

#### 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

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

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

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

### ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here 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.

Springcreek Water District LLC, and Spring Ridge Holdings LLC, (CN #s pending) proposes to operate the Spring Ridge WWTP (RN # pending), a domestic wastewater treatment plant. The facility will be located at 15391 FM 1097 Rd W, in Willis, Montgomery County, Texas 77378. This permit application is to gain approval for the discharge of treated domestic wastewater to a volume not to exceed an average flow of .075 MGD.

Discharges from the facility are expected to contain BOD, TSS, Ammonia, and E.coli. Domestic wastewater will be treated by an activated sludge processing plant with the following treatment units: a bar screen, aeration basin, sludge digester, clarifier, and chlorine contact chamber..

#### Spanish Plain Language Summary

Springcreek Water District LLC, and Spring Ridge Holdings LLC, (CN #s pendiente) propone operar la planta de tratamiento de aguas residuales domésticas Spring Ridge WWTP (RN # pendiente). La instalación estará ubicada en 15391 FM 1097 Rd W, en Willis, Condado de Montgomery, Texas 77378. Esta solicitud de permiso tiene como objetivo obtener la aprobación para la descarga de aguas residuales domésticas tratadas con un volumen que no exceda un flujo promedio de 0.075 millones de galones por día (MGD).

Se espera que las descargas de la instalación contengan DBO (Demanda Bioquímica de Oxígeno), SST (Sólidos Suspendidos Totales), Amoníaco y E. coli. Las aguas residuales domésticas serán tratadas mediante una planta de procesamiento de lodos activados con las siguientes unidades de tratamiento: una rejilla de barras, un tanque de aireación, un digestor de lodos, un clarificador y una cámara de contacto con cloro.

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



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

#### PROPOSED PERMIT NO. WQ0016850001

APPLICATION. Springcreek Water District, LLC, and Spring Ridge Holdings, LLC, 414 West Phillips Street, Suite 101, Conroe, Texas 77301, have applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016850001 (EPA I.D. No. TX0148211) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 75,000 gallons per day. The domestic wastewater treatment facility will be located at 15391 Farm-to-Market Road 1097, near the city of Willis, in Montgomery County, Texas 77378. The discharge route will be from the plant site to an unnamed tributary; thence to Caney Creek. TCEQ received this application on July 17, 2025. The permit application will be available for viewing and copying at R.F. Meador Branch Library, computer lab, 709 West Montgomery Street, Willis, in Montgomery County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceg.texas.gov/permitting/wastewater/pendingpermits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.42305,30.458333&level=18

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Springcreek Water District, LLC at the address stated above or by calling Mr. Jerry Ince, P.E., Ward, Getz & Associates LLC, at 832-344-6604.

Issuance Date: August 12, 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

#### PERMISO PROPUESTO NO. WQ0016850001

SOLICITUD. Springcreek Water District, LLC y Spring Ridge Holdings, LLC, 414 West Phillips Street, Suite 101, Conroe, Texas 77301, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016850001 (EPA I.D. No. TX 0148211) 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 75,000 galones por día. La planta estará ubicada 15391 Farm-to-Market Road 1097, cerca de la ciudad de Willis en el Condado de Montgomery, Texas 77378. La ruta de descarga será desde el sitio de la planta hacia un afluente sin nombre, de allí llegar a Caney Creek. La TCEQ recibió esta solicitud el 17 de julio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en biblioteca sucursal R.F. Meador, laboratorio de computación, 709 West Montgomery Street, Willis, en el condado de Montgomery, 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: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>.

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. <a href="https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.42305,30.458333&level=18">https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.42305,30.458333&level=18</a>

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

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

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

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

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

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

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

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

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

correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y 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 <a href="www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

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

También se puede obtener información adicional del Springcreek Water District, LLC y Spring Ridge Holdings, LLC a la dirección indicada arriba o llamando a Mr. Jerry Ince, P.E., Ward, Getz & Associates LLC, al 832-344-6604.

Fecha de emisión: 12 de agosto de 2025

en Español, puede llamar al 1-800-687-4040.

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#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	S	pring	creek	Water	District	LLC

PERMIT NUMBER (If new, leave blank): WQ00Click to enter text.

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

	ĭ	IN		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			Buffer Zone Map	$\boxtimes$	
Summary of Application (PLS)			Flow Diagram	$\boxtimes$	
Public Involvement Plan Form	$\boxtimes$		Site Drawing	$\boxtimes$	
Technical Report 1.0			Original Photographs	$\boxtimes$	
Technical Report 1.1			Design Calculations	$\boxtimes$	
Worksheet 2.0			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		$\boxtimes$			
Worksheet 7.0		$\boxtimes$			
For TCEQ Use Only					
Segment Number			County		
Expiration Date Permit Number			Region		
remme 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 □

<b>Payment</b>	<b>Inform</b>	ation
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Mailed Check/Money Order Number: <u>13708</u>

Check/Money Order Amount: \$550.00

Name Printed on Check: Ward, Getz & Associates, LLP

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes  $\square$ 

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

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

- ☐ Publicly Owned Domestic Wastewater
- ☑ Privately-Owned Domestic Wastewater
- ☐ Conventional Water Treatment
- **b.** Check the box next to the appropriate facility status.
  - $\square$  Active  $\boxtimes$  Inactive

c.	Che	eck 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)	
.1	Cl			
a.		eck the box next to the appropriate application	1 тур	e
		New	_	
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal
		Renewal without changes		Minor Modification of permit
Fo	r am	endments or modifications, describe the prop	osec	l changes: Click to enter text.
Fo	r exi	isting permits:		
		mit Number: WQ00 Click to enter text.		
	EPA	A I.D. (TPDES only): TX Click to enter text.		
	Exp	piration Date: Click to enter text.		
Se	ectio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information
		(Instructions Page 26)		
A.	The	e owner of the facility must apply for the per	rmit.	
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	<u>Spri</u>	ingcreek Water District LLC		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith ti	he Texas Secretary of State, County, or in
		he applicant is currently a customer with the T nay search for your CN on the TCEQ website		
		CN: Click to enter text.		
	Wha	at is the name and title of the person signing t	the a	pplication? The person must be an

executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Mr.

Last Name, First Name: Kahlenberg, Galen

Title: <u>CEO</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?

#### Click to enter text.

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

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

CN: Click to enter text.

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

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

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

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

#### C. Core Data Form

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

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

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

A. Prefix: Mr. Last Name, First Name: Ince, Jerry

Title: <u>Senior Project Manager</u> Credential: <u>P.E.</u>
Organization Name: Ward, Getz & Associates LLC

Mailing Address: <u>2500 Tanglewilde Street Suite 120</u> City, State, Zip Code: <u>Houston, TX 77063</u>

Phone No.: 832-344-6604 E-mail Address: jince@wga-llc.com

Check one or both: oxdot Administrative Contact oxdot Technical Contact

B. Prefix: Mr. Last Name, First Name: Castillo, Zachary

Title: <u>Design Engineer</u> Credential: <u>E.I.T.</u>
Organization Name: Ward, Getz & Associates LLC

Mailing Address: <u>2500 Tanglewilde Street Suite 120</u> City, State, Zip Code: <u>Houston, TX 77063</u>

Phone No.: <u>504-875-9448</u> E-mail Address: <u>zcastillo@wga-llc.com</u>

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

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

A. Prefix: Mr. Last Name, First Name: Ince, Jerry

Title: <u>Senior Project Manager</u> Credential: <u>P.E.</u> Organization Name: Ward, Getz & Associates LLC

Mailing Address: <u>2500 Tanglewilde Street Suite 120</u> City, State, Zip Code: <u>Houston, TX 77063</u>

Phone No.: 832-344-6604 E-mail Address: jince@wga-llc.com

**B.** Prefix: Mr. Last Name, First Name: Kahlenberg, Galen

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

Organization Name: Springcreek Water District LLC

Mailing Address: <u>414 W Phillips St, Suite 101</u> City, State, Zip Code: <u>Conroe, TX, 77301</u> Phone No.: <u>956-607-6017</u> E-mail Address: <u>dru@kahlenbergholdings.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: Mr. Last Name, First Name: Kahlenberg, Galen

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

Organization Name: Springcreek Water District LLC

Mailing Address: 414 W Phillips St, Suite 101 City, State, Zip Code: Conroe, TX, 77301 Phone No.: 956-607-6017 E-mail Address: dru@kahlenbergholdings.com

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

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

Prefix: Mr. Last Name, First Name: Kahlenberg, Galen

Title: CEO Credential: Click to enter text.

Organization Name: Springcreek Water District LLC

Mailing Address: 414 W Phillips St, Suite 101 City, State, Zip Code: Conroe, TX, 77301

Phone No.: <u>956-607-6017</u> E-mail Address: <u>dru@kahlenbergholdings.com</u>

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

#### A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Castillo, Zachary

Title: <u>Design Engineer</u> Credential: <u>E.I.T.</u>
Organization Name: Ward, Getz & Associates LLC

Mailing Address: 2500 Tanglewilde Street Suite 120 City, State, Zip Code: Houston, TX 77063

Phone No.: 504-875-9448 E-mail Address: zcastillo@wga-llc.com

#### B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit **Package** Indicate by a check mark the preferred method for receiving the first notice and instructions: E-mail Address Fax Regular Mail

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

Prefix: Mr. Last Name, First Name: Ince, Jerry

Title: Senior Project Manager Credential: P.E. Organization Name: Ward, Getz & Associates LLC

Mailing Address: 2500 Tanglewilde Street Suite 120 City, State, Zip Code: Houston, TX 77063

E-mail Address: jince@wga-llc.com Phone No.: 832-344-6604

#### **D. Public Viewing Information**

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

Public building name: R.F. Meador Branch Library Location within the building: In the computer lab. Physical Address of Building: 709 W Montgomery St.

City: Willis County: Montgomery

Contact (Last Name, First Name): Natasha Benway Phone No.: 936-442-7740 Ext.: Click to enter text.

#### E. Bilingual Notice Requirements

This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1.	Is a bili	ingual educa	tion	program required by the Texas Education Code at the elementary
	or mid	dle school n	eares	st to the facility or proposed facility?
	$\bowtie$	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?

$\boxtimes$	Yes		No
-------------	-----	--	----

	3.	Do the locatio		at these	schools at	tend a	bilingual	educa	tion prog	ram a	t another
		$\boxtimes$	Yes		No						
	4.				uired to pr rement und					gram l	out the school has
			Yes	$\boxtimes$	No						
	5.			, -	<b>uestion 1,</b> e is require						tive language are
F.	Su	mmary	of Appli	cation in	Plain Lang	guage [	Геmplate				
	als	_	n as the j	-	of Applicati guage sumi		_	_	_		Form 20972), ment.
G.	Pu	blic Inv	olvemen	t Plan Fo	orm						
		-			ement Plan <b>dment to</b> a		-			_	plication for a t.
	At	tachme	nt: 3								
Se	cti	on 9.	Regu Page		entity an	d Per	mitted	Site :	Informa	ation	(Instructions
Α.		he site s site. <b>F</b>		tly regula	ated by TCl	EQ, pro	vide the l	Regula	ited Entity	y Num	ber (RN) issued to
					Registry at led by TCEQ		www15.to	eq.tex	as.gov/cr	pub/	to determine if
B.	Na	me of p	roject or	site (the	name know	wn by t	he comm	unity	where loc	ated):	
	Sp	ring Rid	ge WWTP								
C.	Ov	vner of	treatmen	t facility:	Springcree!	<u>k Water</u>	District L	<u>LC</u>			
	Ov	vnershij	of Facil	ity: 🗆	Public	$\boxtimes$	Private		Both		Federal
D.	Ov	vner of	land whe	re treatm	nent facility	is or v	vill be:				
	Pre	efix: Cli	ck to ente	er text.	Last	Name,	First Nan	ne: Clic	ck to ente	r text.	
	Tit	le: Clicl	k to enter	text.	Cred	ential:	Click to e	nter te	ext.		
	Or	ganizat	ion Name	: Spring I	Ridge Holdiı	ngs LLC					
	Ma	iling A	ddress: <u>3</u> 9	915 W Day	vis St, Ste 13	o, PMB	<u>278</u> City	, State	, Zip Cod	e: <u>Con</u>	roe, TX 77304-1881
	Ph	one No.	: <u>956-607</u>	<u>-6017</u>	E-m	ail Add	ress: <u>dru</u>	<u>@kahle</u>	enberghold	lings.co	<u>om</u>
					same perso l easement				or co-ap	plican	t, attach a lease
		Attach	ment: <u>4</u>								

F.

	Title: Click to enter text. Credential: Click to enter text.
	Organization Name: Click to enter text.
	Mailing Address: Click to enter 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 person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment: <u>N/A</u>
F.	Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::
	Prefix: Click to enter text. Last Name, First Name: Click to enter text.
	Title: Click to enter text. Credential: Click to enter text.
	Organization Name: Click to enter text.
	Mailing Address: Click to enter 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 person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment: N/A
Se	ection 10. TPDES Discharge Information (Instructions Page 31)
A.	Is the wastewater treatment facility location in the existing permit accurate?
	□ Yes ⊠ No
	If no, or a new permit application, please give an accurate description:
	The wastewater treatment facility will be located at the approximate coordinates of 30°27'30.3278", -095°25'23.0394"
	30 =/ 30.3=/0 ; 093 =3 =3.0394
B.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
	□ Yes ⊠ No
	☐ Yes ☒ No  If <b>no</b> , <b>or</b> a <b>new or amendment permit application</b> , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:
	If <b>no</b> , <b>or a new or amendment permit application</b> , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30
	If <b>no</b> , <b>or a new or amendment permit application</b> , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:  The wastewater treatment facility outfall will be located at the approximate coordinates of 30°27'30.65", -095°25'24.03". The outfall will discharge to a drainage ditch and will travel
	If <b>no</b> , <b>or</b> a <b>new or amendment permit application</b> , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:  The wastewater treatment facility outfall will be located at the approximate coordinates of 30°27'30.65", -095°25'24.03". The outfall will discharge to a drainage ditch and will travel approximately 340' until it reaches Caney Creek, classified segment 1010.

Last Name, First Name: Click to enter text.

**E.** Owner of effluent disposal site: Prefix: Click to enter text.

	□ Yes ⊠ No
	If <b>yes</b> , indicate by a check mark if:
	$\square$ Authorization granted $\square$ Authorization pending
	For <b>new and amendment</b> applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
Se	ction 11. TLAP Disposal Information (Instructions Page 32)
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes ⊠ No
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:
	N/A
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 <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
Е.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Co	stier 12 Misseller and Information (Instructions Boss 22)
	ction 12. Miscellaneous Information (Instructions Page 32)
Α.	Is the facility located on or does the treated effluent cross American Indian Land?
_	☐ Yes ☑ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
Se	ection 13. Attachments (Instructions Page 33)
Inc	dicate which attachments are included with the Administrative Report. Check all that apply:
$\boxtimes$	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:
	<ul> <li>Applicant's property boundary</li> <li>Treatment facility boundary</li> <li>Labeled point of discharge for each discharge point (TPDES only)</li> <li>Highlighted discharge route for each discharge point (TPDES only)</li> <li>Onsite sewage sludge disposal site (if applicable)</li> <li>Effluent disposal site boundaries (TLAP only)</li> <li>New and future construction (if applicable)</li> <li>1 mile radius information</li> <li>3 miles downstream information (TPDES only)</li> </ul>
	• All ponds.
	All ponds.  Attachment 1 for Individuals as co-applicants

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

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

Permit Number: Pending

Applicant: Springcreek Water District LLC

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): Click to enter text. Goden Divi Kahlenberg Signatory title: Click to enter text.
Signature: Date: $6/5/25$ (Use blue ink)
Subscribed and Sworn to before me by the said Galen Dru Kahlenberg on this
Notary Public  [SEAL]  Sarah Ann Nance My Commission Expires 4/14/2026 Notary ID 13/33/1941

#### DOMESTIC WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

The following information is required for new and amendment applications.

<b>2</b> e	CUO	on 1. Affected Landowner Information (instructions Page 36)
A.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:
	$\boxtimes$	The applicant's property boundaries
	$\boxtimes$	The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
	$\boxtimes$	The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
В.	⊠ add	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.	⊠ labe	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: Montgomery County

No

E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by

**Appraisal District** 

this application?

Yes

	If <b>ye</b> land(	s, provide the location and foreseeable impacts and effects this application has on the (s):
		k to enter text.
Se	ctio	n 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following tion 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	ctio	n 3. Buffer Zone Map (Instructions Page 38)
		<u>-</u>
Α.	infor	er zone map. Provide a buffer zone map on $8.5 \times 11$ -inch paper with all of the following mation. The applicant's property line and the buffer zone line may be distinguished by g 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.		er zone compliance method. Indicate how the buffer zone requirements will be met. k all that apply.
	$\boxtimes$	1 Ownership
		Restrictive easement
	$\boxtimes$	Nuisance odor control
		l Variance
C.		itable site characteristics. Does the facility comply with the requirements regarding itable site characteristic found in 30 TAC § 309.13(a) through (d)?
		l 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: 8

#### **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.)	$\boxtimes$	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing add	⊠ dress	Yes .)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)		Yes
Current/Non-Expired, Executed Lease Agreement or Easement	$\boxtimes$	Yes
Landowners Map (See instructions for landowner requirements)	$\boxtimes$	Yes

#### Things to Know:

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

Landowners Labels and Cross Reference List (See instructions for landowner requirements)		N/A		Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	s.)		$\boxtimes$	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	e officei	r,	Yes
Summary of Application (in Plain Language)				Yes

# THE TOWNS TO A COMMISSION OF THE PROPERTY OF T

#### 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>.075</u>

2-Hr Peak Flow (MGD): .3

Estimated construction start date: 12/1/25Estimated waste disposal start date: 2/1/26

#### **B.** Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

#### C. Final Phase

Design Flow (MGD): <u>.075</u>

2-Hr Peak Flow (MGD): <u>.3</u>

Estimated construction start date: 12/1/25Estimated waste disposal start date: 2/1/26

#### D. Current Operating Phase

Provide the startup date of the facility: <u>Click to enter text.</u>

#### 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**.

The treatment plant will utilize an onsite lift station to pump the influent to the wastewater treatment plant. The influent will enter the wastewater treatment plant through a bar screen and will then go into the two aeration basins, where the influent and return activated sludge are mixed. Flow will then go into the clarifier where the effluent overflows the weir to the chlorine contact basin and will discharge from there. Two digester tanks will be used for the waste activated sludge.

#### **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)
Phase 1 - Aeration Basin	2 Total	24' x 12' x 12'
Phase 1 - Digester Basin	2 Total	18' x 12' x 12'
Phase 1 - Clarifier	1 total	20' diameter, 12.5' depth
Phase 1 – Chlorine Contact Basin	1 Total	8' x 10' x 10'

#### C. Process Flow Diagram

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

Attachment: 9

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

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

Latitude: 30°27'30.65"

• Longitude: -095°25'24.03"

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

• Latitude: <u>N/A</u>

• Longitude: N/A

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

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

Provide the name <b>and</b> a des  Spring Ridge Development: for is currently no WWTP that ca	uture residential develor	oment with approximate	ly 275 homes. There
Collection System Informati each <b>uniquely owned</b> collection systems. <b>examples.</b>	ction system, existing	and new, served by th	is facility, including
Collection System Informatio  Collection System Name	n Owner Name	Owner Type	Population Served
Spring Ridge	Springcreek Water District LLC	Privately Owned	275 Housing connections
		Choose an item.	
		Choose an item.	
		Choose an item.	
Is the application for a rene  Yes No  If yes, does the existing per years of being authorized by Yes No  If yes, provide a detailed difficulty to provide sufficient recommending denial of the	rmit contain a phase they the TCEQ? scussion regarding the interest in the scussion may re	hat has not been const e continued need for t esult in the Executive	ructed <b>within five</b> he unbuilt phase.
Click to enter text.			

#### Section 5. Closure Plans (Instructions Page 44)

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

	□ Yes ⊠ No
If y	ves, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	ves, provide a brief description of the closure and the date of plan approval.
	ction 6. Permit Specific Requirements (Instructions Page 44)
	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	□ Yes ⊠ No
	If yes, provide the date(s) of approval for each phase: Click to enter text.
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. <b>Provide a copy of an approval letter from the TCEQ, if applicable</b> .
	Click to enter text.
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.
	The buffer zone will fall into 4 properties of the future development. Noise and odor abatement will be done to account for this. We will be proposing to install the blowers within sound enclosures that will reduce the noise levels below 70 dBa and attach a CARBTROL odor control

system to the bar screen.

C.	Otl	her actions required by the current permit
	sul	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
	•	ves, provide information below on the status of any actions taken to meet the additions 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.

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

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

□ Yes □ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the  $BOD_5$  concentration of the septic waste, 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.

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.

