TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT APPLICATION FOR A TEXAS POLLUTANT DISCHASRGE ELIMINATION SYSTEM PERMIT

FOR

WILLIAMSON COUNTY MUNICIPAL UTILITY DISTRICT NO. 44 WASTEWATER TREATMENT PLANT

MARCH 2022

PREPARED FOR

THE VANTAGE AUSTIN LLC 5900 BALCONES DRIVE, SUITE 100 AUSTIN, TEXAS 78731

PREPARED BY

LJA Engineering, Inc. 7500 RIALTO BLVD BUILDING II, SUITE 100 Austin, Texas 78735 (512) 439-4700



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

April 15, 2022

Ms. Lauren Crone, P.E. Project Manager LJA Engineering Inc. 7500 Rialto Boulevard Building II, Suite 100 Austin, Texas 78735

Re: Application for Proposed Permit No. WQ0016132001 (EPA I.D TX 0142603)

To be Issued to The Vantage Austin LLC

CN606001055, RN111467338

Dear Ms. Crone:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following items is requested before we can declare the application administratively complete. Please submit one original and two copies (including a cover letter) of the complete response. (You can email your response to my attention).

- 1. Section II, item 17 and 18 on page 1 of the Core Data Form (CDF). These items were left blank. However, it is needed. Please complete page 1 of the CDF.
- 2. Section 1, item C on page 14 of the Administrative Report 1.1: We are unable to locate the 4sets of labels or readable/writable CD with the materials received. Please provide either four sets of labels, or CD, or email the Microsoft Word document containing the mailing labels and a separate the cross-referenced mailing list of the affected landowners.
- 3. The following is a portion of the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

The Vantage Austin LLC, 5900 Balcones Drive, Suite 100, Austin, Texas 78731, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016132001 (EPA I.D. No. TX0142603) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 450,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1 mile north of the intersection of County Road 140 and County Road 194, in Williamson County, Texas 78759. The discharge route will be from the plant site to East Fork Ranger Branch, thence to Ranger Branch, thence to Berry Creek, thence to the San Gabriel River. TCEQ received this application on March 25, 2022. The permit application is available for viewing and copying at Weir City Hall, 2205 South

Ms. Lauren Crone, P.E. Page 2 April 15, 2022 Permit No. WQ0016132001

Main Street, Weir, Texas. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=db5bac44afbc468bbddd360f8168250f&marker=-97.60621%2C30.69343&level=12

Further information may also be obtained from The Vantage Austin LLC at the address stated above or by calling Mr. Daniel Ryan, P.E., Vice President, LJA Engineering Inc., at 512-439-4700.

Please submit the complete response, addressed to my attention by April 29, 2022. If you should have any questions, please do not hesitate to call me at (512) 239-4912.

Sincerely,

Abesha H. Michael

Applications Review and Processing Team (MC148)

Water Quality Division

Abosha Michael

Texas Commission of Environmental Quality

cc: Mr. Daniel Ryan, P.E., Vice President, LJA Engineering Inc., 7500 Rialto Boulevard, Building II, Suite 100, Austin, Texas 78735



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TCEQ Use Only

TCEQ Core Data Form

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

<u>S</u> .	\mathbf{E}	<u>C</u>	<u>T</u>	1	U	Γ	N	<u>l:</u>	<u>(</u>	<u>len</u>	lei	<u>al</u>	1	n	<u>t(</u>)r	m	a	tio	<u>n</u>

1. Reason fo	r Submis	sion (If other is c	hecked please o	describe in	space p	orovide	d.)				
New Per New Per	New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)										
☐ Renewal (Core Data Form should be submitted with the renewal form) ☐ Other											
2. Customer	Referenc	e Number <i>(if i</i> ss			this link to search 3. Regulated Entity Reference Number (if issued)					if issued)	
CN 606001055 for CN or RN numbers in Central Registry** RN											
SECTION	II: Cu	stomer Info	rmation								
4. General C	ustomer I	nformation	5. Effective D	Date for Customer Information Updates (mm/dd/yyyy)							
□ New Customer □ Update to Customer Information □ Change in Regulated English Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)							Entity Ownership				
									<u>_</u>	rrant and	active with the
		f State (SOS)	-	•			•			Torre arra	
		me (If an individual		•				•	stomer, enter previ	ous Custome	er below:
The Vanta	ge Aust	in LLC									
7. TX SOS/CI	_		8. TX State Ta	ax ID (11 digi	ts)		9). Federa	al Tax ID (9 digits)	10. DUN	S Number (if applicable)
08044343	55		320832043	324							
11. Type of C	ustomer:	☐ Corporati	on	☐ Individual				Pai	artnership: General Limited		
Government:	☐ City ☐	County 🔲 Federal 🗀	State Other		Sole P	ropriet	orship		Other: Limited I	Liability Co	ompany
12. Number ⊙ 0-20	of Employ 21-100	ees 101-250	251-500		nd high	ier		I3. Indep ⊠ Yes	endently Owned	and Opera	ted?
	_								se check one of the	following	
Owner	· · ·	Operat	or	Owner & Operator							
Occupatio	nal Licens	ee Respo	nsible Party			•		pplicant	Other:		
	5900 H	Balcones Dr.	Ste. 100								
15. Mailing Address:											
Address.	City	Austin		State	TX		ZIP	7873	31	ZIP + 4	
16. Country	Mailing In	formation (if outsi	de USA)	.	1	17. E	Mail	Address	S (if applicable)		1
	-	·				sesh	uyal	l@gma	ail.com		
18. Telephon	e Numbe		1	19. Extensi	on or (Code			20. Fax Numbe	r (if applical	ole)
(248) 89	(248) 894-3530								()	-	
SECTION	III: R	egulated En	tity Inforr	nation							
			-		ty" is se	elected	belov	w this for	m should be acco	mpanied by	a permit application)
New Regulation New	ulated Enti	ty 🔲 Update	to Regulated Er	ntity Name		Update	to Re	egulated	Entity Information		, , ,
The Regula	ated Ent	ity Name sub	mitted may l	be update	ed in	order	to n	neet TC	EQ Agency D	ata Stand	lards (removal
		ndings such									
22. Regulate	d Entity N	ame (Enter name	of the site where	the regulated	d action	is taking	place	e.)			
Williamso	Williamson County Municipal Utility District No.44 Wastewater Treatment Plant							Treatn	nent Plant		

3/25/22, 9:05 AM TCEQ ePay

Ouestions or Comments >>

Sign Out **Shopping Cart** Select Fee **Search Transactions**

Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Transaction Information

Trace Number: 582EA000485025

Date: 03/25/2022 09:04 AM

Payment Method: CC - Authorization 0000025058

ePay Actor: LAUREN CRONE Actor Email: lcrone@lja.com **IP:** 170.55.94.226

TCEQ Amount: \$1,250.00 **Texas.gov Price:** \$1,278.38*

Payment Contact Information

Name: JOHN CLARK

Company: LJA ENGINEERING INC

Address: 3600 W SAM HOUSTON PKWY S, HOUSTON, TX 77042

Phone: 512-439-4700

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
570133	WW PERMIT - FACILITY WITH FLOW $>= .25 \ \& < .50 \ MGD$ - NEW AND MAJOR AMENDMENTS		\$1,200.00
570134	30 TAC 305.53B WQ NOTIFICATION FEE	TCEQ Amount:	\$50.00 \$1,250.00

ePay Again Exit ePay

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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EXHIBIT 1ADMINISTRATIVE REPORTS 1.0 AND 1.1

TCFO

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: The Vantage Austin	<u> LLC</u>				
PERMIT NUMBER:		text.			
Indicate if each of the followin	g iten	ns is include	d in your application.		
	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1	\boxtimes		Affected Landowners Map	\boxtimes	
SPIF	\boxtimes		Landowner Disk or Labels	\boxtimes	
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Technical Report 1.0	\boxtimes		Flow Diagram	\boxtimes	
Technical Report 1.1	\boxtimes		Site Drawing	\boxtimes	
Worksheet 2.0	\boxtimes		Original Photographs	\boxtimes	
Worksheet 2.1			Design Calculations	\boxtimes	
Worksheet 3.0		\boxtimes	Solids Management Plan	\boxtimes	
Worksheet 3.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0		\boxtimes			
Worksheet 7.0		\boxtimes			
For TCEQ Use Only					
Segment Number			_County		_
Expiration Date Permit Number			_Region		-



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A DOMESTIC WASTEWATER PERMIT ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 29)

Indicate the amount submitted	for the application for	ee (check only one).							
Flow	New/Major Amenda	ment Renewal							
<0.05 MGD	\$350.00 □	\$315.00 □							
≥0.05 but <0.10 MGD ≥0.10 but <0.25 MGD	\$550.00 □ \$850.00 □	\$515.00							
≥0.10 but <0.23 MGD ≥0.25 but <0.50 MGD	\$650.00 □ \$1,250.00 ⊠	\$815.00 □ \$1,215.00 □							
≥0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00							
≥1.0 MGD	\$2,050.00 □	\$2,015.00 □							
Minor Amendment (for any flow) \$150.00 □									
Payment Information:									
Mailed Check/Mone	ey Order Number:	k here to enter text							
Check/Mone	ey Order Amount: <u>\$1,</u> 2	<u>250</u>							
Name Printe	ed on Check: <u>TCEQ</u>								
EPAY Voucher Nu	mber: Click here to er	iter text.							
Copy of Payment Vouche	r enclosed?	Yes □							
Section 2. Type of Appli	cation (Instructio	ons Page 29)							
New TPDES		New TLAP							
☐ Major Amendment <u>with</u> Rer	newal \square	Minor Amendment with Renewal							
☐ Major Amendment <u>without</u>	Renewal	Minor Amendment without Renewal							
☐ Renewal without changes		Minor Modification of permit							
For amendments or modification	ns, describe the propo	osed changes:							
For existing permits:									
Permit Number: WQ00	to enter text.								
EPA I.D. (TPDES only): TX	ere to enter text.								

Expiration Date:	Exp	ira	tion	Da	te:
-------------------------	-----	-----	------	----	-----

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 29)

A.	The owner of the facility must apply for the permit.	

What is the Legal Name of the entity (applicant) applying for this permit?

The Vantage Austin LLC

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

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

CN: Click here to enter text.

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

Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Seshu Yalamanchili

Credential (P.E, P.G., Ph.D., etc.):

Title: Owner

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

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

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

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

CN: Click here to enter text

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

Prefix (Mr., Ms., Miss):

First and Last Name:

Credential (P.E, P.G., Ph.D., etc.):

Title: Click here to

Provide a brief description of the need for a co-permittee:

C. Core Data Form

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

Attachment: Appendix A

Section 4. Application Contact Information (Instructions Page 30)

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

A. Prefix (Mr., Ms., Miss): Mr.

First and Last Name: <u>Daniel Ryan</u> Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>

Title: Vice President

Organization Name: LJA Engineering

Mailing Address: <u>7500 Rialto Blvd. Building II. Suite 100</u>

City, State, Zip Code: Austin, TX 78735

Phone No.: <u>512-439-4700</u> Ext.: Fax No.:

E-mail Address: drvan@lia.com

Check one or both:

B. Prefix (Mr., Ms., Miss): Ms.

First and Last Name: <u>Lauren Crone</u> Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>

Title: <u>Project Manager</u>

Organization Name: LJA Engineering

Mailing Address: 7500 Rialto Blvd. Building II, Suite 100

City, State, Zip Code: Austin, TX 78735

Phone No.: <u>512-439-4700</u> Ext.: Fax No.:

E-mail Address: lcrone@lja.com

Check one or both:

Administrative Contact

Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

Provide two names of individuals that can be contacted throughout the permit term.

A. Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Daniel Ryan
Credential (P.E, P.G., Ph.D., etc.): P.E.
Title: Vice President
Organization Name: LJA Engineering
Mailing Address: 7500 Rialto Blvd. Building II. Suite 100
City, State, Zip Code: Austin, TX 78735
Phone No.: 512-439-4700 Ext.:
E-mail Address: dryan@lja.com

B. Prefix (Mr., Ms., Miss): Ms.
First and Last Name: Lauren Crone
Credential (P.E, P.G., Ph.D., etc.): P.E.
Title: Project Manager
Organization Name: LJA Engineering

Organization Name. LJA Engineering

Mailing Address: <u>7500 Rialto Blvd. Building II, Suite 100</u>

City, State, Zip Code: Austin, TX 78735

Phone No.: <u>512-439-4700</u> Ext.: Fax No.:

E-mail Address: lcrone@lja.com

Section 6. Billing Information (Instructions Page 30)

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits *in effect on September 1 of each year*. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (using form TCEQ-20029).

Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Seshu Yalamanchili

Credential (P.E, P.G., Ph.D., etc.):

Title: Owner

Organization Name: <u>The Vantage Austin LLC</u> Mailing Address: <u>5900 Balcones Dr. Ste. 100</u>

City, State, Zip Code: Austin, TX 78731

Phone No.: Ext.: Fax No.:

E-mail Address:

Section 7. DMR/MER Contact Information (Instructions Page 31)

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

	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First and Last Name: <u>Seshu Yalamanchili</u>
	Credential (P.E, P.G., Ph.D., etc.):
	Title: Owner
	Organization Name: <u>The Vantage Austin LLC</u>
	Mailing Address: 5900 Balcones Dr. Ste. 100
	City, State, Zip Code: <u>Austin, TX 78731</u>
	Phone No.: Fax No.:
	E-mail Address:
DN	MR data is required to be submitted electronically. Create an account at:
htt	tps://www.tceq.texas.gov/permitting/netdmr/netdmr.html.
Se	ection 8. Public Notice Information (Instructions Page 31)
A.	Individual Publishing the Notices
	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First and Last Name: <u>Daniel Ryan</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
	Title: Vice President
	Organization Name: <u>LJA Engineering</u>
	Mailing Address: <u>7500 Rialto Blvd. Building II, Suite 100</u>
	City, State, Zip Code: <u>Austin, TX 78735</u>
	Phone No.: <u>512-439-4700</u> Ext.: Fax No.:
	E-mail Address: <u>dryan@lja.com</u>
В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package
	Indicate by a check mark the preferred method for receiving the first notice and instructions:
	⊠ E-mail Address
	□ Fax
	□ Regular Mail

C. Contact person to be listed in the Notices

Prefix (Mr., Ms., Miss): Mr.

	Fir	est and Last Name: <u>Daniel Ryan</u>
	Cr	edential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
	Tit	ele: <u>Vice President</u>
	Or	ganization Name: <u>LJA Engineering</u>
	Ph	one No.: <u>512-439-4700</u> Ext.:
	E-r	nail: <u>dryan@lja.com</u>
D.	Pu	blic Viewing Information
		the facility or outfall is located in more than one county, a public viewing place for each unty must be provided.
	Pu	blic building name: <u>City of Weir City Hall</u>
	Lo	cation within the building: <u>Front Desk</u>
	Ph	ysical Address of Building: <u>2205 S Main Street</u>
	Cit	ry: <u>Weir</u> County: <u>Williamson County</u>
	Co	ntact Name: <u>Veronica Garner</u>
	Ph	one No.: <u>512-863-7984</u> Ext.:
E.	Bil	ingual Notice Requirements:
		is information is required for new, major amendment, and renewal applications . It is t required for minor amendment or minor modification applications.
	be	is section of the application is only used to determine if alternative language notices will needed. Complete instructions on publishing the alternative language notices will be in ur public notice package.
	ob	ease call the bilingual/ESL coordinator at the nearest elementary and middle schools and tain the following information to determine whether an alternative language notices are quired.
	1.	Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?
		⊠ Yes □ No
		If no , publication of an alternative language notice is not required; skip to Section 9 below.
	2.	Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?
		⊠ Yes □ No
	3.	Do the students at these schools attend a bilingual education program at another location?

No

Yes

	4.						a bilingua r 19 TAC			gram l	out the sch	loc
			Yes	\boxtimes	No							
	5.			, -			r 4, public the bilingu				ive languag	;e are
Se	cti	ion 9.	Regula	ted En	tity aı	nd Perr	nitted S	ite In	format	ion (l	Instructi	ons
		Page			•							
Α.		the site this sit		tly regul	ated by	TCEQ, pi	ovide the	Regula	ted Entit	y Num	lber (RN) is:	sued
			e TCEQ's currently				<u>/www15.t</u>	<u>ceq.tex</u>	as.gov/c	rpub/	to determir	ie if
В.	Na	me of p	project or	site (the	name l	known by	the comn	nunity	where lo	cated):		
	Wi	lliamso	n County	M.U.D. 1	No.44 W	<u>astewate</u>	<u>r Treatme</u>	<u>nt Plan</u>	<u>t</u>			
C.	Ov	vner of	treatmen	t facility:	: The Va	ıntage Au	ıstin LLC					
	Ov	vnershi	p of Facil	ity: □	Public	\boxtimes	Private		Both		Federal	
D.	Ov	vner of	land whe	re treatn	nent fac	ility is or	will be:					
	Pre	efix (Mr	., Ms., Mis	ss):			kt.					
	Fir	st and	Last Nam	e: <u>The V</u> a	antage <i>A</i>	<u>Austin LL</u>	<u>C</u>					
	Ma	ailing A	ddress: <u>5</u>	900 Balco	ones Dr	. Ste. 100						
	Cit	ty, State	e, Zip Cod	e: <u>Austir</u>	<u>ı, TX 78</u>	731						
	Ph	one No	.: Click he		er text.	E-mail	Address:				t.	
					_		the facility instruction		or co-ap	plican	t, attach a l	ease
		Attack	nment:			text.						
Ε.	Ov	vner of	effluent o	disposal	site:							
	Pre	efix (Mr	., Ms., Mis	ss):			kt.					
	Fir	st and	Last Nam	e: Click l								
	Ma	ailing A	ddress:			r text.						
	Cit	ty, State	e, Zip Cod	e: Click l								
	Ph	one No	: Click he		er text.	E-mail	Address:					
							the facility instruction		or co-ap	plican	t, attach a l	ease
		Attach	nment:			text.						

