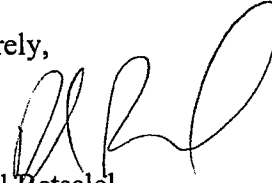


Monarch Utilities, I LP  
October 22, 2015  
Page 2

Your timely response to this inquiry is greatly appreciated. Please feel free to attach additional sheets or supporting documents as necessary to answer each question in the water and sewer service questionnaires. Please be advised that your response will be filed with the PUC, and, potentially, the TCEQ as required. If you do not respond within twenty days of the date of this letter, it will be presumed that you do not desire to or cannot provide retail water or sewer utility service to the Property in the manner needed. Your lack of response will also be reported to the PUC or TCEQ as required.

Sincerely,

A handwritten signature in black ink, appearing to read 'DB', with a large, stylized loop at the end.

Daniel Betsalel  
Controller  
Westchase Madison, Inc.

Enclosures.

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (*mark appropriate statement with an X*)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional water service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional water service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide water service to the Property? \$ \_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$ \_\_\_\_\_ to be paid by Developer \$ \_\_\_\_\_ to be paid by your retail public utility

7. When will water service be made available by you to the Property?

8. Are there any other requirements for obtaining water service to the Property from you?

9. Has your water system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your water system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail water utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (*mark appropriate statement with an X*)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional sewer service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional sewer service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide sewer service to the Property? \$\_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

7. When will sewer service be made available by you to the Property?

8. Are there any other requirements for obtaining sewer service to the Property from you?

9. Has your wastewater system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your wastewater system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail sewer utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

WESTCHASE MADISON, INC.  
340 NORTH SAM HOUSTON PARKWAY EAST, SUITE 140  
HOUSTON, TEXAS 77060

October 22, 2015

*Via CM/RRR# 7108 1853 1570 0000 1146*  
Hoe WSC  
25035 Stanolind Road  
Tomball, TX 77375

Re: Service Availability Request

Dear Hoe WSC:

I am contacting you on behalf of Westchase Madison, Inc. ("Developer"). Developer is in the process of working with Harris County Improvement District No. 17 ("District") and Aqua Texas, Inc. ("Aqua Texas") to obtain approval from the Texas Commission on Environmental Quality ("TCEQ") and Public Utility Commission of Texas ("PUC") for a new stand-alone public water system, new stand-alone wastewater treatment plant/collection system, and amended Aqua Texas water and sewer certificates of convenience and necessity in Montgomery County, Texas. These facilities and CCNs are planned for use to provide service to property within the District that comprises the 66.595 acres shown in **Attachment A** (the "Property").

You were identified as a retail public utility potentially possessing either a public drinking water supply system, sewer system, a water CCN, a sewer CCN, or a combination of same within a two-mile radius of the certificated water and sewer service areas and systems Developer plans to establish with Aqua Texas. PUC and TCEQ rules require that we contact neighboring retail public utilities as described to determine if an existing retail public utility is willing to provide retail water or sewer utility service to the Property in a manner that is competitive with what can be provided by the proposed new systems. Your service would need to be sufficient to meet the TCEQ/PUC minimum service standards plus local demands to the Property as described by this letter, thereby providing continuous and adequate service to the consuming public.

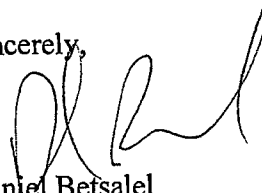
Within the next twelve months (Year 1), Developer anticipates a need for water and sewer service to the Property sufficient to supply 74 living unit equivalents ("LUEs") (one LUE should be considered approximately 250 gallons per day) with another 74 LUEs to follow in the next 12-month period (Year 2). Within the next five years, at full build-out Developer anticipates a need for water and sewer service to the Property sufficient to supply 296 LUEs. Development within the Property is anticipated to be residential.

In accordance with PUC/TCEQ requirements, Developer hereby requests retail water and sewer utility service from your retail public utility for development of the Property as described. If you are ready, willing, and able to provide water or sewer utility service sufficient to serve the Property in the manner described for this development, please return a copy of this letter with the included questionnaire completed and indicating your proposal. You may email your response to Dan Dodson at [dodson1331@gmail.com](mailto:dodson1331@gmail.com) or mail it to the address provided above.

Hoe WSC  
October 22, 2015  
Page 2

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Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel Betsalel', written over the word 'Sincerely,'.

Daniel Betsalel  
Controller  
Westchase Madison, Inc.

Enclosures.

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (mark appropriate statement with an X)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional water service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional water service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide water service to the Property? \$\_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

7. When will water service be made available by you to the Property?

8. Are there any other requirements for obtaining water service to the Property from you?

9. Has your water system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your water system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail water utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (*mark appropriate statement with an X*)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional sewer service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional sewer service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide sewer service to the Property? \$ \_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

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10. Has your wastewater system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail sewer utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

WESTCHASE MADISON, INC.  
340 NORTH SAM HOUSTON PARKWAY EAST, SUITE 140  
HOUSTON, TEXAS 77060

October 22, 2015

*Via CM/RRR# 7108 1853 1570 0000 1122*  
Coastal Water Authority  
1801 Main Street  
Suite 800  
Houston, TX 77002-8129

Re: Service Availability Request

Dear Coastal Water Authority:

I am contacting you on behalf of Westchase Madison, Inc. ("Developer"). Developer is in the process of working with Harris County Improvement District No. 17 ("District") and Aqua Texas, Inc. ("Aqua Texas") to obtain approval from the Texas Commission on Environmental Quality ("TCEQ") and Public Utility Commission of Texas ("PUC") for a new stand-alone public water system, new stand-alone wastewater treatment plant/collection system, and amended Aqua Texas water and sewer certificates of convenience and necessity in Montgomery County, Texas. These facilities and CCNs are planned for use to provide service to property within the District that comprises the 66.595 acres shown in **Attachment A** (the "Property").

You were identified as a retail public utility potentially possessing either a public drinking water supply system, sewer system, a water CCN, a sewer CCN, or a combination of same within a two-mile radius of the certificated water and sewer service areas and systems Developer plans to establish with Aqua Texas. PUC and TCEQ rules require that we contact neighboring retail public utilities as described to determine if an existing retail public utility is willing to provide retail water or sewer utility service to the Property in a manner that is competitive with what can be provided by the proposed new systems. Your service would need to be sufficient to meet the TCEQ/PUC minimum service standards plus local demands to the Property as described by this letter, thereby providing continuous and adequate service to the consuming public.

Within the next twelve months (Year 1), Developer anticipates a need for water and sewer service to the Property sufficient to supply 74 living unit equivalents ("LUEs") (one LUE should be considered approximately 250 gallons per day) with another 74 LUEs to follow in the next 12-month period (Year 2). Within the next five years, at full build-out Developer anticipates a need for water and sewer service to the Property sufficient to supply 296 LUEs. Development within the Property is anticipated to be residential.

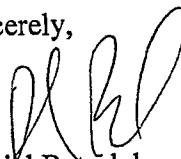
In accordance with PUC/TCEQ requirements, Developer hereby requests retail water and sewer utility service from your retail public utility for development of the Property as described. If you are ready, willing, and able to provide water or sewer utility service sufficient to serve the Property in the manner described for this development, please return a copy of this letter with the included questionnaire completed and indicating your proposal. You may email your response to Dan Dodson at [dodson1331@gmail.com](mailto:dodson1331@gmail.com) or mail it to the address provided above.



Coastal Water Authority  
October 22, 2015  
Page 2

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Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel Betsalel', written over the printed name.

Daniel Betsalel  
Controller  
Westchase Madison, Inc.

Enclosures.

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (mark appropriate statement with an X)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional water service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional water service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide water service to the Property? \$\_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

7. When will water service be made available by you to the Property?

8. Are there any other requirements for obtaining water service to the Property from you?

9. Has your water system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your water system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail water utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (*mark appropriate statement with an X*)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional sewer service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional sewer service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide sewer service to the Property? \$\_\_\_\_\_

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\$\_\_\_\_\_ to be paid by Developer      \$\_\_\_\_\_ to be paid by your retail public utility

7. When will sewer service be made available by you to the Property?

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9. Has your wastewater system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your wastewater system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail sewer utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

WESTCHASE MADISON, INC.  
340 NORTH SAM HOUSTON PARKWAY EAST, SUITE 140  
HOUSTON, TEXAS 77060

October 22, 2015

*Via CM/RRR# 7108 1853 1570 0000 1139*  
Gulf Coast Waste Disposal Authority  
910 Bay Area Blvd.  
Houston, TX 77058-2604

Re: Service Availability Request

Dear Gulf Coast Waste Disposal Authority:

I am contacting you on behalf of Westchase Madison, Inc. ("Developer"). Developer is in the process of working with Harris County Improvement District No. 17 ("District") and Aqua Texas, Inc. ("Aqua Texas") to obtain approval from the Texas Commission on Environmental Quality ("TCEQ") and Public Utility Commission of Texas ("PUC") for a new stand-alone public water system, new stand-alone wastewater treatment plant/collection system, and amended Aqua Texas water and sewer certificates of convenience and necessity in Montgomery County, Texas. These facilities and CCNs are planned for use to provide service to property within the District that comprises the 66.595 acres shown in **Attachment A** (the "Property").

