



Municipal Biosolids Manifest No: 268740

Date 3 2 2021 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water Corp

WWT Plant #10 Woodford Oaks

Check One:

[ ] Sludge has been certified biosolids for land application prior to leaving the plant.

[ ] Sludge will be lime stabilized at a K-3BMI Facility prior to land application.

[ ] Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature

Transporter's Certification:

Truck #400 Trailer #211 Driver Patrick D Jones (Print name clearly)

Load Volume:

Liquid 6500 (gallons) Dewatered Cake #2 (cu.yds.)

Comments:

WWT #2 Sludge Haul Dis to Cereso

Table with 3 columns: Depart/Arrive, Time, and AM/PM. Includes entries for 0130, 0900, 0915, 1015, and 1030.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1538 Date: 3/4/21 Time: 8:00 AM PM

Facility Operator's Signature [Signature]

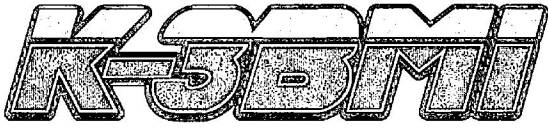
Land Application Site Certification:

Permit 720080 Site Name 111010 P1B

Field #1 Date of Application: 3/4/21 Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 287741

Date 3 2 2021  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Progenium Water WWT Plant MW Plant / West Oaks

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_

Generator's Signature Ken S (Transfer or Landfill)

**Transporter's Certification:**

Truck 420 Trailer 211 Driver Patrick D Jones  
(#) (#) (Print name clearly)

Load Volume:  
Liquid 6500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Comments: with #3  
West Oaks  
Progenium Water

|        | Time       | (circle one) |
|--------|------------|--------------|
| Depart | <u>141</u> | AM PM        |
| Arrive | <u>120</u> | AM <u>PM</u> |
| Depart | <u>123</u> | AM <u>PM</u> |
| Arrive | <u>130</u> | AM <u>PM</u> |
| Depart | <u>200</u> | AM <u>PM</u> |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 10533 Date: 3/1/21 Time: 200 AM PM  
(#) (m/d/yr)

Facility Operator's Signature [Signature]

**Land Application Site Certification:**

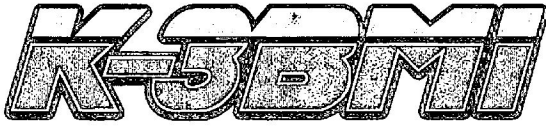
Permit 710086 Site Name 11010 APB  
(#)

Field 1 Date of Application: 3/1/21 Time: 200 AM PM  
(#) (m/d/yr)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]





Municipal Biosolids Manifest No: 100002

Date 3 2 2021  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water WWT Plant MW Westland Plant

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 420 Trailer 211 Driver Frank D Jones  
(#) (#) (Print name clearly)

Load Volume:  
Liquid 10500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Comments: Sludge Haul  
in Colorado

|        | Time       | (circle one) |
|--------|------------|--------------|
| Depart | <u>204</u> | AM <u>PM</u> |
| Arrive | <u>340</u> | AM <u>PM</u> |
| Depart | <u>400</u> | AM <u>PM</u> |
| Arrive | <u>500</u> | AM <u>PM</u> |
| Depart | <u>515</u> | AM <u>PM</u> |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 10030 Date: 3/1/21 Time: 8:00 AM PM  
(#) (m/d/yr)

Facility Operator's Signature [Signature]

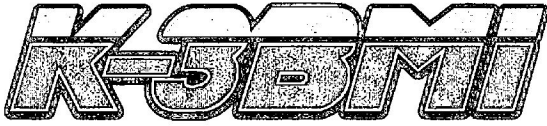
**Land Application Site Certification:**

Permit 110056 Site Name 111111 APB  
(#)

Field 1 Date of Application: 3/1/21 Time: 8:00 AM PM  
(#) (m/d/yr)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 200003

Date 3 3 2007  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Raymond Blakes

WWT Plant McC World of Water

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature \_\_\_\_\_

**Transporter's Certification:**

Truck 420 Trailer 211 Driver Robert D Jones  
(#) (#) (Print name clearly)

Load Volume:  
Liquid 1600 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Comments: WTP #1  
Shelf Area  
Dir to Celso

|        | Time         | (circle one) |
|--------|--------------|--------------|
| Depart | <u>4:30</u>  | AM PM        |
| Arrive | <u>5:30</u>  | AM PM        |
| Depart | <u>6:00</u>  | AM PM        |
| Arrive | <u>07:00</u> | AM PM        |
| Depart | <u>07:30</u> | AM PM        |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature \_\_\_\_\_

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit 1538 Date: 2/5/11 Time: 4:00 AM PM  
(#) (m/d/y)

Facility Operator's Signature \_\_\_\_\_

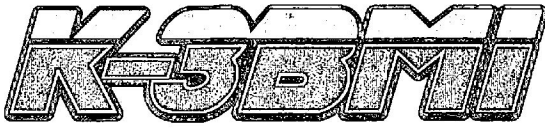
**Land Application Site Certification:**

Permit 170080 Site Name W1010 #12  
(#)

Field 1 Date of Application: 2/5/11 Time: 4:00 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature \_\_\_\_\_



Municipal Biosolids Manifest No: 1000000

Date 3 3 2021  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water WWT Plant MC Weatherford

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature Kuo

**Transporter's Certification:**  
Truck 422 Trailer 211 Driver Robert D Jones  
(#) (#) (Print name clearly)

Load Volume:  
Liquid 6500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu. yds.)

Comments: Waste #2

|        | Time        | (circle one) |
|--------|-------------|--------------|
| Depart | <u>0730</u> | <u>AM</u> PM |
| Arrive | <u>0830</u> | <u>AM</u> PM |
| Depart | <u>0950</u> | <u>AM</u> PM |
| Arrive | <u>1200</u> | <u>AM</u> PM |
| Depart | <u>4:00</u> | <u>AM</u> PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.  
Driver's Signature [Signature]

**Lime Stabilization Certification:**  
I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

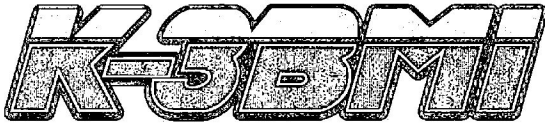
Permit: 11380 Date: 3/5/21 Time: 8:00 AM PM  
(#) (m/d/y)

Facility Operator's Signature [Signature]

**Land Application Site Certification:**  
Permit 110050 Site Name 111010 #10  
(#) (#)  
Field 1 Date of Application: 3/5/21 Time: 8:00 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 20115

Date 3 3 2021  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water WWT Plant WWT West of Alvin

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 420 Trailer 211 Driver Patrick D Jones  
(#) (#) (Print name clearly)

Load Volume:

Liquid 16500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu. yds.)

Comments: WTP 13  
Sludge Truck  
Disposal to Calusa

|        | Time         | (circle one) |
|--------|--------------|--------------|
| Depart | <u>12:45</u> | AM PM        |
| Arrive | <u>1:15</u>  | AM PM        |
| Depart | <u>1:45</u>  | AM PM        |
| Arrive | <u>2:15</u>  | AM PM        |
| Depart | <u>2:15</u>  | AM PM        |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 11530 Date: 3/5/21 Time: 2:00 AM PM  
(#) (m/d/y)

Facility Operator's Signature [Signature]

**Land Application Site Certification:**

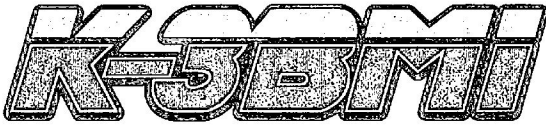
Permit 11050 Site Name 11110 DP  
(#)

Field 1 Date of Application: 3/5/21 Time: 2:00 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]





Municipal Biosolids Manifest No: 202548

Date 3 3 2021 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water WWT Plant MC Woodland Oaks

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature [Signature]

Transporter's Certification:

Truck 470 Trailer 211 Driver Patrick D Jones (Print name clearly)

Load Volume: Liquid 6500 (gallons) Dewatered Cake #4 (cu.yds.)

Comments: WWT #4 Sludge Haul Dig to Celso

Table with 3 columns: Depart/Arrive, Time, AM/PM. Includes handwritten times and circled AM/PM options.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 21539 Date: 3/5/21 Time: 2:00 AM PM

Facility Operator's Signature [Signature]

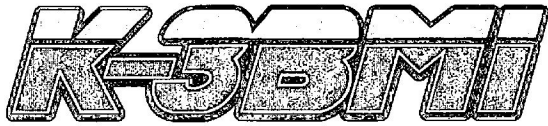
Land Application Site Certification:

Permit 71051 Site Name [Signature]

Field [Signature] Date of Application: 3/5/21 Time: 2:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 202177

Date 3-2-21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator REGIONAL

WWT Plant WOODLAND OAKS

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature

Transporter's Certification:

Truck 421 Trailer 235 Driver Jeff Olson (Print name clearly)

Load Volume:

Liquid 6500 (gallons) Dewatered Cake (cu.yds.)

Comments: 626030

Table with 3 columns: Depart/Arrive, Time, AM/PM. Rows include 6:30 AM, 7:45 AM, 8:00 AM, 9:00 AM.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature Jeff Olson

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 01538 Date: 3/4/21 Time: 8:00 AM PM

Facility Operator's Signature

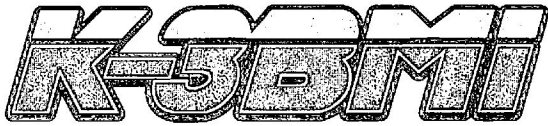
Land Application Site Certification:

Permit 110050 Site Name 110010 AB

Field 1 Date of Application: 3/4/21 Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature



Municipal Biosolids Manifest No: 282173

Date 3-2-21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional

WWT Plant Woodland Oaks

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_

(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 421 Trailer 335 Driver Jeff Olson  
(#) (#) (Print name clearly)

Load Volume:

Liquid 6500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Time (circle one)

|                  |        |      |    |    |
|------------------|--------|------|----|----|
| Comments: 156050 | Depart | 930  | AM | PM |
| _____            | Arrive | 1160 | AM | PM |
| _____            | Depart | 1115 | AM | PM |
| _____            | Arrive | 1230 | AM | PM |
| _____            | Depart |      | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 0530 Date: 3/4/21 Time: 200 AM PM  
(#) (m/d/y)

Facility Operator's Signature [Signature]

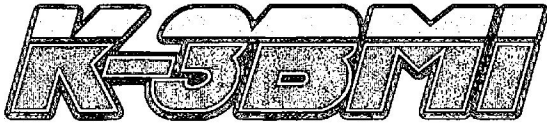
**Land Application Site Certification:**

Permit 100570 Site Name 00010 DB  
(#)

Field 1 Date of Application: 3/1/21 Time: 200 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 257779

Date 3-2-21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator REGIONAL

WWT Plant WOODLAND CANKS

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 421 Trailer 335 Driver JEFF OLSON  
(#) (#) (Print name clearly)

Load Volume:

Liquid 6500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Time (circle one)

|                         |        |             |    |    |
|-------------------------|--------|-------------|----|----|
| Comments: <u>CE1050</u> | Depart | <u>1215</u> | AM | PM |
|                         | Arrive | <u>200</u>  | AM | PM |
|                         | Depart | <u>230</u>  | AM | PM |
|                         | Arrive | <u>400</u>  | AM | PM |
|                         | Depart |             | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1533 Date: 3/2/21 Time: 800 (AM) PM  
(#) (m/d/yr)

Facility Operator's Signature [Signature]

**Land Application Site Certification:**

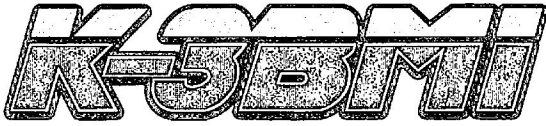
Permit 710070 Site Name WOODLAND P/B  
(#)

Field 1 Date of Application: 3/2/21 Time: 800 AM PM  
(#) (m/d/yr)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]





Municipal Biosolids Manifest No: 200018

Date 3/2/21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water

WWT Plant MC Woodland PAKS

Check One:

[ ] Sludge has been certified biosolids for land application prior to leaving the plant.