F.	Owner of sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):
	Prefix (Mr., Ms., Miss):
	First and Last Name: Make the second of the
	Mailing Address: Makamata and Mailing Address:
	City, State, Zip Code:
	Phone No.: E-mail Address:
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment: Mick here to enter text
Se	ection 10. TPDES Discharge Information (Instructions Page 34)
A.	Is the wastewater treatment facility location in the existing permit accurate?
	□ Yes □ No
	If no , or a new permit application , please give an accurate description:
	New Permit: The proposed WWTP is located approximately 1 mile North of the intersection of county roads 194 and 140. The project is South of county road 149 and West of FM 1105, and located in Williamson County.
B.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
	□ Yes □ No
	If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:
	New Permit: From the proposed treatment plant, effluent will be discharged into the East Fork Ranger Branch, then Ranger Branch, and then into Berry Creek (Stream Segment 1248A).
	City nearest the outfall(s): <u>Weir</u>
	County in which the outfalls(s) is/are located: Williamson County
	Outfall Latitude: <u>30.695937</u> Longitude: <u>-97.60599</u>
C.	Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
	□ Yes ⊠ No
	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

	Attachment:
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge.
	N/A
Se	ection 11. TLAP Disposal Information (Instructions Page 36)
	<u>-</u>
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	☐ Yes ☐ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click here to enter text.
B.	City nearest the disposal site:
C.	County in which the disposal site is located:
D.	Disposal Site Latitude: Longitude:
E.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click here to enter text.
F.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:
	Click here to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 37)
٨	Is the facility located on or does the treated effluent cross American Indian Land?
A.	_ ` _
D	☐ Yes ☑ No If the existing normit contains on ensite sludge disposed outhorization is the location of the
Б.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit

	application, provide an accurate location description of the sewage sludge disposal site.
	Click here to enter text.
C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application:
	Click here to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Amount past due:
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Amount past due:
	enter text.
Co	ation 12 Attachments (Instructions Dags 29)

Section 13. Attachments (Instructions Page 38)

Indicate which attachments are included with the Administrative Report. Check all that apply:

- Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☑ Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information

- 3 miles downstream information (TPDES only)
- All ponds.
- Attachment 1 for Individuals as co-applicants
- Other Attachments. Please specify: <u>Appendix A Core Data Form</u>

Appendix B - USGS Map

Appendix C - Affected Landowner Map

Appendix D - Original Photographs

Appendix E - Buffer Zone Map

Appendix F - SPIF Map

Appendix G - Process Flow Diagram

Appendix H - Site Drawing

Appendix I - Design Calculations

Appendix J - FEMA Flood Maps

Appendix K - Wind Rose

Appendix L - Sewage Solids Management Plan

Appendix M - Regionalization Analysis

Section 14. Signature Page (Instructions Page 39)

page. Permit Number: Applicant: The Vantage Austin LLC Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request. Signatory name (typed or printed): Seshu Yalamanchili Signatory title: Owner Signature: SS Vanandili Date 03/21/ (Use blue ink) Subscribed and Sworn to before me by the said Seshu Yalamarchill on this 21st day of March , 2022.

My commission expires on the 20th day of May 2022. Notary Public [SEAL] 298254¹.: Williamson

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

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 41)

A. Indicate by a check mark that the landowners map or drawing, with scale, includes the

	following information, as applicable:		
	\boxtimes	The applicant's property boundaries	
	\boxtimes	The facility site boundaries within the applicant's property boundaries	
	\boxtimes	The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone	
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)	
	\boxtimes	The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream	
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge	
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides	
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property	
		The property boundaries of all landowners surrounding the effluent disposal site	
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located	
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located	
В.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.	
C.	Indicate by a check mark in which format the landowners list is submitted:		
		☐ Readable/Writeable CD ☐ Four sets of labels	
D.		ride the source of the landowners' names and mailing addresses: <u>Williamson Central</u> raisal <u>District</u>	
E.		equired by $Texas\ Water\ Code\ \S\ 5.115$, is any permanent school fund land affected by this lication?	
		□ Yes ⊠ No	

	If yes , provide the location and foreseeable impacts and effects this application has on the land(s):		
	Clie	ek here to enter text.	
Se	ecti	on 2. Original Photographs (Instructions Page 44)	
		original ground level photographs. Indicate with checkmarks that the following ition is provided.	
	\boxtimes	At least one original photograph of the new or expanded treatment unit location	
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.	
	\boxtimes	At least one photograph of the existing/proposed effluent disposal site	
	\boxtimes	A plot plan or map showing the location and direction of each photograph	
Se	ecti	on 3. Buffer Zone Map (Instructions Page 44)	
A.	info	er zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following rmation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.	
	•		
В.		er zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply.	
		☑ Ownership	
		Restrictive easement	
		Nuisance odor control	
] Variance	
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?	
		☑ Yes □ No	

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

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:			
Application type:RenewalMajor AmendmentMinor AmendmentNew			
County: Segment Number:			
Admin Complete Date:			
Agency Receiving SPIF:			
Texas Historical Commission U.S. Fish and Wildlife			
Texas Parks and Wildlife Department U.S. Army Corps of Engineers			
<u>This form applies to TPDES permit applications only.</u> (Instructions, Page 53)			
The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.			
Do not refer to a response of any item in the permit application form. Each attachment must be provided with this form separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.			
The following applies to all applications:			
1. Permittee: <u>The Vantage Austin LLC</u>			
Permit No. WQ00 EPA ID No. TX			
Address of the project (or a location description that includes street/highway, city/vicinity, and county):			
The proposed WWTP is located approximately 1 mile North of the intersection of county roads 194 and 140, in Williamson County, Texas 78626.			

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.			
Prefix (Mr., Ms., Miss): <u>Mr.</u>			
First and Last Name: <u>Daniel Ryan</u>			
Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>			
Title: <u>Vice President</u>			
Mailing Address: <u>7500 Rialto Blvd. Building II, Suite 100</u>			
City, State, Zip Code: Austin, TX 78735			
Phone No.: <u>512-439-4700</u> Ext.: Fax No.:			
E-mail Address: <u>dryan@lja.com</u>			
List the county in which the facility is located: Williamson County			
If the property is publicly owned and the owner is different than the permittee/applicant,			
please list the owner of the property.			
Provide a description of the effluent discharge route. The discharge route must follow the flow			
of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify			
the classified segment number.			
New Permit: From the proposed treatment plant, effluent will be discharged into the East Fork			
Ranger Branch, then Ranger Branch, and then into Berry Creek (Stream Segment 1248A)			
Ranger Branch, then Ranger Branch, and then into Berry Creek (Stream Segment 1248A)			
Ranger Branch, then Ranger Branch, and then into Berry Creek (Stream Segment 1248A)			
Ranger Branch, then Ranger Branch, and then into Berry Creek (Stream Segment 1248A)			
Ranger Branch, then Ranger Branch, and then into Berry Creek (Stream Segment 1248A) Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).			
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is			
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).			
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property.			
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply.			
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements			
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements Visual effects that could damage or detract from a historic property's integrity			

2.3.

4.

5.

	☐ Disturbance of vegetation or wetlands
6.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	Approximately 395 acres to be impacted through construction of subdivision improvements. No planned sealing of caves or other features.
7.	Describe existing disturbances, vegetation, and land use:
	Farmland
	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
8.	List construction dates of all buildings and structures on the property:
	N/A
9.	Provide a brief history of the property, and name of the architect/builder, if known.
	Property is undeveloped and has been used for farming. No builder has been identified however, the proposed single-family development will include one or more production builders.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

The Following Is Required For All Applications Renewal, New, And Amendment

Section 1. Permitted or Proposed Flows (Instructions Page 51)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.15</u>

2-Hr Peak Flow (MGD): <u>0.60</u>

Estimated construction start date: 1/1/2023 Estimated waste disposal start date: 6/1/2023

B. Interim II Phase

Design Flow (MGD): <u>0.30</u>

2-Hr Peak Flow (MGD): 1.20

Estimated construction start date: 1/1/2024 Estimated waste disposal start date: 6/1/2024

C. Final Phase

Design Flow (MGD): 0.45

2-Hr Peak Flow (MGD): <u>1.35</u>

Estimated construction start date: 1/1/2025Estimated waste disposal start date: 6/1/2025

D. Current operating phase: N/A New WWTP

Provide the startup date of the facility:

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

Provide a detailed description of the treatment process. **Include the type of**

treatment plant, mode of operation, and all treatment units. Start with the plant's head works and finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed in the permit, a description of** *each phase* **must be provided**. Process description:

The facility is to be constructed in three phases with a total design flow of 450,000 gpd. Each phase will treat 150,000 gpd. Each phase will operate as a suspended-growth activated sludge process in the membrane bioreactor process. The treatment units include a bar screen, anoxic/equalization basin, pre-aeration basin, membrane trains and effluent disinfection. Wastewater will be pumped into the plant where it will enter the aeration basin through a bar screen. The influent will then pass through the aeration zone and flow into a basin containing the membrane trains. From there, the effluent will flow to a chlorine contact basin for disinfection. This facility will also utilize a digester for sludge holding, prior to haul off.

Port or pipe diameter at the discharge point, in inches: 8 inches

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) of each treatment unit, accounting for *all* phases of operation.

Treatment Unit Type Number of Dimensions (L x W x D) Units Anoxic Aerobic Tank 3 (1 per phase) 14' x 35.2' x 10.5' 16' x 35.2' x 10.5' **Aeration Tank** 3 (1 per phase) 8' x 17' x 10.5' MBR Basin 3 (1per phase) Chlorine Contact 3 (1 per phase) 50.5' x 3' x 7'

Table 1.0(1) - Treatment Units

C. Process flow diagrams

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

Attachment: APPENDIX G

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: APPENDIX H

Provide the name and a description of the area served by the treatment facility.

Weir Tract: A 1,100 lot single-family residential subdivision, as well as an additional 730 LUEs for commercial and multifamily use.

Section 4. Unbuilt Phases (Instructions Page 52)

Is the applicati	on for a renewal	of a permit that of	contains an unbu	ıilt phase or
phases?				
Yes \square	No 🖂			

If yes, does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ?

Yes □ No □

If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases.

Section 5. Closure Plans (instructions Page 53)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years? Yes □ No ⊠
If yes, was a closure plan submitted to the TCEQ?
Yes □ No □
If yes, provide a brief description of the closure and the date of plan approval.
Click here to enter text
Section 6. Permit Specific Requirements (Instructions Page 53)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase? Yes \square No \boxtimes
If yes, provide the date(s) of approval for each phase:
Provide information, including dates, on any actions taken to meet a requirement or provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
Click here to enter text.
B. Buffer zones
Have the buffer zone requirements been met? Yes ⊠ No □
Provide information below, including dates, on any actions taken to meet the

conditions of the buffer zone. If available, provide any new documentation

relevant to maintaining the buffer zones.		
150' Buffer around the treatment plant.		
C. Other actions required by the current permit		
Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc. Yes \square No \boxtimes		
If yes, provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .		
Click here to enter text.		
D. Grit and grease treatment		
1. Acceptance of grit and grease waste		
Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any		

If No, stop here and continue with Subsection E. Stormwater Management.

2. Grit and grease processing

No ⊠

treatment? Yes □

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click here to enter text.
3. Grit disposal
Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal? Yes No
If No , contact the TCEQ Municipal Solid Waste team at 512-239-0000. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
Describe the method of grit disposal.
4. Grease and decanted liquid disposal
Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-0000.
Describe how the decant and grease are treated and disposed of after grit separation.
Click here to enter text.
E. Stormwater management
1. Applicability
Does the facility have a design flow of 1.0 MGD or greater in any phase?
Yes □ No ⊠
Does the facility have an approved pretreatment program, under 40 CFR Part 403?

Yes □ No	
If no to both of the Received.	e above , then skip to Subsection F, Other Wastes
2. MSGP covera	ge
Other Wastes Recei	
TXR05	e to enter text or TXRNE
If no , do you inten	d to seek coverage under TXR050000?
Yes □ No	
3. Conditional e	exclusion
permitting based T	ou intend to apply for a conditional exclusion from XR050000 (Multi Sector General Permit) Part II B.2 or Sector General Permit) Part V, Sector T 3(b)?
If yes, please expl	ain below then proceed to Subsection F, Other Wastes
Received:	
Click here to ente	r fext.
4. Existing cove	rage in individual permit
Is your stormwater TPDES or TLAP per Yes No	
If yes, provide a de	escription of stormwater runoff management practices at

the site that are authorized in the wastewater permit then skip to Subsection

F, Other Wastes Received.

Click here to e	nter text
5. Zero storr	nwater discharge
other means?	to have no discharge of stormwater via use of evaporation or No \square
If yes , explain	below then skip to Subsection F. Other Wastes Received.

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

Yes □ No □

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

Click here to enter text	
Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.	
F. Discharges to the Lake Houston Watershed	
Does the facility discharge in the Lake Houston watershed? Yes \square No \square	
If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.	
G. Other wastes received including sludge from other WWTPs and septic waste	
1. Acceptance of sludge from other WWTPs	
Does the facility accept or will it accept sludge from other treatment plants at the facility site? Yes \square No \boxtimes	
If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.	
In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge	
acceptance (gallons or millions of gallons), an estimate of the BOD_5	
concentration of the sludge, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.	
Click here to enter text	

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. Accept	tance of septic waste
Is the facil	lity accepting or will it accept septic waste?
Yes □	No 🗵
If yes, doe	es the facility have a Type V processing unit?
Yes □	No ⊠
If yes, doe	es the unit have a Municipal Solid Waste permit?
Yes □	No 🗵
accepting estimate c an estima BOD ₅ cond this inform	any of the above, provide a the date that the plant started septic waste, or is anticipated to start accepting septic waste, an of monthly septic waste acceptance (gallons or millions of gallons) te of the BOD ₅ concentration of the septic waste, and the design centration of the influent from the collection system. Also note if mation has or has not changed since the last permit action.
	nits that accept sludge from other wastewater treatment plants quired to have influent flow and organic loading monitoring.
or RCl	tance of other wastes (not including septic, grease, grit RA, CERCLA or as discharged by IUs listed in heet 6)

Is the facility accepting or will it accept wastes that are not domestic in nature excluding the categories listed above?

Yes □ No ⊠

If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

Click here to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 58)

Is the facility in operation? Yes \square No \boxtimes

If no, this section is not applicable. Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3).

Note: The sample date must be within 1 year of application submission.

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

Pollutant	Average	Max	No. of	Sample	Sample
ronutant	Conc.	Conc.	Samples	Type	Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml)					

Pollutant	Average	Max	No. of	Sample	Sample
Tonutant	Conc.	Conc.	Samples	Type	Date/Time
saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity,					
μmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

^{*}TPDES permits only

†TLAP permits only

Table 1.0(3) - Pollutant Analysis for Water Treatment Facilities

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

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: Crossroads Utility Services

Facility Operator's License Classification and Level: OC0000144

Facility Operator's License Number:

Section 9. Sewage Sludge Management and Disposal (Instructions Page 60)

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the

follow	ing list. Check all that apply.		
	Permitted landfill		
	Permitted or Registered land application site for beneficial use		
	Land application for beneficial use authorized in the wastewater permit		
	Permitted sludge processing facility		
	Marketing and distribution as authorized in the wastewater permit		
	Composting as authorized in the wastewater permit		
	Permitted surface disposal site (sludge monofill)		
	Surface disposal site (sludge monofill) authorized in the wastewater		
	permit		
	Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.		
	Other: Click here to enter text		
В. 3	Sludge disposal site		
Dispos	sal site name: Mck here to enter text		
TCEQ]	permit or registration number:		
County	y where disposal site is located:		
C. :	Sludge transportation method		
Metho	d of transportation (truck, train, pipe, other): <u>Truck</u>		
Name	of the hauler: <u>Captex</u>		
Hauler	registration number: <u>20745</u>		
Sludge	is transported as a:		
]	Liquid ⊠ semi-liquid □ semi-solid □ solid □		

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

Does the existing permit include authorization sludge for beneficial use? Yes No	n for land appli	cation of sewage
If yes, are you requesting to continue this aut sludge for beneficial use? Yes No	thorization to la	and apply sewage
If yes, is the completed Application for Perm Sewage Sludge (TCEQ Form No. 10451) attact the instructions for details)? Yes □ No □		
B. Sludge processing authorization		
Does the existing permit include authorization processing, storage or disposal options?	n for any of the	following sludge
Sludge Composting	Yes □	No ⊠
Marketing and Distribution of sludge	Yes □	No 🗵
Sludge Surface Disposal or Sludge Monofi	ll Yes □	No 🗵
Temporary storage in sludge lagoons	Yes □	No ⊠
If yes to any of the above sludge options and continue this authorization, is the completed Application: Sewage Sludge Technical Repor attached to this permit application? Yes No	Domestic Wast	tewater Permit
Section 11. Sewage Sludge Lagoon	s (Instructio	ns Page 61)
Does this facility include sewage sludge la	igoons?	
Yes □ No ⊠		
If ves, complete the remainder of this sect	tion If no proc	eed to Section 12

A. Location information

The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.

 Original General Highway (County) Map:
Attachment: Mick here to enter text
 USDA Natural Resources Conservation Service Soil Map:
Attachment: Click here to enter text
• Federal Emergency Management Map:
Attachment: Click here to enter text
• Site map:
Attachment: Click here to enter text
Discuss in a description if any of the following exist within the lagoon area.
Check all that apply.
Overlap a designated 100-year frequency flood plain
□ Soils with flooding classification
□ Overlap an unstable area
□ Wetlands
□ Located less than 60 meters from a fault
□ None of the above
Attachment: Click here to enter text.
If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:
B. Temporary storage information Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in Section 7 of Technical Report 1.0. Nitrate Nitrogen, mg/kg:
Total Kjeldahl Nitrogen, mg/kg:
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg:
Phosphorus, mg/kg:

Potassium, mg/kg:	
pH, standard units:	
Ammonia Nitrogen mg/kg:	
Arsenic: Mick here to enter text	
Cadmium: Click here to enter text	
Chromium: Click here to enter text.	
Copper: Mak here to enter text	
Lead: Click here to enter text.	
Mercury: Click here to enter text	
Molybdenum: Work here to enter text	
Nickel: Click here to enter text	
Selenium:	
Zinc: lick here to enter text	
Total PCBs: Mak here to enter text	
Provide the following information: Volume and frequency of sludge to the lagoon(s):	
Total dry tons stored in the lagoons(s) per 365-day period:	
Total dry tons stored in the lagoons(s) over the life of the unit:)
C. Liner information	
Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec? Yes \square No \square	
If yes, describe the liner below. Please note that a liner is required.	_
Lick here to enter text	

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the

lagoon(s):
Click here to enter text.
Attach the following documents to the application.
 Plan view and cross-section of the sludge lagoon(s)
Attachment:
 Copy of the closure plan
Attachment:
 Copy of deed recordation for the site
Attachment:
 Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
Attachment: Makhere to enter text
 Description of the method of controlling infiltration of groundwater and surface water from entering the site
Attachment:
 Procedures to prevent the occurrence of nuisance conditions
Attachment: Mak here to enter text
E. Groundwater monitoring
Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)? Yes \square No \square
If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
Attachment: Click here to enter text

Section 12. Authorizations/Compliance/Enforcement

(Instructions Page 63)

Yes □ No ⊠	
Is the permittee required to meet an implementation schedule for compliance or enforcement?	
Is the permittee currently under enforcement for this facility? Yes □ No ☒	
B. Permittee enforcement status	_
Click here to enter text.	
If yes , provide the TCEQ authorization number and description of the authorization:	
Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc? Yes No	
Dana tha manaitte a harra additional arthorizations for this facility and as	

A. RCRA hazardous wastes

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

Yes □ No ⊠

B. Remediation activity wastewater

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

Yes □ No ⊠

C. Details about wastes received

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

Attachment:	Click here to enter t	

Section 14. Laboratory Accreditation (Instructions Page 64)

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

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

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

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

CERTIFICATION:

I certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.

lamanch 1

Printed Name: Seshu Yalamanchili

Title: Owner

Signature:

Date

TCEQ-10054 (06/01/2017)

Domestic Wastewater Permit Application, Technical Reports

Page 20 of 80

DOMESTIC TECHNICAL REPORT 1.1

The following is required for new and amendment applications

Section 1. Justification for Permit (Instructions Page 66)

A. Justification of permit need

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

The wastewater treatment plant will serve the proposed residential development. Based on easement and right of way limitations, no route exists from this site to an organized wastewater treatment facility. The use of a central collection treatment and disposal system is being preferred to an equivalent number of private residential septic tank/drain field units. Design flows are based on Living Unit Equivalents (LUEs) or connections associated with the service area. A basis of 245 gallons of wastewater per day per connection (maximum 30-day wet weather average) was assumed for flow projections. The ultimate flow is based on the total number of houses to be built (1,100 houses) and an additional 730 LUEs for other uses. The total flow needed at full build out would be 1,830 connections x 245 gal/day/connection = 450,000 gal/day assumed.