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO <sub>3</sub> )*, mg/l					

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

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

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

#### Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: TBD

Facility Operator's License Classification and Level: TBD

Facility Operator's License Number: <u>TBD</u>

<sup>†</sup>TLAP permits only

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

#### A. WWTP's Sewage Sludge or Biosolids Management Facility Type Check all that apply. See instructions for guidance Design flow>= 1 MGD Serves $\geq$ 10,000 people Class I Sludge Management Facility (per 40 CFR § 503.9) Biosolids generator Biosolids end user - land application (onsite) Biosolids end user - surface disposal (onsite) Biosolids end user - incinerator (onsite) B. WWTP's Sewage Sludge or Biosolids Treatment Process Check all that apply. See instructions for guidance. $\boxtimes$ Aerobic Digestion Air Drying (or sludge drying beds) Lower Temperature Composting Lime Stabilization **Higher Temperature Composting Heat Drying** Thermophilic Aerobic Digestion **Beta Ray Irradiation** Gamma Ray Irradiation **Pasteurization** Preliminary Operation (e.g. grinding, de-gritting, blending) Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter) Sludge Lagoon Temporary Storage (< 2 years) Long Term Storage (>= 2 years) Methane or Biogas Recovery Other Treatment Process: Click to enter text.

#### C. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the

permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

#### **Biosolids Management**

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

### D. Disposal site

Disposal site name: Mount Houston Road Municipal Utility District

TCEQ permit or registration number: <u>WQoo11154001</u>

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 transported as a:

Liquid □	semi-liquid ⊠	semi-solid $\square$	solid □
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# Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

#### A. Beneficial use authorization

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

□ Yes ⊠ No

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

□ Yes □ No

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

□ Yes □ No

В.	Sludge	e processing authorization				
		he existing permit include authorization fo e or disposal options?	r an	y of the	follow	ring sludge processing,
	Slu	dge Composting		Yes		No
	Mai	rketing and Distribution of Biosolids		Yes		No
	Slu	dge Surface Disposal or Sludge Monofill		Yes		No
	Ten	nporary storage in sludge lagoons		Yes		No
	author	to any of the above sludge options and the ization, is the completed <b>Domestic Wastevical Report (TCEQ Form No. 10056)</b> attach	vate	r Permi	t Appl	ication: Sewage Sludge
		Yes 🗆 No				
Se	ection	11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	· 53)
		facility include sewage sludge lagoons?		C (1.011.0	- ~8	
20	☐ Ye	,				
If v	_	nplete the remainder of this section. If no,	proc	eed to S	Section	12.
		on information	•			
A.				out of th		liantian Formanda man
		llowing maps are required to be submitted e the Attachment Number.	as p	art of t	ne app	ncation. For each map,
	•	Original General Highway (County) Map:				
		Attachment: Click to enter text.				
	•	USDA Natural Resources Conservation Serv	vice	Soil Ma <sub>l</sub>	<b>)</b> :	
		Attachment: Click to enter text.				
	•	Federal Emergency Management Map:				
		<b>Attachment</b> : Click to enter text.				
	•	Site map:				
		<b>Attachment</b> : Click to enter text.				
	Discus apply.	s in a description if any of the following ex	ist v	vithin th	ne lago	on area. Check all that
		Overlap a designated 100-year frequency	floo	d plain		
		Soils with flooding classification				
		Overlap an unstable area				
		Wetlands				

Located less than 60 meters from a fault

None of the above

Attachment: Click to enter text.

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

Click to enter text.		

### **B.** Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: <u>Click to enter text.</u>

Provide the following information:

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

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

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

### C. Liner information

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

Yes	No

	If yes	, describe the liner below. Please note that a liner is required.
	Click	to enter text.
D.	Site d	evelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	to enter text.
	Attac	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
E.	Grou	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest

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 ⊠ No
If yes, provide the TCEQ authorization number and description of the authorization:
Click to enter text.
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility?
□ Yes ⊠ No
Is the permittee required to meet an implementation schedule for compliance or enforcement?
□ Yes ⊠ No

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

Click to enter text.

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

### A. RCRA hazardous wastes

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

□ Yes ⊠ No

### B. Remediation activity wastewater

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

□ Yes ⊠ No

### C. Details about wastes received

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

Attachment: Click to enter text.

### Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

#### **CERTIFICATION:**

I certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification. Printed Name: Click to enter text. Galen Dw Kahlenberg
Title: Click to enter text.

Title: Click to enter text.

Signature:

# DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

### Section 1. Justification for Permit (Instructions Page 56)

### A. Justification of permit need

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

This development needs approval for the first and final phase as there will be approximately 275 connections. No WWTP within two miles has agreed to except our flow and are also very far from this future development.

### B. Regionalization of facilities

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

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

### 1. Municipally incorporated areas

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

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

 $\square$  Yes  $\boxtimes$  No  $\square$  Not Applicable

If yes, within the city limits of: <u>Click to enter text.</u>

If yes, attach correspondence from the city.

Attachment: Click to enter text.

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

Attachment: Click to enter text.

### 2. Utility CCN areas

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

□ Yes ⊠ No

 $<sup>^{1}\ \</sup>underline{https://www.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater}$ 

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?  $\boxtimes$ Yes No If ves, 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: 11 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: 11 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. **Proposed Organic Loading (Instructions Page 58)** Yes No **If no**, proceed to Item B, Proposed Organic Loading.

### Section 2.

Is this facil	ty in ope	ration?
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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 Strength or BOD5 Concentration in mg/l: Click to enter text.

Average Influent Loading (lbs/day = total average flow X average BOD5 conc. X 8.34): Click to enter text.

Provide the source of the average organic strength or BOD5 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	.075 (275 Homes)	300
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	.075	
AVERAGE BOD <sub>5</sub> from all sources		300

# 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: 10

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: o

Dissolved Oxygen, mg/l: <u>6</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: 10

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: o

Dissolved Oxygen, mg/l: 6

Other: Click to enter text.

#### D. Disinfection Method

Identify the proposed method of disinfection.

☐ Chlorine: 2 mg/l after 24.4 minutes detention time at peak flow

Dechlorination process: Click to enter text.

□ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow

☐ Other: Click to enter text.

### Section 4. Design Calculations (Instructions Page 58)

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

Attachment: 12

### Section 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.

We will raise the plant a couple of feet and will have all controls just above the flood plain. The 100 yr floodplain elevation that the plant will sit in is 238'. The elevation where the proposed plant will go is 237'.

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

	Fema Flood Maps
	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: Click to enter text.
	<b>If no,</b> provide the approximate date you anticipate submitting your application to the Corps: Click to enter text.
B.	Wind rose
	Attach a wind rose: 13

## Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59)

### A. Beneficial use authorization

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

□ Yes ⊠ No

If yes, attach the completed **Application for Permit for Beneficial Land Use of Sewage Sludge** (TCEQ Form No. 10451): <u>Click to enter text.</u>

#### 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): N/A

# Section 7. Sewage Sludge Solids Management Plan (Instructions Page 60)

Attach a solids management plan to the application.

Attachment: 10

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 <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:
Owner of the drinking water supply: <u>Click to enter text.</u>
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 <b>no</b> , proceed to Section 3. <b>If yes</b> , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ 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 ves**, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. **Description of Immediate Receiving Waters (Instructions** Section 4. **Page 63)** Name of the immediate receiving waters: Unnamed Drainage 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. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners Personal observation

	Other, specify: <u>Drainage ditch does not exist yet, but this is what we expect to see based on proposed flow.</u>
C.	Downstream perennial confluences
	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.
	From the drainage ditch the effluent will enter Caney Creek. From Caney Creek there are 10 unnamed perineal streams that enter Caney Creek.
D.	Downstream characteristics
	Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?   Yes  No
	If yes, discuss how.
	Click to enter text.
Е.	Normal dry weather characteristics Provide general observations of the water body during normal dry weather conditions.
	During dry weather conditions, Caney Creek is constantly flowing.
	Date and time of observation: 5/2/2025 at 12:03 PM
	Was the water body influenced by stormwater runoff during observations?
	□ Yes ⊠ No
Se	ection 5. General Characteristics of the Waterbody (Instructions Page 65)
4.	Upstream influences
	Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.
	□ Oil field activities □ Urban runoff
	□ Upstream discharges    □ Agricultural runoff
	☐ Septic tanks ☐ Other(s), specify: <u>Click to enter text.</u>

#### 

☐ Park activities ☐ Other(s), specify: <u>Click to enter text.</u>

Industrial water supply

### C. Waterbody aesthetics

Domestic water supply

**B.** Waterbody uses

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

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



### **ATTACHMENT 1**



### **TCEQ Core Data Form**

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

### **SECTION I: General Information**

		ion ( <i>If other is checke</i> ation or Authorization				with the pro	gram application.)				
Renewal	(Core Data	Form should be subm	itted with the re	newal form	)		Other				
					link to sear	CII	<del>-</del>				
					N numbers Registry**	RN					
ECTIO	N II:	Customer	Inform	ation	1		-				
4. General Cı	ustomer li	nformation	5. Effective	Date for C	Customer I	nformation	Updates (mm/do	d/yyyy)			
New Custo	mer		J Jpdate to Custor	ner Informa	ation	Cha	nge in Regulated E	ntity Own	ership		
Change in L	egal Name	(Verifiable with the Te	xas Secretary of	State or Te	xas Comptr	oller of Publ	ic Accounts)				
(SOS) or Texa	s Comptr	ubmitted here may oller of Public Acco	unts (CPA).			on what is					
i. Customer	Legal Nan	ne (If an individual, pr	int last name firs	t: eg: Doe,	John)		If new Custome	r, enter pro	evious Cust <u>om</u>	ner below:	
pringcreek W	ater Distric	t, LLC									
. TX SOS/CP	A Filing N	umber	8. TX State 1	8. TX State Tax ID (11 digits)			9. Federal Tax ID		10. DUNS Number (if		
805836095			32098126983				(9 digits)		applicable)		
							33-2995628				
1. Type of C	ustomer:	Corpora	tion			☐ Indivi	dual	Partne	ership: 🔲 Ger	neral 🛛 Limited	
overnment: [	City 🔲	County 🔲 Federal 🗌	Local   State	Other		☐ Sole I	Proprietorship	Ot	her:		
2. Number	of Employ	rees	- 8 = =				13. Independe	ently Ow	ned and Op	erated?	
0-20	21-100 [	101-250 251	-500 ☐ 501 a	nd higher			⊠ Yes	☐ No			
4. Custome	Role (Pro	posed or Actual) – as	it relates to the I	Regulated E	ntity listed	on this form	Please check one o	of the follo	owing		
Owner	al Licensee	Operator Responsible Pa		ner & Opera CP/BSA App			☐ Other	r:			
	414 W PI										
5. Mailing											
ddress:	Suite 101										
	City	Conroe		State	TX	ZIP	77301		ZIP + 4		
6. Country i	Viailing In	formation (if outside	USA)		1	7. E-Mail A	.ddress (if applicat	ble)			
					d	ru@kahlenb	ergholdings.com	-			
8. Telephon	e Number		10	9. Extensis	on or Code	<u> </u>	20. Fax I	Number	(if applicable)		

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

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

21. General Regulated Er	ntity Informa	ation (If 'New Re	egulated Entity" is se	lected, o	new permi	t applica	ation is als	so required.)		
New Regulated Entity	Update to	Regulated Entit	γ Name 🔲 Updat	e to Reg	gulated Entit	y Inform	nation			
The Regulated Entity Natas Inc, LP, or LLC).	me submitte	d may be upd	ated, in order to m	eet TC	EQ Core Do	ata Sta	ndards (	removal of or	rganizatioi	nal endings such
22. Regulated Entity Nan	ne (Enter nam	e of the site wh	ere the regulated acti	ion is ta	king place.)					
Spring Ridge WWTP										
23. Street Address of the Regulated Entity:	15391 FM 1	L097 Rd W								
(No PO Boxes)	City	Willis	State	τx	ZI	P	77378		ZIP + 4	
24. County	Montgome	ry								_1
		If no Str	eet Address is prov	/ided, f	fields 25-28	3 are re	quired.			
25. Description to Physical Location:			acility will be located a		ately 0.2 mile	es north	west from	the intersection	of Raintree	Dr
26. Nearest City							State		Nea	rest ZIP Code
Latitude/Longitude are rused to supply coordinate	es where no	-			racy).					
27. Latitude (N) In Decim	ai:	30°27'30.327	8"		28. Longi	tude (v	v) in Dei		-095°25'	23.0394"
Degrees	Minutes		Seconds		Degrees			Minutes		Seconds
29. Primary SIC Code (4 digits)		Secondary SIC	C Code		Primary NA or 6 digits)	AICS Co	ode	<b>32. Seco</b> (5 or 6 dig	ndary NAI	CS Code
4952	49	52		22	1310			221310	)	
33. What is the Primary E	Business of t	his entity? (	Do not repeat the SIC	or NAIC	S description	n.)				
Residential Community										
34. Mailing	414 W Phillips St									
Address:	Suite 101				1		Τ			
	City	Conroe	State	ТХ		ZIP	77301		ZIP + 4	
35. E-Mail Address:	drug	@kahlenbergho 	ldings.com							
36. Telephone Number	-71-		37. Extension o	r Code		38. F	ax Numl	oer (if applicab	ile)	
( 956 ) 607-6017				W		(	) -			

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

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

☐ Dam Safety	Districts	Edwards Aquifer		Emissions Inventory Air	Industrial Hazardous Waste	
Municipal Solid Waste	New Source Review Air	OSSF		Petroleum Storage Tank	□ PWS	
Sludge	Storm Water	☐ Title V Air		Tires	☐ Used Oil	
☐ Voluntary Cleanup	X Wastewater	☐ Wastewater Agri	iculture	☐ Water Rights	Other:	
SECTION IV:	Preparer Inf	ormation	41. Title:	Project Engineer		
42. Telephone Number	43. Ext./Code	44. Fax Number		ail Address		
	2201210122014131	( ) -				

### SECTION V: Authorized Signature

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

Company:	Je	b Title:	CEO		
Name (In Print):	Galan Dru KAHLENIS	SPG	Phone:	750	6076017
Signature:	2003		Date:	5/2	125

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



### **ATTACHMENT 2**



### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

### ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here 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.

Springcreek Water District LLC (CN # pending) proposes to operate the Spring Ridge WWTP (RN # pending), a domestic wastewater treatment plant. The facility will be located at 15391 FM 1097 Rd W, in Willis, Montgomery County, Texas 77378. This permit application is to gain approval for the discharge of treated domestic wastewater to a volume not to exceed an average flow of .075 MGD. << For TLAP applications include the following sentence, otherwise delete:>> This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain BOD, TSS, Ammonia, and E.coli. Domestic wastewater will be treated by an activated sludge processing plant with the following treatment units: a bar screen, aeration basin, sludge digester, clarifier, and chlorine contact chamber..

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

### AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí /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.

1. Introduzca el nombre del solicitante aquí (2. Introduzca el número de cliente aquí (es decir, CN6#######).) 3. Elija del menú desplegable 4. Introduzca el nombre de la instalación aquí 5. Introduzca el número de entidad regulada aquí (es decir, RN1######), 6. Elija del menú desplegable 7. Introduzca la descripción de la instalación aquí. La instalación 8. Elija del menú desplegable. ubicada en 9. Introduzca la ubicación aquí, en 10. Introduzca el nombre de la ciudad aquí, Condado de 11. Introduzca el nombre del condado aquí, Texas 12. Introduzca el código postal aquí. 13. Introduzca el resumen de la petición de solicitud aquí. << Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan 14. Liste todos los contaminantes esperados aquí. 15. Introduzca los tipos de aguas residuales descargadas aquí. 16. Elija del menú desplegable tratado por 17. Introduzca una descripción del tratamiento de aguas residuales utilizado en la instalación aquí.



### **ATTACHMENT 3**



### Public Involvement Plan Form for Permit and Registration Applications

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

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

### Section 1. Preliminary Screening

New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

### Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

Public Involvement Plan not applicable to this application. Provide **brief** explanation.

TCEQ-20960 (02-09-2023)

### Section 3. Application Information

### Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

### Section 4. Plain Language Summary

D ' 1	1 1		C 1 1	
Provide 3	hrigt d	accrintion	of planned	activation
I I OVIUE a	титет и	CSCLIDUOL	от планиси	activities.

### Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

language notice is n	ecessary. Please pro	ovide the following information.	
(City)			
(County)			
(Census Tract) Please indicate which City	h of these three is the County	ne level used for gathering the following information.  Census Tract	
(a) Percent of people	e over 25 years of age	e who at least graduated from high school	
-		r the specified location ercent of population by race within the specified location	
(d) Percent of Lingui	stically Isolated Hous	seholds by language within the specified location	
(e) Languages comm	only spoken in area b	by percentage	
(f) Community and/o	or Stakeholder Group	ps	
(g) Historic public in	iterest or involvemen	nt	

#### Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

Yes No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

Yes No

If Yes, please describe.

### If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

Yes No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

Yes No

(e) If a public meeting is held, will a translator be provided if requested?

Yes No

(f) Hard copies of the application will be available at the following (check all that apply):

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

### Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

Yes No

What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)



### **ATTACHMENT 4**



7/11/2025

To whom it may concern:

This letter is to confirm and commit the transfer of ownership through meat and bounds and our property sale for \$10 and other goods and services over to Spring Creek water district llc, three parcels in the form of unrestricted reserves in the subdivision Spring Ridge located at 15397 FM 1097, Willis Texas 77378, for the use of installing water plants, water Well and wastewater treatment facilities.

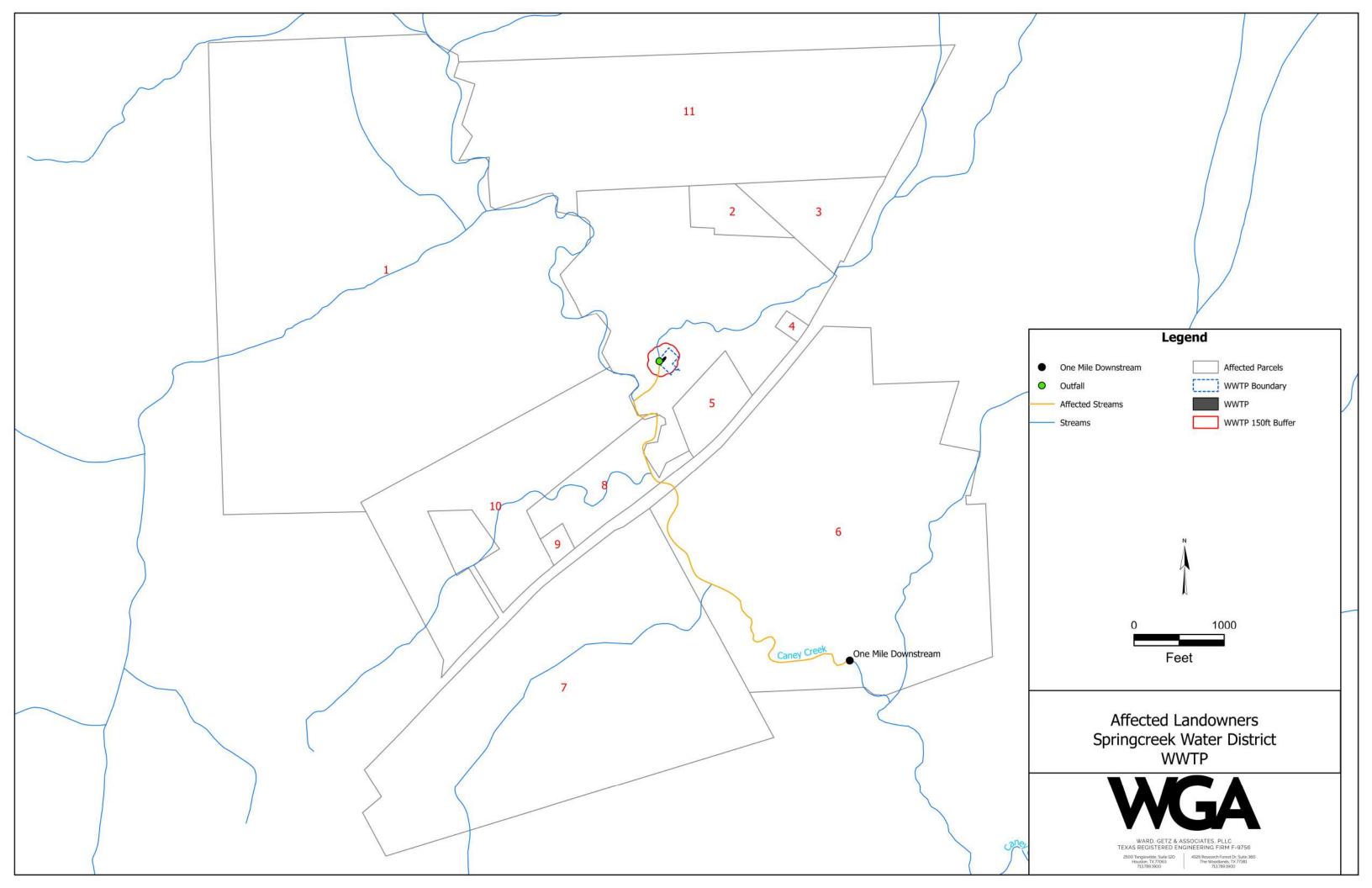
Sincerely

Galen Dru Kahlenberg ceo

414 W Phillips St. Ste 101 Conroe, TX 77301



### **ATTACHMENT 5**



ReferenceNumber	r PID	Owner	Owner Address	Physical Address
			MANNERS, MICHAEL G	
			14371 FM 1097 RD E	
1	32355	MANNERS, MICHAEL G	WILLIS, TX 77378-4357	14371 E FM 1097 RD, WILLIS TX 77378
2	32342	GIBSON, RICHARD I JR & SUE	PO BOX 34783 HOUSTON TX USA 77234-4783	N/A
			GIBSON, RICHARD I JR & SUE	
			PO BOX 34783	
3	32344	GIBSON, RICHARD I JR & SUE	HOUSTON, TX 77234-4783	N/A
			LONG, BOBBY CHARLES	
			3104 BENTWATER DR	
4	526554	LONG, BOBBY CHARLES	MONTGOMERY TX 7735	15303 E FM 1097, WILLIS TX 77378
			WILLIS COWBOY FELLOWSHIP	
			15123 E FM 1097 RD	
5	501104	WILLIS COWBOY FELLOWSHIP	WILLIS, TX 77378-4067	15123 FM 1097 E, WILLIS TX 77378
			A-BAR PROPERTIES LLC	
			10265 COUNTY LINE RD	
6	270665	A-BAR PROPERTIES LLC	WILLIS, TX 77378-4003	14710 FM 1097 RD E, WILLIS TX 77378
			NICHOLAS FAMILY TRUST	
			C/O CHRISTOPHER NICHOLAS TRUSTEE	
			PO BOX 35005	
7	32329	NICHOLAS FAMILY TRUST	HOUSTON, TX 77235-5005	14678 FM 1097 RD E, WILLIS TX 77378
			RED, GENTRY A & BRANDI R	
			14775 E FM 1097 RD	
8	490700	RED, GENTRY A & BRANDI R	WILLIS, TX 77378-4341	N/A
			RED, GENTRY A & BRANDI R	
			14775 E FM 1097 RD	
9	506088	RED, GENTRY A & BRANDI R	WILLIS, TX 77378-4341 RED, ED HOWARD & MERLE D	14775 E FM 1097 RD, WILLIS TX 77378
			14669 E FM 1097 RD	
10	22210	RED, ED HOWARD & MERLE D	WILLIS, TX 77378-4363	14669 FM 1097 RD W, WILLIS TX 77378
10	32318	NED, ED HOWARD & MERLE D	DEWEES, ELLEN (111281)	14009 FIN 1097 KD W, WILLIS IX 7/3/8
			PO BOX 34783	
11	22220	DEWEES, ELLEN	HOUSTON TX 77234-4783	N/A