[ ] Sludge will be lime stabilized at a KSBMI Facility prior to land application.

[x] Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature

Transporter's Certification:

Truck 346 Trailer 1411 Driver Pablo Martinez (Print name clearly)

Load Volume:

Liquid 61500 (gallons) Dewatered Cake (cu.yds.)

Comments: 1 load of Sludge

Table with 3 columns: Depart/Arrive, Time, and AM/PM. Includes entries for 4:50 AM, 5:50 AM, 6:40 AM, 7:50 AM, and a Depart AM PM entry.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1533 Date: 3/1/21 Time: 2:00 PM

Facility Operator's Signature

Land Application Site Certification:

Permit 10086 Site Name Woodland PAKS

Field 1 Date of Application 3/1/21 Time: 2:00 PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature



Municipal Biosolids Manifest No: 787819

Date 3/2/21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Worker

WWT Plant Mc Wooten BARS

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature Kosa

**Transporter's Certification:**

Truck 346 Trailer 111 Driver Fabio Martinez  
(#) (#) (Print name clearly)

Load Volume:

Liquid 6,500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu. yds.)

Time (circle one)

|                          |        |       |    |    |
|--------------------------|--------|-------|----|----|
| Comments: load to Sludge | Depart | 8:00  | AM | PM |
|                          | Arrive | 9:05  | AM | PM |
| Load to close            | Depart | 9:30  | AM | PM |
|                          | Arrive | 10:50 | AM | PM |
|                          | Depart |       | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature JF

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 2538 Date: 3/4/21 Time: 8:00 AM PM  
(#) (m/d/y)

Facility Operator's Signature JJ

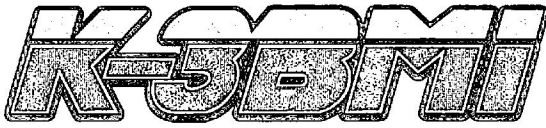
**Land Application Site Certification:**

Permit 770916 Site Name 11010 APB  
(#)

Field 1 Date of Application: 3/1/21 Time: 8:00 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature JA



Municipal Biosolids Manifest No: 200010

Date 3/2/21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water

WWT Plant MC Woodland OMS

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature [Signature]

Transporter's Certification:

Truck 316 Trailer 1441 Driver Pablo Martinez (Print name clearly)

Load Volume:

Liquid 6,500 (gallons) Dewatered Cake (cu. yds.)

Comments: 1 load of sludge

Table with 2 columns: Depart/Arrive and AM/PM. Rows include 11:00 AM, 12:15 PM, 1:10 PM, 2:15 PM.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1538 Date: 3/1/21 Time: 2:00 AM PM

Facility Operator's Signature [Signature]

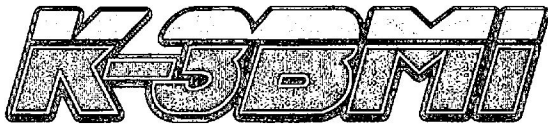
Land Application Site Certification:

Permit 110076 Site Name 11010 PAB

Field 1 Date of Application: 3/1/21 Time: 2:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 107 15

Date 3-24-21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator REGIONAL WATER

WWT Plant WOODLAND OAKS

Check One:

- Sludge has been certified biosolids for land application prior to leaving the plant.
- Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.
- Sludge will be disposed of by: \_\_\_\_\_

(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 471 Trailer 335 Driver JEFF O/SOON  
(#) (#) (Print name clearly)

Load Volume:

Liquid 16500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Comments: C56050

|        | Time | (circle one) |    |
|--------|------|--------------|----|
| Depart | 6:30 | AM           | PM |
| Arrive | 7:30 | AM           | PM |
| Depart | 7:45 | AM           | PM |
| Arrive | 5:45 | AM           | PM |
| Depart |      | AM           | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 01530 Date: 3/26/21 Time: 8:00 AM PM  
(#) (m/d/yr)

Facility Operator's Signature [Signature]

**Land Application Site Certification:**

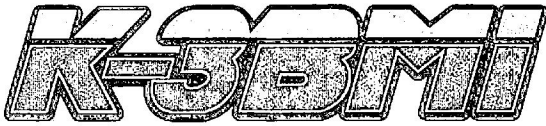
Permit 110056 Site Name 00010 AB  
(#)

Field 1 Date of Application: 3/26/21 Time: 8:00 AM PM  
(#) (m/d/yr)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]





Municipal Biosolids Manifest No: 207 116

Date 3-24-21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator REGIONAL

WWT Plant WOODLAND PARKS

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSEM Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_ (Transfer or Landfill)

Generator's Signature \_\_\_\_\_

Transporter's Certification:

Truck 421 Trailer 335 Driver JEFF OLSON (#) (#) (Print name clearly)

Load Volume:

Liquid 6500 Dewatered Cake (gallons) (cu.yds.)

Comments: CELOSO

|        | Time | (circle one) |    |
|--------|------|--------------|----|
| Depart | 945  | AM           | PM |
| Arrive | 1045 | AM           | PM |
| Depart | 1100 | AM           | PM |
| Arrive | 1200 | AM           | PM |
| Depart |      | AM           | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature \_\_\_\_\_

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1593 Date: 3/24/21 Time: 800 AM PM (#) (m/d/y)

Facility Operator's Signature \_\_\_\_\_

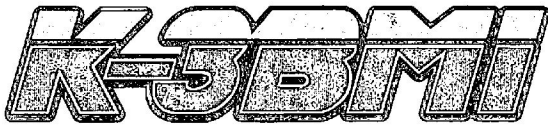
Land Application Site Certification:

Permit 110056 Site Name 111010 PB (#)

Field 1 Date of Application: 3/24/21 Time: 800 AM PM (#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature \_\_\_\_\_



Municipal Biosolids Manifest No: 207017

Date 3-24-21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional

WWT Plant WOODLAND CREEK

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSDMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature \_\_\_\_\_

**Transporter's Certification:**

Truck 421 Trailer 335 Driver JEFF OLSON  
(#) (#) (Print name clearly)

Load Volume:

Liquid 6500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Time (circle one)

|                         |        |             |    |    |
|-------------------------|--------|-------------|----|----|
| Comments: <u>CELOSU</u> | Depart | <u>1245</u> | AM | PM |
|                         | Arrive | <u>145</u>  | AM | PM |
|                         | Depart | <u>200</u>  | AM | PM |
|                         | Arrive | <u>300</u>  | AM | PM |
|                         | Depart |             | AM | PM |
|                         | Depart |             | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature \_\_\_\_\_

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit LF33 Date: 3/26/21 Time: 800 AM PM  
(#) (m/d/y)

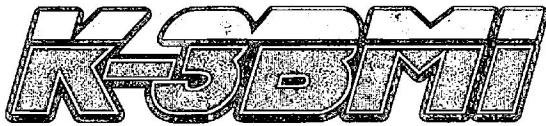
Facility Operator's Signature \_\_\_\_\_

**Land Application Site Certification:**

Permit 11056 Site Name 11010 #1B  
(#) (#)  
Field 1 Date of Application: 3/26/21 Time: 800 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature \_\_\_\_\_



Municipal Biosolids Manifest No: 207118

Date 3 24 21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regionite

WWT Plant Woodland Oaks

Check One:

- Sludge has been certified biosolids for land application prior to leaving the plant.
- Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.
- Sludge will be disposed of by: \_\_\_\_\_

(Transfer or Landfill)

Generator's Signature

[Signature]

**Transporter's Certification:**

Truck 421  
(#)

Trailer 335  
(#)

Driver JEFF OLSON  
(Print name clearly)

Load Volume:

Liquid 6500  
(gallons)

Dewatered Cake \_\_\_\_\_  
(cu.yds.)

Time (circle one)

Comments: 6500

|        |      |    |    |
|--------|------|----|----|
| Depart | 3:30 | AM | PM |
| Arrive | 4:30 | AM | PM |
| Depart | 4:45 | AM | PM |
| Arrive | 5:45 | AM | PM |
| Depart |      | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature

[Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit 1538  
(#)

Date: 3/26/21  
(m/d/y)

Time: 2:00  AM  PM

Facility Operator's Signature

[Signature]

**Land Application Site Certification:**

Permit 71056  
(#)

Site Name 11610 APB

Field 1  
(#)

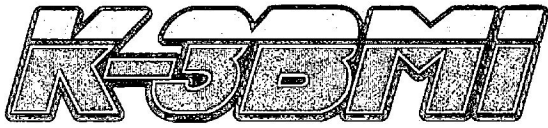
Date of Application: 3/26/21  
(m/d/y)

Time: 2:00  AM  PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature

[Signature]



Municipal Biosolids Manifest No: 15-025

Date 3-24-21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator REGIONAL WATER

WWT Plant MC WOODLAND OAKS

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_ (Transfer or Landfill)

Generator's Signature \_\_\_\_\_

Transporter's Certification:

Truck 397 Trailer 227 Driver BRECK HOLT (Print name clearly)

Load Volume:

Liquid 6500 (gallons) Dewatered Cake \_\_\_\_\_ (cu.yds.) Time (circle one)

Comments: PULLED FROM DIGESTER TOOK TO CE2050, PLANT VALVES NEEDED TO BE OPENED TO FINISH LOADING 1 TRUCK AHEAD OF ME

|        |      |    |    |
|--------|------|----|----|
| Depart | 615  | AM | PM |
| Arrive | 720  | AM | PM |
| Depart | 845  | AM | PM |
| Arrive | 1000 | AM | PM |
| Depart | 1010 | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature \_\_\_\_\_

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 15000 Date: 3/20/21 Time: 9:00 AM PM

Facility Operator's Signature \_\_\_\_\_

Land Application Site Certification:

Permit 120056 Site Name 111010 DRB

Field 1 Date of Application: 3/20/21 Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature \_\_\_\_\_





Municipal Biosolids Manifest No: 127916

Date 3-25-21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water

WWT Plant New Woodland Oak

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature [Signature]

Transporter's Certification:

Truck #423 Trailer #2018 Driver Darrell B. Bonidy (Print name clearly)

Load Volume:

Liquid 6500 (gallons) Dewatered Cake (cu.yds.)

Comments: Non-hazardous debris to class

Table with columns: Depart, Arrive, Depart, Arrive, Depart and rows with times (5:45, 6:00, 6:15, 7:30) and AM/PM indicators.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1538 Date: 3/24/21 Time: 8:00 AM PM

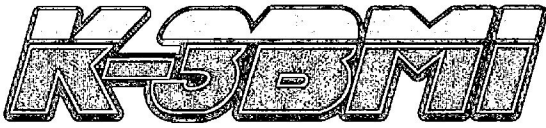
Facility Operator's Signature [Signature]

Land Application Site Certification:

Permit 1518 Site Name 00010 PAMPA Field 3 Date of Application: 3/24/21 Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 200237

Date

3 25 21

(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Reginald White

WWT Plant McWhorter Pond Cak

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_

(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck # 423  
(#)

Trailer # 218  
(#)

Driver Darrell W Bonicaby  
(Print name clearly)

Load Volume:

Liquid 6,500  
(gallons)

Dewatered Cake \_\_\_\_\_  
(cu.yds.)