B. Regionalization of facilities

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

1. Municipally incorporated areas

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

,	portion of	the prop	osed service area located in an incorporated
city?			
,	Yes □	No ⊠	Not Applicable □
If yes	s, within the	city limi	ts of: Click here to enter text

Attachment:

If yes, attach correspondence from the city.

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

Attachment:	Click here	

2. Utility CCN areas

	Is any portion of the proposed service area located inside another utility's CCN area? Yes □ No ☑
	If yes , attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.
	Attachment: Wak here to enter text
3.	Nearby WWTPs or collection systems
	Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility? Yes \boxtimes No \square
	If yes , attach a list of these facilities that includes the permittee's name and permit number, and an area map showing the location of these facilities.
	Attachment: City of Georgetown - Permit 10489-005
	If yes , attach copies of your certified letters to these facilities and their response letters concerning connection with their system.
	Attachment: Attachment M
	Does a permitted domestic wastewater treatment facility or a collection system located within three (3) miles of the proposed facility currently have the capacity to accept or is willing to expand to accept the volume of wastewater proposed in this application? Yes \bowtie No \square
	If yes , attach an analysis of expenditures required to connect to a permitted wastewater treatment facility or collection system located within 3 miles versus the cost of the proposed facility or expansion.
	Attachment: Attachment M
7	on 2. Organic Loading (Instructions Page 67)
Ų	on 2. Organic Loading (instructions rage 07)

Sec

Is this facility in operation?

Yes □ No ⊠

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic LoadingA. Current organic loadingFacility Design Flow (flow being requested in application):

Average Influent Organic Strength or BOD₅ Concentration in mg/l:

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

Provide the source of the average organic strength or BOD₅ concentration.

B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD ₅ Concentration (mg/l)				
Municipality						
Subdivision	0.45	400				
Trailer park - transient						
Mobile home park						
School with cafeteria and showers						
School with cafeteria,						

Source	Total Average Flow (MGD)	Influent BOD ₅ Concentration (mg/l)				
no showers						
Recreational park, overnight use						
Recreational park, day use						
Office building or						
factory						
Motel						
Restaurant						
Hospital						
Nursing home						
Other						
TOTAL FLOW from all	0.45	400				
sources						
AVERAGE BOD ₅ from all sources						

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 68)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: $\underline{5}$

Total Suspended Solids, mg/l: <u>5</u>

Ammonia Nitrogen, mg/l: $\underline{2}$

Total Phosphorus, mg/l: <u>0.5</u>

Dissolved Oxygen, mg/l: $\underline{5}$

Other: Click here to enter text.
B. Interim II Phase Design Effluent Quality
Biochemical Oxygen Demand (5-day), mg/l: <u>5</u>
Total Suspended Solids, mg/l: <u>5</u>
Ammonia Nitrogen, mg/l: <u>2</u>
Total Phosphorus, mg/l: <u>0.5</u>
Dissolved Oxygen, mg/l: <u>5</u>
Other: Click here to enter text.
C. Final Phase Design Effluent Quality
Biochemical Oxygen Demand (5-day), mg/l: <u>5</u>
Total Suspended Solids, mg/l: <u>5</u>
Ammonia Nitrogen, mg/l: <u>2</u>
Total Phosphorus, mg/l: <u>0.5</u>
Dissolved Oxygen, mg/l: <u>5</u>
Other: Click here to enter text.
D. Disinfection Method
Identify the proposed method of disinfection.
\boxtimes Chlorine: 1 mg/l after 20 minutes detention time at peak flow
Dechlorination process:
□ Ultraviolet Light: seconds contact time at peak flow
Other: Click here to enter text

Section 4. Design Calculations (Instructions Page 68)

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

Attachment: APPENDIX I

Section 5. Facility Site (Instructions Page 68)

A. 100-year floodplain Will the proposed facilities be located above the 100-year frequency flood level? Yes ⊠ No □ **If no**, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. Provide the source(s) used to determine 100-year frequency flood plain. FEMA MAP: 48491C0315F and 48491C0325F (APPENDIX J) For a new or expansion of a facility, will a wetland or part of a wetland be filled? Yes □ No ⊠ If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit? Yes □ No □

B. Wind rose

Attach a wind rose. **Attachment**: <u>APPENDIX K</u>

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 69)

If no, provide the approximate date you anticipate submitting your

A. Beneficial use authorization

If yes, provide the permit number:

application to the Corps:

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

Yes □ No ⊠

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)

Attachment:

B. Sludge processing authorization

Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:

- ☐ Sludge Composting
- ☐ Marketing and Distribution of sludge
- ☐ Sludge Surface Disposal or Sludge Monofill

If any of the above sludge options are selected, attach a completed DOMESTIC WASTEWATER PERMIT APPLICATION: SEWAGE SLUDGE TECHNICAL REPORT (TCEO Form No. 10056).

Attachment:

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 69)

Attach a solids management plan to the application.

Attachment: <u>APPENDIX L</u>

The sewage sludge solids management plan must contain the following information:

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

DOMESTIC TECHNICAL REPORT WORKSHEET 2.0

RECEIVING WATERS

The following is required for all TPDES permit applications

Section 1. Domestic Drinking Water Supply (Instructions Page 73)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge? Yes □ No ⊠							
If yes , provide the following: Owner of the drinking water supply:							
Distance and direction to the intake:							
Attach a USGS map that identifies the location of the intake.							
Attachment:							
Section 2. Discharge into Tidally Affected Waters (Instructions Page 73)							
Does the facility discharge into tidally affected waters?							
Yes □ No ⊠							
If yes, complete the remainder of this section. If no, proceed to Section 3.							
A. Receiving water outfall							
Width of the receiving water at the outfall, in feet:							
B. Oyster waters							
Are there oyster waters in the vicinity of the discharge?							
Yes □ No □							
If yes, provide the distance and direction from outfall(s).							
Click here to enter text.							

C. Sea grasses	
Are there any sea grasses within the vicinity of the point of discharge?	
Yes □ No □	
If yes, provide the distance and direction from the outfall(s).	
Click here to enter text.	
Section 3. Classified Segments (Instructions Page 73)	
Is the discharge directly into (or within 300 feet of) a classified segment?	
Yes □ No ⊠	
If yes, this Worksheet is complete.	
If no, complete Sections 4 and 5 of this Worksheet.	
Continue 4 Description of Lorentzian Description Water	
Section 4. Description of Immediate Receiving Waters (Instructions Page 75)	
Name of the immediate receiving waters: <u>East Fork Ranger Branch</u>	
A. Receiving water type	
Identify the appropriate description of the receiving waters.	
⊠ Stream	
☐ Freshwater Swamp or Marsh	
□ Lake or Pond	
Surface area, in acres:	
Average depth of the entire water body, in feet:	
text.	
Average depth of water body within a 500-foot radius of discharge point, in feet:	
☐ Man-made Channel or Ditch	

	Open Bay
	Tidal Stream, Bayou, or Marsh
	Other, specify: Wick here to enter text.
B. Fl	ow characteristics
followin characte	am, man-made channel or ditch was checked above, provide the g. For existing discharges, check one of the following that best erizes the area <i>upstream</i> of the discharge. For new discharges, erize the area <i>downstream</i> of the discharge (check one). Intermittent - dry for at least one week during most years
	Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses
	Perennial - normally flowing
	ne method used to characterize the area upstream (or downstream for chargers). USGS flow records
	Historical observation by adjacent landowners
\boxtimes	Personal observation
	Other, specify: Week here to enter text
C. De	ownstream perennial confluences
three mi	names of all perennial streams that join the receiving water within iles downstream of the discharge point. ry Creek & San Gabriel River
D. De	ownstream characteristics
	receiving water characteristics change within three miles downstream of harge (e.g., natural or man-made dams, ponds, reservoirs, etc.)? Yes \boxtimes No \square
If yes, d	liscuss how.

	1.0							
Eats Fork Ranger Branch flows into Ranger Br that flows into Berry Creek and								
then flows into the San Gabriel River								
E. N	Normal dry weather charac	cteristi	ics					
Provide conditi		e wate	r body during normal dry weather					
Both B round		oriel Ri	ver are perennial and remain full year-					
_								
	nd time of observation: <u>03/</u>	•						
Was the	e water body influenced by	storm	water runoff during observations?					
	Yes □ No ⊠							
Sectio	n 5. General Character	istics	of the Waterbody (Instructions					
	Page 74)	101100	of the waterboary (motivations					
A. U	J pstream influences							
			am of the discharge or proposed ollowing? Check all that apply.					
	Oil field activities		Urban runoff					
	Upstream discharges	\boxtimes	Agricultural runoff					
	Septic tanks		Other(s), specify					
text								
B. V	Vaterbody uses							
Observ	ed or evidences of the follo	wing u	ises. Check all that apply.					
\boxtimes	Livestock watering		Contact recreation					
	Irrigation withdrawal		Non-contact recreation					
	Fishing		Navigation					

	Domestic water supply		Industrial water supply
	Park activities		Other(s), specify
tex			
C. V	Vaterbody aesthetics		
	eck one of the following that eiving water and the surroun		describes the aesthetics of the area.
	Wilderness: outstanding na area; water clarity exception		beauty; usually wooded or unpastured
	•		re vegetation; some development dwellings); water clarity discolored
	Common Setting: not offens be colored or turbid	sive;	developed but uncluttered; water may
	Offensive: stream does not developed; dumping areas		nce aesthetics; cluttered; highly er discolored

EXHIBIT 2

DOMESTIC TECHNICAL REPORT 1.0 AND 1.1 DOMESTIC WORKSHEETS 2.0 AND 2.1

APPENDIX A CORE DATA FORM



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.) New Permit Registration or Authorization (Core Data Form should be submitted with the program application.)													
 New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) □ Renewal (Core Data Form should be submitted with the renewal form) □ Other 													
2. Customer Reference Number (if issued) Follow this link to search 3. Regulated Entity Reference Number (if issued)													
	CN 606001055						in	<u> </u>				ir issueaj	
SECTION II: Customer Information													
4. General C	4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)												
□ New Customer □ Update to Customer Information □ Change in Regulated Entity Ownership													
		ne (Verifiable wit											
			-	-				•			is cu	rrent and	active with the
		State (SOS)		-			lic Ac		•				
6. Customer	Legal Nar	ne (If an individua	l, print last name	e first: eg	g: Doe,	John)		<u>If ne</u>	ew Cus	stomer, ent	er previ	ous Custom	<u>er below:</u>
The Vanta	ige Aust	in LLC											
7. TX SOS/C	PA Filing	Number	8. TX State	Tax ID	(11 digit	s)		9. F	edera	I Tax ID (9	digits)	10. DUN	S Number (if applicable)
08044343	55		32083204	1324	T								
11. Type of C	Sustomer:	☐ Corporati	ion			Individua	ıl		Par	tnership: [Gener	al 🔲 Limited	
Government:	☐ City ☐ 0	County Federal	☐ State ☐ Other			Sole Pro	prietors	ship	\boxtimes	Other: Li	mited l	Liability C	ompany
12. Number ⊙ 0-20	of Employ 21-100	ees 101-250	251-500		501 on	d biabar			Indep Yes	endently	Owned No	and Opera	ited?
	_	oposed or Actual) -				nd higher		L .		o shook on		following	
	i Kole (Fit			ille Key		-			. FIEds	e check on	e or trie	Tollowing	
	nal Licens	☐ Operaf ee ☐ Respo	nsible Party			wner & O oluntary (•		licant	□Oth	ner:		
	5900 E	Balcones Dr.	Ste. 100										
15. Mailing													
Address:	City	Austin		St	ate	TX	Z	IP	7873	 31		ZIP + 4	
16. Country		formation (if outsi	ide USA)				17. E-M			(if applicab	le)		
101000	g	on outer	<u> </u>							il.com	.0)		
18. Telephor	e Number	•		19. Ex	tensio	on or Co		,			Numbe	r (if applical	ble)
(248) 89	4-3530									()	-	
SECTION	III. Ba	egulated En	ntity Infor	mati	or								
		_	-			v" is sele	cted he	elow tl	his for	m should h	ne acco	mnanied hy	a permit application)
New Regi	_	•	to Regulated E	-						Entity Info		•	a portine application)
				•									lards (removal
_		ndings such	•	•							,		,
22. Regulate	d Entity N	ame (Enter name	of the site where	e the reg	gulated	action is	taking p	lace.)					
Williamson County Municipal Utility District No 44 Wastewater Treatment Plant													

