonia as N	7.2	0.1	mg/L	2.50	4.5	107	80-120			
Matrix Spike Dup (B5G7330-MSD1)	Sourc	e: 5290214-0	01	Prepared &	k Analyzed:	07/23/25				
Ammonia as N	7.3	0.1	mg/L	2.50	4.5	109	80-120	0.705	20	
Batch B5G7344 - SM 4500 Norg C										
Blank (B5G7344-BLK1)				Prepared:	07/22/25 A	nalyzed: 07	1/23/25			
TKN	ND	1.0	mg/L							
LCS (B5G7344-BS1)				Prepared:	07/22/25 A					
TKN	10.5		mg/L	10.0		105	90-110			
Matrix Spike (B5G7344-MS1)	Source	e: 5300107-	01	Prepared:	07/22/25 A	nalyzed: 07	7/23/25			
TKN	11.3	1.0	mg/L	10.0	0.985					
Matrix Spike Dup (B5G7344-MSD1)	Source	e: 5300107-	01	Prepared:	07/22/25 A	nalyzed: 07	7/23/25			
TKN	11.7	1.0	mg/L	10.0	0.985	107	80-120	3.50	20	





Lago Bello Mud 1A Municipal District Services, LLC. 406 W Grand Pkwy S, Ste 260 Katy, TX 77494

Colilert 18 - Quality Control

Eastex Environmental Laboratory - Coldspring

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B5G7367 - No Prep Micro										
Blank (B5G7367-BLK1)				Prepared 8	Analyzed:	07/21/25				
E coli IDEXX	ND	1	mpn/100ml							
Duplicate (B5G7367-DUP1)	Sour	Source: 5300639-07 Prepared & Analyzed: 07/21/25								
E coli IDEXX	41	10	mpn/100ml		30			31.0	200	
Batch B5G7509 - No Prep										
Blank (B5G7509-BLK1)				Prepared &	k Analyzed:	07/24/25				
TDS	ND	10,0	mg/L							
LCS (B5G7509-BS1)				Prepared &	& Analyzed:	07/24/25				
TDS	330		mg/L	300		110	80-120			
Duplicate (B5G7509-DUP1)	Sour	ce: 5300032	-01	Prepared &	& Analyzed:	07/24/25				
TDS	1440	10.0	mg/L		1410			2.11	10	
Batch B5G7514 - No Prep										
Blank (B5G7514-BLK1)				Prepared &	k Analyzed:	07/24/25				
Conductivity	ND	10.0	μmhos/cm @25C							
LCS (B5G7514-BS1)				Prepared &	k Analyzed:	07/24/25				
Conductivity	1010	10.0	μmhos/cm @25C				80-120			
Duplicate (B5G7514-DUP1)	Source: 5300031-01			Prepared &	& Analyzed:	07/24/25			_	
Conductivity	1580	10.0	μmhos/cm @25C	1580				0.0632	20	





Lago Bello Mud 1A Municipal District Services, LLC. 406 W Grand Pkwy S, Ste 260 Katy, TX 77494

EPA 200.7 - Quality Control

Eastex Environmental Laboratory - Coldspring

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B5G7771 - EPA 200.7										
Blank (B5G7771-BLK1)				Prepared: ()7/24/25 A	nalyzed: 07	7/28/25			
Total Phosphorus	ND	0.0600	mg/L							
LCS (B5G7771-BS1)				Prepared: (07/24/25 A	nalyzed: 07	7/28/25			
Total Phosphorus	2.57	0.0600	mg/L	2.52		102	85-115			
Matrix Spike (B5G7771-MS1)	Sour	Source: 5300019-01 Prepared: 07/24/25 Analyzed: 07/28/25								
Total Phosphorus	6.63	0.0600	mg/L	2.52	3.77	113	70-130			
Matrix Spike Dup (B5G7771-MSD1)	Sour	ce: 5300019-	01	Prepared: 07/24/25 Analyzed: 07/28/25						
Total Phosphorus	6.37	0.0600	mg/L	2.52	3.77	103	70-130	3.98	20	
Batch B5G8149 - No Prep										
Blank (B5G8149-BLK1)				Prepared 8	k Analyzed	: 07/29/25				
Alkalinity	ND	20.0 r	ng CaCO3/I	,						
LCS (B5G8149-BS1)				Prepared &	k Analyzed	: 07/29/25				
Alkalinity	44.0	r	ng CaCO3/I	50.0		88.0	80-120			
Duplicate (B5G8149-DUP1)	Sour	Source: 5300037-01			Prepared & Analyzed: 07/29/25					
Alkalinity	504	20.0 r	ng CaCO3/I		506			0.396	20	

Danis (Bourn

Daniel Bowen, Chief Operations Officer

Qualifiers

21 Sample not fully dechlorinated.

13 LCS associated with sample batch outside of acceptance limits.

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





Lago Bello Mud 1A Municipal District Services, LLC. 406 W Grand Pkwy S, Ste 260 Katy, TX 77494

Project:

Lago Bello MUD 1A Short Permit Renewal

LABORATORY ANALYTICAL REPORT

Sample Site:	Effluent			Sample Numb	er:		Co	llector:	BAB2	
Sample Type:	Grab			5311301-0	1		Sa	mpled:	07/30/2025	8:20
Sample Matrix:	Water						Re	ceived:	07/30/2025	15:23
Client Matrix:	Water									
			Reporting		Nelac					
Analyte		Result	Limit	Units	Status	Batch	Analyzed	Analyst	Method	Notes
DO		7.6		mg/L	N	B5G8570	07/30/2025 08:2	0 BAB2	SM 4500 O G	

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Daniel Bowen, Chief Operations Officer

Don's (Bourn

Qualifiers





CJO SM 4500 H + B

Lago Bello Mud 1A Municipal District Services, LLC. 406 W Grand Pkwy S, Ste 260 Katy, TX 77494

Project:

pН

Lago Bello MUD 1A Short Permit Renewal

7.7

LABORATORY ANALYTICAL REPORT

Sample Site:	Effluent			Sample Numb	er:		Collector:	CJO	
Sample Type:	Grab			5311759-0	1		Sampled:	07/25/202	5 10:45
Sample Matrix:	Water						Received:	07/25/202	5 14:44
Client Matrix:	Water								
			Reporting		Nelac				
Analyte		Result	Limit	Units	Status	Batch	Analyzed Analyst	Method	Notes

std unit

Status N

B5G8789

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Danis (Bourn

Daniel Bowen, Chief Operations Officer

07/25/2025 10:45

Qualifiers



EASTEX ENVIRONMENTAL LABORATORY, INC.

P.O. Box 1089 * Coldspring, TX 77331 (936) 653-3249 * (800) 525-0508

P.O. Box 631375 * Nacogdoches, TX (936) 569-8879 * FAX (936) 569-8951 www.eastaxlabs.com

75963-1375

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P.O. #:			C or G: Matrix:		C= Composite DW=Drinking \	Š	G= Grab ater WW=M	fastewate		SO=Soil/Studge OT= Other)=10 €	Other		A						
Sampler's Name (print)	JON BY	05677	Contain	Container Size:	1=Gallon 6=125mL	1=Gallon 2=1/2 Gallon 3=Qu 6=125mL (4oz) 7=60mL (2 oz)	allon 3=(30mL (2 o;	3=Quart/Liter 2 oz)		4=500mL 5=250mL Vial 9=0ther	:50mL									
Sampler's Signature:			Type:	atives:	P= Plastii C=Chilleo	P= Plastic G= Glass T= Teflon S= Sterile C=Chilled S=Suffuric Acid N=Nitric Acid	s T=Tef	lon S= 8		B=Base/Caustic Z= Zn Acetate	ustic Z=	Zn Aceta	ę.		SaT,	enlfe			וויס	_
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Eastex Environmental Laboratory, Inc.



EASTEX ENVIRONMENTAL LABORATORY, INC.