You were identified as a retail public utility potentially possessing either a public drinking water supply system, sewer system, a water CCN, a sewer CCN, or a combination of same within a two-mile radius of the certificated water and sewer service areas and systems Developer plans to establish with Aqua Texas. PUC and TCEQ rules require that we contact neighboring retail public utilities as described to determine if an existing retail public utility is willing to provide retail water or sewer utility service to the Property in a manner that is competitive with what can be provided by the proposed new systems. Your service would need to be sufficient to meet the TCEQ/PUC minimum service standards plus local demands to the Property as described by this letter, thereby providing continuous and adequate service to the consuming public.

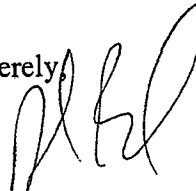
Within the next twelve months (Year 1), Developer anticipates a need for water and sewer service to the Property sufficient to supply 74 living unit equivalents ("LUEs") (one LUE should be considered approximately 250 gallons per day) with another 74 LUEs to follow in the next 12-month period (Year 2). Within the next five years, at full build-out Developer anticipates a need for water and sewer service to the Property sufficient to supply 296 LUEs. Development within the Property is anticipated to be residential.

In accordance with PUC/TCEQ requirements, Developer hereby requests retail water and sewer utility service from your retail public utility for development of the Property as described. If you are ready, willing, and able to provide water or sewer utility service sufficient to serve the Property in the manner described for this development, please return a copy of this letter with the included questionnaire completed and indicating your proposal. You may email your response to Dan Dodson at [dodson1331@gmail.com](mailto:dodson1331@gmail.com) or mail it to the address provided above.

Gulf Coast Waste Disposal Authority  
October 22, 2015  
Page 2

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Sincerely,

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Daniel Betsalel  
Controller  
Westchase Madison, Inc.

Enclosures.

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (*mark appropriate statement with an X*)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_yes \_\_\_\_no

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7. When will water service be made available by you to the Property?

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9. Has your water system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your water system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail water utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (*mark appropriate statement with an X*)

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2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? \_\_\_\_yes \_\_\_\_no

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4. What are the additional sewer service capacities that will be required for you to serve the Property?

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11. What are your retail sewer utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

WESTCHASE MADISON, INC.  
340 NORTH SAM HOUSTON PARKWAY EAST, SUITE 140  
HOUSTON, TEXAS 77060

October 27, 2015

*Via CM/RRR# 7108 1853 1570 0000 1214*  
San Jacinto River Authority  
PO Box 329  
Conroe, TX 77305-0329

*Re:* Service Availability Request

Dear San Jacinto River Authority:

I am contacting you on behalf of Westchase Madison, Inc. ("Developer"). Developer is in the process of working with Harris County Improvement District No. 17 ("District") and Aqua Texas, Inc. ("Aqua Texas") to obtain approval from the Texas Commission on Environmental Quality ("TCEQ") and Public Utility Commission of Texas ("PUC") for a new stand-alone public water system, new stand-alone wastewater treatment plant/collection system, and amended Aqua Texas water and sewer certificates of convenience and necessity in Montgomery County, Texas. These facilities and CCNs are planned for use to provide service to property within the District that comprises the 66.595 acres shown in **Attachment A** (the "Property").

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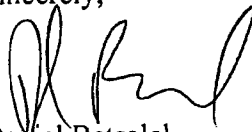
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San Jacinto River Authority  
October 27, 2015  
Page 2

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Sincerely,

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Daniel Betsalel  
Controller  
Westchase Madison, Inc.

Enclosures.

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (*mark appropriate statement with an X*)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional water service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional water service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide water service to the Property? \$\_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

7. When will water service be made available by you to the Property?

8. Are there any other requirements for obtaining water service to the Property from you?

9. Has your water system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your water system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail water utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(Retail Public Utility/Entity)

**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in **Attachment A** (the "Property")?

\_\_\_\_yes \_\_\_\_no (mark appropriate statement with an X)

**Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.**

2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional sewer service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional sewer service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide sewer service to the Property? \$\_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

7. When will sewer service be made available by you to the Property?

8. Are there any other requirements for obtaining sewer service to the Property from you?

9. Has your wastewater system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your wastewater system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

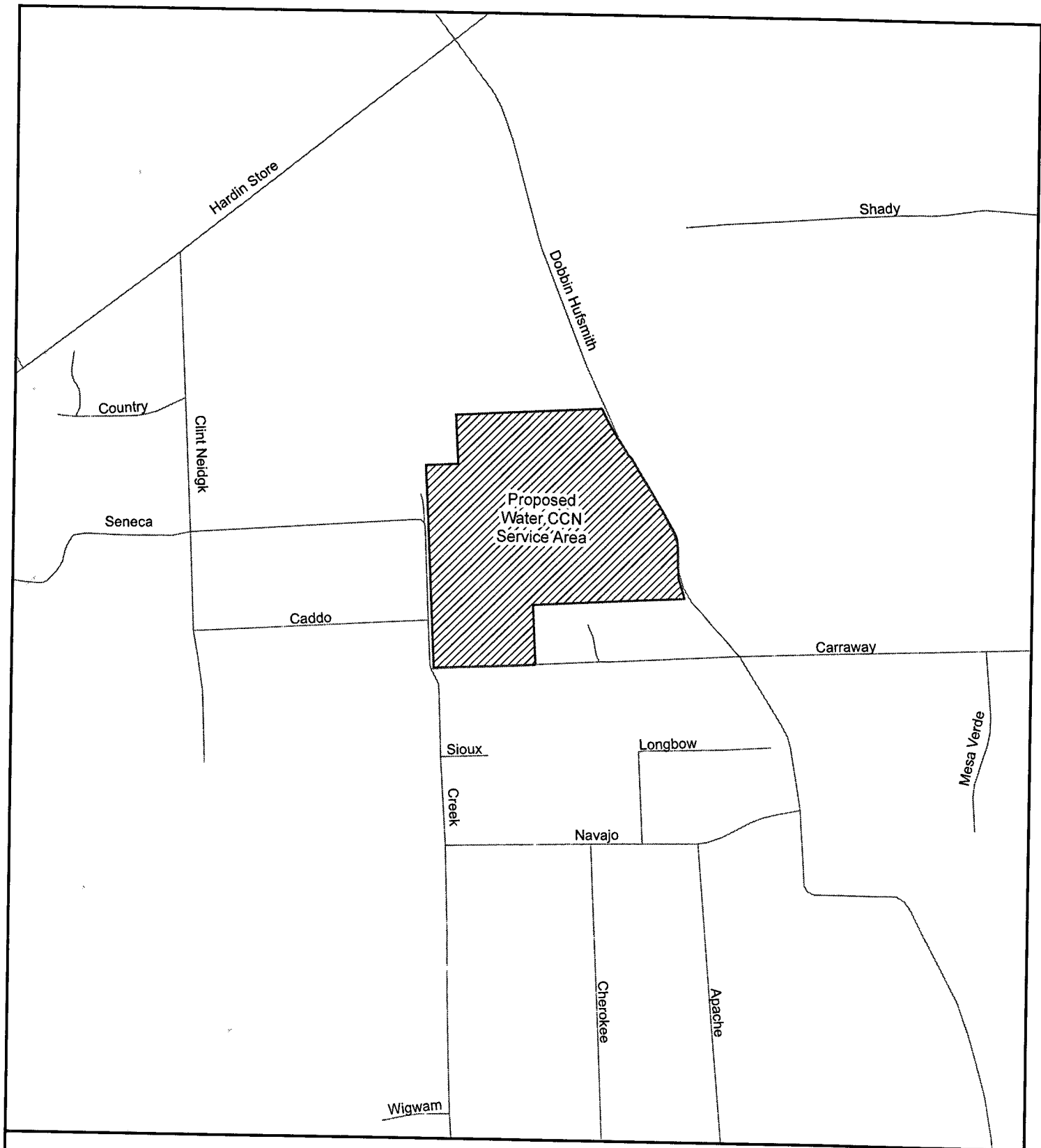
11. What are your retail sewer utility service rates? \_\_\_\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(title)

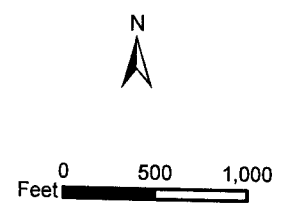
\_\_\_\_\_  
(Retail Public Utility/Entity)

