

**APPLICATION FOR A NEW
DOMESTIC WASTEWATER DISCHARGE PERMIT**

Permit No. Pending

Kelly Ranch Wastewater Treatment Facility

Submitted to:

**Executive Director
Texas Commission on Environmental Quality
Attn: Water Quality Division
Wastewater Permits Section/Application Team (MC 148)
P.O. Box 13087
Austin, Texas 78711-3087**



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: Kelly Ranch Estates, LLC

PERMIT NUMBER:

Indicate if each of the following items is included in your application.

	Y	N		Y	N
Administrative Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original USGS Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Administrative Report 1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Affected Landowners Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SPIF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landowner Disk or Labels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Core Data Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Buffer Zone Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Public Involvement Plan Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flow Diagram	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Site Drawing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original Photographs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Worksheet 2.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Design Calculations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Worksheet 2.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solids Management Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Worksheet 3.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 3.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 4.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 5.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 6.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 7.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

For TCEQ Use Only

Segment Number _____ County _____
 Expiration Date _____ Region _____
 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 <input type="checkbox"/>	\$315.00 <input type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input type="checkbox"/>	\$815.00 <input type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input checked="" type="checkbox"/>	\$2,015.00 <input type="checkbox"/>

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number:

Check/Money Order Amount:

Name Printed on Check:

EPAY Voucher Number:

Copy of Payment Voucher enclosed?

Yes ☐

Section 2. Type of Application (Instructions Page 29)

- | | |
|---|---|
| <input checked="" type="checkbox"/> New TPDES | <input type="checkbox"/> New TLAP |
| <input type="checkbox"/> Major Amendment <u>with</u> Renewal | <input type="checkbox"/> Minor Amendment <u>with</u> Renewal |
| <input type="checkbox"/> Major Amendment <u>without</u> Renewal | <input type="checkbox"/> Minor Amendment <u>without</u> Renewal |
| <input type="checkbox"/> Renewal without changes | <input type="checkbox"/> Minor Modification of permit |

For amendments or modifications, describe the proposed changes:

For existing permits:

Permit Number: WQ00

EPA I.D. (TPDES only): TX

Expiration Date:

Section 3. Facility Owner (Applicant) and Co-Applclicant 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?

Kelly Ranch Estates, 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: C. Ryan Voorhees

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

Title: President

B. Co-applclicant 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-applclicant 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-applclicant 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):

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-1

Section 4. Application Contact Information (Instructions Page 30)

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

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

First and Last Name: Jeff Goebel

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

Title: Consultant

Organization Name: Goebel Environmental, LLC

Mailing Address: 32002 Pattys Landing

City, State, Zip Code: Magnolia Texas 77354

Phone No.: 713-724-9321 Ext.:

Fax No.:

E-mail Address: texaswater@sbcglobal.net

Check one or both: ☒ Administrative Contact ☒ Technical Contact

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

First and Last Name:

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

Title:

Organization Name:

Mailing Address:

City, State, Zip Code:

Phone No.:

Ext.:

Fax No.:

E-mail Address:

Check one or both: ☐ Administrative Contact ☐ Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

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

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

First and Last Name: C. Ryan Voorhees

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

Title: *manager*

Organization Name: Kelly Ranch Estates, LLC

Mailing Address: 908 South Main Street, Suite H

City, State, Zip Code: Weatherford Texas 76086

Phone No.: 817-550-5032 Ext.:

Fax No.:

E-mail Address: ryan@crvonline.com

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

First and Last Name: *Ryan Voorhees*

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

Title: *manager of Kelly Ranch Estates LLC.*

Organization Name: *Kelly Ranch Estates LLC.*

Mailing Address: *1800 Lone Oak @ suite 8*

City, State, Zip Code: *Weatherford, Tx 76086*

Phone No.: *817 550-5032* Ext.:

Fax No.:

E-mail Address: *RYAN @ CRVonline.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: C. Ryan Voorhees

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

Title:

Organization Name: Kelly Ranch Estates, LLC

Mailing Address: 908 South Main Street, Suite H

City, State, Zip Code:

Phone No.: 817-550-5032 Ext.:

Fax No.:

E-mail Address: ryan@crvonline.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: C. Ryan Voorhees

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

Title:

Organization Name: Kelly Ranch Estates, LLC

Mailing Address: 908 South Main Street, Suite H

City, State, Zip Code: Weatherford, Texas 76086

Phone No.: 817-550-5032 Ext.:

Fax No.:

E-mail Address: ryan@crvonline.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: Jeff Goebel

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

Title: Consultant

Organization Name: Goebel Environmental, LLC

Mailing Address: 32002 Pattys Landing

City, State, Zip Code: Magnolia Texas 77354

Phone No.: 713-724-9321 Ext.:

Fax No.:

E-mail Address: texaswater@sbcglobal.net

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact person to be listed in the Notices

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

First and Last Name: Jeff Goebel

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)?

☐ Yes ☒ 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

F. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: A-2

Section 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):

Kelly Ranch

- C. Owner of treatment facility: Kelly Ranch Estates, 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: Kelly Ranch Estates, LLC

Mailing Address: 1800 Lone Oak Rd
Weatherford TX

City, State, Zip Code:

Phone No.: 817-550-5032

E-mail Address: ryan@crvonline.com

76086

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):

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:

Section 10. TPDES Discharge Information (Instructions Page 34)

- A. Is the wastewater treatment facility location in the existing permit accurate?

☐ Yes ☒ No

If **no**, or a new permit application, please give an accurate description:

1000' west of the intersection of Kelly Rd and US Rte 377

- B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

☐ Yes ☒ No

If **no**, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

From the facility thence in to Bear Creek

City nearest the outfall(s): Cresson

County in which the outfalls(s) is/are located: Parker

Outfall Latitude: 32°36'27.13"N

Longitude: 97°34'59.50"W

- C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

☐ Yes ☒ No

If **yes**, indicate by a check mark if:

☐ Authorization granted ☐ Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment:

- D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge.

Under 5 MGD

Section 11. TLAP Disposal Information (Instructions Page 36)

- A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

☐ Yes ☐ No

If **no**, or a **new or amendment permit application**, provide an accurate description of the disposal site location:

NA

- B. City nearest the disposal site: _____
C. County in which the disposal site is located: _____
D. Disposal Site Latitude: _____ Longitude: _____
E. For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:

- F. For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:

Section 12. Miscellaneous Information (Instructions Page 37)

- A. Is the facility located on or does the treated effluent cross American Indian Land?

☐ Yes ☒ No

B. 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: 0000000000

Amount past due: 0.00

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number: 0000000000

Amount past due: 0.00

Section 13. Attachments (Instructions Page 38)

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

- ATTACHMENT A-3**
- ☐ 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:

Section 15. Plain Language Summary (Instructions Page 40)

If you are subject to the alternative language notice requirements in 30 Texas Administrative Code §39.426, **you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package.** For your convenience, a Spanish template has been provided below.

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS

DOMESTIC WASTEWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.

1. Enter applicant's name here. (2. Enter Customer Number here (i.e., CN6#####).) 3. Choose from the drop-down menu. 4. Enter name of facility here. 5. Enter Regulated Entity Number here (i.e., RN1#####). 6. Choose from the drop-down menu. 7. Enter facility description here.. The facility 8. Choose from the drop-down menu. located 9. Enter location here. , in 10. Enter city name here., 11. Enter county name here. County, Texas 12. Enter zip code here..