MANNERS, MICHAEL G 14371 FM 1097 RD E WILLIS TX 77378-4357 DEWEES, ELLEN PO BOX 34783 HOUSTON TX 77234-4783

GIBSON, RICHARD I JR & SUE PO BOX 34783 HOUSTON TX 77234-4783

GIBSON, RICHARD I JR & SUE PO BOX 34783 HOUSTON TX 77234-4783

LONG, BOBBY CHARLES 3104 BENTWATER DR MONTGOMERY TX 7735

WILLIS COWBOY FELLOWSHIP 15123 E FM 1097 RD WILLIS TX 77378-4067

A-BAR PROPERTIES LLC 10265 COUNTY LINE RD WILLIS TX 77378-4003

NICHOLAS FAMILY TRUST C/O CHRITOPHER NICHOLAS TRUSTEE PO BOX 35005 HOUSTON TX 77235-5005

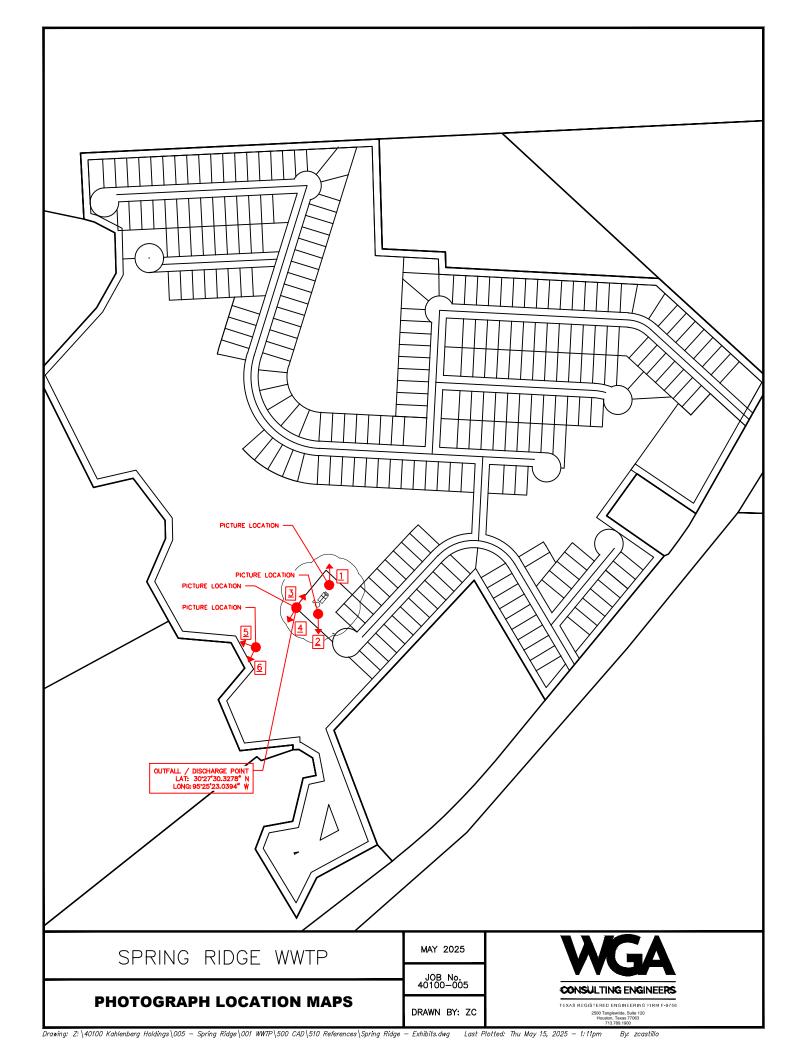
RED, GENTRY A & BRANDI R 14775 E FM 1097 RD WILLIS TX 77378-4341

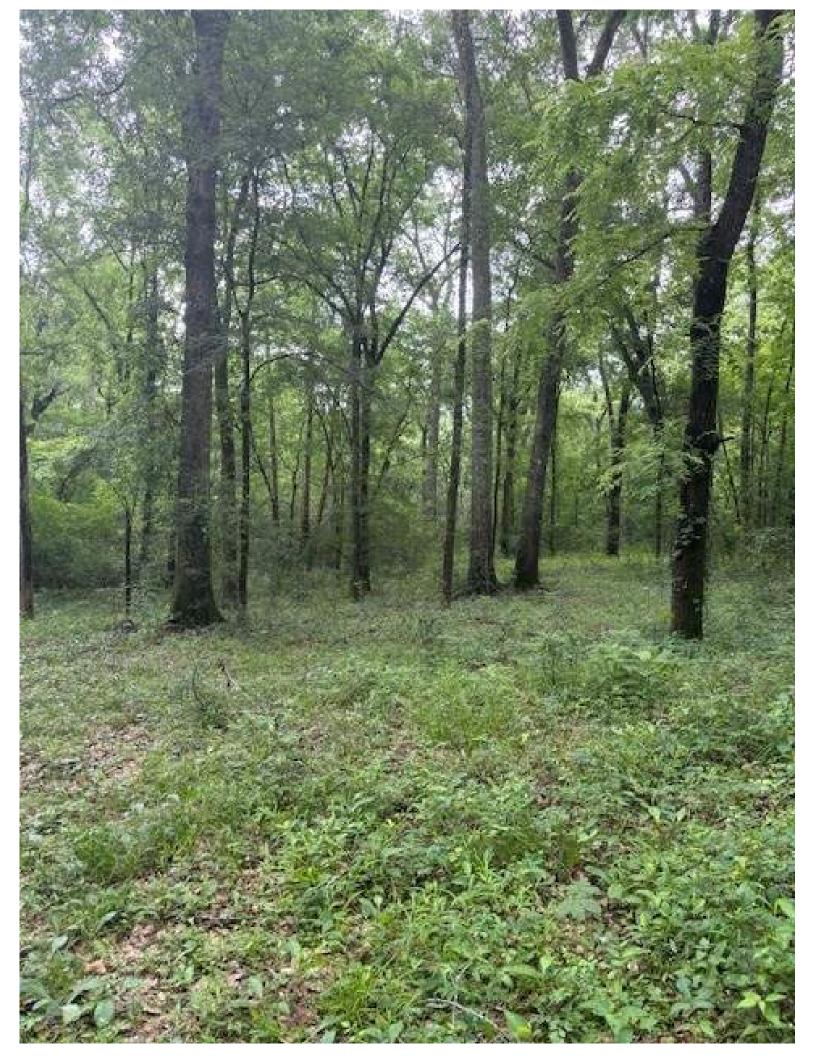
RED, GENTRY A & BRANDI R 14775 E FM 1097 RD WILLIS TX 77378-4341

RED, ED HOWARD & MERLE D 14669 E FM 1097 RD WILLIS TX 77378-4363



### **ATTACHMENT 6**



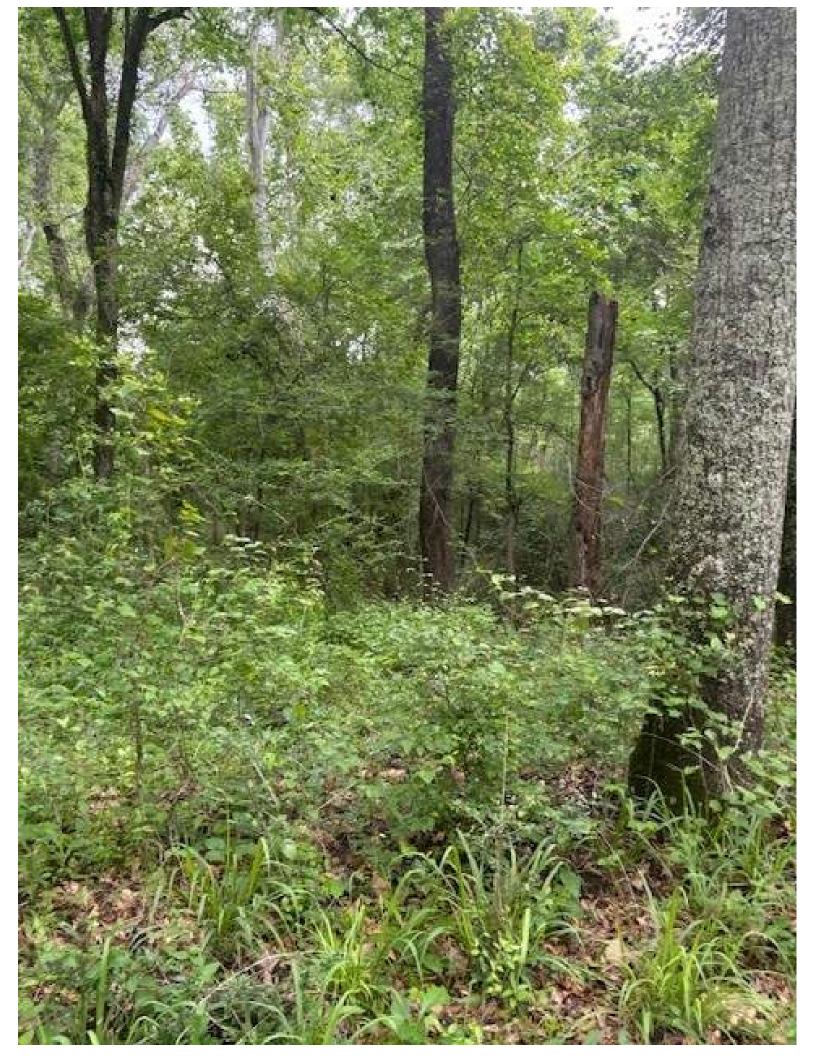




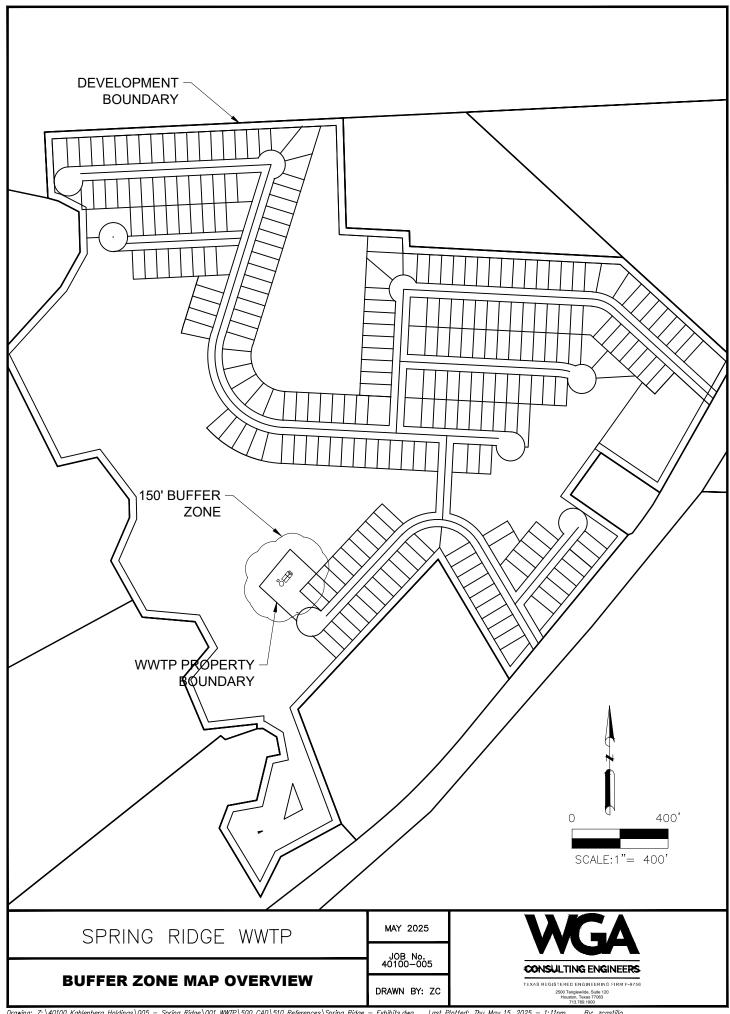


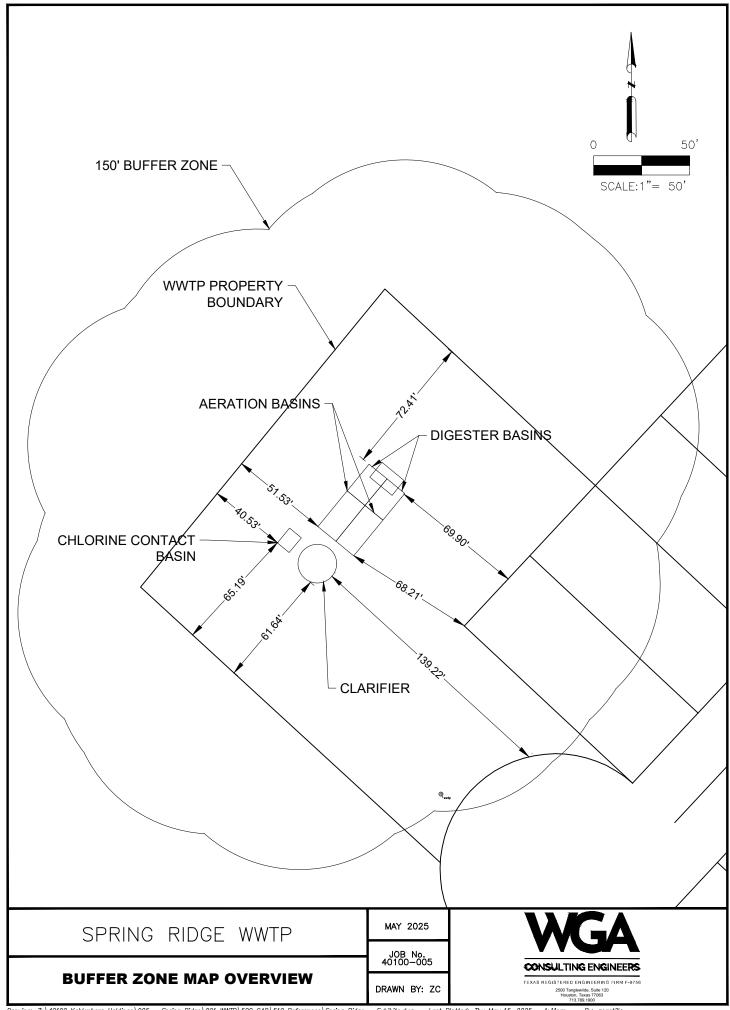














# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

# FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:
Application type:RenewalMajor AmendmentMinor AmendmentNew
County: Segment Number:
Admin Complete Date:
Agency Receiving SPIF:
Texas Historical Commission U.S. Fish and Wildlife
Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This form applies to TPDES permit applications only. (Instructions, Page 53)
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <a href="mailto:WO-ARPTeam@tceq.texas.gov">WO-ARPTeam@tceq.texas.gov</a> or by phone at (512) 239-4671.
The following applies to all applications:
1. Permittee: <u>Springcreek Water District LLC</u>
Permit No. WQ00 <u>Pending</u> EPA ID No. TX <u>Pending</u>
Address of the project (or a location description that includes street/highway, city/vicinity, and county):  The wastewater treatment facility will be located at the approximate coordinates of 30°27'30.3278", -
095°25'23.0394". The wastewater treatment facility will be located approximately 0.2 miles northwest from the intersection of Raintree Dr and FM 1097 Rd W in Willis, TX in Montgomery county.

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: Galen Kahlenberg
Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.
Title: <u>Authorized Representative</u>
Mailing Address: <u>414 W Phillips St, Suite 101</u>
City, State, Zip Code: Conroe, TX, 77301
Phone No.: 956-607-6017 Ext.: Click here to enter text. Fax No.: Click here to enter text.
E-mail Address: <u>dru@kahlenbergholdings.com</u>
List the county in which the facility is located: Montgomery
If the property is publicly owned and the owner is different than the permittee/applicant,
please list the owner of the property.  Click here to enter text.
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.
The wastewater treatment facility outfall will be located at the approximate coordinates
of 30°27'30.65", -095°25'24.03". The outfall will discharge to a drainage ditch and will travel approximately 340' until it reaches Caney Creek, classified segment 1010.
eravor approximater, o ro unem re roueiros came, o com, o acomica segment a sagri
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries
plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is
required in addition to the map in the administrative report).
Provide original photographs of any structures 50 years or older on the property.
Does your project involve any of the following? Check all that apply.
Proposed access roads, utility lines, construction easements
□ Visual effects that could damage or detract from a historic property's integrity
□ Vibration effects during construction or as a result of project design
Additional phases of development that are planned for the future

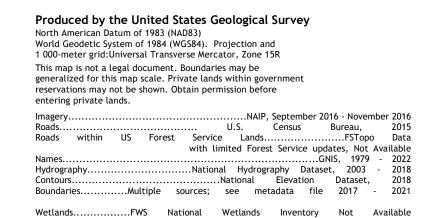
2. 3.

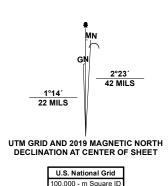
4.

5.

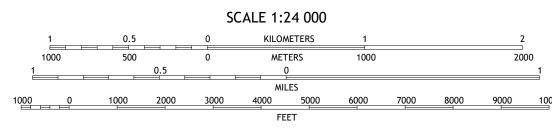
	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	1 acre to be converted into a residential subdivision.
2.	Describe existing disturbances, vegetation, and land use:
	Clearing and grubbing for future residential development.
	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	The one house, and all barn structures were constructed around 2005.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Majority of the property is all woods. There's one house on the property that will be removed as well as a couple of ranch barns.



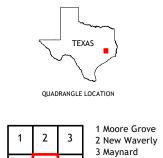




Grid Zone Designation



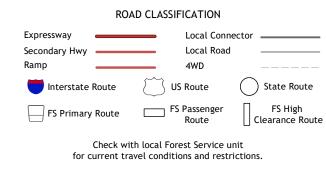


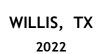


ADJOINING QUADRANGLES

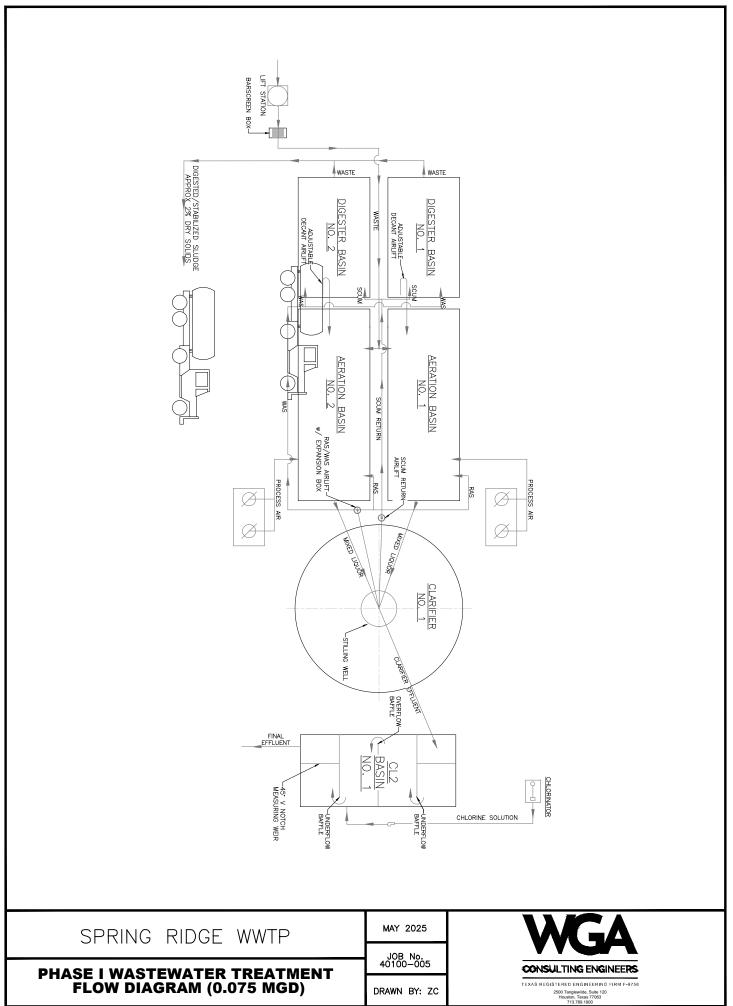
4 Shepard Hill 5 Conroe NE

7 8 6 Cowl Spur 7 Conroe 8 Cut And Shoot

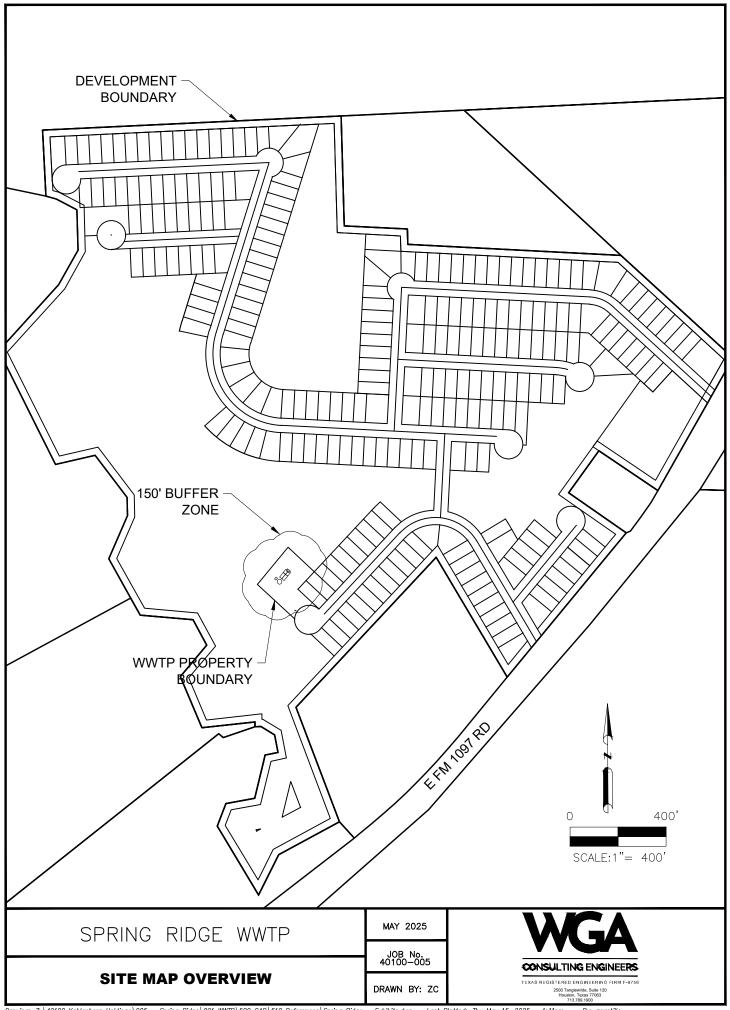




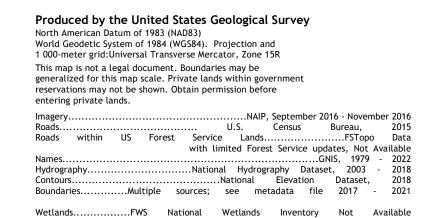


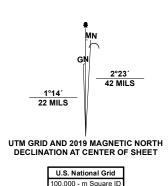




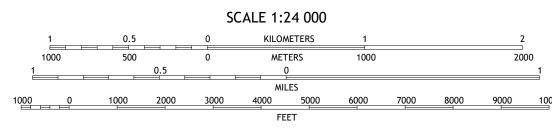




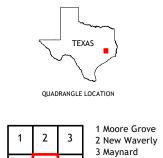




Grid Zone Designation



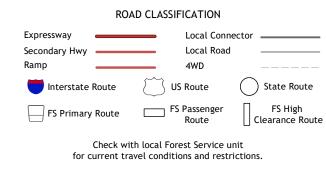


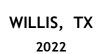


ADJOINING QUADRANGLES

4 Shepard Hill 5 Conroe NE

7 8 6 Cowl Spur 7 Conroe 8 Cut And Shoot









## LIST OF WATER UTILITIES WITHIN 3-MILES

May 15, 2025

Wastewater Utilities found within 3-miles of the proposed Spring Ridge WWTP property boundary:

- 1. Nextera Water Texas, LLC (WQ0012670001)
- 2. Texas National Municipal Utility District (WQ0011715001)
- 3. Texas Water Utilities LP (WQ0016267001)
- 4. LMD Investments Limited Partnership (WQ0016607001)
  - a. A service request letter was not sent to LMD Investments Limited Partnership as this entity is currently going through the review process to obtain a discharge permit. Their facility is not currently in service.

# **LETTER OF TRANSMITTAL**



2500 Tanglewilde, Houston, Texas 770		Regular USPS  X Certified USPS	FedEx Overnight	Courier from WGA Courier to WGA	End of Day Expedited
· · · · · · · · · · · · · · · · · · ·				Date:	2/18/2025
Project No: 40	0100-005				
То:					
Texas Water Utili 12535 Reed Road					
Sugar Land, Texa					
Attn:					,,,
Phone Number:	504-875-944	8			
Email Address: zo	castillo@wga	-llp.com		<del></del>	
Delivery Instruction	ons:				
Re:					
Quantity	Description				
1	WWTP Sen	vice Request Lette	er		

Zachary Castillo, Project Engineer II Ward, Getz & Associates, PLLC 504-875-9448



Texas Water Utilities, L.P. WQ0016267001 12535 Reed Road Sugar Land, Texas 77478

SUBJECT:

Springcreek Water District LLC

Spring Ridge Wastewater Treatment Plant

Application for New TPDES Permit

Greetings TCEQ Wastewater Discharge Permit Holder,

Springcreek Water District LLC is preparing an application for a new Texas Pollutant Discharge Elimination System (TPDES) wastewater discharge Permit. This wastewater treatment facility will serve the Spring Ridge Development which will consist of approximately 375 single family homes and one commercial reserve on 109 acres. We are in the process of applying for an authorized flow of 0.075 million gallons per day (MGD).

We are required to contact all existing TPDES permittees within a three-mile radius of the proposed Spring Ridge WWTP location to request service. Do you have the capacity and are you willing to provide service for the requested 0.075 MGD? If you do not have the current capacity, but are willing to expand your facility to provide service, will you be able to do so? If you are willing to provide service, please provide the estimated costs and service rates in a written response.

Please provide a response indicating if 0.075 MGD of wastewater treatment capacity in your facility is available and, if so, under what terms. A written reply on a copy of this letter will be adequate. You may email your response to <a href="mailto:zcastillo@wga-llp.com">zcastillo@wga-llp.com</a>. Please feel free to call me at 504-875-9448. Thank you for your participation in these efforts.

Sincerely,
Zachary Castillo
Project Engineer II Ward, Getz & Associates, LLP
Ward, detz & Associates, EEF
Date of Reply:
Is capacity available to accommodate 0.36 MGD (circle one)? YES or NO
If existing facilities are not adequate, is an expansion feasible? YES or NC
If yes to EITHER question, please provide in writing the terms for service.
Name and Title:
Signature: Date:

# **LETTER OF TRANSMITTAL**



2500 Tanglewilde, Houston, Texas 770		Regular USPS  x Certified USPS	FedEx Overnight	Courier from WGA Courier to WGA	End of Day  Expedited
				Date:	2/18/2025
Project No: 40	0100-005				
To: Texas National M 10000 Memorial Suite 260 Houston, Texas 7	Drive	ty District			
Attn:					
Phone Number:	504-875-944	8			
Email Address: zo	castillo@wga	-llp.com			
Delivery Instruction	ons:				
Re:					
Quantity	Description				
1	WWTP Serv	vice Request Lette	er		

Zachary Castillo, Project Engineer II Ward, Getz & Associates, PLLC 504-875-9448



Texas National Municipal Utility District WQ0011715001 10000 Memorial Drive Suite 260 Houston, Texas 77024

SUBJECT:

Springcreek Water District LLC

Spring Ridge Wastewater Treatment Plant

Application for New TPDES Permit

Greetings TCEQ Wastewater Discharge Permit Holder,

Springcreek Water District LLC is preparing an application for a new Texas Pollutant Discharge Elimination System (TPDES) wastewater discharge Permit. This wastewater treatment facility will serve the Spring Ridge Development which will consist of approximately 375 single family homes and one commercial reserve on 109 acres. We are in the process of applying for an authorized flow of 0.075 million gallons per day (MGD).

We are required to contact all existing TPDES permittees within a three-mile radius of the proposed Spring Ridge WWTP location to request service. Do you have the capacity and are you willing to provide service for the requested 0.075 MGD? If you do not have the current capacity, but are willing to expand your facility to provide service, will you be able to do so? If you are willing to provide service, please provide the estimated costs and service rates in a written response.

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Sincerely,
Zachary Castillo Project Engineer II Ward, Getz & Associates, LLP
Date of Reply:
Is capacity available to accommodate 0.36 MGD (circle one)? YES or NO
If existing facilities are not adequate, is an expansion feasible? YES or NO
If yes to EITHER question, please provide in writing the terms for service.
Name and Title:
Signature: Date:

# LETTER OF TRANSMITTAL



2500 Tanglewilde	, Suite 120	Regular USPS	FedEx	Courier from WGA	End of Day
Houston, Texas 770	063	x Certified USPS	Overnight	Courier to WGA	Expedited
				Date:	2/18/2025
Project No: 40	0100-005	·			
То:					
NextEra Water Te	exas, LLC				
6710 Spring Stue	bner Road				
Suite 709, PMB 1	051				
Spring, Texas 773	389				
Attn:					
Phone Number:	504-875-944	8			
			·		
Email Address: zo	castillo@wga	-llp.com			
Delivery Instruction	ons;	·			
			·		
Re:					
L				<del></del>	
_					
Quantity	Description			·	
11	WWTP Serv	rice Request Lette	er		

Zachary Castillo, Project Engineer II Ward, Getz & Associates, PLLC 504-875-9448



NextEra Water Texas, LLC WQ0012670001 6710 Spring Stuebner Road Suite 709, PMB 1051 Spring, Texas 77389

SUBJECT:

Springcreek Water District LLC

Spring Ridge Wastewater Treatment Plant

Application for New TPDES Permit

Greetings TCEQ Wastewater Discharge Permit Holder,

Springcreek Water District LLC is preparing an application for a new Texas Pollutant Discharge Elimination System (TPDES) wastewater discharge Permit. This wastewater treatment facility will serve the Spring Ridge Development which will consist of approximately 375 single family homes and one commercial reserve on 109 acres. We are in the process of applying for an authorized flow of 0.075 million gallons per day (MGD).

We are required to contact all existing TPDES permittees within a three-mile radius of the proposed Spring Ridge WWTP location to request service. Do you have the capacity and are you willing to provide service for the requested 0.075 MGD? If you do not have the current capacity, but are willing to expand your facility to provide service, will you be able to do so? If you are willing to provide service, please provide the estimated costs and service rates in a written response.

Please provide a response indicating if 0.075 MGD of wastewater treatment capacity in your facility is available and, if so, under what terms. A written reply on a copy of this letter will be adequate. You may email your response to <a href="mailto:zcastillo@wga-llp.com">zcastillo@wga-llp.com</a>. Please feel free to call me at 504-875-9448. Thank you for your participation in these efforts.

Sincerely,
Zachary Castillo
Project Engineer II
Ward, Getz & Associates, LLP
Date of Reply:
Is capacity available to accommodate 0.36 MGD (circle one)? YES or NO
If existing facilities are not adequate, is an expansion feasible? YES or NO
If yes to EITHER question, please provide in writing the terms for service.
Name and Title:
Signature: Date:

# Shipment Created - USPS2220705517948621

This shipment has been sent using PitneyShip™ Portfolio

TRACKING NUMBER

Service

Ship To

ESTIMATED DELIVERY

USPS 9414809898643067782618

 Shipped on
 2025-02-18

 Carrier
 USPS

TEXAS WATER UTILITIES, L.P.

12535 REED RD

Ship To SUGAR LAND, TX, 77478-2837

US

ZCastillo - 40100-005 First-Class Mail®

Signature Required Yes

## Shipment Created - USPS2220705719973037

This shipment has been sent using PitneyShip™ Portfolio

TRACKING NUMBER

ESTIMATED DELIVERY

USPS 9414809898643067782823

Shipped on 2025-02-18

Carrier USPS

TEXAS NATIONAL MUD 10000 MEMORIAL DR, STE 260 HOUSTON, TX, 77024-3430

US

ZCastillo - 40100-005

Service First-Class Mail®

Signature Required Yes

## Shipment Created - USPS2220705355451216

This shipment has been sent using PitneyShip™ Portfolio

TRACKING NUMBER ESTIMATED DELIVERY

USPS 9414809898643067783042

Shipped on 2025-02-18
Carrier USPS

NEXTERA WATER TEXAS, LLC

6710 SPRG STUEBNER RD, STE 709, PMB 1051

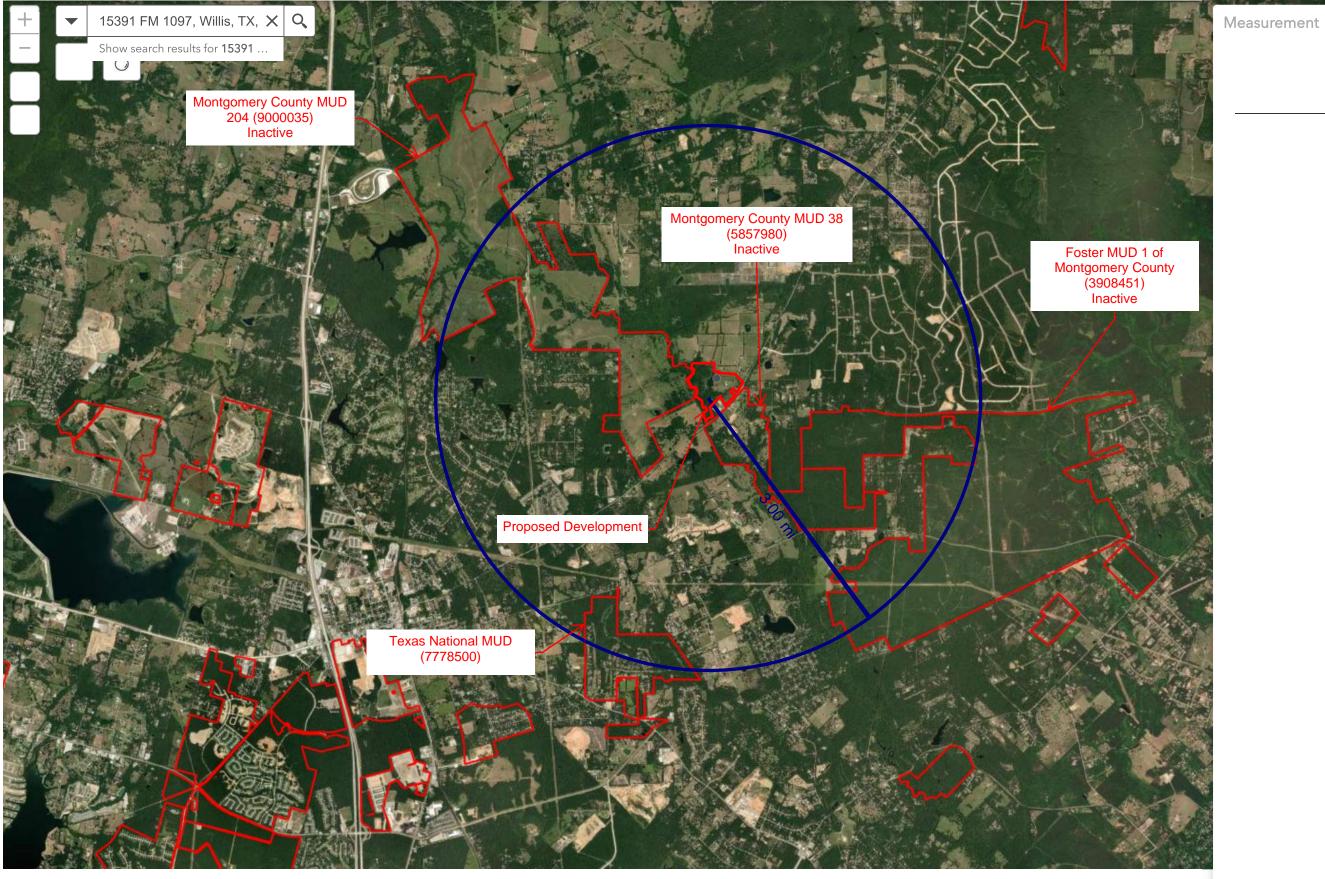
Ship To SPRING, TX, 77389-5197

US

ZCastillo - 40100-005

Service First-Class Mail®

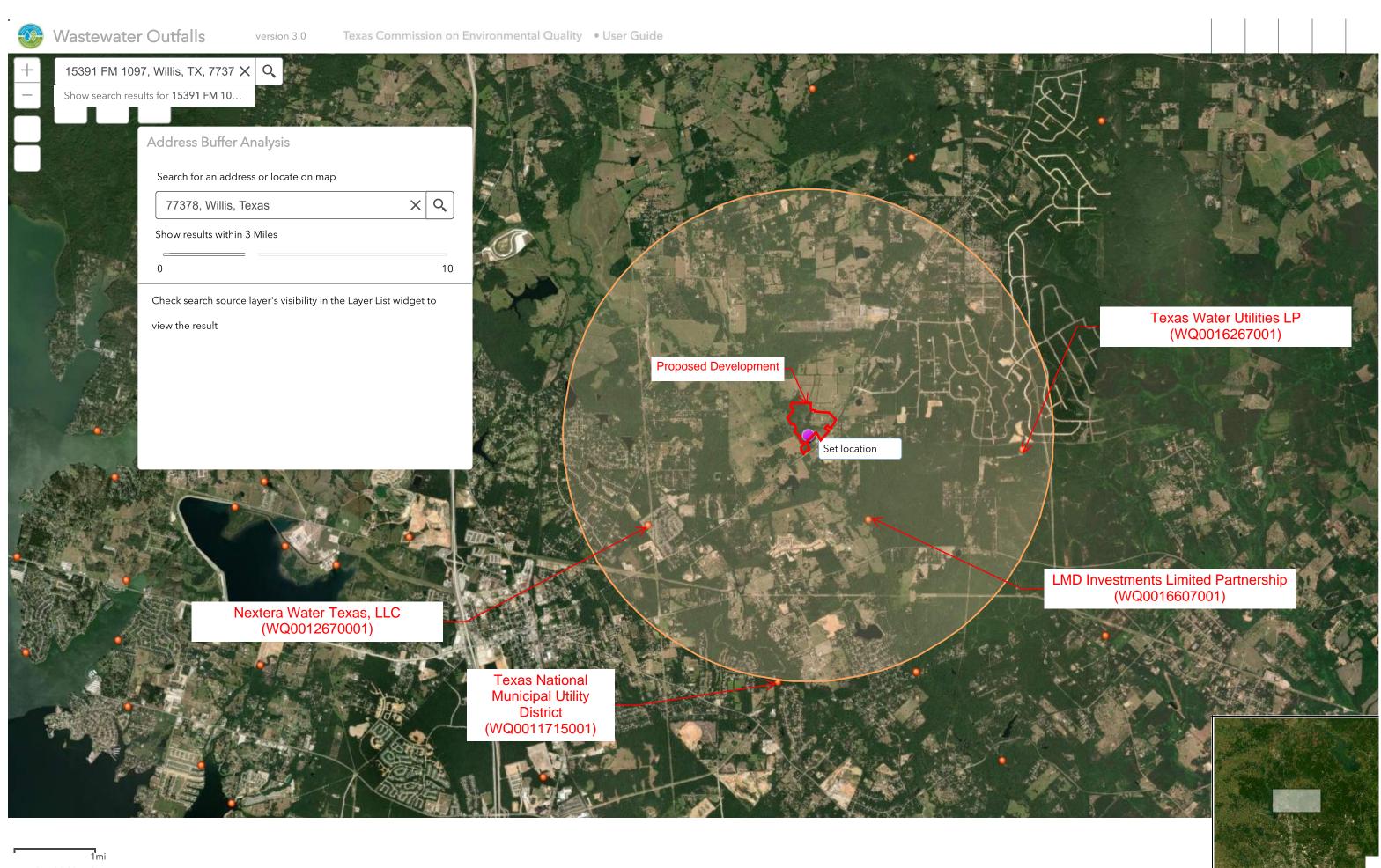
Signature Required Yes

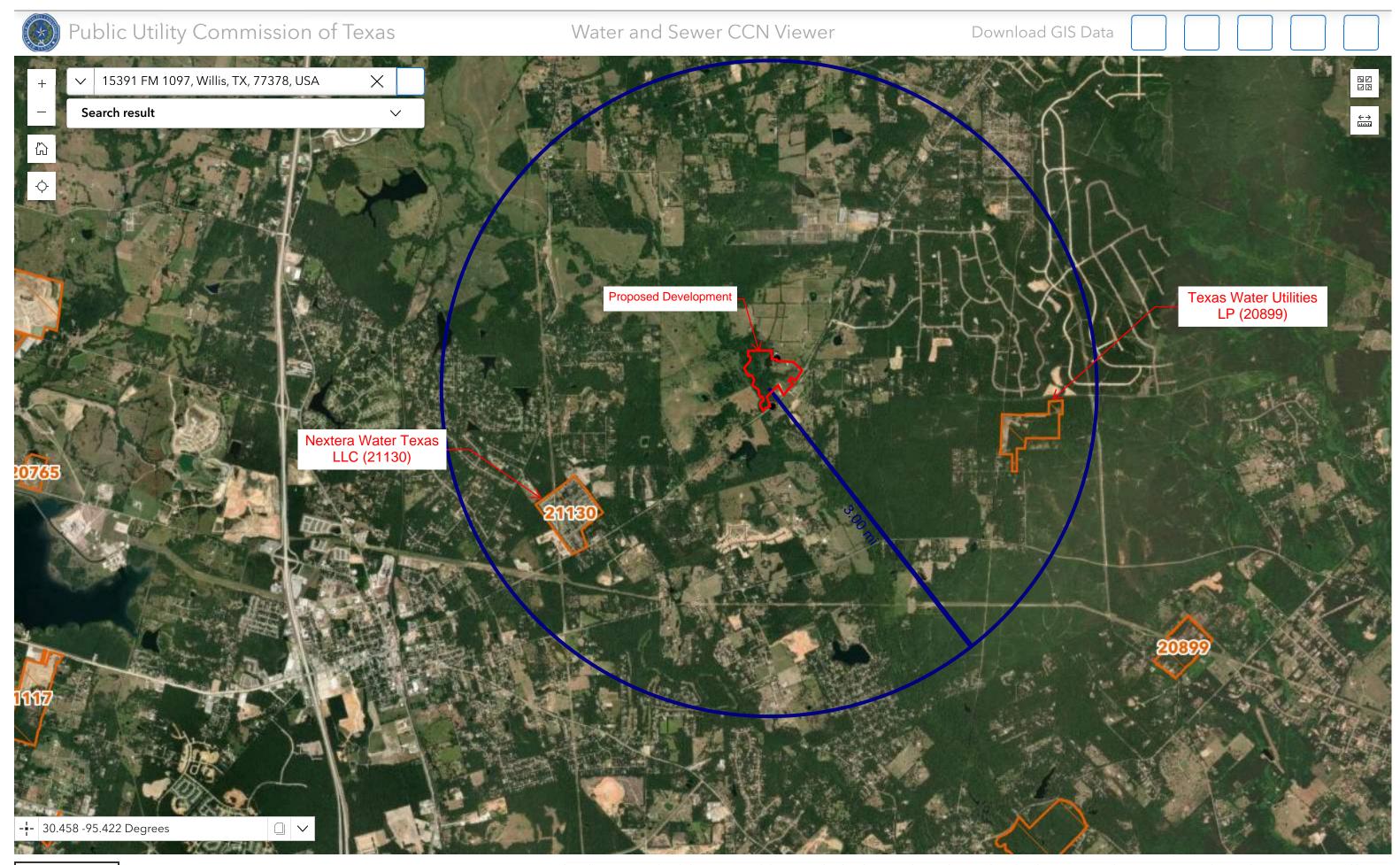


Measurement Result

Clear

Press CTRL to enable snapping





Districts

Maps

Documents

Reports

WDD Main

# District Name: FOSTER MUD 1 OF MONTGOMERY COUNTY (3908451)

Affiliations Documents

## Responsible Party

## Official Address / Phone

## **Properties**

CR Regulated Entity Number:

CCEDS Status: **NO ACTIVE NOE EXISTS**District Type: **MUNICIPAL UTILITY DISTRICT** 

Creation Type: **LEGISLATURE**Primary County: **MONTGOMERY** 

Financial Status:

Acre Size: **3411.96** Directors: **5** 

### **Functions**

Function	Entry Date
DRAINAGE	07/09/2015
FLOOD CONTROL	07/09/2015
HYDROELECTRIC	07/09/2015
IRRIGATION	07/09/2015
NAVIGATION	07/09/2015
RECREATION AND PARKS	07/09/2015
ROAD POWERS	07/09/2015
STREET LIGHTING	07/09/2015
SUPPLY TREATED OR RETAIL WATER	07/09/2015
SUPPLY RAW (UNTREATED) OR WHOLESALE WATER	07/09/2015
TAX BOND AUTHORITY	07/09/2015

Occurrences retrieved.

Counties

CodeCounty NamePrimary170MONTGOMERYY

Occurrences retrieved.

Activity

Creation Date: **09/01/2015**Activity Date: **08/17/2017** 

Activity Status: **UNKNOWN-NO ACTIVIT**Activity Reason: **CONFIRMATION REQUIRED** 

Run District Information Report
Show Map

District successfully retrieved.

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Districts

Maps

Documents

Reports WDD Main

# District Name: MONTGOMERY COUNTY MUD 38 (5857980)

Affiliations Documents

Responsible Party

Organization: MONTGOMERY COUNTY MUD 38

Address: **6107 FONDREN HOUSTON , TX 77036**Individual: **J EDWARD ALFORD** 

Job Title: **BOARD PRESIDENT** 

Phone: (713) 665-2655 Ext:

Official Address / Phone

1100 LOUISIANA ST STE 400

Address: SMITH MURDAUGH LITTLE AND BONHAM

**HOUSTON, TEXAS 77002-5211** 

Telephone: (713) 652-6500

**Properties** 

CR Regulated Entity Number:

CCEDS Status: **NO ACTIVE NOE EXISTS**District Type: **MUNICIPAL UTILITY DISTRICT** 

Creation Type: TCEQ

Primary County: MONTGOMERY

Financial Status: DORMANT AFFIDAVIT FILED

Acre Size: **584.285**Directors: **5**Closure: **Y** 

### **Functions**

Function	Entry Date
DRAINAGE	07/24/2001
EMINENT DOMAIN	07/24/2001
FLOOD CONTROL	07/24/2001
HYDROELECTRIC	07/24/2001
IRRIGATION	07/24/2001
NAVIGATION	07/24/2001
RECREATION AND PARKS	07/24/2001
ROAD POWERS	07/24/2001
STREET LIGHTING	07/24/2001
SUPPLY TREATED OR RETAIL WATER	07/24/2001
SUPPLY RAW (UNTREATED) OR WHOLESALE WATER	07/24/2001
TAX BOND AUTHORITY	07/24/2001

Occurrences retrieved.

Counties

Code County Name
Primary
MONTGOMERY

Y

Occurrences retrieved.

Activity

Creation Date: 11/25/1974
Activity Status: INACTIVE
Last Registration Date: 12/30/1999

Run District Information Report
Show Map

District successfully retrieved.

Districts

Maps

Documents

Reports

WDD Main

# District Name: MONTGOMERY COUNTY MUD 204 (9000035)

Affiliations Documents

## Responsible Party

## Official Address / Phone

## **Properties**

CR Regulated Entity Number:

CCEDS Status: **NO ACTIVE NOE EXISTS**District Type: **MUNICIPAL UTILITY DISTRICT** 

Creation Type: **LEGISLATURE**Primary County: **MONTGOMERY** 

Financial Status:

Acre Size: **2506.15** Directors: **5** 

### **Functions**

Function	Entry Date
DRAINAGE	07/25/2023
EMINENT DOMAIN	07/25/2023
FLOOD CONTROL	07/25/2023
HYDROELECTRIC	07/25/2023
IRRIGATION	07/25/2023
NAVIGATION	07/25/2023
RECREATION AND PARKS	07/25/2023
ROAD POWERS	07/25/2023
SECURITY	07/25/2023
STREET LIGHTING	07/25/2023
SUPPLY TREATED OR RETAIL WATER	07/25/2023
SUPPLY RAW (UNTREATED) OR WHOLESALE WATER	07/25/2023
TAX BOND AUTHORITY	07/25/2023
WHOLESALE WASTEWATER	07/25/2023

Occurrences retrieved.

Counties

CodeCounty NamePrimary170MONTGOMERYY

Occurrences retrieved.

**Activity** 

Creation Date: **06/13/2023**Activity Date: **07/20/2023**Activity Status: **INACTIVE** 

Run District Information Report
Show Map

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Districts

Maps

Documents

Reports

WDD Main

# District Name: TEXAS NATIONAL MUD (7778500)

**(3)** Affiliations Documents

Responsible Party

Organization: TEXAS NATIONAL MUD Address: 12016 MAVERICK DR **WILLIS, TX 77378-4811** 

Individual: GRETCHAL LA VERNE WOODRUFF

### Customers

**Reference Number** Name Role CN601364292 TEXAS NATIONAL MUD RESPONSIBLE PARTY

Official Address / Phone

10000 MEMORIAL DR STE 260

Address: YOUNG & BROOKS

**HOUSTON, TEXAS 77024-3430** 

Telephone: (713) 951-0800

**Properties** 

CR Regulated Entity Number: RN102689908

**CCEDS Status: NO ACTIVE NOE EXISTS** District Type: MUNICIPAL UTILITY DISTRICT

Creation Type: TCEQ

Primary County: MONTGOMERY Financial Status: AUDIT FILED Acre Size: 488.05

> Directors: 5 Closure: Y

## **Functions**

Function	Entry Date
DRAINAGE	07/24/2001
EMINENT DOMAIN	07/24/2001
FLOOD CONTROL	07/24/2001
HYDROELECTRIC	07/24/2001
IRRIGATION	07/24/2001
NAVIGATION	07/24/2001
RECREATION AND PARKS	07/24/2001
ROAD POWERS	07/24/2001
RETAIL WASTEWATER	11/02/2000
STREET LIGHTING	07/24/2001
SUPPLY TREATED OR RETAIL WATER	11/02/2000
SUPPLY RAW (UNTREATED) OR WHOLESALE WATER	07/24/2001
TAX BOND AUTHORITY	07/24/2001
Occurrences retrieved	

Occurrences retrieved.

Associated Public Water Systems

**PWS Name PWSID Status CCN Utility Name** TEXAS NATIONAL MUD 1700207 **TEXAS NATIONAL MUD** ACTIVE P0462

Water System occurrences retrieved.

Associated Utility Systems

**Utility Name Status** CCN **TEXAS NATIONAL MUD** ACTIVE P0462

Utility occurrences retrieved.

Counties

**Primary** Code **County Name** MONTGOMERY 170 Υ

Occurrences retrieved.

Activity

Creation Date: 11/07/1974

Activity Date: 07/31/2023
Activity Status: ACTIVE
Activity Reason: AUDIT
Last Registration Date: 06/07/2022

Sewer Rules Approved Date: 04/05/1978
Confirmation Date: 04/05/1975

Run District Information Report Show Map

District successfully retrieved.

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Statewide Links: <u>Texas.gov</u> | <u>Texas Homeland Security</u> | <u>TRAIL Statewide Archive</u> | <u>Texas Veterans Portal</u>

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#### **ATTACHMENT 12**

PROJECT NAME: Spring Ridge WWTP DATE: 5/15/2025

CLIENT: BY: CC PROJECT NUMBER: 40100-005 QC: CT

### **WASTEWATER AND PLANT CHARACTERIZATION**

#### **Flow Rates**

Annual Average			0.075	MGD	52	GPM	0.12	CFS
Peak Month	Factor	1.5	0.11	MGD	78	GPM	0.17	CFS
Peak 2-Hour	Factor	4	0.30	MGD	208	GPM	0.47	CFS
Min. Month	Factor	0.5	0.04	MGD	26	GPM	0.06	CFS

#### **Raw Wastewater Concentrations**

BOD (total)
BOD (soluble)
TSS
VSS
TKN
NH3-N
TP

Avg.	2-Hour Peak	Peak Month	Min. Month	
300	100	250	200	mg/L
180				mg/L
300				mg/L
240				mg/L
50				mg/L
50				mg/L mg/L
				mg/L

Assumed

#### **Effluent Requirements**

BOD	10	mg/l
TSS	15	mg/l
NH3-N	3	mg/l
TP		mg/l
DO	6	mg/L

#### **Select Treatment Processes from the List**

Preliminary Treatment
Primary Treatment
Biological Treatment
Solids Treatment

Coarse Screening
None
Conventional Activated Sludge w/ Nitrification, @ Min.
Aerobic Digestion + Dewatering

WASTEWATER CHARACTERISTICS		
INFLUENT MASS LOADING		
BOD5 (AVG)	187.7	lbs/day
BOD5 (2-HR PEAK)	250.2	lbs/day
BOD5 (PEAK MONTH)	234.6	lbs/day
BOD5 (MIN MONTH)	62.6	lbs/day
TSS	187.7	lbs/day
$NH_3$	31.3	lbs/day
TKN	31.3	lbs/day
EFFLUENT COMPOSITION (ASSUMED FOR CONSERVATIVE DESIGN)		
BOD5	10.0	mg/L
TSS	15.0	mg/L
NH <sub>3</sub>	3.0	mg/L
TKN	0.0	mg/L
AERATION BASIN		
Conventional Activated Sludge w/ Nitrification, @ Min. Temp > 15°C		
Description	Value	Unit
AERATION BASIN CALCULATIONS - TCEQ TRADITIONAL DESIGN - TCEQ 217, SUBCHAPTER F		
Aeration Basin Maximum Organic Loading	35.0	lbs/day/1000 ft <sup>3</sup>
Minimum Number of Basins (For Flow > 0.4 MGD)	2.0	EA
BOD Removal Credit for Preliminary and Primary Treatment (Optional)	0%	
Tatal Daal DOD Laading (Daard on Dasing Fland)	100	lbs/day
Total Peak BOD Loading (Based on Design Flow)	188	
Total Peak BOD Loading (Based on Design Flow) Total Aeration Basin Volume Required	5,362	ft <sup>3</sup>
Total Aeration Basin Volume Required	+	ft <sup>3</sup>
Total Aeration Basin Volume Required  AERATION BASIN SIZING	+	ft <sup>3</sup>
Total Aeration Basin Volume Required  AERATION BASIN SIZING  Proposed Number of Basins	5,362	ft <sup>3</sup>
Total Aeration Basin Volume Required  AERATION BASIN SIZING  Proposed Number of Basins Side Water Depth of Basins	5,362	
Total Aeration Basin Volume Required  AERATION BASIN SIZING  Proposed Number of Basins  Side Water Depth of Basins  Freeboard	5,362 2.0 10.3	ft
Total Aeration Basin Volume Required  AERATION BASIN SIZING  Proposed Number of Basins  Side Water Depth of Basins  Freeboard  Total Depth of Basin	2.0 10.3 1.5	ft ft
Total Aeration Basin Volume Required  AERATION BASIN SIZING Proposed Number of Basins Side Water Depth of Basins Freeboard Total Depth of Basin Diffuser Submergence	2.0 10.3 1.5 12.0	ft ft ft
	2.0 10.3 1.5 12.0 9.8	ft ft ft
Total Aeration Basin Volume Required  AERATION BASIN SIZING Proposed Number of Basins Side Water Depth of Basins Freeboard Total Depth of Basin Diffuser Submergence Required Volume of Each Aeration Basin Surface Area of Each Basin	2.0 10.3 1.5 12.0 9.8 2,681	ft ft ft ft
Total Aeration Basin Volume Required  AERATION BASIN SIZING Proposed Number of Basins Side Water Depth of Basins Freeboard Total Depth of Basin Diffuser Submergence Required Volume of Each Aeration Basin	2.0 10.3 1.5 12.0 9.8 2,681 260	ft ft ft ft
Total Aeration Basin Volume Required  AERATION BASIN SIZING Proposed Number of Basins Side Water Depth of Basins Freeboard Total Depth of Basin Diffuser Submergence Required Volume of Each Aeration Basin Surface Area of Each Basin Width to Length Ratio (1:X) Required Width of Each Basin	2.0 10.3 1.5 12.0 9.8 2,681 260 2.0	ft ft ft ft ft ft²
Total Aeration Basin Volume Required  AERATION BASIN SIZING Proposed Number of Basins Side Water Depth of Basins Freeboard Total Depth of Basin Diffuser Submergence Required Volume of Each Aeration Basin Surface Area of Each Basin Width to Length Ratio (1:X)	2.0 10.3 1.5 12.0 9.8 2,681 260 2.0	ft ft ft ft ft ft ft ft ft³ ft²

WASTEWATED CHARACTERISTIC		
WASTEWATER CHARACTERISTIC		11
Description Description	Value	Unit
Influent BOD <sub>5</sub>	300.0	mg/L
Influent TSS	300.0	mg/L
Influent NH <sub>3</sub>	50.0	mg/L
Daily Flow (Q <sub>AVE</sub> )	75,000	gpd
Daily Flow (Q <sub>AVE</sub> )	52.1	gpm
Daily Flow (Q <sub>AVE</sub> )	0.116	cfs
2-hr Peak Flow (Q <sub>PK</sub> )	300,000	gpd
2-hr Peak Flow (Q <sub>PK</sub> )	208.3	gpm
2-hr Peak Flow (Q <sub>PK</sub> )	0.465	cfs
NH <sub>3</sub>	31.4	lbs/day
BOD <sub>5</sub>	188.1	lbs/day
TSS	188.1	lbs/day
Description	<u>_</u>	
Conventional Activated Sludge w/ Nitrification, @ Min. Temp > 15°C		
SECONDARY CLARIFIER  Description	Value	Unit
DESCRIPTION		
	Value	Oiiit
·	1.0	Ea
Number of Clarifiers		
Number of Clarifiers Average Flow Per Clarifier	1.0	Ea
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)	1.0 0.075	Ea MGD
Number of Clarifiers Average Flow Per Clarifier Peak Flow Per Clarifier Clarifier Shape (Round, Octagonal, Square) Design Weir Shape (Round, Segmented)	1.0 0.075 0.300	Ea MGD
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)	1.0 0.075 0.300 Round	Ea MGD
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)	1.0 0.075 0.300 Round	Ea MGD
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)	1.0 0.075 0.300 Round Round	Ea MGD MGD
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)	1.0 0.075 0.300 Round Round	Ea MGD MGD gal/day/ft²
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)  TCEQ Max Surface Loading (Q <sub>PK</sub> ) TCEQ 217.154 (c)(1)	1.0 0.075 0.300 Round Round	Ea MGD MGD gal/day/ft <sup>2</sup>
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)  TCEQ Max Surface Loading (Q <sub>PK</sub> ) TCEQ 217.154 (c)(1)  Design Diameter	1.0 0.075 0.300 Round Round 700 1,200 20.0	Ea MGD MGD gal/day/ft <sup>2</sup> gal/day/ft <sup>2</sup>
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)  TCEQ Max Surface Loading (Q <sub>PK</sub> ) TCEQ 217.154 (c)(1)  Design Diameter	1.0 0.075 0.300 Round Round	Ea MGD MGD gal/day/ft <sup>2</sup> gal/day/ft <sup>2</sup> ft
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)  TCEQ Max Surface Loading (Q <sub>PK</sub> ) TCEQ 217.154 (c)(1)  Design Diameter  Surface Area Required at Peak Flow Per Clarifier	1.0 0.075 0.300 Round Round 700 1,200 20.0	Ea MGD MGD gal/day/ft <sup>2</sup> gal/day/ft <sup>2</sup> ft ft <sup>2</sup>
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)  TCEQ Max Surface Loading (Q <sub>PK</sub> ) TCEQ 217.154 (c)(1)  Design Diameter  Surface Area Required at Peak Flow Per Clarifier  Surface Area Required for All Clarifiers at Peak Flow	1.0 0.075 0.300 Round Round 700 1,200 20.0 250.0	Ea MGD MGD gal/day/ft² gal/day/ft² ft ft² ft² ft²
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)  TCEQ Max Surface Loading (Q <sub>PK</sub> ) TCEQ 217.154 (c)(1)  Design Diameter  Surface Area Required at Peak Flow Per Clarifier  Surface Area Required for All Clarifiers at Peak Flow  Proposed Surface Area Per Clarifier	1.0 0.075 0.300 Round Round 700 1,200 20.0 250.0	Ea MGD MGD gal/day/ft <sup>2</sup> gal/day/ft <sup>2</sup> ft ft <sup>2</sup>
Number of Clarifiers  Average Flow Per Clarifier  Peak Flow Per Clarifier  Clarifier Shape (Round, Octagonal, Square)  Design Weir Shape (Round, Segmented)  Design Number of Segments (Leave Blank If Designed Round)  SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)  TCEQ Max Surface Loading (Q <sub>AVG</sub> ) TCEQ 317.4 (d)(5)	1.0 0.075 0.300 Round Round 700 1,200 20.0 250.0 314.2	Ea MGD MGD gal/day/ft² gal/day/ft² ft ft² ft²

CLARIFIER					
WASTEWATER CHARACTERISTICS					
Description	Value	Unit			
SIDE WATER DEPTH - TCEQ 217.152 (g)					
Side Water Depth For Clarifier Surface Area Greater Than 300 sqft.	10	ft			
Controlling Minimum Depth Requirement	10.0	ft			
Proposed Clarifier Side Water Depth (Not Total Depth)	10.0	ft			
Design Floor Slope (1:X)	12.0				
Design Cone Depth (Including 1:12, sloped bottom)	0.83	ft			
Free Board (Minimum 1 feet)	1.3	ft			
Total Depth of Clarifier (Include Grout)	12.1	ft			
Design Total Depth of Clarifier	12.5	ft			
HYDRAULIC DETENTION TIME - TCEQ 217.154 (c)(1)					
TCEQ Min Detention Time (Q <sub>AVE</sub> )	2.6	hours			
TCEQ Min Detention Time (Q <sub>PK</sub> )	1.8	hours			
Flow per Clarifier for Hydraulic Detention Time @ Design Flow	0.08	MGD			
Flow per Clarifier for Hydraulic Detention Time @ Peak Flow	0.30	MGD			
Required Treatment Volume At Design Flow for Each Clarifier	1,086.2	ft <sup>3</sup>			
Required Treatment Volume At Peak Flow for Each Clarifier	3,008.0	ft <sup>3</sup>			
Proposed Treatment Volume for Each Clarifier	3,141.6	ft <sup>3</sup>			
Actual Hydraulic Detention Time at Design Flow	7.5	hours			
Actual Hydraulic Detention Time at Peak Flow	1.88	hours			
SOLIDS LOADING RATE - TCEQ 317.4 (d)(5)					
Totals Solids to Clarifier	7,506.0	lbs/day			
Proposed Surface Area of Clarifier	314.2	ft <sup>2</sup>			
Loading Rate of Solids to Clarifier	23.9	lbs/day/ft <sup>2</sup>			
TCEQ Maximum Loading Rate	50.0	lbs/day/ft <sup>2</sup>			
EFFLUENT WEIR DESIGN - TCEQ 217.152 (d)					
Weir loading (For Plants with Design Flows 1.0 MGD or less)	20,000	gal/day/ft			
Weir loading (For Plants with Design Flows Over 1.0 MGD)	30,000	gal/day/ft			
Controlling Weir Loading Criteria	20,000.0	gal/day/ft			
Total Length of Weir Required Per Clarifier @ Peak Flow	15.0	ft			
Total Length of Weir Required For All Clarifiers @ Peak Flow	15.0	ft			
Proposed Weir Distance from Wall	1.0	ft			
Diameter of Effluent Weir	18.0	ft			
Design Weir Length Per Clarifier	56.5	ft			
Total Design Weir Length	56.5	ft			
Actual Surface Area Loading @ Peak Flow	5,305.2	gal/day/ft <sup>2</sup>			
Actual Surface Area Loading @ Average Flow	1,326.3	gal/day/ft <sup>2</sup>			
	_,	0~., ~~, ,			

WASTEWATER CHARACTERISTICS				
Description	Value	Unit		
TORQUE RATINGS OF DRIVES AND RAKES				
Resistive Force of Secondary Sludge (W)	6.0	lb/ft		
Running Torque (Wr²)	600.0	ft-lbs		
RETURN ACTIVATED SLUDGE FLOW RATES - TCEQ 217.152 (j)				
Lower Limit Underflow Rate - TCEQ 217.152(j)	200	gpd/ft²		
Minimum RAS Flow Rate (per clarifier)	43.6	gpm		
Upper Limit Underflow Rate - TCEQ 217.152(j)	400	gpd/ft²		
Maximum RAS Flow Rate (per clarifier)	87.3	gpm		
Combined Upper Limit RAS Underflow Rate for Plant	87.3	gpm		
STILLING WELL DESIGN				
Maximum Stilling Well Velocity (@ Peak Flow) TCEQ 217.152 (a)(4)	0.15	ft/sec		
Peak Flow For Individual Clarifier	0.30	MGD		
Total Area Required	3.1	ft <sup>2</sup>		
Diameter of Each Stilling Well	2.0	ft		
Area of Each Stilling Well	3.1	ft <sup>2</sup>		

AEROBIC DIGESTER		
TCEQ DESIGN CRITERIA (CHAPTER 317.5 (B))		
Minimum Detention Time	15.0	days
Volume Requirement	20.0	ft <sup>3</sup> /lb BOD <sub>5</sub> /day
Aeration Requirement	30.0	scfm/1000 ft <sup>3</sup>
If Mechanical Aeration is Used	1.5	HP/1000 ft <sup>3</sup>
TCEQ DESIGN CRITERIA (CHAPTER 217, SUBCHAPTER	RJ)	
Minimum Temperature	15.0	deg C
Required Minimum Detention Time	60.0	days
Minimum Volatile Solids Loading Rate	100.0	lb/1000 ft <sup>3</sup> /day
Maximum Volatile Solids Loading Rate	200.0	lb/1000 ft <sup>3</sup> /day
Aeration Requirement	20.0	SCFM/1000 ft <sup>3</sup>
NOTE: Aerobic digester has to be sized for average day	flow	
Biodegradable Volatile Solids in WAS	0.7	lb VS/BOD removed
Destruction	0.3	lb VS/BOD removed
Note: Typical minimum Solids Retention Time (SRT) maintained in WWTPs is 8 days. Se	condary solids produ	uction is typically
Influent Solids	188	lbs/day
Digested Solids Production	148	lbs/day
Average Digested Solids Production	168	lbs/day
Total Sludge Production, lbs/day	168	lbs/day
Assumed Average Dig. Conc., mg/l	10,000.0	mg/l
Total Sludge to Aerobic Digester	2,013.75	gal/d
Volume Required Based on Min. Detention Time @ 60 Days	16,153.07	ft <sup>3</sup>
Volume Required Based on Min. Detention Time @ 15 Days	4,038.27	ft <sup>3</sup>
CHECK IF CHAPTER 217 VOLATILE SOLIDS LOADING RATE REQUIREM	IENTS CAN BE MET	
Volatile Suspended Solids Loading	131	lbs/day
Volatile Solids Loading Rate for 60 Days Storage Volume	0.00049	lb/1000 ft <sup>3</sup>
Volatile Solids Loading Rate	ERROR!	

Note: It is not possible to meet both the min. required detention time and min. required VS solids loading rate requirements without significant thickening before the sludge is stabilized in the digester. Hence, it is prudent to just meet the required min. detention time alone. Also, if the sludge is to be disposed of in a landfill, sludge stabilization will not be required and a full detention time is not necessary. When a full dettention time is not provided, the basin will not be a true aerobic digester; instead, it will be reconfigured as a sludge holding tank.

SLUDGE HOLDING TANK DESIGN		
Number of Basins	2.0	Ea
Freeboard	1.5	ft
Side Water Depth	10.5	ft
Total Required Depth	12.0	ft
Actual Tank Depth	12.0	ft
Width	12.0	ft
Length	18.0	ft
Design Volume	4,536	ft <sup>3</sup>
DESIGN CHECK		
Detention Time	16.85	days
Design Volume to Loading Ratio	24.17	ft <sup>3</sup> /lb BOD <sub>5</sub> /day

CHLRORINE CONTACT BASIN					
WASTEWATER CHARACTERISTICS					
Design Flow Rate (Average Daily Flow)	0.08	MGD			
Design Flow Rate (2-Hour Peak Flow)	0.30	MGD			

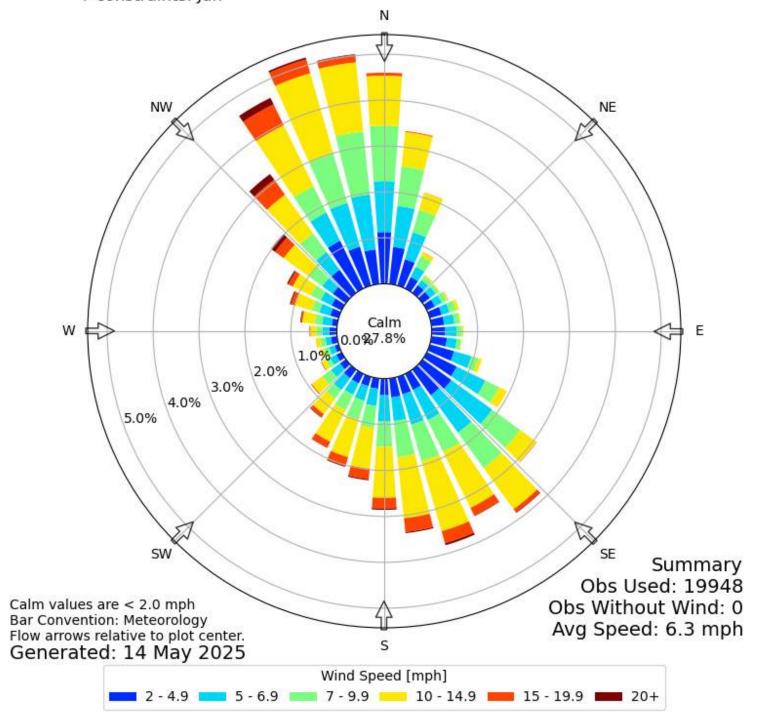
CHLORINE CONTACT BASIN					
Description	Value	Unit			
TCEQ Min Detention Time (Q <sub>PK</sub> ) (TCEQ217.281(b)(1)	20.0	min			
TCEQ Required Minimum Volume	557.0	ft <sup>3</sup>			
TCEQ Required Minimum Volume	4,166.7	gal			
Chlorine Contact Basin Sizing (Excluding Chlorine Mixing Chamber)					
Design Number of Trains	1.0				
Freeboard	1.5	ft			
Design Side Water Depth at Peak Flow	8.5	ft			
Design Width of Basin	10.0	ft			
Design Length of Basin	8.0	ft			
Total Depth of Basin	10.0	ft			
PROPOSED VOLUME	680.0	ft <sup>3</sup>			
Actual Detention Time at Peak Flow	24.4	min			

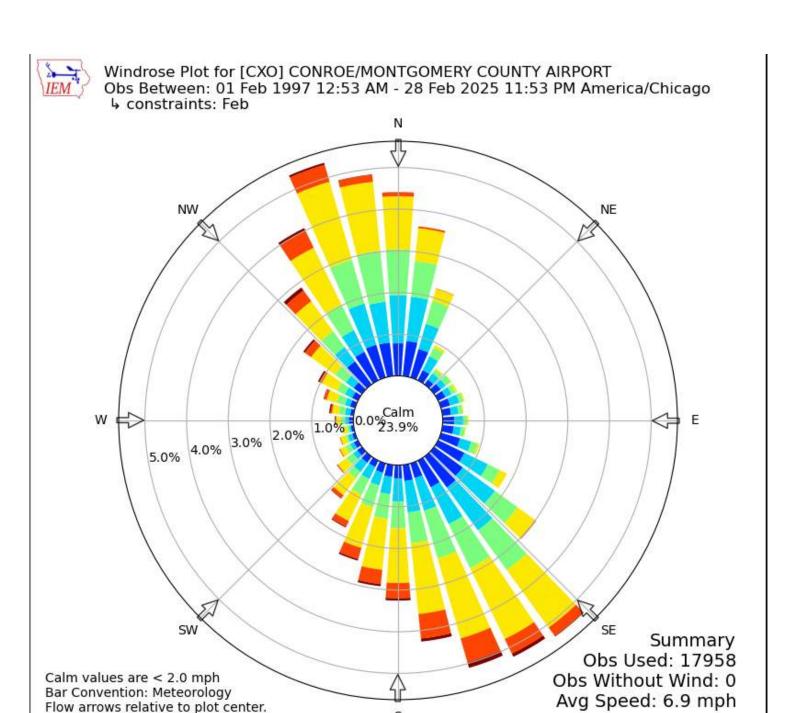


#### **ATTACHMENT 13**



Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Jan 1997 12:53 AM - 31 Jan 2025 11:53 PM America/Chicago \$\diamondrightarrow\$ constraints: Jan





S

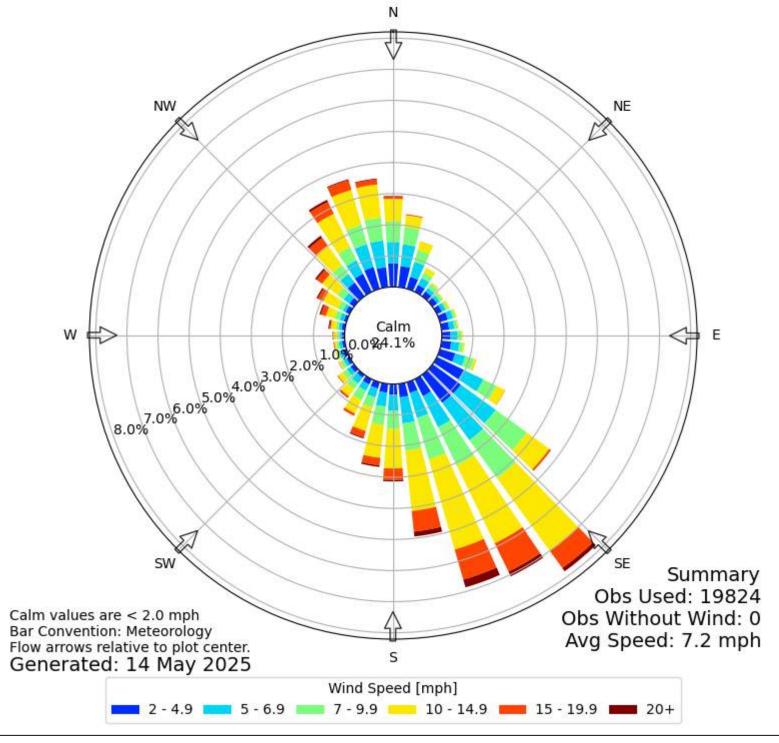
Wind Speed [mph]
2 - 4.9 5 - 6.9 7 - 9.9 10 - 14.9 15 - 19.9 20+

Generated: 14 May 2025



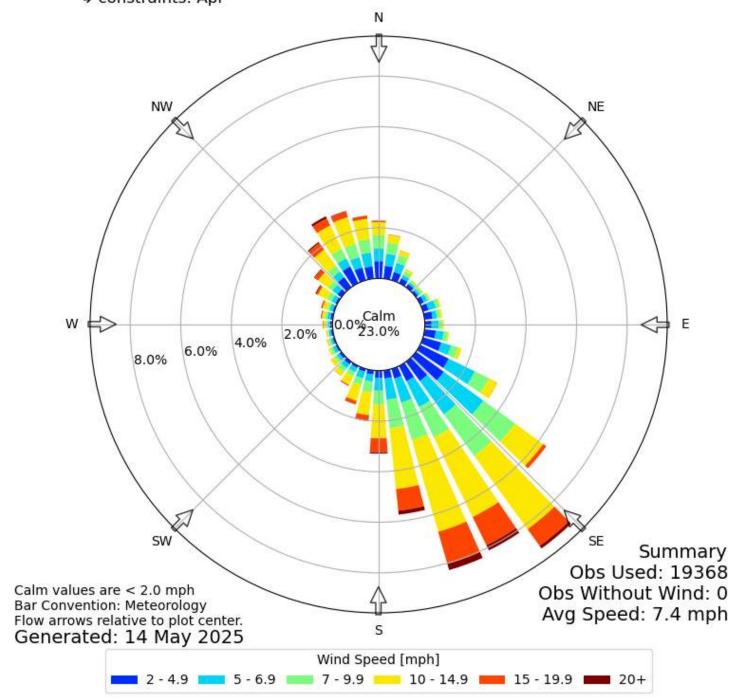
Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Mar 1997 12:53 AM - 31 Mar 2025 11:53 PM America/Chicago

4 constraints: Mar



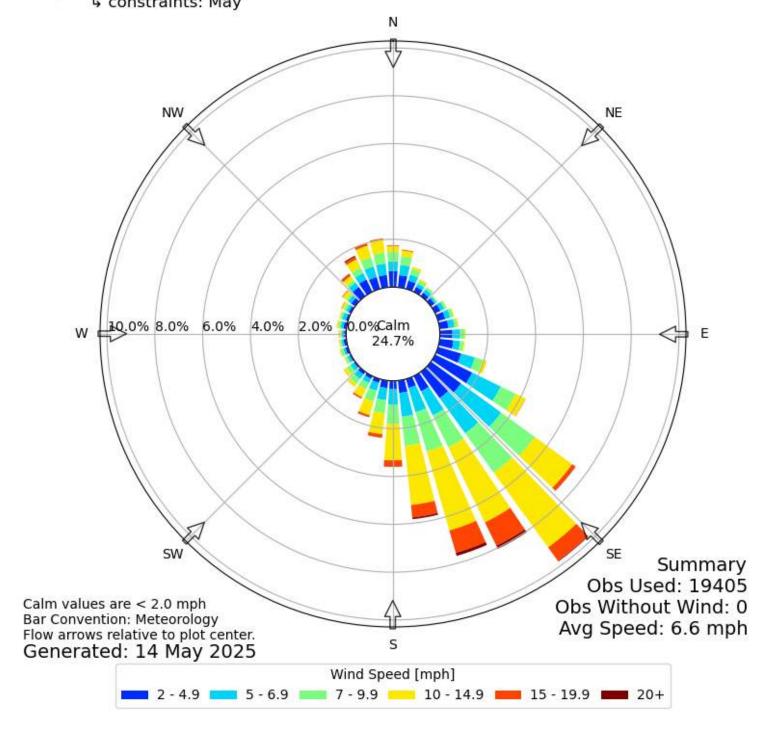


Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Apr 1997 12:53 AM - 30 Apr 2025 11:53 PM America/Chicago \$\diamontum{\text{constraints: Apr}}\$



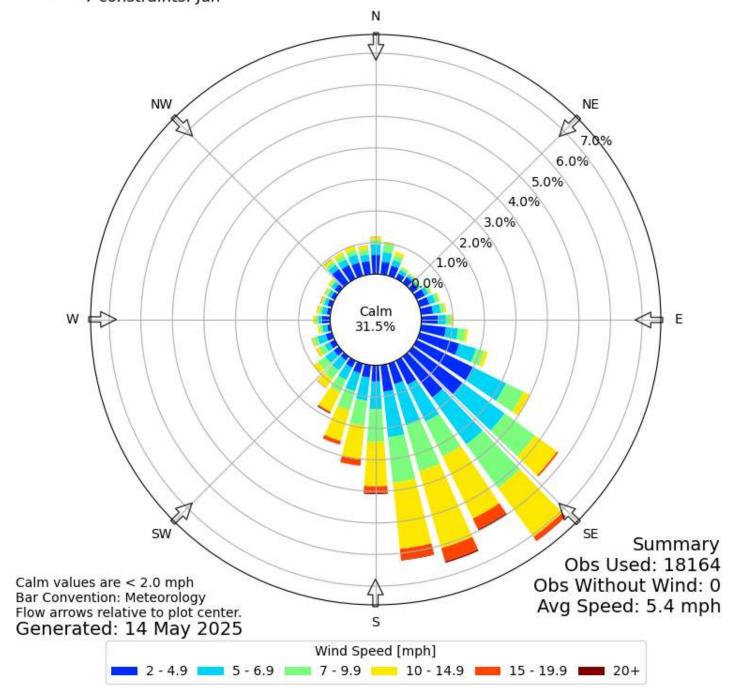


Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 May 1997 12:53 AM - 14 May 2025 05:53 AM America/Chicago & constraints: May



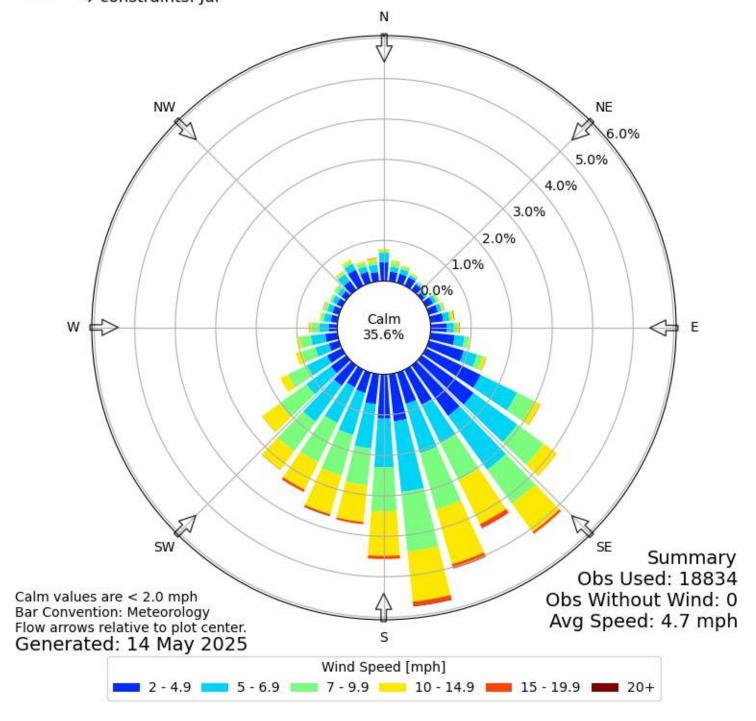


Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Jun 1997 12:53 AM - 30 Jun 2024 11:53 PM America/Chicago & constraints: Jun