(936) 653-3249 * (800) 525-0508 P.O. Box 1089 * Coldspring, TX 77331

INVOICE TO:

REPORT TO:

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

Received Iced: YES / NO Received Iced: YES / NO Received Iced 56 00 Time Time ANALYSIS REQUESTED odded In By Size Type Pres C=Chilled S=Suffuric Acid N=Nitric Acid B=Base/Caustic Z= Zn Acetate ST=Sodium Thiosulfate H=HCL O= Other Containers 7 300 DW=Drinking Water WW=Wastewater SO=Soil/Sludge OT=Other Date *Therm ID Date 1=Gallon 2=1/2 Gallon 3=Quart/Liter 4=500mL 5=250mL Remarks: # 6=125mL (4oz) 7=60mL (2 oz) 8= 40mL Vial 9=Other CI2 Flow Temp Temp P= Plastic G= Glass T= Teflon S= Sterile Field Data 핂 C= Composite G= Grab Received By and/or Checked is By: Time ON, / 18 SAME Time Matrix C or G YES Received By: Received By INSTRUCTIONS: MAN POSS Container Size: Company: Preservatives: Address: Sample Condition Acceptable: Phone#: Date Matrix: Attn: Cor G: Type: 3 Date CALO ME Sample ID Sampler's Signature: Sampler's Name (print): Relinquished By: // **Work Order ID** Alternate Check In: Relinquished By: Relinquished By: Company: N Colect Name: LAB USE ONLY 3 1301 Address Phone#: P.O. #: Email: Attn:

Thermometer has 0.0 factor and recorded temperature is actual temperature

Eastex Environmental Laboratory, Inc.



EASTEX ENVIRONMENTAL LABORATORY, INC.

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Received Iced: YES / NO Received Iced: YES / NO Received Iced: YES / NO Date Time Time Time ANALYSIS REQUESTED Logged In By: Size Type Pres C=Chilled S=Suffurio Acid N=Nitric Acid B=Base/Caustic Z= Zn Acetate ST=Sodium Thiosulfate : H=HCL O= Other Containers 0 DW=Drinking Water WW=Wastewater SO=Soil/Sludge OT=Other *Therm ID Date Date Date 2 6 1=Galton 2=1/2 Gallon 3=Quart/Liter 4=500mL 5=250mL Remarks: * 6=125mL (4oz) 7=60mL (2 oz) 8= 40mL Vial 9=Other Flow Temp 2 Temp C P= Plastic G= Glass T= Teflon S= Sterile CIS Field Data Hd C= Composite G= Grab Received By and/or Checked in By: Time 9 8 YES / SAME Time Matrix C or G 3 Received By: Received By: INSTRUCTIONS: Container Size: Company: Preservatives: **NVOICE TO:** Address: Sample Condition Acceptable: Phone#: Date Attn: Matrix: 1645 Cor G: 135/35/055 Type: 112.13 2/25/25 Date Orafro B/110 Sample ID 1000 Sampler's Name (print): 2 Sampler's Signature: Alternate Check In: Work Order ID 5361417 Relinquished By: Relinquished By: Relinquished By: LAB USE ONLY Project Name: 30184 Company: 20 255 REPORT TO: Address: Phone#: Email: P.O. #: Attn:

Thermometer has 0.0 factor and recorded temperature is actual temperature

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 12

TCEQ Approval Letter *for*Technical Report 1.0 Section 6.A

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

April 12, 2022

Hugo E. Salinas, P.E. AUC Group, LLC. 1800 Augusta, Suite 108 Houston, TX 77057

Re: Lago

Lago Utility LLC

Lago Bello MUD NO. 1 WWTP Permit No. WQ0015903-001 WWPR Log No. 0422/026 CN605790062, RN111060380

Harris County

Dear Mr. Salinas:

Texas Commission on Environmental Quality (TCEQ) received the project summary transmittal letter dated March 30, 2022, and the subsequent submittal of additional project information.

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, <u>Design Criteria for Wastewater Systems</u>.

The project entails the design and construction of an on-site lift station and a conventional activated sludge, steel concentric package wastewater treatment plant (WWTP), as detailed below. The proposed WWTP will be capable of treating a design flow 0.15 MGD (2-hr peak flow of 0.60 MGD) raw domestic wastewater with influent characteristics of 300 mg/L of BOD5, 300 mg/L of TSS, and 45 mg/L of Ammonia Nitrogen. The Lago Bello Municipal Utility District (MUD) No. 1 WWTP is regulated by TPDES Permit No. WQ0015903001, which allows an Interim I daily average flow of 0.15 MGD (2-hr peak flow of 0.60 MGD). The Interim I permitted effluent limitations are 10 mg/L of CBOD5, 15 mg/L of TSS, 3 mg/L of Ammonia Nitrogen, and 126 CFU or MPN of *E. coli* per 100 mL. The plant will operate in the single-stage nitrification mode.

The project proposes the following components:

- An on-site lift station that will be capable of pumping 417 gpm at a TDH of 63.60-ft. The proposed lift station will consist of:
 - o 10' diameter x 30' deep wet well constructed from precast concrete sections
 - Triplex pump system, consisting of three submersible pumps, each 214 gpm at 63.60 TDH, designed to meet the proposed lift station requirements with one pump out of service, including a local control panel
 - Associated piping, valves, and fittings

Hugo E. Salinas, P.E. Page 2 April 12, 2022

- A steel package wastewater treatment plant that will consist of:
 - o Preliminary screening consisting of a manually cleaned, coarse bar screen
 - O Two (2) activated sludge aeration basins operating in parallel: each 56' x 12' x 13.17', total volume 14,974 cu ft.
 - o One (1) clarifier: 40' diameter x 13.17' depth
 - One (1) chlorine contact basin: 26' x 11' x 11.17', total volume 2,477 cu ft (detention time of 44.46 minutes at peak flow)
 - o Two (2) digester basins: each 28' x 12' x 13.17', total volume 7.842 cu ft
 - Three (3) centrifugal blowers, each with a design capacity of 600 scfm at 5.5 psig, designed to meet the proposed plant requirements with one blower out of service
 - o Ultrasonic flow measuring device with chart recorder and transducer for the plan influent and effluent
 - Liquid chlorination system in FRP building, complete with dual metering pump system, controller, double-walled storage tank, and digital liquid level indicator
 - o 250 kW diesel generator with automatic transfer switch, sized to handle up to Phase II non-redundant loads.

TCEQ's review indicated that the documents provided are in general compliance with the applicable minimum standards as set forth in 30 TAC Chapter 217, Design Criteria for Wastewater Systems. On that basis, the proposed on-site lift station and steel package wastewater treatment plant are conditionally approved for construction. The condition is that all work be completed according to the requirements of Chapter 217.

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 §217.6(d). Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217. The items which shall be included in the summary transmittal letter are addressed in §217.6(d)(1)-(9).

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.

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".

Hugo E. Salinas, P.E. Page 3 April 12, 2022

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-4924.

Sincerely,

Baltazar Lucero-Ramirez, P.E.

Wastewater Permits Section (MC 148)

Water Quality Division

Texas Commission on Environmental Quality

cc: TCEQ, Region 12 Office

Patrick L. Carrigan, P.E., ALJ Lindsey Civil Engineers, 5629 FM 1960 West, Suite 314,

Houston, TX 77069

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 8, 2024

Jennifer L. Elms, P.E. Odyssey Engineering Group, LLC 2500 Tanglewilde Street, Suite 480 Houston, TX 77063

Re:

Lago Bello MUD 1A

Lago Bello WWTP Expansion to 0.30 MGD

Permit No. WQ0015903-001 WWPR Log No. 0424/007 CN605888973, RN111060380

Harris County

Dear Ms. Elms:

Texas Commision on Environmental Quality (TCEQ) received the project summary transmittal letter dated 3/25/2024, and the subsequent submittal of additional project information.

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.

The proposed design consists fo the construction of a 0.15 MGD expansion to the existing 0.15 MGD facility. This expansion will bring the plant to the permitted Phase II flow of 0.30 MGD. The design influent BOD concentration is 250 mg/L. This expansion has been designed to meet the following effluent limits: 10 mg/L of CBOD5, 15 mg/L of TSS, 3 mg/L of ammonia nitrogen, and 126 CFU or MPN of E. coli per 100 mL.

The proposed expansion will consist of:

- An aeration basin: 52' x 12' x 11'SWD, volume this basin 6,864 cu ft (total volume phases I of 22,548 cu ft.
- Aerobic digester: 52'x12'x11', volume 6,864 cu ft, total volume phases I and II of 14,706 cu ft.
- Additional blowers
- Installation of larger lift station pumps
- Minor electrical modifications.

TCEQ's review indicated that the documents provided are in general compliance with the applicable minimum standards as set forth in 30 TAC Chapter 217, Design Criteria for Wastewater Systems. On that basis, the proposed project is conditionally approved for construction. The condition is that all work be completed according to the requirements of Chapter 217.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

Jennifer L. Elms, P.E. Page 2 June 8, 2024

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 §217.6(d). Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217. The items which shall be included in the summary transmittal letter are addressed in §217.6(d)(1)-(9).

Any deviations from Chapter 217 shall be disclosed in the summary transmittal letter and the technical justifications for those deviations shall be provided in the engineering report. Any deviations from Chapter 217 shall be based on the best professional judgement of the licensed professional engineer sealing the materials and the engineer's judgement that the design would not result in a threat to public health or the environment.

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.

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) 239-4924.

Sincerely.

Baltazar Lucero-Ramirez, P.E.

Wastewater Permits Section (MC 148)

Water Quality Division

Texas Commission on Environmental Quality

BLR/

cc: TCEQ, Region 12 Office



LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHEMENT 13

Stormwater Observation *for*Technical Report 2.0 Section 4.E



DRY CONDITION ON SEPTEMBER 22, 2025 AT 9:45 AM

LAGO BELLO M.U.D. No. 1A WWTP DISCHARGE RENEWAL APPLICATION PERMIT No. WC0015903001

ATTACHMENT 14

TCEQ Voucher Receipt

TCEQ ePay Voucher Receipt

Transaction Information -

Voucher Number: 789300

Trace Number: 582EA000690615 10/21/2025 01:44 PM Date:

Payment Method: CC - Authorization 000003074G

Voucher Amount: \$1,600.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= .50 & < 1.0 MGD - RENEWAL

ePay Actor: NHAN CHAU

Payment Contact Information -

Name: NHAN CHAU

Company: ODYSSEY ENGINEERING GROUP

Address: 2500 TANGLEWILDE ST, HOUSTON, TX 77063

Phone: 832-661-5859

Site Information -

Site Name: LAGO BELLO MUD NO 1 WASTEWATER TREATMENT PLANT

N A, CROSBY, TX 77532 Site Address:

Site Location: APPROX 4600FT SW OF THE INTERSECTION OF FM1942 AND SRALLA RD

Customer Information -

LAGO BELLO MUNICIPAL UTILITY DISTRICT 1A OF HARRIS COUNTY Customer Name:

Customer Address: 1215 GESSNER ROAD, HOUSTON, TX 77055

State Tax ID: 32082676555

Other Information

0015903001 Program Area ID:

COMMISSION OF THE PROPERTY OF

For TCEQ Use Only

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	Lago Bello M	unicipal Utility	District 1A of	Harris County

PERMIT NUMBER (If new, leave blank): WQ0015903001

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

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

Segment Number _____County _____Expiration Date _____Region____

Permit Number _____

THE THE PARTY OF T

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Pay	ment	Inform	ation
гач	<i>i</i> ment	111101111	lauvii

Active

Mailed Check/Money Order Number: Click to enter text.

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

Voucher Number: 700000

EPAY Voucher Number: <u>789300</u>

Copy of Payment Voucher enclosed? Yes \boxtimes

Section 2. Type of Application (Instructions Page 26)

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

Inactive

c.	Che	ck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	ck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment <u>without</u> Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>15903001</u>		
	EPA	I.D. (TPDES only): TX <u>0140465</u>		
	Exp	iration Date: <u>June 1, 2026</u>		
Se	ctio	on 3. Facility Owner (Applicant) a (Instructions Page 26)	nd	Co-Applicant Information
		<u> </u>		
A.		e owner of the facility must apply for the per		
		at is the Legal Name of the entity (applicant) a	'	ing for this permit?
	Lago	o Bello Municipal Utility District 1A of Harris Coun	<u>ty</u>	
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith tì	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the T I may search for your CN on the TCEQ website		
	(CN: <u>605888973</u>		

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

Prefix: Click to enter text. Last Name, First Name: <u>Hernandez, Javier</u>

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

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

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

Not Applicable

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. See Attachment 3.0

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

Title: <u>Senior Project Engineer</u> Credential: <u>E.I.T.</u>

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240</u> Ext 112 E-mail Address: <u>bahrendsen@odysseyeg.com</u>

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Click to enter text. Last Name, First Name: Chau, Nhan

Title: CAD Designer Credential: Click to enter text.

Organization Name: Odyssey Engineering Group

Mailing Address: 2500 Tanglewilde St., Suite 300 City, State, Zip Code: Houston, Texas 77063

Phone No.:281 306 0240 Ext 138 E-mail Address: nchau@odysseyeg.com

Check one or both:

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

Title: <u>Senior Project Engineer</u> Credential: <u>E.I.T.</u>

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240 Ext 112</u> E-mail Address: <u>bahrendsen@odysseyeg.com</u>

B. Prefix: Click to enter text. Last Name, First Name: Chau, Nhan

Title: <u>CAD Designer</u> Credential: Organization Name: <u>Odyssey Engineering Group</u>

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281-306-240 Ext 138</u> E-mail Address: <u>nchau@odysseyeg.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Click to enter text. Last Name, First Name: Martinez, Vanessa

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

Organization Name: Myrtle Cruz, Inc.

Mailing Address: 3401 Louisiana St., Ste. 400 City, State, Zip Code: Houston, Texas 77002

Phone No.: 8322030565 E-mail Address: vanessa martinez@mcruz.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: Last Name, First Name: Young, Susan

Title: Assistant Vice President Regulatory Affairs Credential: Click to enter text.

Organization Name: Municipal District Services, LLC

Mailing Address: 406 W. Grand Parkway S., Ste 260 City, State, Zip Code: Katy, Texas 77494

Phone No.: <u>281 290 6500</u> E-mail Address: <u>syoung@mdswater.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Click to enter text. Last Name, First Name: Ahrendsen, Blake

Title: Senior Project Engineer Credential: E.I.T.

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240 Ext 112</u> E-mail Address: <u>bahrendsen@odysseyeg.com</u>

B.		ethod for Receiving Notice of R ckage	Receipt and Intent to Obtain a Water Quality Permit			
	Ind	dicate by a check mark the prefe	erred method for receiving the first notice and instructions:			
	\boxtimes	E-mail Address				
		Fax				
		Regular Mail				
C.	Co	ntact permit to be listed in the	Notices			
	Pre	efix: Click to enter text.	Last Name, First Name: <u>Ahrendsen, Blake</u>			
	Tit	tle: <u>Senior Project Engineer</u> (Credential: <u>E.I.T.</u>			
	Org	ganization Name: Odyssey Engine	eering Group			
	Ma	niling Address: <u>2500 Tanglewilde S</u>	St., Suite 300 City, State, Zip Code: Houston, Texas 77063			
	Pho	one No.: <u>281 306 0240 Ext 112</u>	E-mail Address: <u>bahrendsen@odysseyeg.com</u>			
D.	D. Public Viewing Information					
	-	the facility or outfall is located in unty must be provided.	n more than one county, a public viewing place for each			
	Pul	blic building name: Crosby Edith	Fae Cook Cole Branch Library			
	Loc	cation within the building: Refer	rence Desk			
	Physical Address of Building: <u>135 Hare Road</u>					
	Cit	ty: <u>Crosby</u>	County: <u>Harris</u>			
	Contact (Last Name, First Name): <u>Laura Handcock</u> Phone No.: <u>832 927 7790</u> Ext.: <u>Click to enter text.</u>					
E.	Bili	ingual Notice Requirements				
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.					
	be:		only used to determine if alternative language notices will on publishing the alternative language notices will be in			
	obt		linator at the nearest elementary and middle schools and to determine whether an alternative language notices are			
	1.	Is a bilingual education program or middle school nearest to the	m required by the Texas Education Code at the elementary e facility or proposed facility?			
		⊠ Yes □ No				
		If no , publication of an alternat below.	tive language notice is not required; skip to Section 9			
	2.	Are the students who attend eiga bilingual education program a	ther the elementary school or the middle school enrolled in at that school?			

No

 \boxtimes

Yes

	3.	Do the locatio		at these	schools at	tena a bii	ingual e	educa	tion pro	gram a	tanother		
			Yes		No								
	4.				uired to pre rement und					ogram b	out the school	has	
			Yes	\boxtimes	No								
	5.				uestion 1, 2 e is require						tive language	are	
F.	Su	mmary	of Applic	ation in	Plain Lang	guage Te	mplate						
	Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.												
	At	tachme	nt: <u>ATTAC</u>	HMENT	4.0								
G.	Pu	blic Inv	olvement	t Plan Fo	orm								
	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.												
	At	tachme	nt: <u>N/A</u>										
									- 0		<i>(</i> -		
Se	cti	on 9.	Regul Page		entity an	d Perm	itted S	site 1	Inform	ation	(Instruction	ons	
Α.			is current RN <u>1110603</u>		ated by TCI	EQ, provid	de the R	egula	ited Enti	ty Num	ber (RN) issue	ed to	
					Registry at <u>l</u> ed by TCEQ		<u>w15.tce</u>	eq.tex	as.gov/c	<u>rpub/</u> t	to determine i	f	
B.	Na	me of p	roject or	site (the	name know	wn by the	commu	ınity	where lo	cated):			
	Las	<u>go Bello</u>	MUD No. 1	ıA Waste	water Treati	nent Plant	<u>t</u>						
C.	Ov	vner of	treatment	facility:	Lago Bello	<u>Municipal</u>	<u>Utility I</u>	<u>Distric</u>	t No. 1A c	of Harris	s County		
	Ov	vnershij	p of Facilit	ty:	Public	□ Pri	ivate		Both		Federal		
D.	Ov	vner of	land wher	e treatm	ent facility	is or will	l be:						
	Pre	efix: Cli	ck to ente	r text.	Last	Name, Fir	st Name	e: Clic	ck to ent	er text.			
	Tit	le: Clicl	k to enter	text.	Cred	ential: Cli	ck to en	nter te	ext.				
	Or	ganizat	ion Name:	<u>Lago Be</u>	llo Municipa	al Utility D	<u> District N</u>	<u>o. 1A</u>					
	Ma	iling A	ddress: <u>9 (</u>	Greenway	Plaza, Ste 1	<u>000</u> City	, State, 2	Zip C	ode: <u>Hou</u>	iston, T	X 77046-0307		
	Ph	one No.	: <u>713-653-5</u>	<u> 722</u>	E-ma	ail Addre	ss: <u>sjohn</u>	nson@	coatsrose	e.com			
					same perso l easement				or co-ap	oplican	t, attach a lea	se	
		Attach	ment: <u>N/</u>	<u>1</u>									

F.

	Prefix: <u>NOT APPLICABLE</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	text. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
	Attachment: N/A	
F.	Owner sewage sludge disposal s property owned or controlled by	site (if authorization is requested for sludge disposal on y the applicant)::
	Prefix: <u>NOT APPLICABLE</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	text. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
	A tto alone onto NI / A	
	Attachment: <u>N/A</u>	
	·	
Se	·	ge Information (Instructions Page 31)
	ection 10. TPDES Dischar	rge Information (Instructions Page 31) ility location in the existing permit accurate?
	ection 10. TPDES Dischar	
	Is the wastewater treatment facion Yes No If no, or a new permit application	
	ection 10. TPDES Dischar Is the wastewater treatment faci	ility location in the existing permit accurate?
A.	Is the wastewater treatment facion Yes No If no, or a new permit application Click to enter text.	on, please give an accurate description:
A.	Is the wastewater treatment facion Yes No If no, or a new permit application Click to enter text.	ility location in the existing permit accurate?
A.	Is the wastewater treatment facion Yes No If no, or a new permit application Click to enter text.	on, please give an accurate description:
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct?
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faci ✓ Yes ☐ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and ✓ Yes ☐ No If no, or a new or amendment point of discharge and the disc	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faci Yes □ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the discha	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faci Yes □ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the discha	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 yr. yr. s/are located: Harris redischarge to a city, county, or state highway right-of-way, or
A.	Is the wastewater treatment faci Yes □ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the dischar	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 yr. yr. s/are located: Harris redischarge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

	If yes , indicate by a check mark if:
	oxdot Authorization granted $oxdot$ 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: Not Applicable
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	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:
	Not applicable
B.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall
	runoff might flow if not contained: Click to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
	Is the facility located on or does the treated effluent cross American Indian Land?
	☐ Yes ☑ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
	.! 10 A 1 . /T! TO OO\
Se	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate 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
Inc	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
Inc	dicate 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)
Ino	dicate 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.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015903001

Applicant: Lago Bello Municipal Utility District No. 1A of Harris County

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.

DOMESTIC WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing 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												
В.	addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.												
C.		Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).												
D.	Prov	ride the source of the landowners' names and mailing addresses:												
E.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?												
		□ Yes □ No												

	If yes , provide the location and foreseeable impacts and effects this application has on the land(s):
	Click to enter text.
C	
	ection 2. Original Photographs (Instructions Page 38)
	ovide original ground level photographs. Indicate with checkmarks that the following formation 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
So	ection 3. Buffer Zone Map (Instructions Page 38)
Α.	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.
В.	Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
	☑ 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: See Attachment 2.0

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

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
Cashier's Office, MC-214
P.O. Box 13088
12100 Park 35 Circle
Austin, Texas 78711-3088
Austin, Texas 78753

Fee Code: WQP Waste Permit No: WQ0015903001

1. Check or Money Order Number: Form not reg'd with epay

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: Odyssey Engineering Group

5. APPLICATION INFORMATION

Name of Project or Site: Lago Bello MUD 1 Wastewater Treatment Plant

Physical Address of Project or Site: 4600 ft Southwest of intersection of FM 1942 and Sralla Road in eastern Harris County

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) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)										
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)										
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing add										
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)		Yes								
Current/Non-Expired, Executed Lease Agreement or Easement 🗵 N/A										
Landowners Map (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 whoundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must idented 										

- es
- 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

the ingliway.									
Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes					
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	s.)			Yes					
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle executive officer, a copy of signature authority/delegation letter must be attached)									
Summary of Application (in Plain Language)			\boxtimes	Yes					



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

Delion	1. Gtil	Ci ai illioi li	itution												
		sion (<i>If other is c</i> tration or Authori	•					,	with t	the ni	rogran	n applica	ation	1.)	
		ta Form should b					Othe	-	ogran	Таррио	ation	,			
2. Customer	Referenc	e Number <i>(if iss</i>	sued)	Follow this link to searce			rch	2. Domilated Entity Deference Number (if icassed)							if issued)
CN 6058	88973			for CN	or RN	numbers egistry**	s in	RN	N 11	1126	6010	5			
SECTION	II: Cu	stomer Info	ormation												
4. General C	ustomer l	nformation	5. Effective	Date f	or Cus	stomer	Inform	natio	n Up	pdate	s (mn	n/dd/yyy	y)		
☐ New Cust				Update								•		Regulated l	Entity Ownership
Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)															
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).															
		ne (If an individua		-							<u> </u>		revio	ous Custom	er below:
Lago Bell	o Munic	ipal Utility I	District 1A	of Ha	arris	Coun	ty								
7. TX SOS/C	PA Filing	Number	8. TX State	Tax ID	(11 digit	ts)		Ś	9. Fe	edera	l Tax	ID (9 digit	ts)	10. DUN	S Number (if applicable)
n/a			3207843	9760				1	n/a					n/a	
11. Type of 0	Customer:	☐ Corporati	ion	☐ Individual			ual		Partnership: ☐ General ☐ Limited						
Government:	☐ City ☐ 0	County 🔲 Federal 🗆	☐ State ☑ Othe	r	Sole Proprietorship Sole Proprietorship Other: Municipal Utility Distr					istrict					
12. Number			☐ 0E4 E00		13. Independently Owned and Operated? ☐ 501 and higher ☐ No					ited?					
0-20	21-100	101-250	251-500								1			Ta II a contina ao	
	r Kole (Pro	oposed or Actual) -		tne Reg		-			orm.	Pleas	e cnec	ck one of	tne i	ollowing	
⊠Owner ☐Occupatio	nal Licens	☐ Operation	tor Insible Party			wner & oluntary			Applic	cant		Other:			
	1215 (Gessner Road	1												
15. Mailing															
Address:	City	Houston		S	State TX			ZIP	T 7	7705	5			ZIP + 4	
16. Country		formation (if outsi	ide USA)				17. E-	Mail	_			olicable)			
101 Country		ionianon (n outon	40 00,19				dan(-			
18. Telephor	ne Number	•		19. Ex	tensi	on or C							nber	· (if applica	ble)
(713)78	35-6272										()	-		
SECTION	III: R	egulated En	ntity Info	rmati	ion										
		_	-			ty" is se	lected	belo	w thi	is forr	n shoi	uld be a	ccor	npanied by	a permit application)
	ulated Enti	-	to Regulated	-		-						Informa			, ,
The Regul	ated Ent	ity Name sub	mitted may	y be u	odate	ed in o	order	to n	nee	t TC	EQ A	\genc ₁	y Da	ata Stand	dards (removal
•		ndings such	•												•
22. Regulate	d Entity N	ame (Enter name	of the site wher	re the re	gulated	action is	s taking	g plac	e.)						
Lago Bello MUD No.1 Wastewater Treatment Plant															

TCEQ-10400 (04/20) Page 1 of 2

23. Street Address of															
the Regulated En															
(No PO Boxes)	İ	City			State	e		ZIP			ZIP	+ 4			
24. County		- · · · · ·				-							<u>l</u>		
co unty			nter Dhye	inal I a	action D	o o o vinti o	n if no otro			n rovidod					
							n if no stre								
25. Description to Physical Location		Approxi Sralla R	•					ntersect	ion	of Farm-to	o-Mark	et R	oad 1942 and		
26. Nearest City									Sta	ite		Nearest ZIP Code			
Crosby									TX	<u> </u>		775	532		
27. Latitude (N) li	n Decim	nal:	29.867	1			28. Lo	ongitude (W) Ir	Decimal:	95.04	63			
Degrees		Minutes	I	S	Seconds		Degree	S		Minutes	L		Seconds		
29			52		1	.5		95			2		46.6		
29. Primary SIC 0	Code (4	digits) 30.	Secondar	y SIC	Code (4 d	igits)	31. Primar	-	Code		econdar digits)	y NAI	ICS Code		
4952							211320			Ì					
33. What is the P	rimary l	Business o	f this entit	v? (Do not repe		or NAICS desc	ription.)							
Treatment of				,				<i>F /</i>							
							9 Gree	nway Plaz	za						
34. Mailing	l							ite 1000							
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		ne Numbei	r		37 F	Extension	or Code	nœcoatsi	030.		ımher <i>(if</i>	annli	cahle)		
	•	553-5722			37. Extension or Code 38. Fax Number (if applicable (713) 890-3958							<u> </u>			
9. TCEQ Programs	and ID	Numbers (Check all Pro	ograms	and write	in the perr	nits/registrati	ion numbers	s that	•			submitted on this		
orm. See the Core Dat	a Form II	District		guidan		arda Aquif	or	☐ Emiss	iono I	nyontony Air	T 🗆 Inc	luotrial	Hazardous Waste		
Daili Salety		☐ DISUICE	15		Edwards Aquifer			Emissions Inventory			III III III III III III III III III II				
☐ Municipal Solid W	/aste	New Source Review Air			OSSF			☐ Petroli	Storage Tank	□PV	VS				
	racio	Trew course review 7th							ouiii (otorago rank					
Sludge		Storm Water			☐ Title V Air			Tires			Used Oil				
☐ Voluntary Cleanu	p		Water		☐ Was	tewater Aç	griculture	☐ Water	Right	s	☐ Otl	Other:			
		D051220	0210107												
SECTION IV	: Pre	narer Ir	ıforma	tion											
40.		purer ii	110111114												
Name: Nhan C	Chau						41. Title:	CAI) De	esigner					
42. Telephone Number 43. Ext./Code 44. Fa			4. Fax	Number	•	45. E-Ma	Mail Address								
(281) 306-024	0	138	(,) -		nchau(@odysse	eyeg	g.com					
SECTION V:	Aut	horized	Signat	ure											
16. By my signature ignature authority to dentified in field 39.	submit														
Company:	Lago E	Bello MUD 1	A of Harris	Coun	ty		Job Title:	Vice	Pres	ident					
Name (In Print):	rey						•		Phone:	(713)	653- 5	5722			

TCEQ-10400 (04/20) Page 2 of 2

Date:

Signature:



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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.

Lago Bello Municipal Utility District 1A of Harris Country (CN605888973) operates Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), an activated sludge process plant operated in the complete mix mode. The facility is located at approximately 4600 feet southwest of the intersection of FM 1942 and Sralla Road, in Crosby, Harris County, Texas 77532. This application is for a renewal to discharge at an annual average flow of 0.9 million gallons per day of treated domestic wastewater via Outfall.

Discharges from the facility are expected to contain suspended solids, ammonia nitrogen, and e. coli. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact chambers.

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

AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES

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

Lago Bello Municipal Utility District 1A of Harris County (CN605888973)) opera Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), una Planta de proceso de lodos de aguas residuals activados operada en modo de mezcla completa. La instalación está ubicada en aproximadamente a 4600 pies al suroeste de la intersección de FM 1942 and Sralla Road, en Crosby, Condado de Harris, Texas 77532. Esta solicitud es para una renovación para descargar un flujo promedio anual de 150,000 galones por día de aguas residuales domésticas tratadas a través del punto de descarga.

Se espera que las descargas de la instalación contengan sólidos suspendidos, nitrógeno amoniacal y *E. coli*. Las aguas residuales domésticas. está tratado por las aguas residuales domésticas son tratadas mediante una planta de proceso de lodos residuales activados y las unidades de tratamiento incluyen una rejilla, tanques de aireación, clarificadores finales, digestores de lodos residuales, y cámaras de contacto con cloro.

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WOOO

SOLICITUD. Lago Bello Municipal Utility District 1A of Harris County, 1215 Gessner Road, Houston, TX 77055, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015903001 (EPA I.D. No. TX 0140465) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 900,000 galones por día. La planta está ubicada aproximadamente a 4600 pies al suroeste de la intersección de FM 1942 y Sralla Road, en el Condado de Harris, Texas 77532. La ruta de descarga es del sitio de la planta a hacia una zanja artificial; de allí a un afluente sin nombre; de allí al arroyo Rickett; y de allí al río San Jacinto (marea). La TCEQ recibió esta solicitud el October 23, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Crosby Edith Fae Cook Cole Branch Library, Reference Desk, 135 Hare Road, Crosby, in Harris County, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

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

https://gisweb.tceg.texas.gov/LocationMapper/?marker=-97.437777,26.537777&level=18

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

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos

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

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

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

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía http://www14.tceq.texas.gov/epic/eComment/o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal

que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del *Lago Bello Municipal Utility District 1A of Harris County* a la dirección indicada arriba o llamando a *Blake Ahrendsen, E.I.T., Senior Project Engineer/ Odyssey Engineering Group* al 281-306-0240 extension 112.

Fecha de emisión: [Date notice issued]

Francesca Findlay

From: Nhan Chau <nchau@odysseyeg.com>
Sent: Nhan Chau <nchau@odysseyeg.com>
Monday, November 3, 2025 10:29 AM

To: Francesca Findlay
Cc: Blake Ahrendsen, E.I.T.

Subject: Re: WQ0015903001 Lago Bello Municipal Utility District 1A of Harris County

Attachments: 3.0 Core Data 10-30-25.pdf; 4.0 PLS 10-30-25.pdf; Municipal Discharge Renewal Spanish

NORI.pdf; 1.0 Admin Report 10-30-25.pdf

Good morning Ms Findlay,

Attached are the updated sheets addressing the comments you provided.

Nhan Chau CAD Designer



2500 Tanglewilde Street, Suite 300 Houston, Texas 77063 Office: 281-306-0240 ext. 138 TBPE No. F-17637

www.odysseyeg.com

HOUSTON BUSINESS JOURNAL



BEST PLACES TO WORK

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

Sent: Monday, October 27, 2025 10:41 AM

To: Blake Ahrendsen, E.I.T. <bahrendsen@odysseyeg.com>

Cc: Nhan Chau <nchau@odysseyeg.com>

Subject: FW: WQ0015903001 Lago Bello Municipal Utility District 1A of Harris County

Dear Blake Ahrendsen:

The attached Notice of Deficiency letter sent on October 27, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention November 10, 2025.

Thank you,

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



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

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

COMMISSION OF THE PROPERTY OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	Lago	Bello Municip	al Utilit	y District 1A of Harris County	7

PERMIT NUMBER (If new, leave blank): WQ00<u>15903001</u>

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

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

For TCEQ Use Only	
Segment Number	County
Expiration Date	Region
Permit Number	

THE TONMENTAL OUT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Dax	mont	Inform	ation
rav	ment	шиопп	เสนเบน

Mailed Check/Money Order Number: Click to enter text.
Check/Money Order Amount: Click to enter text.
Name Printed on Check: Click to enter text.
EPAY Voucher Number: 789300

Copy of Payment Voucher enclosed? Yes \boxtimes

Section 2. Type of Application (Instructions Page 26)

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

c.	Che	ck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	ck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment <u>without</u> Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>15903001</u>		
	EPA	I.D. (TPDES only): TX <u>0140465</u>		
	Exp	iration Date: <u>June 1, 2026</u>		
0				
Se	ctic	on 3. Facility Owner (Applicant) a (Instructions Page 26)	nd	Co-Applicant Information
		<u> </u>		
Α.		e owner of the facility must apply for the per		
		at is the Legal Name of the entity (applicant) a	'	ing for this permit?
	<u>Lago</u>	o Bello Municipal Utility District 1A of Harris Coun	<u>ty</u>	
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith tì	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the T I may search for your CN on the TCEQ website		
	(CN: <u>605888973</u>		

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

Prefix: Click to enter text. Last Name, First Name: Hernandez, Javier

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

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

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

Not Applicable

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. See Attachment 3.0

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

Title: <u>Senior Project Engineer</u> Credential: <u>E.I.T.</u>

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240</u> Ext 112 E-mail Address: <u>bahrendsen@odysseyeg.com</u>

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Click to enter text. Last Name, First Name: Chau, Nhan

Title: CAD Designer Credential: Click to enter text.

Organization Name: Odyssey Engineering Group

Mailing Address: 2500 Tanglewilde St., Suite 300 City, State, Zip Code: Houston, Texas 77063

Phone No.:281 306 0240 Ext 138 E-mail Address: nchau@odysseyeg.com

Check one or both:

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

Title: <u>Senior Project Engineer</u> Credential: <u>E.I.T.</u>

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240 Ext 112</u> E-mail Address: <u>bahrendsen@odysseyeg.com</u>

B. Prefix: Click to enter text. Last Name, First Name: Chau, Nhan

Title: <u>CAD Designer</u> Credential: Organization Name: <u>Odyssey Engineering Group</u>

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281-306-240 Ext 138</u> E-mail Address: <u>nchau@odysseyeg.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Click to enter text. Last Name, First Name: Martinez, Vanessa

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

Organization Name: Myrtle Cruz, Inc.

Mailing Address: 3401 Louisiana St., Ste. 400 City, State, Zip Code: Houston, Texas 77002

Phone No.: 8322030565 E-mail Address: vanessa martinez@mcruz.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: Last Name, First Name: Young, Susan

Title: Assistant Vice President Regulatory Affairs Credential: Click to enter text.

Organization Name: Municipal District Services, LLC

Mailing Address: 406 W. Grand Parkway S., Ste 260 City, State, Zip Code: Katy, Texas 77494

Phone No.: <u>281 290 6500</u> E-mail Address: <u>syoung@mdswater.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Click to enter text. Last Name, First Name: Ahrendsen, Blake

Title: Senior Project Engineer Credential: E.I.T.

Organization Name: Odyssey Engineering Group

Mailing Address: <u>2500 Tanglewilde St., Suite 300</u> City, State, Zip Code: <u>Houston, Texas 77063</u>

Phone No.: <u>281 306 0240 Ext 112</u> E-mail Address: <u>bahrendsen@odysseyeg.com</u>

B.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package					
	Ind	dicate by a check mark the prefe	erred method for receiving the first notice and instructions:			
	\boxtimes	E-mail Address				
		Fax				
		Regular Mail				
C.	Co	ntact permit to be listed in the	Notices			
	Pre	efix: Click to enter text.	Last Name, First Name: <u>Ahrendsen, Blake</u>			
	Tit	tle: <u>Senior Project Engineer</u> (Credential: <u>E.I.T.</u>			
	Org	ganization Name: Odyssey Engine	eering Group			
	Ma	niling Address: <u>2500 Tanglewilde</u>	St., Suite 300 City, State, Zip Code: Houston, Texas 77063			
	Pho	one No.: <u>281 306 0240 Ext 112</u>	E-mail Address: <u>bahrendsen@odysseyeg.com</u>			
D.	Pul	blic Viewing Information				
	-	the facility or outfall is located in unty must be provided.	n more than one county, a public viewing place for each			
	Pul	blic building name: Crosby Edith	Fae Cook Cole Branch Library			
	Loc	cation within the building: <u>Refer</u>	rence Desk			
	Phy	ysical Address of Building: <u>135 F</u>	Hare Road			
	Cit	ty: <u>Crosby</u>	County: <u>Harris</u>			
	Coı	ntact (Last Name, First Name): <u>L</u>	Laura Handcock			
	Pho	one No.: <u>832 927 7790</u> Ext.: Click	to enter text.			
E.	Bili	ingual Notice Requirements				
		is information is required for n odification, and renewal applica	new, major amendment, minor amendment or minor ations.			
	be:		only used to determine if alternative language notices will on publishing the alternative language notices will be in			
	obt		linator at the nearest elementary and middle schools and to determine whether an alternative language notices are			
	1.	Is a bilingual education program or middle school nearest to the	m required by the Texas Education Code at the elementary e facility or proposed facility?			
		⊠ Yes □ No				
		If no , publication of an alternate below.	tive language notice is not required; skip to Section 9			
	2.	Are the students who attend ei a bilingual education program a	ither the elementary school or the middle school enrolled in at that school?			

No

 \boxtimes

Yes

	3.	Do the locatio		at these	schools at	tena a bii	ingual e	educa	tion pro	gram a	tanother	
			Yes		No							
	4.				uired to pre ement und					ogram b	out the school	has
			Yes	\boxtimes	No							
	5.				uestion 1, 2 e is require						tive language	are
F.	Su	mmary	of Applic	ation in	Plain Lang	guage Te	mplate					
		-		•	of Applicati guage sumi			_	-		Form 20972) ment.	,
	At	tachme	nt: <u>ATTAC</u>	HMENT	4.0							
G.	Pu	blic Inv	olvement	t Plan Fo	orm							
					ment Plan dment to a						plication for a t.	ì
	At	tachme	nt: <u>N/A</u>									
									- 0		<i>(</i> -	
Se	cti	on 9.	Regul Page		entity an	d Perm	itted S	site 1	Inform	ation	(Instruction	ons
Α.			is current RN <u>1110603</u>		ated by TCI	EQ, provid	de the R	egula	ited Enti	ty Num	ber (RN) issue	ed to
					Registry at <u>l</u> ed by TCEQ		<u>w15.tce</u>	eq.tex	as.gov/c	<u>rpub/</u> t	to determine i	f
B.	Na	me of p	roject or	site (the	name know	wn by the	commu	ınity	where lo	cated):		
	Las	<u>go Bello</u>	MUD No. 1	ıA Waste	water Treati	nent Plant	<u>t</u>					
C.	Ov	vner of	treatment	facility:	Lago Bello	<u>Municipal</u>	<u>Utility I</u>	<u>Distric</u>	t No. 1A c	of Harris	s County	
	Ov	vnershij	p of Facilit	ty:	Public	□ Pri	ivate		Both		Federal	
D.	Ov	vner of	land wher	e treatm	ent facility	is or will	l be:					
	Pre	efix: Cli	ck to ente	r text.	Last	Name, Fir	st Name	e: Clic	ck to ent	er text.		
	Tit	le: Clicl	k to enter	text.	Cred	ential: Cli	ck to en	nter te	ext.			
	Or	ganizat	ion Name:	<u>Lago Be</u>	llo Municipa	al Utility D	<u> District N</u>	<u>o. 1A</u>				
	Ma	iling A	ddress: <u>9 (</u>	Greenway	Plaza, Ste 1	<u>000</u> City	, State, 2	Zip C	ode: <u>Hou</u>	iston, T	X 77046-0307	
	Ph	one No.	: <u>713-653-5</u>	<u> 722</u>	E-ma	ail Addre	ss: <u>sjohn</u>	nson@	coatsrose	e.com		
					same perso l easement				or co-ap	oplican	t, attach a lea	se
		Attach	ment: <u>N/</u>	<u>1</u>								

F.

	Prefix: <u>NOT APPLICABLE</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	text. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
	Attachment: N/A	
F.	Owner sewage sludge disposal s property owned or controlled by	site (if authorization is requested for sludge disposal on y the applicant)::
	Prefix: <u>NOT APPLICABLE</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	text. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
	A tto alone onto NI / A	
	Attachment: <u>N/A</u>	
	·	
Se	·	ge Information (Instructions Page 31)
	ection 10. TPDES Dischar	rge Information (Instructions Page 31) ility location in the existing permit accurate?
	ection 10. TPDES Dischar	
	Is the wastewater treatment facion Yes No If no, or a new permit application	
	ection 10. TPDES Dischar Is the wastewater treatment faci	ility location in the existing permit accurate?
A.	Is the wastewater treatment facion Yes No If no, or a new permit application Click to enter text.	on, please give an accurate description:
A.	Is the wastewater treatment facion Yes No If no, or a new permit application Click to enter text.	ility location in the existing permit accurate?
A.	Is the wastewater treatment facion Yes No If no, or a new permit application Click to enter text.	on, please give an accurate description:
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct?
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faci ✓ Yes ☐ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and ✓ Yes ☐ No If no, or a new or amendment point of discharge and the disc	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faci Yes □ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the discha	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faci Yes □ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the discha	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 yr. yr. s/are located: Harris redischarge to a city, county, or state highway right-of-way, or
A.	Is the wastewater treatment faci Yes □ No If no, or a new permit applicati Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the dischar	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 yr. yr. s/are located: Harris redischarge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

	If yes , indicate by a check mark if:
	oxdot Authorization granted $oxdot$ 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: Not Applicable
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	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:
	Not applicable
B.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall
	runoff might flow if not contained: Click to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
	Is the facility located on or does the treated effluent cross American Indian Land?
	☐ Yes ☑ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
	.! 10 A 1 . /T! TO OO\
Se	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate 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
Inc	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
Inc	dicate 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)
Ino	dicate 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.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015903001

Applicant: Lago Bello Municipal Utility District No. 1A of Harris County

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.

DOMESTIC WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

Α.	Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:		
		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	
В.	addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.	
C.		Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).	
D.	D. Provide the source of the landowners' names and mailing addresses:		
E.	. As required by <i>Texas Water Code § 5.115</i> , 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.		
C			
	ection 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		
So	ection 3. Buffer Zone Map (Instructions Page 38)		
	Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following		
л.	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.		
В.	Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.		
	□ 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: See Attachment 2.0

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

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
Cashier's Office, MC-214
P.O. Box 13088
12100 Park 35 Circle
Austin, Texas 78711-3088
Austin, Texas 78753

Fee Code: WQP Waste Permit No: WQ0015903001

1. Check or Money Order Number: Form not reg'd with epay

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: Odyssey Engineering Group

5. APPLICATION INFORMATION

Name of Project or Site: Lago Bello MUD 1 Wastewater Treatment Plant

Physical Address of Project or Site: 4600 ft Southwest of intersection of FM 1942 and Sralla Road in eastern Harris County

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) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)		Yes						
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)								
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing ac	⊠ ddress	Yes s.)						
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)		Yes						
Current/Non-Expired, Executed Lease Agreement or Easement 🖂 N/A		Yes						
Landowners Map (See instructions for landowner requirements)								
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineated whoundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must idented 								

- es
- 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

the ingliway.				
Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	s.)			Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	utive	office	r,	Yes
Summary of Application (in Plain Language)			\boxtimes	Yes



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

Delion	1. Gen	Ci ai illioi li	itution													
		sion (<i>If other is c</i> tration or Authori	•			•		,	with	the pi	rogran	n applica	ation	1.)		
□ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) □ Renewal (Core Data Form should be submitted with the renewal form) □ Other																
2. Customer	Referenc	Follow this link to search			ırch	2. De sulete d'Entitu Beforence Number (if inques)										
CN 6058	for CN	for CN or RN numbers in Central Registry** RN 111260105						5								
SECTION II: Customer Information																
4. General C	ustomer l	nformation	Date for	or Cus	stomer	Inforn	natio	on U	pdate	s (mn	n/dd/yyy	y)				
□ New Customer □ Update to Customer Information □ Change in Regulated Entity Ownership																
		ne (Verifiable wit														
		ne submitted ^F State (SOS)	•	•				•					cur	rent and	active with the	
		ne (If an individua											revio	ous Custom	er below:	
Lago Bello Municipal Utility District 1A of Harris County																
7. TX SOS/C	PA Filing	Number	8. TX State	Tax ID		9. Federa			al Tax ID (9 digits)			10. DUNS Number (if applicable)				
n/a			3207843	9760		1	n/a					n/a				
11. Type of 0	☐ Individual						Partnership: ☐ General ☐ Limited									
Government:	☐ City ☐ 0	County 🔲 Federal 🗆	☐ State ☑ Othe	r		Sole Pr	oprieto	orshi	p	\boxtimes	Other	: Munio	cipa	l Utility E	District	
12. Number			☐ 0E4 E00		F01 au	ما امنام					ender			and Opera	ated?	
0-20	21-100	101-250	251-500			nd highe			<u>\</u>		1		No "···	ta II a codea ac		
	r Kole (Pro	oposed or Actual) -		tne Reg		-			orm.	Pleas	e cnec	ck one of	tne i	ollowing		
⊠Owner ☐Occupatio	nal Licens	☐ Operation	tor Insible Party			wner & oluntary			Applio	cant		Other:				
	1215 (Gessner Road	1													
15. Mailing																
Address:	City	Houston		St	tate	TX		ZIP	7	7705	55			ZIP + 4		
16. Country			ide USA)				17. F	7. E-Mail Address (if applicable)								
16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable) dan@silvestriusa.com																
18. Telephor	19. Ex	20. Fax Number					· (if applicable)									
(713)785-6272)	-			
SECTION III: Regulated Entity Information																
21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)																
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information																
The Regul	ated Ent	ity Name sub	mitted may	/ be u	pdate	ed in c	order	to n	nee	t TC	EQ A	\genc ₁	y Da	ata Stand	dards (removal	
•		ndings such	•	•											•	
22. Regulate	d Entity N	ame (Enter name	of the site wher	re the re	gulated	l action i	s taking	g plac	ce.)							
Lago Bello MUD No.1 Wastewater Treatment Plant																

TCEQ-10400 (04/20) Page 1 of 2

23. Street Addres	ss of														
the Regulated En	ntity:														
(No PO Boxes)	İ	City			State			ZIP			ZIP	+ 4			
24. County		,					<u> </u> _						<u>l</u>		
co unty			ntor Dhyola		action Decem	vintin.	n if no otro	o		n was dida d					
			_		cation Descr										
25. Description to Physical Location			•		feet south n Harris C			ntersecti	on	of Farm-to	o-Marl	cet R	oad 1942 and		
26. Nearest City									Sta	ite		Nearest ZIP Code			
Crosby					TX							775	332		
27. Latitude (N) li				28. Lo	ngitude (V	N) Ir	Decimal:	95.04	463						
Degrees		Minutes		S	econds		Degrees	3		Minutes			Seconds		
29		:	52		1.5			95			2		46.6		
29. Primary SIC 0	Code (4	digits) 30.	Secondary	SIC	Code (4 digits)		31. Primary (5 or 6 digits)	/ NAICS C	ode	32. S (5 or 6	econdary NAICS Code				
4952							211320			Ì					
33. What is the P	rimary l	Business o	f this entity	·? (L	Do not repeat the			iption.)							
Treatment of								, , ,							
							9 Greei	nway Plaz	a						
34. Mailing	l							te 1000							
Address:		City	Hous	ton	State		TX	ZIP		77046	715	P + 4	307		
35. E-Mail A	ddraee:	1	11003	ton	Otate	'	I	n@coatsro	180		211	. 4	307		
		ne Numbe	•		37. Exter	nsion		il@coatare	<i></i>		ımher <i>(il</i>	f annli	cable)		
	•	53-5722			37. Extension or Code 38. Fax Number (if applie (713) 890-3958							<i>54510)</i>			
9. TCEQ Programs	and ID	Numbers (Check all Pro	grams	and write in the	e perm	nits/registration	on numbers	that	•			submitted on this		
orm. See the Core Dat	a Form II	District		uldand	Edwards	Λαμίfο	or I	☐ Emissi	ono l	nyontony Air		ductrial	Hazardaya Waata		
Daili Salety		☐ DISTRICT	.5		Luwarus	Aquile	71	☐ E11119910	0115 1	nventory Air		Industrial Hazardous Waste			
☐ Municipal Solid W	/aste	□ New S	ource Reviev	/ Air	□ossf			☐ Petrole	um S	Storage Tank	ink PWS				
	racio	110000	041001101101	7 7 111					unic	otorago rank					
Sludge		Storm	Water		☐ Title V Air	r		Tires			Us	Jsed Oil			
☐ Voluntary Cleanu		☐ Wastewa	iter Agi	riculture	☐ Water I	Right	s	Other:							
		D051220	0210107												
SECTION IV	: Pre	narer Ir	ıformat	ion											
40.		purer ii	1101111111	1011											
Name: Nhan C			41. Title:	CAD Designer											
42. Telephone Nur	mber 4	43. Ext./Cod	de 44	. Fax	Number		45. E-Ma	il Address	;						
(281) 306-0240 138 () - nchau@odysseyeg.com															
SECTION V:	Aut	horized	Signatu	re											
16. By my signature ignature authority to dentified in field 39.	submit														
Company:	Lago E	Bello MUD 1	A of Harris	Count	ty		Job Title:	Vice	Pres	ident					
Name (In Print):	ne (In Print): Walt Krey Phone:								(713) 653- 5722						

TCEQ-10400 (04/20) Page 2 of 2

Date:

Signature:



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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.

Lago Bello Municipal Utility District 1A of Harris Country (CN605888973) operates Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), an activated sludge process plant operated in the complete mix mode. The facility is located at approximately 4600 feet southwest of the intersection of FM 1942 and Sralla Road, in Crosby, Harris County, Texas 77532. This application is for a renewal to discharge at an annual average flow of 0.9 million gallons per day of treated domestic wastewater via Outfall.

Discharges from the facility are expected to contain suspended solids, ammonia nitrogen, and e. coli. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact chambers.

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

AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES

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

Lago Bello Municipal Utility District 1A of Harris County (CN605888973)) opera Lago Bello Municipal Utility 1A of Harris County Wastewater Treatment Plant (RN111260105), una Planta de proceso de lodos de aguas residuals activados operada en modo de mezcla completa. La instalación está ubicada en aproximadamente a 4600 pies al suroeste de la intersección de FM 1942 and Sralla Road, en Crosby, Condado de Harris, Texas 77532. Esta solicitud es para una renovación para descargar un flujo promedio anual de 150,000 galones por día de aguas residuales domésticas tratadas a través del punto de descarga.

Se espera que las descargas de la instalación contengan sólidos suspendidos, nitrógeno amoniacal y *E. coli*. Las aguas residuales domésticas. está tratado por las aguas residuales domésticas son tratadas mediante una planta de proceso de lodos residuales activados y las unidades de tratamiento incluyen una rejilla, tanques de aireación, clarificadores finales, digestores de lodos residuales, y cámaras de contacto con cloro.

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WOOO

SOLICITUD. Lago Bello Municipal Utility District 1A of Harris County, 1215 Gessner Road, Houston, TX 77055, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015903001 (EPA I.D. No. TX 0140465) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 900,000 galones por día. La planta está ubicada aproximadamente a 4600 pies al suroeste de la intersección de FM 1942 y Sralla Road, en el Condado de Harris, Texas 77532. La ruta de descarga es del sitio de la planta a hacia una zanja artificial; de allí a un afluente sin nombre; de allí al arroyo Rickett; y de allí al río San Jacinto (marea). La TCEQ recibió esta solicitud el October 23, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Crosby Edith Fae Cook Cole Branch Library, Reference Desk, 135 Hare Road, Crosby, in Harris County, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

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

https://gisweb.tceg.texas.gov/LocationMapper/?marker=-97.437777,26.537777&level=18

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

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos

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

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

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

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía http://www14.tceq.texas.gov/epic/eComment/o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Poy 12087, Austin, Toyas 78711, 2087, Tonga en quenta que qualquier información person.

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 *Lago Bello Municipal Utility District 1A of Harris County* a la dirección indicada arriba o llamando a *Blake Ahrendsen, E.I.T., Senior Project Engineer/ Odyssey Engineering Group* al 281-306-0240 extension 112.

Fecha de emisión: [Date notice issued]

Francesca Findlay

From: Nhan Chau <nchau@odysseyeg.com>
Sent: Nhan Chau <nchau@odysseyeg.com>
Monday, November 3, 2025 10:29 AM

To: Francesca Findlay
Cc: Blake Ahrendsen, E.I.T.

Subject: Re: WQ0015903001 Lago Bello Municipal Utility District 1A of Harris County

Attachments: 3.0 Core Data 10-30-25.pdf; 4.0 PLS 10-30-25.pdf; Municipal Discharge Renewal Spanish

NORI.pdf; 1.0 Admin Report 10-30-25.pdf

Good morning Ms Findlay,

Attached are the updated sheets addressing the comments you provided.

Nhan Chau CAD Designer



2500 Tanglewilde Street, Suite 300 Houston, Texas 77063 Office: 281-306-0240 ext. 138 TBPE No. F-17637

www.odysseyeg.com

HOUSTON BUSINESS JOURNAL



BEST PLACES TO WORK

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

Sent: Monday, October 27, 2025 10:41 AM

To: Blake Ahrendsen, E.I.T. <bahrendsen@odysseyeg.com>

Cc: Nhan Chau <nchau@odysseyeg.com>

Subject: FW: WQ0015903001 Lago Bello Municipal Utility District 1A of Harris County

Dear Blake Ahrendsen:

The attached Notice of Deficiency letter sent on October 27, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention November 10, 2025.

Thank you,

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



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

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

Francesca Findlay

From: Nhan Chau <nchau@odysseyeg.com>
Sent: Thursday, November 6, 2025 2:21 PM

To: Francesca Findlay
Cc: Blake Ahrendsen, E.I.T.

Subject: Re: WQ0015903001 Lago Bello Municipal Utility District 1A of Harris County

Attachments: Municipal Discharge Renewal Spanish NORI.docx

Sorry about that. Please see attachment.

Nhan Chau CAD Designer



2500 Tanglewilde Street, Suite 300 Houston, Texas 77063 Office: 281-306-0240 ext. 138 TBPE No. F-17637

www.odysseyeg.com



BEST PLACES TO WORK

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

Sent: Thursday, November 6, 2025 2:10 PM **To:** Nhan Chau <nchau@odysseyeg.com>

Cc: Blake Ahrendsen, E.I.T. <bahrendsen@odysseyeg.com>

Subject: RE: WQ0015903001 Lago Bello Municipal Utility District 1A of Harris County

Good afternoon.

Please resend the Translated Spanish Nori in a word document. Please let me know if you have any questions.

Thank you,

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

Texas Commission on Environmental Quality



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

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

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To: Francesca Findlay < Francesca. Findlay@tceq.texas.gov > **Cc:** Blake Ahrendsen, E.I.T. < bahrendsen@odysseyeg.com >

Subject: Re: WQ0015903001 Lago Bello Municipal Utility District 1A of Harris County

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Nhan Chau CAD Designer



2500 Tanglewilde Street, Suite 300 Houston, Texas 77063 Office: 281-306-0240 ext. 138 TBPE No. F-17637

www.odysseyeg.com



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ARP Team | Water Quality Division
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Texas Commission on Environmental Quality



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