13. Enter summary of application request here. <<For TLAP applications include the following sentence, otherwise delete:>> This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain 14. List all expected pollutants here.. 15. Enter types of wastewater discharged here. 16. Choose from the drop-down menu. treated by 17. Enter a description of wastewater treatment used at the facility here..

PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS TPDES o TLAP

AGUAS RESIDUALES DOMÉSTICAS

El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no son representaciones federales exigibles de la solicitud de permiso.

1. Introduzca el nombre del solicitante aquí. (2. Introduzca el número de cliente aquí (es decir, CN6 #####).) 3. Elija del menú desplegable. 4. Introduzca el nombre de la instalación aquí. 5. Introduzca el número de entidad regulada aquí (es decir, RN1 #####). 6. Elija del menú desplegable. 7. Introduzca la descripción de la instalación aquí. . La instalación 8. Elija del menú desplegable, ubicado 9. Introduzca la ubicación aquí, , en 10. Introduzca el nombre de la ciudad aquí, Condado de 11. Introduzca el nombre del condado aquí, , Texas 12. Introduzca el código postal aquí. . 13. Introduzca el resumen de la solicitud de solicitud aquí, <<Para las aplicaciones de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan 14. Liste todos los contaminantes esperados aquí. . 15. Introduzca los tipos de aguas residuales descargadas aquí. 16. Elija del menú desplegable, tratado por 17. Introduzca una descripción del tratamiento de aguas residuales utilizado en la instalación aquí.

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

ATTACHMENT A-4

Section 1. Affected Landowner Information (Instructions Page 41)

- A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
- ☒ The applicant's property boundaries
 - ☒ 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: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - ☒ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - ☒ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - ☐ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - ☐ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - ☐ The property boundaries of all landowners surrounding the effluent disposal site
 - ☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - ☐ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- B. ☒ Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- C. Indicate by a check mark in which format the landowners list is submitted:
- ☒ USB Drive ☐ Four sets of labels
- D. Provide the source of the landowners' names and mailing addresses: Parker County Appraisal District
- E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?
- ☐ Yes ☒ No

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

None

Section 2. Original Photographs (Instructions Page 44)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

ATTACHMENT A-5

- ☒ 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

Section 3. Buffer Zone Map (Instructions Page 44)

ATTACHMENT A-6

A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using 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.

B. Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.

- ☐ Ownership
- ☒ Restrictive easement
- ☐ Nuisance odor control
- ☐ Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?

- ☐ Yes ☐ No

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ☐ Renewal ☐ Major Amendment ☐ Minor Amendment ☐ New
County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

☐ Texas Historical Commission ☐ U.S. Fish and Wildlife
☐ Texas Parks and Wildlife Department ☐ U.S. Army Corps of Engineers

This form applies to TPDES permit applications only. (Instructions, Page 53)

The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.

Do not refer to a response of any item in the permit application form. Each attachment must be provided with this form separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.

The following applies to all applications:

1. Permittee: Kelly Ranch Estates, LLC

Permit No. WQ00

EPA ID No. TX

Address of the project (or a location description that includes street/highway, city/vicinity, and county):

1000' west of the intersection of Kelly Rd and US Rte 377

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

Prefix (Mr., Ms., Miss):

First and Last Name:

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

Title:

Mailing Address:

City, State, Zip Code:

Phone No.:

Ext.:

Fax No.:

E-mail Address:

2. List the county in which the facility is located: Parker
3. If the property is publicly owned and the owner is different than the permittee/applicant, please 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.

From the facility thence to Bear Creek

5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).

ATTACHMENT A-7
Provide original photographs of any structures 50 years or older on the property.

Does your project involve any of the following? Check all that apply.

- ☒ Proposed access roads, utility lines, construction easements
- ☐ Visual effects that could damage or detract from a historic property's integrity
- ☐ 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):

None

7. Describe existing disturbances, vegetation, and land use:

Pasture Land

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

8. List construction dates of all buildings and structures on the property:

None

9. Provide a brief history of the property, and name of the architect/builder, if known.

Not known

WATER QUALITY PERMIT

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

Fee Code: WQP Waste Permit No:

1. Check or Money Order Number:
2. Check or Money Order Amount:
3. Date of Check or Money Order:
4. Name on Check or Money Order:
5. APPLICATION INFORMATION

Name of Project or Site:

Physical Address of Project or Site:

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.

Staple Check or Money Order in This Space

Attachment A-1

Section 14. Signature Page (Instructions Page 39)

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

Permit Number:

Applicant:

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):

Signatory title: Manager

Signature: _____

Date: 5/8/23

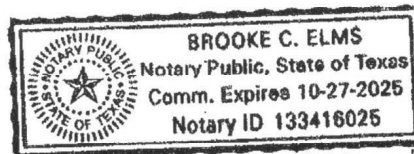
(Use blue ink)

Subscribed and Sworn to before me by the said Manager

on this 8th day of May, 2023.

My commission expires on the 27th day of October, 2025.

Brooke Elms
Notary Public



[SEAL]

Parker
County, Texas

Attachment A-2



Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

- ☒ New Permit or Registration Application
☐ New Activity - modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

- ☐ Requires public notice,
☐ Considered to have significant public interest, and
☐ Located within any of the following geographical locations:

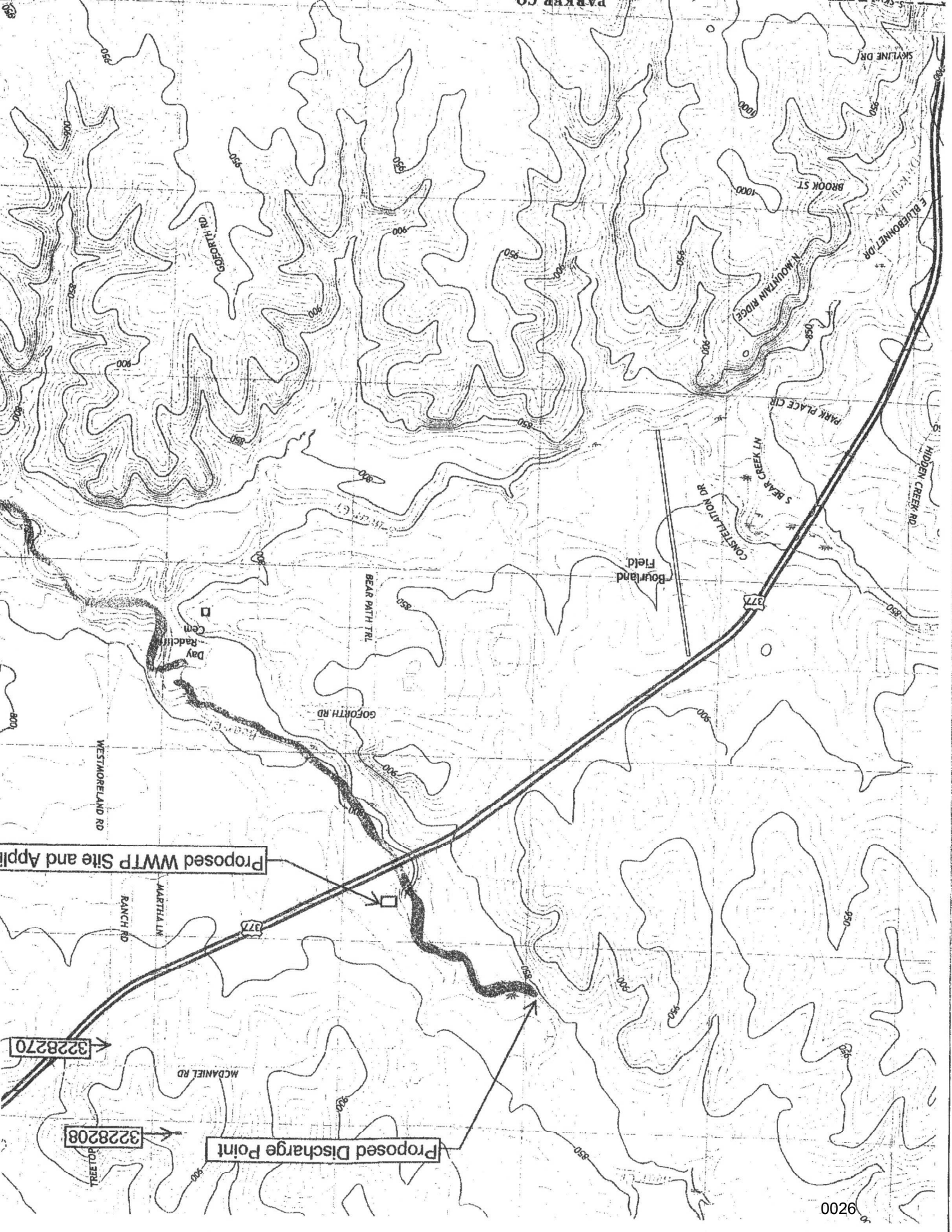
- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

**If all the above boxes are not checked, a Public Involvement Plan is not necessary.
Stop after Section 2 and submit the form.**

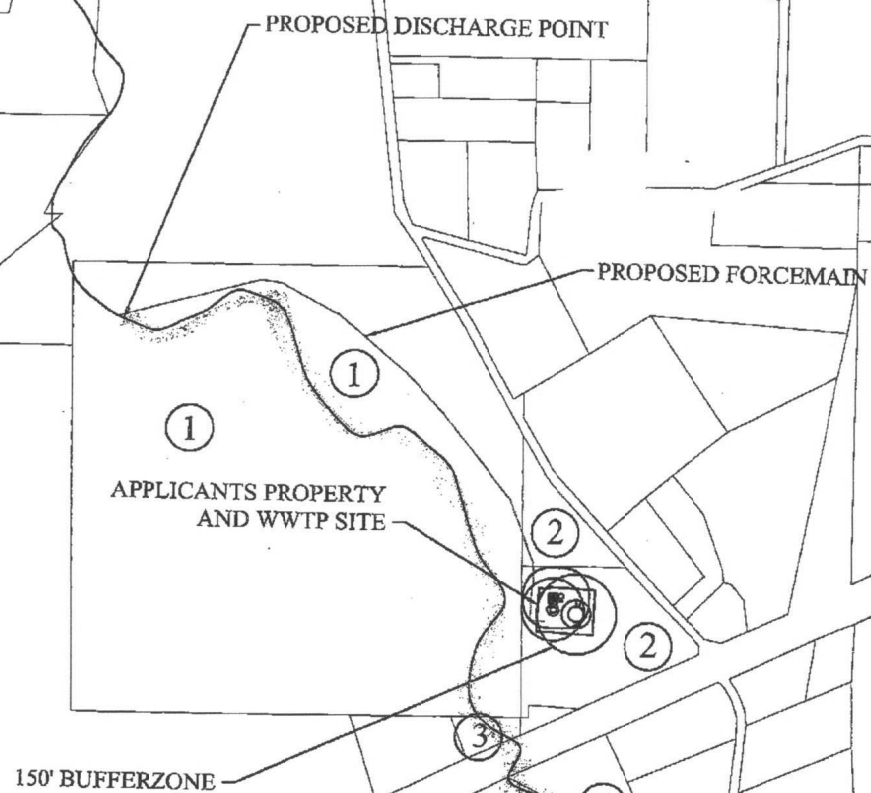
- ☒ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

The applicants proposed WWTP is located over 17 miles from downtown Ft Worth and therefore not in the above geographical locations.