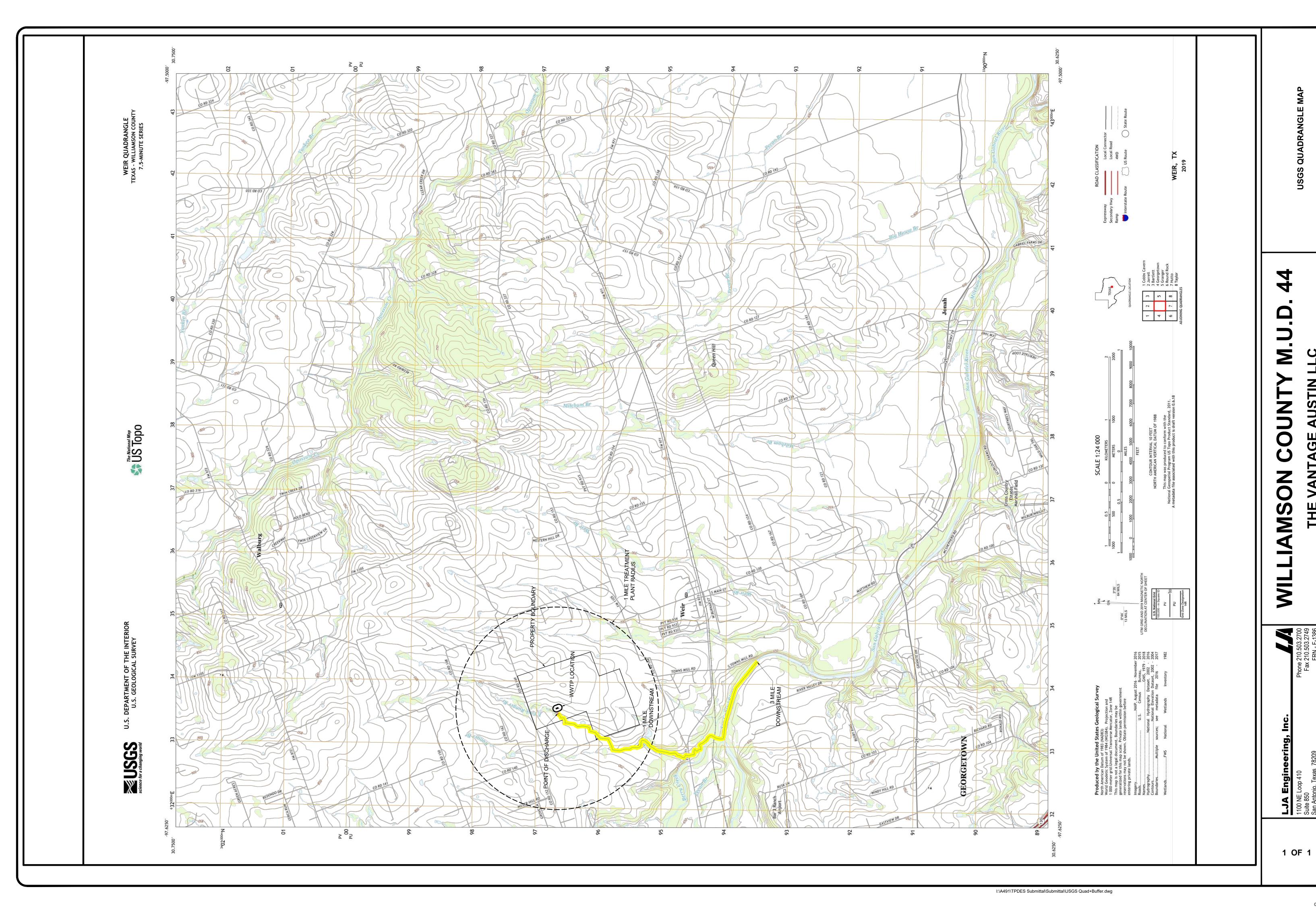
the Regulated Entity: No PO Boxes City	23. Street Address	of								
City State ZIP ZIP + 4 28. County Williamson County Enter Physical Location Description if no street address is provided. The property is Approximately mile North of the intersection of county roads 194 and 140. The property is Approximately mile North of the intersection of county roads 194 and 140. The property is Approximately mile North of the intersection of county roads 194 and 140. The property is Approximately mile North of the intersection of county roads 194 and 140. The property is Approximately mile North of the intersection of county roads 194 and 140. The property is Approximately mile North of the intersection of county roads 194 and 140. The property is Approximately mile North of the intersection of county roads 194 and 140. The property is Approximately mile North of the intersection of county roads 194 and 194. The property is Approximately mile North of the intersection of county roads 194 and 194. The property is Approximately mile North of the intersection of county roads 194 and 194. The property is Approximately mile North of the intersection of county roads 194 and 194. The property is Approximately mile North of the intersection of county roads 194 and 194. The property is Approximately 194 and 194. The property 194 and 194. The property 194		y:								
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The property is Approximately 1 mile North of the intersection of county roads 194 and 140. The property is Approximately 1 mile North of the intersection of county roads 194 and 140. State Nearest ZIP Code Nearest Z		*======================================	Enter Physical I	Location Descrip	tion if no stre	et address	is provided.			
Seconds Degrees Minutes Seconds Degrees Degr		The pro	Y		5 Oak 3			of county	roads 194 and	
Primary Sic Code (4 ages) 30.69343 28. Longitude (W) In Decimal: 97.60621 97. Latitude (N) In Decimal: 97.60621 97.606	6. Nearest City						State		Nearest ZIP Code	
28. Longitude (W) In Decimal: 97.60621	Weir			= =						
Seconds Seco	27. Latitude (N) In [Decimal:	30.69343		28. Lo	28. Longitude (W) In Decimal:				
29. Primary SIC Code (4 dgts) 30. Secondary SIC Code (4 dgts) 31. Primary NAICS Code (5 or 6 dgts) (Degrees	Minutes		Seconds					" " " " " much of	
So it is digitary So i	" 30.			- 36.34				36	22.36	
34. Mailing Address: City Austin State TX ZIP 78731 ZIP+4 35. E-Mail Address: 36. Telephone Number 37. Extension or Code 38. Fax Number (# applicable) () - TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this See the Core Data Form instructions for additional guidance Dam Safety Districts Edwards Aquifer Emissions Inventory Air Industrial Hazardous Was Municipal Solid Waste New Source Review Air OSSF Petroleum Storage Tank PWS Sludge Storm Water Tritle V Air Tires Used Oil Voluntary Cleanup Waste Water Wastewater Agriculture Waster Rights Oaniel Ryan 41. Tittle: Vice President Lelephone Number 43. Ext/Code 44. Fax Number 45. E-Mail Address dryan @ Ija. com CCTION V: Authorized Signature Dy my signature below. I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers nature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers nature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers nature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers nature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers nature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers nature authority to submit this form on behalf of the entity specified in Section III, Field 6 and/or as required for the updates to the ID numbers nature authority to submit this form on the part of the updates t	29. Primary SIC Co	de (4 digits) 30	0. Secondary SI	C Code (4 digits)	PT-1150 "	WILL A STATE OF THE STATE OF			NAICS Code	
34. Mailing Address: City Austin State TX ZIP 78731 ZIP + 4	1952	. 75			22132					
34. Mailing Address: City Austin State TX ZIP 78731 ZIP+4 35. E-Mail Address: 36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable) TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this a See the Core Data Form instructions for additional guidance Edwards Aquifer Emissions Inventory Air Industrial Hazardous Wasi Municipal Solid Waste New Source Review Air OSSF Petroleum Storage Tank PWS Slodge Storm Water Title V Air Tires Used Oil Voluntary Cleanup Waste Water Wastewater Agriculture Water Rights Other CCTION IV: Preparer Information Daniel Ryan 41. Title: Vice President 2. Telephone Number 43. Ext/Code 44. Fax Number 45. E-Mail Address Storm V: Authorized Signature (b) my signature below. Lecrify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in titled in field 9.	33. What is the Prir	mary Business	of this entity?	(Do not repeat the SI	C or NAICS desc	ription.)				
34. Mailing Address: City Austin State TX ZIP 78731 ZIP + 4 35. E-Mail Address: 36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable)								2		
Address: City Austin State TX ZIP 78731 ZIP+4 35. E-Mail Address: 36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable) () TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this see the Core Data Form instructions for additional guidance Districts Edwards Aquifer Emissions Inventory Air Industrial Hazardous Was Municipal Solid Waste New Source Review Air OSSF Petroleum Storage Tank PRVS Sludge Storm Water Title V Air Titres Used Oil Voluntary Cleanup Waste Water Wastewater Agriculture Water Rights Other CCTION IV: Preparer Information A1. Title: Vice President 2. Telephone Number 43. Ext/Code 44. Fax Number 45. E-Mail Address Storm V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section III, Field 6 and/or as required for the updates to the ID numbers in tiffed in field 39.	04 ** ***	5.5	5900 Balcones Dr. Ste 100							
Steephone Number 37. Extension or Code 38. Fax Number (if applicable)										
35. E-Mail Address: 36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable) (Address:	City	Austin	State	TX	ZIP	78731	ZIP 4	4	
TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this See the Core Data Form instructions for additional guidance Dam Safety	35. E-Mail Add	700	- 1.	4-1 11 1	M - Salar					
TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this is see the Core Data Form instructions for additional guidance. Dam Safety Districts Edwards Aquifer Emissions Inventory Air Industrial Hazardous Was Industrial Hazardous	36. Te	lephone Numb	er	37. Extens	ion or Code		38. Fax	Number (if a	pplicable)	
See the Core Data Form.instructions for additional guidance	Pi 1 4 (1			0				نة رك		
Dam Safety □ Districts □ Edwards Aquifer □ Emissions Inventory Air □ Industrial Hazardous Wash Municipal Solid Waste □ New Source Review Air □ OSSF □ Petroleum Storage Tank □ PWS Sludge □ Storm Water □ Title V Air □ Tires □ Used Oil □ Used Oil □ Vice President □ Used Oil □ Used	TCEQ Programs a	nd ID Numbers	s Check all Progra	ms and write in the p	ermits/registrat	on numbers	that will be affect	ted by the upd	lates submitted on this	
Municipal Solid Waste New Source Review Air OSSF Petroleum Storage Tank PWS Sjudge Storm Water Mastewater Agriculture Water Rights Other Voluntary Cleanup Waste Water Wastewater Agriculture Water Rights Other CCTION IV: Preparer Information Daniel Ryan Daniel Ryan 41. Title: Vice President After Number Assertion Address S12) 439 4700 Authorized Signature By my signature below 1 certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in trified in field 39.	n. See the Core Data	Form instructions	for additional guid	ance						
Sludge Storm Water Title VAir Tires Used Oil Voluntary Cleanup Waste Water Wastewater Agriculture Water Rights Other. CCTION IV: Preparer Information Daniel Ryan	J Dam Safetys = 1	Distr	<u> Cls </u>	Edwards Ac	quifer	Emissions Inventory Air		_ □ Indu	Industrial Hazardous Wast	
Sludge Storm Water Title VAir Tires Used Oil Voluntary Cleanup Waste Water Wastewater Agriculture Water Rights Other. Daniel Ryan 41. Title: Vice President 2. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address 512 439 4700 dryan@lja.com ECTION V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in field 39			Cairea Paulau Ai	INTERIOR STATE						
Ountary Cleanup Waste Water Wastewater Agriculture Water Rights Other: Universal Preparer Information Daniel Ryan Att. Title: Vice President 41. Title: Vice President Att. E-Mail Address S12) 439 4700 CCTION V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers intified in field 39.	J Willing Par Solid Was	ole name	Source Review Al				Petroleum Storage Tank			
Voluntary Cleanup Waste Water Wastewater Agriculture Water Rights Other:	1 Sludge	A Storr	m Water	Title V Air						
Wastewater Agriculture Water Rights Other:								LJ Use		
CCTION IV: Preparer Information Daniel Ryan 41. Title: Vice President 2. Telephone Number 43. Ext/Code 44. Fax Number 45. E-Mail Address 512) 439 4700	Voluntary Cleanup	⊠ Wast	te Water	Wastewater Agriculture		Water Rights				
Daniel Ryan A. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address S12) 439 4700 By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in the information in field 39.							, Land Million Front M			
Daniel Ryan 41. Title: Vice President 2. Telephone Number 43. Ext/Code 44. Fax Number 45. E-Mail Address 512.) 439-4700 By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in the complete and that I have not the complete and the complete and that I have not the complete and the complete and that I have not the complete and the complet	CTIONIN									
Anne: Daniel Ryan 41. Title: Vice President 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address 45. E-Mail Address 47. Title: Vice President 48. E-Mail Address 49. Triple: Vice President 49. E-Mail Address 49. Triple: Vice President 41. Title: Vice President 42. E-Mail Address 43. Ext./Code 44. Fax Number 45. E-Mail Address 45. E-Mail Address 47. Triple: Vice President 48. E-Mail Address 49. Triple: Vice President 49. E-Mail Address 49. Triple: Vice President 41. Title: Vice President 41. Title: Vice President 42. E-Mail Address 43. Ext./Code 44. Fax Number 45. E-Mail Address 45. E-Mail Address 46. E-Mail Address 47. Triple: Vice President 47. Triple: Vice President 47. Triple: Vice President 48. E-Mail Address 49. Triple: Vice President 49. E-Mail Address 49. Triple: Vice President 49. E-Mail Address 49. Triple: Vice President 49. Trip		rreparer l	<u>iniormatio</u>			<u> </u>	1484			
2. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address 512) 439 4700		yan 7			41. Title:	Vice	President		\$	
dryan@lja.com CCTION V: Authorized Signature By my signature below, Leertify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in tifled in field 39.		per 43. Ext./Co	ode 44. F	ax Number	45. E-M	ail Address		- <u> </u>		
By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have nature authority to submit this form on behalf of the entity specified in Section II. Field 6 and/or as required for the updates to the ID numbers in tifled in field 39.				ji	M. H. Alexander			i de lista e		
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	By my signature b	elow, I certify, t	to the best of my	knowledge, that the	ne information Section II. Fi	provided i	n this form is t	rue and comp	blete, and that I have to the ID numbers	
And the state of t		The Vantage Au	stin LLC		Job Title		Owner		TE LIL MARK	
lame (In Print): Seshu Yalamanchili Phone: 248 894 35		- 23	1			·				

Signature:

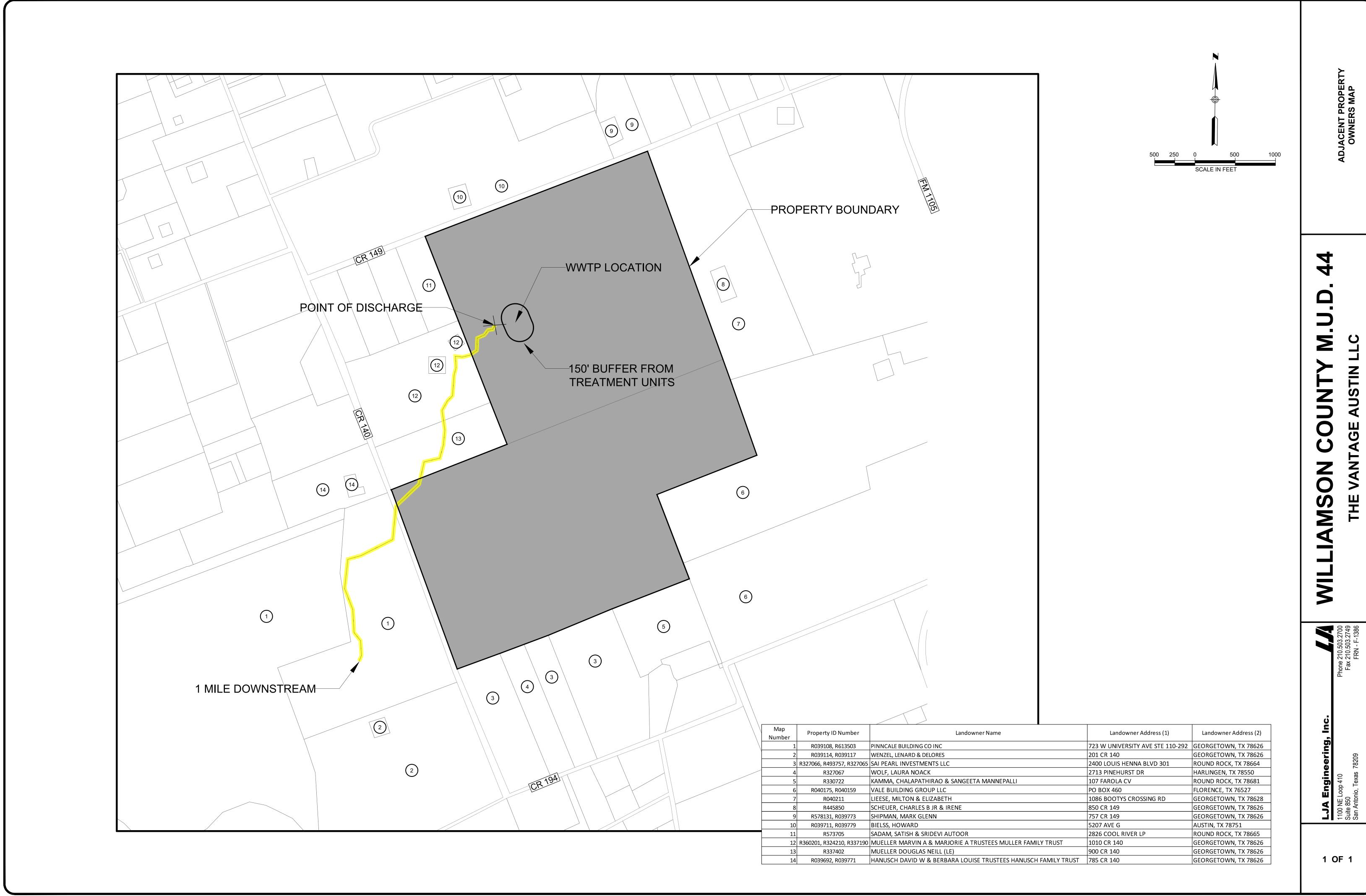
Date:

APPENDIX B

USGS MAP



APPENDIX C AFFECTED LANDOWNERS MAP AND LIST

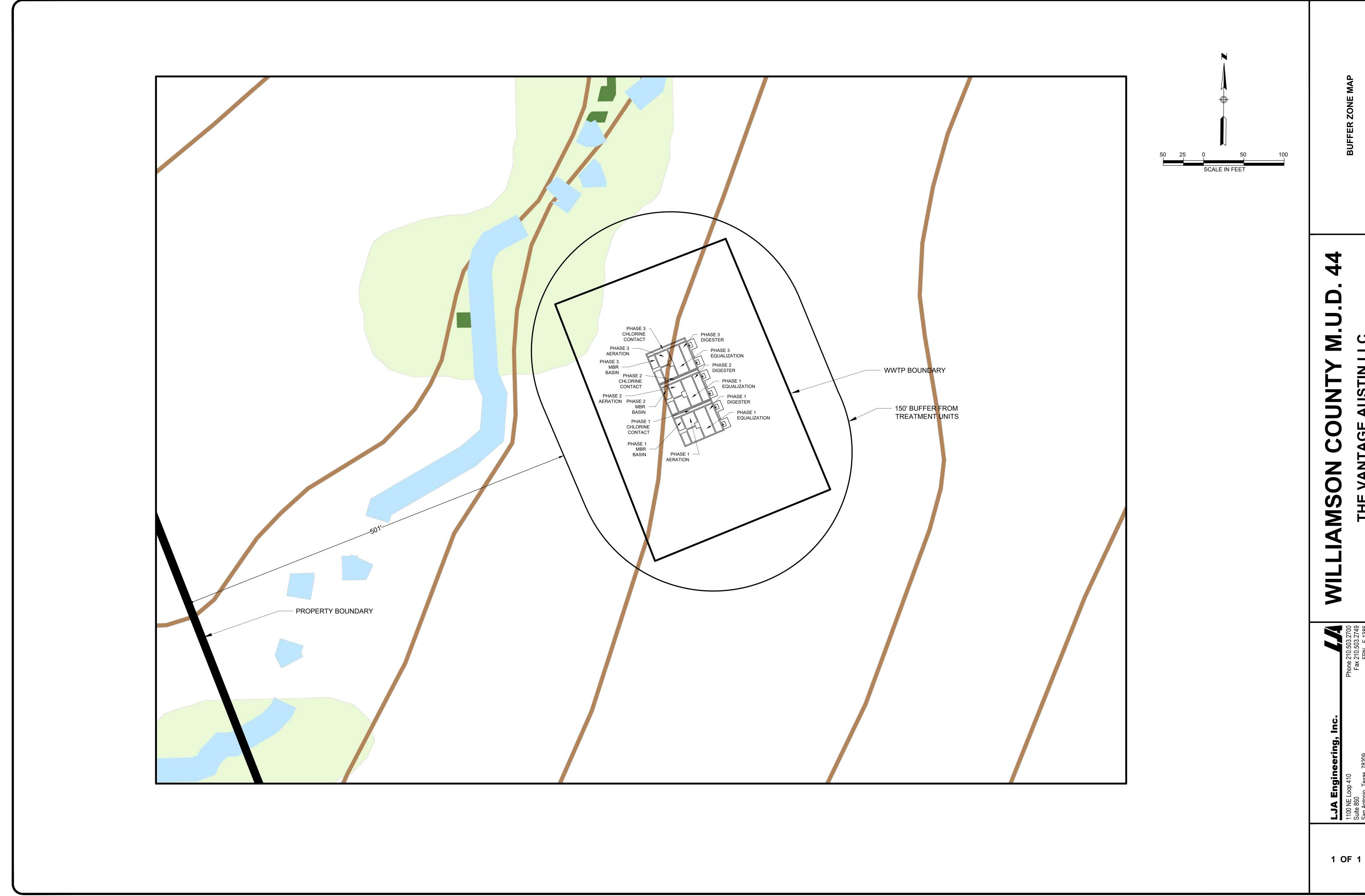


APPENDIX DORIGINAL PHOTOGRAPHS

CR 149 WWTP LOCATION

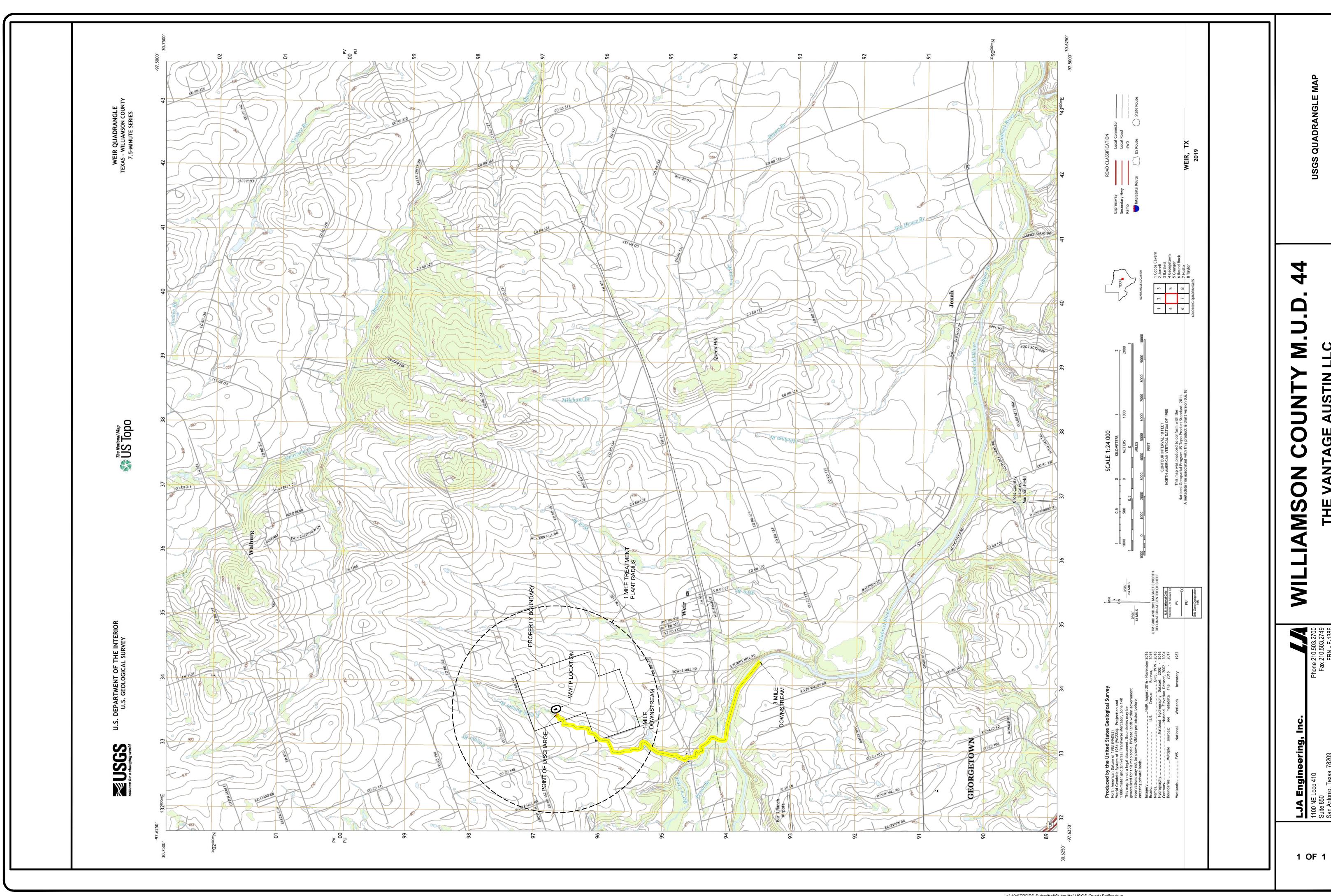
1 OF 1

APPENDIX EBUFFER ZONE MAP

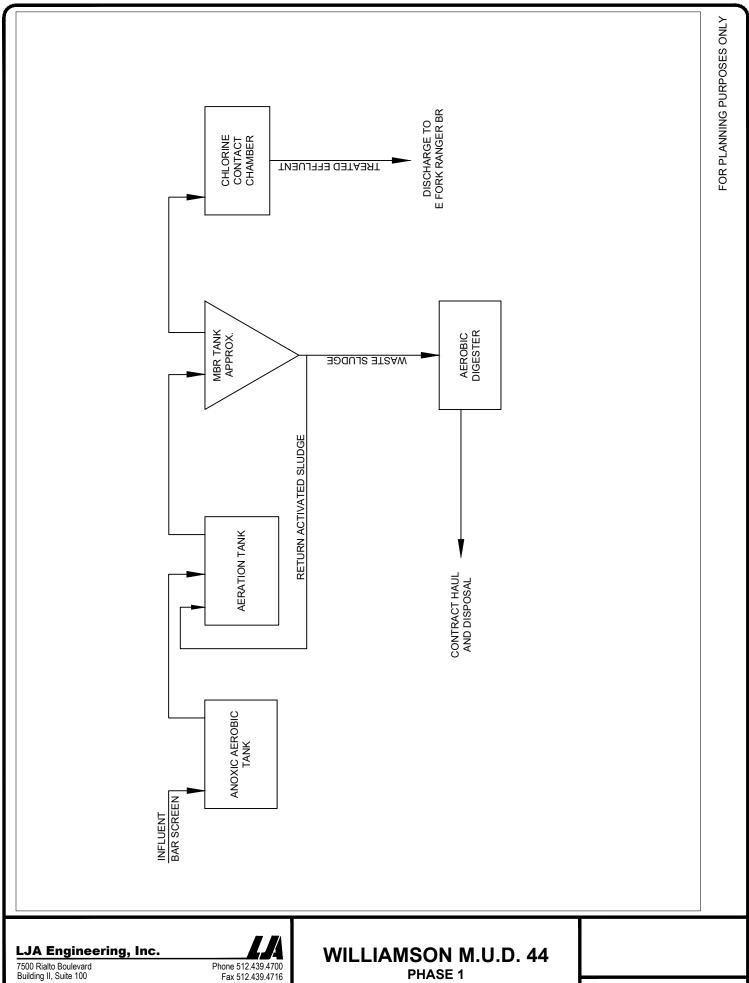


APPENDIX F

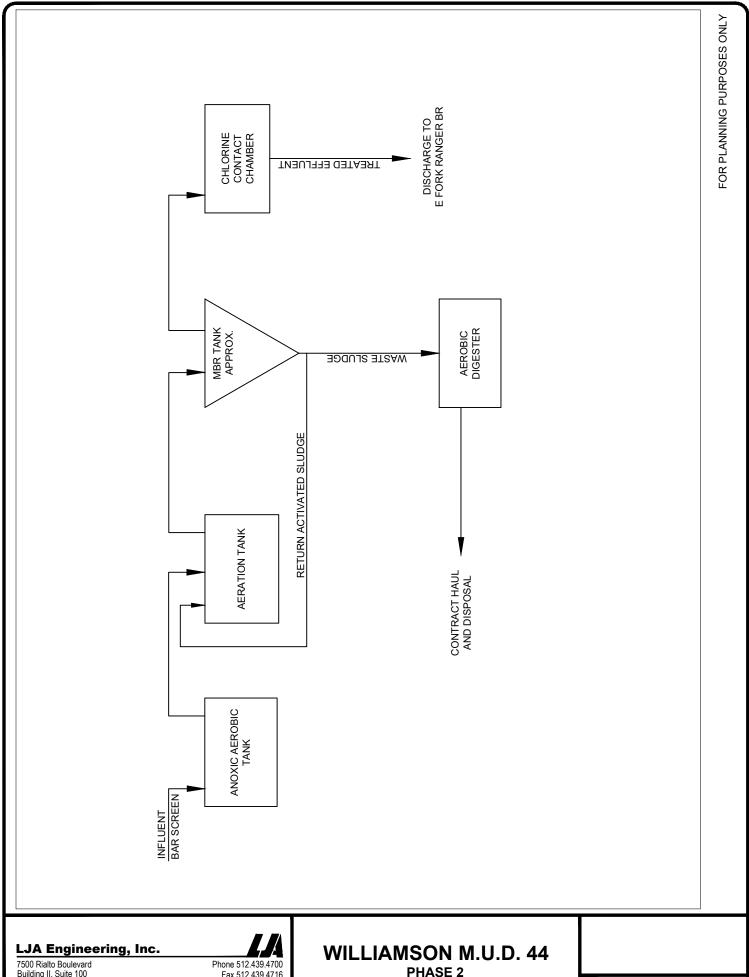
SPIF USGS MAP



APPENDIX G PROCESS FLOW DIAGRAM

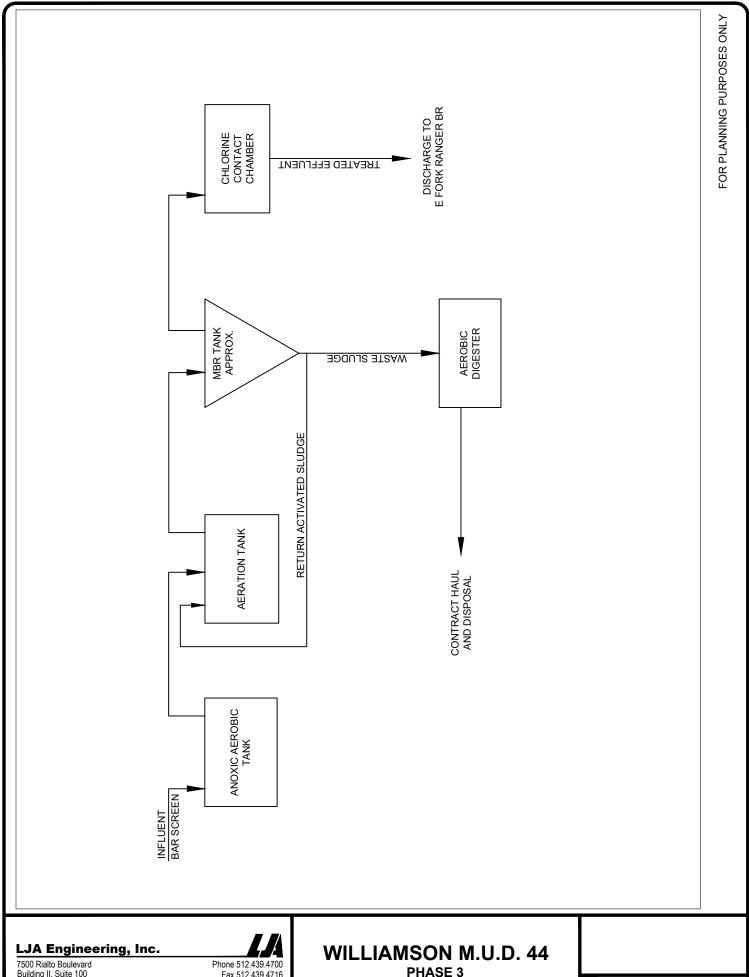


Austin, Texas 78735



7500 Rialto Boulevard Building II, Suite 100 Austin, Texas 78735

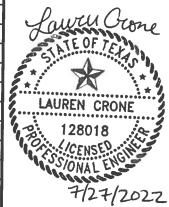
Phone 512.439.4700 Fax 512.439.4716



7500 Rialto Boulevard Building II, Suite 100 Austin, Texas 78735

Phone 512.439.4700 Fax 512.439.4716

PARAMETER	Value	
Operation Type	Suction	
Equalize Flow	Yes	
MBR ADF	454	m3/d
MBR PDF	908	m3/d
Plant PHF	2392.99	m3/d
MBR AADF	0.092	MGD
MBR MMADF	0.15	MGD
MBR PDF	0.3	MGD
Plant PHF	439	GPM
MBR Peaking Factor	2.0	
Plant PHF Factor	3.0	
Min WW Temp	18	°C
Max WW Temp	35	°C
Yield	0.769	lbTSS/lbBOD5
% Nitrogen in WAS	6.50%	
Residual DO	2.0	mg/L
Plant Max F:M Ratio	0.1	



Influent Wastewater Characteristics				
Parameter	Conc	Unit	Load	Unit
CBOD5	400	mg/L	400	lb/day
TSS	300	mg/L	300	lb/day
TKN	40	mg/L		lb/day
NH3	29	mg/L		lb/day
NO3	0	mg/L	0	lb/day
TN	40	mg/L	40	lb/day
Total P	12	mg/L		lb/day

Permitted Effluent Wastewater Limits				
Parameter	Conc	Unit	Load	Unit
CBOD5	5	mg/L	5	lb/day
TSS	5	mg/L	5	lb/day
TKN	10	mg/L	10	lb/day
NH3	2	mg/L	2	lb/day
NO3	10	mg/L		lb/day
TN	20	mg/L	20	lb/day
Total P	0.5	mg/L	0.5	lb/day

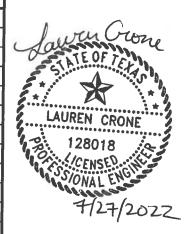
MBR Design				
Parameter	rameter Value			
Effective Membrane Area	7.53	ft2		
Target Flux	14	gfd		
Number of Membranes	1423			
Membranes Per Unit	300	NPH		
Required Number of Membrane Units	4.74			
Actual Number of Membrane Units	5.00			
Actual (design) Flux	13.3	gfd		
Basin Length	8	ft		
Number of Basins	2			
Basin Width	17	ft		
Side Water Depth	10.5	ft		
Basin Volume	10681	gal		
Total MBR Volume	21363	gal		

Nitrification Process Calculations			
Parameter		Value	
MBR MLSS		11000	mg/L
MLVSS/MLSS		0.8	
Nitrification Rate		0.027	lbN/lbSS*day
Recommended Safety Factor		25%	
Net Nitrification Load		20	lb/day
Required BOD Aeration Volume		48870	gal
Required Aearation Volume		48870	gal
Actual Aeration Volume		50266	gal

Chlorine Contact Basin Design				
Detention Time	20	min at PHF		
Required Basin Size	5854	gal		
Required Basin Size	783	cubic feet		
Actual Basin Provided Length	50.5			
Width	3	ft		
SWD	7	ft		
Basin Volume	967	ft		
Basin Surface Volume	7235	cf, ea		
Chlorine Contact Basin Airflow	15	gal		
Airflow Required	1.94	SCFM/1000 cf		
SCFM/diffuser	3	SCFM		
Number of Headers	1			
SCFM per header	1.94			
Diffusers per Header	1			
Total # of Diffusers	1	<u> </u>		

Digester Design Parameters				
BOD Removed	395	lb/day		
WAS Sludge Production	304	lb sludge/day		
Chemical Sludge Production	33	lb sludge/day		
Total Sludge Production	337	lb sludge/day		
Sludge Concentration	2%	lb dry solids/lb sludge		
Sludge Flow	2022.80	gal sludge/day		
WAS Volatile Fraction	75%			
Desired final sludge concentration	4%			
Actual Plant Discharge	728	gal sludge/day		
Required Digester Volume	23303	gal		
Actual Digester Volume	24858	gal		

DADANATTED	N. 1	
PARAMETER	Value	<u> </u>
Operation Type	Suction	
Equalize Flow	Yes	
MBR ADF	454	m3/d
MBR PDF	908	m3/d
Plant PHF	2392.99	m3/d
MBR AADF	0.092	MGD
MBR MMADF	0.15	MGD
MBR PDF	0.3	MGD
Plant PHF	439	GPM
MBR Peaking Factor	2.0	
Plant PHF Factor	3.0	
Min WW Temp	18	°C
Max WW Temp	35	°C
Yield	0.769	lbTSS/lbBOD5
% Nitrogen in WAS	6.50%	
Residual DO	2.0	mg/L
Plant Max F:M Ratio	0.1	



Influent Wastewater Characteristics				
Parameter	Conc	Unit	Load	Unit
CBOD5	400	mg/L	400	lb/day
TSS	300	mg/L	300	lb/day
TKN	40	mg/L	40	lb/day
NH3	29	mg/L	28.6	lb/day
NO3	0	mg/L	0	lb/day
TN	40	mg/L	40	lb/day
Total P	12	mg/L	12	lb/day

Permitted Effluent Wastewater Limits					
Parameter Conc Unit Load					
CBOD5	5	mg/L	5	lb/day	
TSS	5	mg/L	5	lb/day	
TKN	10	mg/L	10	lb/day	
NH3	2	mg/L	2	lb/day	
NO3	10	mg/L	10	lb/day	
TN	20	mg/L	20	lb/day	
Total P	0.5	mg/L	0.5	lb/day	

MBR Design				
Parameter		Value		
Effective Membrane Area		7.53	ft2	
Target Flux		14	gfd	
Number of Membranes		1423		
Membranes Per Unit	•	300	NPH	
Required Number of Membran	e Units	4.74		
Actual Number of Membrane L	Inits	5.00		
Actual (design) Flux	·	13.3	gfd	
Basin Length		8	ft	
Number of Basins		2		
Basin Width		17	ft	
Side Water Depth		10.5	ft	
Basin Volume		10681	gal	
Total MBR Volume		21363	gal	

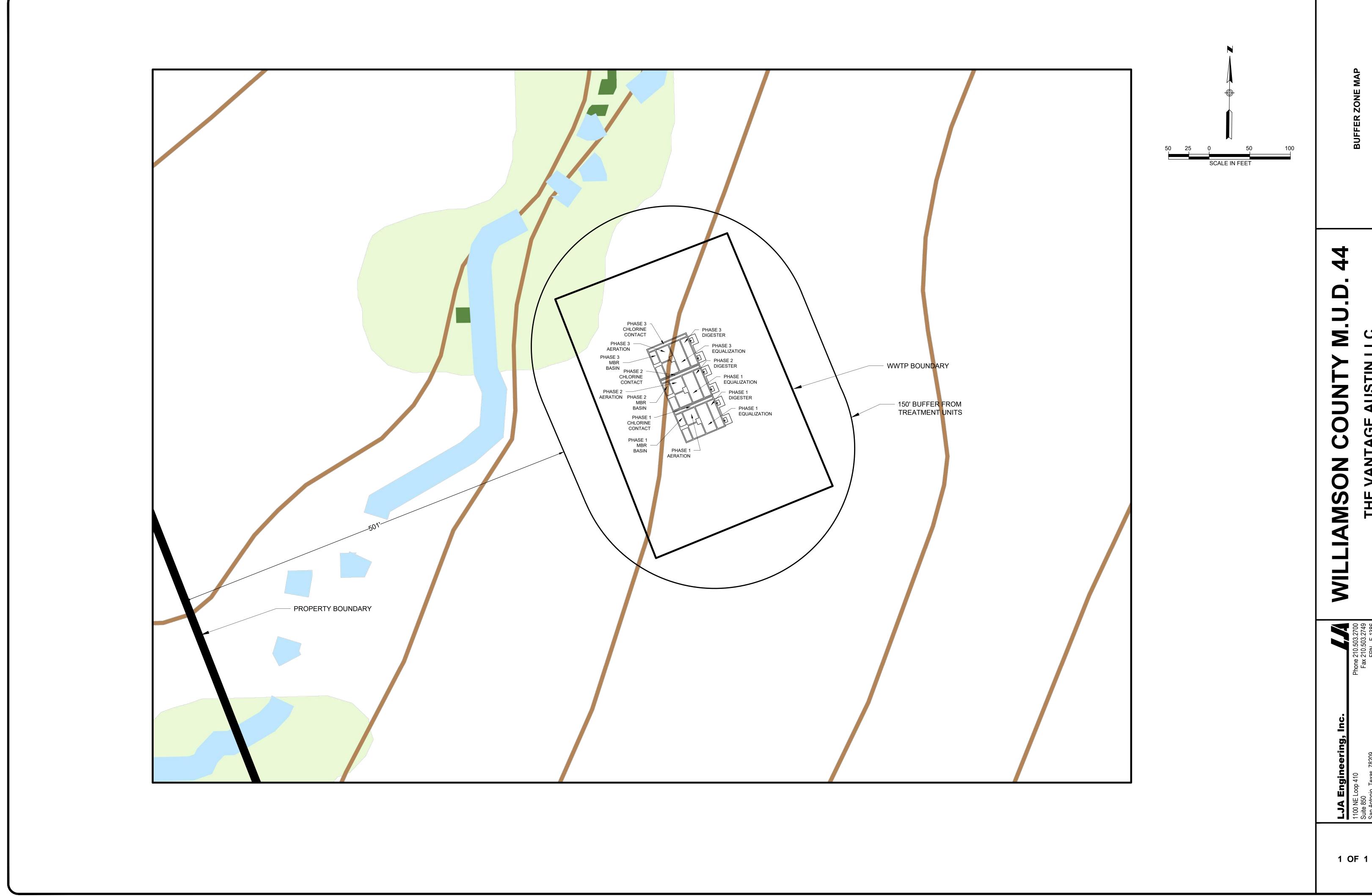
Nitrification Process Calculations				
Parameter Va		Value		
MBR MLSS		11000	mg/L	
MLVSS/MLSS		0.8		
Nitrification Rate		0.027	lbN/lbSS*day	
Recommended Safety Factor		25%		
Net Nitrification Load		20	lb/day	
Required BOD Aeration Volume		48870	gal	
Required Aearation Volume		48870	gal	
Actual Aeration Volume		50266	gal	

Chlorine Contact Basin Design				
Detention Time	20	min at PHF		
Required Basin Size	5854	gal		
Required Basin Size	783	cubic feet		
Actual Basin Provided Length	50.5			
Width	3	ft		
SWD	7	ft		
Basin Volume	967	ft		
Basin Surface Volume	7235	cf, ea		
Chlorine Contact Basin Airflow	15	gal		
Airflow Required	1.94	SCFM/1000 cf		
SCFM/diffuser	3	SCFM		
Number of Headers	1			
SCFM per header	1.94			
Diffusers per Header	1			
Total # of Diffusers	1			

Digester Design Parameters				
BOD Removed	395	lb/day		
WAS Sludge Production	304	lb sludge/day		
Chemical Sludge Production	33	lb sludge/day		
Total Sludge Production	337	lb sludge/day		
Sludge Concentration	2%	lb dry solids/lb sludge		
Sludge Flow	2022.80	gal sludge/day		
WAS Volatile Fraction	75%			
Desired final sludge concentration	4%			
Actual Plant Discharge	728	gal sludge/day		
Required Digester Volume	23303	gal		
Actual Digester Volume	24858	gal		

