TCFQ

PLICANT: Clear Utilities, LLC

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

| DEDMIT NIIMDED. | | |
|-----------------------------------|--------------|-------------|
| PERMIT NUMBER: | | , |
| Indicate if each of the following | ite | ms 1 |
| | \mathbf{Y} | N |
| Administrative Report 1.0 | \boxtimes | |
| Administrative Report 1.1 | \bowtie | |
| SPIF | \boxtimes | |
| Core Data Form Attachment A | \boxtimes | |
| Public Involvement Plan Form B | × | |
| Technical Report 1.0 | × | |
| Technical Report 1.1 | \boxtimes | |
| Worksheet 2.0 | \boxtimes | |
| Worksheet 2.1 | | × |
| Worksheet 3.0 | | × |
| Worksheet 3.1 | | × |
| Worksheet 3.2 | | × |
| Worksheet 3.3 | | \boxtimes |
| Worksheet 4.0 | | \boxtimes |
| Worksheet 5.0 | | \bowtie |
| Worksheet 6.0 | | × |
| Worksheet 7.0 | | \boxtimes |
| | | |
| | | |
| E TOEO II O 1 | | |
| For TCEQ Use Only | | |
| Segment Number | | |
| 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 □

| Pay | vment | Inform | ation |
|-----|---------|--------------|-------|
| I a | y micme | 1111 ()1 111 | auon. |

Mailed Check/Money Order Number:

e 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)

| | New TPDES | | New TLAP | | |
|-----|--|--|--|--|--|
| | Major Amendment <u>with</u> Renewal | | Minor Amendment with Renewal | | |
| | Major Amendment <u>without</u> Renewal | | Minor Amendment <u>without</u> Renewal | | |
| | Renewal without changes | | Minor Modification of permit | | |
| Eor | For amondments or modifications, describe the proposed shanges N/A | | | | |

For amendments or modifications, describe the proposed changes: $\underline{N/A}$

For existing permits:

Permit Number: N/A

EPA I.D. (TPDES only): N/A

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

| A. The owner of the facility must apply for the pern |
|--|
|--|

|--|

Clear Utilities, 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: N/A

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: E. Levi Love, Jr.

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

Title: Member

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

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

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

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

CN: Click here to ent

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: See 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): Mr. | | |
|----|---|-------|--------------------------|
| | First and Last Name: Steven Winslow | | |
| | Credential (P.E, P.G., Ph.D., etc.): | | |
| | Title: Owner | | |
| | Organization Name: Clear Utilities, LLC | | |
| | Mailing Address: 5451 FM 1488 | | |
| | City, State, Zip Code: Magnolia, TX 77354 | | |
| | Phone No.: (936) 217-9300 Ext.: | Fax | No.: Click here to ento |
| | | | |
| | E-mail Address: hwinslow@affinalre.com | | |
| | Check one or both: | | Technical Contact |
| | | | |
| B. | Prefix (Mr., Ms., Miss): Mrs. | | |
| В. | Prefix (Mr., Ms., Miss): Mrs. First and Last Name: Lesley Reel | | |
| В. | | | |
| В. | First and Last Name: Lesley Reel | | |
| В. | First and Last Name: Lesley Reel Credential (P.E, P.G., Ph.D., etc.): P.E. | | |
| В. | First and Last Name: Lesley Reel Credential (P.E, P.G., Ph.D., etc.): P.E. Title: Professional Engineer | | |
| В. | First and Last Name: Lesley Reel Credential (P.E, P.G., Ph.D., etc.): P.E. Title: Professional Engineer Organization Name: L Squared Engineering | | |
| В. | First and Last Name: Lesley Reel Credential (P.E, P.G., Ph.D., etc.): P.E. Title: Professional Engineer Organization Name: L Squared Engineering Mailing Address: 3307 W. Davis Street, Suite 100 City, State, Zip Code: Conroe, TX 77304 | Fax l | No.: Click here to enter |
| В. | First and Last Name: Lesley Reel Credential (P.E, P.G., Ph.D., etc.): P.E. Title: Professional Engineer Organization Name: L Squared Engineering Mailing Address: 3307 W. Davis Street, Suite 100 City, State, Zip Code: Conroe, TX 77304 Phone No.: (936) 647-0420 Ext.: | Fax 1 | No.: No.: |
| В. | First and Last Name: Lesley Reel Credential (P.E, P.G., Ph.D., etc.): P.E. Title: Professional Engineer Organization Name: L Squared Engineering Mailing Address: 3307 W. Davis Street, Suite 100 City, State, Zip Code: Conroe, TX 77304 | Fax l | No.: Click here to enter |