Attachment A-3

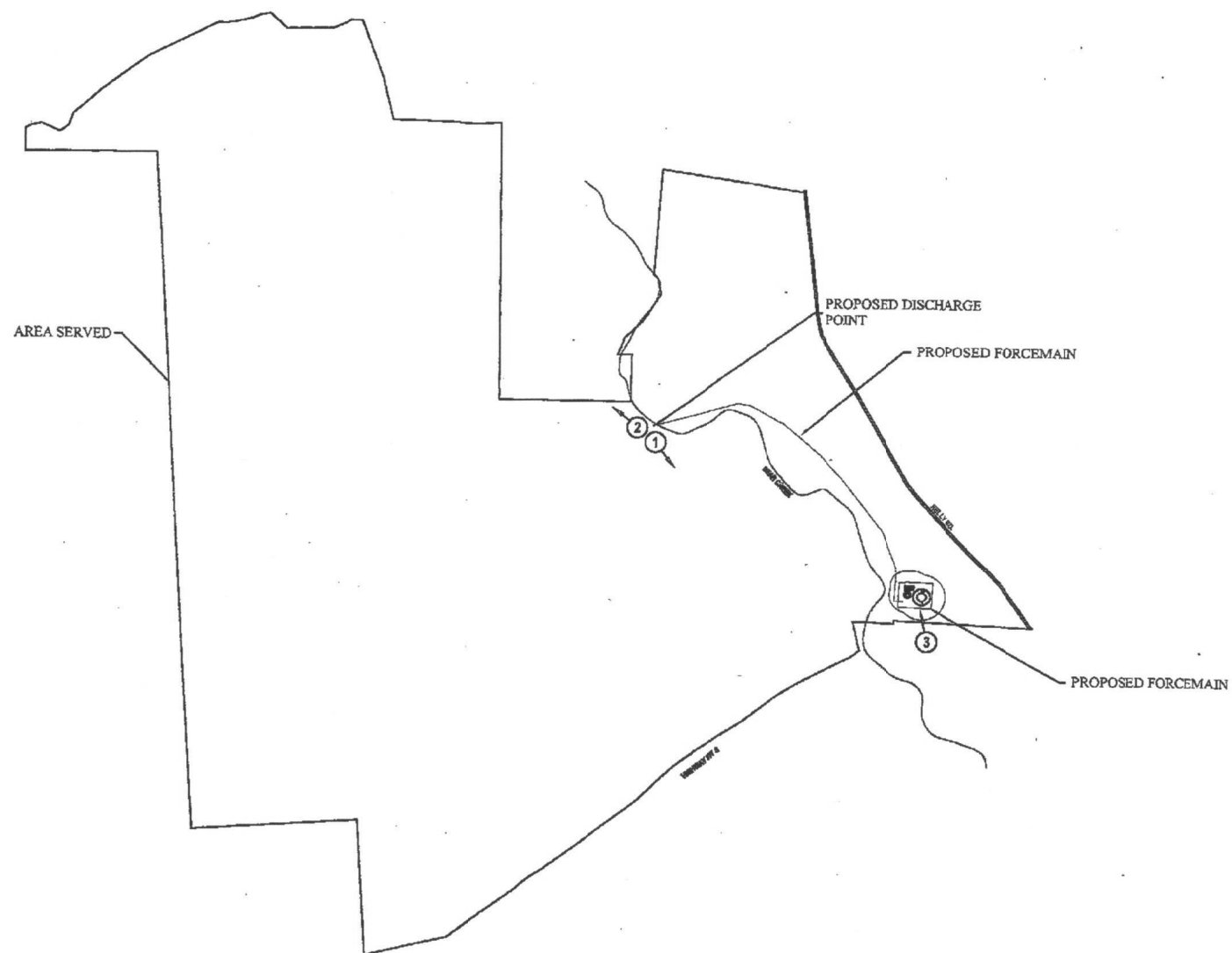


Attachment A-4



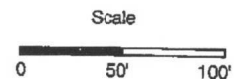
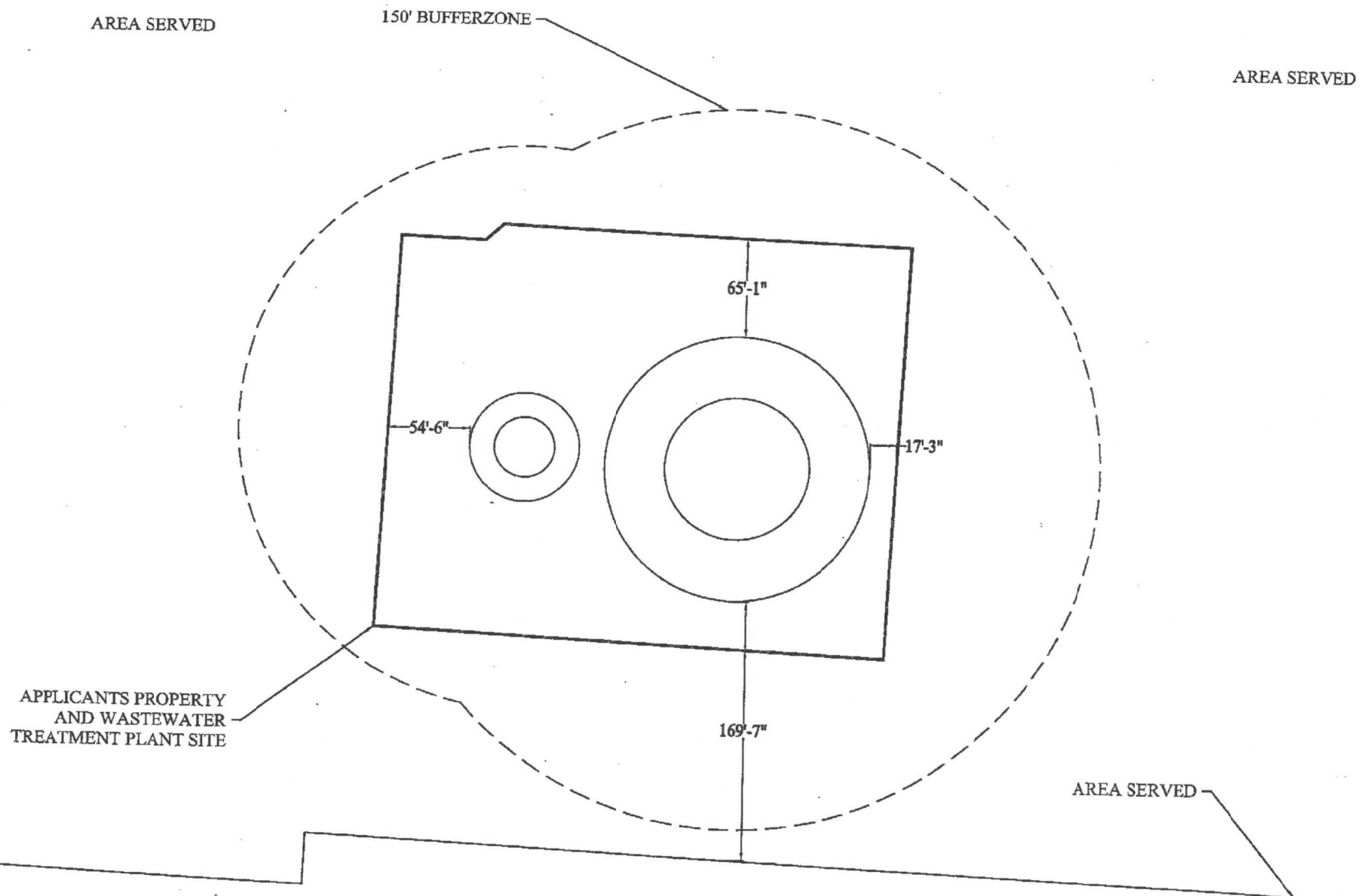
1. KELLY RANCH ESTATES LLC
1800 LONE OAK ROAD
#8
WEATHERFORD, TX 76086
2. KELLY JAMES
PO BOX 100
CADD0, TX 76429-0100
3. KING RUSTY J
PO BOX 10061
FORT WORTH, TX 76114-006
4. LUNDQUIST SCOTT & M LYNN
16411 HIGHWAY 377 S
FT WORTH, TX 76126-5705
5. METAIRIE HOLDINGS 1 LLC
A TEXAS LIMITED LIABILITY COMPANY
P O BOX 9540
METAIRIE, LA 70055
6. MCGOWEN JEFFREY L
711 GOFORTH RD
FORT WORTH, TX 76126-5513
7. GRISSUM GARY L & KATHLEEN
110 BENT CREEK RANCH CT
FORT WORTH, TX 76126-5597