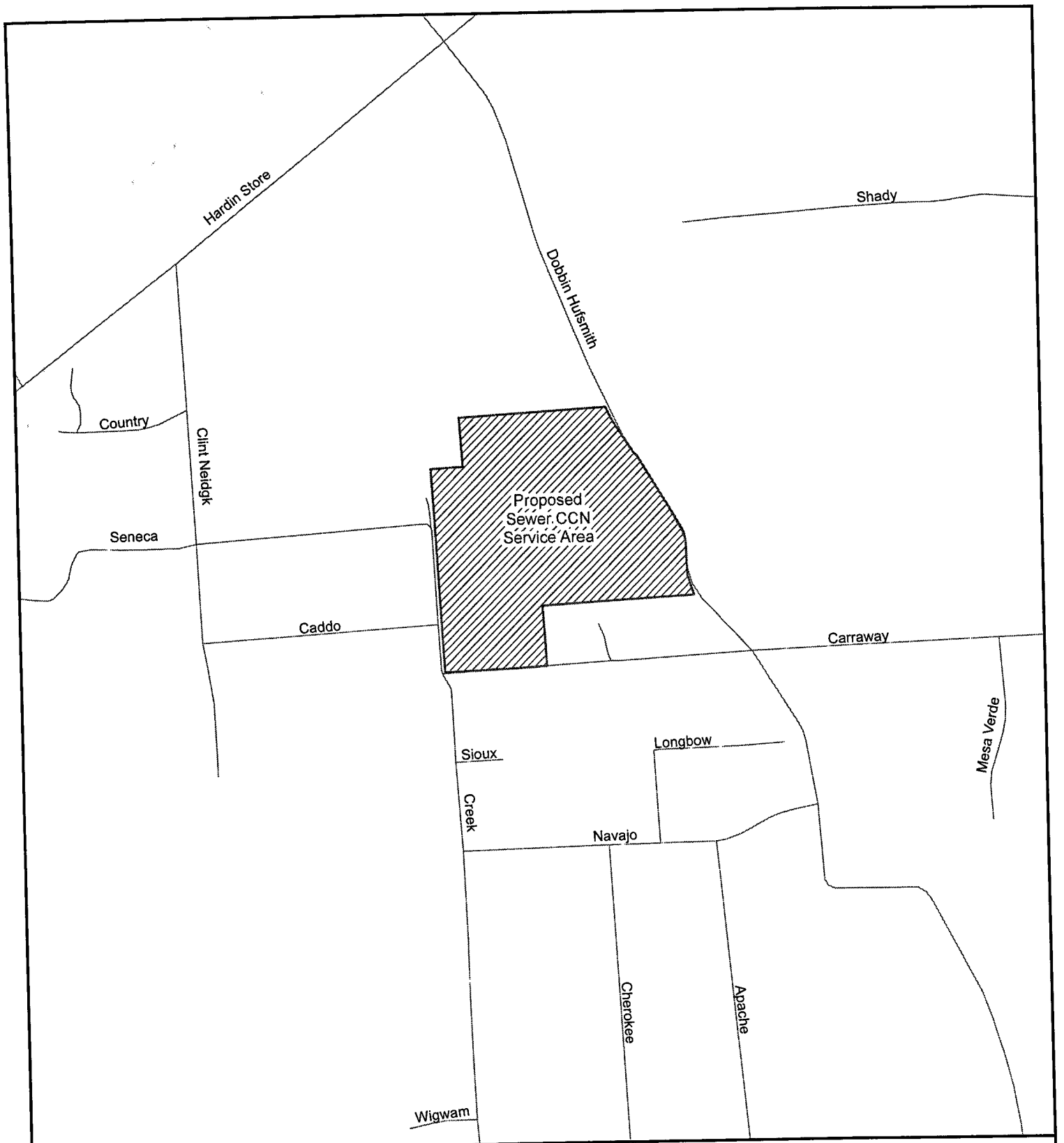


Aqua Texas Inc.  
Proposed Amendment to Water CCN No. 13203  
66.595 Acres of Land in Montgomery County

 Proposed Water CCN Service Area

Map by: S. Burt  
Date: October 7, 2015  
Project: proposedwater-largescale.mxd





Aqua Texas Inc.  
Proposed Amendment to Sewer CCN No. 21065  
66.595 Acres of Land in Montgomery County

 Proposed Sewer CCN Service Area



0 500 1,000  
Feet

WESTCHASE MADISON, INC.  
340 NORTH SAM HOUSTON PARKWAY EAST, SUITE 140  
HOUSTON, TEXAS 77060

October 27, 2015

Via CM/RRR# 7108 1853 1570 0000 1214  
San Jacinto River Authority  
PO Box 329  
Conroe, TX 77305-0329

RECEIVED

NOV 04 2015

San Jacinto River Authority  
G&A Office

Re: Service Availability Request

Dear San Jacinto River Authority:

I am contacting you on behalf of Westchase Madison, Inc. ("Developer"). Developer is in the process of working with Harris County Improvement District No. 17 ("District") and Aqua Texas, Inc. ("Aqua Texas") to obtain approval from the Texas Commission on Environmental Quality ("TCEQ") and Public Utility Commission of Texas ("PUC") for a new stand-alone public water system, new stand-alone wastewater treatment plant/collection system, and amended Aqua Texas water and sewer certificates of convenience and necessity in Montgomery County, Texas. These facilities and CCNs are planned for use to provide service to property within the District that comprises the 66,595 acres shown in Attachment A (the "Property").

You were identified as a retail public utility potentially possessing either a public drinking water supply system, sewer system, a water CCN, a sewer CCN, or a combination of same within a two-mile radius of the certificated water and sewer service areas and systems Developer plans to establish with Aqua Texas. PUC and TCEQ rules require that we contact neighboring retail public utilities as described to determine if an existing retail public utility is willing to provide retail water or sewer utility service to the Property in a manner that is competitive with what can be provided by the proposed new systems. Your service would need to be sufficient to meet the TCEQ/PUC minimum service standards plus local demands to the Property as described by this letter, thereby providing continuous and adequate service to the consuming public.

Within the next twelve months (Year 1), Developer anticipates a need for water and sewer service to the Property sufficient to supply 74 living unit equivalents ("LUEs") (one LUE should be considered approximately 250 gallons per day) with another 74 LUEs to follow in the next 12-month period (Year 2). Within the next five years, at full build-out Developer anticipates a need for water and sewer service to the Property sufficient to supply 296 LUEs. Development within the Property is anticipated to be residential.

In accordance with PUC/TCEQ requirements, Developer hereby requests retail water and sewer utility service from your retail public utility for development of the Property as described. If you are ready, willing, and able to provide water or sewer utility service sufficient to serve the Property in the manner described for this development, please return a copy of this letter with the included questionnaire completed and indicating your proposal. You may email your response to Dan Dodson at [dodson1331@gmail.com](mailto:dodson1331@gmail.com) or mail it to the address provided above.

San Jacinto River Authority  
October 27, 2015  
Page 2

Your timely response to this inquiry is greatly appreciated. Please feel free to attach additional sheets or supporting documents as necessary to answer each question in the water and sewer service questionnaires. Please be advised that your response will be filed with the PUC, and, potentially, the TCEQ as required. If you do not respond within twenty days of the date of this letter, it will be presumed that you do not desire to or cannot provide retail water or sewer utility service to the Property in the manner needed. Your lack of response will also be reported to the PUC or TCEQ as required.

Sincerely,



Daniel Beisalel  
Controller  
Westchase Madison, Inc.

Enclosures.

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in Attachment A (the "Property")?

\_\_\_\_ yes ☒ no (mark appropriate statement with an X)

Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_ yes \_\_\_\_ no

3. Will you have to build additional water service capacities to serve the Property? \_\_\_\_ yes \_\_\_\_ no

4. What are the additional water service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide water service to the Property? \$ \_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$ \_\_\_\_\_ to be paid by Developer \$ \_\_\_\_\_ to be paid by your retail public utility

7. When will water service be made available by you to the Property?

8. Are there any other requirements for obtaining water service to the Property from you?

9. Has your water system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_ yes \_\_\_\_ no

10. Has your water system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_ yes \_\_\_\_ no

11. What are your retail water utility service rates? \_\_\_\_\_

(signature)

MARK SMITH

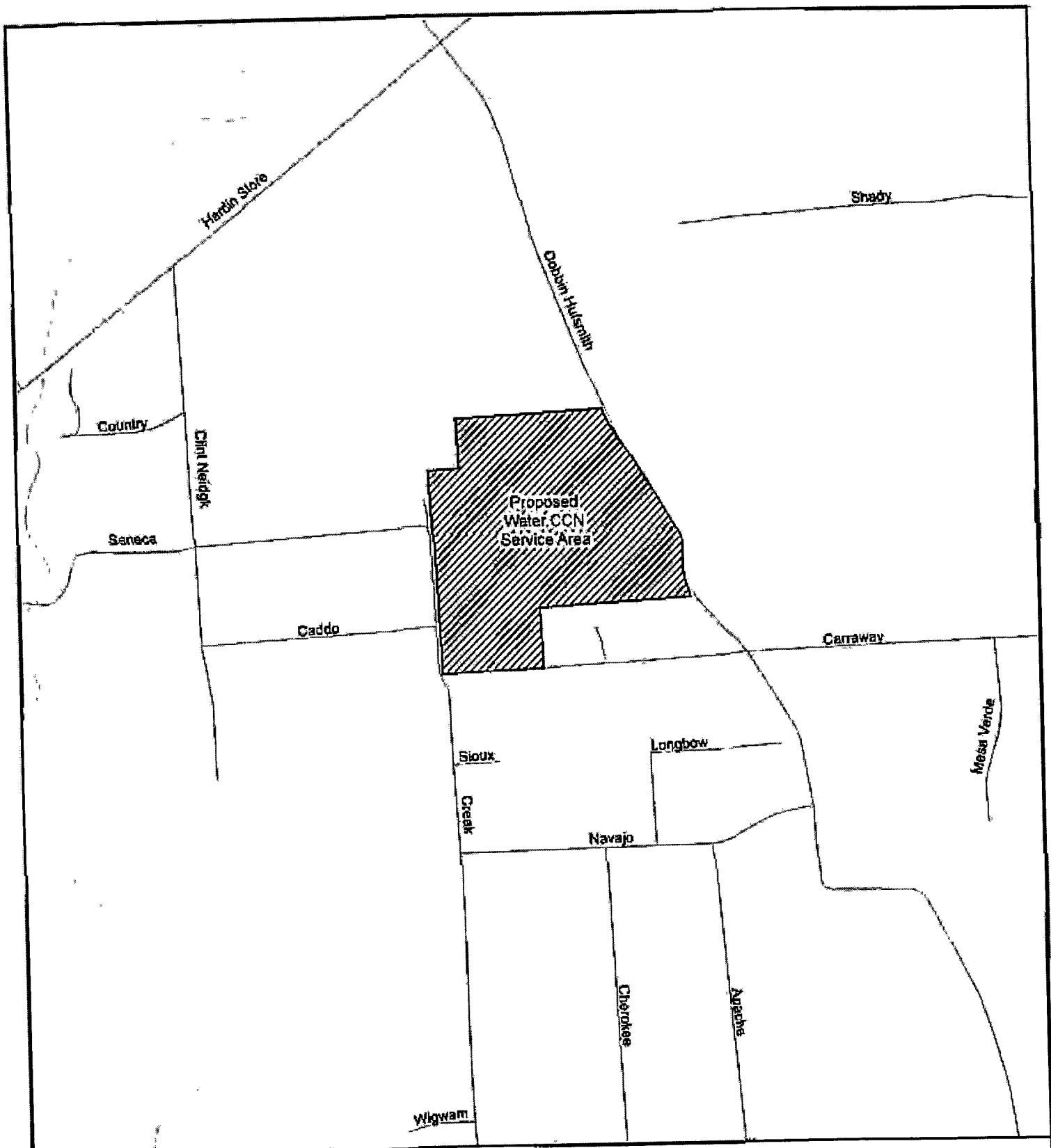
(print name)

SJRA GRP DIVISION MANAGER

(title)

San Jacinto River Authority  
(Retail Public Utility/Entity)

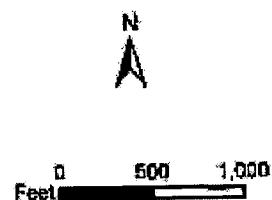




Aqua Texas Inc.  
Proposed Amendment to Water CCN No. 13203  
66.595 Acres of Land in Montgomery County

 Proposed Water CCN Service Area

Map by: S. Burt  
Date: October 7, 2015  
Project: proposedwater-largescale.mxd



**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in Attachment A (the "Property")?

yes ☐ no ☒ (mark appropriate statement with an X)

Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.

2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? yes ☐ no ☐

3. Will you have to build additional sewer service capacities to serve the Property? yes ☐ no ☐

4. What are the additional sewer service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide sewer service to the Property? \$ \_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$ \_\_\_\_\_ to be paid by Developer \$ \_\_\_\_\_ to be paid by your retail public utility

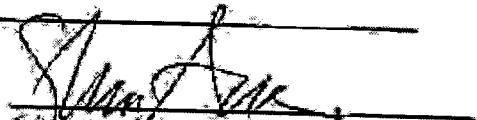
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8. Are there any other requirements for obtaining sewer service to the Property from you?

9. Has your wastewater system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? yes ☐ no ☐

10. Has your wastewater system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? yes ☐ no ☐

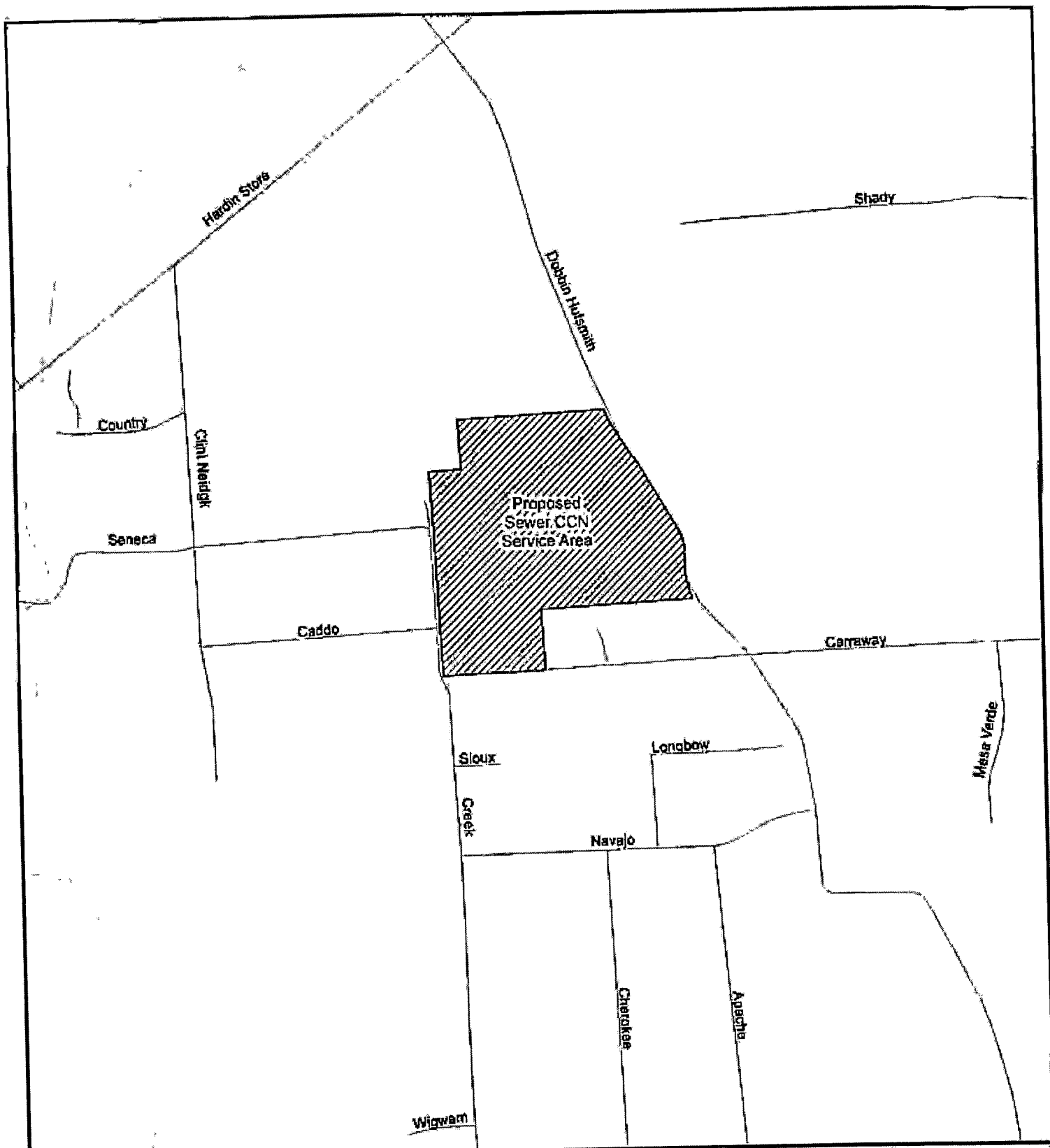
11. What are your retail sewer utility service rates? \_\_\_\_\_

  
(signature)

MARK SMITH  
(print name)

SJRA GRP DIVISION MANAGER  
(title)

San Jacinto River Authority  
(Retail Public Utility/Entity)



Aqua Texas Inc.  
Proposed Amendment to Sewer CCN No. 21065  
66.595 Acres of Land in Montgomery County

 Proposed Sewer CCN Service Area



0 500 1,000  
Feet

November 17, 2015

Mr. Daniel Betsalel  
Westchase Madison, Inc.  
340 North Sam Houston Parkway East, Suite 140  
Houston, Texas 77060

Dear Mr. Betsalel,

Recently Monarch Utilities I, LP received a Service Availability Request from Westchase Madison, Inc., a developer working with Aqua, Texas to develop 66.595 near the Decker Hills water and sewer systems in Montgomery County, Texas. The request to provide service was completed and submitted for consideration, with an affirmation of service availability.

Upon further evaluation, the capacity identified has been reserved for a 300 acre development within Monarch's Certificate of Convenience and Necessity (CCN). With that reservation, we respectfully withdraw our previous submittal to provide water and sewer service to this development.