APPENDIX H

SITE DRAWING



APPENDIX I DESIGN CALCULATIONS

Williamson MUD No.44 - WWTP FLOW PHASES

Phase 1		Phase 2		Phase 3	
Assumptions Average Flow per LUE =	245 gpd	<u>Assumptions</u> Average Flow per LUE =	245 gpd	<u>Assumptions</u> Average Flow per LUE =	245 gpd
Average Density	3 LUEs/Ac	Average Plow per Lot =	3 LUEs/Ac	Average Plow per LOL –	3 LUEs/Ac
I/I for Wet Peak	750 gpd/Ac	I/I for Wet Peak	750 gpd/Ac	I/I for Wet Peak	750 gpd/Ac
LUEs	610	LUEs	1,220	LUEs	1,830
Average Daily Flow	149,450 gpd	Average Daily Flow	298,900 gpd	Average Daily Flow	448,350 gpd
	104 gpm	Average Daily Flow	208 gpm	Average Daily Flow	311 gpm
Dry Peaking Factor	3.56	Dry Peaking Factor	3.31	Dry Peaking Factor	3.14
Peak Dry Flow	370 gpm	Peak Dry Flow	686 gpm	Peak Dry Flow	979 gpm
Service Area	132 acres	Service Area	132 acres	Service Area	131 acres
I/I for Peak Wet	99,000 gpd	I/I for Peak Wet	99,000 gpd	I/I for Peak Wet	98,250 gpd
	69 gpm		69 gpm		68 gpm
Total Peak Wet Flow	439 gpm	Total Peak Wet Flow	755 gpm	Total Peak Wet Flow	1,047 gpm
Minimum Flow Factor	0.22	Minimum Flow Factor	0.25	Minimum Flow Factor	0.27
Minimum Flow	22 gpm	Minimum Flow	52 gpm	Minimum Flow	84 gpm

PARAMETER	Value	
Operation Type	Suction	
Equalize Flow	Yes	
MBR ADF	454	m3/d
MBR PDF	908	m3/d
Plant PHF	2392.99	m3/d
MBR AADF	0.092	MGD
MBR MMADF	0.15	MGD
MBR PDF	0.3	MGD
Plant PHF	439	GPM
MBR Peaking Factor	2.0	
Plant PHF Factor	3.0	
Min WW Temp	18	°C
Max WW Temp	35	°C
Yield	0.769	lbTSS/lbBOD5
% Nitrogen in WAS	6.50%	
Residual DO	2.0	mg/L
Plant Max F:M Ratio	0.1	

Influent Wastewater Characteristics					
Parameter	Conc	Unit	Load	Unit	
CBOD5	400	mg/L	400	lb/day	
TSS	300	mg/L	300	lb/day	
TKN	40	mg/L	40	lb/day	
NH3	29	mg/L	28.6	lb/day	
NO3	0	mg/L	0	lb/day	
TN	40	mg/L	40	lb/day	
Total P	12	mg/L	12	lb/day	

Permitted Effluent Wastewater Limits					
Parameter Conc Unit Load Unit					
CBOD5	!	mg/L	5	lb/day	
TSS	Ţ	mg/L	5	lb/day	
TKN	10	mg/L	10	lb/day	
NH3		2 mg/L	2	lb/day	
NO3	10) mg/L	10	lb/day	
TN	20	mg/L	20	lb/day	
Total P	0.9	mg/L	0.5	lb/day	

MBR Design				
Parameter		Value		
Effective Membrane Area		7.53	ft2	
Target Flux		14	gfd	
Number of Membranes		1423		
Membranes Per Unit		300	NPH	
Required Number of Mem	brane Units	4.74		
Actual Number of Membrane Units		5.00		
Actual (design) Flux		13.3	gfd	
Basin Length		8	ft	
Number of Basins		2		
Basin Width		17	ft	
Side Water Depth		10.5	ft	
Basin Volume		10681	gal	
Total MBR Volume		21363	gal	

Nitrification Process Calculations				
Parameter		Value		
MBR MLSS		11000	mg/L	
MLVSS/MLSS		0.8		
Nitrification Rate		0.027	lbN/lbSS*day	
Recommended Safety Factor		25%		
Net Nitrification Load		20	lb/day	
Required BOD Aeration Vo	olume	48870	gal	
Required Aearation Volum	ne	48870	gal	
Actual Aeration Volume		50266	gal	

Chlorine Contact Basin Design				
Detention Time	20	min at PHF		
Required Basin Size	5854	gal		
Required Basin Size	783	cubic feet		
Actual Basin Provided Length	50.5			
Width	3	ft		
SWD	7	ft		
Basin Volume	967	ft		
Basin Surface Volume	7235	cf, ea		
Chlorine Contact Basin Airflow	15	gal		
Airflow Required	1.94	SCFM/1000 cf		
SCFM/diffuser	3	SCFM		
Number of Headers	1			
SCFM per header	1.94			
Diffusers per Header	1			
Total # of Diffusers	1			

Digester Design Parameters				
BOD Removed	395	lb/day		
WAS Sludge Production	304	Ib sludge/day		
Chemical Sludge Production	33	Ib sludge/day		
Total Sludge Production	337	Ib sludge/day		
Sludge Concentration	2%	lb dry solids/lb sludge		
Sludge Flow	2022.80	gal sludge/day		
WAS Volatile Fraction	75%			
Desired final sludge concentration	4%			
Actual Plant Discharge	728	gal sludge/day		
Required Digester Volume	23303	gal		
Actual Digester Volume	24858	gal		

PARAMETER	Value	
Operation Type	Suction	
Equalize Flow	Yes	
MBR ADF	454	m3/d
MBR PDF	908	m3/d
Plant PHF	4116	m3/d
MBR AADF	0.092	MGD
MBR MMADF	0.3	MGD
MBR PDF	0.6	MGD
Plant PHF	755	GPM
MBR Peaking Factor	2.0	
Plant PHF Factor	3.0	
Min WW Temp	18	°C
Max WW Temp	35	°C
Yield	0.769	lbTSS/lbBOD5
% Nitrogen in WAS	6.50%	
Residual DO	2.0	mg/L
Plant Max F:M Ratio	0.1	

Influent Wastewater Characteristics					
Parameter	Conc	Unit	Load	Unit	
CBOD5	400	mg/L	400	lb/day	
TSS	300	mg/L	300	lb/day	
TKN	40	mg/L	40	lb/day	
NH3	29	mg/L	28.6	lb/day	
NO3	0	mg/L	0	lb/day	
TN	40	mg/L	40	lb/day	
Total P	12	mg/L	12	lb/day	

Permitted Effluent Wastewater Limits					
Parameter	Conc		Unit	Load	Unit
CBOD5		5	mg/L	5	lb/day
TSS		5	mg/L	5	lb/day
TKN		10	mg/L	10	lb/day
NH3		2	mg/L	2	lb/day
NO3		10	mg/L	10	lb/day
TN		20	mg/L	20	lb/day
Total P		0.5	mg/L	0.5	lb/day

MBR Design				
Parameter		Value		
Effective Membrane Area		7.53	ft2	
Target Flux		14	gfd	
Number of Membranes		2846		
Membranes Per Unit		300	NPH	
Required Number of Membrane Units		9.49		
Actual Number of Membrane Units		10.00		
Actual (design) Flux		13.3	gfd	
Basin Length		8	ft	
Number of Basins		2		
Basin Width		17	ft	
Side Water Depth		10.5	ft	
Basin Volume		21363	gal	
Total MBR Volume		42726	gal	

Nitrification Process Calculations				
Parameter		Value		
MBR MLSS		11000	mg/L	
MLVSS/MLSS		0.8		
Nitrification Rate		0.027	lbN/lbSS*day	
Recommended Safety Factor		25%		
Net Nitrification Load		20	lb/day	
Required BOD Aeration Volume		94688	gal	
Required Aearation Volume		94688	gal	
Actual Aeration Volume		100532	gal	

Chlorine Contact Basin Design				
Detention Time	20	min at PHF		
Required Basin Size	10069	gal		
Required Basin Size	1346	cubic feet		
Actual Basin Provided Length	50.5			
Width	3	ft		
SWD	7	ft		
Basin Volume	1934	ft		
Basin Surface Volume	7235	cf, ea		
Chlorine Contact Basin Airflow	15	gal		
Airflow Required	1.94	SCFM/1000 cf		
SCFM/diffuser	3	SCFM		
Number of Headers	1			
SCFM per header	1.94			
Diffusers per Header	1			
Total # of Diffusers	1			

Digester Design Parameters				
BOD Removed	395	lb/day		
WAS Sludge Production	304	Ib sludge/day		
Chemical Sludge Production	33	lb sludge/day		
Total Sludge Production	337	lb sludge/day		
Sludge Concentration	2%	lb dry solids/lb sludge		
Sludge Flow	2022.80	gal sludge/day		
WAS Volatile Fraction	75%			
Desired final sludge concentration	4%			
Actual Plant Discharge	728	gal sludge/day		
Required Digester Volume	46605	gal		
Actual Digester Volume	49716	gal		

Phase 3

PARAMETER	Value	
Operation Type	Suction	
Equalize Flow	Yes	
MBR ADF	454	m3/d
MBR PDF	908	m3/d
Plant PHF	5707	m3/d
MBR AADF	0.092	MGD
MBR MMADF	0.45	MGD
MBR PDF	0.9	MGD
Plant PHF	1047	GPM
MBR Peaking Factor	2.0	
Plant PHF Factor	3.0	
Min WW Temp	18	°C
Max WW Temp	35	°C
Yield	0.769	lbTSS/lbBOD5
% Nitrogen in WAS	6.50%	
Residual DO	2.0	mg/L
Plant Max F:M Ratio	0.1	

Influent Wastewater Characteristics				
Parameter	Conc	Unit	Load	Unit
CBOD5	400	mg/L	400	lb/day
TSS	300	mg/L	300	lb/day
TKN	40	mg/L	40	lb/day
NH3	29	mg/L	28.6	lb/day
NO3	0	mg/L	0	lb/day
TN	40	mg/L	40	lb/day
Total P	12	mg/L	12	lb/day

Permitted Effluent Wastewater Limits					
Parameter	Conc		Unit	Load	Unit
CBOD5		5	mg/L	5	lb/day
TSS		5	mg/L	5	lb/day
TKN		10	mg/L	10	lb/day
NH3		2	mg/L	2	lb/day
NO3		10	mg/L	10	lb/day
TN		20	mg/L	20	lb/day
Total P		0.5	mg/L	0.5	lb/day

MBR Design				
Parameter		Value		
Effective Membrane Area		7.53	ft2	
Target Flux		14	gfd	
Number of Membranes		4269		
Membranes Per Unit		300	NPH	
Required Number of Membrane Units		14.23		
Actual Number of Membrane Units		15.00		
Actual (design) Flux		13.3	gfd	
Basin Length		8	ft	
Number of Basins		2		
Basin Width		17	ft	
Side Water Depth		10.5	ft	
Basin Volume		32044	gal	
Total MBR Volume		64089	gal	

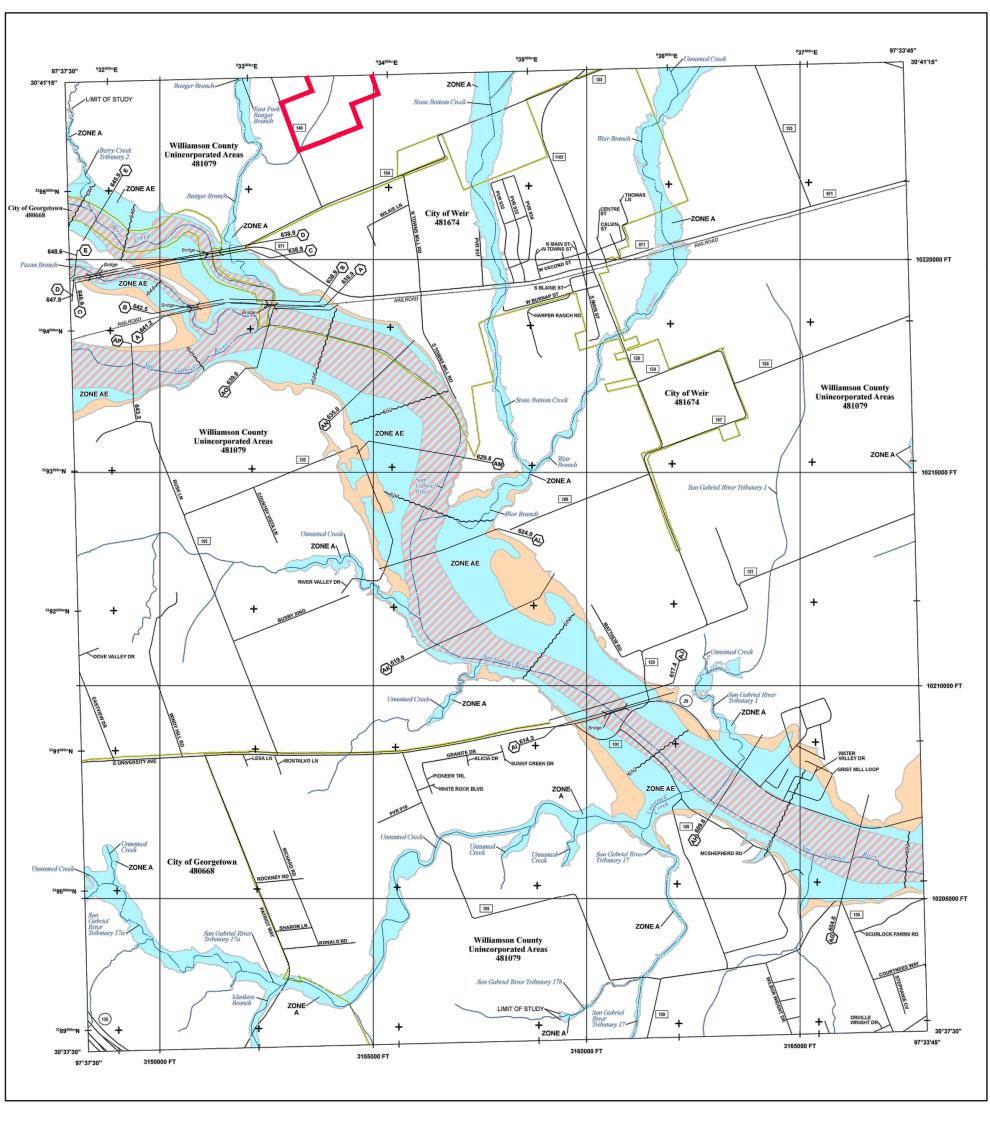
Nitrification Process Calculations				
Parameter		Value		
MBR MLSS		11000	mg/L	
MLVSS/MLSS		0.8		
Nitrification Rate		0.027	lbN/lbSS*day	
Recommended Safety Factor		25%		
Net Nitrification Load		20	lb/day	
Required BOD Aeration Volume		140507	gal	
Required Aearation Volume		140507	gal	
Actual Aeration Volume		150798	gal	

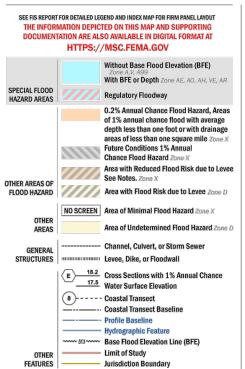
Chlorine Contact Basin Design			
Detention Time	20	min at PHF	
Required Basin Size	13963	gal	
Required Basin Size	1867	cubic feet	
Actual Basin Provided Length	50.5		
Width	3	ft	
SWD	7	ft	
Basin Volume	2901	ft	
Basin Surface Volume	7235	cf, ea	
Chlorine Contact Basin Airflow	15	gal	
Airflow Required	1.94	SCFM/1000 cf	
SCFM/diffuser	3	SCFM	
Number of Headers	1		
SCFM per header	1.94		
Diffusers per Header	1		
Total # of Diffusers	1		

Digester Design Parameters				
BOD Removed	395	lb/day		
WAS Sludge Production	304	Ib sludge/day		
Chemical Sludge Production	33	Ib sludge/day		
Total Sludge Production	337	Ib sludge/day		
Sludge Concentration	2%	lb dry solids/lb sludge		
Sludge Flow	2022.80	gal sludge/day		
WAS Volatile Fraction	75%			
Desired final sludge concentration	4%			
Actual Plant Discharge	728	gal sludge/day		
Required Digester Volume	69908	gal		
Actual Digester Volume	74574	gal		

APPENDIX J

FEMA FLOOD MAPS





FLOOD HAZARD INFORMATION

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the Nacional Flood Insurance Program (May Pill) agreemel, please call the FERM Also Information acknowledge and Continued and Part (April 1997) and Part (Ap

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

vide map dates refer to the Flood Insurance Study Report for this jurisdiction To determine if flood insurance is available in this community, contact your Insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Map Projection: Texas State Plane Central (FIPS ZONE 4203); North American Datum 1983; Western Hemisphere; Vertical Datum; NAVD 88 1 inch = 1,000 feet 1:12,000 1,000 2,000 meters 1,000 250