Attachment A-5

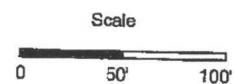
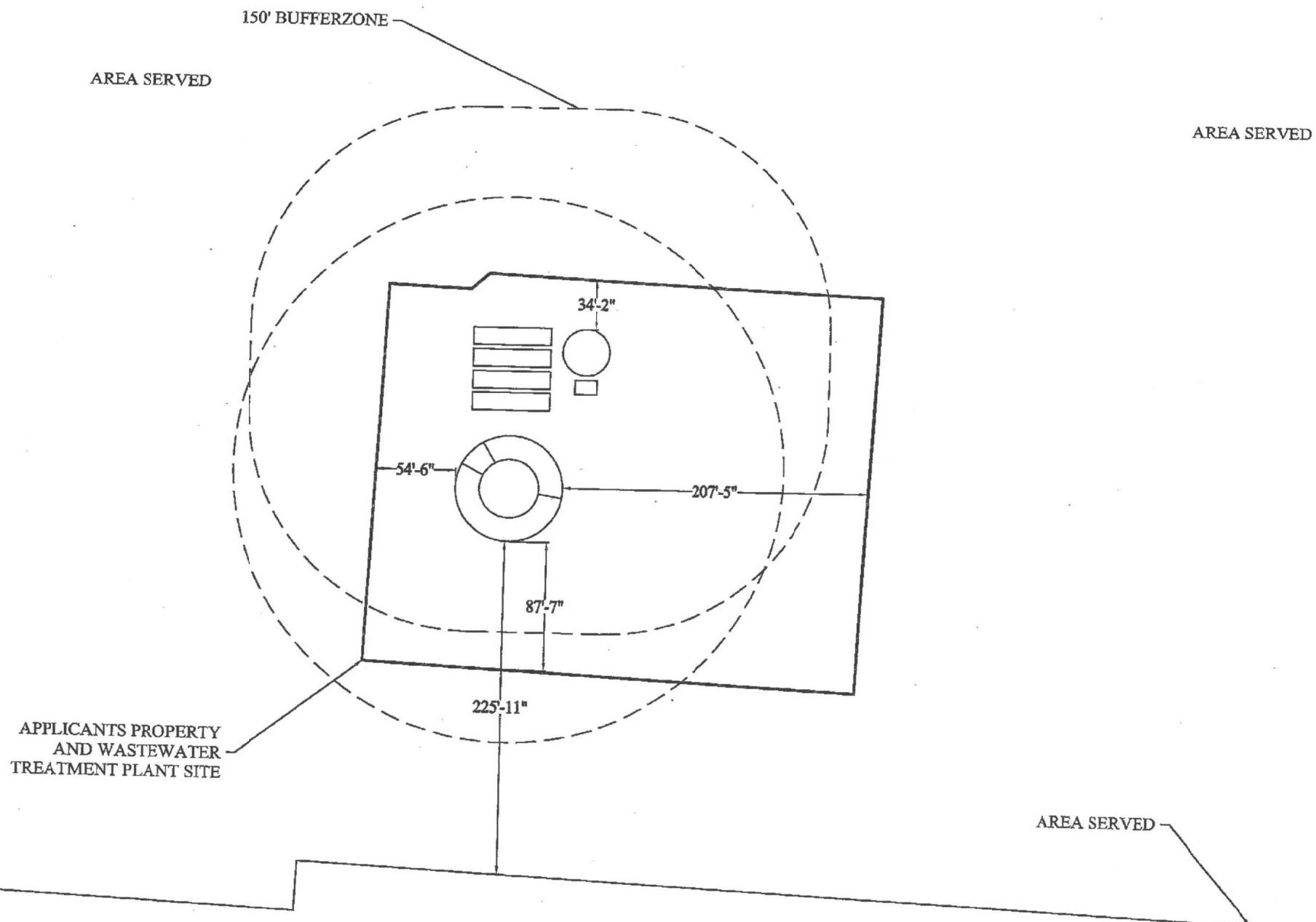


KELLY RANCH
PHOTO LOCATION

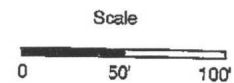
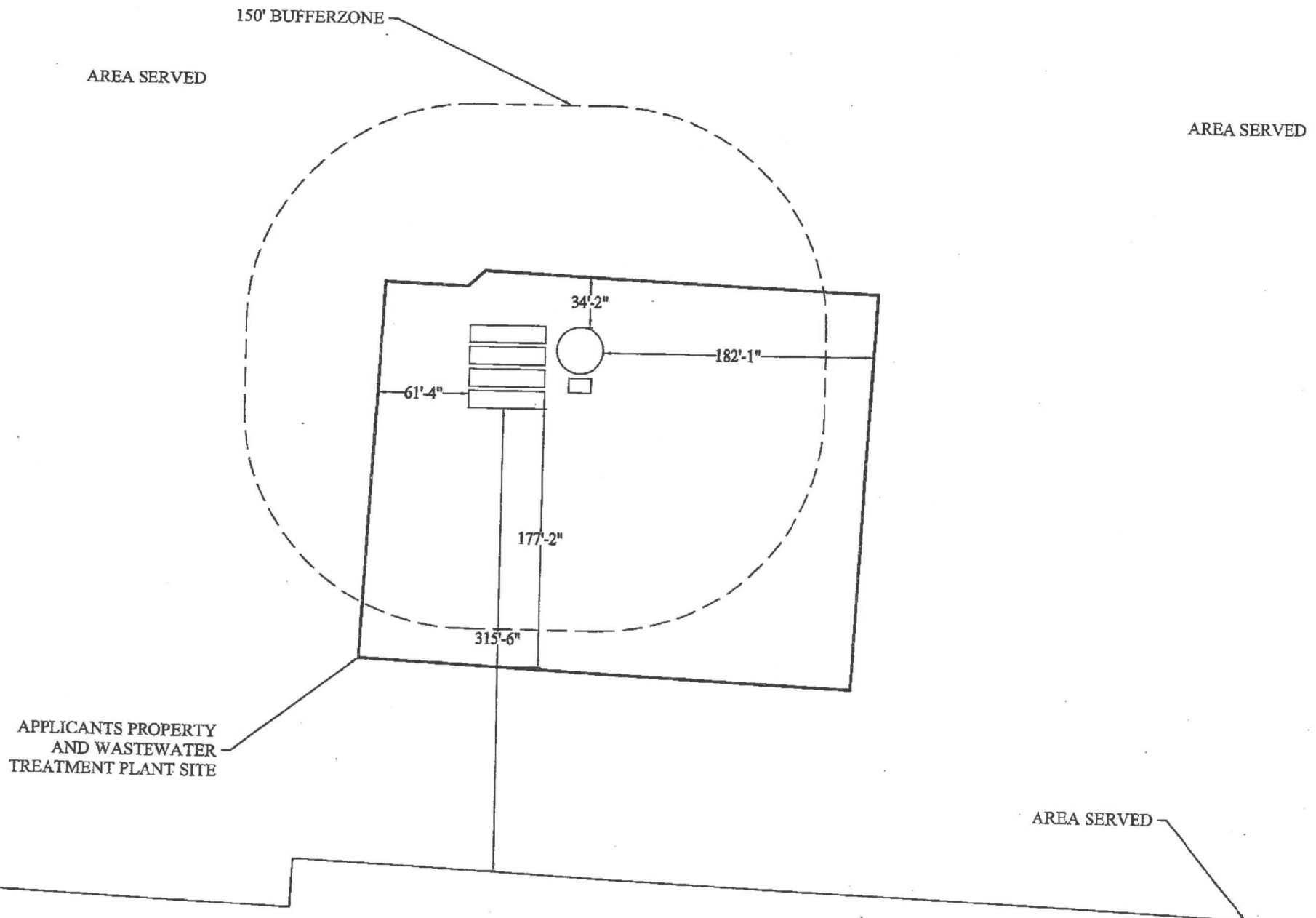
Attachment A-6



