

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
WATER QUALITY DIVISION 2020 HOMELAND SECURITY UPDATE
FOR PUBLIC & PRIVATE DOMESTIC
WASTEWATER TREATMENT PLANT (WWTP)

SECTION 1. PERMIT INFORMATION **EXAMPLE**

What if the WWTP **has not been built** as of date and is not currently active? Fill out as much information under Sections 1 thru 3 as possible. Indicate on the form the WWTP has not been constructed, expected date if known, and provide contact information.

A. WQ Permit Number: WQ00 **10526001**

B. Permittee's Name: **ABC MUD No. 1**

C. WWTP Name: **John Wayne WWTP**

D. WWTP Phone Number: **512-978-6345**

E. WWTP After Hours Emergency Hotline Phone Number(s): **259-689-7245**

F. WWTP United States Postal Service Physical Address (No P.O. Box): **2468 Jack Rabbit Trail**

- a. **Item F** List the physical address of the WWTP location. **No P.O. Box #** and please do not list the mailing address of the outside operating company, primary or secondary contact in this section.
- b. In some cases there is not a physical address and it may be in a rural setting. Please list "No Physical Address" on **Item F** and then be sure to give a detailed location description in **Item H**. Perhaps list an address that is near the WWTP and then describe directions from the referenced address to the plant as best as you can.

G. City, State, and Zip Code: **Alamo City, TX 75809**

H. WWTP Location Description: (The description must include the direction and distance in feet or miles from road intersections. i.e. *The facility is located on the North side of FM 123, 2.3 miles west of the intersection of FM 123 and Hwy 1.*)

- a. **Item H** this description is used to help first responders locate your WWTP in the case of emergency. The most detailed instructions are preferred. Please do not list the physical address twice unless it is in addition to the detailed description indicated below.

Located immediately south of FM 1587, approximately 5.9 miles Southeast of the intersection of State Highway 277 and FM Road 222, (Insert Physical address), (Insert City), TX.

Located on the south side of CR 530 approx. 0.16 mi east of East Brown Tract Rd, (Insert Physical address), (Insert City), TX.

- b. example of no physical address or exceptions
 - i. *The facility is located approximately 0.5 mi. west of the intersection of FM 732 and Jones Rd. on the south side of Jones Rd., (Insert City), TX, (Insert Zip Code).*
 - ii. *(Near 22509 FAIRWAY CT) The facility is located North of Interstate Highway 2, 1.7 miles north/west of the intersection of Interstate Highway 2 and Western road. Take Western road 1 mile north, then follow Long Dr. until it dead ends, turn right onto Broken Tee, take a left on Broken Tee until you reach Fairway Court, on Fairway Court take a right, at the end of the road there is a private drive that takes you to the plant entrance. In this example the address is listed as on the 7000 area of W Interstate Highway 2, Mission, TX. But the address does not reflect destination because the route winds through a large subdivision*

I. County: **Val Verde** Region: **23**

J. WWTP Latitude and Longitude at the **Front Gate**, decimal degrees format to six decimal places. (i.e. 24.698524; -96.435620): Lat Long

- a. **Item J** WWTP Latitude and Longitude at the **Front Gate**, please submit **decimal degrees format to six decimal places.** (i.e. 24.698524; -96.435620)

Sections 2 - 4 Primary, Secondary, & Outside Source Contact Information

Very important to include cell phone numbers whenever possible. Typically, under extreme emergency conditions landlines are down due to flooding, etc.

*If the contact person is a mayor, judge, law enforcement or county official it is understandable not to include their personal cell phone number. This is left to the sole discretion of the official. If there is no cell phone contact please make sure there is a WWTP phone number and a hotline number listed under **Section 1, Item E.***

SECTION 2. PRIMARY HOMELAND SECURITY CONTACT PERSON

Contact Name: Joe Smith

Title: Operator

Mailing Address: P.O. Box 2

City, State, and Zip Code: Alamo City, TX 75809

E-mail Address: jsmith@alamoci.com

Work Phone Number: 272-956-8890 Ext 5689 Cell Phone Number: 830-963-4512

SECTION 3. SECONDARY HOMELAND SECURITY CONTACT PERSON

Contact Name: Sam Cook

Title: Director of Public Works

Mailing Address: P.O. Box 2

City, State, and Zip Code: Alamo City, TX 75809 E-mail Address: scook@alamoci.com

Work Phone Number: 272-956-8890 Ext 23 Cell Phone Number: 210-526-8974

SECTION 4. OUTSIDE OPERATING COMPANY CONTACT PERSON

Is the daily operation of the WW contracted to an outside operating company?

Yes No Company Name: Water Services, Inc.

Contact Name: Henry Grimm Title: Manager

Mailing Address: 123 Spring Cr.