Time (circle one)

Comments: load stable  
delta cakes

|        |       |    |    |
|--------|-------|----|----|
| Depart |       | AM | PM |
| Arrive | 8:45  | AM | PM |
| Depart | 9:00  | AM | PM |
| Arrive | 10:00 | AM | PM |
| Depart | 10:15 | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1528  
(#)

Date: 3/27/21  
(m/d/yr)

Time: 8:00 AM PM

Facility Operator's Signature [Signature]

**Land Application Site Certification:**

Permit: 1518  
(#)

Site Name: 0010 PANON

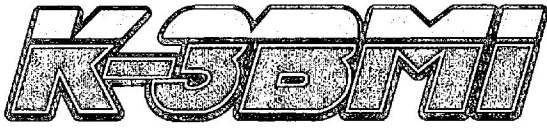
Field: 3  
(#)

Date of Application: 3/27/21  
(m/d/yr)

Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 0572, 2

Date 3/28/01  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Raymond White

WWT Plant MCC Woodhouse Creek

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature Kus Sa

**Transporter's Certification:**

Truck # 4123 Trailer # 211 Driver Daniel W Bonney  
(#) (#) (Print name clearly)

Load Volume:

Liquid 6,500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Time (circle one)

Comments: liquid sludge  
del to Celco

|        |              |    |    |
|--------|--------------|----|----|
| Depart |              | AM | PM |
| Arrive | <u>11:30</u> | AM | PM |
| Depart | <u>11:45</u> | AM | PM |
| Arrive | <u>12:10</u> | AM | PM |
| Depart | <u>11:15</u> | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature Daniel W Bonney

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit # 0533 Date: 3/27/01 Time: 800 AM PM  
(#) (m/d/y)

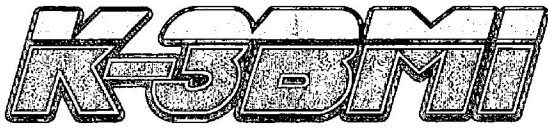
Facility Operator's Signature [Signature]

**Land Application Site Certification:**

Permit # 0518 Site Name 00010 PANM  
(#) (#)  
Field 3 Date of Application: 3/27/01 Time: 800 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 10729

Date 3-25-21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Raymond White

WWT Plant McCullough Cak

Check One:

- Sludge has been certified biosolids for land application prior to leaving the plant.
- Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.
- Sludge will be disposed of by: \_\_\_\_\_ (Transfer or Landfill)

Generator's Signature Ken Son

**Transporter's Certification:**

Truck # 1123 Trailer # 248 Driver Terrell Benoit  
(#) (#) (Print name clearly)

Load Volume:

Liquid 6,300 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Comments: Lead bludge  
del to Celso

|        | Time        | (circle one) |    |
|--------|-------------|--------------|----|
| Depart |             | AM           | PM |
| Arrive | <u>2:30</u> | AM           | PM |
| Depart | <u>2:45</u> | AM           | PM |
| Arrive | <u>4:15</u> | AM           | PM |
| Depart | <u>4:30</u> | AM           | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature Terrell Benoit

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 01533 Date: 3/27/21 Time: 8:00 (AM) PM  
(#) (m/d/y)

Facility Operator's Signature [Signature]

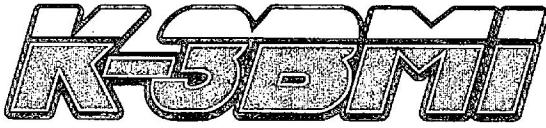
**Land Application Site Certification:**

Permit 01513 Site Name 00010 PAINA  
(#)

Field 3 Date of Application: 3/27/21 Time: 8:00 (AM) PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: \_\_\_\_\_

Date: 2/24/21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator BLAINE R. HAYES

WWT Plant ALVIN WASTEWATER TREATMENT PLANT

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 773 Trailer 77 Driver TRUCKEY  
(#) (#) (Print name clearly)

Load Volume:

Liquid 1500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Time (circle one)

|                               |                     |    |    |
|-------------------------------|---------------------|----|----|
| Comments: <u>1500 GALLONS</u> | Depart <u>10:10</u> | AM | PM |
| <u>TRUCKEY</u>                | Arrive <u>11:10</u> | AM | PM |
| _____                         | Depart <u>2:00</u>  | AM | PM |
| _____                         | Arrive <u>1:00</u>  | AM | PM |
| _____                         | Depart <u>1:15</u>  | AM | PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1178 Date: 2/24/21 Time: 2:00 AM PM  
(#) (m/d/y)

Facility Operator's Signature [Signature]

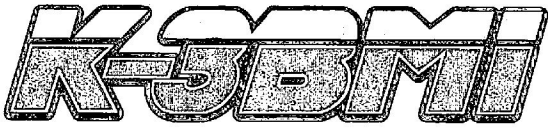
**Land Application Site Certification:**

Permit 11056 Site Name 11016 HPB  
(#)

Field 1 Date of Application: 2/24/21 Time: 2:00 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 2018 01

Date 8 27 21

(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator [Signature]

WWT Plant [Signature]

Check One:

- Sludge has been certified biosolids for land application prior to leaving the plant.
- Sludge will be lime stabilized at a **KSOMI** Facility prior to land application.
- Sludge will be disposed of by: \_\_\_\_\_

(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 277 Trailer 277 Driver [Signature]  
 (#) (#) (Print name clearly)

Load Volume:

Liquid 6000 Dewatered Cake \_\_\_\_\_  
 (gallons) (cu.yds.)

Comments: [Handwritten notes]

|        | Time | (circle one)                           |
|--------|------|--|
| Depart | 1:15 | AM <input checked="" type="radio"/> PM |
| Arrive | 2:30 | AM <input checked="" type="radio"/> PM |
| Depart | 2:45 | AM <input checked="" type="radio"/> PM |
| Arrive | 3:50 | AM <input checked="" type="radio"/> PM |
| Depart | 7:00 | AM <input checked="" type="radio"/> PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 2038 Date: 8/27/21 Time: 800  AM  PM  
 (#) (m/d/y)

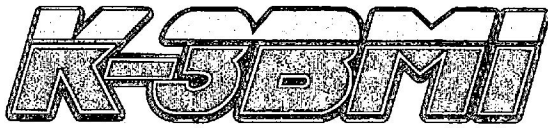
Facility Operator's Signature [Signature]

**Land Application Site Certification:**

Permit 11056 Site Name 110016 RR  
 (#) (#)  
 Field 1 Date of Application: 8/20/21 Time: 800  AM  PM  
 (#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 208,53

Date 3-24-21

(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator REGIONAL WATER

WWT Plant WOODLAND OAKS

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a K-3BMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_ (Transfer or Landfill)

Generator's Signature [Signature]

Transporter's Certification:

Truck 397 Trailer 227 Driver BRECK HOLT  
(#) (#) (Print name clearly)

Load Volume:

Liquid 650 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Comments: PULPED FROM DIGESTER  
TRUCK TO CELOSO

|        | Time | (circle one)                           |
|--------|------|--|
| Depart | 4:00 | AM <input checked="" type="radio"/> PM |
| Arrive | 5:15 | AM <input checked="" type="radio"/> PM |
| Depart | 5:35 | AM <input checked="" type="radio"/> PM |
| Arrive | 6:50 | AM <input checked="" type="radio"/> PM |
| Depart | 7:05 | AM <input checked="" type="radio"/> PM |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 01538 Date: 3/26/21 Time: 8:00 AM  PM  
(#) (m/d/y)

Facility Operator's Signature [Signature]

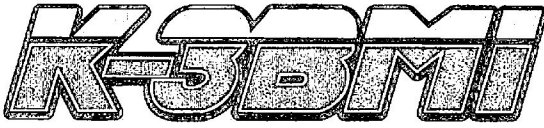
Land Application Site Certification:

Permit 110056 Site Name 111010 4B  
(#)

Field 1 Date of Application: 3/26/21 Time: 8:00 AM  PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 198770

Date 3/24/21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator \_\_\_\_\_

WWT Plant Woodloch Oak

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_

(Transfer or Landfill)

Generator's Signature Ken Son

Transporter's Certification:

Truck 321 Trailer 292 Driver Kevin Lewis (Print name clearly)

Load Volume:

Liquid 6.500 (gallons) Dewatered Cake \_\_\_\_\_ (cu.yds.)

Comments: Load sludge deliver to Celoso

Time (circle one) Depart 6:30 AM PM Arrive 8:30 AM PM Depart 9:15 AM PM Arrive 10:15 AM PM Depart AM PM

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 11533 (#) Date: 3/26/21 (m/d/y) Time: 800 AM PM

Facility Operator's Signature [Signature]

Land Application Site Certification:

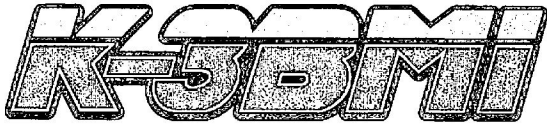
Permit 710876 (#) Site Name 111010 DB

Field 1 (#) Date of Application: 3/26/21 (m/d/y) Time: 800 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]





Municipal Biosolids Manifest No: 288777

Date 3/24/21 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator \_\_\_\_\_

WWT Plant MC woodlands creek

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a KSBMI Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_ (Transfer or Landfill)

Generator's Signature Ken Son

Transporter's Certification:

Truck 321 Trailer 292 Driver Kerrin Lewis (Print name clearly)

Load Volume:

Liquid 61500 (gallons) Dewatered Cake \_\_\_\_\_ (cu.yds.)

Time (circle one)

Comments: Load sludge deliver to Celos

Table with 3 columns: Depart/Arrive, Time, AM/PM. Rows: Depart 10:51 AM, Arrive 11:55 AM, Depart 12:31 PM, Arrive 1:37 PM, Depart empty, AM PM.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 61330 (#) Date: 3/26/21 (m/d/yr) Time: 2:00 PM (circle one)

Facility Operator's Signature [Signature]

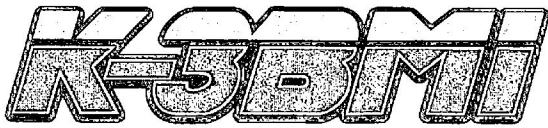
Land Application Site Certification:

Permit 71056 (#) Site Name [Signature]

Field 1 (#) Date of Application: 3/26/21 (m/d/yr) Time: 4:00 PM (circle one)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 08778

Date 3/24/21  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator \_\_\_\_\_

WWT Plant Mc woodland creek

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **K-3BMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_  
(Transfer or Landfill)

Generator's Signature [Signature]

**Transporter's Certification:**

Truck 321 Trailer 292 Driver Kerion Lewis  
(#) (#) (Print name clearly)

Load Volume:

Liquid 60,500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu.yds.)

Time (circle one)

Comments: land sludge deliver to  
coloso

|        |             |    |                                     |
|--------|-------------|----|-------------------------------------|
| Depart | <u>2:12</u> | AM | <input checked="" type="radio"/> PM |
| Arrive | <u>3:14</u> | AM | <input type="radio"/> PM            |
| Depart | <u>3:40</u> | AM | <input checked="" type="radio"/> PM |
| Arrive | <u>4:49</u> | AM | <input type="radio"/> PM            |
| Depart |             | AM | <input type="radio"/> PM            |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit 01530 Date: 3/26/21 Time: 800 AM PM  
(#) (m/d/y)

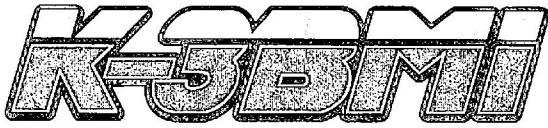
Facility Operator's Signature [Signature]

**Land Application Site Certification:**

Permit 710086 Site Name 00010 AB  
(#) (m/d/y)  
Field 1 Date of Application: 3/26/21 Time: 800 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No:

Date 3-2-2001  
(m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Wastewater WWT Plant WWT Plant

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a **KSBMI** Facility prior to land application.

Sludge will be disposed of by: \_\_\_\_\_

(Transfer or Landfill)

Generator's Signature Kuo Sun

**Transporter's Certification:**

Truck 420 Trailer 211 Driver Art. K. D. Jones  
(#) (#) (Print name clearly)

Load Volume:

Liquid 6500 Dewatered Cake \_\_\_\_\_  
(gallons) (cu. yds.)

Comments:

Sludge  
to  
landfill

|        | Time | (circle one) |
|--------|------|--------------|
| Depart | 5:50 | AM PM        |
| Arrive | 7:00 | AM PM        |
| Depart | 7:00 | AM PM        |
| Arrive | 8:00 | AM PM        |
| Depart | 8:00 | AM PM        |

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

**Lime Stabilization Certification:**

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1033 Date: 3/2/01 Time: 8:00 AM PM  
(#) (m/d/y)

Facility Operator's Signature \_\_\_\_\_

**Land Application Site Certification:**

Permit 1033 Site Name 110116  
(#) (m/d/y)  
Field \_\_\_\_\_ Date of Application: 3/2/01 Time: 8:00 AM PM  
(#) (m/d/y)

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature \_\_\_\_\_



Municipal Biosolids Manifest No: 289312

Date 3 25 2021 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water

WWT Plant MC Woodland Oaks

Check One:

Sludge has been certified biosolids for land application prior to leaving the plant.

Sludge will be lime stabilized at a K-3BMI Facility prior to land application.

Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature Ken S...

Transporter's Certification:

Truck 420 Trailer 211 Driver Patrick D Jones (Print name clearly)

Load Volume:

Liquid 6500 (gallons) Dewatered Cake (cu.yds.)

Comments:

WWT #2 Sludge Haul Dig to Celero

Table with columns: Depart, Arrive, Depart, Arrive, Depart and rows with times and AM/PM indicators.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 01530 Date: 3/27/21 Time: 8:00 AM PM

Facility Operator's Signature [Signature]

Land Application Site Certification:

Permit 01518 Site Name Celero Ranch

Field 3 Date of Application: 3/27/21 Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]





Municipal Biosolids Manifest No: 269313

Date 3 25 2021 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Raymond Water Corp WWT Plant 110 Westland Oaks

Check One: [ ] Sludge has been certified biosolids for land application prior to leaving the plant.

[ ] Sludge will be lime stabilized at a K-3BMI Facility prior to land application.

[ ] Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature [Signature]

Transporter's Certification:

Truck 420 Trailer 211 Driver Patrick D. Jones (Print name clearly)

Load Volume: Liquid 6500 (gallons) Dewatered Cake 13 (cu.yds.)

Comments: WWT Sludge Haul P. Jones to C. 2020. Table with Depart/Arrive times and AM/PM selection.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 1538 Date: 3/27/21 Time: 8:00 AM PM

Facility Operator's Signature [Signature]

Land Application Site Certification:

Permit 1518 Site Name Cecord Park Field 3 Date of Application: 3/27/21 Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]



Municipal Biosolids Manifest No: 2883 JA

Date 3 25 2021 (m/d/yr)

P.O. Box 2236, Alvin, Texas 77512

Telephone: 281-388-1111

TCEQ 22430

Operator Regional Water WWT Plant MC Woodland Oaks

Check One:

[ ] Sludge has been certified biosolids for land application prior to leaving the plant.

[ ] Sludge will be lime stabilized at a K-3BMI Facility prior to land application.

[ ] Sludge will be disposed of by: (Transfer or Landfill)

Generator's Signature [Signature]

Transporter's Certification:

Truck 420 Trailer 211 Driver Patrick D Jones (Print name clearly)

Load Volume: Liquid 6500 (gallons) Dewatered Cake (cu.yds.)

Comments table with columns: Depart, Arrive, Depart, Arrive, Depart and AM/PM options. Includes handwritten times like 3:15, 4:15, 4:30, 05:30, 6:00.

I certify that the transport information provided is correct, and that only wastes described above are contained in this load.

Driver's Signature [Signature]

Lime Stabilization Certification:

I certify that the above load has been processed to biosolids through lime stabilization in compliance with 40 CFR 503 and TAC 312.

Permit: 0538 Date: 3/27/21 Time: 8:00 AM PM

Facility Operator's Signature [Signature]

Land Application Site Certification:

Permit 0518 Site Name 01010 RANUM Field 3 Date of Application: 3/27/21 Time: 8:00 AM PM

I certify that the above biosolids have been land applied at the indicated site in compliance with 40 CFR 503 and TAC 312.

Site Operator's Signature [Signature]

MONTHLY REPORT  
WASTEWATER TREATMENT PLANT OPERATION FOR

Name of Permittee Woodland Oaks Utility Co.

Month/Yr Oct-20

TCEQ Permit No. 14166001

EPA Permit No. TX0122327

| Day of Month | Combined Discharge, mgd* | Plant 1 Discharge mgd* | Plant 2 Discharge mgd* | Rainfall, inches | Plant 1 Effluent Total Chlorine Residual, mg/L | Plant 2 Effluent Total Chlorine Residual, mg/L** |
|--------------|--------------------------|------------------------|------------------------|------------------|--|--|
| 1            | 0.274                    | 0.155                  | 0.119                  | 0.00             | 1.7  | 1.6  |
| 2            | 0.291                    | 0.183                  | 0.108                  | 0.00             | 2.1  | 1.7  |
| 3            | 0.269                    | 0.168                  | 0.101                  | 0.00             |  |  |
| 4            | 0.259                    | 0.164                  | 0.095                  | 0.00             |  |  |
| 5            | 0.341                    | 0.214                  | 0.127                  | 0.00             | 1.5  | 2.2  |
| 6            | 0.215                    | 0.135                  | 0.080                  | 0.00             | 1.7  | 2.1  |
| 7            | 0.295                    | 0.187                  | 0.108                  | 0.00             | 1.4  | 1.4  |
| 8            | 0.254                    | 0.159                  | 0.095                  | 0.00             | 1.7  | 1.3  |
| 9            | 0.295                    | 0.182                  | 0.113                  | 0.10             | 1.8  | 1.4  |
| 10           | 0.355                    | 0.221                  | 0.134                  | 0.00             |  |  |
| 11           | 0.285                    | 0.179                  | 0.106                  | 0.00             |  |  |
| 12           | 0.280                    | 0.174                  | 0.106                  | 0.00             | 1.3  | 1.8  |
| 13           | 0.272                    | 0.170                  | 0.102                  | 0.00             | 1.9  | 2.1  |
| 14           | 0.332                    | 0.211                  | 0.121                  | 0.00             | 1.2  | 1.9  |
| 15           | 0.217                    | 0.132                  | 0.085                  | 0.00             | 1.8  | 2.0  |
| 16           | 0.400                    | 0.246                  | 0.154                  | 0.50             | 1.3  | 2.2  |
| 17           | 0.208                    | 0.127                  | 0.081                  | 0.35             |  |  |
| 18           | 0.315                    | 0.190                  | 0.125                  | 0.00             |  |  |
| 19           | 0.282                    | 0.168                  | 0.114                  | 0.00             | 1.9  | 2.3  |
| 20           | 0.270                    | 0.161                  | 0.109                  | 0.00             | 1.4  | 1.7  |
| 21           | 0.323                    | 0.197                  | 0.126                  | 0.00             | 1.3  | 1.8  |
| 22           | 0.230                    | 0.136                  | 0.094                  | 0.00             | 1.2  | 1.9  |
| 23           | 0.283                    | 0.169                  | 0.114                  | 0.00             | 1.5  | 1.6  |
| 24           | 0.324                    | 0.188                  | 0.136                  | 0.00             |  |  |
| 25           | 0.275                    | 0.173                  | 0.102                  | 0.00             |  |  |
| 26           | 0.267                    | 0.158                  | 0.109                  | 0.00             | 1.5  | 3.2  |
| 27           | 0.276                    | 0.164                  | 0.112                  | 0.10             | 1.8  | 2.9  |
| 28           | 0.289                    | 0.157                  | 0.132                  | 0.25             | 1.6  | 1.8  |
| 29           | 0.291                    | 0.175                  | 0.116                  | 0.10             | 1.5  | 2.6  |
| 30           | 0.263                    | 0.160                  | 0.103                  | 0.00             | 1.7  | 1.8  |
| 31           | 0.315                    | 0.177                  | 0.138                  | 0.00             |  |  |
| Total        | 8.845                    | 5.380                  | 3.465                  | 1.40             | ----   | ----   |
| Avg          | 0.285                    | 0.174                  | 0.112                  | 0.05             | 1.6  | 2.0  |
| Max          | 0.400                    | 0.246                  | 0.154                  | 0.50             | 2.1  | 3.2  |
| Min          | 0.208                    | 0.127                  | 0.080                  | 0.00             | 1.2  | 1.3  |

NOTE: \*Discharge values in italics are estimated readings due to flowmeter malfunction.  
\*\*Report results of field test for total chlorine residual AFTER correction of oxidized manganese.



|                             |                              |                  |
|-----------------------------|------------------------------|------------------|
| Regional Water              | Woodlands Oaks - Non Potable | <b>Reported:</b> |
| 12841 Jones Road, Suite 202 |                              | 11/03/2020 15:40 |
| Houston, TX 77070           |                              |                  |

### Outfall 001

| Sampled                | Received    | CBOD      | DO   | E.Coli     | NH3         | pH       | TSS   | Flow  |
|------------------------|-------------|-----------|------|------------|-------------|----------|-------|-------|
|                        |             | mg/L      | mg/L | MPN/100 mL | mg/L        | pH Units | mg/L  | MGD   |
| 10/06 09:55            | 10/06 12:40 | 4.54 [3]  |      | <1.00      | 0.0684      |          | 1.75  | 0.157 |
| 10/13 10:45            | 10/13 14:05 | <2.40 [3] | 8.03 |            | <0.0500 [4] | 7.64     | <1.00 | 0.179 |
| 10/20 10:30            | 10/20 13:20 | 3.05 [3]  | 7.29 |            | 0.0547      | 7.18     | 1.00  | 0.155 |
| 10/27 11:50            | 10/27 14:20 | 4.46 [3]  |      |            | <0.0500 [4] |          | 1.50  | 0.162 |
| Monthly Maximum Value: |             | 4.54      | 8.03 | 0          | 0.0684      | 7.64     | 1.75  | 0.179 |
| Monthly Average Value: |             | 3.61      | 7.66 | 1          | 0.0558      | 7.41     | 1.31  | 0.163 |

### Outfall 001 F

| Sampled                | Received    | Flow  |
|------------------------|-------------|-------|
|                        |             | MGD   |
| 10/13 10:45            | 10/13 14:05 | 0.179 |
| 10/27 11:50            | 10/27 14:20 | 0.162 |
| Monthly Maximum Value: |             | 0.179 |
| Monthly Average Value: |             | 0.171 |

### Outfall 002

| Sampled                | Received    | DO   | E.Coli     | pH       | Flow   |
|------------------------|-------------|------|------------|----------|--------|
|                        |             | mg/L | MPN/100 mL | pH Units | MGD    |
| 10/06 09:55            | 10/06 12:40 |      | 5.20       |          | 0.0710 |
| 10/13 10:45            | 10/13 14:05 | 8.11 |            | 7.72     | 0.0710 |
| 10/20 10:30            | 10/20 13:20 | 7.21 |            |          | 0.0610 |
| 10/27 11:50            | 10/27 14:20 |      |            |          | 0.102  |
| Monthly Maximum Value: |             | 8.11 | 5.2        | 7.72     | 0.102  |
| Monthly Average Value: |             | 7.66 | 5.2        | 7.72     | 0.0763 |

### Plant 1 Aeration 1

| Sampled                | Received    | TSS  | VSS      |
|------------------------|-------------|------|----------|
|                        |             | mg/L | %        |
| 10/06 09:55            | 10/06 12:40 | 7150 | 78.3     |
| 10/13 10:45            | 10/13 14:05 | 7950 | 78.0     |
| 10/20 10:30            | 10/20 13:20 | 9400 | 79.8 [2] |
| 10/27 11:50            | 10/27 14:20 | 9150 | 79.8 [1] |
| Monthly Maximum Value: |             | 9400 | 79.8     |
| Monthly Average Value: |             | 8410 | 79       |





Regional Water  
 12841 Jones Road, Suite 202  
 Houston, TX 77070

Woodlands Oaks - Non Potable

**Reported:**  
 11/03/2020 15:40

**Plant 1 Aeration 2**

| Sampled                | Received    | TSS  | VSS      |
|------------------------|-------------|------|----------|
|                        |             | mg/L | %        |
| 10/06 09:55            | 10/06 12:40 | 7800 | 78.8     |
| 10/13 10:45            | 10/13 14:05 | 8300 | 78.9     |
| 10/20 10:30            | 10/20 13:20 | 8850 | 81.9     |
| 10/27 11:50            | 10/27 14:20 | 9050 | 79.6 [1] |
| Monthly Maximum Value: |             | 9050 | 81.9     |
| Monthly Average Value: |             | 8500 | 79.8     |

**Plant 1 Digester 1**

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 10/06 09:55            | 10/06 12:40 | 75.0      | 16900 |
| 10/13 10:45            | 10/13 14:05 | 74.5      | 15000 |
| Monthly Maximum Value: |             | 75        | 16900 |
| Monthly Average Value: |             | 74.7      | 16000 |

**Plant 1 Digester 2**

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 10/06 09:55            | 10/06 12:40 | 74.6      | 14500 |
| 10/13 10:45            | 10/13 14:05 | 71.7      | 13600 |
| Monthly Maximum Value: |             | 74.6      | 14500 |
| Monthly Average Value: |             | 73.2      | 14100 |

**Plant 2 Aeration 1**

| Sampled                | Received    | TSS  | VSS      |
|------------------------|-------------|------|----------|
|                        |             | mg/L | %        |
| 10/06 09:55            | 10/06 12:40 | 6400 | 75.8     |
| 10/13 10:45            | 10/13 14:05 | 5200 | 75.0     |
| 10/20 10:30            | 10/20 13:20 | 6150 | 78.9     |
| 10/27 11:50            | 10/27 14:20 | 6050 | 78.5 [1] |
| Monthly Maximum Value: |             | 6400 | 78.9     |
| Monthly Average Value: |             | 5950 | 77       |



Regional Water  
 12841 Jones Road, Suite 202  
 Houston, TX 77070

Woodlands Oaks - Non Potable

**Reported:**  
 11/03/2020 15:40

**Plant 2 Aeration 2**

| Sampled                | Received    | TSS  | VSS      |
|------------------------|-------------|------|----------|
|                        |             | mg/L | %        |
| 10/06 09:55            | 10/06 12:40 | 5700 | 74.6     |
| 10/13 10:45            | 10/13 14:05 | 6400 | 75.8     |
| 10/20 10:30            | 10/20 13:20 | 6700 | 75.4     |
| 10/27 11:50            | 10/27 14:20 | 5850 | 79.5 [1] |
| Monthly Maximum Value: |             | 6700 | 79.5     |
| Monthly Average Value: |             | 6160 | 76.3     |

**Plant 2 Digester 1**

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 10/06 09:55            | 10/06 12:40 | 71.4      | 12100 |
| 10/13 10:45            | 10/13 14:05 | 71.1      | 11000 |
| Monthly Maximum Value: |             | 71.4      | 12100 |
| Monthly Average Value: |             | 71.2      | 11600 |

**Plant 2 Digester 2**

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 10/06 09:55            | 10/06 12:40 | 70.7      | 14500 |
| 10/13 10:45            | 10/13 14:05 | 68.3      | 12800 |
| Monthly Maximum Value: |             | 70.7      | 14500 |
| Monthly Average Value: |             | 69.5      | 13700 |

**Raw BarScreen**

| Sampled                | Received    | CBOD    | NH3  | TSS  |
|------------------------|-------------|---------|------|------|
|                        |             | mg/L    | mg/L | mg/L |
| 10/06 09:55            | 10/06 12:40 | 278 [3] | 55.0 | 146  |
| 10/20 10:30            | 10/20 13:20 | 266 [3] | 45.7 | 154  |
| Monthly Maximum Value: |             | 278     | 55   | 154  |
| Monthly Average Value: |             | 272     | 50.4 | 150  |

MONTHLY REPORT  
WASTEWATER TREATMENT PLANT OPERATION FOR

Name of Permittee Woodland Oaks Utility Co.

Month/Yr Mar-21

TCEQ Permit No. 14166001

EPA Permit No. TX0122327

| Day of Month | Combined Discharge, mgd* | Plant 1 Discharge mgd* | Plant 2 Discharge mgd* | Rainfall, inches | Plant 1 Effluent Total Chlorine Residual, mg/L | Plant 2 Effluent Total Chlorine Residual, mg/L** |
|--------------|--------------------------|------------------------|------------------------|------------------|--|--|
| 1            | 0.417                    | 0.187                  | 0.230                  | 0.00             | 2.0  | 2.6  |
| 2            | 0.421                    | 0.215                  | 0.206                  | 0.00             | 2.6  | 3.0  |
| 3            | 0.318                    | 0.155                  | 0.163                  | 0.00             | 1.6  | 2.1  |
| 4            | 0.341                    | 0.166                  | 0.175                  | 0.00             | 2.5  | 2.8  |
| 5            | 0.365                    | 0.174                  | 0.191                  | 0.00             | 2.0  | 2.6  |
| 6            | 0.316                    | 0.151                  | 0.165                  | 0.00             |  |  |
| 7            | 0.338                    | 0.164                  | 0.174                  | 0.00             |  |  |
| 8            | 0.375                    | 0.181                  | 0.194                  | 0.00             | 2.0  | 2.3  |
| 9            | 0.239                    | 0.091                  | 0.148                  | 0.00             | 2.4  | 2.8  |
| 10           | 0.363                    | 0.174                  | 0.189                  | 0.00             | 2.2  | 2.7  |
| 11           | 0.335                    | 0.160                  | 0.175                  | 0.00             | 2.4  | 2.5  |
| 12           | 0.360                    | 0.170                  | 0.190                  | 0.00             | 2.3  | 2.6  |
| 13           | 0.359                    | 0.169                  | 0.190                  | 0.00             |  |  |
| 14           | 0.412                    | 0.194                  | 0.218                  | 0.10             |  |  |
| 15           | 0.307                    | 0.145                  | 0.162                  | 0.00             | 2.2  | 2.4  |
| 16           | 0.386                    | 0.182                  | 0.204                  | 0.00             | 2.3  | 2.6  |
| 17           | 0.357                    | 0.166                  | 0.191                  | 0.20             | 2.4  | 2.6  |
| 18           | 0.342                    | 0.158                  | 0.184                  | 0.00             | 2.3  | 2.4  |
| 19           | 0.296                    | 0.145                  | 0.151                  | 0.00             | 2.5  | 2.2  |
| 20           | 0.256                    | 0.128                  | 0.128                  | 0.00             |  |  |
| 21           | 0.399                    | 0.199                  | 0.200                  | 0.00             |  |  |
| 22           | 0.287                    | 0.141                  | 0.146                  | 0.00             | 2.6  | 2.3  |
| 23           | 0.424                    | 0.213                  | 0.211                  | 0.20             | 2.4  | 2.2  |
| 24           | 0.287                    | 0.136                  | 0.151                  | 0.00             | 2.6  | 2.3  |
| 25           | 0.338                    | 0.169                  | 0.169                  | 0.00             | 2.7  | 2.5  |
| 26           | 0.346                    | 0.173                  | 0.173                  | 0.00             | 2.5  | 2.2  |
| 27           | 0.399                    | 0.200                  | 0.199                  | 0.00             |  |  |
| 28           | 0.348                    | 0.182                  | 0.166                  | 0.00             |  |  |
| 29           | 0.378                    | 0.179                  | 0.199                  | 0.10             | 2.7  | 2.4  |
| 30           | 0.312                    | 0.160                  | 0.152                  | 0.00             | 2.6  | 2.2  |
| 31           | 0.339                    | 0.172                  | 0.167                  | 0.00             | 2.4  | 2.3  |
| Total        | 10.760                   | 5.199                  | 5.561                  | 0.60             | ----   | ----   |
| Avg          | 0.347                    | 0.168                  | 0.179                  | 0.02             | 2.4  | 2.5  |
| Max          | 0.424                    | 0.215                  | 0.230                  | 0.20             | 2.7  | 3.0  |
| Min          | 0.239                    | 0.091                  | 0.128                  | 0.00             | 1.6  | 2.1  |

NOTE: \*Discharge values in italics are estimated readings due to flowmeter malfunction.  
\*\*Report results of field test for total chlorine residual AFTER correction of oxidized manganese.



Regional Water  
 12841 Jones Road, Suite 202  
 Houston, TX 77070

Woodlands Oaks - Non Potable

**Reported:**  
 04/08/2021 14:19

**Outfall 001**

| Sampled                | Received    | DO   | pH       | Flow  |
|------------------------|-------------|------|----------|-------|
|                        |             | mg/L | pH Units | MGD   |
| 03/09 10:18            | 03/09 17:49 |      |          | 0.275 |
| 03/16 16:00            | 03/16 16:30 | 9.27 | 7.77     | 0.354 |
| 03/23 13:20            | 03/23 16:50 | 7.14 | 7.64     | 0.127 |
| 03/30 13:00            | 03/30 16:30 | 8.82 | 7.63     | 0.205 |
| Monthly Maximum Value: |             | 9.27 | 7.77     | 0.354 |
| Monthly Average Value: |             | 8.41 | 7.68     | 0.24  |

**Outfall 001 Composite**

| Sampled                | Received    | CBOD      | DO   | E.Coli     | NH3    | pH       | TSS      | Flow  |
|------------------------|-------------|-----------|------|------------|--------|----------|----------|-------|
|                        |             | mg/L      | mg/L | MPN/100 mL | mg/L   | pH Units | mg/L     | MGD   |
| 03/02 13:30            | 03/02 15:30 | <2.40 [4] | 8.47 | <1.00      | 0.0874 | 7.80     | <1.00    | 0.167 |
| 03/09 10:18            | 03/09 17:49 | <2.40     | 9.48 |            | 0.101  | 7.80     | 3.26 [2] |       |
| 03/16 16:00            | 03/16 16:30 | 2.15      |      |            | 0.492  |          | 1.93     |       |
| 03/23 13:23            | 03/23 16:50 | <2.03     |      |            | 0.0975 |          | 1.50     |       |
| 03/30 19:30            | 03/30 16:30 | <2.03     |      |            | 0.268  |          | 1.11     |       |
| Monthly Maximum Value: |             | 2.15      | 9.48 | 0          | 0.492  | 7.8      | 3.26     | 0.167 |
| Monthly Average Value: |             | 2.2       | 8.98 | 1          | 0.209  | 7.8      | 1.76     | 0.167 |

**Outfall 002**

| Sampled                | Received    | DO   | E.Coli     | pH       | Flow   |
|------------------------|-------------|------|------------|----------|--------|
|                        |             | mg/L | MPN/100 mL | pH Units | MGD    |
| 03/02 13:30            | 03/02 15:30 | 7.08 | 17.1       |          | 0.169  |
| 03/09 10:19            | 03/09 17:49 | 9.71 |            | 7.78     | 0.161  |
| 03/16 16:00            | 03/16 16:30 | 8.30 |            |          | 0.295  |
| 03/23 13:17            | 03/23 16:50 | 8.24 |            | 7.63     | 0.0880 |
| 03/30 13:00            | 03/30 16:30 | 7.67 |            | 7.66     | 0.223  |
| Monthly Maximum Value: |             | 9.71 | 17.1       | 7.78     | 0.295  |
| Monthly Average Value: |             | 8.2  | 17.1       | 7.69     | 0.187  |

**Plant 1 Aeration 1**

| Sampled                | Received    | TSS      | VSS  |
|------------------------|-------------|----------|------|
|                        |             | mg/L     | %    |
| 03/02 13:30            | 03/02 15:30 | 7500     | 80.0 |
| 03/09 10:20            | 03/09 17:49 | 4350     | 85.1 |
| 03/16 16:00            | 03/16 16:30 | 7850     | 80.3 |
| 03/23 13:43            | 03/23 16:50 | 3350 [1] | 67.2 |
| 03/30 13:00            | 03/30 16:30 | 6850     | 78.1 |
| Monthly Maximum Value: |             | 7850     | 85.1 |
| Monthly Average Value: |             | 5980     | 78.1 |



|  |                              |                  |
|--|------------------------------|------------------|
| Regional Water                                   | Woodlands Oaks - Non Potable | <b>Reported:</b> |
| 12841 Jones Road, Suite 202<br>Houston, TX 77070 |                              | 04/08/2021 14:19 |

### Plant 1 Aeration 2<sup>1</sup>

| Sampled                | Received    | TSS      | VSS  |
|------------------------|-------------|----------|------|
|                        |             | mg/L     | %    |
| 03/02 13:30            | 03/02 15:30 | 7650     | 81.0 |
| 03/09 10:21            | 03/09 17:49 | 6000     | 85.0 |
| 03/16 16:00            | 03/16 16:30 | 7350     | 80.3 |
| 03/23 13:44            | 03/23 16:50 | 7150 [1] | 86.7 |
| 03/30 13:00            | 03/30 16:30 | 6850     | 79.6 |
| Monthly Maximum Value: |             | 7650     | 86.7 |
| Monthly Average Value: |             | 7000     | 82.5 |

### Plant 1 Digester 1

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 03/09 10:34            | 03/09 17:49 | 75.6      | 14000 |
| 03/16 16:00            | 03/16 16:30 | 73.9      | 4950  |
| 03/23 13:38            | 03/23 16:50 | 77.8      | 14700 |
| 03/30 13:00            | 03/30 16:30 | 75.8      | 15400 |
| Monthly Maximum Value: |             | 77.8      | 15400 |
| Monthly Average Value: |             | 75.8      | 12300 |

### Plant 1 Digester 2

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 03/09 10:36            | 03/09 17:49 | 77.1      | 12400 |
| 03/23 13:39            | 03/23 16:50 | 74.2      | 12500 |
| 03/30 13:00            | 03/30 16:30 | 74.6      | 10000 |
| Monthly Maximum Value: |             | 77.1      | 12500 |
| Monthly Average Value: |             | 75.3      | 11700 |

### Plant 2 Aeration 1

| Sampled                | Received    | TSS      | VSS  |
|------------------------|-------------|----------|------|
|                        |             | mg/L     | %    |
| 03/02 13:30            | 03/02 15:30 | 8500     | 81.8 |
| 03/09 10:22            | 03/09 17:49 | 8150     | 83.4 |
| 03/16 16:00            | 03/16 16:30 | 6200     | 82.3 |
| 03/23 13:28            | 03/23 16:50 | 6100 [1] | 74.6 |
| 03/30 13:00            | 03/30 16:30 | 7000     | 80.7 |
| Monthly Maximum Value: |             | 8500     | 83.4 |
| Monthly Average Value: |             | 7190     | 80.6 |



Regional Water  
 12841 Jones Road, Suite 202  
 Houston, TX 77070

Woodlands Oaks - Non Potable

**Reported:**  
 04/08/2021 14:19

**Plant 2 Aeration 2**

| Sampled                | Received    | TSS      | VSS  |
|------------------------|-------------|----------|------|
|                        |             | mg/L     | %    |
| 03/02 13:30            | 03/02 15:30 | 8400     | 82.7 |
| 03/09 10:23            | 03/09 17:49 | 8450     | 83.4 |
| 03/16 16:00            | 03/16 16:30 | 6800     | 81.6 |
| 03/23 13:29            | 03/23 16:50 | 8600 [1] | 83.1 |
| 03/30 13:00            | 03/30 16:30 | 7050     | 81.6 |
| Monthly Maximum Value: |             | 8600     | 83.4 |
| Monthly Average Value: |             | 7860     | 82.5 |

**Plant 2 Digester 1**

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 03/09 10:30            | 03/09 17:49 | 75.8      | 10100 |
| 03/16 00:00            | 03/16 16:30 |           | 5300  |
| 03/23 13:33            | 03/23 16:50 | 74.5      | 14900 |
| 03/30 13:00            | 03/30 16:30 | 77.3      | 12400 |
| Monthly Maximum Value: |             | 77.3      | 14900 |
| Monthly Average Value: |             | 75.9      | 10700 |

**Plant 2 Digester 2**

| Sampled                | Received    | % Vol Sol | TSS   |
|------------------------|-------------|-----------|-------|
|                        |             | %         | mg/L  |
| 03/09 10:32            | 03/09 17:49 | 76.3      | 13600 |
| 03/16 16:00            | 03/16 16:30 | 76.3      |       |
| 03/23 13:34            | 03/23 16:50 | 75.0      | 12600 |
| 03/30 13:00            | 03/30 16:30 | 72.8      | 12400 |
| Monthly Maximum Value: |             | 76.3      | 13600 |
| Monthly Average Value: |             | 75.1      | 12900 |

**Raw BarScreen**

| Sampled                | Received    | CBOD | NH3  | TSS      |
|------------------------|-------------|------|------|----------|
|                        |             | mg/L | mg/L | mg/L     |
| 03/02 13:30            | 03/02 15:30 | 228  | 29.7 | 1090 [2] |
| 03/16 16:00            | 03/16 16:30 | 458  | 36.3 | 366      |
| Monthly Maximum Value: |             | 458  | 36.3 | 1090     |
| Monthly Average Value: |             | 343  | 33   | 730      |



130 S. Trade Center Parkway, Conroe TX 77385  
Tel: (936) 321-6060  
Email: lab@nwdls.com  
www. NWDLs.com  
TCEQ T104704238-21-33  
TCEQ-TOX T104704202-20-14

Regional Water

Woodlands Oaks - Non Potable

12841 Jones Road, Suite 202  
Houston, TX 77070

**Reported:**

04/08/2021 14:19

#### Special Notes

- 1 - B1 = Associated method blank is lower than the established quality control criteria - data not affected and acceptable to report.
- 2 - CQ = Estimated value - the method blank QC is outside the established quality control criteria.
- 3 - J1 = Estimated value - The reported value is outside the established quality control criteria for accuracy and/or precision.
- 4 - J4 = Estimated value and sample is less than value - No dilution produced a depletion of 2 mg/L of DO or greater, oxygen demand of sample was less than anticipated.

**From:** Miranda Jordan <Miranda.Jordan@tceq.texas.gov>

**Sent:** Thursday, July 1, 2021 4:40 PM

**To:** Kevin Sibley <Kevin@regionalwater.net>

**Subject:** Desk Audit Investigation for Woodland Oaks Utility Facility (WQ0014166001)

Mr. Sibley,

The following are being provided as attachments to this e-mail:

- TCEQ Customer Satisfaction Survey – Publication
- The TCEQ Has Inspected Your Business – Publication

The forms are provided as attachments to this email for your reference. There were no issues regarding the compliance Investigation File Review conducted on July 1, 2021, for the Woodland Oaks Utility Facility with the TPDES permit WQ0014166001. Please note that the facility is still under investigation and changes can still be made. If there are questions about the information contained in the forms, contact me as soon as possible.

**Please reply to this email, to indicate your receipt.**

Regards,

*Miranda Jordan*

TCEQ – Region 12

5425 Polk Street Suite H

Houston, Texas 77023

Work- (713)-767-3692

Fax- (713)-767-3691



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



RECEIVED AUG 21 2015

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

August 18, 2015

Scott Stevens, General Manager  
Woodland Oaks Utility Company, Inc.  
P.O. Box 592  
Conroe, Texas 77305-0592

Re: Notice of Compliance with Notice of Violation (NOV) dated: February 20, 2015  
Woodland Oaks Wastewater Treatment Plant, 1015 Hindsdale Drive, Magnolia  
(Montgomery County), Texas  
TCEQ ID No.: WQ0014166-001, EPA ID: TX0122327

Dear Mr. Stevens:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) Houston Regional Office has received adequate compliance documentation on March 20 and August 10, 2015 to resolve the alleged violation(s) documented during the investigation of the above-referenced regulated entity conducted on November 6, 2014. Based on the information submitted, no further action is required concerning this investigation

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Ms. Joanna Wilson in the Houston Region Office at 713-767-3716.

Sincerely,

A handwritten signature in black ink, appearing to read "ES", written over a horizontal line.

Elizabeth Sears  
Team Leader  
Water Quality Management  
Region 12 Houston

EWS/JKW/ci

cc: Stephen Woodring, Regional Water Corporation, 12841 Jones Rd., Suite 120, Houston,  
Texas 77070-4524

Enclosures: Summary of Investigation Findings

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

March 18, 2022

**CERTIFIED MAIL # 9489 0090 0027 6331 5119 14**  
**ELECTRONIC RECEIPT REQUESTED**

Mr. Michael B. Stoecker  
President  
Woodland Oaks Utility LP  
Post Office Box 247  
Conroe, Texas 77305-0247

Re: Notice of Violation for the Comprehensive Compliance Investigation at:  
Woodland Oaks Subdivision, 6710 Woodland Oaks Drive, Magnolia, Montgomery County,  
Texas  
Regulated Entity No.: 102674553, TCEQ ID No.: 1700648  
Investigation No.: 1774012

Dear Mr. Stoecker:

On November 18, 2021, Mr. Dillon Johnston of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. Furthermore, Additional Issues were noted. Please submit to this office by the compliance due date listed on the Summary of Investigation Findings enclosure, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation. Please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled Obtaining TCEQ Rules (GI 032) are located on our agency website at <https://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at (713) 767-3650 or the Central Office Publications Ordering Team at (512) 239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violation as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader, Ms. Nichole Batista Nunes, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Mr. Stoecker  
Page 2  
March 18, 2022

If you or members of your staff have any questions, please feel free to contact Mr. Johnston in the Houston Region Office at (713) 767-3530.

Sincerely,



Nichole Batista Nunes  
Water Section Team Leader  
Houston Region 12  
Texas Commission on Environmental Quality

NBN/DJ/tj

cc: Montgomery County Environmental Health Services  
501 North Thompson Street, Suite 101, Conroe, Texas 77301-2500

Mr. Kevin Sibley, Environmental Specialist with Regional Water Corporations  
12841 Jones Road, Suite 120, Houston, Texas 77070-4549

Enclosure: Summary of Investigation Findings



June 10, 2022

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
5425 Polk Street, Suite H  
Houston, Texas 77023-1452

Attn: Mrs. Nichole Batista Nunes **Delivery via email**  
Water Section Team Leader

Re: Woodland Oaks Utility LP  
Regulated Entity No.: 102674553 TCEQ ID No. 1700648 Investigation No.: 1774012

Dear Mrs. Nunes:

I am in receipt of your letter dated March 18, 2022, regarding the referenced inspection that occurred on November 18, 2021. With respect to the alleged violations as noted in such letter, I provide the following response. Due to the size of the files I am sending the information via the TCEQ FTPS.

Track No: 805943

GST tank inspection reports sent via FTPS.

Track No: 805944

Pressure tank inspection reports sent via FTPS

Track No: 805945

Log sheet reflecting generator run times, sent via FTPS

Track No: 805946

Water Plant plans, sent via FTPS

Track No: 805951

Distribution system map, sent via FTPS

Track No: 805954

Picture of filter on air compressor line, sent via FTPS

Track No: 805957

Well Completion data for Well no. 4. Completed in July, 2017. Sent via FTPS

Track No: 805959

Colorimeter verification/calibration records for November 2020 – November 2021. Sent via FTPS

Track No: 805960

Video of discharge overflow flap closing automatically. Sent via FTPS

Mrs. Nichole Batista Nunes  
Woodland Oaks Utility LP  
Page 2  
June 10, 2022

We appreciate the efforts of you and your staff in protecting our public health and the environment. Should you have any question or comment regarding the above, please contact me at your convenience at 281-897-9100.

Sincerely,

Kevin Sibley  
Environmental Specialist, Regional Water Corporation

Enclosures

cc: Scott Stevens, Woodland Oaks Utility LP

**From:** [Dillon Johnston](#)  
**To:** [Scott Stevens](#); [Nichole Batista Nunes](#)  
**Cc:** [David Rowe](#); [Jennifer Baker](#); [Kevin Sibley](#); [Chuck Profilet](#)  
**Subject:** RE: NoV for CCI at Woodland Oaks Utility LP, TCEQ ID No.: 1700648, Investigation No.: 1774012  
**Date:** Wednesday, January 4, 2023 1:30:28 PM

---

Mr. Stevens,

Yes the Region has received your documentation provided by Mr. Kevin Sibley via email on June 10, 2022. We will conduct a File Record Review Investigation to resolve the outstanding alleged violations noted during the investigation conducted on November 18, 2021 (Investigation No. 1774012) and reach out if any additional documentation is required.

Thank you and best regards

**Dillon Roy Johnston**  
TCEQ – Region 12  
Public Water Services  
Environmental Investigator  
5425 Polk Street  
Houston, TX 77023, Ste H  
PH: 713-767-3530

How is our customer service? <https://www.tceq.texas.gov/customersurvey>  
The TCEQ has inspected my business- what now?  
[https://www.tceq.texas.gov/assets/public/comm\\_exec/pubs/rg/rg-344.pdf](https://www.tceq.texas.gov/assets/public/comm_exec/pubs/rg/rg-344.pdf)

**From:** Scott Stevens <[sstevens@stoeckercorp.com](mailto:sstevens@stoeckercorp.com)>  
**Sent:** Wednesday, January 4, 2023 1:00 PM  
**To:** Nichole Batista Nunes <[Nichole.Nunes@Tceq.Texas.Gov](mailto:Nichole.Nunes@Tceq.Texas.Gov)>; Dillon Johnston <[Dillon.Johnston@tceq.texas.gov](mailto:Dillon.Johnston@tceq.texas.gov)>  
**Cc:** David Rowe <[David@regionalwater.net](mailto:David@regionalwater.net)>; Jennifer Baker <[Jennifer@regionalwater.net](mailto:Jennifer@regionalwater.net)>; Kevin Sibley <[Kevin@regionalwater.net](mailto:Kevin@regionalwater.net)>; Chuck Profilet <[chuck@waterlogicadvisors.com](mailto:chuck@waterlogicadvisors.com)>  
**Subject:** RE: NoV for CCI at Woodland Oaks Utility LP, TCEQ ID No.: 1700648, Investigation No.: 1774012

Ms. Nunes and Mr. Johnson,

Good afternoon and Happy New Year to you. I'm trying to put my hands on the TCEQ response to the submittal by Regional Water on behalf of Woodland Oaks Utility regarding the TCEQ water plant inspection and NOV dated 3/18/2022. I've looked in my files and emails and haven't been able to find anything. If you responded to Regional Water's submittal, would you please forward that response for my files? If you haven't yet responded, would you be able to make a response on this email thread with a reply all? It would be greatly appreciated.

Thanks and feel free to reach out to me if you have any questions.

scott

Scott Stevens  
Woodland Oaks Utility, LP  
PO Box 592  
Conroe, Texas 77305  
Office: (936) 539-1232  
[sstevens@stoeckercorp.com](mailto:sstevens@stoeckercorp.com)

**From:** Kevin Sibley <[Kevin@regionalwater.net](mailto:Kevin@regionalwater.net)>

**Sent:** Friday, June 10, 2022 10:21 AM

**To:** Nichole.Nunes@tceq.texas.gov; Dillon Johnston <[Dillon.Johnston@tceq.texas.gov](mailto:Dillon.Johnston@tceq.texas.gov)>

**Cc:** Scott Stevens <[sstevens@stoeckercorp.com](mailto:sstevens@stoeckercorp.com)>; David Rowe <[David@regionalwater.net](mailto:David@regionalwater.net)>; Jennifer Baker <[Jennifer@regionalwater.net](mailto:Jennifer@regionalwater.net)>

**Subject:** NoV for CCI at Woodland Oaks Utility LP, TCEQ ID No.: 1700648, Investigation No.: 1774012

Good morning Ms. Nunes and Mr. Johnston,

I am providing response to the NOV dated 3/18/2022 for Woodland Oaks Utility LP PWS1700648. Due to the size of the files, I am sending the information via the TCEQ FTPS. Please feel free to contact me with any questions.

Thank you,

Kevin Sibley  
Environmental Specialist,  
Regional Water Corporation  
12841 Jones Rd, Suite 120  
281-897-9100 ext 206 office  
281-897-9333 fax

**Attachment 12 – Large and Small Scale Maps (Q29)**







**General Location**

Application to Transfer Woodland Oaks Utility, LP, CCN No. 12947 to Monarch Utilities I LP, CCN No. 12983 in Montgomery County

**Requested Water Service Area to Transfer**

 CCN 12947 - Woodland Oaks Utility, LP

**Water Service Area Remaining with Seller**

 CCN 12947 - Woodland Oaks Utility, LP




0 1.75 3.5 Miles

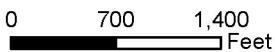


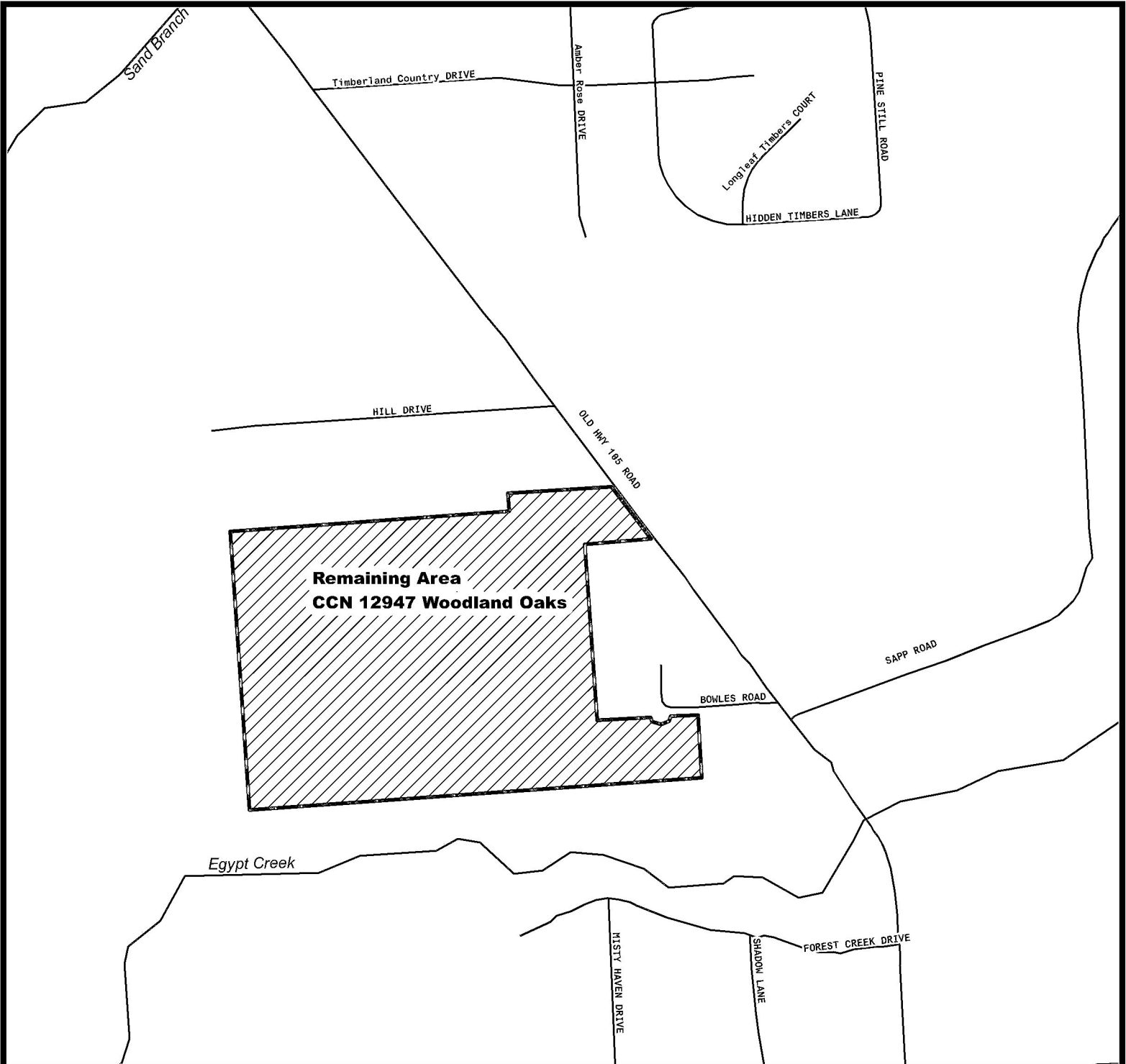
### Transfer Area - Detail Location

Application to Transfer Woodland Oaks Utility, LP, CCN No. 12947 to  
 Monarch Utilities I LP, CCN No. 12983  
 in Montgomery County

**Requested Water Service Area to Transfer**

 CCN 12947 - Woodland Oaks Utility, LP






**Remaining Area - Detail Location**

Application to Transfer Woodland Oaks Utility, LP, CCN No. 12947 to  
Monarch Utilities I LP, CCN No. 12983  
in Montgomery County

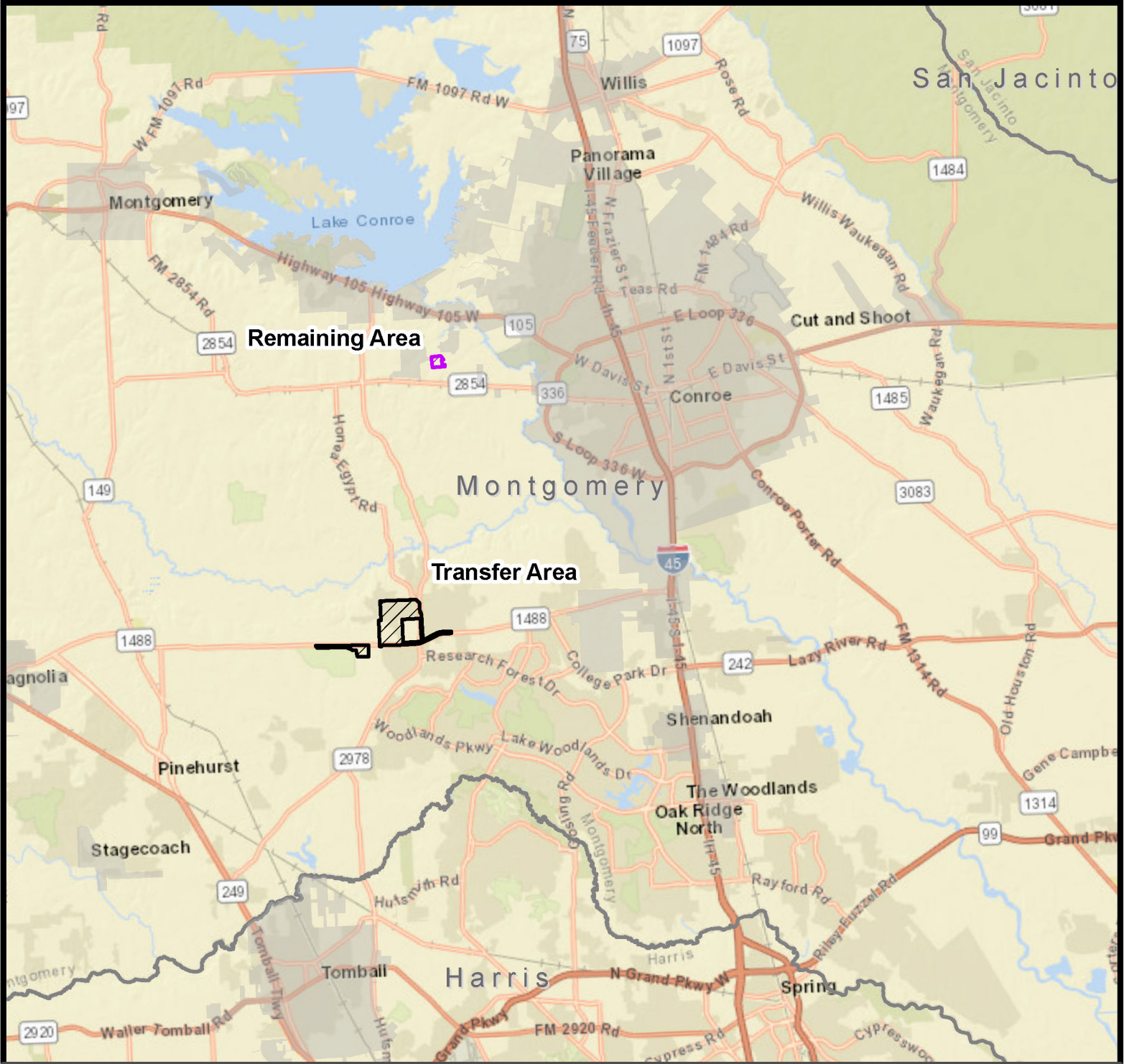
**Water Service Area Remaining with Seller**