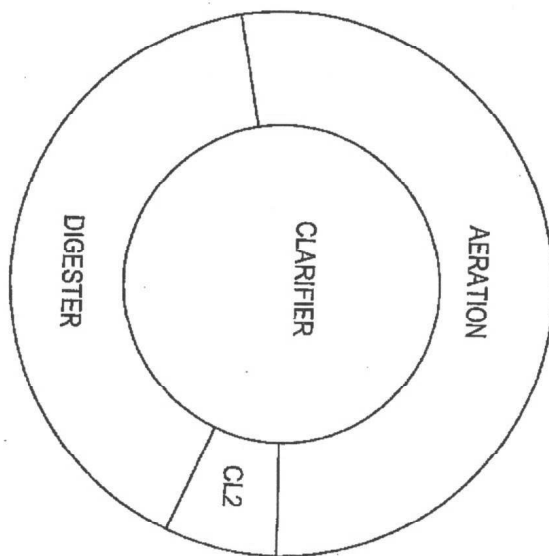
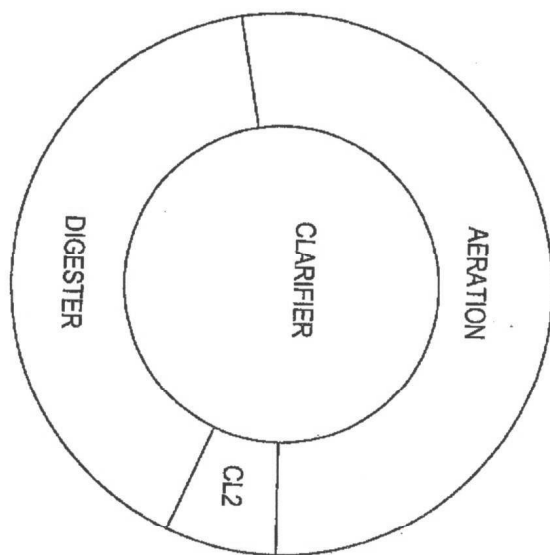
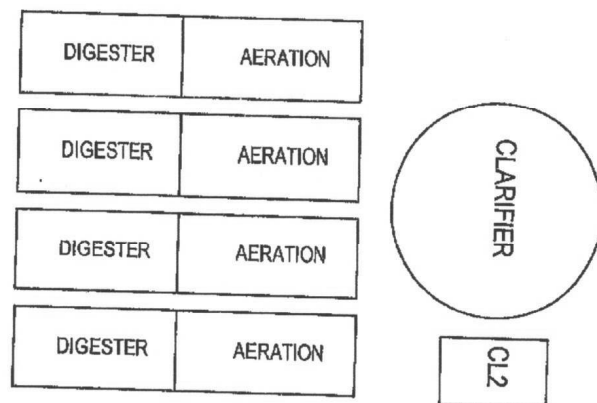
KELLY RANCH
BUFFERZONE MAP PHASE III



KELLY RANCH
BUFFERZONE MAP PHASE II



KELLY RANCH
BUFFERZONE MAP PHASE I



UNIT TYPE

Attachment A-7

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Kelly Keel, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 21, 2023

Mr. Jeff Goebel
Goebel Environmental, LLC
32002 Pattys Landing
Magnolia, Texas 77354

VIA EMAIL

Re: Application to Obtain Permit No. WQ0016370001 (EPA I.D. TX0144789)
To Be Issued to Kelly Ranch Estates, LLC
CN606154482, RN111772182

Dear Mr. Goebel:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following items is requested before we can declare the application administratively complete. Please submit one original and two copies of the complete response.

1. Core Data Form, Section II, Item 15
The mailing address, 1800 Lone Oak Road, Suite 8, Weatherford, Texas 76086, could not be verified as a valid mailing address. Please provide a revised page to list a valid mailing address for the applicant.
2. Core Data Form, Section V, Item 46
The core data form is not signed. Please send the signed core data form.
3. Administrative Report 1.0, Section 1
Payment of the application fee could not be verified. Please confirm the check number listed in the application is correct and has been submitted to the TCEQ Cashier's office or provide another check or voucher number matching the payment.
4. Administrative Report 1.0, Section 8, Item F (Attachment A-2)
The Instructions for PIP Form TCEQ-20960 include Parker County in the geographical area of the Dallas-Fort Worth MSA. Please provide a revised, completed PIP form.
5. Administrative Report 1.0, Section 14
The signature page is missing the applicant name, typed name of the person signing the application and the name of the individual in the notary block. Please provide a new, original wet-ink and notarized signature page that is completed fully to identify the person signing the application and the person whose signature was notarized.
6. Administrative Report 1.0, Section 15
The English and Spanish Plain Language Summary (PLS) were not completed. Please send completed PLS in English and Spanish.

Mr. Jeff Goebel
Page 2
July 21, 2023
Permit No. WQ0016370001

7. Administrative Report 1.1, Section 1

All contiguous property owned by the applicant should be included in the applicant's property boundary shown on the landowner map. The applicant cannot be their own adjacent landowner. Please provide a revised landowner map that labels the applicant's property boundaries, and all landowners adjacent to the applicant's property boundaries. Please also include an updated cross-referenced landowner list.

No mailing labels were found with the application. Please send the updated landowner list formatted for mailing labels (Avery 5160) in a Microsoft Word document.

8. The following is a portion of the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit (NORI) which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. Kelly Ranch Estates, LLC, (mailing address - pending response), has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016370001 (EPA I.D. No. TX0144789) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 2,250,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1,000 feet west of the intersection of Kelly Road and U.S. Route 377, in Parker County, Texas 76035. The discharge route will be from the plant site to Bear Creek, thence to Benbrook Lake. TCEQ received this application on June 28, 2023. The permit application will be available for viewing and copying at East Parker County Library, 201 Farm-to-Market Road 1187 North, Aledo, Texas prior to the date this notice is published in the newspaper. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.574722,32.598888&level=18>

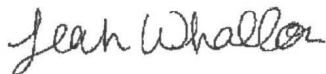
Further information may also be obtained from Kelly Ranch Estates, LLC at the address stated above or by calling Mr. Jeff Goebel, Goebel Environmental, LLC, at 713-724-9321.

9. Administrative Report 1.0, Section 8, Item E, No. 5

The response indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, and providing any missing information, please use the attached template to translate the NORI into Spanish. Please provide the translated Spanish NORI in a Microsoft Word document.

Please submit the complete response, addressed to my attention by August 4, 2023. If you should have any questions, please do not hesitate to call me at (512) 239-0084.