PANEL LOCATOR 0285 0283 0292 0291 0320 0315 0293 0294 0510 0505 0485

NATIONAL FLOOD INSURANCE PROGRAM WILLIAMSON COUNTY,

TEXAS and Incorporated Areas

National Flood Insurance Program

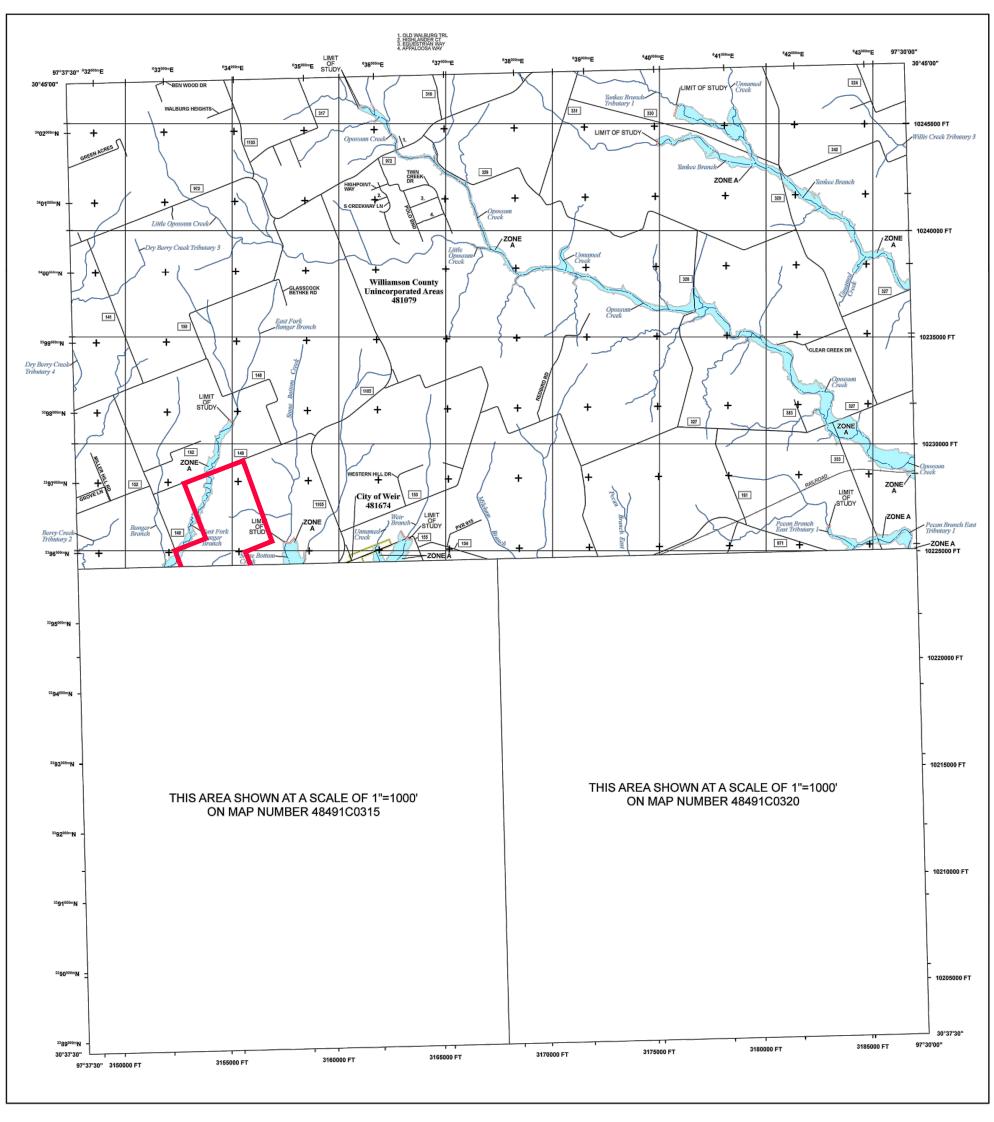
FEMA

PANEL 315 OF 750

COMMUNITY GEORGETOWN, CITY OF WEIR, CITY OF WILLIAMSON COUNTY

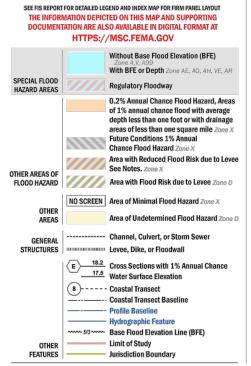
NUMBER PANEL SUFFIX 480668 481674 481079 0315 0315 0315

> VERSION NUMBER 2.3.3.3 MAP NUMBER 48491C0315F MAP REVISED **DECEMBER 20, 2019**



SCALE

1 inch = 2,000 feet



FLOOD HAZARD INFORMATION

NOTES TO USERS

For information and questions about this Flood insurement and the first this FIRM, including historic versions, the current map date for each National Flood Insurance Program (NFP) in general, please cell the First National Flood Insurance Program (NFP) in general, please cell the First National Nat

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above. For community and countywide map dates refer to the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood insurance Program at 1-800-638-6620.

Base map information shown on this FIRM was derived from digital data obtained from Texas Natural Resource Information Systems (TNRIS), dated 2000; United States Census Bureau, dated 2015; United States Ceological Survey, dated 2005; and the Williamson County Geographic Information Systems (GIS) Department, dated 2014 and 2017.

8,000 PANEL LOCATOR 0327 0285 0330 0329 0283 0291 0292 0340 0315 0320 0293 0294 0510 0505

Texas State Plane Central (FIPS ZONE 4203); North American Datum 1983; Western Hemisphere; Vertical Datum: NAVD 88

1:24,000

NATIONAL FLOOD INSURANCE PROGRAM National Flood Insurance Program FLOOD INSURANCE RATE MAP WILLIAMSON COUNTY,

TEXAS and Incorporated Areas

PANEL 325 OF 750

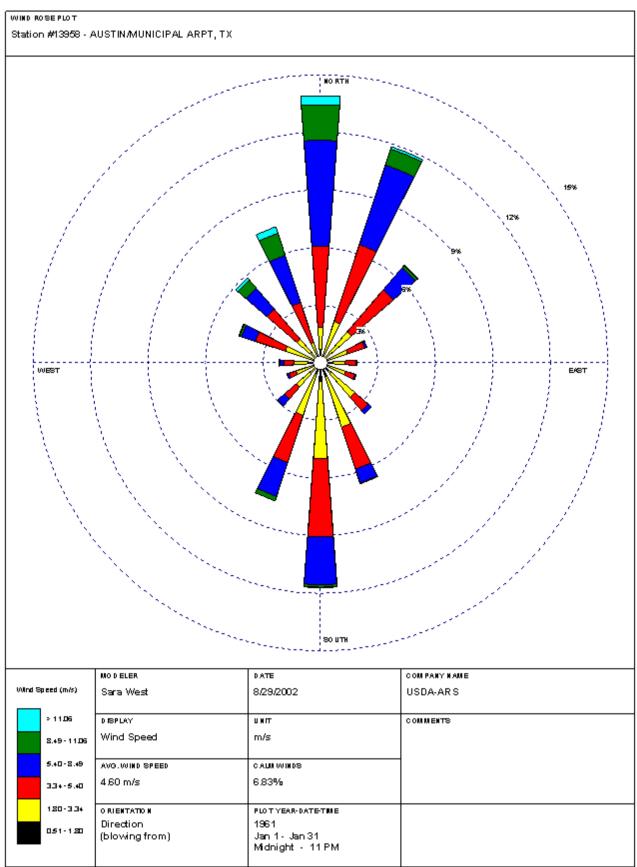
COMMUNITY WEIR, CITY OF WILLIAMSON COUNTY