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: Steven Winslow

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

Title: Owner

Organization Name: Clear Utilities, LLC

Mailing Address: 5451 FM 1488

City, State, Zip Code: Magnolia, TX 77354

Phone No.: (936) 217-9300 Ext.: Fax No.:

E-mail Address: Hwinslow@affinalre.com

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

First and Last Name: Lesley Reel

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

Title: Professional Engineer

Organization Name: L Squared Engineering

Mailing Address: 3307 W. Davis Street, Suite 100

City, State, Zip Code: Conroe, TX 77304

Phone No.: (936) 647-0420 Ext.: Fax No.:

E-mail Address: Lreel@L2Engineering.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: Steven Winslow

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

Title: Owner

Organization Name: Clear Utilities, LLC

Mailing Address: 5451 FM 1488

City, State, Zip Code: Magnolia, TX 77354

Phone No.: (936) 217-9300 Ext.: Fax No.:

E-mail Address: Hwinslow@affinalre.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: Steven Winslow

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

Title: Owner

Organization Name: Clear Utilities, LLC

Mailing Address: 5451 FM 1488

City, State, Zip Code: Magnolia, TX 77354

Phone No.: (936) 217-9300 Ext.: Fax No.:

E-mail Address: Hwinslow@affinalre.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): Mrs.

First and Last Name: Lesley Reel

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

Title: Professional Engineer

Organization Name: L Squared Engineering

Mailing Address: 3307 W. Davis Street, Suite 100

City, State, Zip Code: Conroe, TX 77304

Phone No.: (936) 647-0420 Ext.: Fax No.:

E-mail Address: Lreel@L2Engineering.com

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:

□ Fax

| | □ Regular Mail |
|----|---|
| C. | Contact person to be listed in the Notices |
| | Prefix (Mr., Ms., Miss): Mrs. |
| | First and Last Name: Lesley Reel |
| | Credential (P.E, P.G., Ph.D., etc.): P.E. |
| | Title: Professional Engineer |
| | Organization Name: L Squared Engineering |
| | Phone No.: (936) 647-0420 Ext.: |
| | E-mail: Lreel@L2Engineering.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: Mae S. Bruce Library |
| | Location within the building: |
| | Physical Address of Building: 13302 6th St, Santa Fe, TX 77510 |
| | City: Santa Fe County: Galveston |
| | Contact Name: Becky McClain |
| | Phone No.: (409)925-5540 Ext.: |
| E. | Bilingual Notice Requirements: |
| | This information is required for new, major amendment, minor amendment or |
| | minor modification, and renewal 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? |
| | ⊠ 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? |