Sincerely,



Jarrod Reynolds, P.E.  
Monarch Utilities I LP.  
SouthWest Water Company

WESTCHASE MADISON, INC.  
340 NORTH SAM HOUSTON PARKWAY EAST, SUITE 140  
HOUSTON, TEXAS 77060

October 22, 2015

NOV 1 - 2015

Via CM/RRR# 7108 1853 1570 0000 1238  
Montgomery County MUD 46  
PO Box 7580  
The Woodlands, TX 77387-7580

Re: Service Availability Request

Dear Montgomery County MUD 46:

I am contacting you on behalf of Westchase Madison, Inc. ("Developer"). Developer is in the process of working with Harris County Improvement District No. 17 ("District") and Aqua Texas, Inc. ("Aqua Texas") to obtain approval from the Texas Commission on Environmental Quality ("TCEQ") and Public Utility Commission of Texas ("PUC") for a new stand-alone public water system, new stand-alone wastewater treatment plant/collection system, and amended Aqua Texas water and sewer certificates of convenience and necessity in Montgomery County, Texas. These facilities and CCNs are planned for use to provide service to property within the District that comprises the 66.595 acres shown in **Attachment A** (the "Property").

You were identified as a retail public utility potentially possessing either a public drinking water supply system, sewer system, a water CCN, a sewer CCN, or a combination of same within a two-mile radius of the certificated water and sewer service areas and systems Developer plans to establish with Aqua Texas. PUC and TCEQ rules require that we contact neighboring retail public utilities as described to determine if an existing retail public utility is willing to provide retail water or sewer utility service to the Property in a manner that is competitive with what can be provided by the proposed new systems. Your service would need to be sufficient to meet the TCEQ/PUC minimum service standards plus local demands to the Property as described by this letter, thereby providing continuous and adequate service to the consuming public.

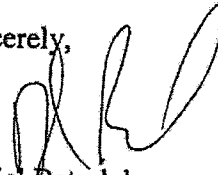
Within the next twelve months (Year 1), Developer anticipates a need for water and sewer service to the Property sufficient to supply 74 living unit equivalents ("LUEs") (one LUE should be considered approximately 250 gallons per day) with another 74 LUEs to follow in the next 12-month period (Year 2). Within the next five years, at full build-out Developer anticipates a need for water and sewer service to the Property sufficient to supply 296 LUEs. Development within the Property is anticipated to be residential.

In accordance with PUC/TCEQ requirements, Developer hereby requests retail water and sewer utility service from your retail public utility for development of the Property as described. If you are ready, willing, and able to provide water or sewer utility service sufficient to serve the Property in the manner described for this development, please return a copy of this letter with the included questionnaire completed and indicating your proposal. You may email your response to Dan Dodson at [dodson1331@gmail.com](mailto:dodson1331@gmail.com) or mail it to the address provided above.

Montgomery County MUD 46  
October 22, 2015  
Page 2

Your timely response to this inquiry is greatly appreciated. Please feel free to attach additional sheets or supporting documents as necessary to answer each question in the water and sewer service questionnaires. Please be advised that your response will be filed with the PUC, and, potentially, the TCEQ as required. If you do not respond within twenty days of the date of this letter, it will be presumed that you do not desire to or cannot provide retail water or sewer utility service to the Property in the manner needed. Your lack of response will also be reported to the PUC or TCEQ as required.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel Betsalel', written over a horizontal line.

Daniel Betsalel  
Controller  
Westchase Madison, Inc.

Enclosures.

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in Attachment A (the "Property")?

\_\_\_\_yes Xno (mark appropriate statement with an X)

Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional water service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

4. What are the additional water service capacities that will be required for you to serve the Property?

5. What is the estimated cost for you to provide water service to the Property? \$\_\_\_\_\_

6. Of the amount identified in response to Question No. 5, what amount will be paid by the Developer and what amount will be paid by your retail public utility?

\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

7. When will water service be made available by you to the Property?

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9. Has your water system been compliant with all TCEQ and PUC regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

10. Has your water system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

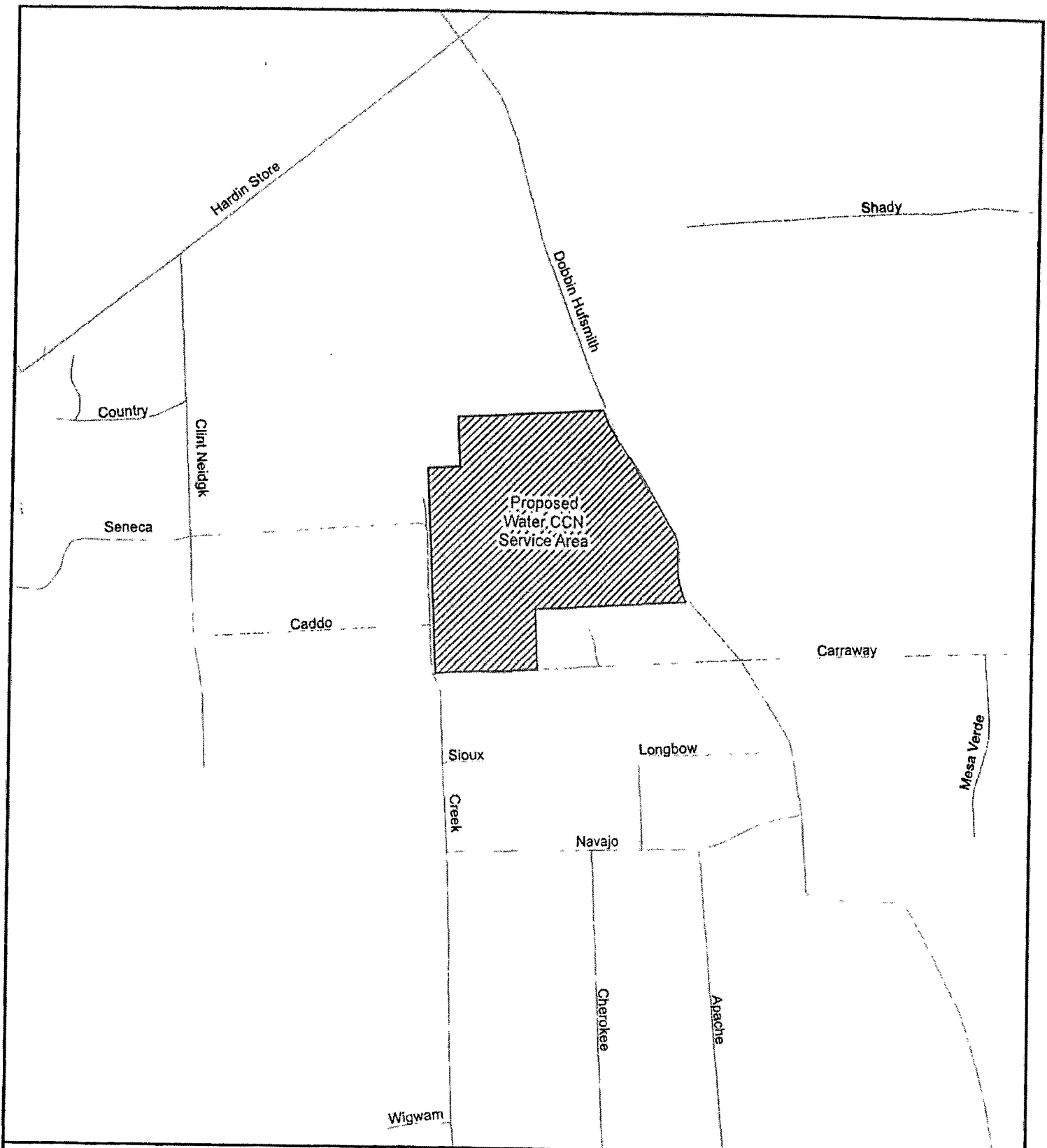
11. What are your retail water utility service rates? \_\_\_\_\_

Michael D. Mooney  
(signature)

MICHAEL D. MOONEY  
(print name)

DEPUTY GM  
(title)

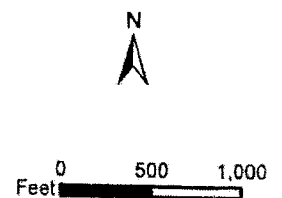
THE WOODLANDS Joint Powers Agency  
(Retail Public Utility/Entity)



Aqua Texas Inc.  
Proposed Amendment to Water CCN No. 13203  
66.595 Acres of Land in Montgomery County

 Proposed Water CCN Service Area

Map by: S. Burt  
Date: October 7, 2015  
Project: proposedwater-largescale.mxd





**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in Attachment A (the "Property")?

\_\_\_\_yes X no (mark appropriate statement with an X)

Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.