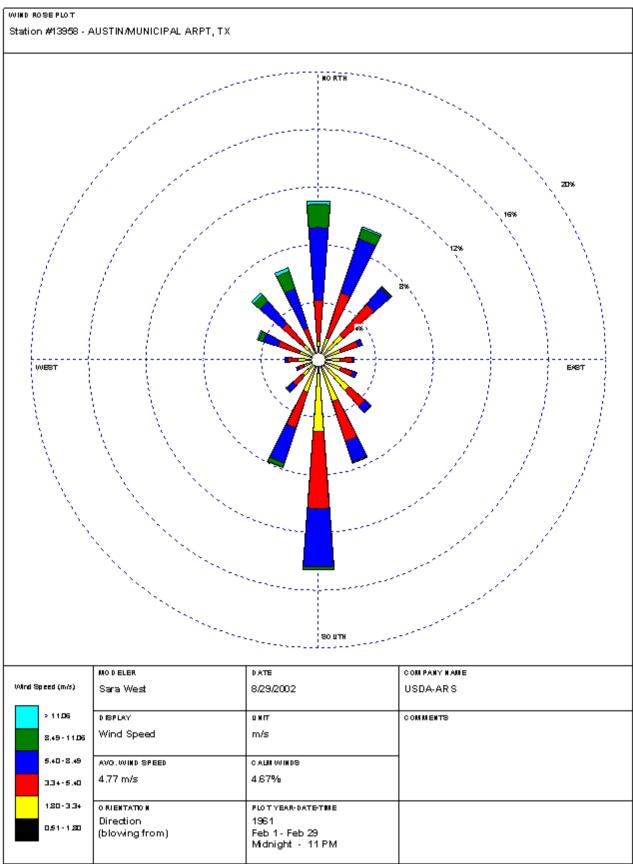
NUMBER PANEL SUFFIX

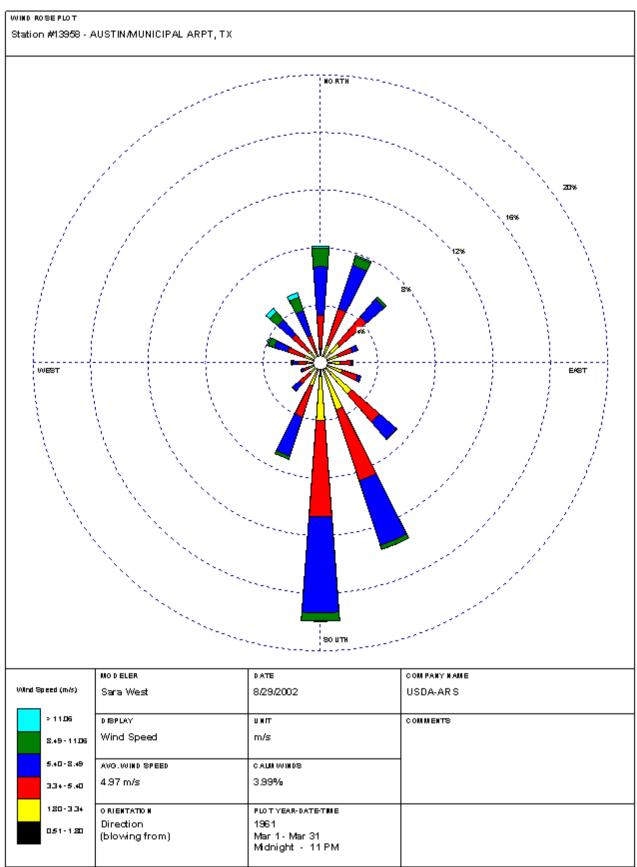
VERSION NUMBER 2.3.3.3 MAP NUMBER 48491C0325F MAP REVISED **DECEMBER 20, 2019**

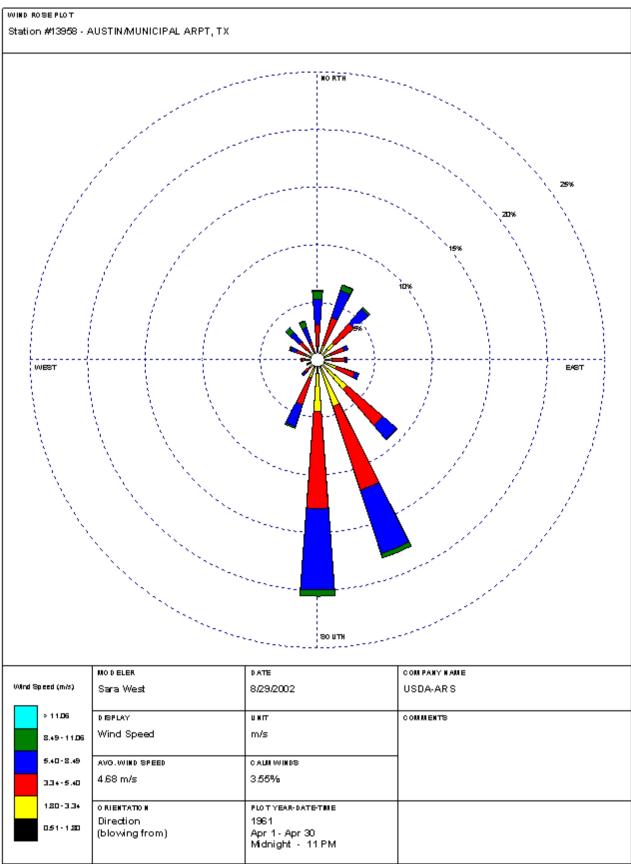
APPENDIX K

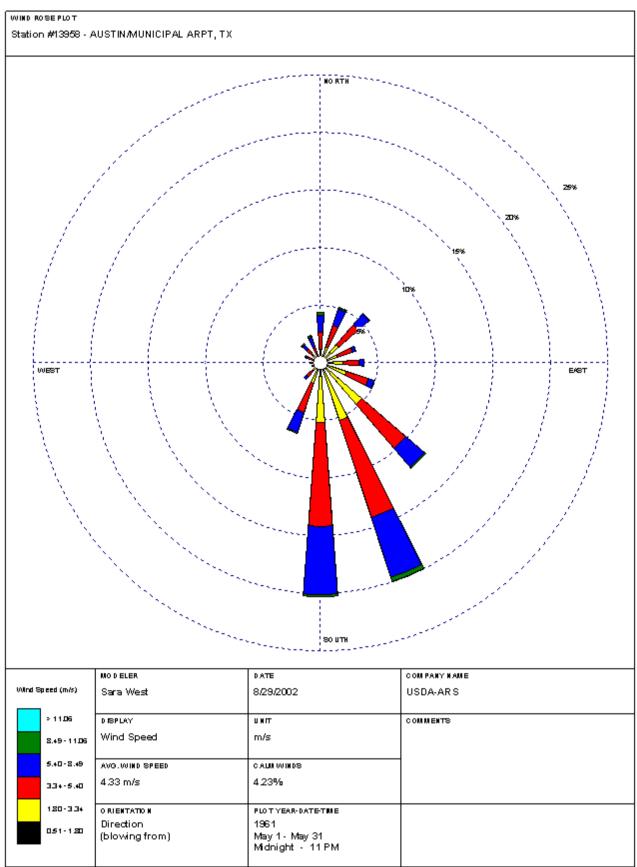
WIND ROSE

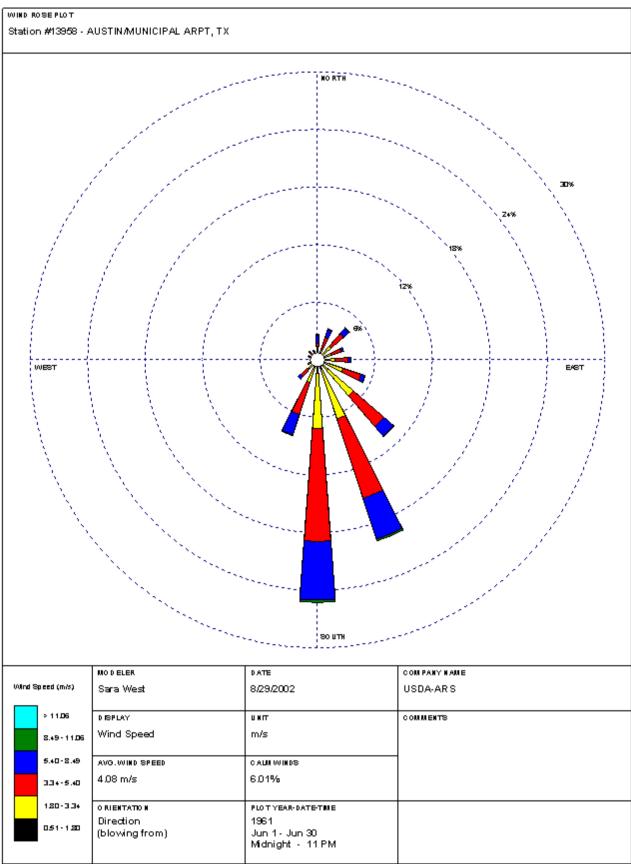


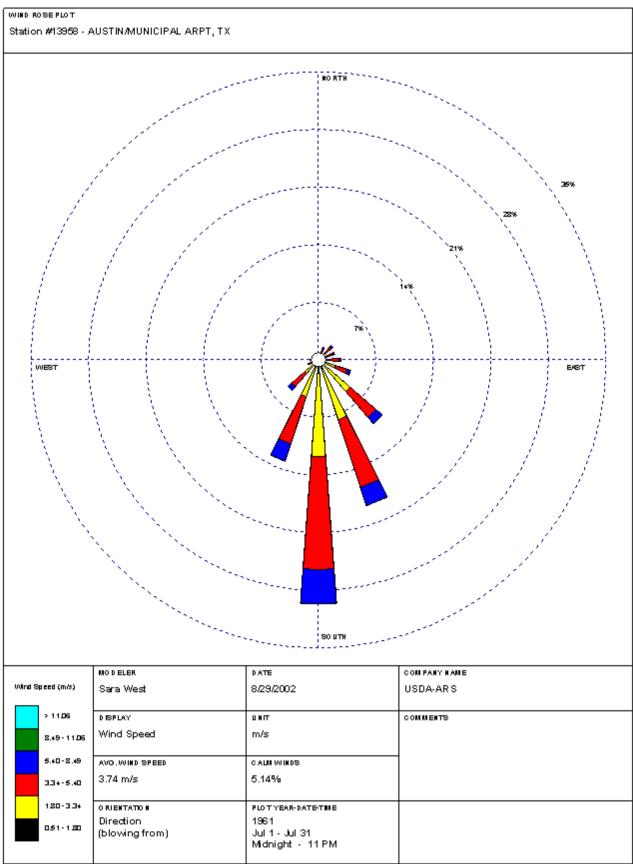


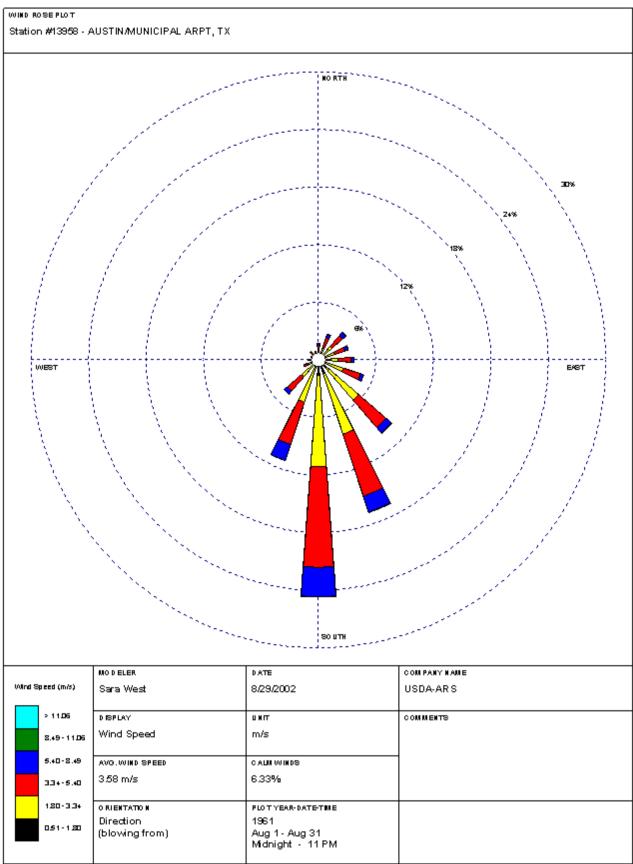


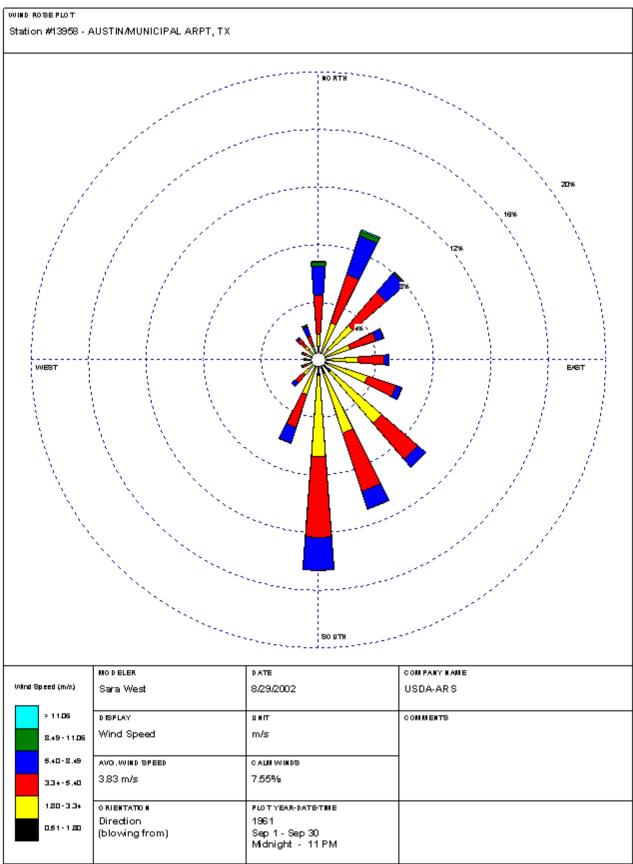


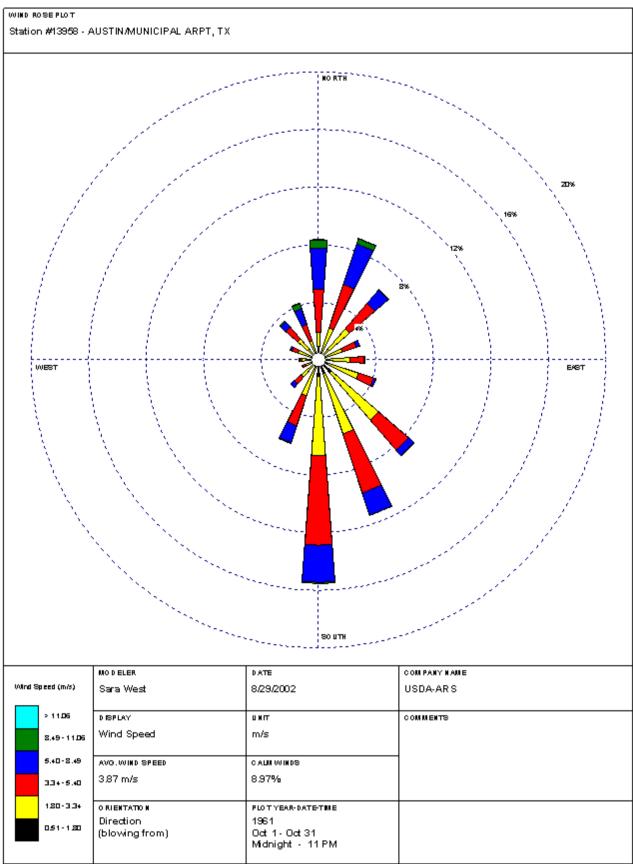


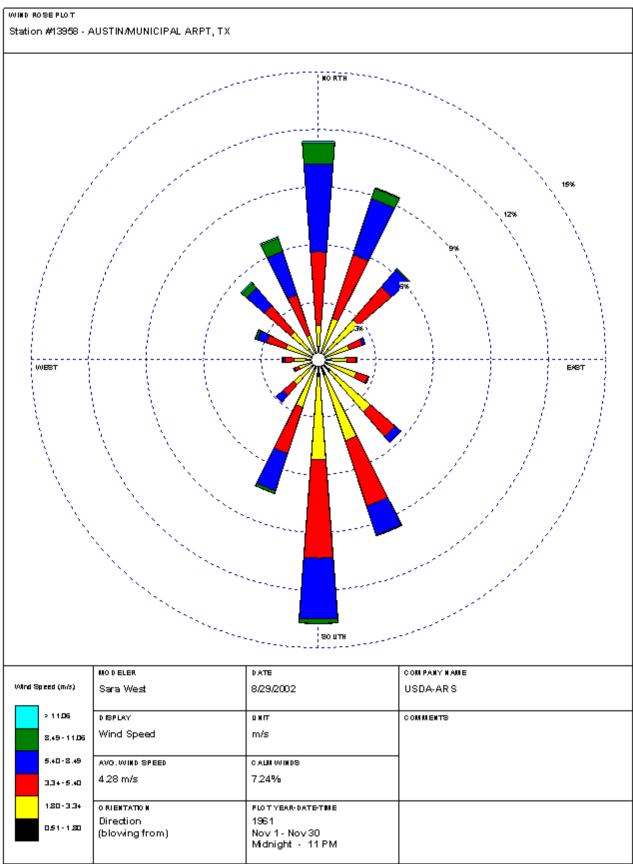


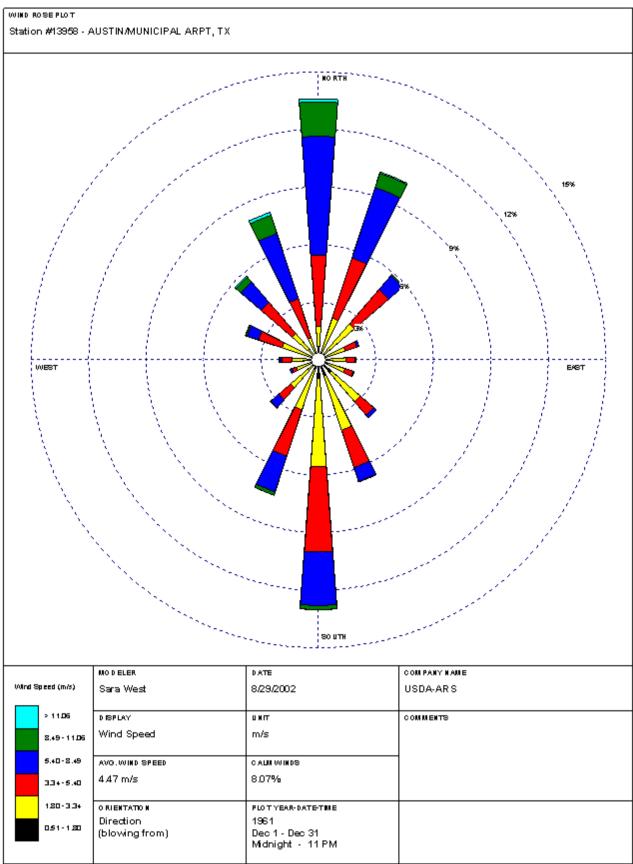












APPENDIX L

SEWAGE SOLIDS MANAGEMENT PLAN

First Phase

Design Flow	Vol Dig	Percentage	Flow	P _x	P _{x (ss)}	Q _{Sldg}	HRT _{Sldg}
gpd	ft³ (gal)		gpd	lbs VSS/day	lbs SS/day	gpd	days
150,000	8,000	25%	37,500	33	41	614	97
		50%	75,000	66	82	1,229	49
	59,840	75%	112,500	98	123	1,843	32
		100%	150,000	131	164	2,458	24

Interim Phase

Design Flow	Vol Dig	Percentage	Flow	P _x	P _{x (ss)}	Q _{Sldg}	HRT _{Sldg}
gpd	ft³ (gal)		gpd	lbs VSS/day	lbs SS/day	gpd	days
300,000	16,000	25%	75,000	66	82	1,229	49
		50%	150,000	131	164	2,458	24
	119,680	75%	225,000	197	246	3,687	16
		100%	300,000	262	328	4,916	12

Final Phase

Design Flow	Vol Dig	Percentage	Flow	P _x	P _{x (ss)}	Q _{Sldg}	HRT _{Sldg}
gpd	ft ³ (gal)		gpd	lbs VSS/day	lbs SS/day	gpd	days
450,000	24,000	25%	112,500	98	123	1,843	32
		50%	225,000	197	246	3,687	16
	179,520	75%	337,500	295	369	5,530	11
		100%	450,000	394	492	7,373	8

Sludge will be wasted from the clarifier underflow to the digester. Sludge will stay in the digester with the decant returned to the headworks of the plant. Sludge will be removed from the digester on a schedule approximate to the HRT of the digester. The liquid sludge will be hauled by truck to the City of Austin's Walnut Creek Wastewater Treatment Plant for further treatment.

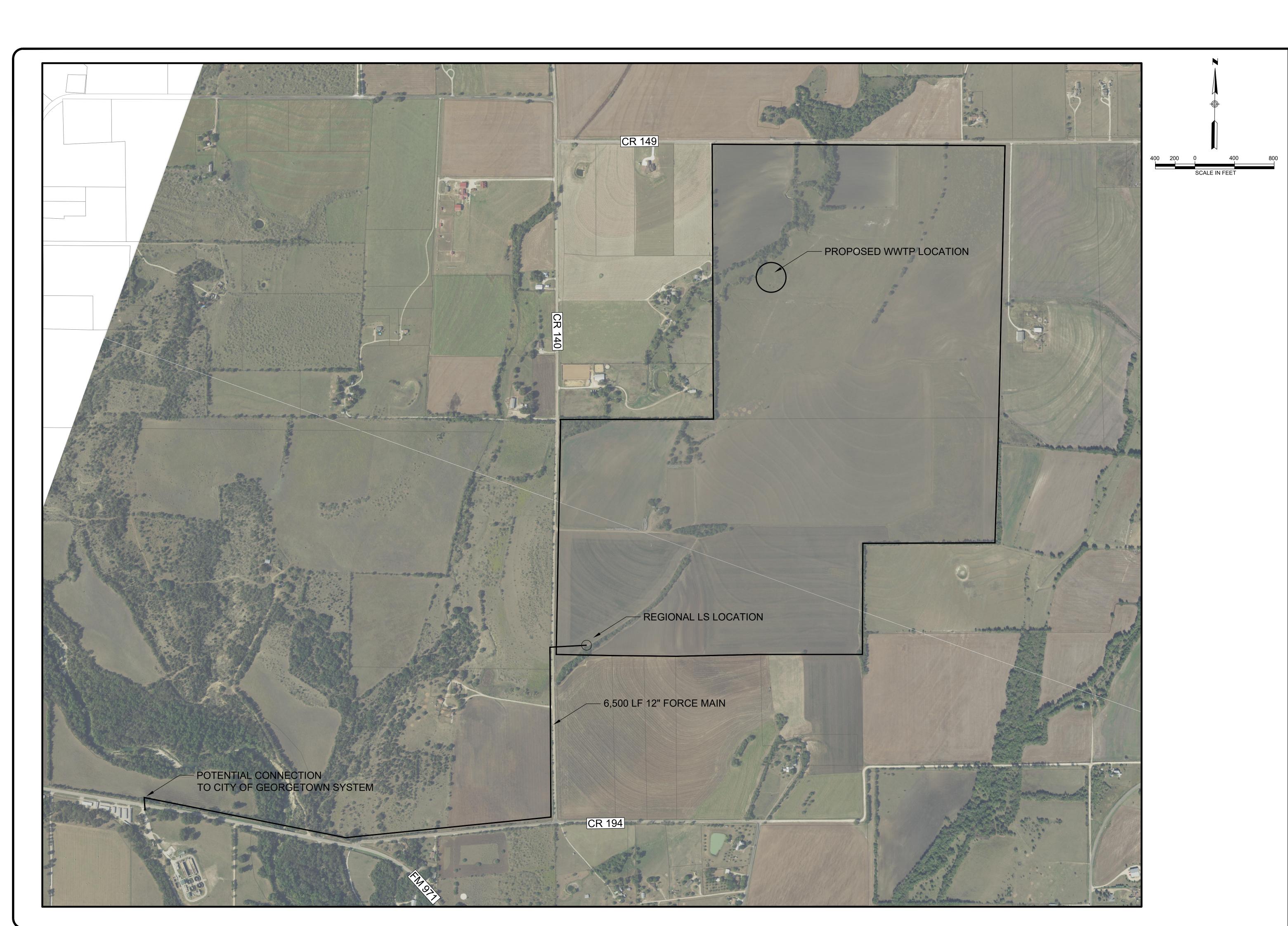
APPENDIX M

REGIONALIZATION ANALYSIS

Appendix M – Regionalization (10054 Pages 21-22 of 80, pages 64-65 of 10053 Instructions)

In accordance with TCEQ policy, applicant requested service availability from the City of Georgetown, which has a system located within 3 miles, via email and subsequently through certified mail. The City has responded to the email saying it would not serve.

Furthermore, the analysis under B. 3. Of the instructions was completed showing a cost analysis of service from the City of Georgetown and providing a new facility, including a map and cost estimates. Even if the City of Georgetown were willing to serve, which they have indicated they are not, the cost difference indicates that service by a new facility is more economical.



WILLIAMSON

1 OF 1

I:\A491\TPDES Submittal\Submittal\Offsite Utilities.dwg



 Project:
 395 Ac Weir Property
 Date:
 3/15/2021

 Client:
 The Vantage Austin LLC
 By:
 D. Ryan

				On-Site	Wastewater System
	WASTEWATER IMPROVEMENTS	Unit	Cost/Unit		Cost
WW-1	Influent Lift Station	EA.	\$400,000.00	1	\$400,000.00
WW-2	450,000 gal/day WWTP	EA.	\$6,500,000.00	1	\$6,500,000.00
WW-3	WWTP Access Drive	EA.	\$100,000.00	1	\$100,000.00
				SUBTOTAL	\$7,000,000.00

SUBTOTAL	\$7,000,000.00
10% Contingency	\$700,000.00
12% Engineering and Surveying	\$840,000.00
Grand Total	\$8,540,000.00

395 Acre Weir Property (City of Georgetown Service)

 Project:
 395 Ac Weir Property
 Date:
 3/15/2021

 Client:
 The Vantage Austin LLC
 By:
 D. Ryan

				Connection to City of Georgetown WWT		
	WASTEWATER IMPROVEMENTS	Unit	Cost/Unit	Quantity	Cost	
WW-1	Regional Lift Station	EA.	\$1,500,000.00	1	\$1,500,000.00	
WW-2	12" Force Main	LF	\$250.00	6,500	\$1,625,000.00	
WW-3	Easement Acquisition	LF	\$75.00	6,500	\$487,500.00	
WW-4	Bore & Encased Crossing of CR 140	LF	\$750.00	200	\$150,000.00	
WW-5	Bore & Encased Crossing FM 971	LF	\$750.00	200	\$150,000.00	
WW-6	Connect to Existing WWTP Influent Line	LS	\$75,000.00	1	\$75,000.00	
				OUDTOTAL	40.007.700.00	
				SUBTOTAL	\$3,987,500.00	

SUBTOTAL	\$3,987,500.00
10% Contingency	\$398,750.00
12% Engineering and Surveying	\$478,500.00
Impact Fees (\$3,115 per Meter)	\$5,700,450.00
Grand Total	\$10,565,200.00

Cost of Service Difference (On-site vs City of Georgetown)	(\$2,025,200.00)



David J. Tuckfield 12400 W. Highway 71, Suite 350-150 Austin, Texas 78738 Partner (512) 576-2481 Fax: (512) 366-9949

March 21, 2022

Via certified mail 7016 0600 0000 2947 0512

Wesley Wright, PE Systems Engineering Director City of Georgetown Municipal Complex 300-1 Industrial Ave. Georgetown, TX 78627

Re: Application by The Vantage Austin, LLC, for a new Texas Pollutant Discharge Elimination System Permit for property within Williamson County MUD No.44

Dear Mr. Wright:

The purpose of this letter is simply to confirm via certified mail that That the City of Georgetown does not have any interest in providing wastewater service to the 395-acre tract shown on the attached map. I am aware that you already stated that the City has no interest in doing so (see attached email dated December 8, 2021), but I am just following-up with this confirmation.

If my understanding is incorrect, please let me know at your earliest convenience.

Sincerely,

David Tuckfield

Q1 1.744

Partner

The AL Law Group, PLLC 12400 West Highway 71 Suite 350-150 Austin, TX 78738 (512) 576-2481

 $\underline{dtuck field@allawgp.com}$

ALLawGp.com Houston + AWSt1A

From: Wesley Wright <Wesley.Wright@georgetown.org>

Sent: Wednesday, December 8, 2021 5:22 PM

To: Daniel Ryan

Cc: David Munk; Lua Saluone

Subject: RE: [EXTERNAL] Wastewater Service - Property off

Attachments: 395AC_WeirTract.pdf

[EXTERNAL EMAIL]

Wastewater service is a benefit provided by Georgetown [almost] exclusively to in-city, Georgetown residents.

I'm sorry, but the City of Georgetown has no interest in providing wastewater service to properties in Weir's ETJ or city limits.

Wesley Wright, PE Systems Engineering Director City of Georgetown Municipal Complex 300-1 Industrial Ave. Georgetown, TX 78627

Phone: 512-931-7672

Email: wesley.wright@georgetown.org



Trust: Professionalism: Teamwork: Communication: Work/Life Balance

The Systems Engineering Department's mission is to facilitate system maintenance and growth for our stakeholders through ownership and exceptional engineering services.

From: Daniel Ryan <dryan@lja.com>

Sent: Wednesday, December 8, 2021 4:43 PM

To: Wesley Wright <Wesley.Wright@georgetown.org> **Subject:** [EXTERNAL] Wastewater Service - Property off

[EXTERNAL EMAIL]

Hi Wesley – I apologize for emailing you and if there is someone else in your group you would prefer I initiate contact with, please let me know.

I have a property located just outside Georgetown's ETJ to the east by Weir and am trying to figure out if there is any possibility of obtaining either wholesale or retail service from Georgetown. The water provider is Jonah SUD as the property is in their water CCN but it is not in anyone's wastewater CCN.

Thanks for your help, and please let me know if you would have any time to discuss.

Daniel Ryan, P.E. LJA Engineering, Inc. TBPE Firm No. F-1386 7500 Rialto Boulevard Building II, Suite 100 Austin, TX 78735 Ph: 512-439-4702

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

CITY OF WEIR CITY OF WEIR ETJ **IY OF GEORGETOWN** CITY OF GEORGETOWN ETJ MILLER HILL.

DISCOVERY TRACT WIL23

395 AC COUNTY ROAD 140

APPROX. 395 AC.

CITY OF WEIR ETJ (APPROX. 104.6 AC.) UNINCORPORATED WILLIAMSON COUNTY (APPROX. 290.4 AC.)

MUNICIPALITY EXHIBIT

DECEMBER 2021

LEGEND

DISCOVERY TRACT

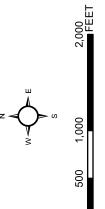
CITY OF GEORGETOWN

CITY OF WEIR

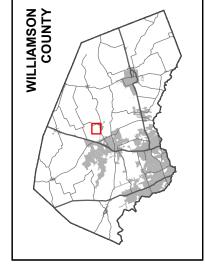
CITY OF GEORGETOWN ETJ

CITY OF WEIR ETJ

DATA SOURCE: CITY OF GEORGETOWN LIMITS AND ETJ - CITY OF GEORGETOWN, CITY OF WEIR LIMITS AND ETJ - CITY OF WEIR



0



AERIAL PHOTOGRAPH DATE: NAIP 2020

THIS PRODUCT IS FOR INFORMATIONAL PURPOSES AND MAY NOT HAVE BEEN PREPARED FOR OR BE SUITABLE FOR LEGAL, ENGINEERING, OR SURVEYING PURPOSES. IT DOES NOT REPRESENT AN ON-THE-GROUND SURVEY AND REPRESENTS ONLY THE APPROXIMATE RELATIVE LOCATION OF PROPERTY BOUNDARIES.



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Certified Mail Restricted Delivery Adult Signature Required

Adult Signature Restricted Delivery \$ Postage \$0.58

Total Postage and Fees

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300 - I NOWS TILIAL A-VE0.0123

City, State, 219-4 George Town, TX 78627 PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions