TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION **CHECKLIST**

Complete and submit this checklist with the application.

| APPLICANT: Preserve Hutto, LL | <u>C</u> | | | | |
|-----------------------------------|-------------|---------------|--------------------------|-------------|---|
| PERMIT NUMBER: | | | | | |
| Indicate if each of the following | g iter | 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 | | |
| 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 | | |
| Worksheet 2.0 | \boxtimes | | Original Photographs | | |
| Worksheet 2.1 | | | Design Calculations | \boxtimes | |
| Worksheet 3.0 | | \boxtimes | Solids Management Plan | \boxtimes | |
| Worksheet 3.1 | \boxtimes | | Water Balance | | |
| Worksheet 3.2 | | \boxtimes | | | |
| Worksheet 3.3 | 11 | | | | |
| Worksheet 4.0 | 37 | \boxtimes | | | |
| Worksheet 5.0 | | \boxtimes | | | |
| Worksheet 6.0 | | \boxtimes | | | |
| Worksheet 7.0 | | \boxtimes | | | |
| | | | | | |
| | | | | | |
| For TCEQ Use Only | | | | | |
| Segment Number | | | _County | | |

Region _____

| Page | 1 | of | 22 |
|-------|------|-----|----|
| T and | กั๊ก | 17. | |

Expiration Date _____

Permit Number



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 fee (check only one).

| Flow | New/Major Amendment | Renewal |
|---------------------|---------------------|---------------------|
| <0.05 MGD | \$350.00 □ | \$315.00 □ |
| ≥0.05 but <0.10 MGD | \$550.00 🗆 | \$515.00 □ |
| ≥0.10 but <0.25 MGD | \$850.00 □ | \$815.00 □ |
| ≥0.25 but <0.50 MGD | \$1,250.00 □ | \$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 □

| _ | - | - 0 | | _ = |
|----------|-----|--------|-----------|----------|
| Paymei | at. | lmt/ | THE PARTY | tiani |
| PAVILLEI | | 131114 | u ma | 1 14711. |
| | | | | |

Mailed Check/Money Order Number: 1013

Check/Money Order Amount: \$1,650

Name Printed on Check: Guefen Development Partners, LLC

EPAY Voucher Number:

Copy of Payment Voucher enclosed? Yes ⊠

Section 2. Type of Application (Instructions Page 29)

| \boxtimes | New TPDES | | New TLAP |
|-------------|---|------|---------------------------------|
| | Major Amendment with Renewal | | Minor Amendment with Renewal |
| | Major Amendment <u>without</u> Renewal | | Minor Amendment without Renewal |
| | Renewal without changes | | Minor Modification of permit |
| For | amendments or modifications, describe the p | ropo | sed changes: |
| 777 | . Cathana and a | | |

For existing permits:

Permit Number:

EPA I.D. (TPDES only): TX

| Expiration | Date: |
|------------|-------|
|------------|-------|

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?

Preserve Hutto, 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:

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: Richard Owen

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

Title: Authorized Signatory

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:

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

Prefix (Mr., Ms., Miss):

First and Last Name:

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

Title:

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: 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): <u>Mr.</u> | | | |
|----|--|----------|-------------|-------------------|
| | First and Last Name: <u>Jerry Ince</u> | | | |
| | Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u> | | | |
| | Title: <u>Senior Project Engineer</u> | | | |
| | Organization Name: Ward Getz and Associates | | | |
| | Mailing Address: <u>2500 Tanglewilde, Suite 120</u> | | | |
| | City, State, Zip Code: <u>Houston, Tx 77063</u> | | | |
| | Phone No.: <u>832-344-6604</u> Ext.: | Fax No.: | | |
| | E-mail Address: jince@wga-llp.com | | | |
| | Check one or both: | | \boxtimes | Technical Contact |
| В. | Prefix (Mr., Ms., Miss): <u>Mr.</u> | | | |
| | First and Last Name: <u>Richard Owen</u> | | | |
| | Credential (P.E, P.G., Ph.D., etc.): | | | |
| | Title: Authorized Signatory | | | |
| | Organization Name: Preserve Hutto, LLC, | | | |
| | Mailing Address: <u>3200 Southwest Freeway, Suite 1870</u> | | | |
| | City, State, Zip Code: <u>Houston, Tx 77027</u> | | | |
| | Phone No.: <u>713-350-2775</u> Ext.: | Fax No.: | | |
| | E-mail Address: Rowen@guefen.com | | | |
| | Check one or both: | | 100 | 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: <u>Jerry Ince</u>

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

Title: Senior Project Engineer

Organization Name: <u>Ward Getz and Associates</u>

Mailing Address: <u>2500 Tanglewilde, Suite 120</u>

City, State, Zip Code: Houston, Tx 77063

Phone No.: 832-344-6604 Ext.: Fax No.:

E-mail Address: jince@wga-llp.com

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

First and Last Name: Richard Owen

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

Title: Authorized Signatory

Organization Name: Preserve Hutto, LLC.

Mailing Address: 3200 Southwest Freeway, Suite 1870

City, State, Zip Code: Houston, Tx 77027

Phone No.: 713-350-2775 Ext.: Fax No.:

E-mail Address: Rowen@guefen.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: Richard Owen

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

Title: Authorized Signatory

Organization Name: Preserve Hutto, LLC,

Mailing Address: <u>3200 Southwest Freeway, Suite 1870</u>

City, State, Zip Code: Houston, Tx 77027

Phone No.: 713-350-2775 Ext.: Fax No.:

E-mail Address: Rowen@guefen.com

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): Mr.

First and Last Name: Richard Owen

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

Title: <u>Authorized Signatory</u>

Organization Name: Preserve Hutto, LLC,

Mailing Address: <u>3200 Southwest Freeway</u>, <u>Suite 1870</u>

City, State, Zip Code: Houston, Tx 77027

Phone No.: 713-350-2775 Ext.: Fax No.:

E-mail Address: Rowen@guefen.com

DMR data is required to be submitted electronically. Create an account at:

https://www.tceq.texas.gov/permitting/netdmr/netdmr.html.

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

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

First and Last Name: Jerry Ince

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

Title: Senior Project Engineer

Organization Name: <u>Ward Getz and Associates</u> Mailing Address: <u>2500 Tanglewilde</u>, <u>Suite 120</u>

City, State, Zip Code: Houston, Tx 77063

Phone No.: 832-344-6604 Ext.:

E-mail Address: jince@wga-llp.com

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Fax No.:

Indicate by a check mark the preferred method for receiving the first notice and instructions:

☐ Fax

□ Regular Mail

C. Contact person to be listed in the Notices

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

First and Last Name: Jerry Ince

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

Title: Senior Project Engineer Organization Name: Ward Getz and Associates Phone No.: 832-344-6604 Ext.: E-mail: jince@wga-llp.com D. Public Viewing Information If the facility or outfall is located in more than one county, a public viewing place for each county must be provided. Public building name: Hutto City Hall Location within the building: Public Notice Viewing Area Physical Address of Building: 500 W. Live Oak Street County: Travis City: Hutto, Tx 78634 Contact Name: Angela Walton Phone No.: (512) 759-4839 Ext.: E. Bilingual Notice Requirements: This information is required for new, major amendment, and renewal applications. It is not required for minor amendment or minor modification applications. This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package. Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required. 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? X 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? No \boxtimes Yes 3. Do the students at these schools attend a bilingual education program at another location? No Yes

4. Would the school be required to provide a bilingual education program but the school

has waived out of this requirement under 19 TAC §89.1205(g)?

| | LI 168 🖾 NO |
|----|--|
| | 5. If the answer is yes to question 1, 2, 3, or 4, public notices in an alternative language are required. Which language is required by the bilingual program? Spanish |
| Se | ection 9. Regulated Entity and Permitted Site Information (Instructions Page 33) |
| A. | If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN |
| | Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if the site is currently regulated by TCEQ. |
| B. | Name of project or site (the name known by the community where located): |
| | Preserve Hutto, LLC, LLC |
| C. | Owner of treatment facility: Preserve Hutto, LLC, |
| | Ownership of Facility: □ Public ⊠ Private □ Both □ Federal |
| D. | Owner of land where treatment facility is or will be: |
| | Prefix (Mr., Ms., Miss): |
| | First and Last Name: <u>Preserve Hutto, LLC,</u> |
| | Mailing Address: 3200 Southwest Freeway, Suite 1870 |
| | City, State, Zip Code: <u>Houston, Tx 77027</u> |
| | Phone No.: 713-350-2775 E-mail Address: Rowen@guefen.com |
| | 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: |
| E. | Owner of effluent disposal site: |
| | Prefix (Mr., Ms., Miss): |
| | First and Last Name: |
| | 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: |
| F. | Owner of sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant): |

Title: Senior Project Engineer Organization Name: Ward Getz and Associates Phone No.: 832-344-6604 Ext.: E-mail: jince@wga-llp.com **D. Public Viewing Information** If the facility or outfall is located in more than one county, a public viewing place for each county must be provided. Public building name: North Village Branch, Austin Public Library Location within the building: Reference section Physical Address of Building: 2505 Steck Ave City: Austin, Texas 78757 County: Travis Contact Name: Betsey Elche Phone No.: 512-974-7400 Ext.: E. Bilingual Notice Requirements: This information is required for new, major amendment, and renewal applications. It is not required for minor amendment or minor modification applications. This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package. Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required. 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? \boxtimes 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? П Yes No 4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

| 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. |
|----|---|
| | |
| So | ection 11. TLAP Disposal Information (Instructions Page 36) |
| | |
| A. | For TLAPs, is the location of the effluent disposal site in the existing permit accurate? \[\subseteq \text{ Yes} \subseteq \text{ No} \] |
| | If no, or a new or amendment permit application , provide an accurate description of the disposal site location: |
| | |
| В. | 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: |
| | |
| F. | For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: |
| | |
| | |
| | |
| Se | ection 12. Miscellaneous Information (Instructions Page 37) |
| | |
| Α. | Is the facility located on or does the treated effluent cross American Indian Land? |
| B. | ☐ Yes ☑ No 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. |

| 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: |
| | |
| 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: |

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: |

ORIGINAL

Section 14. Signature Page (Instructions Page 39)

| If co-applicants are necessary, each entity must submit an original, separate signature page. |
|--|
| Permit Number: |
| Applicant: Preserve Hutto, 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): <u>Richard Owen</u> |
| Signatory title: Authorized Signatory |
| Signature: |
| Subscribed and Sworn to before me by the said Richard Quen, Antoniaes Substracy |
| on this 28 TH day of Marcet , 20 22. |
| on this 28 TH day of Marcut , 20 22. My commission expires on the 6 th day of June , 20 22. |
| Tall Slip |
| Notary Dublic [SEAL] |
| ANDREW J. SCAHILL Notary Public, State of Texas Comm. Expires 06-07-2022 Notary ID 131597529 |

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 41)

| A. | | cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable: |
|----|---------------------|--|
| | \boxtimes | The applicant's property boundaries |
| | \boxtimes | The facility site boundaries within the applicant's property boundaries |
| | | 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: i 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).) |
| | | The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream |
| | \boxtimes | 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. | ⊠ add: | 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. | Indi | cate by a check mark in which format the landowners list is submitted: |
| | | □ Readable/Writeable CD ⊠ Four sets of labels |
| D. | Prov <u>Dist</u> | ride the source of the landowners' names and mailing addresses: <u>Travis County Appraisal</u> rict |
| Е. | | required by $Texas\ Water\ Code\ \S\ 5.115$, is any permanent school fund land affected by this lication? |
| | Ī | □ Yes ⊠ No |

| | If yes land(s | , provide the location and foreseeable impacts and effects this application has on the |
|-----|-------------------------|--|
| | | |
| | | |
| Se | ctio | n 2. Original Photographs (Instructions Page 44) |
| Pro | vide o | original ground level photographs. Indicate with checkmarks that the following ion is provided. |
| | | 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. |
| | | at least one photograph of the existing/proposed effluent disposal site |
| | | A plot plan or map showing the location and direction of each photograph |
| Se | ectio | n 3. Buffer Zone Map (Instructions Page 44) |
| | infori | r zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following mation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels. |
| | • | The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries. |
| В. | | r zone compliance method. Indicate how the buffer zone requirements will be met. k all that apply. |
| | X | Ownership |
| | | Restrictive easement |
| | | Nuisance odor control |
| | | Variance |
| C. | Unsu unsu | itable site characteristics. Does the facility comply with the requirements regarding itable site characteristic found in 30 TAC § 309.13(a) through (d)? |
| | \boxtimes | 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 Am | endmentNew |
| County: | |
| Admin Complete Date: | |
| Agency Receiving SPIF: | |
| Texas Historical Commission | U.S. Fish and Wildlife |
| Texas Parks and Wildlife Department | |
| This form applies to TPDES permit application | s only. (Instructions, Page 53) |
| The SPIF must be completed as a separate docure each agency as required by the TCEQ agreement addressed or further information is needed, you before the permit is issued. Each item must be c | with EPA. If any of the items are not completely will be contacted to provide the information |
| Do not refer to a response of any item in the post provided with this form separately from the application will not be declared administratively its entirety including all attachments. | permit application form. Each attachment must administrative report of the application. The complete without this form being completed in |
| The following applies to all applications: | |
| 1. Permittee: <u>Preserve Hutto, LLC</u> | |
| Permit No. WQ00 | EPA ID No. TX |
| Address of the project (or a location descrip and county): | tion that includes street/highway, city/vicinity, |
| 4428 Priem Lane, Hutto Texas 78634 in Travis | County. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| | Provide answer | the name, address, phone and fax number of an individual that can be contacted to specific questions about the property. | | | | |
|----|--|---|--|--|--|--|
| | Prefix (| Mr., Ms., Miss): <u>Mr</u> | | | | |
| | First ar | nd Last Name: <u>Jerry Ince</u> | | | | |
| | Creden | tial (P.E, P.G., Ph.D., etc.): <u>P.E.</u> | | | | |
| | Title: <u>S</u> | enior Project Engineer | | | | |
| | Mailing | Address: <u>2500 Tanglewilde, Suite 120</u> | | | | |
| | City, St | ate, Zip Code: <u>Houston, Tx 77063</u> | | | | |
| | Phone l | No.: 832-344-6604 Ext.: Fax No.: | | | | |
| | E-mail . | Address: jince@wga-llp.com | | | | |
| 2. | List the | e county in which the facility is located: <u>Travis</u> | | | | |
| 3. | | property is publicly owned and the owner is different than the permittee/applicant, | | | | |
| | NA NA | list the owner of the property. | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 4. | 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. | | | | | |
| | then f | arge into a dry bottom detention pond for 700, then in a pipe for 100 feet to a ditch, for 680 feet to unnamed tributary, then for 4800 feet in the unnamed tributary of tributary of the control of the | | | | |
| | | | | | | |
| 5. | plotted route f | provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report). | | | | |
| | Provid | e original photographs of any structures 50 years or older on the property. | | | | |
| | Does y | our 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 | | | | |
| | | Vibration effects during construction or as a result of project design | | | | |
| | | Additional phases of development that are planned for the future | | | | |
| | | Sealing caves, fractures, sinkholes, other karst features | | | | |

| | 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): |
| | The proposed construction will be public housing, parking, access and all other items needed to support such a facility. |
| 7. | Describe existing disturbances, vegetation, and land use: |
| | Current residential and some woods. |
| | E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR IENDMENTS TO TPDES PERMITS |
| 8. | List construction dates of all buildings and structures on the property: |
| | Residential structures built since the seventies |
| 9. | Provide a brief history of the property, and name of the architect/builder, if known. |
| | Individual houses built since the seventies. Nothing shows up on aerials in the fifties. |
| | |



PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088 Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

Waste Permit No: Fee Code: WQP

- 1. Check or Money Order Number: 1013
- 2. Check or Money Order Amount: 1,650
- 3. Date of Check or Money Order: 3/28/2022
- 4. Name on Check or Money Order: Guefen Development Partners, LLC
- 5. APPLICATION INFORMATION

Name of Project or Site: Preserve Hutto, LLC

Physical Address of Project or Site: 4428 Priem Lane, Hutto Texas 78634

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Stanle Check or Money Order in This Snace

88-698/1131

1013

GUEFEN DEVELOPMENT PARTNERS, LLC

3200 Southwest Freeway Suite 1870 Houston, TX 77027

3/28/2022

PAY TO THE ORDER OF

Texas Commission on Environmental Quality

1,650.00

A

Texas Commission on Environmental Quality PO Box 13089 Austin TX 78711-3089



CHANGE TO

MEMO

Preserve Hutto

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ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 50)

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

| Prefix (Mr., Ms., Miss): | |
|--|-------------|
| Full legal name (first, middle, last): | |
| Driver's License or State Identification | Number: |
| Date of Birth: | |
| Mailing Address: | |
| City, State, and Zip Code: | |
| Phone Number: | Fax Number: |
| E-mail Address: | |
| CN: | |
| For Commission Use Only: | |
| Customer Number: | |
| Regulated Entity Number: | |
| Downit Number | |

CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

| Core Data Form (TCEQ Form No. 10400) (Required for all applications types. Must be completed in its entirety and signote: Form may be signed by applicant representative.) | gned. | | | Yes |
|--|-------------|-----|--------------|-----|
| Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.) | | | | Yes |
| Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing address.) | | | \boxtimes | Yes |
| 7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments) | | | | Yes |
| Current/Non-Expired, Executed Lease Agreement or Easement Attached | \boxtimes | N/A | | Yes |
| Landowners Map (See instructions for landowner requirements) | | N/A | | Yes |
| Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility. If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway. | | | on rs. If | |
| Landowners Cross Reference List (See instructions for landowner requirements) | American | N/A | | Yes |
| Landowners Labels or CD-RW attached (See instructions for landowner requirements) | | N/A | \boxtimes | Yes |
| Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle executive officer, a copy of signature authority/delegation letter must be attached) | | | | Yes |



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>0.048</u>

2-Hr Peak Flow (MGD): <u>.192</u>

Estimated construction start date: <u>12-30-2022</u> Estimated waste disposal start date: <u>7-15-2023</u>

B. Interim II Phase

Design Flow (MGD):

2-Hr Peak Flow (MGD):

Estimated construction start date:

Estimated waste disposal start date:

C. Final Phase

Design Flow (MGD): 0.048

2-Hr Peak Flow (MGD): <u>0.192</u>

Estimated construction start date: <u>12-30-2022</u> Estimated waste disposal start date: <u>7-15-2023</u>

D. Current operating phase:

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:

Treatment plant process utilizes an onsite lift station to pump the influent to the wastewater treatment plant. The influent enters the wastewater treatment plant through a bar screen, then into the aeration basin, where the influent and return are mixed together. Flow pushes the process into the clarifier where effluent overflows the weir to chlorination and discharge. One digester tank is used for wasting and solids concentration.

Port or pipe diameter at the discharge point, in inches: <u>6</u>

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.

Table 1.0(1) - Treatment Units

| Treatment Unit Type | Number of | Dimensions (L x W x D) |
|---------------------|-----------|------------------------|
| | Units | |
| Clarifier | 1 | 18' Diameter |
| Aeration Basin | 2 | 12' x 16' x 10.3' |
| Digester | 2 | 12' x 10' x 10.3' |
| CL2 Basin | 1 | 6' x 10' x 8' |
| | | |
| | | |
| | | |
| | | |

C. Process flow diagrams

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

Attachment: <u>Appendix F</u>

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 G

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

The plant will serve the residential development (apartment complex) for this property called Haven at Treeline, LLC.

Section 4. Unbuilt Phases (Instructions Page 52)

| Is the application for a renewal of a permit that cor | ntains an unbuilt phase or |
|---|----------------------------|
| phases? | |

Yes □ 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.

Page 3 of 79

| Section 5. Closure Plans (instructions Page 33) |
|--|
| 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 \square No \boxtimes |
| 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. |
| |
| 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. |
| applicable. |
| |
| |
| 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. |
|--|
| The facility will be located to meet the buffer zone by ownership. |
| |
| |
| |
| |
| |
| 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 No |
| If yes, provide information below on the status of any actions taken to meet the conditions of an Other Requirement or Special Provision. |
| |

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 treatment?

Yes □ No ⊠

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

2. Grit and grease processing

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.

| 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. |
| |
| |
| |
| 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 Par 403? |
| TUJ: |

| Yes □ No ⊠ |
|--|
| If no to both of the above , then skip to Subsection F, Other Wastes Received. |
| 2. MSGP coverage |
| Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000? Yes \square No \square |
| If yes, please provide MSGP Authorization Number and skip to Subsection FOR Other Wastes Received: TXR05 or TXRNE |
| If no, do you intend to seek coverage under TXR050000? |
| Yes □ No □ |
| 3. Conditional exclusion |
| Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)? Yes No |
| If yes, please explain below then proceed to Subsection F, Other Wastes |
| Received: |
| |
| 4. Existing coverage in individual permit |
| Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit? Yes □ No ☒ |
| |

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

| | mwater discharge |
|-------------------------|---|
| other means? Yes □ | 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.

| No. 10 to the content of a language to content in the state outhowing |
|---|
| 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. |
| |
| |
| |
| Note: Permits that accept sludge from other wastewater treatment plants |

may be required to have influent flow and organic loading monitoring. 2. Acceptance of septic waste Is the facility accepting or will it accept septic waste? No ⊠ Yes □ If yes, does the facility have a Type V processing unit? Yes □ No 🗆 If yes, does the unit have a Municipal Solid Waste permit? Yes 🗆 No □ If yes to any of the above, provide a the date that the plant started accepting septic waste, or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action. Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring. 3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6) Is the facility accepting or will it accept wastes that are not domestic in nature excluding the categories listed above? No 🖂 Yes 🗆 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.

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

Is the facility in operation?

| | Yes □ | No □ |
|--------|---------------|--|
| If no, | this section | is not applicable. Proceed to Section 8. |
| treati | ment faciliti | luent analysis data for the listed pollutants. <i>Wastewater</i> es complete Table 1.0(2). Water treatment facilities 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

| Table 1.0(2) - Pollutan | Average | Max | No. of | Sample | Sample |
|-------------------------------|---------|-------|---------|--------|-----------|
| Pollutant | Conc. | Conc. | Samples | Type | Date/Time |
| CBOD ₅ , mg/l | | | | | |
| Total Suspended Solids, mg/l | | | | | y . |
| 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) | | | | | |
| saltwater | | | | | |
| Total Dissolved Solids, mg/l | | | | | |
| Electrical Conductivity, | | | | | |
| μmohs/cm, † | | | | | |

| Pollutant | Average Conc. | Max Conc. | No. of Samples | Sample Type | Sample Date/Time |
|--|------------------|--------------|-------------------|----------------|---------------------|
| Oil & Grease, mg/l | | | | | |
| Alkalinity (CaCO ₃)*, mg/l | | | | | |

^{*}TPDES permits only

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

| Dellestont | Average | Max | No. of | Sample | Sample |
|---------------------------------------|---------|-------|---------|--------|-----------|
| Pollutant | Conc. | Conc. | Samples | Туре | 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: TBD

Facility Operator's License Classification and Level: <u>TBD</u>

Facility Operator's License Number: <u>TBD</u>

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 following list. Check all that apply.

| 201 | Permitted | landfill |
|-----|-----------|----------|
|-----|-----------|----------|

Permitted or Registered land application site for beneficial use

[†]TLAP permits only

| | 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: | | | | |
| D | | | | | |
| | Sludge disposal site | | | | |
| | sal site name: Mount Houston Road Municipal Utility District | | | | |
| | permit or registration number: <u>WQ0011154001</u> | | | | |
| County where disposal site is located: <u>Harris</u> | | | | | |
| C. Sludge transportation method | | | | | |
| Method of transportation (truck, train, pipe, other): <u>Truck</u> | | | | | |
| Name of the hauler: Magna Flow Environmental | | | | | |
| Hauler registration number: 21484 | | | | | |
| Sludge is transported as a: | | | | | |
| | Liquid \square semi-liquid \boxtimes semi-solid \square solid \square | | | | |
| | | | | | |
| Secti | on 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60) | | | | |
| | | | | | |

A. Beneficial use authorization

Does the existing permit include authorization for land application of sewage

| sludge for beneficial use? Yes □ No ⊠ | |
|--|---|
| If yes, are you requesting to continue this aut sludge for beneficial use? Yes □ No ⊠ | horization to land apply sewage |
| If yes, is the completed Application for Perm Sewage Sludge (TCEQ Form No. 10451) attact the instructions for details)? Yes □ No ☒ | it for Beneficial Land Use of hed to this permit application (see |
| 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 Wastewater Permit |
| Section 11. Sewage Sludge Lagoon | s (Instructions Page 61) |
| Does this facility include sewage sludge la | agoons? |
| Yes □ No ⊠ | |
| If yes, complete the remainder of this sec | tion. If no, proceed to Section 12. |
| A. Location information | |
| The following maps are required to be submit each map, provide the Attachment Number. • Original General Highway (County) Map | |
| Attachment: | |
| USDA Natural Resources Conservation | Service Soil Map: |
| Attachment: | |

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports

| • Fe | ederal Emergency Management Map: |
|---|--|
| A | ttachment: |
| • Si | ite map: |
| Α | ttachment: |
| Discuss | in a description if any of the following exist within the lagoon area. |
| Check a | ll that apply. |
| | Overlap a designated 100-year frequency flood plain |
| | Soils with flooding classification |
| | Overlap an unstable area |
| Total Control of the | Wetlands |
| VIII. | Located less than 60 meters from a fault |
| | None of the above |
| Attachi | |
| protect | provide the protective measures to be utilized including type and size of ive structures: |
| В. Т | Temporary storage information |
| are in a | the results for the pollutant screening of sludge lagoons. These results addition to pollutant results in Section 7 of Technical Report 1.0. rate Nitrogen, mg/kg: |
| Tot | al Kjeldahl Nitrogen, mg/kg: |
| Tot | al Nitrogen (=nitrate nitrogen + TKN), mg/kg: |
| Pho | osphorus, mg/kg: |
| Pot | assium, mg/kg: |
| pH, | standard units: |
| Am | monia Nitrogen mg/kg: |
| Ars | senic: |

| Cadmium: |
|---|
| Chromium: |
| Copper: |
| Lead: |
| Mercury: |
| Molybdenum: |
| Nickel: |
| Selenium: |
| Zinc: |
| Total PCBs: |
| 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. |
| |
| D. Site development plan |
| Provide a detailed description of the methods used to deposit sludge in the lagoon(s): |
| |

| 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: |
| 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: |
| 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: |
| Section 12. Authorizations/Compliance/Enforcement (Instructions Page 63) |
| A. Additional authorizations |
| Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc? Yes \square No \boxtimes |
| If yes, provide the TCEQ authorization number and description of the authorization: |

| B. Permittee enforcement status |
|---|
| Is the permittee currently under enforcement for this facility? Yes \square No \boxtimes |
| Is the permittee required to meet an implementation schedule for compliance or enforcement? Yes \square No \boxtimes |
| If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status: |
| |
| |
| |
| |
| Section 12 DCDA/CFDCIA Wastes (Instructions Page 63) |
| Section 13. RCRA/CERCLA Wastes (Instructions Page 63) |
| Section 13. RCRA/CERCLA Wastes (Instructions Page 63) A. RCRA hazardous wastes |
| A. RCRA hazardous wastes Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste? |
| A. RCRA hazardous wastes Has the facility received in the past three years, does it currently receive, or will |
| A. RCRA hazardous wastes Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste? |
| 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 ☒ |
| 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? |
| 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 ☒ |
| 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 |

ORIGINAL

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:
 - periodically inspected by the TCEQ; or
 - located in another state and is accredited or inspected by that state; or
 - performing work for another company with a unit located in the same site; or
 - 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 TCEQ 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.

Printed Name: <u>Richard Owen</u>
Title: <u>Authorized Signatory</u>

Signature:

Date: 3/20/2022_

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 current site is not serviced by any facilities and there are no WWTP within 3 miles which can serve our site. The site will begin construct around December 2022 and begin discharging around July 2023. The site will be constructing an apartment complex which consist of 310 units and don't expect any future growth.

B. Regionalization of facilities

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

1. Municipally incorporated areas

If yes, within the city limits of:

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

| Is any | portion of | the prop | osed service area located in an incorporated |
|--------|------------|----------|--|
| city? | _ | | _ |
| | Yes □ | No □ | Not Applicable ⊠ |
| | | | |

If yes, attach correspondence from the city.

| Attachmant | | |
|-------------|--|--|
| Attachment: | | |
| | | |

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.

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: |
| 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: Appendix H |
| If yes, attach copies of your certified letters to these facilities and their response letters concerning connection with their system. |
| Attachment: |
| 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 No |
| 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: |
| |
| Section 2. Organic Loading (Instructions Page 67) |
| 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 Loading

A. Current organic loading

Facility 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 BOD_5 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 | | |
| Trailer park - transient | | |
| Mobile home park | | |
| School with cafeteria and showers | | |

| Source | Total Average Flow (MGD) | Influent BOD ₅ Concentration (mg/l) |
|------------------------|-----------------------------|--|
| School with cafeteria, | | |
| no showers | | |
| Recreational park, | | |
| overnight use | | |
| Recreational park, day | | |
| use | | |
| Office building or | | |
| factory | | |
| Motel | | |
| Restaurant | | |
| Hospital | | |
| Nursing home | | |
| Other | 0.048 | 300 |
| TOTAL FLOW from all | | |
| sources | 0.048 | |
| AVERAGE BOD₅ from all | | 300 |
| 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: $\underline{10}$

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: $\underline{3}$

| Dissolved Oxygen, mg/l: <u>4</u> |
|---|
| Other: |
| B. Interim II Phase Design Effluent Quality |
| Biochemical Oxygen Demand (5-day), mg/l: |
| Total Suspended Solids, mg/l: |
| Ammonia Nitrogen, mg/l: |
| Total Phosphorus, mg/l: |
| Dissolved Oxygen, mg/l: |
| Other: |
| C. Final Phase Design Effluent Quality Biochemical Oxygen Demand (5-day), mg/l: <u>10</u> |
| Total Suspended Solids, mg/l: <u>15</u> |
| Ammonia Nitrogen, mg/l: 3 |
| Total Phosphorus, mg/l: 3 |
| Dissolved Oxygen, mg/l: <u>4</u> |
| Other: |
| D. Disinfection Method |
| Identify the proposed method of disinfection. |
| \boxtimes Chlorine: <u>1-4</u> mg/l after <u>20</u> minutes detention time at peak flow |
| Dechlorination process: |
| □ Ultraviolet Light: seconds contact time at peak flow |
| □ Other: |

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 <u>above</u> 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 48201 C0240 M |
| 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 □ |
| |
| If yes, provide the permit number: |
| If no, provide the approximate date you anticipate submitting your application to the Corps: |
| B. Wind rose |
| Attach a wind rose. Attachment: Appendix J |

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

A. Beneficial use authorization

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 \square No \boxtimes |
|---|
| 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 |

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

Attach a solids management plan to the application.

TECHNICAL REPORT (TCEQ Form No. 10056).

Attachment: Attachment K

Attachment:

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: Appendix L |
| 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). |
| |

| 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. | |
| Section 4. Description of Immediate Receiving Waters | |
| (Instructions Page 75) Name of the immediate receiving waters: <u>Detention Pond</u> | |
| Name of the inimediate receiving waters. Detention rond | |
| A. Receiving water type | |
| Identify the appropriate description of the receiving waters. | |
| □ Stream | |
| ☐ Freshwater Swamp or Marsh | |
| □ Lake or Pond | |
| Surface area, in acres: <u>5</u> | |
| Average depth of the entire water body, in feet: 8 | |
| Average depth of water body within a 500-foot radius of discharge point, in feet: $\underline{8}$ | |
| □ Man-made Channel or Ditch | |
| □ Open Bay | |

| | Γidal Stream, Bayou, or Marsh |
|-------------------------------------|---|
| | Other, specify: |
| B. Flo | w characteristics |
| following character character | n, man-made channel or ditch was checked above, provide the . For existing discharges, check one of the following that best izes the area <i>upstream</i> of the discharge. For new discharges, ize 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 |
| Check the | e method used to characterize the area upstream (or downstream for |
| | Historical observation by adjacent landowners |
| | Personal observation |
| | Other, specify: Mak here to enter text |
| C. Do | wnstream perennial confluences |
| three mile | ames of all perennial streams that join the receiving water within es downstream of the discharge point. |
| WID | arger Creek |
| D. Do | wnstream characteristics |
| | ceiving water characteristics change within three miles downstream of arge (e.g., natural or man-made dams, ponds, reservoirs, etc.)? Yes \boxtimes No \square |
| If yes, dis | scuss how. |

| Went f | from pond, to pipe to ditch t | to pip | e to stream |
|-------------------|---------------------------------------|-------------|--|
| E. N | Normal dry weather charact | eristi | cs |
| Provide condition | | wate | r body during normal dry weather |
| Pond i | s wet bottom. | | |
| | | | |
| Date an | nd time of observation: <u>3-28</u> - | -2022 | @ 12:00 pm. |
| Was the | e water body influenced by s | storm | water runoff during observations? |
| | Yes □ No ⊠ | | |
| | n 5. General Characteri Page 74) | stics | of the Waterbody (Instructions |
| A. U | Jpstream influences | | |
| | | | m of the discharge or proposed ollowing? Check all that apply. |
| | Oil field activities | \boxtimes | Urban runoff |
| | Upstream discharges | | Agricultural runoff |
| \boxtimes | Septic tanks | | Other(s), specify |
| | | | |
| B. V | Vaterbody uses | | |
| Observ | ed or evidences of the follow | ving u | ises. Check all that apply. |
| | Livestock watering | | Contact recreation |
| | Irrigation withdrawal | | Non-contact recreation |
| | Fishing | | Navigation |

| | Domestic water supply | | Industrial water supply |
|-------------|---|-------|---|
| | Park activities | | Other(s), specify |
| | | | |
| 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 |
| \boxtimes | | | ve vegetation; some development dwellings); water clarity discolored |
| \boxtimes | Common Setting: not offen be colored or turbid | sive; | developed but uncluttered; water may |
| | Offensive: stream does not developed; dumping areas | | nce aesthetics; cluttered; highly er discolored |

STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

| Section 1. | General Inform | ıatio | on (Instructions Page 7 | 75) | |
|--|---|--------------------|--|-------------|--------|
| Date of study: | | Ti | me of study: | | |
| Stream name: | | | | | |
| Location: | | | | | |
| Type of stream udischarge (check | | disc | charge or downstream of p Intermittent with perenni | | |
| Section 2. Dat | a Collection (Ins | truc | tions Page 75) | | |
| Number of stream | m bends that are we | ell de | fined: | | |
| Number of stream | m bends that are m | oder | ately defined: | | |
| Number of stream | m bends that are po | orly | defined: | | |
| Number of riffle | s: | | | | |
| Evidence of flow | fluctuations (check | one) |) : | | |
| | Minor | | moderate | | severe |
| | erved stream uses a ruction/modification | | there is evidence of flow f | luctu | ations |
| Number of riffle Evidence of flow Indicate the obse | s: fluctuations (check Minor erved stream uses a | one; □ nd if |): moderate | luctu | |

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

| Stream type | | | Stream depths (ft) |
|--|-------------------|-----------------------------------|---|
| at transect Select riffle, run, glide, or pool. See Instructions, Definitions section. | Transect location | Water surface width (ft) | at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas. |
| Choose an | | | |
| item. | | | |
| Choose an | | | |
| item. | | | |
| Choose an | | | |
| item. | | | |
| Choose an | | | |
| item. | | | |
| Choose an item. | | | |
| Choose an | | | |
| item. | | | |
| Choose an | | | |
| item. | | | |
| Choose an | | | |
| item. | | | |
| Choose an | | | |
| item. | | | |
| Choose an | | | |
| item. | | | |

Section 3. Summarize Measurements (Instructions Page 76)

Streambed slope of entire reach, from USGS map in feet/feet:

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles):

Length of stream evaluated, in feet:

Number of lateral transects made:

Average stream width, in feet:

Average stream depth, in feet:

Average stream velocity, in feet/second:

Instantaneous stream flow, in cubic feet/second:

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.):

Size of pools (large, small, moderate, none):

Maximum pool depth, in feet:

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

| Ident | ify the method of land dispos | sal: | |
|---|--|------|---|
| 3e | Surface application | | Subsurface application |
| | Irrigation | | Subsurface soils absorption |
| | Drip irrigation system | | Subsurface area drip dispersal system |
| | Evaporation | | |
| | Evapotranspiration beds | | |
| | Other (describe in detail): | | |
| | E: All applicants without aut urface disposal MUST compl | | zation or proposing new/amended nd submit Worksheet 7.0. |
| For e | xisting authorizations, provid | e Re | gistration Number: |
| 000000000000000000000000000000000000000 | | | |

Section 2. Land Application Site(s) (Instructions Page 77)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

| | Irrigation | Effluent | Public |
|----------------------|-----------------|-------------------|----------------|
| Crop Type & Land Use | Area (acres) | Application (GPD) | Access? Y/N |
| | | | |

| Crop Type & Land Use | Irrigation Area (acres) | Effluent Application (GPD) | Public Access? Y/N |
|----------------------|-------------------------------|----------------------------|--------------------------|
| | | | |
| | | | |
| | | | |

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) - Storage and Evaporation Ponds

| Pond Number | Surface Area (acres) | Storage Volume (acre-feet) | Dimensions | Liner Type |
|----------------|----------------------------|----------------------------------|------------|------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment:

Section 4. Flood and Runoff Protection (Instructions Page 77)

Is the land application site within the 100-year frequency flood level?

Yes □ No □

If yes, describe how the site will be protected from inundation.

| Challes and the street extension | |
|----------------------------------|--|
| | |
| | |
| | |
| | |

Provide the source used to determine the 100-year frequency flood level:

| Provide a description of tailwater controls and rainfall run-on controls us the land application site. | ed for |
|--|--------|
| | |

Section 5. Annual Cropping Plan (Instructions Page 77)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why.

Attachment:

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 78)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation (on a separate page) indicating why.

Attachment:

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)

- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1 mile of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

| Well ID | Well Use | Producing? Y/N | Open, cased, capped, or plugged? | Proposed Best Management Practice |
|---------|----------|-------------------|--|-----------------------------------|
| | | | Choose an item. | |
| | | | Choose an item. | |
| | | | Choose an item. | |
| | | | Choose an item. | |
| | | | Choose an item. | |

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment:

Section 7. Groundwater Quality (Instructions Page 79)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners.

| Indicate by a check mark that this report is provided. |
|---|
| Attachment: |
| Are groundwater monitoring wells available onsite? Yes \square No \square |
| Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes \square No \square |
| If yes, then provide the proposed location of the monitoring wells or lysimeters on a site map. |
| Attachment: |
| Section 8. Soil Map and Soil Analyses (Instructions Page 79) |
| A. Soil map Attach a USDA Soil Survey map that shows the area to be used for effluent disposal. |
| Attachment: |
| B. Soil analyses |
| Attach the laboratory results sheets from the soil analyses. Note: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application. |
| Attachment: |
| List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary. |
| Table 3.0(4) – Soil Data |

| Soil Series | Depth from Surface | Permeability | Available Water Capacity | Curve Number |
|-------------|--------------------------|--------------|--------------------------------|-----------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | Depth | | Available | Curve |
|-------------|---------|--------------|-----------|--------|
| Soil Series | from | Permeability | Water | Number |
| | Surface | | Capacity | |
| | | | | |
| | | | | |

Section 9. Effluent Monitoring Data (Instructions Page 80)

| Is | the | facility | in | opera | tion? |
|----|-----|----------|----|-------|-------|
| | | Yes □ | | No | 700 |

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) - Effluent Monitoring Data

| Date | 30 Day Avg Flow MGD | BOD ₅ mg/l | TSS mg/l | pН | Chlorine Residual mg/l | Acres irrigated |
|------|------------------------------|-----------------------|-------------|----|------------------------------|--------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |

| Date | 30 Day Avg Flow MGD | BOD ₅ | TSS mg/l | рН | Chlorine Residual mg/l | Acres irrigated |
|---------|---------------------|------------------|-------------|----|------------------------------|--------------------|
| | | | | | | |
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| | | | | | | rmitted limits a |

| Pro | ovide a d | iscussion | of all pers | istent exc | ursions a | bove the p | ermitted lii | mits and |
|-----|-----------|------------|-------------|------------|-----------|------------|--------------|----------|
| an | y correct | ive action | s taken. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| II. | | | | | | | | |

SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications.

Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 81)

Complete the item that applies for the method of disposal being used.

| A. Irrigation | |
|--|--------------|
| Area under irrigation, in acres: | |
| Design application frequency: | |
| hours/day And | . days/week |
| | |
| Land grade (slope): | |
| average percent (%): | |
| maximum percent (%): | |
| Design application rate in acre-feet/acre/year: | |
| Design total nitrogen loading rate, in lbs N/acr | re/year: |
| Soil conductivity (mmhos/cm): | |
| Method of application: | |
| Attach a separate engineering report with the volume calculations, method of application, irraitrogen balance. | |
| Attachment: | |
| B. Evaporation ponds | |
| Daily average effluent flow into ponds, in gallo | ons per day: |
| | |

| Attach a separate engineering report with the water balance and storage volume calculations. |
|--|
| Attachment: |
| C. Evapotranspiration beds |
| Number of beds: |
| Area of bed(s), in acres: |
| Depth of bed(s), in feet: |
| Void ratio of soil in the beds: |
| Storage volume within the beds, in acre-feet: |
| Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining. Attachment: |
| |
| D. Overland flow Area used for application, in acres: |
| Slopes for application area, percent (%): |
| Design application rate, in gpm/foot of slope width: |
| Slope length, in feet: |
| Design BOD ₅ loading rate, in lbs BOD ₅ /acre/day: |
| Design application frequency: |
| hours/day: And days/week: |
| Attach a separate engineering report with the method of application and design requirements according to 30 TAC Chapter 217. Attachment: |
| Section 2. Edwards Aquifer (Instructions Page 82) |
| Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules? |
| Yes □ No □ |

| If yes, attach a report | concerning the recharge zone. |
|-------------------------|-------------------------------|
| Attachment: | Shakaane kokusakanak |
| | |

SUBSURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications.

Renewal and minor amendments may require the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that does not meet the definition of a subsurface area drip dispersal system as defined in 30 TAC Chapter 222, Subsurface Area Drip Dispersal System.

Section 1. Subsurface Application (Instructions Page 83)

| cuon i babbarrace rippireación (most mensor - 180 - 17) | |
|---|--|
| Identify the type of system: | |
| Conventional Gravity Drainfield, Beds, or Trenches (new systems | |
| must be less than 5,000 GPD) | |
| □ Low Pressure Dosing | |
| □ Other, specify: | |
| Application area, in acres: | |
| Area of drainfield, in square feet: | |
| Application rate, in gal/square foot/day: | |
| Depth to groundwater, in feet: | |
| Area of trench, in square feet: | |
| Dosing duration per area, in hours: | |
| Number of beds: | |
| Dosing amount per area, in inches/day: | |
| Infiltration rate, in inches/hour: | |
| Storage volume, in gallons: | |
| Area of bed(s), in square feet: | |

| | Soil Classification: |
|---|---|
| | Attach a separate engineering report with the information required in 30 <i>TAC §</i> 309.20 , excluding the requirements of § 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation. |
| | Attachment: |
| • | ction 2. Edwards Aquifer (Instructions Page 83) |
| | Is the subsurface system located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ? Yes \square No \square |
| | Is the subsurface system located on the Edwards Aquifer Transition Zone as mapped by the TCEQ? Yes \square No \square |
| | If yes to either question, the subsurface system may be prohibited by 30 TAC §213.8. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting. |

SUBSURFACE AREA DRIP DISPERSAL SYSTEM (SADDS) LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment subsurface area drip dispersal system applications. Renewal and minor amendments may require the worksheet on a case by case basis.

NOTE: All applicants proposing new or amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that meets the definition of a subsurface area drip dispersal system as defined in 30 TAC Chapter 222, Subsurface Area Drip Dispersal System.

Section 1. Administrative Information (Instructions Page 84)

| | ction 1. Hummistrative information (motivetees 2 1.8 - 2) |
|----|---|
| A. | Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility. |
| В. | Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility? Yes \square No \square |
| | If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located. |
| C. | Owner of the subsurface area drip dispersal system: |
| | |
| D. | Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located? |
| | Yes □ No □ |
| | If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C. |
| | |

| E. | Owner of the land where the subsurface area drip dispersal system is located: |
|----|---|
| | |
| F. | Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system? |
| | Yes □ No □ |
| | If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E. |
| | |
| Se | ction 2. Subsurface Area Drip Dispersal System (Instructions Page 84) |
| | A. Type of system |
| | □ Subsurface Drip Irrigation |
| | ☐ Surface Drip Irrigation |
| | □ Other, specify: |
| | B. Irrigation operations |
| | Application area, in acres: |
| | Infiltration Rate, in inches/hour: |
| | Average slope of the application area, percent (%): |
| | Maximum slope of the application area, percent (%): |
| | Storage volume, in gallons: |
| | Major soil series: |
| | Depth to groundwater, in feet: |
| | C. Application rate |
| | Is the facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative cover of non-native grasses over seeded with cool |

Page 48 of 79

| season grasses during the winter months (October-March)? Yes \square No \square |
|---|
| If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day. |
| Is the facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state when the vegetative cover is any crop other than non-native grasses? |
| Yes □ No □ |
| If yes , the facility must use the formula in <i>30 TAC §222.83</i> to calculate the maximum hydraulic application rate. |
| Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director? Yes No No |
| Hydraulic application rate, in gal/square foot/day: |
| Nitrogen application rate, in lbs/gal/day: |
| D. Dosing information |
| Number of doses per day: |
| Dosing duration per area, in hours: |
| Rest period between doses, in hours: |
| Dosing amount per area, in inches/day: |
| Number of zones: |
| Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop? |
| Yes □ No □ |
| If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a preapplication meeting. |
| |

Section 3. Required Plans (Instructions Page 84)

A. Recharge feature plan Attach a Recharge Feature Plan with all information required in 30 TAC §222.79. Attachment: B. Soil evaluation Attach a Soil Evaluation with all information required in 30 TAC §222.73. Attachment: C. Site preparation plan Attach a Site Preparation Plan with all information required in 30 TAC §222.75. Attachment: D. Soil sampling/testing Attach soil sampling and testing that includes all information required in *30 TAC §222.157.* Attachment: Section 4. Floodway Designation (Instructions Page 85) A. Site location Is the existing/proposed land application site within a designated floodway?

No □ Yes 🗆

B. Flood map

Attach either the FEMA flood map or alternate information used to determine the floodway.

Attachment:

Section 5. Surface Waters in the State (Instructions Page 85)

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

| | Attachment: |
|----|--|
| | B. Buffer variance request |
| | Do you plan to request a buffer variance from water wells or waters in the |
| | state? |
| | Yes □ No □ |
| | If yes, then attach the additional information required in 30 TAC § 222.81(c). |
| | Attachment: |
| | |
| Se | ection 6. Edwards Aquifer (Instructions Page 85) |
| | Is the SADDS located on the Edwards Aquifer Recharge Zone as mapped by |
| | |
| A. | Is the SADDS located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ? Yes \Box No \Box Is the SADDS located on the Edwards Aquifer Transition Zone as mapped by |
| A. | Is the SADDS located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ? Yes No No |

DOMESTIC WORKSHEET 4.0

POLLUTANT ANALYSES REQUIREMENTS*

The following is required for facilities with a permitted or proposed flow of 1.0 MGD or greater, facilities with an approved pretreatment program, or facilities classified as a major facility. See instructions for further details.

This worksheet is not required for minor amendments without renewal

Section 1. Toxic Pollutants (Instructions Page 87)

| For pollutants identified in Table 4.0(1), indicate the type of sample. | | | | | |
|---|-------------------|--|--|--|--|
| Grab □ | Composite □ | | | | |
| Date and time samp | ole(s) collected: | | | | |

Table 4.0(1) - Toxics Analysis

| Pollutant | AVG Effluent Conc. (μg/l) | MAX Effluent Conc. (μg/l) | Number of Samples | MAL (μg/l) |
|--------------------|---------------------------|---------------------------|-------------------------|---------------|
| Acrylonitrile | | | | 50 |
| Aldrin | | | | 0.01 |
| Aluminum | | | | 2.5 |
| Anthracene | | | | 10 |
| Antimony | | | | 5 |
| Arsenic | | | | 0.5 |
| Barium | | | | 3 |
| Benzene | | | | 10 |
| Benzidine | | | | 50 |
| Benzo(a)anthracene | | | | 5 |

| Pollutant | AVG Effluent Conc. (μg/l) | MAX Effluent Conc. (μg/l) | Number of Samples | MAL (μg/l) |
|----------------------------|------------------------------------|---------------------------|-------------------------|---------------|
| Benzo(a)pyrene | | | | 5 |
| Bis(2-chloroethyl)ether | | | | 10 |
| Bis(2-ethylhexyl)phthalate | | | | 10 |
| Bromodichloromethane | | | | 10 |
| Bromoform | | | | 10 |
| Cadmium | + | | | 1 |
| Carbon Tetrachloride | | | | 2 |
| Carbaryl | | | | 5 |
| Chlordane* | | | | 0.2 |
| Chlorobenzene | | | | 10 |
| Chlorodibromomethane | | | | 10 |
| Chloroform | | | | 10 |
| Chlorpyrifos | | | | 0.05 |
| Chromium (Total) | | | | 3 |
| Chromium (Tri) (*1) | | | | N/A |
| Chromium (Hex) | | | | 3 |
| Copper | 31 | 081 | | 2 |
| Chrysene | | | | 5 |
| p-Chloro-m-Cresol | | | | 10 |
| 4,6-Dinitro-o-Cresol | | | | 50 |
| p-Cresol | | | | 10 |

| Pollutant | AVG Effluent | MAX Effluent | Number of | MAL |
|------------------------|-----------------|-----------------|--------------|---------|
| | Conc. (µg/l) | Conc. (μg/l) | Samples | (μg/l) |
| Cyanide (*2) | | | | 10 |
| 4,4'- DDD | | | | 0.1 |
| 4,4'- DDE | | | | 0.1 |
| 4,4'- DDT | | | | 0.02 |
| 2,4-D | | | | 0.7 |
| Demeton (O and S) | | | | 0.20 |
| Diazinon | | | | 0.5/0.1 |
| 1,2-Dibromoethane | | | | 10 |
| m-Dichlorobenzene | | | | 10 |
| o-Dichlorobenzene | | | | 10 |
| p-Dichlorobenzene | | | | 10 |
| 3,3'-Dichlorobenzidine | | | | 5 |
| 1,2-Dichloroethane | | | | 10 |
| 1,1-Dichloroethylene | | | | 10 |
| Dichloromethane | | | | 20 |
| 1,2-Dichloropropane | | | | 10 |
| 1,3-Dichloropropene | | | | 10 |
| Dicofol | | | | 1 |
| Dieldrin | | | | 0.02 |
| 2,4-Dimethylphenol | | | | 10 |
| Di-n-Butyl Phthalate | | | | 10 |

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (μg/l) | Number of Samples | MAL (μg/l) |
|--|---------------------------|---------------------------|-------------------------|---------------|
| Diuron | | | | 0.09 |
| Endosulfan I (alpha) | | | | 0.01 |
| Endosulfan II (beta) | | | 2 | 0.02 |
| Endosulfan Sulfate | | | | 0.1 |
| Endrin | | | | 0.02 |
| Ethylbenzene | | | | 10 |
| Fluoride | | | | 500 |
| Guthion | | | | 0.1 |
| Heptachlor | | | | 0.01 |
| Heptachlor Epoxide | | | | 0.01 |
| Hexachlorobenzene | | | | 5 |
| Hexachlorobutadiene | | | | 10 |
| Hexachlorocyclohexane (alpha) | | | | 0.05 |
| Hexachlorocyclohexane (beta) | | | | 0.05 |
| gamma-Hexachlorocyclohexane (Lindane) | | | | 0.05 |
| Hexachlorocyclopentadiene | | | | 10 |
| Hexachloroethane | | | | 20 |
| Hexachlorophene | | | | 10 |
| Lead | | | | 0.5 |
| Malathion | | | | 0.1 |

| Pollutant | AVG Effluent Conc. (μg/l) | MAX Effluent Conc. (μg/l) | Number of Samples | MAL (μg/l) |
|--|------------------------------------|---------------------------|-------------------------|---------------|
| Mercury | | | | 0.005 |
| Methoxychlor | | | | 2 |
| Methyl Ethyl Ketone | | | | 50 |
| Mirex | | | | 0.02 |
| Nickel | | | | 2 |
| Nitrate-Nitrogen | | | | 100 |
| Nitrobenzene | | | | 10 |
| N-Nitrosodiethylamine | | | | 20 |
| N-Nitroso-di-n-Butylamine | | | | 20 |
| Nonylphenol | | | | 333 |
| Parathion (ethyl) | | | | 0.1 |
| Pentachlorobenzene | | | | 20 |
| Pentachlorophenol | | | | 5 |
| Phenanthrene | | | | 10 |
| Polychlorinated Biphenyls (PCB's) (*3) | | | | 0.2 |
| Pyridine | | | | 20 |
| Selenium | | | | 5 |
| Silver | | | | 0.5 |
| 1,2,4,5-Tetrachlorobenzene | | | | 20 |
| 1,1,2,2-Tetrachloroethane | | | | 10 |

| Pollutant | AVG Effluent Conc. (µg/I) | MAX Effluent Conc. (μg/l) | Number of Samples | MAL (μg/l) |
|--|---------------------------|---------------------------|-------------------------|---------------|
| Tetrachloroethylene | | | | 10 |
| Thallium | | | | 0.5 |
| Toluene | | | | 10 |
| Toxaphene | | | | 0.3 |
| 2,4,5-TP (Silvex) | | | | 0.3 |
| Tributyltin (see instructions for explanation) | | | | 0.01 |
| 1,1,1-Trichloroethane | | | | 10 |
| 1,1,2-Trichloroethane | | | | 10 |
| Trichloroethylene | | | | 10 |
| 2,4,5-Trichlorophenol | | | | 50 |
| TTHM (Total Trihalomethanes) | | | | 10 |
| Vinyl Chloride | | | | 10 |
| Zinc | | | | 5 |

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

| For pollutants ide | tified in Tables 4.0(2)A-E, indicate type of sample | e. |
|--------------------|---|----|
| Grab □ | Composite □ | |
| Date and time san | ple(s) collected: | |

Table 4.0(2)A - Metals, Cyanide, Phenols

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (µg/l) |
|---------------------|---------------------------|---------------------------|-------------------------|---------------|
| Antimony | | | | 5 |
| Arsenic | | | | 0.5 |
| Beryllium | | | | 0.5 |
| Cadmium | | | | 1 |
| Chromium (Total) | | | | 3 |
| Chromium (Hex) | | | | 3 |
| Chromium (Tri) (*1) | | | | N/A |
| Copper | | | | 2 |
| Lead | | | | 0.5 |
| Mercury | | | | 0.005 |
| Nickel | | | | 2 |
| Selenium | | | | 5 |
| Silver | | | | 0.5 |
| Thallium | | | | 0.5 |
| Zinc | | | | 5 |
| Cyanide (*2) | | | | 10 |
| Phenols, Total | | | | 10 |

^(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (μg/l) |
|----------------------------|---------------------------|---------------------------|-------------------------|---------------|
| Acrolein | | | | 50 |
| Acrylonitrile | | | | 50 |
| Benzene | | | | 10 |
| Bromoform | | | | 10 |
| Carbon Tetrachloride | | | | 2 |
| Chlorobenzene | | | | 10 |
| Chlorodibromomethane | | | | 10 |
| Chloroethane | | | | 50 |
| 2-Chloroethylvinyl Ether | | | | 10 |
| Chloroform | | | | 10 |
| Dichlorobromomethane | | | | |
| [Bromodichloromethane] | | | | 10 |
| 1,1-Dichloroethane | | | | 10 |
| 1,2-Dichloroethane | | | | 10 |
| 1,1-Dichloroethylene | | | | 10 |
| 1,2-Dichloropropane | | | | 10 |
| 1,3-Dichloropropylene | | | | |
| [1,3-Dichloropropene] | | | | 10 |
| 1,2-Trans-Dichloroethylene | | | | 10 |
| Ethylbenzene | | | | 10 |
| Methyl Bromide | | | | 50 |
| Methyl Chloride | | | | 50 |
| Methylene Chloride | | | | 20 |
| 1,1,2,2-Tetrachloroethane | | | | 10 |
| Tetrachloroethylene | | | | 10 |

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (μg/l) |
|-----------------------|---------------------------|---------------------------|-------------------------|---------------|
| Toluene | | | | 10 |
| 1,1,1-Trichloroethane | | | | 10 |
| 1,1,2-Trichloroethane | | | | 10 |
| Trichloroethylene | | | | 10 |
| Vinyl Chloride | | | | 10 |

Table 4.0(2)C - Acid Compounds

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (μg/l) |
|-----------------------|---------------------------|---------------------------|-------------------------|---------------|
| 2-Chlorophenol | | | | 10 |
| 2,4-Dichlorophenol | | | | 10 |
| 2,4-Dimethylphenol | | | | 10 |
| 4,6-Dinitro-o-Cresol | | | | 50 |
| 2,4-Dinitrophenol | | | | 50 |
| 2-Nitrophenol | | | | 20 |
| 4-Nitrophenol | | | | 50 |
| P-Chloro-m-Cresol | | | | 10 |
| Pentalchlorophenol | | | | 5 |
| Phenol | | | | 10 |
| 2,4,6-Trichlorophenol | | | | 10 |

Table 4.0(2)D - Base/Neutral Compounds

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (μg/l) |
|-----------------------------|---------------------------|---------------------------|-------------------------|---------------|
| Acenaphthene | | | | 10 |
| Acenaphthylene | | | | 10 |
| Anthracene | | | | 10 |
| Benzidine | | | | 50 |
| Benzo(a)Anthracene | | | | 5 |
| Benzo(a)Pyrene | | | | 5 |
| 3,4-Benzofluoranthene | | | | 10 |
| Benzo(ghi)Perylene | | | | 20 |
| Benzo(k)Fluoranthene | | | | 5 |
| Bis(2-Chloroethoxy)Methane | | | | 10 |
| Bis(2-Chloroethyl)Ether | | | | 10 |
| Bis(2-Chloroisopropyl)Ether | | | | 10 |
| Bis(2-Ethylhexyl)Phthalate | | | | 10 |
| 4-Bromophenyl Phenyl Ether | | | | 10 |
| Butyl benzyl Phthalate | | | | 10 |
| 2-Chloronaphthalene | | | | 10 |
| 4-Chlorophenyl phenyl ether | | | | 10 |
| Chrysene | | | | 5 |
| Dibenzo(a,h)Anthracene | | | | 5 |
| 1,2-(o)Dichlorobenzene | | | | 10 |
| 1,3-(m)Dichlorobenzene | | | | 10 |
| 1,4-(p)Dichlorobenzene | | | | 10 |
| 3,3-Dichlorobenzidine | | | | 5 |
| Diethyl Phthalate | | | | 10 |
| Dimethyl Phthalate | | | | 10 |

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (μg/l) |
|--------------------------------|---------------------------|---------------------------|-------------------------|---------------|
| Di-n-Butyl Phthalate | | | | 10 |
| 2,4-Dinitrotoluene | | | | 10 |
| 2,6-Dinitrotoluene | | | | 10 |
| Di-n-Octyl Phthalate | | | | 10 |
| 1,2-Diphenylhydrazine (as Azo- | | | | |
| benzene) | | | | 20 |
| Fluoranthene | | | | 10 |
| Fluorene | | | | 10 |
| Hexachlorobenzene | | | | 5 |
| Hexachlorobutadiene | | | | 10 |
| Hexachlorocyclo-pentadiene | | | | 10 |
| Hexachloroethane | | | | 20 |
| Indeno(1,2,3-cd)pyrene | | | | 5 |
| Isophorone | | | | 10 |
| Naphthalene | | | | 10 |
| Nitrobenzene | | | | 10 |
| N-Nitrosodimethylamine | | | | 50 |
| N-Nitrosodi-n-Propylamine | | | | 20 |
| N-Nitrosodiphenylamine | | | | 20 |
| Phenanthrene | | | | 10 |
| Pyrene | | | | 10 |
| 1,2,4-Trichlorobenzene | | | | 10 |

Table 4.0(2)E - Pesticides

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (µg/l) |
|-------------------------|---------------------------|---------------------------|-------------------------|---------------|
| Aldrin | | | | 0.01 |
| alpha-BHC | | | | |
| (Hexachlorocyclohexane) | | | | 0.05 |
| beta-BHC | | | | |
| (Hexachlorocyclohexane) | | | | 0.05 |
| gamma-BHC | | | | |
| (Hexachlorocyclohexane) | | | | 0.05 |
| delta-BHC | | | | |
| (Hexachlorocyclohexane) | | | | 0.05 |
| Chlordane | | | | 0.2 |
| 4,4-DDT | | | | 0.02 |
| 4,4-DDE | | | | 0.1 |
| 4,4,-DDD | | | | 0.1 |
| Dieldrin | | | | 0.02 |
| Endosulfan I (alpha) | | | | 0.01 |
| Endosulfan II (beta) | | | | 0.02 |
| Endosulfan Sulfate | | | | 0.1 |
| Endrin | | | | 0.02 |
| Endrin Aldehyde | | | | 0.1 |
| Heptachlor | | | | 0.01 |
| Heptachlor Epoxide | | | | 0.01 |
| PCB-1242 | | | | 0.2 |
| PCB-1254 | | | | 0.2 |
| PCB-1221 | | | | 0.2 |
| PCB-1232 | | | | 0.2 |

| Pollutant | AVG Effluent Conc. (µg/l) | MAX Effluent Conc. (µg/l) | Number of Samples | MAL (μg/l) |
|-----------|---------------------------|---------------------------|-------------------------|---------------|
| PCB-1248 | | | | 0.2 |
| PCB-1260 | | | | 0.2 |
| PCB-1016 | | | | 0.2 |
| Toxaphene | | | | 0.3 |

^{*} For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Se

| mpounds |
|--|
| wing compounds from may be present in the ng industrial user or significant industrial user. |
| oxy acetic acid 5-T, CASRN 93-76-5 |
| enoxy) propanoic acid ex or 2,4,5-TP, CASRN 93-72-1 |
| enoxy) ethyl 2,2-dichloropropionate on, CASRN 136-25-4 |
| 5-trichlorophenyl) phosphorothioate nel, CASRN 299-84-3 |
| ol , CASRN 95-95-4 |
| P, CASRN 70-30-4 |
| fied, provide a brief description of the sence at the facility. |
| |
| |
| enoxy) ethyl 2,2-dichloropropionate on, CASRN 136-25-4 5-trichlorophenyl) phosphorothioate nel, CASRN 299-84-3 ol 6, CASRN 95-95-4 7, CASRN 70-30-4 fied, provide a brief description of the |

| B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent? | |
|---|--|
| Yes □ No □ | |
| If yes , provide a brief description of the conditions for its presence. | |
| | |
| If any of the compounds in Subsection A or B are present, complete Table 4.0(2)F. | |
| For pollutants identified in Table 4.0(2)F, indicate the type of sample. | |
| Grab □ Composite □ | |
| Date and time sample(s) collected: | |

TABLE 4.0(2)F - DIOXIN/FURAN COMPOUNDS

| Compound | Toxic Equivalency Factors | Wastewater Concentration (ppq) | Wastewater Equivalents (ppq) | Sludge Concentration (ppt) | Słudge Equivalents (ppt) | MAL (ppq) |
|------------------------|---------------------------------|--------------------------------------|------------------------------------|----------------------------------|--------------------------------|--------------|
| 2,3,7,8 TCDD | 1 | | | | | 10 |
| 1,2,3,7,8 | 0.5 | | | | | 50 |
| 2,3,7,8 HxCDDs | 0.1 | | | | | 50 |
| 1,2,3,4,6,7,8 HpCDD | 0.01 | | | | | 50 |
| 2,3,7,8 TCDF | 0.1 | | | | | 10 |
| 1,2,3,7,8 PeCDF | 0.05 | | | | | 50 |
| 2,3,4,7,8 PeCDF | 0.5 | | | | | 50 |
| 2,3,7,8 HxCDFs | 0.1 | | | | | 50 |
| 2,3,4,7,8 | 0.01 | | | | | 50 |
| OCDD | 0.0003 | | | | | 100 |
| OCDF | 0.0003 | | | | | 100 |
| PCB 77 | 0.0001 | | | | | 0.5 |
| PCB 81 | 0.0003 | | | | | 0.5 |

| Compound | Toxic Equivalency Factors | Wastewater Concentration (ppq) | Wastewater Equivalents (ppq) | Sludge Concentration (ppt) | Sludge Equivalents (ppt) | MAL (ppq) |
|----------|---------------------------------|--------------------------------------|------------------------------------|----------------------------------|--------------------------------|--------------|
| PCB 126 | 0.1 | | | | | 0.5 |
| PCB 169 | 0.03 | | | | | 0.5 |
| Total | | | | | | |

DOMESTIC WORKSHEET 5.0

TOXICITY TESTING REQUIREMENTS

The following is required for facilities with a currently-operating design flow greater than or equal to 1.0 MGD, with an EPA-approved pretreatment program (or those that are required to have one under 40 CFR Part 403), or are required by the TCEQ to perform Whole Effluent Toxicity testing. This worksheet is not required for minor amendments without renewal.

| Section 1. Required Tests (Instructions Page 97) |
|--|
| Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application. |
| 7-day Chronic: |
| 48-hour Acute: |
| |
| Section 2. Toxicity Reduction Evaluations (TREs) |
| Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE? |
| Yes □ No □ |
| If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant. |
| |
| |
| |

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) - Summary of WET Tests

| | T 10 | NOTE Compined | NOEC Sub- |
|-----------|--------------|---------------|-----------|
| Test Date | Test Species | NOEC Survival | lethal |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | |

DOMESTIC WORKSHEET 6.0

INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works (POTWs)

Section 1. All POTWs (Instructions Page 99)

A. Industrial users

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs – non-categorical, and Other IUs.

| If there are no users, enter 0 (zero). |
|---|
| Categorical IUs: |
| Number of IUs: |
| Average Daily Flows, in MGD: |
| Significant IUs – non-categorical: |
| Number of IUs: |
| Average Daily Flows, in MGD: |
| Other IUs: |
| Number of IUs: |
| Average Daily Flows, in MGD: |
| B. Treatment plant interference |
| In the past three years, has your POTW experienced treatment plant interference (see instructions)? |
| Yes □ No □ |
| If yes, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference. |
| |
| |
| |
| |
| |

| C. Treatment plant pass through | | | | |
|---|--|--|--|--|
| In the past three years, has your POTW experienced pass through (see instructions)? | | | | |
| Yes □ No □ | | | | |
| If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through. | | | | |
| | | | | |
| D. Pretreatment program | | | | |
| Does your POTW have an approved pretreatment program? Yes \square No \square | | | | |
| If yes, complete Section 2 only of this Worksheet. | | | | |
| Is your POTW required to develop an approved pretreatment program? Yes \square No \square | | | | |
| If yes, complete Section 2.c. and 2.d. only, and skip Section 3. | | | | |
| If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user. | | | | |
| Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 100) | | | | |
| A. Substantial modifications | | | | |
| Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18? | | | | |

If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

No □

Yes □

| B. Non-substantial modifications |
|---|
| Have there been any non-substantial modifications to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance? |
| Yes □ No □ |
| If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification. |
| |
| |
| |
| |
| |

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) - Parameters Above the MAL

| Pollutant | Concentration | MAL | Units | Date |
|-----------|---------------|-----|-------|------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| D. Industrial user interruptions |
|---|
| Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years? |
| Yes □ No □ |
| If yes , identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants. |
| |
| |
| |
| |
| |
| Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 100) |
| |
| A. General information |
| Company Name: |
| SIC Code: |
| Telephone number: Fax number: |
| |
| Contact name: |
| Address: |
| City, State, and Zip Code: |
| B. Process information |
| Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater). |
| |
| |
| |
| |
| C. Product and service information |

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports

Provide a description of the principal product(s) or services performed.

Page 72 of 79

| D. Flow rate information |
|--|
| See the Instructions for definitions of "process" and "non-process wastewater." |
| Process Wastewater: |
| Discharge, in gallons/day: |
| Discharge Type: □ Continuous □ Batch □ Intermittent |
| Non-Process Wastewater: |
| Discharge, in gallons/day: |
| Discharge Type: Continuous Batch Intermittent |
| E. Pretreatment standards |
| Is the SIU or CIU subject to technically based local limits as defined in the instructions? |
| Yes □ No □ |
| Is the SIU or CIU subject to categorical pretreatment standards found in 40 CFR Parts 405-471? |
| Yes □ No □ |
| If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process. |
| Category: Subcategories: |

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports

F. Industrial user interruptions Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years? Yes No No If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

| MANAGE HEALTH SEE THE THE THE THE | | |
|-----------------------------------|------|------|
| | | |
| | | |
| | | |
| | | |

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

| Submit to: |
|--------------------------------|
| TCEQ |
| IUC Permits Team |
| Radioactive Materials Division |
| MC-233 |
| PO Box 13087 |
| Austin, Texas 78711-3087 |
| 512-239-6466 |

| For TCEQ Use Only |
|-------------------|
| Reg. No |
| Date Received |
| Date Authorized |
| |

Section 1. General Information (Instructions Page 102)

| J | ction 1. deliciai information (matractions rage 102 |
|----|---|
| 1. | TCEQ Program Area |
| | Program Area (PST, VCP, IHW, etc.): |
| | Program ID: |
| | Contact Name: |
| | Phone Number: |
| 2. | Agent/Consultant Contact Information |
| | Contact Name: |
| | Address: |
| | City, State, and Zip Code: |
| | Phone Number: |
| 3. | Owner/Operator Contact Information |
| | Owner □ Operator □ |
| | Owner/Operator Name: |
| | Contact Name: |
| | Address: |
| | City, State, and Zip Code: |
| | Phone Number: |
| 4. | Facility Contact Information |
| | Facility Name: |

Page 75 of 79

| | Address: | | | | | |
|----|--|--|--|--|--|--|
| | City, State, and Zip Code: | | | | | |
| | Location description (if no address is available): | | | | | |
| | Facility Contact Person: | | | | | |
| | Phone Number: | | | | | |
| 5. | Latitude and Longitude, in degrees-minutes-seconds | | | | | |
| | Latitude: Longitude: | | | | | |
| | Method of determination (GPS, TOPO, etc.): | | | | | |
| | Attach topographic quadrangle map as attachment A. | | | | | |
| 6. | Well Information | | | | | |
| | Type of Well Construction, select one: | | | | | |
| | □ Vertical Injection | | | | | |
| | □ Subsurface Fluid Distribution System | | | | | |
| | ☐ Infiltration Gallery | | | | | |
| | ☐ Temporary Injection Points | | | | | |
| | □ Other, Specify: | | | | | |
| | Number of Injection Wells: | | | | | |
| 7. | Purpose | | | | | |
| | Detailed Description regarding purpose of Injection System: | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, | | | | | |
| | if appropriate.) | | | | | |
| 8. | Water Well Driller/Installer | | | | | |
| | Water Well Driller/Installer Name: | | | | | |
| | City, State, and Zip Code: | | | | | |
| | Phone Number: | | | | | |
| | | | | | | |

| L | icense Nu | ımber: | | | | |
|-----------------|-------------------------|--------------------|-----------------------------------|---|-----------|-----------|
| Sec | tion 2. I | Propos | ed Down | Hole Design | | |
| NAME OF TAXABLE | | THE RESERVE | AND REAL PROPERTY OF THE PARTY OF | aled by a licensed engineer a | s Attach | ment C. |
| | | | Table 7.0 | (1) -Down Hole Design Tab | le | |
| N | ame of | Size | Setting | Sacks Cement/Grout - | Hole | Weight |
| | String | | Depth | Slurry Volume - Top of | Size | (lbs/ft) |
| | | | | Cement | | PVC/Steel |
| | Casing | | | | | |
| | Tubing | | | | | |
| | Screen | | | | | |
| | | | | | | |
| Sec | | | ed Trencl nfiltratio | h System, Subsurface Fl a Callery | luid Dis | tribution |
| Atta | | | | aled by a licensed engineer a | s Attach | ment D. |
| | ystem(s) | _ | | | | |
| S | System(s) Construction: | | | | | |
| Sec | tion 4. S | Site Hy | drogeolo | gical and Injection Zon | e Data | |
| 1. | | THE REAL PROPERTY. | minated A | | | |
| 2. | Receivi | ing Forn | nation Nam | e of Injection Zone: | | |
| 3. | Well/T | rench T | otal Depth: | Challeng to effect the | | |
| 4. | Surface | e Elevati | on: | | | |
| 5. | Depth | to Grou | nd Water: | the to be a least of the state | | |
| 6. | Injectio | on Zone | Depth: | | | |
| 7. I | njection 2 | Zone vei | rtically isol | ated geologically?Yes □ | No 🗆 | |
| | Imperv | ious Str | ata betwee | n Injection Zone and neares | t Undergi | round |
| | Source | of Drin | king Water: | | | |
| | Name: | | | | | |
| | Thickn | ess: | | | | |

8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer

Attach as Attachment E.

- 9. Horizontal and Vertical extent of contamination and injection plume

 Attach as Attachment F.
- 10. Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc.

 Attach as Attachment G.
- 11. Injection Fluid Chemistry in PPM at point of injection
 Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS:
- 13. Maximum injection Rate/Volume/Pressure:
- 14. Water wells within 1/4 mile radius (attach map as Attachment I):
- 15. Injection wells within 1/4 mile radius (attach map as Attachment J):
- 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K):
- **17.** Sampling frequency:
- 18. Known hazardous components in injection fluid:

Section 5. Site History

- 1. Type of Facility:
- 2. Contamination Dates:
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L):
- 4. Previous Remediation:

Attach results of any previous remediation as attachment M

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can

begin. Attach additional pages as necessary.

Class V Injection Well Designations

| 5A07 | Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings) |
|-------|---|
| 5A19 | Industrial Cooling Water Return Flow (IW used to cool industrial process equipment) |
| 5B22 | Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer) |
| 5D02 | Storm Water Drainage (IW designed for the disposal of rain water) |
| 5D04 | Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities) |
| 5F01 | Agricultural Drainage (IW that receive agricultural runoff) |
| 5R21 | Aquifer Recharge (IW used to inject fluids to recharge an aquifer) |
| 5\$23 | Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal) |
| 5W09 | Untreated Sewage |
| 5W10 | Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater) |
| 5W11 | Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater) |
| 5W12 | WTTP disposal |
| 5W20 | Industrial Process Waste Disposal Wells |
| 5W20 | Septic System (Well Disposal method) |
| 5W31 | Septic System Orainfield Disposal |
| 5X13 | Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine) |
| 5X25 | Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies) |
| 5X26 | Aquifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW) |
| 5X27 | Other Wells |
| 5X28 | Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site - These are currently banned) |
| 5X29 | Abandoned Drinking Water Wells (waste disposal) |

Appendix A

Core Data Form



ORIGINAL

TCEQ Core Data Form

| TCEQ | Use | Only | 1 | | |
|------|-----|------|---|--|--|
| | | | | | |

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

| SECTION I: General Information | on | | | | | | | |
|---|--|--------------------|-----------------------------|------------------|-------------------|-------------------------|--------------------------|---------------------|
| 1. Reason for Submission (If other is | | | | | | | | |
| New Permit, Registration or Auth | orization (Core Data | Form sho | uld be subm | itted wit | h the pr | ogram applicatior | า.) | |
| Renewal (Core Data Form shou | ld be submitted with | the renew | val form) | | ther | | | |
| 2. Customer Reference Number (if iss | ued) | ollow this | link to searc | 3. R | egulate | d Entity Reference | e Number (| if issued) |
| CN | | | N numbers i | K | N | | | |
| SECTION II: Customer Information | ation | <u>Sentral l</u> | Registry* | | | | | |
| General Customer Information | 5. Effective Date | for Custo | mer Informa | tion Up | dates (m | nm/dd/yyyy) | | |
| New Customer | | | tomer Inform | | | • | Regulated E | Entity Ownership |
| Change in Legal Name (Verifiable | with the Texas Secre | tary of St | ate or Texas | Comptr | oller of | Public Accounts) | 4 | antissa usith tha |
| The Customer Name submittee Texas Secretary of State (SOS | ed here may be u S) or Texas Com | pdated ptroller | automation of Public | cally D Accou | asea d Ints (C | on wnat is cui SPA). | rrent and | active with the |
| 6. Customer Legal Name (If an individu | | 77-1-77 | | | | tomer, enter previ | ous Custome | er below: |
| Preserve Hutto, LLC | | | | | | | | |
| 7. TX SOS/CPA Filing Number | (SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID (9 digits) 10. DUNS Number (if application of the company of the com | | | | | | S Number (if applicable) | |
| 0804182421 | 32080489373 87-2782994 | | | | | | | |
| 11. Type of Customer: Corporation Individual Partnership: General Limited | | | | | | | | |
| Government: City County Feder | al State Other | | Sole Proprie | | | Other: Limited | | |
| 12. Number of Employees | | | | | | endently Owned a | and Operate | ed? |
| □ 0-20 □21-100 □101-250 | | 501 an | | | Yes | ∐ No | | |
| 14. Customer Role (Proposed or Actua |) - as it relates to the F | Regulated E | Entity listed or | this form | n. Please | check one of the f | following: | |
| | erator sponsible Party | | wner & Ope oluntary Clea | | plicant | Other: | | |
| 3200 Southwest | · | ite 187 | 0 | | | | | |
| 15. Mailing Address: | , | | | | | | ote . | |
| City Houston | | State | TX | ZIP | 7702 | 27 | ZIP + 4 | |
| 16. Country Mailing Information (if outs | side USA) | | 17. | E-Mail A | ddress | (if applicable) | | |
| | | | rov | ren@gi | iefen.c | | | |
| 18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable) | | | | | | ole) | | |
| (202) 285 - 4357 | | | | | | () | - | |
| SECTION III: Regulated Entity | Information | | | | | | | |
| 21. General Regulated Entity Informa | tion (If `New Regulate | ed Entity" | | | | | | permit application) |
| New Regulated Entity Upo | ate to Regulated Ent | ity Name | | | | Entity Informatio | | ndordo (romoval |
| The Regulated Entity Name of organizational endings s | | | itea in ord | er to i | neet i | CEW Agency | Dala Stal | iuaius (reiliovai |
| 22. Regulated Entity Name (Enter name | ne of the site where the | regulated : | action is takin | g place.) | | | | |
| Preserve at Star Ranch | | | | | | | | |
| , 1000110 at oldi i tariori | | | | | | | | |

| 23. Street Address of the | 442 | 28 Priem Lane | | - | | | | | | |
|---|-----------------------|--|--------------|------------------------|--------------------------------|-----------------------------|--|------------------------|----------------------------|--|
| Regulated Entity: (No PO Boxes) | City | Hutto | | State | TX | ZIP 78634 | | ZIP + 4 | | |
| 24. County | 72 | | | | \ | | The state of the s | NAME OF TAXABLE PARTY. | HEAD AND THE | |
| | | Enter Physical | Locat | ion Description | n if no street | address is | provided. | | **** | |
| 25. Description to Physical Location: | 0.7 | ting at the intersec miles on Gattis Sch Priem Lane you will | nool F | Road, Until yo | ou reach Pri | em Lane | located on the left | ng approx hand side | imately e. Once | |
| 26. Nearest City | OIII | Hom Lane you will | 1000 | | | | State | | Nearest ZIP Cod | |
| Hutto | | | | | | | TX | 1 | 78634 | |
| 27. Latitude (N) In Decim | al: | | | | 28. Lor | ngitude (W |) In Decimal: | | | |
| Degrees | Minute | s | Seco | nds | Degrees | | Minutes | Secor | | |
| 30 | | 29 | | 43.45 | | 97 | 35 | | 30.62 | |
| 29. Primary SIC Code (4 dig | its) | 30. Secondary SIC | Code | e (4 digits) | 31. Primary (5 or 6 digits) | / NAICS C | ode 32. Se (5 or 6 | condary NA digits) | ICS Code | |
| | | | | | | | | | | |
| 33. What is the Primary Bu | | of this entity? (Do n | ot repe | at the SIC or NAI | CS description.) | | | | to y axing the same to the | |
| Leasing Developr | | | | | | | | | | |
| 34. Mailing | 32 | 00 Southwest | Fre | eway, Sui | te 1870 | | | | | |
| Address: | City | Houston | | State | TX | ZIP | 77027 | ZIP + | 4 | |
| 35. E-Mail Address: | 1 0.1.7 | rowen@guef | en.c | om | | LINGUISE. | | | | |
| 36. Teleph | one Nu | | T | | ion or Code | | 38. Fax Numb | er (if applic | cable) | |
| 202-285-43 | | | | | | (1834) 164 - 164 | | | | |
| 39. TCEQ Programs and ID Nur Form instructions for additional gu | | neck all Programs and wri | te in th | e permits/registra | tion numbers tha | at will be affe | cted by the updates subm | nitted on this f | orm. See the Core I | |
| ☐ Dam Safety | | Districts | | Edwards Aquifer | | □Emi | Emissions Inventory Air | | ial Hazardous Wa | |
| | | | | | | | | | | |
| Municipal Solid Waste | New Source Review Air | | Air | ☐ OSSF | | Petroleum Storage Tank | | | | |
| | | | | | | | | | | |
| Sludge | Storm Water | | - | ☐ Title V Air | | Tires | | Used Oil | | |
| cladge | | | 100 | | | | | | | |
| | I Micros Micros | | RENG 1 | Wastewater Agriculture | | TT Ma | Water Rights | | | |
| ☐ Voluntary Cleanup | ✓ Waste Water | | | wastewater Agriculture | | vvc | iller riights | Other: | | |
| | | | | | | | | 1 | | |
| SECTION IV: Prepare | r Infor | mation | | | | | | | | |
| 40. Name: Paul Tilly | | | | | | 41. Title: Project Engineer | | | | |
| 42. Telephone Number 43. Ext./Code | | T | 44, Fax Numb | per | 45. E-Mail Address | | | | | |
| (713) 234 - 6093 | _ | | | (1000) | _ | PTill | /@wga-llp.cor | n | | |
| (110)204-0000 | 0.83 | | or market | SAME A SECTION | TOTAL SEPTEMBER STATE | | _ , | | | |

00104 Page 2 of 2

Authorized Signatory

(202) 285-4357

3/28/2022

Job Title:

Phone:

Date:

Company:

Signature:

Name(In Print):

Preserve Hutto, LLC

Richard Owen

Appendix B

Original USGS Map

U.S. DEPARTMENT OF THE INTERIOR U.S. GEOLOGICAL SURVEY



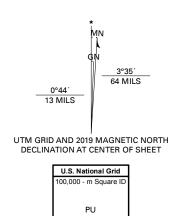




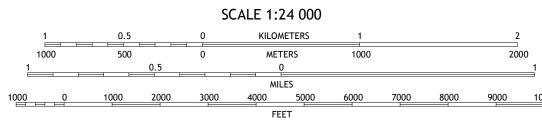
Wetlands

Boundaries...

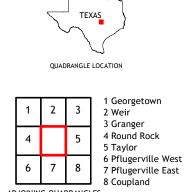
Wetlands...



Grid Zone Designation



CONTOUR INTERVAL 10 FEET NORTH AMERICAN VERTICAL DATUM OF 1988 This map was produced to conform with the National Geospatial Program US Topo Product Standard, 2011. A metadata file associated with this product is draft version 0.6.18



ADJOINING QUADRANGLES

Ramp Interstate Route

Secondary Hwy -

ROAD CLASSIFICATION

US Route

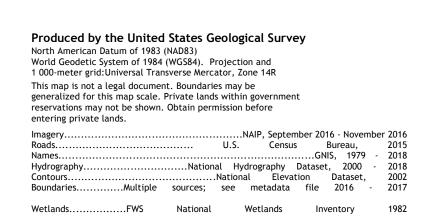
Local Connector _____

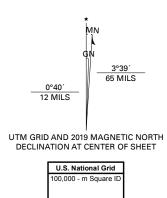
State Route

Local Road

4WD

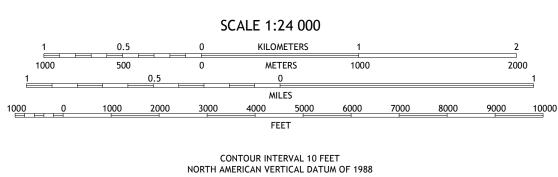






PU

Grid Zone Designation



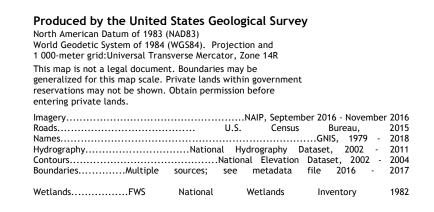
This map was produced to conform with the National Geospatial Program US Topo Product Standard, 2011. A metadata file associated with this product is draft version 0.6.18

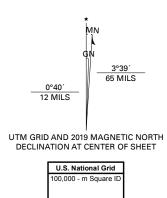






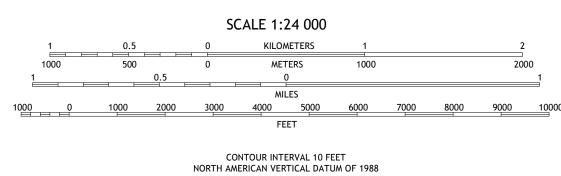




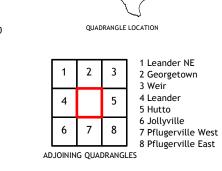


PU

Grid Zone Designation



This map was produced to conform with the National Geospatial Program US Topo Product Standard, 2011. A metadata file associated with this product is draft version 0.6.18

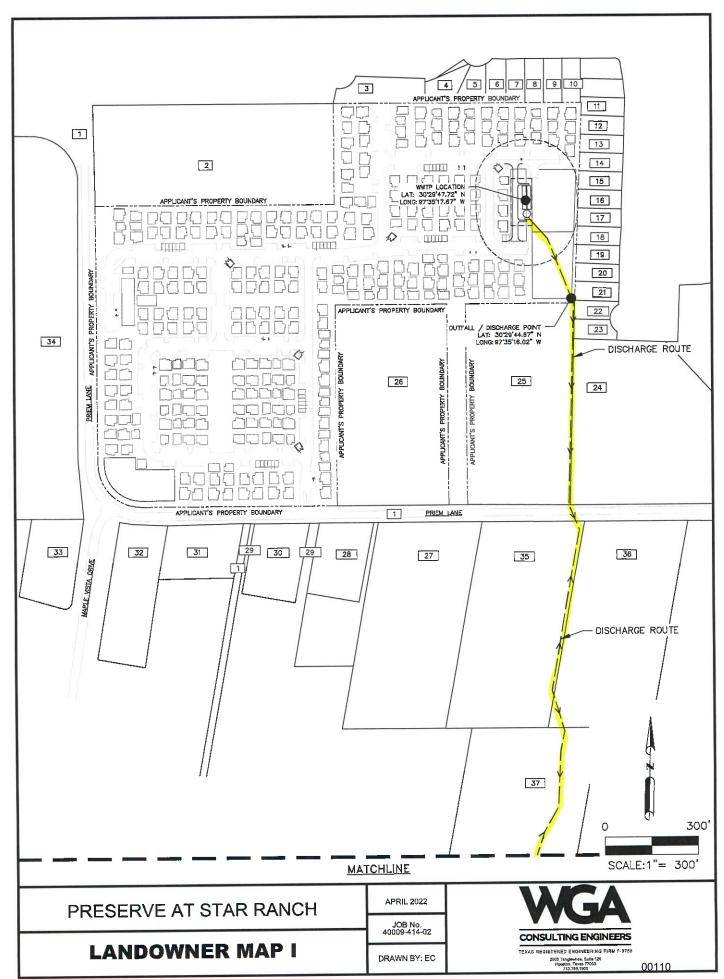


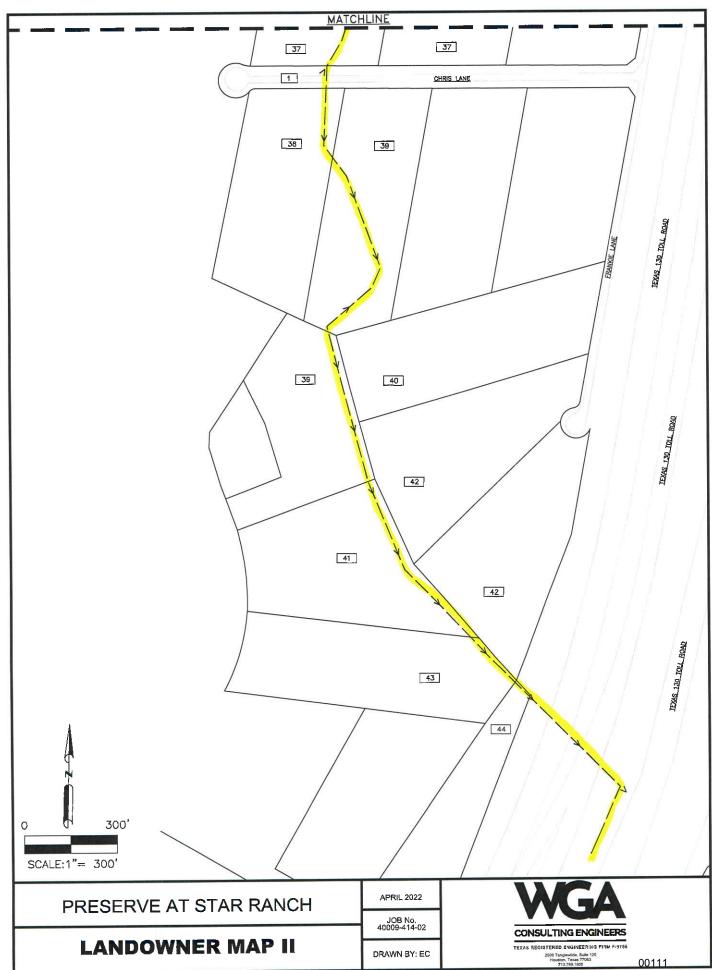




Appendix C

Landowners Map and Cross-Referenced List





Cross-references Landowner List

- 1. STATE OF TEXAS 7600 WASHINGTON AVE HOUSTON TEXAS 77007
- A-A-A STORAGE GATTIS SCHOOL LLC 4203 SPINNAKER CV AUSTIN TEXAS 78731
- 3. MINCHEW BOB & ANITA 1401 MEADOWILD CV ROUND ROCK TEXAS 78664
- 4. ADKINS BARRY S & BRANDI B 921 BETHPAGE DR HUTTO TEXAS 78634
- 5. NULL
- 6. JAISWAL ANUJ & PREM L SHARMA 4010 BISON BND CEDAR PARK TEXAS 78613
- 7. WHEELER ERIK M & ANGELA N 1005 BETHPAGE DR HUTTO TEXAS 78634
- 8. HAGEN CARRIE L & BRENT C 1009 BETHPAGE DR HUTTO TEXAS 78634
- 9. VAN DYKE IAN M & ROSITA A 1013 BETHPAGE DR HUTTO TEXAS 78634
- 10. THORNTON KEVIN M 1017 BETHPAGE DR HUTTO TEXAS 78634
- 11. ROWRY SHEDRACH 20928 PRESTWICK DR HUTTO TEXAS78634
- 12. WATSON WILLIE JR 20924 PRESTWICK DR HUTTO TEXAS 78634
- 13. BRILL DOYLE L & CARLA C DIXON 20920 PRESTWICK DR HUTTO TEXAS 78634

14. TURNER TRINITY 20916 PRESTWICK DR HUTTO TEXAS 78634

15. OBRIEN CANDY THERESE 20912 PRESTWICK DR HUTTO TEXAS 78634

16. PALACIOS ABNER & JANETH S CORDERO LOPEZ 20908 PRESTWICK DR HUTTO TEXAS 78634

17. HARRIS CLARENCE J & EDITH R 20904 PRESTWICK DR HUTTO TEXAS 78634

18. HEILMANN CHERI R & CHARLES K 20900 PRESTWICK DR HUTTO TEXAS 78634

19. WHITE KEISHA 20816 PRESTWICK DR HUTTO TEXAS 78634

20. JOHNSON A 20812 PRESTWICK DR HUTTO TEXAS 78634

21. NICHOLS RYAN JAY 20808 PRESTWICK DR HUTTO TEXAS 78634

22. FRANZ WALTER W & CAROLYN 20804 PRESTWICK DR HUTTO TEXAS 78634

23. RODRIGUEZ RAMIRO RAMIREZ 20800 PRESTWICK DR HUTTO TEXAS 78634

24. WILLIAMSON COUNTY WATER 100 CONGRESS AVE STE 1300 AUSTIN TEXAS 78701

25. PARTH CAPITAL GROUP LLC 12320 ALAMEDA TRACE CIR APT 1308 AUSTIN TEXAS 78727

26. ESTES JOHNNY F & CAROL ANN 4632 PRIEM LANE PFLUGERVILLE TEXAS 78660

27. 4629 PRIEM LANE PROPERTIES LLC 4629 PRIEM LANE PFLUGERVILLE TEXAS 78660

- 28. JETT JUSTIN & CARRIE 4617 PRIEM LANE PFLUGERVILLE TEXAS 78660
- 29. SHIN FRED S PO BOX 130 ROUND ROCK TEXAS 78680
- 30. EDV LLC 19605 MALLARD POND TRL PFLUGERVILLE TEXAS 78660
- 31. BATES CYNTHIA LYNN 32 BAUERVILLE ROAD ART TEXAS 76820
- 32. BERMUDEZ CESAR 3108 JAZZ ST ROUND ROCK TEXAS 78664
- 33. BERMUDEZ JESUS 3720 APPLE VISTA CIR PFLUGERVILLE TEXAS 78660
- 34. PFLUGERVILLE ISD 1401 PECAN ST W PFLUGERVILLE TEXAS 78660

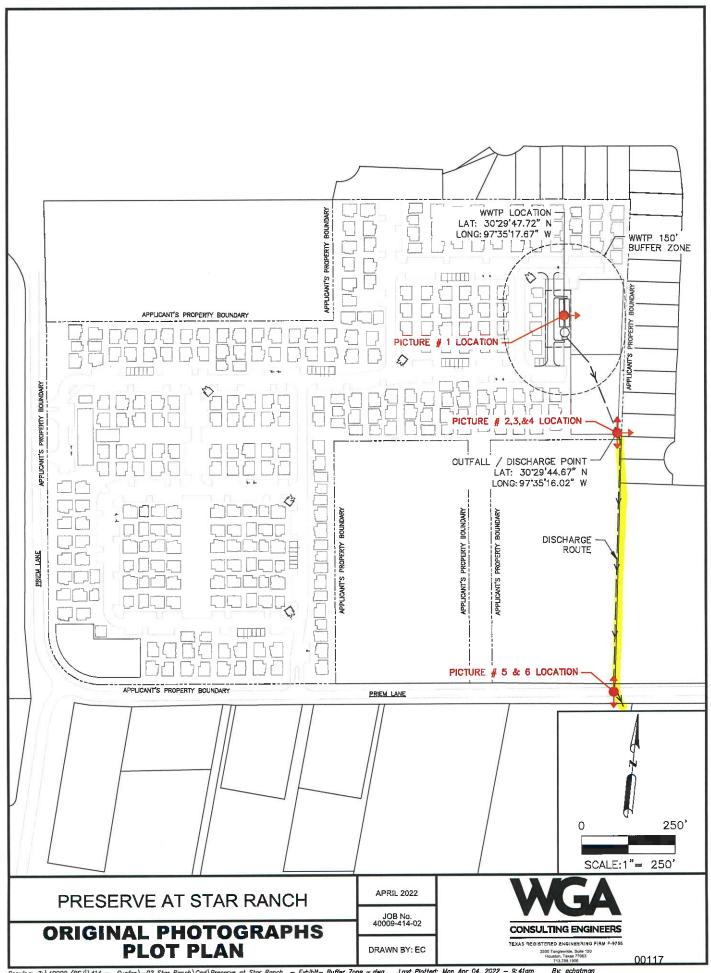
DOWN STREAM LANDOWNERS

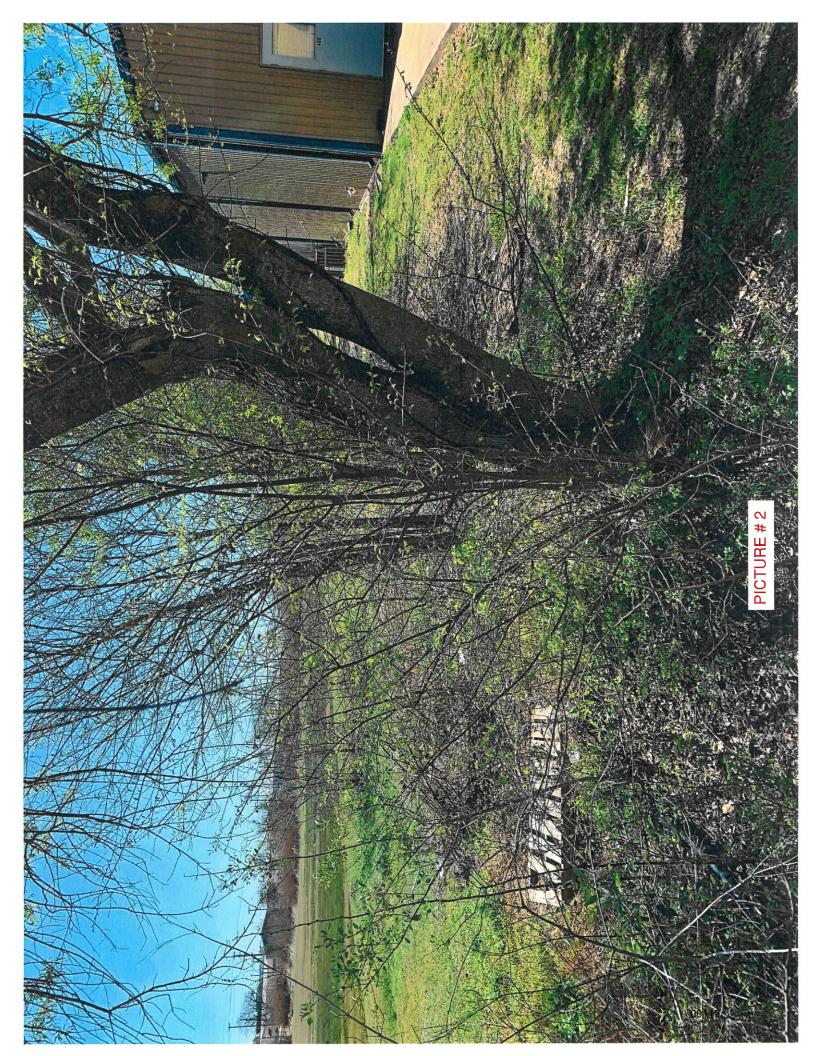
- 35. DECK RYAN
 PO BOX 6055
 ROUND ROCK TEXAS 78683
- 36. LONGHORN CROSSING LLC 457 RIVIERA DR CANYON LAKE TEXAS 78133
- 37. ESTATE OF MARVIN C HEINTZE 2108 MAPLE VISTA DR PFLUGERVILLE TEXAS 78660
- 38. MAAS FRED E & DOROTHY J PO BOX 832 PFLUGERVILLE TEXAS 78691
- 39. KUEHNER C E JR & SUE 20103 PANTHER DR PFLUGERVILLE TEXAS 78660
- 40. RRC PROPERTY GROUP LLC 2400 SILENT BROOK TRL ROUND ROCK TEXAS 78665

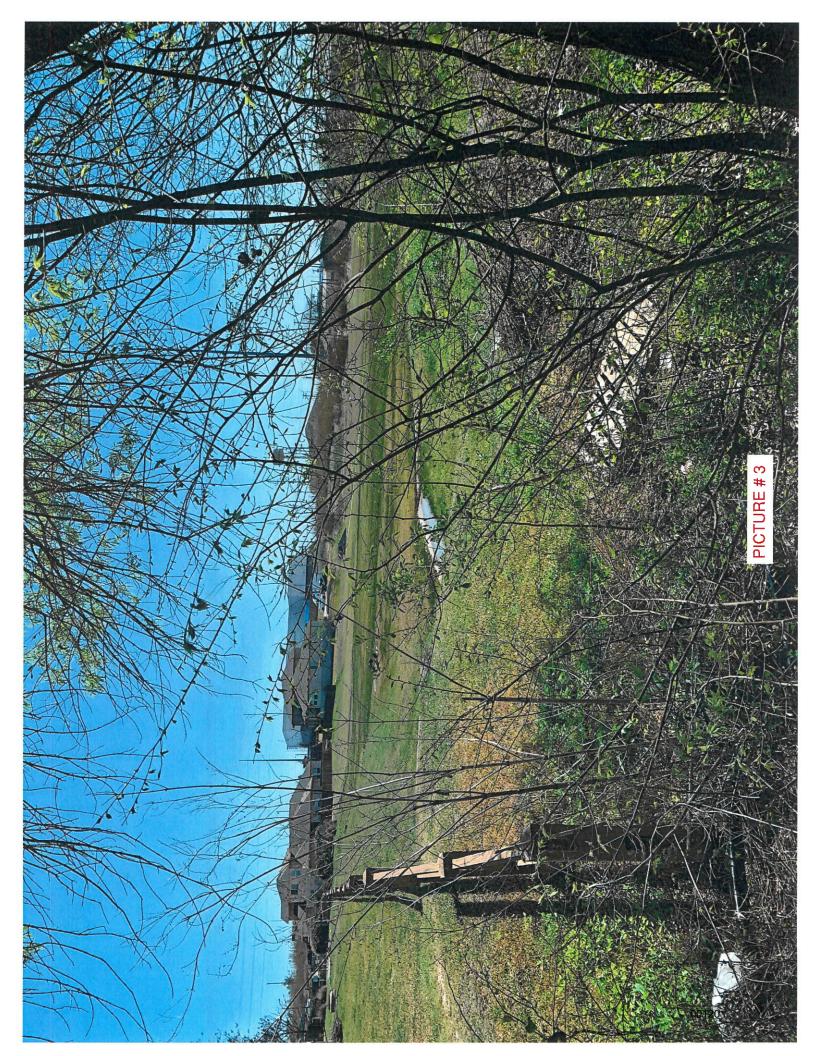
- 41. FUNEZ NEYLA & ALEXANDER 20105 PANTHER DR PFLUGERVILLE TEXAS 78660
- 42. CRZ DEVELOPMENT LLC 20304 FRANKIE LANE PFLUGERVILLE TEXAS 78660
- 43. NORWOOD GREOGERY P & NELDA 20009 PANTHER DR PFLUGERVILLE TEXAS 78660
- 44. MOORE REAGAN DOYLE 1512 PANTHER LOOP PFLUGERVILLE TEXAS 78660

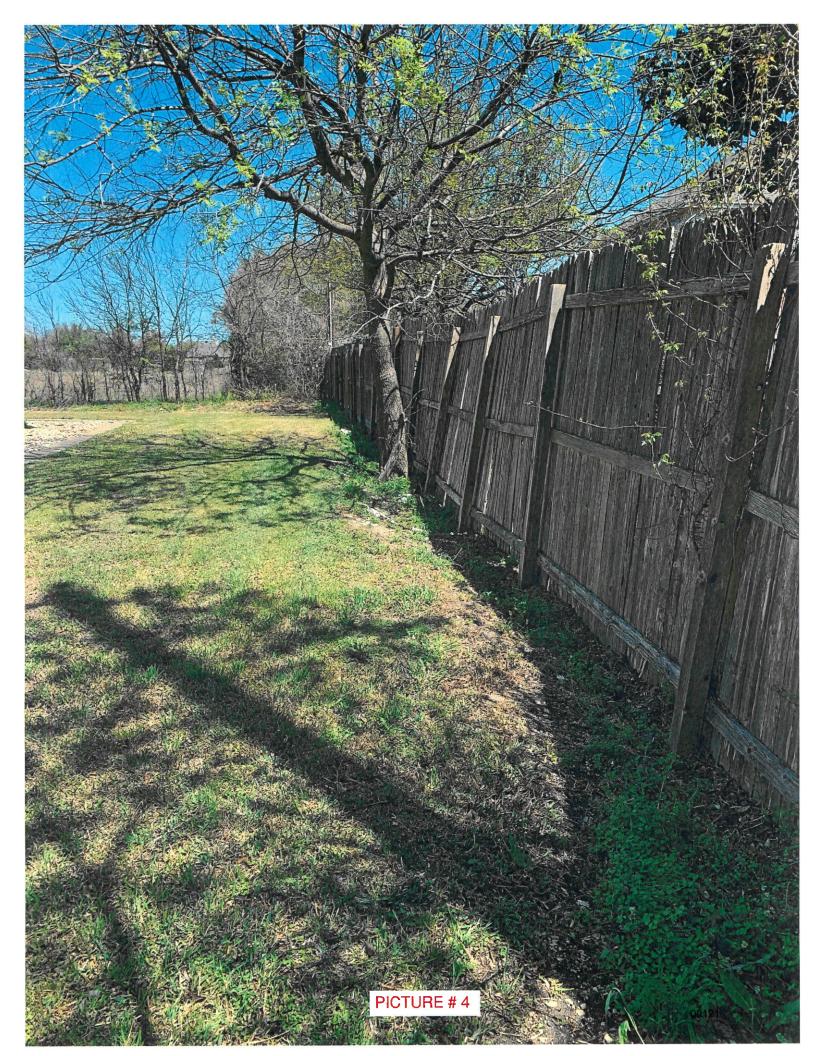
Appendix D

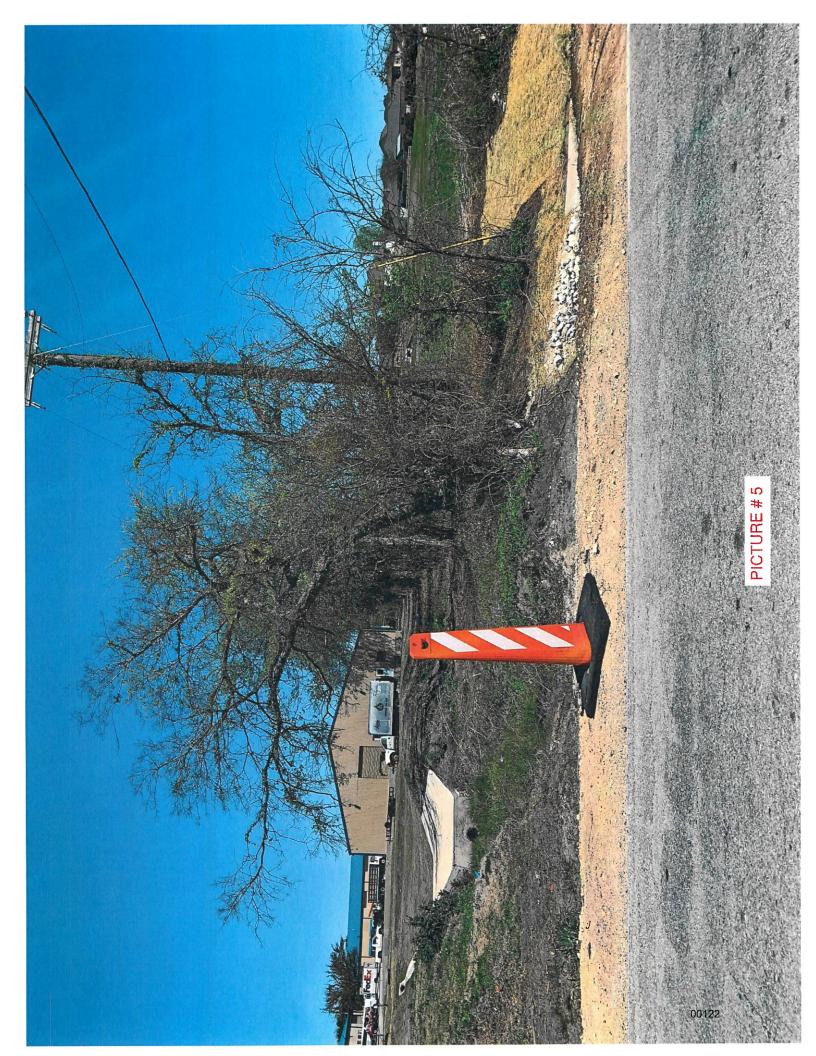
Original Photographs

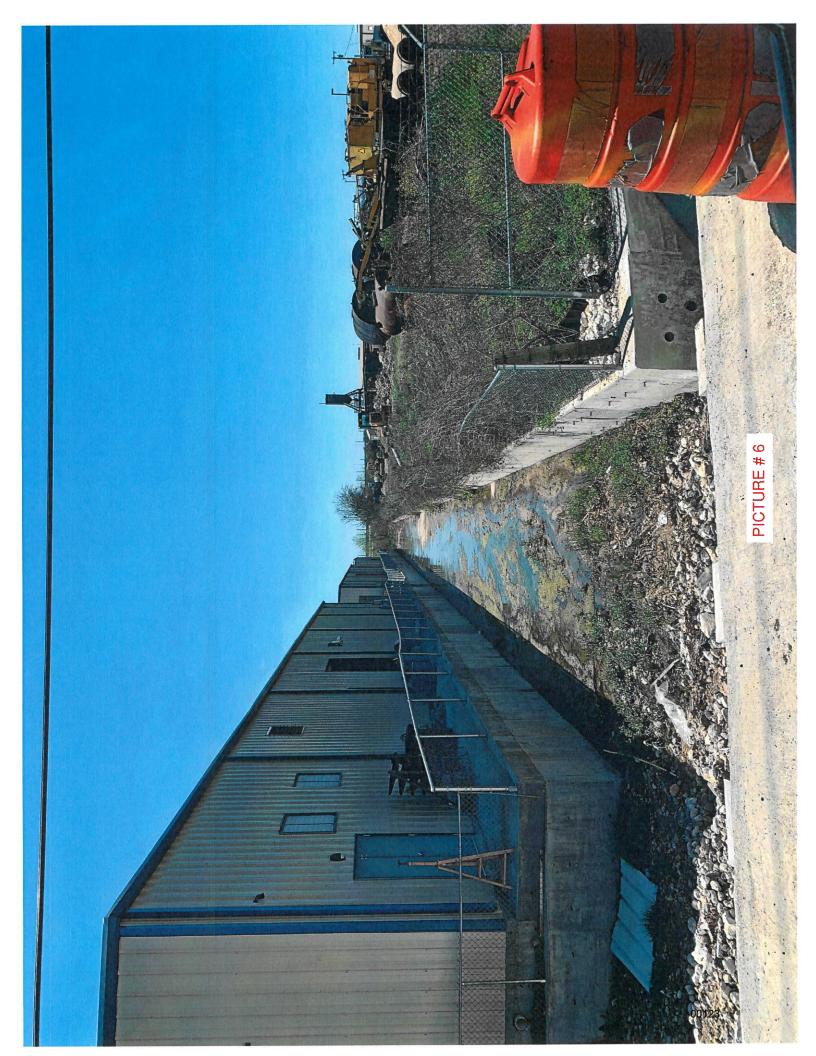






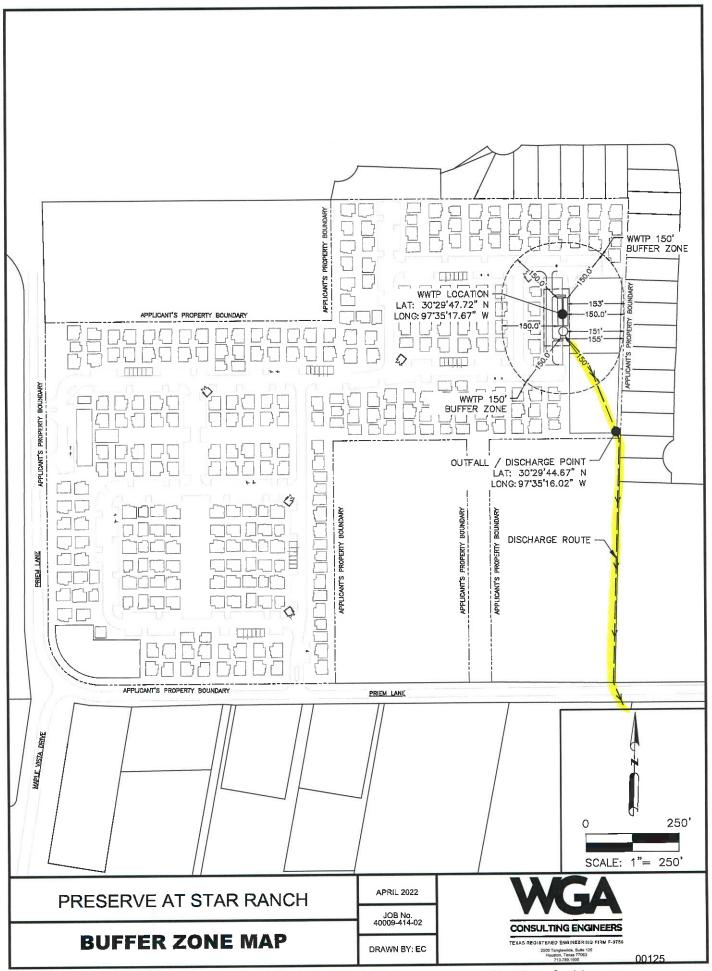






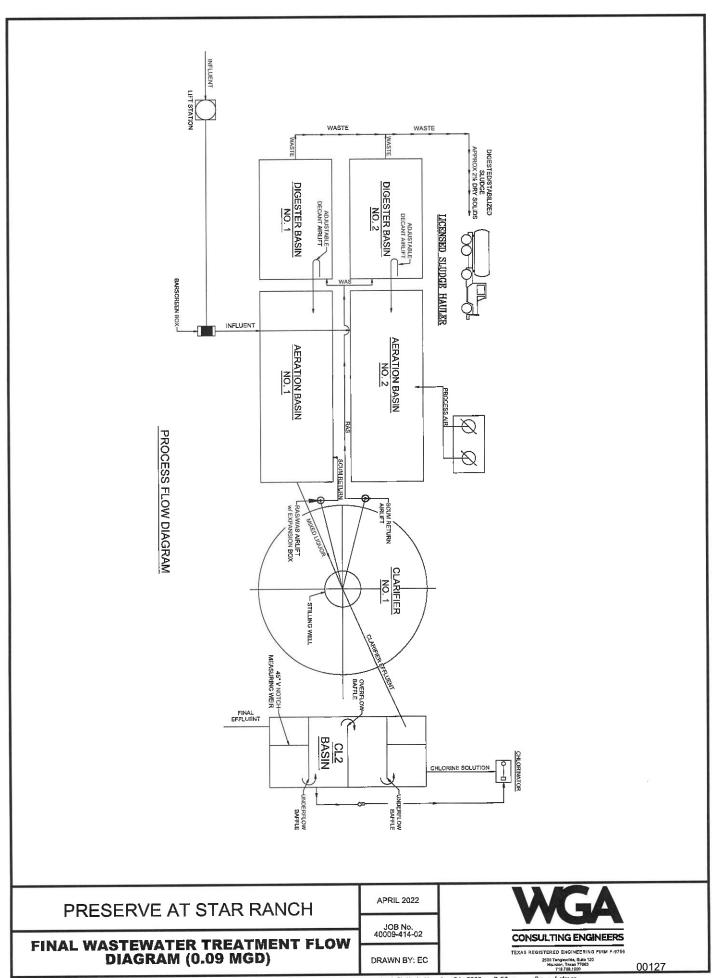
Appendix E

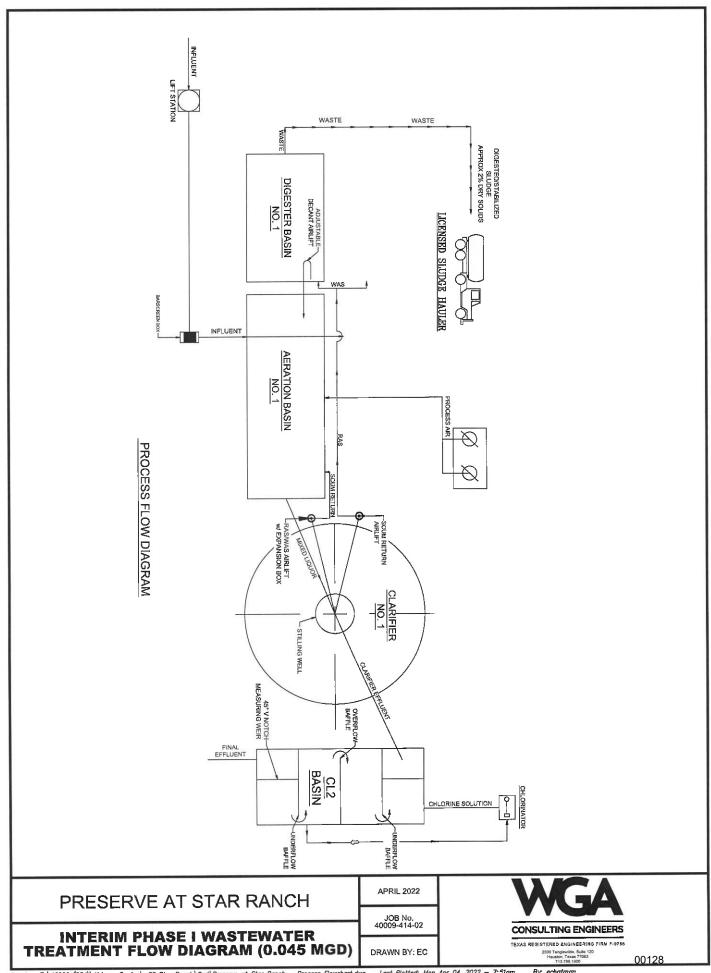
Buffer Zone Map



Appendix F

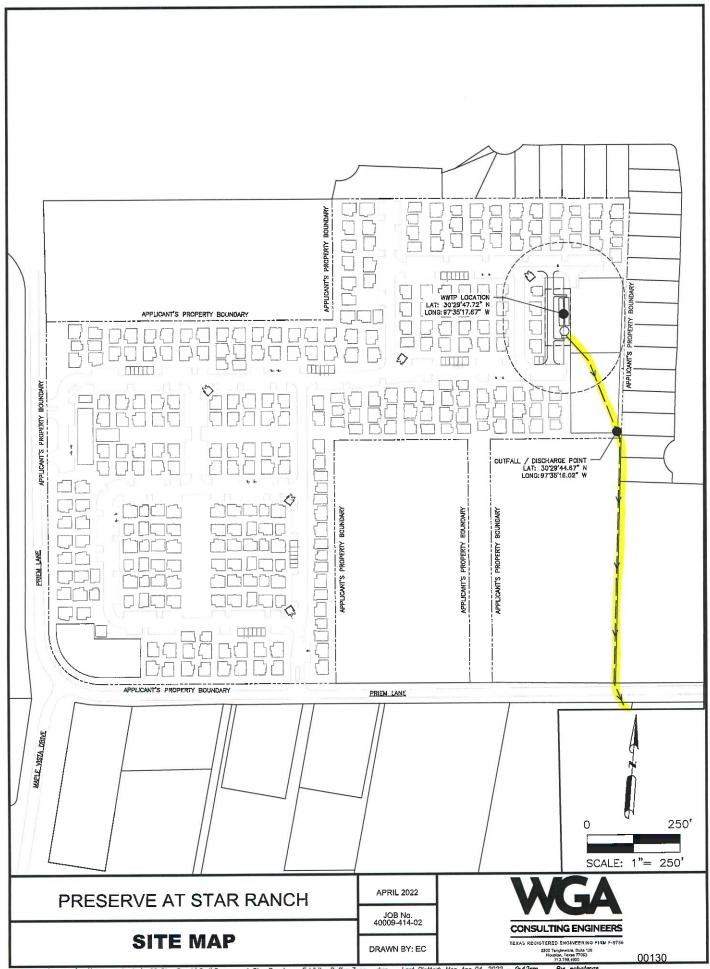
Flow Diagram





Appendix G

Site Drawing



Appendix H

Nearby WTTPs and Letters



To: Travis County MUD 15
700 Lavaca Street, 5TH Floor, Suite 540
Austin, Texas 78701

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0011845002 located in Travis County, Texas was found to be within 3-miles from the proposed development.

Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of

Yes, you can take the effluent of 60,000 gpd

No, you don't have the ability to take the effluent of 60,000 gpd

Thank you for your participation in these efforts.

Sincerely,

Evan Chatman

E: echatman@wga-llp.com

P: (254) 249 - 3131



To: Williamson County Water Sewer Irrigation and Drainage District 3 710 South Main Street Georgetown Texas 78626

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0013866001 located in Travis and Williamson County, Texas was found to be within 3-miles from the proposed development.

Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of

Yes, you can take the effluent of 60,000 gpd

No, you don't have the ability to take the effluent of 60,000 gpd

Thank you for your participation in these efforts.

Sincerely,

Evan Chatman

E: echatman@wga-llp.com

P: (254) 249 - 3131



To: Williamson County MUD 22 c/o Crossroads Utility Services 2601 Forest Creek Drive Round Rock, Texas 78665

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0013866001 located in Travis and Williamson County, Texas was found to be within 3-miles from the proposed development.

Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of

Yes, you can take the effluent of 60,000 gpd

No, you don't have the ability to take the effluent of 60,000 gpd

Thank you for your participation in these efforts.

Sincerely,

Evan Chatman

E: echatman@wga-llp.com

P: (254) 249 - 3131



To: City of Hutto 401 West Front Street Hutto, Texas 78634

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0011324001 located 1,300 feet east of Farm-to-Market 1660 and 1,500 feet south of State Highway 79, in Hutto in Williamson County, Texas was found to be within 3-miles from the proposed development.

| Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of |
|---|
| Yes, you can take the effluent of 60,000 gpd |
| No, you don't have the ability to take the effluent of 60,000 gpd |
| Thank you for your participation in these efforts. |

Sincerely,

Evan Chaman

E: echatman@wga-llp.com

P: (254) 249 - 3131



To: Kelly Lane Utility Co Inc 205 East 43rd Street Austin, Texas 78751

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0013219001 located 1,300 feet east of Farm-to-Market 1660 and 1,500 feet south of State Highway 79, in Hutto in Williamson County, Texas was found to be within 3-miles from the proposed development.

Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of

Yes, you can take the effluent of 60,000 gpd

No, you don't have the ability to take the effluent of 60,000 gpd

Thank you for your participation in these efforts.

Sincerely,

Evan Chatman

E: echatman@wga-llp.com

P: (254) 249 - 3131



To: Lakeside WCID #2A, B, C & D C/O Lioyd Grosslink Rochelle & Townsend 816 Congress Ave. Suite 1900 Austin, Texas 78701

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0011485 located in Travis and Williamson County, Texas was found to be within 3-miles from the proposed development.

Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of

Yes, you can take the effluent of 60,000 gpd

No, you don't have the ability to take the effluent of 60,000 gpd

Thank you for your participation in these efforts.

Sincerely,

Evan Chatman

E: echatman@wga-llp.com

P: (254) 249 - 3131



March 30, 2022

To: SWWC Utilities 9511 North FM 620 Austin, Texas 78726

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0013866001 located at Muirfield Bend Drive Hutto, in Williamson County, Texas was found to be within 3-miles from the proposed development.

Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of

Yes, you can take the effluent of 60,000 gpd

No, you don't have the ability to take the effluent of 60,000 gpd

Thank you for your participation in these efforts.

Sincerely,

Evan Chatman

E: echatman@wga-llp.com

P: (254) 249 - 3131



March 30, 2022

To: City of Round Rock, City of Cedar Park, and City of Austin 212 East Main Street Round Rock, Texas 78664

Greetings,

Preserve at Star Ranch located at 4428 Priem Lane Hutto, Texas 78634, in Williamson County has applied with the State of Texas for permission to install a sewage treatment plant to serve the proposed Preserve at Star Ranch development estimated to need about 60,000 gallons per day of sewer capacity.

In order to be in compliance with the Texas Administrative Code, Preserve at Star Ranch must contact all sewage treatment plants within a 3-mile radius to investigate interest/ability to receive the waste generated from this domestic site.

Your facility with a NPDES number WQ0010264002 located at 3939 Palm Valley Boulevard, adjacent to and south of State Highway 79, approximately 4 miles east of the Intersection of State Highway 79 and Interstate Highway 35 in the City of Round Rock, Williamson County, Texas 78665 was found to be within 3-miles from the proposed development.

| Please respond to Ward, Getz, and Associates, PLLC at the address below to inform us of |
|---|
| Yes, you can take the effluent of 60,000 gpd |
| No, you don't have the ability to take the effluent of 60,000 gpd |
| Thank you for your participation in these efforts. |

Sincerely,

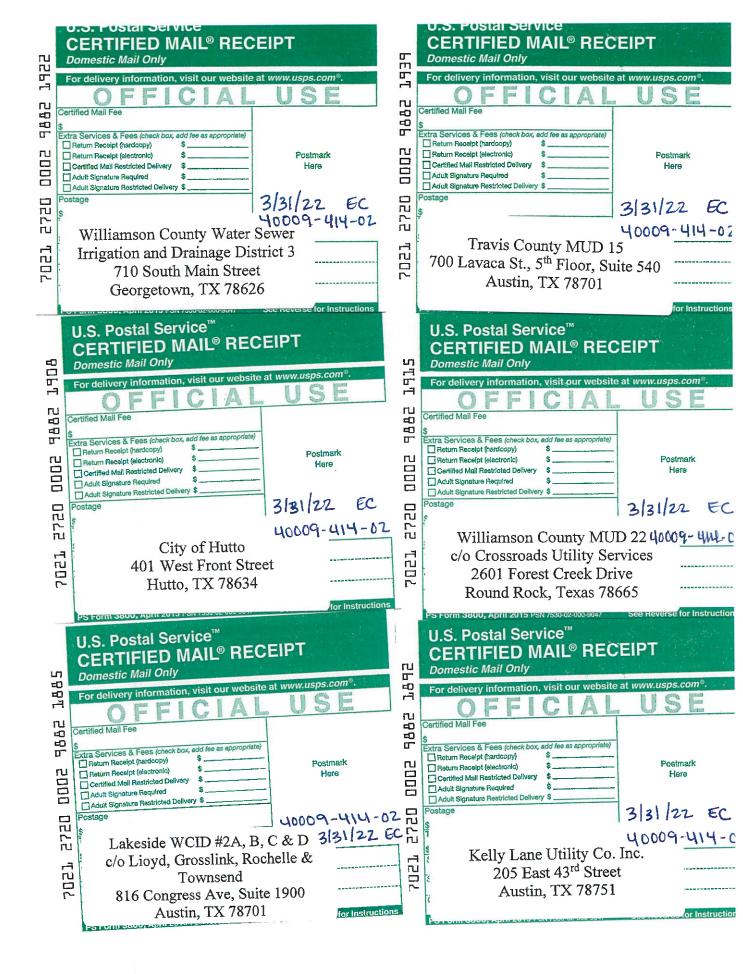
Evan Chatman

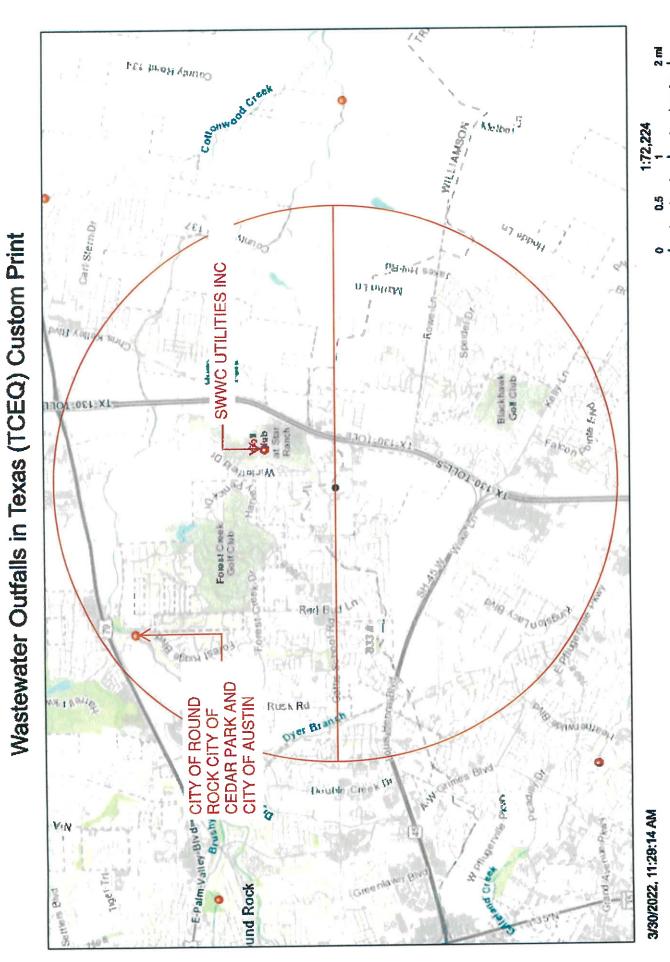
E: echatman@wga-llp.com

P: (254) 249 - 3131









Wastewater Outfalls

Appendix I

Design Calculations

| WASTEWATER CHARAC | | 11-14 |
|---|-----------------|-------------------------|
| Description | Value | Unit |
| nfluent BOD ₅ | 300.0 | mg/L |
| nfluent TSS | 300.0 | mg/L |
| nfluent NH ₃ | 40.0 | mg/L |
| Daily Flow (Q _{AVE}) | 60,000 | gpd |
| Daily Flow (Q _{AVE}) | 41.7 | gpm |
| Daily Flow (Q _{AVE}) | 0.093 | cfs |
| 2-hr Peak Flow (Q _{PK}) | 240,000 | gpd |
| 2-hr Peak Flow (Q _{PK}) | 166.7 | gpm |
| 2-hr Peak Flow (Q _{PK}) | 0.372 | cfs |
| NH ₃ | 20.1 | lbs/day |
| 3OD ₅ | 150.5 | lbs/day |
| rss | 150.5 | lbs/day |
| AERATION BAS | | 150rday |
| Description | Value | Unit |
| CEQ Max Loading | 35.0 | lbs/day/ft ³ |
| Vidth | 12.0 | ft |
| ength | 44.0 | ft |
| Depth | 10.3 | ft |
| Total Volume | 4,934 | ft ³ |
| Organic Loading | 30.5 | lbs/day/1000 ft |
| Design Within TCEQ Limits? | YES | - |
| CLARIFIER | | |
| Description | Value | Unit |
| TCEQ Max Surface Loading (Q _{ave}) | 600 | gal/day/ft ² |
| TCEQ Max Surface Loading (Q _{PK}) | 1,200 | gal/day/ft ² |
| TCEQ Min Detention Time (Q _{AVE}) | 3.0 | hours |
| CEQ Min Detention Time (Q _{PK}) | 1.8 | hours |
| ГСЕQ Max Weir Loading Q(_{РК}) | 20,000 | gal/day/ft |
| Diameter | 24.0 | ft |
| Depth | 10.0 | ft |
| Weir Length | 73.8 | ft |
| Weir Diameter | 23.5 | ft |
| Clarifier Surface Area | 452.4 | ft ² |
| Clarifier Volume | 4,524.0 | ft ³ |
| Clarifier Volume | 33,839.9 | gal |
| Stilling Well Diameter | 4.0 | ft s:2 |
| Stilling Well Area | 12.6 | ft ² |
| Stilling Well Velocity | 0.060 18.654 | fps ft2 |
| Clarifier Wall to Weir Area TCEQ Max Upflow Velocity | 0.1000 | fps |
| Jpflow Velocity at Q _{PK} | 0.020 | fps |
| Design Within TCEQ Limits? | YES | |
| | 132.6 | gal/day/ft ² |
| | | . uai/uav/it |
| Design Surface Loading (Q _{AVE}) | | - |
| Design Surface Loading (Q _{AVE}) Design Within TCEQ Limits? Design Surface Loading (Q _{PK}) | YES 530.5 | gal/day/ft² |

| WASTEWATER CHARACTERIST | ICS | |
|---|------------|---------------------|
| Description | Value | Unit |
| Detention Time (Q _{AVE}) | 13.5 | hours |
| Design Within TCEQ Limits? | YES | - |
| Detention Time (Q _{PK}) | 3.4 | hours |
| 1 117 | YES | - |
| Design Within TCEQ Limits? | 3,250.7 | gal/day/ft |
| Neir Flow | YES | gairdayitt |
| Design Within TCEQ Limits? CHLORINE CONTACT CHAMBE | | |
| Description | Value | Unit |
| CEQ Min Detention Time (Q _{PK}) | 20.0 | min |
| | 445.6 | ft ³ |
| TCEQ Min Volume | 3,333.3 | gal |
| CEQ Min Volume | 6.0 | ft |
| Nidth on the control of the control | 14.0 | ft |
| _ength Depth | 8.00 | ft |
| Depth Chamber Volume | 672.0 | ft ³ |
| Chamber Volume | 5,026.6 | gal |
| Design Within TCEQ Limits? | YES | - |
| Detention Time | 30.2 | min |
| Design Within TCEQ Limits? | YES | - |
| AEROBIC DIGESTER | | |
| Description | Value | Unit |
| CEQ Min Design Volume | 20.0 | ft3/lb-BOD/day |
| CEQ Min Design Volume | 3,009.6 | ft3 |
| CEQ Min Sludge Retention Time | 15.0 | days |
| Vidth | 12.0 | ft |
| _ength | 32.0 | ft |
| Depth | 10.3 | ft |
| Digester Volume | 3,955 | ft ³ |
| Digester Loading | 26.3 | ft ³ /lb |
| Diameter | 0.0 | ft |
| Depth | 0.0 | ft |
| Circular Volume | 0.0 | ft ³ |
| Digester Volume | 3,955 | ft ³ |
| | YES | - " |
| Design Within TCEQ Limits? Digester Sludge Retention Time @ 1.2% | 26.3 | days |
| Design Within TCEQ Limits? | YES | - |
| | | |
| AIR REQUIREMENTS | | A CANADA CANADA AN |
| AIR LIFTS | Value | Unit |
| Description | 62.8 | _ |
| RAS - Min Requirements @ 200 GPD/ft ² | | gpm scfm |
| SCFM @ R = 0.7 from charts (min 20) | 20.0 | in |
| Pipe Size | 3.0 2.9 | fps |
| Velocity 2 | | |
| RAS - Max Requirements @ 400 GPD/ft ² | 125.7 | gpm |
| SCFM @ R = 0.7 from charts (min 20) | 26.0 | scfm |
| RAS - Pipe Size | 6.0 | in fps |
| Velocity | 50.0 | % |
| WAS Percent Used | 31.4 | gpm |
| WAS - Min Requirements @ 200 GPD/ft ² | | |

| ACTIVATED SLUDGE DESIGN WASTEWATER CHARACTERISTICS | Maria Maria Maria | |
|--|-------------------|-----------------|
| Description | Value | Unit |
| Pipe Size | 3.0 | in |
| Velocity | 1.4 | fps |
| | 62.8 | gpm |
| WAS - Max Requirements @ 400 GPD/ft ² | 20.0 | scfm |
| SCFM @ R = 0.7 from charts (min 20) | 3.0 | in |
| Pipe Size | 2.9 | fps |
| Velocity | 22.8 | |
| SCUM - Min Requirements @ 200 GPD/ft ² | 20.0 | gpm scfm |
| SCFM @ R = 0.7 from charts | 3.0 | in |
| Pipe Size | 1.0 | fps |
| Velocity OCUMA Many Pages in a secret © 400 CPD /#2 | 45.7 | gpm |
| SCUM - Max Requirements @ 400 GPD/ft ² SCFM @ R = 0.7 from charts | 20.0 | scfm |
| Pipe Size | 3.0 | in |
| Velocity | 2.1 | fps |
| Total Air Lifts SCFM @ 200 GPD/ft ² | 60.0 | scfm |
| Total Air Lifts SCFM @ 400 GPD/ft ² | 66.0 | scfm |
| Process Air Required @ 3200 scfm/day/lb-BOD | 334.4 | scfm/day/lb-BOD |
| | 118.7 | scfm/ft3 |
| Digester Air @ 30 scfm/1000 ft ³ | 20.0 | - Committee |
| Initial Mixing | 13.4 | CL2 |
| Post Aeration @ 20 scfm/1000 Total Air Required | 552.5 | scfm |
| | 002.0 | |
| HYDRAULIC CALCULATIONS | | |
| CHLORINE CONTACT | Value | Unit |
| Description | 0.27 | ft |
| V _{NOTCH} Q _{AVG} | | |
| V _{NOTCH} Q _{PK} | 0.47 | ft |
| Depth of V _{NOTCH} | 12.0 | in |
| Static Elevation of V _{NOTCH} | 8.00 | ft |
| W.S. Elevation @ Q _{AVG} | 8.27 | ft |
| | | |
| W.S. Elevation @ Q _{PK} | 8.47 | ft |
| CLARIFIER | | |
| Description | Value | Unit |
| Total (Use 2 x 90° V _{NOTCH} per foot of weir) | 147.7 | ft |
| Elevation at Q _{AVG} | 0.0364 | ft |
| Flow per notch | 0.0006 | cfs |
| Elevation at Q _{PK} | 0.0633 | ft |
| Flow per notch | 0.0025 | cfs |
| LAUNDER | | |
| Description | Value | Unit |
| Split Peaks | 83.3 | cfs |
| Width | 8.0 | in |
| Depth | 3.10 | in |
| Aeration Zone | | |
| RAS + Q _{PK} + SCUM | 338.0 | gpm |
| Pipe Size | 10.0 | in |
| | 1.4 | fps |
| Pipe Velocity | 1,4 | ipo |

ENGINEERING DESIGN SUMMARY FOR THE PRESERVE AT STAR RANCH WWTP

(60,000 GPD)

<u>PURPOSE</u> The purpose of this report is to present the basis of design and summary of unit sizing and hydraulic calculations for the proposed Wastewater Treatment Plant.

<u>INFLUENT QUALITY CHARACTERISTICS</u> The influent wastewater quality characteristics used for design are estimates based on State Design Criteria and are as follows:

| <u>PARAMETER</u> | CONCENTRATION |
|------------------|---------------|
| BOD ₅ | 300 mg/l |
| TSS | 300 mg/l |
| NH3 | 40 mg/l |

INFLUENT FLOW CHARACTERISTICS

The plant process and hydraulic design are based on the following flows:

 Average Daily Flow (Qav)
 60,000 GPD
 41.7 GPM

 Peak 2-Hr. Flow (Qpk)
 240,000 GPD
 166.7 GPM

EFFLUENT QUALITY CHARACTERISTICS The design is of the activated sludge type based on Single Stage Nitrification to produce the following effluent quality characteristics:

| <u>PARAMETER</u> | CONCENTRATION |
|------------------|---------------|
| BOD5 | 10 mg/l |
| TSS | 15 mg/l |
| NH3 | 3 mg/l |
| DO | 4 ma/l |

The chlorine residual shall be 1-4 mg/l.

Organic Loading - 60,000 GPD

Influent Conditions

| | | GPD | GPM | CFS |
|---|--------------------------|---------|-------|-------|
| 1 | Average Daily Flow (Qav) | 60,000 | 41.7 | 0.093 |
| 2 | 2 hr. Peak Flow (Qpk) | 240,000 | 166.7 | 0.372 |

| 3 | Weir Length | 73.8 | ft | |
|-----------|--|---------|---------|-------|
| 4 | Maximum Weir loading at Qpk | 20,000 | GPD/ | t |
| 5 | Weir Loading at Qpk | 3,250. | 7 GPD | ft. |
| 6 | Clarifier Wall to Weir Area | 18.7 | sf | |
| 7 | Maximum Upflow Velocity | 0.1 | ft/sec | |
| 8 | Upflow Velocity at Qpk | 0.02 ft | /sec | |
| <u>Di</u> | sinfection Chamber | | | |
| 1 | Disinfection Volume Required | 445.6 | cf | |
| 2 | Volume Available (c.f.) | 672 cf | | |
| 3 | Volume Available (gal.) | 5,026 | .6 gal | |
| 4 | Minimum TCEQ Detention Time | 20 mii | n | |
| 5 | Actual Detention Time @ Qpk | 30.2 n | nin | |
| <u>Di</u> | gester | | | |
| 1 | Total Volume Required | | 3,009.6 | cf |
| 2 | Digester Loadings | | 26.3 | cf/lb |
| 3 | Retention Time for Solids Concentration of 1.2 Perce | nt | 26.3 | days |
| 4 | Digester Provided | | 3,955 | cf |

Air Requirements

| | <u>200</u> |) GPD/so | <u>lft</u> | 400 GPD/sqft | | | |
|---|----------------------|----------------|----------------------|-----------------------|----------------|----------------------|--|
| <u>Air Lifts</u> | GPM | SCFM | DIA | GPM | SCFM | DIA | |
| Return Activated Sludge (RAS) Waste Activated Sludge (WAS) Scum | 62.8 31.4 22.8 | 20 20 20 | 3 in 3 in 3 in | 125.7 62.8 45.7 | 26 20 20 | 6 in 3 in 3 in | |
| Total Air Lifts | | 60.0 sc | fm | | 66.0 | scfm | |

Air Requirements

| 6 | Total Air Required | 552.5 | scfm |
|---|-------------------------------------|-------|------|
| 5 | Post Aeration: 20 scfm per 1,000 cf | 13.4 | scfm |
| 4 | Initial Mixing | 20 | scfm |
| 3 | Total Air Lifts | 66.6 | scfm |
| 2 | Digester: 30 scfm per 1,000 cf | 118.7 | scfm |
| 1 | Process: 3200 scfm/day per lb. BOD5 | 334.4 | scfm |

7 Air Provided

Provide three positive displacement blowers at 280 scfm each per unit with a spot reserved for a fourth to be added if needed.

Note: The process calculation is based on a clean water oxygen transfer efficiency of 0.85% per foot of submergence. The submergence is 10 foot and the correction factor is 1.56.

Other Air Lifts
1 One (1) Digester Decant Airlifts (3 feet within 2 hours)
GPM SCFM DIA
60 3 in

Note: Decanting does not occur as air is used in the digesters, so the air numbers are not included in the total air required.

Hydraulic Calculations

I. <u>FLOW</u>

| Qavg = | 41.7 GPM | 60,000 GPD | 0.093 CFS |
|--------|-----------|-------------|-----------|
| Qpk = | 166.7 GPM | 240,000 GPD | 0.372 CFS |

II. <u>DISINFECTION CHAMBER</u> 90° "V" Notch

 $H_{avg} = 0.27 \text{ ft}$ $H_{pk} = 0.47 \text{ ft}$

| Depth of "V" notch weir = | 12 inches |
|--|-----------|
| Static Elevation in Disinfection Chamber = | 8.00 ft |
| W.S. Elevation @ Qavg = | 8.27 ft |
| W.S. Elevation @ Qpk = | 8.47 ft |

III. CLARIFIER

Weir Diameter = 23.5 ft
Weir Length = 73.8 ft

Use two (2) 90° "V" notches per foot

1 Elevation @ Qavg

Flow per Notch = 0.0006 CFS

 $H_{avg} = 0.0364 \text{ ft}$

2 Elevation @ Qpk

Flow per Notch = 0.0025 CFS

 $H_{pk} = 0.0633 \text{ ft}$

3 Minimum Depth of Wide Launder @ Qpk

Launder splits flow = Qpk \div 2 = 83.3 CFS Launder Width = 8 inches Depth = $0.65(GPM \div width)^{2/3}$ = 3.1 inches

IV. AERATION ZONE

Combined Flow Mix Liquor Transfer to Centerwell at Qpk

Return Activated Sludge RAS = 125.7 GPM

SCUM = 45.7 GPM

Qpk + RAS + SCUM = 338.0 GPM

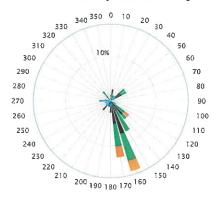
Select pipe size to provide less than 2.0 ft/sec velocity 10"

Appendix J

Wind Rose

AUSTIN BERGSTROM INTL AP, TX

Percent of winds blowing from the indicated direction Date range: 2022-04-01 through 2022-04-04



Powered by ACIS

AUSTIN BERGSTROM INTL AP, TX Wind Frequency Table (percent)

| Wind Direction (degrees) | ≤5 | 5 to 10 | 10 to 15 | 15 to 20 | 20 to 25 | 25 to 30 | 30 to 35 | 35 to 40 | 40 to 45 | >45 | All speeds | Average speed |
|--------------------------|-----|---------|----------|----------|----------|----------|----------|----------|----------|-----|------------|---------------|
| 0 | 0.0 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 10.4 |
| 10 | 1.3 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.5 | 6.4 |
| 20 | 0.0 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 10.4 |
| 30 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 3.5 |
| 40 | 0.0 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 12.7 |
| 50 | 1.3 | 1.3 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 3.8 | 8.8 |
| 60 | 1.3 | 1.3 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 3.8 | 6.9 |
| 70 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 80 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 90 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 100 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 110 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 120 | 0.0 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 13.8 |
| 130 | 0.0 | 0.0 | 3.8 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.1 | 13.5 |
| 140 | 0.0 | 3.8 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.1 | 8.1 |
| 150 | 0.0 | 2.5 | 5.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 7.6 | 10.4 |
| 160 | 1.3 | 6.3 | 6.3 | 2.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 16.5 | 10.5 |
| 170 | 1.3 | 3.8 | 5.1 | 2.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 12.7 | 11.1 |
| 180 | 1.3 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.5 | 5.2 |
| 190 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 6.9 |
| 200 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 8.1 |
| 210 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 4.6 |
| 220 | 1.3 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.5 | 4.7 |
| 230 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 3.5 |
| 240 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 250 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 4.6 |
| 260 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 270 | 2.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.5 | 3.5 |
| 280 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 | 3.5 |
| 290 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 300 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 310 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 320 | 0.0 | 1.3 | 1.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.5 | 9.3 |
| 330 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 340 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | - |
| 350 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | |
| Vrb | 0.0 | 3.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 3.8 | 5.8 |
| Calm | - | | | - | | | | - | | | 15.2 | 4 |

Based on a total of 79 hourly observations; 17 missing.

Date range: 2022-04-01 through 2022-04-04.

Wind speed bins (miles/hr) include values greater than the lower end of the interval range and less than or equal to the upper end.

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Appendix K

Solids Management Plan

SLUDGE MANAGEMENT PLANS (60K)

I.PARAMETERS

| % CAPACITIES | 100 | 75 | 50 | 25 | |
|--|----------|---------|---------|------------|-------------|
| A. AVG. FLOW (MGD) | 0.06 | 0.045 | 0.0225 | 0.005625 | |
| B. VOL OF PROPOSED AERATION BASIN | | | 36,906 | GAL = | 4,934 CU FT |
| C. BOD | 300 mg/l | | | | |
| D. Digester Volume | | 3,955 C | u. Ft = | 29,583 Gal | |
| II. DAILY SLUDGE PRODUCTIONS | | | | | |
| A. # BOD REMOVED 300 X 8.34 X 0.06 | 150 | 113 | 75 | 38 | |
| B. # DRY SLUDGE PRODUCED | 53 | 35 | 24 | 12 | |
| C. # WET SLUDGE PRODUCE (ASSUME 2.0 % SOLIDS) | 2627 | 1970 | 1314 | 657 | |
| D. VOL WET SLUDGE PRODUCE (GAL/ DAY) | 315 | 236 | 158 | 79 | |
| Removal Schedule | 100% | 75% | 50% | 25% | |
| Days between sludge removal | 11 | 15 | 23 | 45 | |

Sludge will be removed from digester when digester is full of thickened solids. Sludge will be removed by a resistered transporter and hauled to a permitted disposal site.

MCRT for the digester storage of 29,583 gal equals 94 days at 100% capacity.

Appendix L

SPIF

This range was produced to confirm with the respect of Geoperies Program US Topo Product Sandard, 2011. A restablish the investigated ways you product to their version 0.6.18

PFLUGERVELLE EAST, TX 2019

