

From: [Jonathan Walling](#)
To: [REDACTED]
Cc: [OCE](#); [Melissa Kapsen](#); [Kylie Millican](#); [Johnny Bellamy](#); [Ken Love](#); [Austin Muse](#)
Subject: Quarterly Reports due April 10th for TX0034428 and TX0128210- Extension
Date: Wednesday, May 13, 2020 4:31:58 PM
Attachments: [image001.png](#)

Good afternoon, Ms. Young:

Your request to extend enforcement discretion to May 31, 2020, for submitting the first quarter 2020 effluent limitation reports for Harris County WCID No. 84, TPDES WQ001558-001, TX0034428 and Northwest Harris County MUD 5 Plant 2, TPDES WQ011824-002, TX0128210, is approved. The reports should be submitted to the TCEQ Houston Region Office and TCEQ Office of Water in Austin. Should additional time be needed to submit hard copies of the reports with signatures, please submit a new request prior to the expiration of this approval.

Regulated entities must maintain records adequate to document activities related to any noncompliance under enforcement discretion, including details of the regulated entity's best efforts to comply.

Regards,

Jonathan Walling, Area Director
Coastal & East Texas Area
Texas Commission on Environmental Quality

From: Susan Young <[REDACTED]>
Sent: Wednesday, May 13, 2020 10:40 AM
To: Jonathan Walling <jonathan.walling@tceq.texas.gov>; OCE <OCE@tceq.texas.gov>; TCEQR12WATER <TCEQR12WATER@tceq.texas.gov>; Ramiro Garcia <ramiro.garcia@tceq.texas.gov>
Cc: Melissa Kapsen <[REDACTED]> Kylie Millican <[REDACTED]> Johnny Bellamy <[REDACTED]> Ken Love <[REDACTED]> Austin Muse <[REDACTED]>
Subject: RE: Quarterly Reports due April 10th for TX0034428 and TX0128210

Good morning, I would like to request another extension for the paper copy submittal of the first quarter 2020 effluent limitation reports for Harris County WCID No. 84, TPDES WQ001558-001 TX0034428 and Northwest Harris County MUD 5 Plant 2, TPDES WQ011824-002, TX0128210. Both reports have been submitted electronically, but as our office is still closed due to the Harris County stay at home order, I cannot at this time mail them. Our office is tentatively opening May 21, 2020 and if this occurs, both reports can be mailed at that time. If I could have an extension until May 31, 2020, I should have no problem getting the reports mailed to the Region and to Austin.

Thank you.

****Please note my new email address, [REDACTED]**



Susan Young | Manager of Regulatory Affairs
Municipal District Services, LLC
406 W Grand Parkway S, Suite 260, Katy, Texas 77494
Main: 281-290-6500 | **Direct:** 281-290-3102
[REDACTED] | www.mdswater.com

Exceptional Water, Wastewater, and Storm Sewer Operations

From: Jonathan Walling <jonathan.walling@tceq.texas.gov>
Sent: Wednesday, April 1, 2020 4:29 PM
To: Susan Young <[REDACTED]>

Cc: OCE <OCE@tceq.texas.gov>

Subject: Quarterly Reports due April 10th for TX0034428 and TX0128210

Good afternoon, Ms. Young:

The quarterly reports for water quality-based final effluent limitations for certain parameters at a regulated entity's permitted outfall(s) are typically required to be submitted via mail and with signatures. First quarter reports are due to the TCEQ April 15, 2020. The TCEQ will exercise enforcement discretion for your reports due in April 2020 and allow them to be submitted electronically.

This enforcement discretion will be in effect until May 15, 2020. The signed reports should be submitted as normal and as soon as practicable, as conditions allow, before this date. Should an extension beyond this be needed, please re-submit your request.

In the interim, electronic copies may be submitted to TCEQR12WATER@tceq.texas.gov.

Regulated entities must maintain records adequate to document activities related to any noncompliance under enforcement discretion, including details of the regulated entity's best efforts to comply.

Regards,

Jonathan Walling, Area Director
Coastal & East Texas Area
Texas Commission on Environmental Quality

From: Susan Young <[REDACTED]>
Sent: Wednesday, April 1, 2020 9:00 AM
To: OCE <OCE@tceq.texas.gov>; Ramiro Garcia <ramiro.garcia@tceq.texas.gov>
Subject: Quarterly Reports due April 10th for TX0034428 and TX0128210

Good morning, I have two Districts with wastewater treatment plants that are required to submit quarterly reports. They are Harris County WCID No. 84, TPDES WQ001558-001 TX0034428 and Northwest Harris County MUD 5 Plant 2, TPDES WQ011824-002, TX0128210. Due to Covid-19 I am currently working from home but am unable to sign or mail any paper copies of these progress reports to TCEQ until May 1, 2020 at the earliest. I can email the reports if that is allowed. In the past I have been told emails are not accepted for these reports. If someone could direct me as to how to proceed, I would appreciate it.

Thank you.

****Please note my new email address, [REDACTED]**



Susan Young | Manager of Regulatory Affairs
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