2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional sewer service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

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5. What is the estimated cost for you to provide sewer service to the Property? \$\_\_\_\_\_

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\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

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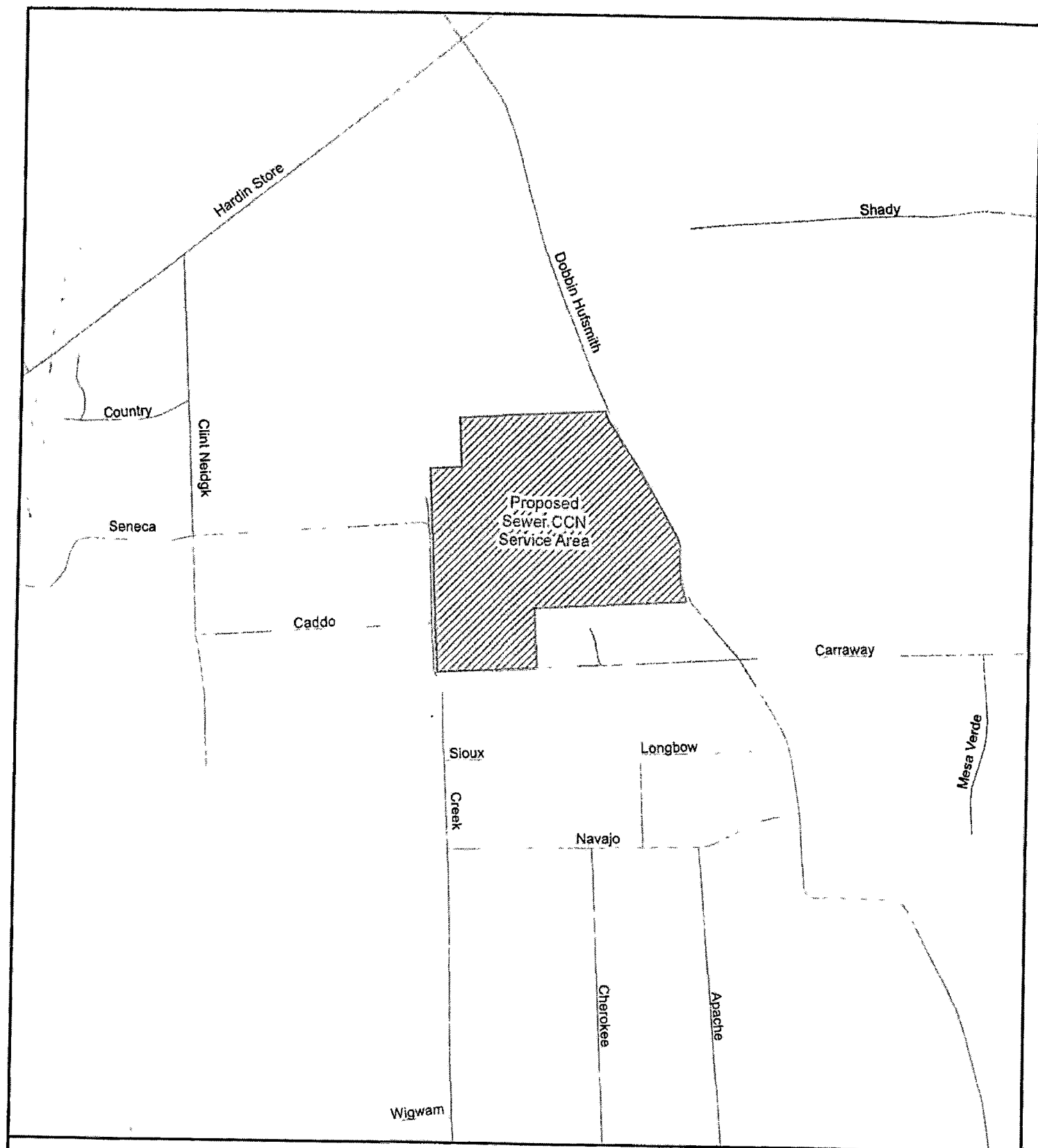
11. What are your retail sewer utility service rates? \_\_\_\_\_

Michael O. Mooney  
(signature)

MICHAEL O. MOONEY  
(print name)

DEPUTY GM  
(title)

THE WOODLANDS JOINT POWERS AGREEMENT  
(Retail Public Utility/Entity)



Aqua Texas Inc.  
Proposed Amendment to Sewer CCN No. 21065  
66.595 Acres of Land in Montgomery County



Proposed Sewer CCN Service Area



Map by: S. Burt  
Date: October 7, 2015  
Project: proposedsewer-largescale.mxd

0 500 1,000  
Feet

**SERVICE QUESTIONNAIRE - WATER**

1. Are you willing to provide water utility service to the property identified in Attachment A (the "Property")?

\_\_\_\_yes Xno (mark appropriate statement with an X)

Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.

2. Do you currently have the service capabilities to provide continuous and adequate water utility service to the Property except for the mains necessary to interconnect the Property with your existing water utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional water service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

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\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

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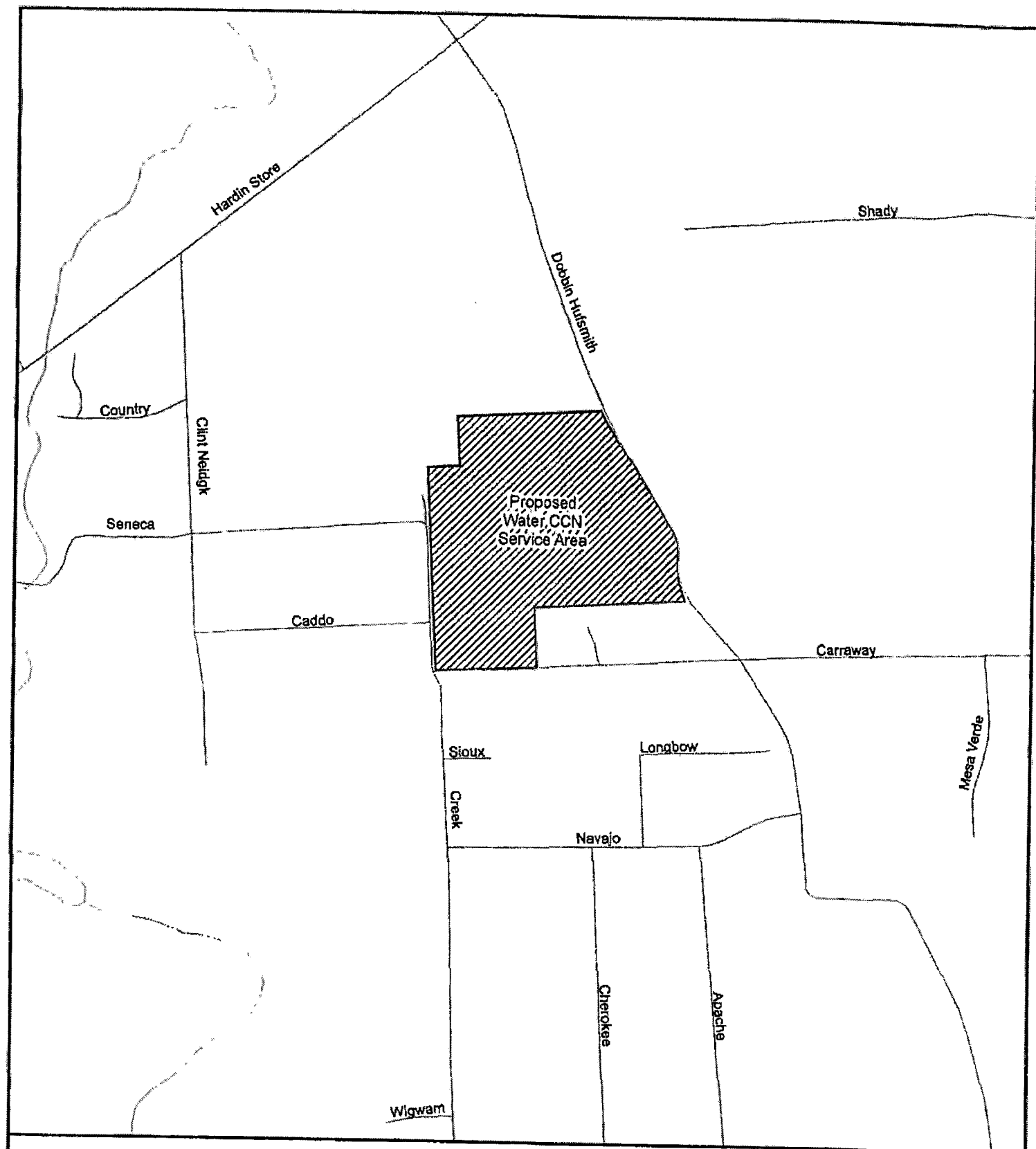
11. What are your retail water utility service rates? \_\_\_\_\_

David Esquivel  
(signature)

David Esquivel  
(print name)

Director of Public Works  
(title)

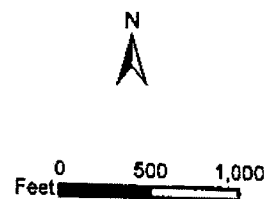
City of Tomball  
(Retail Public Utility/Entity)



Aqua Texas Inc.  
Proposed Amendment to Water CCN No. 13203  
66.595 Acres of Land in Montgomery County

 Proposed Water CCN Service Area

Map by: S. Burt  
Date: October 7, 2015  
Project: proposedwater-largescale.mxd



**SERVICE QUESTIONNAIRE - SEWER**

1. Are you willing to provide sewer utility service to the property identified in Attachment A (the "Property")?

\_\_\_\_yes ☒no (mark appropriate statement with an X)

Please complete Question Nos. 2-11 only if your response to Question No. 1 was yes.

2. Do you currently have the service capabilities to provide continuous and adequate sewer utility service to the Property except for the mains necessary to interconnect the Property with your existing sewer utility system? \_\_\_\_yes \_\_\_\_no

3. Will you have to build additional sewer service capacities to serve the Property? \_\_\_\_yes \_\_\_\_no

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\$\_\_\_\_\_ to be paid by Developer \$\_\_\_\_\_ to be paid by your retail public utility

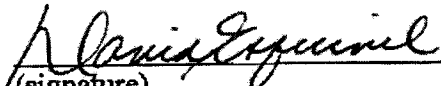
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10. Has your wastewater system been compliant with all applicable non-TCEQ/PUC Federal, state, and local health, safety, and environmental statutes and regulations for at least the past five consecutive years? \_\_\_\_yes \_\_\_\_no

11. What are your retail sewer utility service rates? \_\_\_\_\_

  
(signature)

David Esquivel

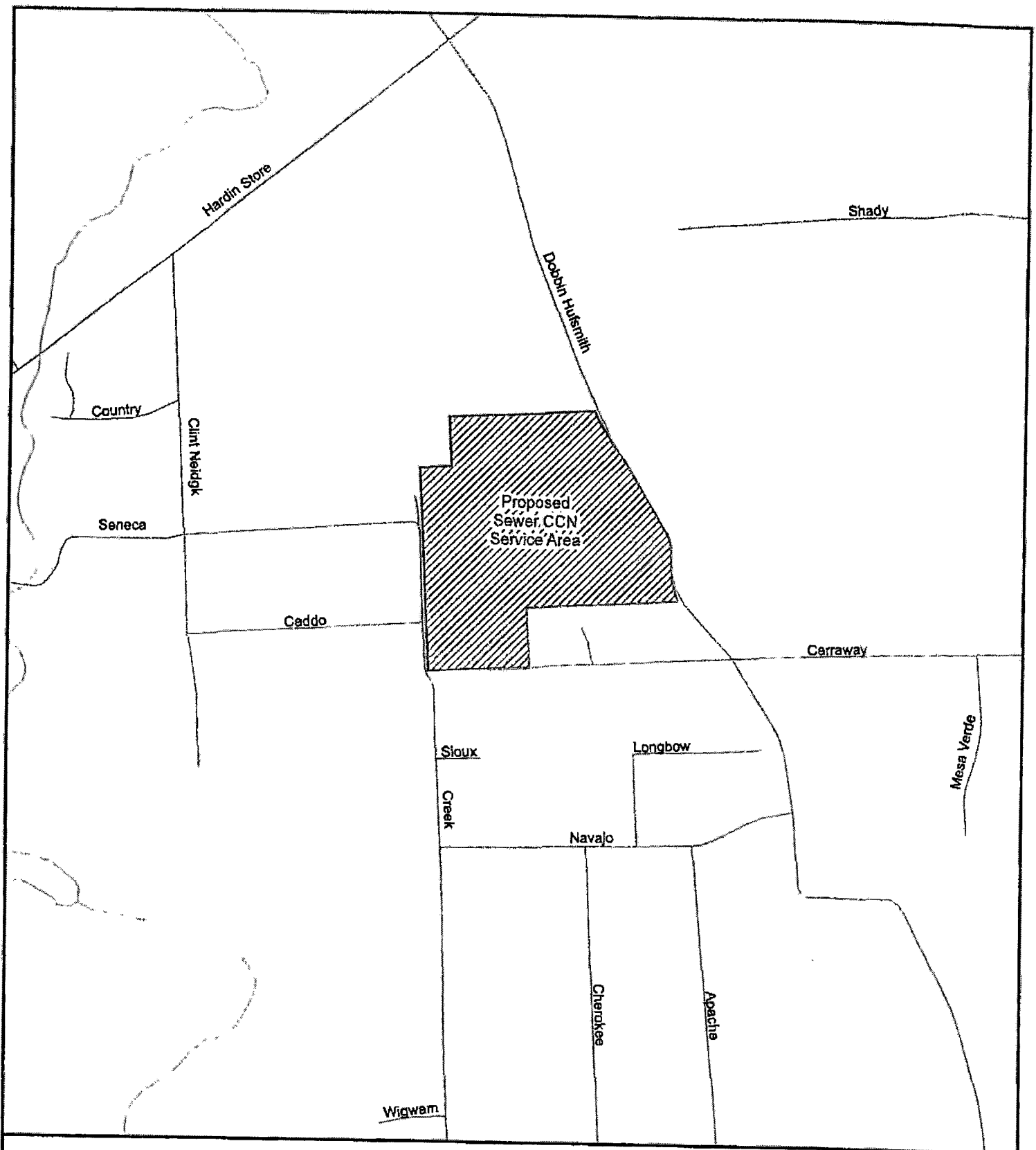
(print name)

Director of Public Works

(title)

City of Tomball

(Retail Public Utility/Entity)



Aqua Texas Inc.  
Proposed Amendment to Sewer CCN No. 21065  
66.595 Acres of Land in Montgomery County



Proposed Sewer CCN Service Area



Map by: S. Burt  
Date: October 7, 2015  
Project: proposedsewer-largescale.mxd

0 500 1,000  
Feet

# **Attachment 10**

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

August 28, 2015

Mr. Jeff Goebel, Vice-President  
South Central Water Company  
P.O. Box 570177  
Houston, Texas 77257

Re: Transfer of Permit No. WQ0015158001 (EPA ID NO. TX0134864)  
(RN106871973)  
Aqua Texas, Inc. (CN604062463)

Dear Mr. Goebel:

Enclosed is a copy of an order transferring the above referenced permit which was previously issued by the Commission to South Central Water Company. This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. This document is part of the affected permit and should be incorporated therein.

Should you need additional information, please contact Katherine C. McKenzie of the Texas Commission on Environmental Quality, Water Quality Division, Business and Program Services Section (MC148) at (512) 239-5704.

Sincerely,

A handwritten signature in black ink, appearing to read "Deirdre Shepphard".

Deirdre Shepphard, Team Leader  
Applications Review and Processing Team (MC-148)  
Water Quality Division

DS/kcm

Enclosure

cc: TCEQ Region 12, Water Program Manager



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



## TRANSFER OF TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PERMIT NO. WQ0015158001

EPA I.D. No. TX0134864

FROM: South Central Water Company

TO: Aqua Texas, Inc.

Ownership of the facilities covered by the above-referenced permit issued April 24, 2015, has changed. That part of the signature page pertaining to the name and mailing address of the permit holder is hereby changed so that the same shall hereinafter be and read as follows:

"Aqua Texas, Inc.  
1106 Clayton Lane, Suite 400W  
Austin, Texas 78723"

The transferee is financially responsible for the proper maintenance and operation of the facility so as to comply with the terms and conditions of the permit. The failure to operate the facility in accordance with the terms and conditions of the permit may be good cause for revocation of the permit.

This transfer is in accordance with 30 Texas Administrative Code Section 305.64.

This order is part of the permit and should be attached there to.

Issued Date: August 20, 2015

A handwritten signature in cursive script, appearing to read "R. Q. A. Hyde".

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For The Commission



TPDES PERMIT NO. WQ0015158001  
[For TCEQ office use only - EPA I.D.  
No. TX0134864]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
P.O. Box 13087  
Austin, Texas 78711-3087

This minor amendment supersedes and  
replaces TPDES Permit No.  
WQ0015158001 issued on May 29, 2014  
and is reissued pursuant to 30 TAC §  
305.62(c)(2).

PERMIT TO DISCHARGE WASTES  
under provisions of  
Section 402 of the Clean Water Act  
and Chapter 26 of the Texas Water Code

South Central Water Company

whose mailing address is

P.O. Box 570177  
Houston, Texas 77257

is authorized to treat and discharge wastes from the South Central Water Company Wastewater  
Treatment Facility, SIC Code 4952

located 1,900 feet north-northeast of the intersection of Bogs Road and Farm-to-Market Road 2978, in  
Harris County, Texas 77375

via a 1,000 foot pipeline to an unnamed tributary; thence to Spring Creek in Segment No. 1008 of the  
San Jacinto River Basin

only according with effluent limitations, monitoring requirements and other conditions set forth in this  
permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the  
State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the  
permittee the right to use private or public property for conveyance of wastewater along the discharge  
route described in this permit. This includes, but is not limited to, property belonging to any individual,  
partnership, corporation, or other entity. Neither does this permit authorize any invasion of personal  
rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the  
permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **March 01, 2018**.

ISSUED DATE: April 24, 2015

  
For the Commission



TPDES PERMIT NO. WQ0015158001  
[For TCEQ office use only - EPA I.D.  
No. TX0134864]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
P.O. Box 13087  
Austin, Texas 78711-3087

PERMIT TO DISCHARGE WASTES  
under provisions of  
Section 402 of the Clean Water Act  
and Chapter 26 of the Texas Water Code

South Central Water Company

whose mailing address is

P.O. Box 570177  
Houston, Texas 77257

is authorized to treat and discharge wastes from the South Central Water Company Wastewater Treatment Facility, SIC Code 4952

located 1,800 feet east of the intersection of Spring Creek and Farm-to-Market Road 2978 in Harris County, Texas 77375

via a 1,000-foot pipeline to an unnamed tributary; thence to Spring Creek in Segment No. 1008 of the San Jacinto River Basin

only according with effluent limitations, monitoring requirements and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation, or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **March 1, 2018**.