Sincerely,



Leah Whallon
Application Review and Processing Team (MC 148)
Water Quality Division
Texas Commission on Environmental Quality

Enclosures:
Municipal Discharge New Spanish NORI

July, 25 2023

Leah Whallon
Application Review and Processing Team (MC148)
Water Quality Division
Texas Commission on Environmental Quality
P.O. Box 13087
Austin Texas 78711-3087

Re: Application to Obtain Permit No. WQ0016370001 (EPA I.D. TX0144789)
To Be Issued to Kelly Ranch Estates, LLC
CN606154482, RN111772182

Ms. Whallon,

In response to your letter dated July 21, 2023 please see the responses below:

1. Core Data Form, Section II, Item 15
The mailing address, 1800 Lone Oak Road, Suite 8, Weatherford, Texas 76086, could not be verified as a valid mailing address. Please provide a revised page to list a valid mailing address for the applicant.
 - a. **The address provided is correct.**
2. 2. Core Data Form, Section V, Item 46
The core data form is not signed. Please send the signed core data form.
 - a. **Please see attached signature page of the Core Data Form.**
3. Administrative Report 1.0, Section 1
Payment of the application fee could not be verified. Please confirm the check number listed in the application is correct and has been submitted to the TCEQ Cashier's office or provide another check or voucher number matching the payment.
 - a. **Payment was made to the and the correct check number is listed.**
4. Administrative Report 1.0, Section 8, Item F (Attachment A-2)
The Instructions for PIP Form TCEQ-20960 include Parker County in the geographical area of the Dallas-Fort Worth MSA. Please provide a revised, completed PIP form.
 - a. **Please see attached PIP**
5. Administrative Report 1.0, Section 14
The signature page is missing the applicant name, typed name of the person signing the application and the name of the individual in the notary block. Please provide a new, original wet-ink and notarized signature page that is completed fully to identify the person signing the application and the person whose signature was notarized.
 - a. **Please see attached scanned signature page. The original wet-ink signature page is being sent via FedEx.**
6. Administrative Report 1.0, Section 15
The English and Spanish Plain Language Summary (PLS) were not completed. Please send completed PLS in English and Spanish.
 - a. **Please see attached PLS in English and Spanish.**
7. 7. Administrative Report 1.1, Section 1

All contiguous property owned by the applicant should be included in the applicant's property boundary shown on the landowner map. The applicant cannot be their own adjacent landowner. Please provide a revised landowner map that labels the applicant's property boundaries, and all landowners adjacent to the applicant's property boundaries. Please also include an updated cross-referenced landowner list. No mailing labels were found with the application. Please send the updated landowner list formatted for mailing labels (Avery 5160) in a Microsoft Word document.

- a. **The applicants proposed wastewater treatment facility is located on property owned by Kelly James. Other property owned by Kelly Ranch Estates, LLC is other property located to the west of the proposed facility. This should not conflict with the permit notice requirement.**
 - b. **Please see attached list of landowners in the required format.**
8. The following is a portion of the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit (NORI) which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.
 - a. **The NORI looks correct with the addition of the address indicated in the application and in item number 1 above.**
9. Administrative Report 1.0, Section 8, Item E, No. 5
The response indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, and providing any missing information, please use the attached template to translate the NORI into Spanish. Please provide the translated Spanish NORI in a Microsoft Word document.
 - a. **Please see attached Spanish NORI**

If you have any additional questions please contact me at 713-724-9321

Thank you



Jeff Soebel

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA

PERMISO PROPUESTO NO. WQ00_____

Kelly Ranch Estates, LLC, 1800 Lone Oak Road, Suite 8, Weatherford, Texas 76086, solicitó a la Comisión de Calidad Ambiental de Texas (TCEQ) el Permiso No. WQ0016370001 (ID de EPA No. TX0144789) para autorizar la descarga de aguas residuales tratadas en un volumen que no exceda un caudal promedio anual de 2,250,000 galones por día. La instalación de tratamiento de aguas residuales domésticas se ubicará aproximadamente a 1,000 pies al oeste de la intersección de Kelly Road y la US Route 377, en el condado de Parker, Texas 76035. La ruta de descarga será desde el sitio de la planta hasta Bear Creek, y desde allí hasta Benbrook Lake. TCEQ recibió esta solicitud el 28 de junio de 2023. La solicitud de permiso estará disponible para ver y copiar en la Biblioteca del Condado de East Parker, 201 Farm-to-Market Road 1187 North, Aledo, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como una cortesía pública y no como parte de la solicitud o notificación. Para conocer la ubicación exacta, consulte la aplicación.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.574722,32.598888&level=18>

[Include the following non-italicized sentence if the facility is located in the Coastal Management Program boundary. The Coastal Management Program boundary is the area along the Texas Coast of the Gulf of México as depicted on the map in 31 TAC §503.1 and includes part or all of the following counties: Cameron, Willacy, Kenedy, Kleberg, Nueces, San Patricio, Aransas, Refugio, Calhoun, Victoria, Jackson, Matagorda, Brazoria, Galveston, Harris, Chambers, Jefferson y Orange.] El Director Ejecutivo de la TCEQ ha revisado esta medida para ver si está de acuerdo con los objetivos y las regulaciones del Programa de Administración Costero de Texas (CMP) de acuerdo con las regulaciones del Consejo Coordinador de la Costa (CCC) y ha determinado que la acción es conforme con las metas y regulaciones pertinentes del CMP.

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. **El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.**

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO. Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. **A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud.** Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la

Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas de correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agregue su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

<http://www14.tceq.texas.gov/epic/eComment/> o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener más información de Kelly Ranch Estates, LLC en la dirección indicada anteriormente o llamando al Sr. Jeff Goebel, Goebel Environmental, LLC, al 713-724-9321.

Fecha de emisión _____ *[Date notice issued]*

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.

Kelly Ranch Estates, LLC (CN606154482) proposes to operate the Kelly Ranch wastewater treatment plant (RN111772182), an activated sludge process plant operated in the complete mix mode. The facility will be located approximately 1,000 feet west of the intersection of Kelly Road and U.S. Route 377, in Parker County, Texas 76035. This application is for a new discharge at a daily average flow of 2,250,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact chambers.

El siguiente resumen se proporciona para esta solicitud pendiente de permiso de calidad del agua que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo exige el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es información federal. representaciones ejecutorias de la solicitud de permiso .

Kelly Ranch Estates, LLC (CN606154482) propone operar la planta de tratamiento de aguas residuales de Kelly Ranch (RN 111772182), una planta de proceso de lodos activados operada en el modo de mezcla completa . La instalación estará ubicada aproximadamente a 1,000 pies al oeste de la intersección de Kelly Road y US Route 377, en el condado de Parker, Texas 76035. Esta solicitud es para una nueva descarga con un flujo promedio diario de 2,250,000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan demanda de oxígeno bioquímico carbonoso (CBOD₅), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH₃-N) y *Escherichia coli* . Los contaminantes potenciales adicionales se incluyen en el Informe Técnico Nacional 1.0 en el paquete de solicitud de permiso. Las aguas residuales domésticas son tratadas por una planta de proceso de lodos activados y las unidades de tratamiento incluyen una pantalla de barras, balsas de aireación, clarificadores finales, digestores de lodos y cámaras de contacto de cloro.

Section 14. Signature Page (Instructions Page 39)

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

Permit Number: WQ0016370001

Applicant: Kelly Ranch Estates, 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): C. Ryan Voorhees

Signatory title: President

Signature: _____

(Use blue ink)

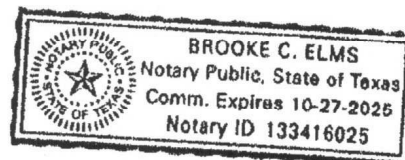
Date: 7/31/23

Subscribed and Sworn to before me by the said President, C. Ryan Voorhees
on this 31st day of July, 2023.
My commission expires on the 27th day of October, 2023.

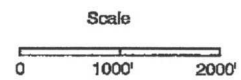
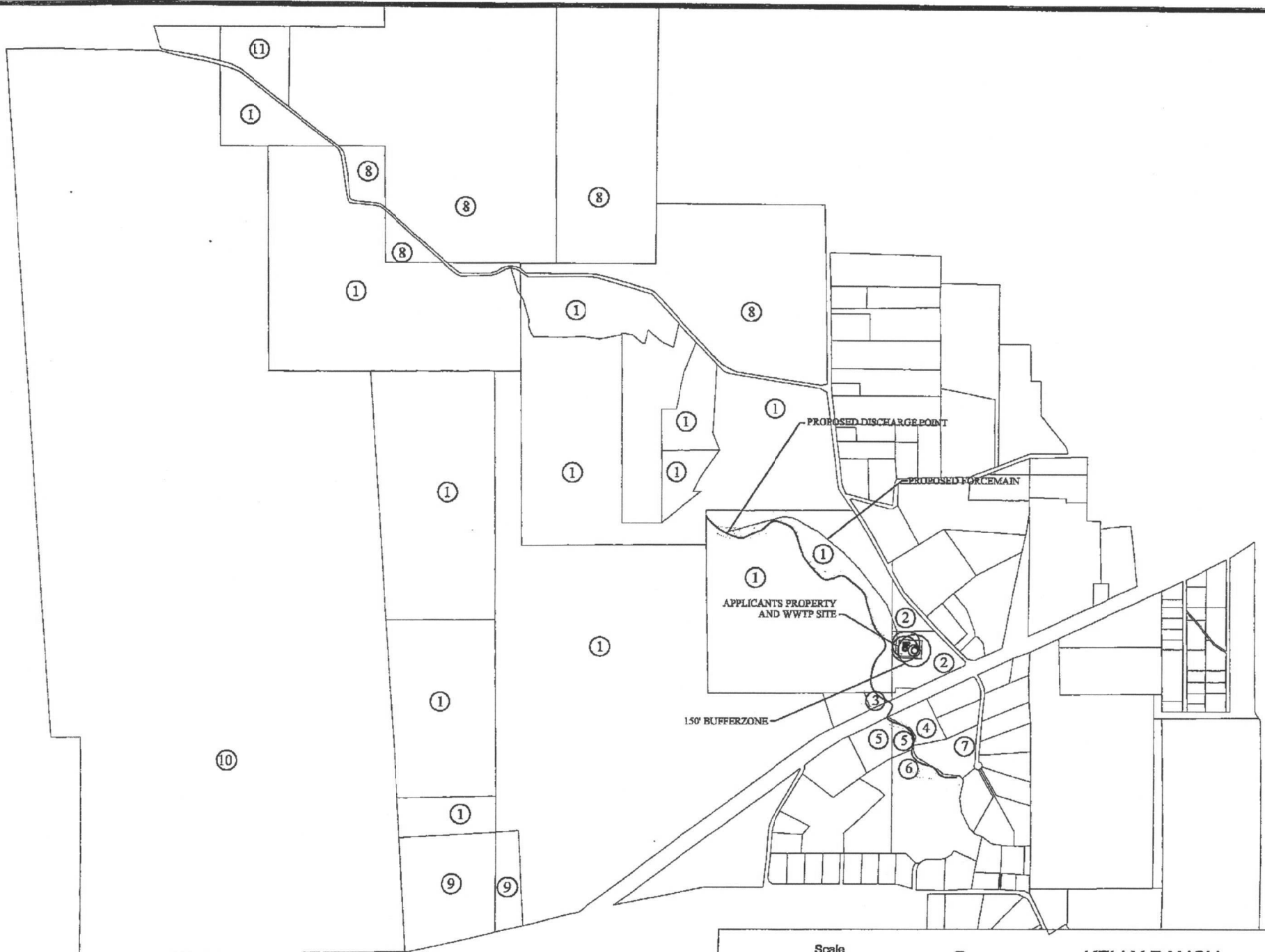
Brooke Elms
Notary Public

[SEAL]

Parker
County, Texas



1. KELLY RANCH ESTATES LLC
1800 LONE OAK ROAD
#8
WEATHERFORD, TX 76086
2. KELLY JAMES
PO BOX 100
CADD0, TX 76429-0100
3. KING RUSTY J
PO BOX 10061
FORT WORTH, TX 76114-006
4. LUNDQUIST SCOTT & M LYNN
16411 HIGHWAY 377 S
FT WORTH, TX 76126-5705
5. METAIRIE HOLDINGS 1 LLC
A TEXAS LIMITED LIABILITY COMPANY
P O BOX 9540
METAIRIE, LA 70055
6. MCGOWEN JEFFREY L
711 GOFORTH RD
FORT WORTH, TX 76126-5513
7. GRISSUM GARY L & KATHLEEN
110 BENT CREEK RANCH CT
FORT WORTH, TX 76126-5597
8. REID BEAR CREEK RANCH LTD
A TEXAS LIM PRTRNSHP
1100 BEAR CREEK RD
ALED0, TX 76008-4900
9. ZAC PATE ROAD LLC
A TEXAS LIMITED LIABILITY COMPANY
141 ETHAN
HUDSON OAKS, TX 76087
10. NAZARIAN M TRUSTEE
757 8TH AVE
FORT WORTH, TX 76104-2522
11. MCFARLAND RANCH LLC
A TEXAS LIMITED LIABILITY COMPANY
200 S OAKRIDGE DR
STE 101-702
HUDSON OAKS, TX 76087-1794



KELLY RANCH
LANDOWNER MAP

Kelly Ranch Estates, LLC, 1800 Lone Oak Road, Suite 8, Weatherford, Texas 76086, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016370001 (EPA I.D. No. TX0144789) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 2,250,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1,000 feet west of the intersection of Kelly Road and U.S. Route 377, in Parker County, Texas 76035. The discharge route will be from the plant site to Bear Creek, thence to Benbrook Lake. TCEQ received this application on June 28, 2023. The permit application will be available for viewing and copying at East Parker County Library, 201 Farm-to-Market Road 1187 North, Aledo, Texas prior to the date this notice is published in the newspaper. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.574722,32.598888&level=18>

Further information may also be obtained from Kelly Ranch Estates, LLC at the address stated above or by calling Mr. Jeff Goebel, Goebel Environmental, LLC, at 713-724-9321.

23. Street Address of the Regulated Entity: (No PO Boxes)	None						
24. County	City	State	TX	ZIP	ZIP + 4		

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:	1000' west of the intersection of Kelly Rd and US Rte 377						
26. Nearest City	Cresson			State	TX	Nearest ZIP Code	
27. Latitude (N) In Decimal:	32°35'55.71"N			28. Longitude (W) In Decimal:	97°34'29.02"W		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (6 or 6 digits)		32. Secondary NAICS Code (6 or 6 digits)		
4952							
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
Wastewater Utilities							
34. Mailing Address:	1800 Lone Oak Rd Suite #8						
	City	Weatherford	State	TX	ZIP	76086	ZIP + 4
35. E-Mail Address:	malcolmballey@concast.net						
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
(713) 783-6611				() -			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.


<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

SECTION IV: Preparer Information

40. Name:	Jeff Goebel	41. Title:	Consultant
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(713) 724-9321		() -	texaswater@sbcglobal.net

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Goebel Environmental, LLC	Job Title:	President
Name (In Print):	Jeff Goebel	Phone:	(713) 724-9321
Signature:		Date:	2/27/2023