City, State, and Zip Code: Howdy, TX 78923

E-mail Address: hgrimm@wsinc.com

Work Phone Number: 210-589-6247 Cell Phone Number: 526-987-4545

SECTION 5. WASTEWATER TREATMENT PLANT (WWTP) INFORMATION

A. What is the **annual estimate** of the total population served by this WWTP? 8,659 *Please do not list population as zero, unless the WWTP status is inactive.*

B. Does the WWTP have back-up power?

Yes No

If yes, what type of fuel does the power source use? Diesel

Item B Does the WWTP have back-up power? **If, yes** please be sure to list the **type of fuel** the power source uses (*Diesel, Gas, Propane, Natural Gas, etc.*)

C. Does the WWTP serve other communities (ie. cities, MUDs, WCIDs, etc.)?

Yes No

If Yes, identify the communities served: Smokey Top, HCD, Hilltop, Evergreen

Item C Does the WWTP serve other communities (i.e. cities, MUDs, WCIDs, etc.)? If yes please be sure to list the communities and remember to **include their population served in the final total reported population under Section 5 Item A.**

SECTION 6. COLLECTION SYSTEM INFORMATION

A. How many lift stations are in the collection system(s) connected to this WWTP? 4

Item A How many lift stations are in the collection system(s) connected to this WWTP? Some permittees report the Main WWTP in this number submitted and some do not. It is fine to include the WWTP LS but please indicate in the name field that it is the WWTP LS. This is reported under Item D or the TCEQ **attachment form 20744c** located at <https://www.tceq.texas.gov/permitting/wastewater/homeland-security>

B. Does the collection system(s) have ANY pressure or vacuum sewer systems (not force mains)? Yes No

C. How many portable generators are available for use? 1

D. Provide information about each lift station in the table below or if you have more than 10 lift stations to report please download the TCEQ **attachment form 20744c** located at <https://www.tceq.texas.gov/permitting/wastewater/homeland-security> and submit electronically to homeland@tceq.texas.gov. **Provide each lift station latitude and longitude in decimal degrees to six decimal places.**

Lift Station Name	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Permanent Generator Onsite? Yes/No	Wired for Portable Generator? Yes/No	Generator Fuel Type (natural gas, diesel, etc.)	Additional Fuel Supply Onsite? Yes/No	Hours of Operation on Fuel Supply
<i>Ex. #24</i>	<i>29.529764</i>	<i>-98.412860</i>	<i>No</i>	<i>Yes</i>	<i>Diesel</i>	<i>No</i>	<i>10</i>
5 Mile Road LS	29.632218	95.247007	Yes	No	Natural Gas	Continuous	Continuous
Hilltop LS	30.391004	-95.467423	No	Yes	Gas	No	No
HCD LS #1	30.228813	-95.519176	Yes	No	Diesel	Yes	100
HCD LS #2	30.391642	-95.492422	No	Yes	Gas	Yes	12
Optional WWTP Main LS	31.288403	-94.625872	Yes	Yes	Diesel	Yes	72

Item D Provide information about each lift station in the table. Report *decimal degrees format to six decimal places.* (i.e. 24.698524; -96.435620). Please continue with the same nomenclature “name” for the lift stations each year.

If you receive a multiple listing spreadsheet to complete please note there is a field that states if the lift station coordinate has been confirmed. Please double check or verify any coordinates that have a “No” under the “Confirm” field under Column J on the excel multiple listing spreadsheet. In some cases there was too much aerial coverage to confirm the lift station coordinates via GogglePro in which the confirm column will indicate NO.

Ex.

Lift Station subform								
LIFT STATION NAME	LATITUDE	LONGITUDE	PERMANENT GENERATOR ONSITE	WIRED FOR PORTABLE GENERATOR	GENERATOR FUEL TYPE	ADDITIONAL FUEL SUPPLY ONSITE	HOURS OF OPERATION ON FUEL SUPPLY	CONFIRM
LS #1	32.872538	-96.58332	Yes	No	Diesel	No	24 hrs at 100% load	No
LS #2	32.858332	-96.560223	Yes	No	Diesel	No	24 hrs at 100% load	Yes

SECTION 7. ANNUAL EMAIL NOTICE CONTACT

Please list the names of individual(s) that need to receive the annual email update notice for this permit.

ANNUAL_EMAIL_NOTICE_CONTACT_NAME	TITLE	MAILING ADDRESS	CITY	STATE	ZIPCODE	EMAIL_ADDRESS	WORK_NUMBER	CELL_NUMBER	COMPANY
Sonia Stuart	Environmental Compliance Officer	PO Box 2	Alamo	TX	75809	sstuart@howdy.com	272-956-2011 EXT 2	210-958-2121	Howdy LLC
Joe Smith	Operator	PO Box 2	Alamo	TX	75809	jsmith@@howdy.com	272-956-8890 Ext 5689	830-963-4512 Ext	Howdy LLC
Henry Grimm	Outside Contractor	123 Spring Cr	Howdy	TX	78923	hgrimm@wsinc.com	210-589-6247 Ext	526-987-4545 Ext	Water Services, Inc.

Please **type or print** the information and submit the completed form as soon as possible or within 30 days of receipt:

By email: Homeland@tceq.texas.gov By mail to: TCEQ, WQD Homeland Security (MC-148), P.O. Box 13087, Austin, Texas 78711-3087