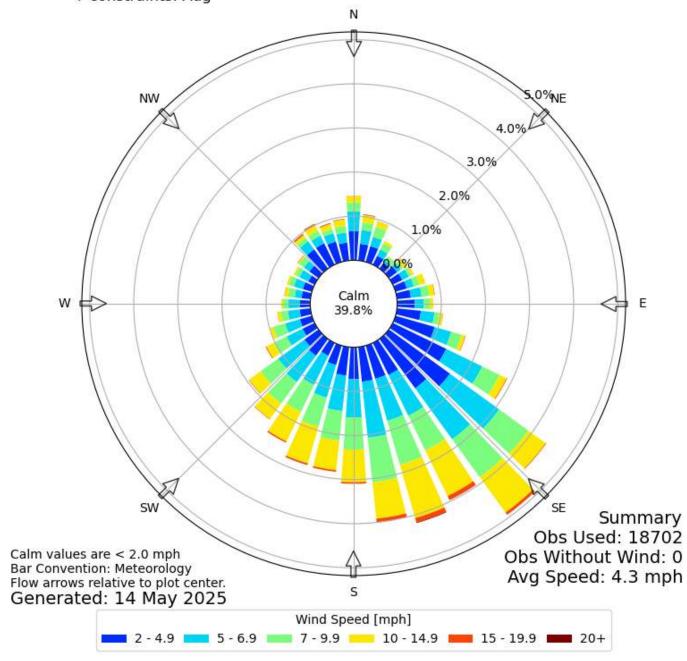


Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Jul 1997 12:53 AM - 31 Jul 2024 11:53 PM America/Chicago & constraints: Jul



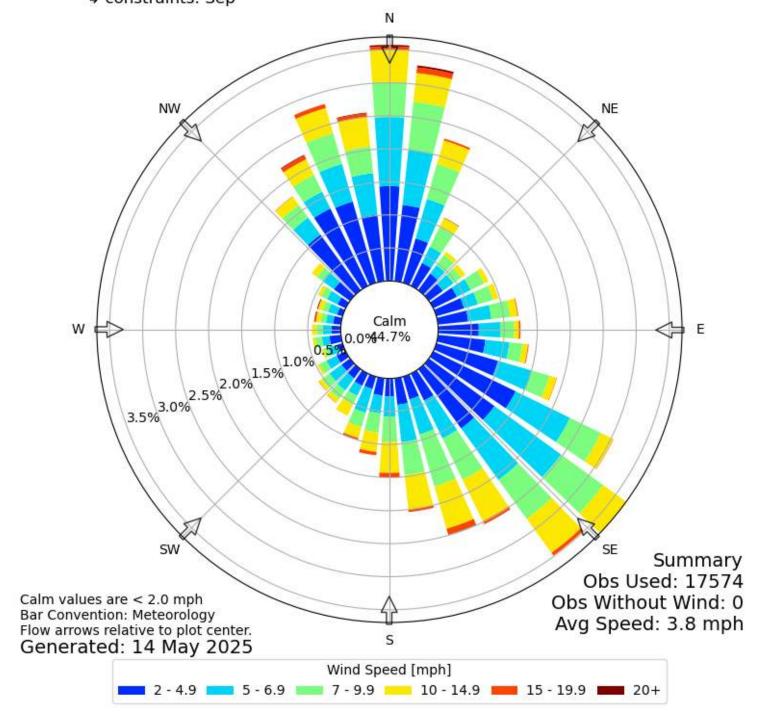


Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Aug 1997 12:53 AM - 31 Aug 2024 11:53 PM America/Chicago & constraints: Aug



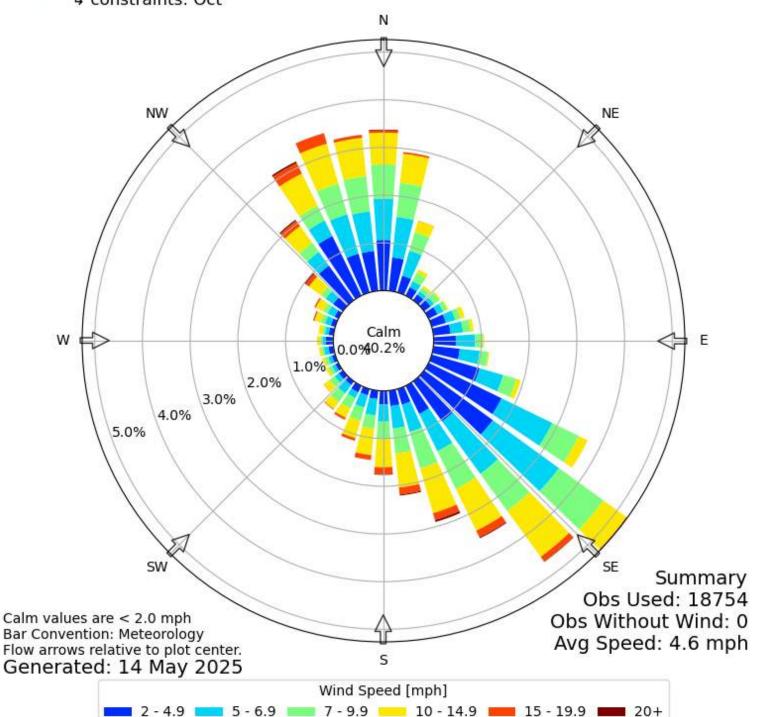


Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Sep 1997 12:53 AM - 30 Sep 2024 11:53 PM America/Chicago \$\( \) constraints: Sep



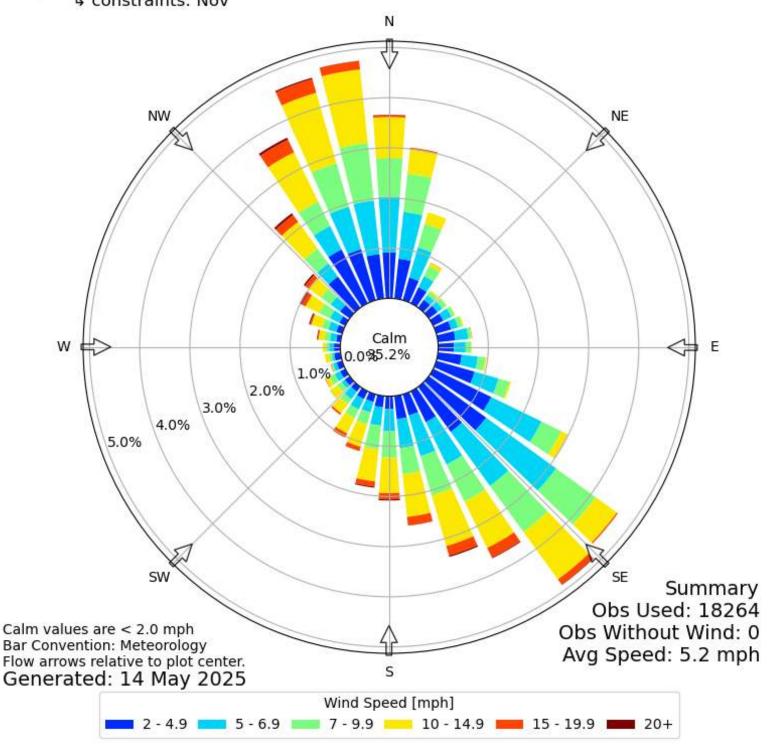


Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT
Obs Between: 01 Oct 1997 12:53 AM - 31 Oct 2024 11:53 PM America/Chicago
constraints: Oct





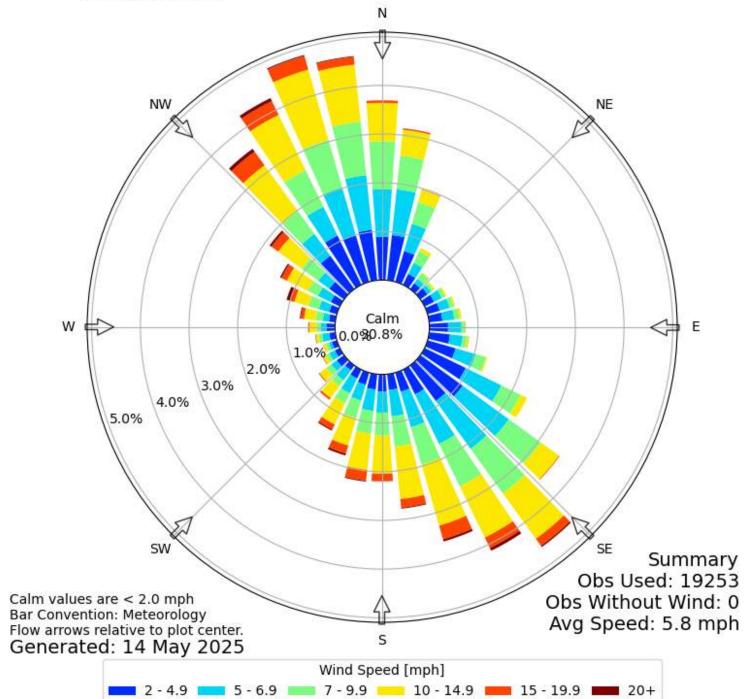
Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT
Obs Between: 01 Nov 1997 12:53 AM - 30 Nov 2024 11:53 PM America/Chicago
Geometriants: Nov





Windrose Plot for [CXO] CONROE/MONTGOMERY COUNTY AIRPORT Obs Between: 01 Dec 1997 12:53 AM - 31 Dec 2024 11:53 PM America/Chicago

4 constraints: Dec





#### **ATTACHMENT 14**



Spring Ridge WWTP 40100-005

#### SLUDGE MANAGEMENT PLAN PH I - 0.075 MGD

#### **I.PARAMETERS**

% CAPACITIES	100%	75%	50%	25%
AVG. FLOW (MGD)	0.075	0.05625	0.028125	0.007

CBOD5 REMOVAL					
Influent Concentration 300 mg/l					
Effluent Concentration	10	mg/l			
Net Removal	290	mg/l			

DIGESTER VOLUME					
	Vol. (cu. ft.)	Vol. (Gal)			
Digester No. 1	2,268	16,965			
Digester No. 2	2,268	16,965			
Total	4,536	33,929			

#### **II. DAILY SLUDGE PRODUCTIONS**

CAPACITY	100%	75%	50%	25%
BOD REMOVED (LBS)	181	136	91	45
DRY SLUDGE PRODUCED <sup>(1)</sup>		40	20	4.4
(LBS)	57	43	29	14
WET SLUDGE	0.0==	0.140	4.400	
PRODUCED(2)(LBS)	2,857	2,143	1,428	714
VOL WET SLUDGE	242	257	171	86
PRODUCED (GPD)	343	257	1/1	80
REMOVAL SCHEDULE		400	400	226
(DAYS)	99	132	198	396

(1) Assuming 0.315 lbs of dry sludge produced per pound of BOD5 removed (2) Assuming 2% Solids

Sludge will be removed from digester when digester is full of thickened solids. Sludge will be removed by a registered transporter and hauled to a permitted disposal site.

At 100% Capacity, sludge shall be removed from basins every 99 days

#### **Candice Calhoun**

From: Zac Castillo <zcastillo@wga-llc.com>
Sent: Wednesday, August 6, 2025 5:15 PM

**To:** Candice Calhoun

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District,

LLC) - WQ0016850001

Attachments: Co-Applicant Info.pdf; Labels.docx; Spanish Plain Language Summary.docx; Municipal

Discharge New Spanish NORI.docx; Springcreek\_WWTP\_11x17\_07302025.pdf;

Springcreek\_AffectedLandOwners\_Ref\_Table.xlsx

#### Candice,

Find attached all of the requested items. We decided to make Spring Ridge Holdings a co-applicant, so I've also added the core data and signature form for this item. We don't need any revisions and approve the NORI and I've also attached the Spanish one here as well. I did want to note that the English NORI was missing the discharge route description, but where it's supposed to be says "Pending TCEQ RWA Review" so I think this is intentional. However, I put the description in the Spanish version. Please let me know if you need anything else or if I need to make any more revisions.

Sincerely,

#### Zachary Castillo, E.I.T.

Project Engineer II



2500 Tanglewilde, Suite 120 | Houston, TX 77063 D: 504.875.9448 O: 713.789.1900 zcastillo@wga-llc.com

HBJ Best Places to Work | 2023, 2024 Houston Chronicle Top Work Places | 2023, 2024



From: Candice Calhoun < Candice. Calhoun@tceq.texas.gov>

**Sent:** Thursday, July 31, 2025 8:11 AM **To:** Zac Castillo <zcastillo@wga-llc.com>

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District, LLC) - WQ0016850001

Good morning, Mr. Castillo,

Yes sir, the applicant or co-applicant must match the owner of land exactly otherwise a lease agreement or deed recorded easement is needed. In this case, the two do not match as the applicant is listed as "Springcreek Water District LLC" and the owner of land is listed as "Spring Ridge Holdings LLC", so a lease agreement or deed recorded easement is needed. Another option would be to add "Spring Ridge Holdings LLC" as the co-applicant and then

later do a transfer to remove them from the permit if you are not wanting to provide a lease agreement or deed recorded easement.

Please let me know if you have any additional questions.

### Regards,



#### Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

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From: Zac Castillo < <a href="mailto:ccm">ccastillo@wga-llc.com</a> Sent: Wednesday, July 30, 2025 3:16 PM

To: Candice Calhoun < Candice.Calhoun@tceq.texas.gov >

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District, LLC) - WQ0016850001

#### Candice,

I noticed that one of the NOD items is for a lease agreement or deed recorded easement as the owner of the land and the applicant are different entities. Is this necessary as the same people that are with the applicant's entity are also with the entity that own the land. Their plan is to transfer the land/property to the applicant entity once they start looking to kickoff on the development. This was supposed to be stated in the exhibit letter that is mentioned in this section, but maybe the owner didn't type it out properly. I'm just trying to see what's the best way to go about this due to our scenario. Please let me know if you have any questions via phone or email.

Sincerely,

Zachary Castillo, E.I.T.

Project Engineer II



2500 Tanglewilde, Suite 120 | Houston, TX 77063 D: 504.875.9448 O: 713.789.1900 zcastillo@wga-llc.com

HBJ Best Places to Work | 2023, 2024 Houston Chronicle Top Work Places | 2023, 2024



From: Candice Calhoun < Candice.Calhoun@tceq.texas.gov>

**Sent:** Thursday, July 24, 2025 8:16 AM **To:** Zac Castillo < <a href="mailto:zcastillo@wga-llc.com">zcastillo@wga-llc.com</a> **Cc:** Jerry Ince < <a href="mailto:jince@wga-llc.com">jince@wga-llc.com</a>

Subject: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District, LLC) - WQ0016850001

Importance: High

Good morning, Mr. Castillo,

The attached Notice of Deficiency (NOD) letter dated <u>July 24, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response no later than <u>August 7, 2025</u>.

Please let me know if you have any questions.

## Regards,



#### Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

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EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

#### **Candice Calhoun**

From: Zac Castillo <zcastillo@wga-llc.com>
Sent: Thursday, August 7, 2025 12:57 PM

**To:** Candice Calhoun

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District,

LLC) - WQ0016850001

Attachments: SPIF.docx; 20972\_PLS\_2024-11-08 (1).docx; Spanish Plain Language Summary.docx;

Springcreek\_WWTP\_11x17\_07302025.pdf; Labels.docx; Municipal Discharge New

Spanish NORI.docx

#### Candice,

Find attached and see below for everything requested. I've provided everything, but the core data form. I'm waiting to hear back from my client for the requested information and will send to you as soon as I have it.

- 1. The SOS/CPA filing number and TX State Tax ID number were not provided on the CDF for the co-applicant. This is needed for verification purposes. Please provide an updated CDF.
  - a. Waiting for info and will send as soon as I have it.
- 2. Item 2 of NOD, the PLS Since a co-applicant is being added onto the permit, the English and Spanish PLS will need to include the co-applicant as well. Please provide updated PLS'. Please also provide an updated SPIF and other documents to include the co-applicant.
  - a. The revised PLS in English and Spanish are attached along with the revised SPIF.
- 3. Item 3 of NOD, the Landowner Map I do not see the applicant's property boundary. I see "WWTP" and "WWTP boundary". Please provide an updated landowner map to clarify which is the applicant's property boundary.
  - a. See attached. To clarify, parcel number 10 on the map is the applicant's property boundary for the entire development. The property has not been platted or parceled yet, so it is currently just one big property. The WWTP and WWTP Boundary are the locations of where each item will be located once the entire property is parceled out. Since it hasn't been parceled yet, there's no landowners to include within property 10 as the applicants own all of this.
- 4. Item 4 of NOD, the labels The updated list and labels include the co-applicant. The applicant or co-applicant cannot be their own affected landowner. Please provide updated list and labels to remove the co-applicant and include all contiguous properties owned by the applicant/co-applicant as well as show all affected landowners adjacent to the applicant's contiguous property boundary. An updated map will be needed to reflect this as well. Also, I noticed that on the original labels "Bobby Charles Long" was listed however, he was not listed on the updated list and labels. Please provide clarification on this.
  - a. See attached. The above response should also help explain this. As for Bobby Charles Long, he had two properties that were on our original map that have since gone to the county's right of way. We took him off because when we were updating the map, the parcels he originally had are now connected to the highway's ROW and there's no landowner information for those areas.
- 5. Item 6 of the NOD, the Spanish NORI Please update the discharge route in the Spanish NORI to match the updated English NORI portion below:
  - a. See attached.

If you have any questions or need anything else, please let me know. I'll get the core data to you as soon as I have it.

Sincerely,

# **Zachary Castillo, E.I.T.**Project Engineer II



2500 Tanglewilde, Suite 120 | Houston, TX 77063 D: 504.875.9448 O: 713.789.1900 zcastillo@wga-llc.com

HBJ Best Places to Work | 2023, 2024 Houston Chronicle Top Work Places | 2023, 2024



From: Candice Calhoun < Candice. Calhoun@tceq.texas.gov>

**Sent:** Thursday, August 7, 2025 8:08 AM **To:** Zac Castillo <zcastillo@wga-llc.com>

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District, LLC) - WQ0016850001

Good morning, Mr. Castillo,

Thank you for your response. The response to items 1 and 5 is sufficient. However, more information is needed for items 2, 3, 4, and 6 as well as a few additional items. Also, to answer your question regarding the discharge route, it was missing from the English NORI portion as it was pending TCEQ RWA review and approval. The route must be reviewed and approved by RWA team first, then once done, they will send us the approved route, which we will then add to the English and alternate language NORI's. I have received the updated route and have updated the English NORI. The Spanish NORI will also need to be updated to match. Please see item 4 below.

- 1. The SOS/CPA filing number and TX State Tax ID number were not provided on the CDF for the co-applicant. This is needed for verification purposes. Please provide an updated CDF.
- 2. Item 2 of NOD, the PLS Since a co-applicant is being added onto the permit, the English and Spanish PLS will need to include the co-applicant as well. Please provide updated PLS'. Please also provide an updated SPIF and other documents to include the co-applicant.
- 3. Item 3 of NOD, the Landowner Map I do not see the applicant's property boundary. I see "WWTP" and "WWTP boundary". Please provide an updated landowner map to clarify which is the applicant's property boundary.

#### **Candice Calhoun**

From: Zac Castillo <zcastillo@wga-llc.com>
Sent: Thursday, August 7, 2025 4:07 PM

**To:** Candice Calhoun

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District,

LLC) - WQ0016850001

Attachments: Labels.docx; Springcreek\_AffectedLandOwners\_Ref\_Table.xlsx; Springcreek\_WWTP\_11x17

\_08072025.pdf

#### Candice,

See attached for the landowner's map, labels, and list. We actually caught some other errors, but the attached files should be good to go as we now believe we've caught everything. I'm still waiting on the core data, but will send as soon as I have it. Please let me know if you need anything else.

#### Zachary Castillo, E.I.T.

Project Engineer II



2500 Tanglewilde, Suite 120 | Houston, TX 77063 D: 504.875.9448 O: 713.789.1900 zcastillo@wga-llc.com

HBJ Best Places to Work | 2023, 2024 Houston Chronicle Top Work Places | 2023, 2024



From: Candice Calhoun < Candice. Calhoun@tceq.texas.gov>

**Sent:** Thursday, August 7, 2025 2:26 PM **To:** Zac Castillo <zcastillo@wga-llc.com>

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District, LLC) - WQ0016850001

Good afternoon, Zac,

Thank you, please see below, my response, highlighted in red.

Please let me know if you have any additional questions.

Regards,

#### **Candice Calhoun**

From: Zac Castillo <zcastillo@wga-llc.com>
Sent: Monday, August 11, 2025 10:09 AM

**To:** Candice Calhoun

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District,

LLC) - WQ0016850001

**Attachments:** Core Data.pdf

Candice,

See attached. This should cover everything, but please let me know if you need anything else.

#### Zachary Castillo, E.I.T.

Project Engineer II



2500 Tanglewilde, Suite 120 | Houston, TX 77063 D: 504.875.9448 O: 713.789.1900 zcastillo@wga-llc.com

HBJ Best Places to Work | 2023, 2024 Houston Chronicle Top Work Places | 2023, 2024



From: Candice Calhoun < Candice. Calhoun@tceq.texas.gov>

**Sent:** Friday, August 8, 2025 10:16 AM **To:** Zac Castillo <zcastillo@wga-llc.com>

Subject: RE: Application for Proposed Permit No. WQ0016850001 (Springcreek Water District, LLC) - WQ0016850001

Zac.

Perfect, sounds good. Thank you!

## Regards,



#### Candice Courville

License & Permit Specialist
ARP Team | Water Quality Division
Texas Commission on Environmental
Quality
512-239-4312

candice.calhoun@tceq.texas.gov

c.	Che	eck 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	eck the box next to the appropriate application	ı typ	e
	$\boxtimes$	New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal
		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:		
	Per	mit Number: WQ00 Click to enter text.		
	EPA	I.D. (TPDES only): TX Click to enter text.		
	Exp	iration Date: Click to enter text.		
Co	711		I	Co Applicant Information
<b>5</b> e	CUI	on 3. Facility Owner (Applicant) a (Instructions Page 26)	ma	Co-Applicant Information
		(mstructions ruge 20)		
A.	The	e owner of the facility must apply for the per	rmit.	
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	Spri	ingcreek Water District LLC		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith tl	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the T n may search for your CN on the TCEQ website		
		CN: Click to enter text.		
	Wha	at is the name and title of the person signing t	he a	pplication? The person must be an

executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Mr.

Last Name, First Name: Kahlenberg, Galen

Title: <u>CEO</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?

Spring Ridge Holdings LLC

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

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

CN: Click to enter text.

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

Prefix: Mr. Last Name, First Name: Kahlenberg, Galen

Title: Owner Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: <u>The co-permittee owns the land where</u> the WWTP and the development are going.

#### 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. <u>Attachment 1</u>

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

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

A. Prefix: Mr. Last Name, First Name: Ince, Jerry

Title: <u>Senior Project Manager</u> Credential: <u>P.E.</u>
Organization Name: <u>Ward, Getz & Associates LLC</u>

Mailing Address: 2500 Tanglewilde Street Suite 120 City, State, Zip Code: Houston, TX 77063

Phone No.: 832-344-6604 E-mail Address: jince@wga-llc.com

Check one or both: 

Administrative Contact

Technical Contact

**B.** Prefix: Mr. Last Name, First Name: Castillo, Zachary

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

Organization Name: Ward, Getz & Associates LLC

Mailing Address: <u>2500 Tanglewilde Street Suite 120</u> City, State, Zip Code: <u>Houston, TX 77063</u>

Phone No.: <u>504-875-9448</u> E-mail Address: <u>zcastillo@wga-llc.com</u>

Check one or both:  $oxed{\boxtimes}$  Administrative Contact  $oxed{\square}$  Technical Contact

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

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

A. Prefix: Mr. Last Name, First Name: Ince, Jerry

Title: <u>Senior Project Manager</u> Credential: <u>P.E.</u>
Organization Name: <u>Ward, Getz & Associates LLC</u>

Mailing Address: 2500 Tanglewilde Street Suite 120 City, State, Zip Code: Houston, TX 77063

# Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQoo16850001

Applicant: Spring Ridge Holdings LLC

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): Click to enter text. Calenders Signatory title: Click to enter text.
Signature: Date: $8/b/2025$ (Use blue ink)
Subscribed and Sworn to before me by the said Galen Dru Kahlenberg on this day of August, 20_25  My commission expires on the the day of April, 20_25
Notary Public [SEAL]
County, Texas  Sarah Ann Nance My Commission Expires 4/14/2026 Notary ID 1037/1941

**TCEQ Use Only** 



# **TCEQ Core Data Form**

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

### **SECTION I: General Information**

Renewal (Core Data Form should be su	omitted with the renewal form	)	Ot	her			
2. Customer Reference Number (if issue	Follow this	link to search N numbers in	3. Regi	ulated Entity Re	ference	Number (if	issued)
CN	and the same of th	Registry**	RN				
ECTION II: Custome	er Information	1					2
General Customer Information 5. Effective Date for Customer Info				Jpdates (mm/dd/	<sup>'</sup> yyyy)		
X New Customer	Update to Customer Informa	ation	Chang	ge in Regulated Ent	tity Own	ership	
Change in Legal Name (Verifiable with the	Texas Secretary of State or Te	exas Comptro	ler of Public	Accounts)	•	•	
5OS) or Texas Comptroller of Public Ac		John)		If new Customer,	enter pr	evious Custon	ner below:
SPRING RIDGE HOLDINGS LLC							
TX SOS/CPA Filing Number         8. TX State Tax           0805753982         32097281890		digits)	9. Federal Tax (9 digits) 33-1611664		D	10. DUNS applicable)	Number (if
1. Type of Customer:	pration		☐ Individu	al	Partne	ership: 🔲 Ger	neral 🛛 Limited
overnment: City County Federal	nment: 🗌 City 🔲 County 🔲 Federal 🔲 Local 🔲 State 🔲 Other			prietorship	Otl	her:	
2. Number of Employees				13. Independer	ntly Ow	ned and Op	erated?
0-20 21-100 101-250 2	51-500			<b>⊠</b> Yes	□ No		
4. Customer Role (Proposed or Actual) -	as it relates to the Regulated E	ntity listed or	this form. P	lease check one of	the follo	owing	
☑Owner ☐ Operator ☐ Responsible	Owner & Opera Party VCP/BSA Ap			Other:			
5. Mailing 3915 W DAVIS ST STE 1	30-278						
ddress: City CONROE	State	T	ZIP			ZIP + 4	Τ
	State TX	<u> </u>	77304			211 7 7	
6. Country Mailing Information (if outs	de USA)	17.	E-Mail Add	ress (if applicable	2)		
			DRU@KAH	LENBERGHOLDI	NGS.CC	M	
18. Telephone Number							

TCEQ-10400 (11/22)

( ) -	( ) -

# **SECTION III: Regulated Entity Information**

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

X New Regulated Entity	Update to	Regulated Entit	y Name Update	e to Re	gulated	l Entity Inforn	nation			
The Regulated Entity Na as Inc, LP, or LLC).	me submitte	d may be upd	ated, in order to m	eet TC	EQ Co	re Data Sta	ndards (r	emoval of o	organizatio	nal endings such
22. Regulated Entity Nar	ne (Enter nam	e of the site who	ere the regulated acti	on is ta	ıking pl	ace.)				
Spring Ridge WWTP					-					
23. Street Address of the Regulated Entity:	15391 FM	15391 FM 1097 Rd W								
(No PO Boxes)	City	Willis	State	tate TX ZIP 77378					ZIP + 4	
24. County	Montgo	omery								
		If no Stre	eet Address is prov	ided, f	fields 2	25-28 are re	quired.			
25. Description to Physical Location:			ent facility will be loo 17 Rd W in Willis, T					thwest fron	n the inters	ection of
26. Nearest City							State		Nea	rest ZIP Code
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim	es where no				racy).	Data Standa			he Physical	
Degrees	Minutes		Seconds		Degre	ees	N	linutes	-093 232	Seconds
29. Primary SIC Code (4 digits)	<b>30.</b> (4 di	Secondary SIC	Code		<b>Prima</b> r 6 digi	ry NAICS Co	de	<b>32. Seco</b> (5 or 6 di	ondary NAI	CS Code
4952		4952			:	221310		221310	)	
33. What is the Primary I	Business of t	his entity? (D	o not repeat the SIC o	or NAIC	S descr	ription.)				
ASSET (LAND) HOLDIN	IGS COMPAN	ΙΥ								
34. Mailing	3915 W	DAVIS ST STE	130-278							
Address:	City	CONROE	State	T .	TX	ZIP	77	304	ZIP + 4	
35. E-Mail Address:	DF	RU@KAHLENBI	ERGHOLDINGS.CO	М						
36. Telephone Number			37. Extension or	Code		38. Fa	ax Numbe	er (if applicat	ble)	
( <sub>95</sub> <del>)</del> - <sub>607-+6017</sub>						( )	-			
			•							

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

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

Districts	Edwards Aquifer		Emissions Inventory Air	Industrial Hazardous Waste
New Source Review Air	OSSF	1	Petroleum Storage Tank	PWS
Storm Water	☐ Title V Air		Tires	Used Oil
<b>X</b> Wastewater	☐ Wastewater Agric	culture	Water Rights	Other:
reparer Inf	ormation			
Castillo		41. Title:	Project Engineer	
43. Ext./Code	44. Fax Number	45. E-Ma	il Address	
	( ) -	zcastillo	o@wga-llc.com	
	New Source Review Air  Storm Water  Wastewater  Preparer Inf  Castillo	New Source Review Air  Storm Water  Title V Air  Wastewater Agrice  Preparer Information  Castillo  43. Ext./Code  44. Fax Number	New Source Review Air  Storm Water  Title V Air  Wastewater Agriculture  Preparer Information  Castillo  41. Title:  43. Ext./Code  44. Fax Number  45. E-Ma	New Source Review Air  Storm Water  Title V Air  Wastewater Agriculture  Water Rights  Preparer Information  Castillo  41. Title: Project Engineer  43. Ext./Code  44. Fax Number  45. E-Mail Address

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

Company:	y: SPRING RIDGE HOLDINGS LLC Job Title:			OWNER		
Name (In Print):	GALEN DRU KAHLENBERG			Phone:	( 956) 607-6017	
Signature:	cool			Date:	AUG 06, 2025	

TCEQ-10400 (11/22) Page 3 of 3 MANNERS, MICHAEL G 14371 FM 1097 RD E WILLIS TX 77378-4357

GIBSON, RICHARD I JR & SUE PO BOX 34783 HOUSTON TX 77234-4783

GIBSON, RICHARD I JR & SUE PO BOX 34783 HOUSTON TX 77234-4783

WILLIS COWBOY FELLOWSHIP 15123 E FM 1097 RD WILLIS TX 77378-4067

A-BAR PROPERTIES LLC 10265 COUNTY LINE RD WILLIS TX 77378-4003

NICHOLAS FAMILY TRUST PO BOX 35005 HOUSTON TX 77235-5005

RED, GENTRY A & BRANDI R 14775 E FM 1097 RD WILLIS TX 77378-4341

RED, ED HOWARD & MERLE D 14669 E FM 1097 RD WILLIS TX 77378-4363

DEWEES, ELLEN PO BOX 34783 HOUSTON TX 77234-4783

LONG, BOBBY CHARLES 3104 BENTWATER DR MONTGOMERY TX 77356-8607

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

# FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:		_		
Application type:Renewal _				
County:		gment Ni	umber:	-
Admin Complete Date:				
Agency Receiving SPIF:				
Texas Historical Commiss	ion	U.S.	Fish and Wildlife	
Texas Parks and Wildlife	Department	U.S.	Army Corps of Engineers	
This form applies to TPDES perm	it applications o	nly. (Inst	ructions, Page 53)	
Complete this form as a separate of our agreement with EPA. If any of is needed, we will contact you to peach item completely.	the items are not	complet	ely addressed or further i	nformation
Do not refer to your response to attachment for this form separate application will not be declared adcompleted in its entirety including may be directed to the Water Qual email at <a href="WQ-ARPTeam@tceq.texas">WQ-ARPTeam@tceq.texas</a>	ly from the Admin Iministratively cong all attachments. Ity Division's App	nistrative mplete w Question plication	Report of the application in the Report of the application in the Report of the Application in the Review and Processing Te	n. The ng ng this form
The following applies to all application	ations:			
1. Permittee: <u>Springcreek Water D</u>	istrict LLC and Sp	pring Rid	<u>ge Holdings LLC</u>	
Permit No. WQ00 <u>Pending</u>		EPA ID	No. TX <u>Pending</u>	
Address of the project (or a locand county):	ation description	ı that inc	ludes street/highway, city	//vicinity,
The wastewater treatment facility will be located at the approximate coordinates of 30°27'30.3278", - 095°25'23.0394". The wastewater treatment facility will be located approximately 0.2 miles northwest from the intersection of Raintree Dr and FM 1097 Rd W in Willis, TX in Montgomery county.				

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.					
Prefix (Mr., Ms., Miss): Mr.					
First and Last Name: <u>Galen Kahlenberg</u>					
Credential (P.E, P.G., Ph.D., etc.):					
Title: <u>Authorized Representative</u>					
Mailing Address: 414 W Phillips St, Suite 101					
City, State, Zip Code: Conroe, TX, 77301					
Phone No.: <u>956-607-6017</u> Ext.: Fax No.:					
E-mail Address: <u>dru@kahlenbergholdings.com</u>					
List the county in which the facility is located: Montgomery					
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.					
Click here to enter text					
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.					
The wastewater treatment facility outfall will be located at the approximate coordinates					
of 30°27'30.65", -095°25'24.03". The outfall will discharge to a drainage ditch and will					
travel approximately 340' until it reaches Caney Creek, classified segment 1010.					
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).					
Provide original photographs of any structures 50 years or older on the property.					
Does your project involve any of the following? Check all that apply.					
☑ Proposed access roads, utility lines, construction easements					
□ Visual effects that could damage or detract from a historic property's integrity					
□ Vibration effects during construction or as a result of project design					
Additional phases of development that are planned for the future					
☐ Sealing caves, fractures, sinkholes, other karst features					

2.3.

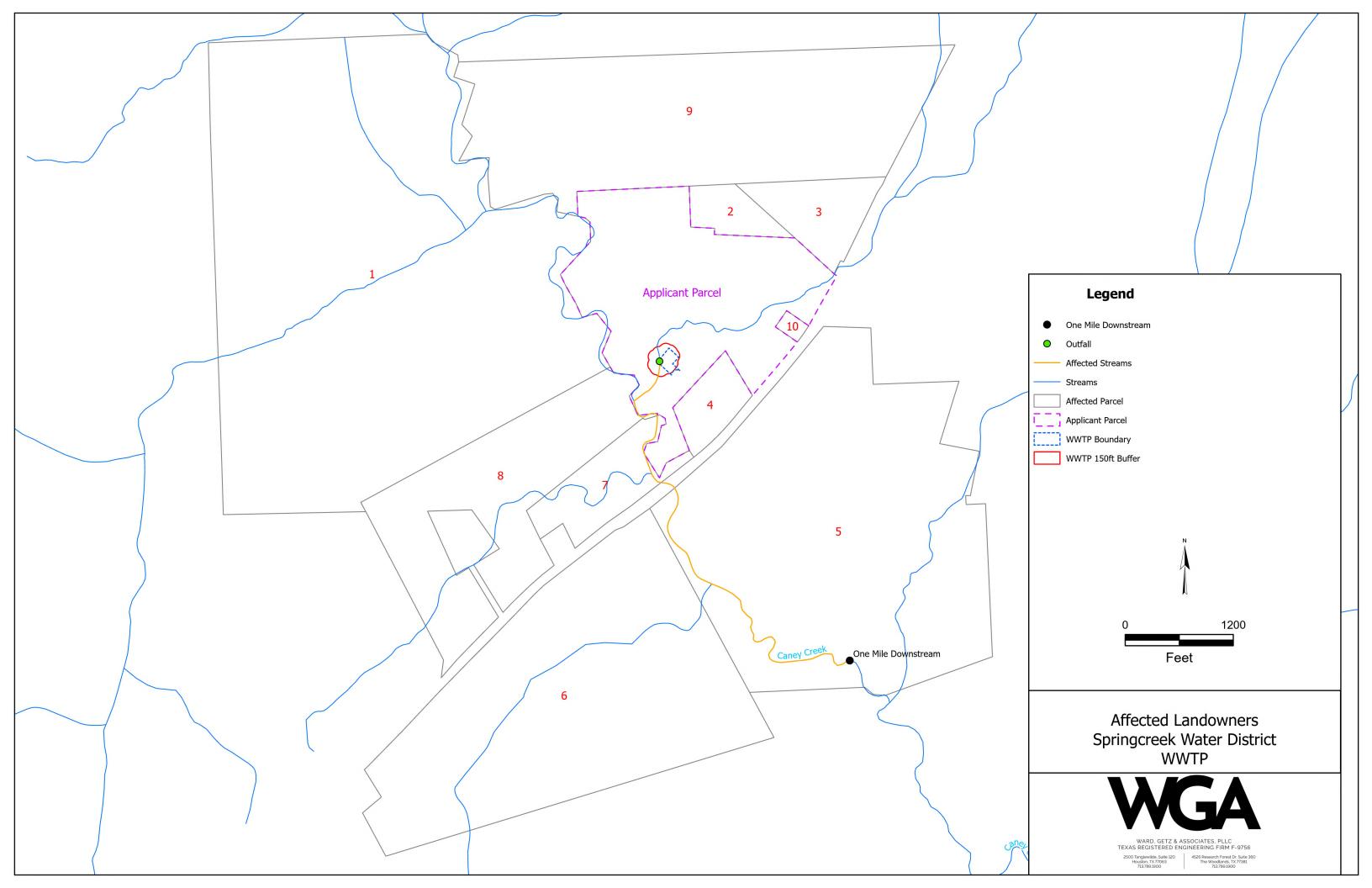
4.

5.

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	1 acre to be converted into a residential subdivision.
2.	Describe existing disturbances, vegetation, and land use:
	Clearing and grubbing for future residential development.
ΑN	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	The one house, and all barn structures were constructed around 2005.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Majority of the property is all woods. There's one house on the property that will be removed as well as a couple of ranch barns.

ReferenceNumber	PID	Owner	Owner Address MANNERS, MICHAEL G 14371 FM 1097 RD E
1	32355	MANNERS, MICHAEL G	WILLIS, TX 77378-4357 GIBSON, RICHARD I JR & SUE PO BOX 34783
2	32342	GIBSON, RICHARD I JR & SUE	HOUSTON, TX 77234-4783 GIBSON, RICHARD I JR & SUE PO BOX 34783
3	32344	GIBSON, RICHARD I JR & SUE	HOUSTON, TX 77234-4783 WILLIS COWBOY FELLOWSHIP 15123 E FM 1097 RD
4	501104	WILLIS COWBOY FELLOWSHIP	WILLIS, TX 77378-4067 A-BAR PROPERTIES LLC
5	270665	A-BAR PROPERTIES LLC	10265 COUNTY LINE RD WILLIS, TX 77378-4003 NICHOLAS FAMILY TRUST (431185)
6	32329	NICHOLAS FAMILY TRUST	PO BOX 35005 HOUSTON TX 77235-5005 RED, GENTRY A & BRANDI R 14775 E FM 1097 RD
7	490700	RED, GENTRY A & BRANDI R	WILLIS, TX 77378-4341 RED, ED HOWARD & MERLE D 14669 E FM 1097 RD
8	32318	RED, ED HOWARD & MERLE D	WILLIS, TX 77378-4363 DEWEES, ELLEN (111281)
9	32339	DEWEES, ELLEN	PO BOX 34783 HOUSTON TX 77234-4783 LONG, BOBBY CHARLES (656301) 3104 BENTWATER DR
10	32339	LONG, BOBBY CHARLES	MONTGOMERY TX 77356-8607

# **Physical Address** 1. 14371 E FM 1097 RD, WILLIS TX 77378 2. N/A 3. N/A 4. 15123 FM 1097 E, WILLIS TX 77378 5. 14710 FM 1097 RD E, WILLIS TX 77378 6. 14678 FM 1097 RD E, WILLIS TX 77378 7. N/A 8. 14669 FM 1097 RD W, WILLIS TX 77378 9. N/A 10. 15391 FM 1097 RD W, WILLIS TX 77378





## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

# ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here 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.

Springcreek Water District LLC, and Spring Ridge Holdings LLC, (CN #s pending) proposes to operate the Spring Ridge WWTP (RN # pending), a domestic wastewater treatment plant. The facility will be located at 15391 FM 1097 Rd W, in Willis, Montgomery County, Texas 77378. This permit application is to gain approval for the discharge of treated domestic wastewater to a volume not to exceed an average flow of .075 MGD.

Discharges from the facility are expected to contain BOD, TSS, Ammonia, and E.coli. Domestic wastewater will be treated by an activated sludge processing plant with the following treatment units: a bar screen, aeration basin, sludge digester, clarifier, and chlorine contact chamber..

#### Spanish Plain Language Summary

Springcreek Water District LLC, and Spring Ridge Holdings LLC, (CN #s pendiente) propone operar la planta de tratamiento de aguas residuales domésticas Spring Ridge WWTP (RN # pendiente). La instalación estará ubicada en 15391 FM 1097 Rd W, en Willis, Condado de Montgomery, Texas 77378. Esta solicitud de permiso tiene como objetivo obtener la aprobación para la descarga de aguas residuales domésticas tratadas con un volumen que no exceda un flujo promedio de 0.075 millones de galones por día (MGD).

Se espera que las descargas de la instalación contengan DBO (Demanda Bioquímica de Oxígeno), SST (Sólidos Suspendidos Totales), Amoníaco y E. coli. Las aguas residuales domésticas serán tratadas mediante una planta de procesamiento de lodos activados con las siguientes unidades de tratamiento: una rejilla de barras, un tanque de aireación, un digestor de lodos, un clarificador y una cámara de contacto con cloro.