 CCN 12947 - Woodland Oaks Utility, LP



0 290 580  
Feet






**General Location**

Application to Transfer Woodland Oaks Utility, LP, CCN No. 20880 to Monarch Utilities I LP, CCN No. 20899 in Montgomery County

**Requested Sewer Service Area to Transfer**

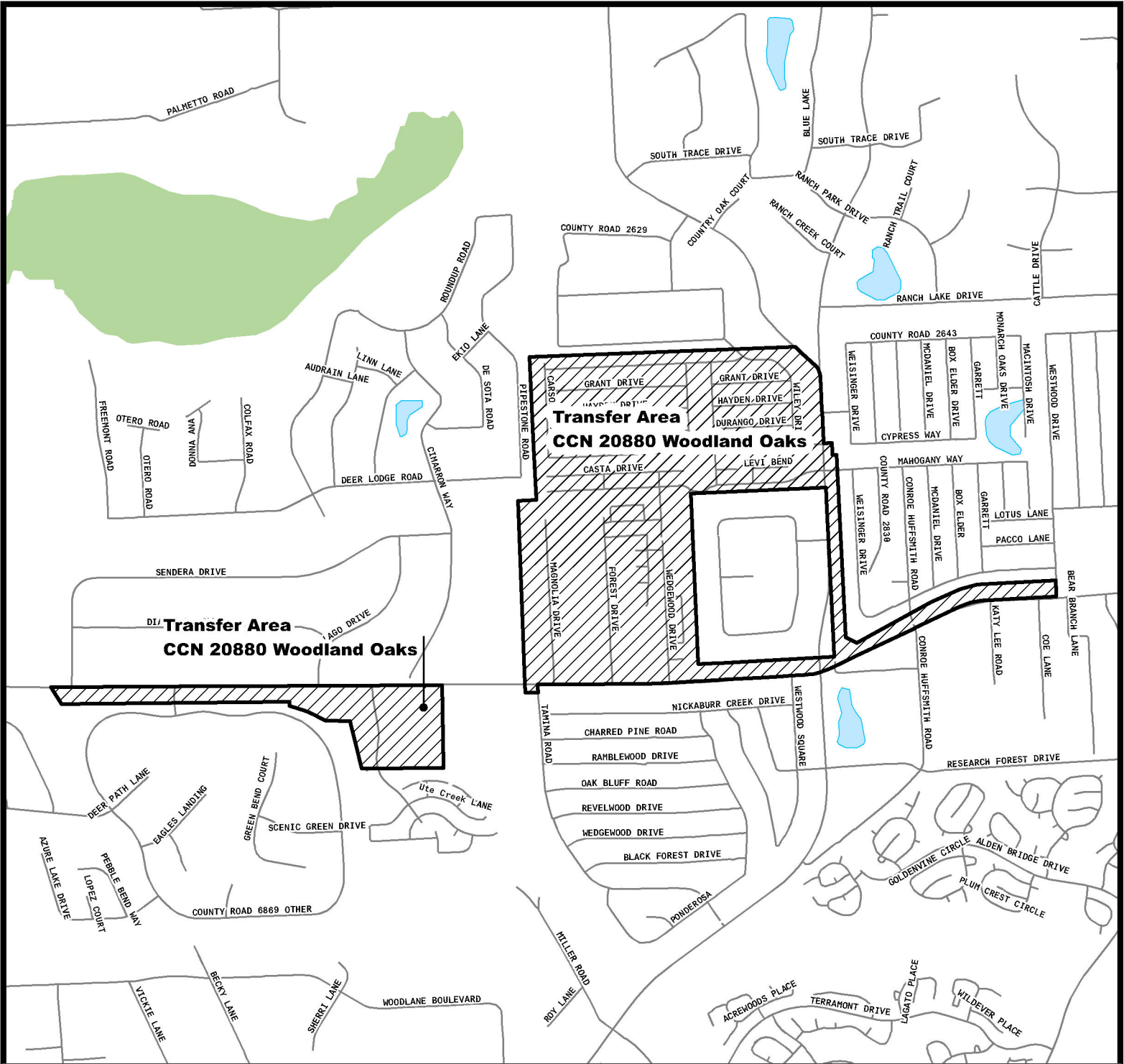
 CCN 20880 - Woodland Oaks Utility, LP

**Sewer Service Area Remaining with Seller**

 CCN 20880 - Woodland Oaks Utility, LP




0 1.75 3.5 Miles



**Transfer Area - Detail Location**

Application to Transfer Woodland Oaks Utility, LP, CCN No. 20880 to Monarch Utilities I LP, CCN No. 20899 in Montgomery County

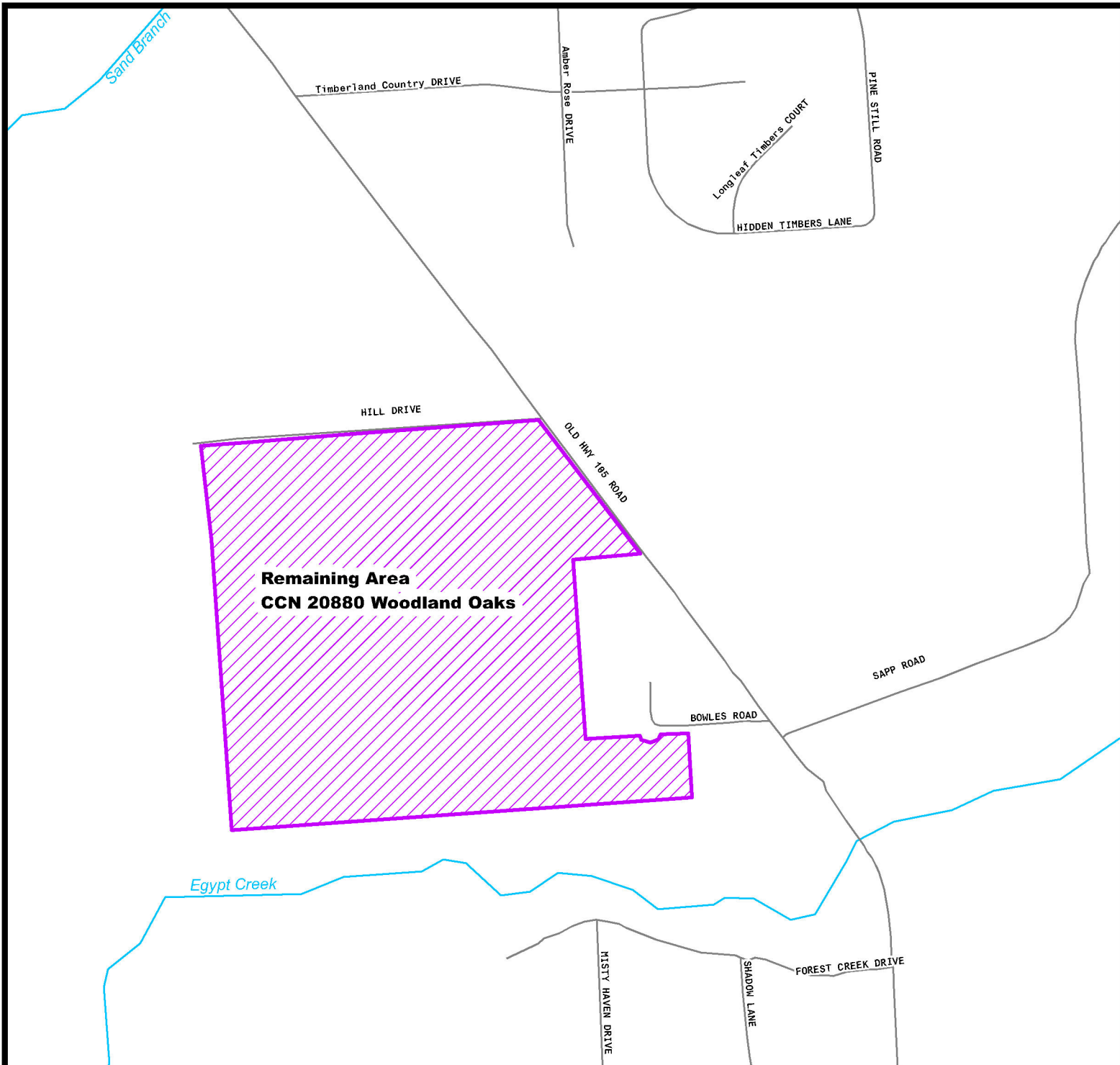
**Requested Sewer Service Area to Transfer**

 CCN 20880 - Woodland Oaks Utility, LP



0 0.225 0.45 Miles




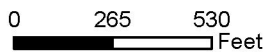


**Remaining Area - Detail Location**

Application to Transfer Woodland Oaks Utility, LP, CCN No. 20880 to  
Monarch Utilities I LP, CCN No. 20899  
in Montgomery County

**Sewer Service Area Remaining with Seller**

 CCN 20880 - Woodland Oaks Utility, LP



**Attachment 13 – Fair Market Value Reports (Q11)**

**\*to be provided separately under confidential seal\***

**Attachment 14 – Fair Market Value Invoices (Q11)**

**\*to be provided separately under confidential seal\***



## **Attachment 15 – TCEQ Permit Transfer Application (Q22)**



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
**APPLICATION TO TRANSFER A WASTEWATER PERMIT  
OR CAFO PERMIT**

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

**SECTION 1. CURRENT PERMIT INFORMATION**

What is the Permit Number? WQ0014166001

What is the EPA I.D. Number? TX 0122327

What is the Current Name on the Permit?

Woodland Oak Utility Facility

What is the Customer Number (CN) for the current permittee? CN 604113084

What is the Regulated Entity Reference Number (RN): RN 102184090

For Publicly Owned Treatment Works (POTWs) Only:

a) Does this permit require implementation of an approved pretreatment program by the POTW? Yes  No

b) Does this permit have a domestic reclaimed water authorization associated with it?  
NOTE: **The domestic reclaimed water authorization associated with this permit will be cancelled on the same date the transfer took place.** See instructions for more information.

Yes  No

**RECEIVED**

**JAN 03 2023**

**TCEQ MAIL CENTER  
CJ**

**SECTION 2. FACILITY OWNER (APPLICANT) INFORMATION**

A. What is the Legal Name of the facility owner?

Texas Water Utilities, L.P.

B. What is the Customer Number (CN) issued to this entity? CN 602740706

C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

**SECTION 3. CO-APPLICANT INFORMATION**

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

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