ISSUED DATE: May 29, 2014

  
For the Commission

INTERIM I EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTSOutfall Number 001

1. During the period beginning upon the date of issuance and lasting through the completion of expansion to the 0.125 million gallons per day (MGD) facilities, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.0625 MGD; nor shall the average discharge during any two-hour period (2-hour peak) exceed 174 gallons per minute (gpm).

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			<u>Min. Self-Monitoring Requirements</u>	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg. & Max. Single Grab Measurement Frequency Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous Totalizing meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (5.2)	15	25	35	One/week Grab
Total Suspended Solids	15 (7.8)	25	40	60	One/week Grab
Ammonia Nitrogen	3 (1.6)	6	10	15	One/week Grab
<i>E. coli</i> , CFU or MPN/100 ml	63	N/A	N/A	200	One/quarter Grab

2. The effluent shall contain a chlorine residual of at least 1.0 mg/l and shall not exceed a chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

INTERIM II EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

- During the period beginning upon the completion of expansion to the 0.125 million gallons per day (MGD) facilities and lasting through the completion of expansion to the 0.49 MGD facilities, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.125 MGD; nor shall the average discharge during any two-hour period (2-hour peak) exceed 318 gallons per minute (gpm).

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			<u>Min. Self-Monitoring Requirements</u>		
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Report Daily Avg. & Max. Measurement Frequency	Single Grab mg/l	Sample Type
Flow, MGD	Report	N/A	Report	Continuous	N/A	Totalizing meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (10)	15	25	One/week	35	Grab
Total Suspended Solids	15 (16)	25	40	One/week	60	Grab
Ammonia Nitrogen	3 (3.1)	6	10	One/week	15	Grab
E. coli, CFU or MPN/100 ml	63	N/A	N/A	One/month	200	Grab

- The effluent shall contain a chlorine residual of at least 1.0 mg/l and shall not exceed a chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.

- The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTSOutfall Number 001

1. During the period beginning upon the completion of expansion to the 0.49 million gallons per day (MGD) facilities and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.49 MGD; nor shall the average discharge during any two-hour period (2-hour peak) exceed 1361 gallons per minute (gpm).

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			<u>Min. Self-Monitoring Requirements</u>	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg. & Max. Single Grab Measurement Frequency Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous Totalizing meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (41)	15	25	35	One/week Grab
Total Suspended Solids	15 (61)	25	40	60	One/week Grab
Ammonia Nitrogen	3 (12)	6	10	15	One/week Grab
<i>E. coli</i> , CFU or MPN/100 ml	63	N/A	N/A	200	One/month Grab

2. The effluent shall contain a chlorine residual of at least 1.0 mg/l and shall not exceed a chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.

3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

**DEFINITIONS AND STANDARD PERMIT CONDITIONS**

As required by Title 30 Texas Administrative Code (TAC) Chapter 305, certain regulations appear as standard conditions in waste discharge permits. 30 TAC § 305.121 - 305.129 (relating to Permit Characteristics and Conditions) as promulgated under the Texas Water Code (TWC) §§ 5.103 and 5.105, and the Texas Health and Safety Code (THSC) §§ 361.017 and 361.024(a), establish the characteristics and standards for waste discharge permits, including sewage sludge, and those sections of 40 Code of Federal Regulations (CFR) Part 122 adopted by reference by the Commission. The following text includes these conditions and incorporates them into this permit. All definitions in TWC § 26.001 and 30 TAC Chapter 305 shall apply to this permit and are incorporated by reference. Some specific definitions of words or phrases used in this permit are as follows:

**1. Flow Measurements**

- a. Annual average flow - the arithmetic average of all daily flow determinations taken within the preceding 12 consecutive calendar months. The annual average flow determination shall consist of daily flow volume determinations made by a totalizing meter, charted on a chart recorder and limited to major domestic wastewater discharge facilities with one million gallons per day or greater permitted flow.
- b. Daily average flow - the arithmetic average of all determinations of the daily flow within a period of one calendar month. The daily average flow determination shall consist of determinations made on at least four separate days. If instantaneous measurements are used to determine the daily flow, the determination shall be the arithmetic average of all instantaneous measurements taken during that month. Daily average flow determination for intermittent discharges shall consist of a minimum of three flow determinations on days of discharge.
- c. Daily maximum flow - the highest total flow for any 24-hour period in a calendar month.
- d. Instantaneous flow - the measured flow during the minimum time required to interpret the flow measuring device.
- e. 2-hour peak flow (domestic wastewater treatment plants) - the maximum flow sustained for a two-hour period during the period of daily discharge. The average of multiple measurements of instantaneous maximum flow within a two-hour period may be used to calculate the 2-hour peak flow.
- f. Maximum 2-hour peak flow (domestic wastewater treatment plants) - the highest 2-hour peak flow for any 24-hour period in a calendar month.

**2. Concentration Measurements**

- a. Daily average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.
  - i. For domestic wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.

- ii. For all other wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration - the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.
- d. Daily discharge - the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day.

The daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the daily discharge determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day.

- e. Bacteria concentration (*E. coli* or Enterococci) - Colony Forming Units (CFU) or Most Probable Number (MPN) of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the  $n$ th root of the product of all measurements made in a calendar month, where  $n$  equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substituted value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
- f. Daily average loading (lbs/day) - the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD x Concentration, mg/l x 8.34).
- g. Daily maximum loading (lbs/day) - the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.

### 3. Sample Type

- a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (b).



- b. Grab sample - an individual sample collected in less than 15 minutes.
- 4. Treatment Facility (facility) - wastewater facilities used in the conveyance, storage, treatment, recycling, reclamation and/or disposal of domestic sewage, industrial wastes, agricultural wastes, recreational wastes, or other wastes including sludge handling or disposal facilities under the jurisdiction of the Commission.
- 5. The term "sewage sludge" is defined as solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in 30 TAC Chapter 312. This includes the solids that have not been classified as hazardous waste separated from wastewater by unit processes.
- 6. Bypass - the intentional diversion of a waste stream from any portion of a treatment facility.

## **MONITORING AND REPORTING REQUIREMENTS**

### **1. Self-Reporting**

Monitoring results shall be provided at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling and reporting in accordance with 30 TAC §§ 319.4 - 319.12. Unless otherwise specified, a monthly effluent report shall be submitted each month, to the Enforcement Division (MC 224), by the 20<sup>th</sup> day of the following month for each discharge which is described by this permit whether or not a discharge is made for that month. Monitoring results must be reported on an approved self-report form that is signed and certified as required by Monitoring and Reporting Requirements No. 10.

As provided by state law, the permittee is subject to administrative, civil and criminal penalties, as applicable, for negligently or knowingly violating the Clean Water Act (CWA); TWC §§ 26, 27, and 28; and THSC § 361, including but not limited to knowingly making any false statement, representation, or certification on any report, record, or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, or falsifying, tampering with or knowingly rendering inaccurate any monitoring device or method required by this permit or violating any other requirement imposed by state or federal regulations.

### **2. Test Procedures**

- a. Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§ 319.11 - 319.12. Measurements, tests, and calculations shall be accurately accomplished in a representative manner.
- b. All laboratory tests submitted to demonstrate compliance with this permit must meet the requirements of 30 TAC § 25, Environmental Testing Laboratory Accreditation and Certification.

### **3. Records of Results**

- a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.

- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR Part 503), monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, records of all data used to complete the application for this permit, and the certification required by 40 CFR § 264.73(b)(9) shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, application or certification. This period shall be extended at the request of the Executive Director.
- c. Records of monitoring activities shall include the following:
  - i. date, time and place of sample or measurement;
  - ii. identity of individual who collected the sample or made the measurement.
  - iii. date and time of analysis;
  - iv. identity of the individual and laboratory who performed the analysis;
  - v. the technique or method of analysis; and
  - vi. the results of the analysis or measurement and quality assurance/quality control records.

The period during which records are required to be kept shall be automatically extended to the date of the final disposition of any administrative or judicial enforcement action that may be instituted against the permittee.

#### 4. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit using approved analytical methods as specified above, all results of such monitoring shall be included in the calculation and reporting of the values submitted on the approved self-report form. Increased frequency of sampling shall be indicated on the self-report form.

#### 5. Calibration of Instruments

All automatic flow measuring or recording devices and all totalizing meters for measuring flows shall be accurately calibrated by a trained person at plant start-up and as often thereafter as necessary to ensure accuracy, but not less often than annually unless authorized by the Executive Director for a longer period. Such person shall verify in writing that the device is operating properly and giving accurate results. Copies of the verification shall be retained at the facility site and/or shall be readily available for review by a TCEQ representative for a period of three years.

#### 6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later