| | | \bowtie | Yes | | No |
|----|------|----------------|----------------------------------|-------------|---|
| | 3. | Do the locatio | | these | e schools attend a bilingual education program at another |
| | | | Yes | \boxtimes | No |
| | 4. | | | | quired to provide a bilingual education program but the school equirement under 19 TAC §89.1205(g)? |
| | | | Yes | \bowtie | No |
| | 5. | | | | uestion 1, 2, 3, or 4, public notices in an alternative language are ge is required by the bilingual program? Spanish |
| F. | Pu | blic Inv | olvement Pl | lan F | orm |
| | | - | | | ement Plan Form (TCEQ Form 20960) for each application for a ndment to a permit and include as an attachment. |
| | Att | tachme | nt: See Attac | hmer | nt B |
| | | | | | |
| Se | cti | | | l En | tity and Permitted Site Information (Instructions |
| Λ | If t | Page | | rogul | ated by TCEQ, provide the Regulated Entity Number (RN) issued |
| A. | | | e. RN N/A | egui | ated by TCLQ, provide the Regulated Littity Number (RIV) issued |
| | | | | | Registry at http://www15.tceq.texas.gov/crpub/ to determine if |
| _ | | | currently reg | | , - |
| В. | | | oroject or site ek Crossing W | | e name known by the community where located): |
| C. | Ow | vner of | treatment fa | cilitv | Clear Utilities, LLC |
| | | | of Facility: | | |
| D. | Ow | vner of | land where t | reatn | nent facility is or will be: |
| | Pre | efix (Mr. | ., Ms., Miss): | | here to enter text |
| | Fir | st and I | Last Name: C | lear (| Jtilities, LLC |
| | Ma | iling Ac | ddress: 5451 l | FM 14 | 488 |
| | Cit | y, State | , Zip Code: M | Iagno | olia, TX 77354 |
| | Pho | one No. | : (936) 217-9 | 300 | E-mail Address: |
| | If t | the land | lowner is not | t the | same person as the facility owner or co-applicant, attach a lease |
| | agı | | t or deed rec | orde | d easement. See instructions. |
| E. | Ow | vner of | effluent disp | osal | site: |

| | Prefix (Mr., Ms., Miss): N/A |
|----|--|
| | First and Last Name: N/A |
| | Mailing Address: N/A |
| | City, State, Zip Code: N/A |
| | Phone No.: N/A E-mail Address: N/A |
| | 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: N/A |
| F. | Owner of sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant): TBD |
| | 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: See Attachment I |
| Se | ection 10. TPDES Discharge Information (Instructions Page 34) |
| | 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: |
| | Approximately 0.49 miles west of the intersection of Country Side Street and Cemetery Road. |
| | |
| | |
| 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: |
| | The plant will discharge treated effluent to the storm sewer, thence to the detention pond, thence to Dickinson Bayou, thence to Dickinson Bay, thence to Galveston Bay. |
| | |
| | City nearest the outfall(s): Santa Fe, TX |
| | City nearest the outlands). |

| | County in which the outfalls(s) is/are located: Galveston County |
|----------------|---|
| | Outfall Latitude: 29°25'39.89" N Longitude: 95°7'19.75" 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: |
| | \square Authorization granted \square Authorization pending |
| | For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt. |
| | Attachment: N/A |
| D. | For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge. |
| | N/A |
| | |
| _ | |
| Se | ection 11. TLAP Disposal Information (Instructions Page 36) |
| | For TLAPs, is the location of the effluent disposal site in the existing permit accurate? |
| | |
| | For TLAPs, is the location of the effluent disposal site in the existing permit accurate? |
| | 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 |
| 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: Not a TLAP |
| A. B. | 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: |
| А. В. С. | 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: Not a TLAP City nearest the disposal site: |
| A. B. C. D. | 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: Not a TLAP City nearest the disposal site: County in which the disposal site is located: |
| A. B. C. D. | 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: Not a TLAP City nearest the disposal site: County in which the disposal site is located: Disposal Site Latitude: Longitude: |

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

| | Not a TLAP |
|------------|---|
| C a | estion 12 Missellaneous Information (Instructions Desc. 27) |
| 5 € | ection 12. Miscellaneous Information (Instructions Page 37) |
| Α. | 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. |
| | Sludge will be hauled off by TBD. |
| 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: |
| | N/A |
| | |
| | |
| | |
| D. | Do you owe any fees to the TCEQ? |
| | □ Yes 🔯 No |
| | If yes , provide the following information: |
| | Account number: Amount past due: |
| Е. | 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:

Section 14. Signature Page (Instructions Page 39)

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

Permit Number: WQ0016360001

Applicant: Clear Utilities, LLC

Certification:

County, Texas

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): Earl Levi Love, Jr. |
|--|
| Signatory title: Member |
| Signature 3/15 has 3 |
| Signature: Date: |
| (Use blue ink) |
| Subscribed and Sworn to before me by the said <u>Farl Levi Love</u> |
| on this 18 day of July , 20 <u>23</u> . |
| My commission expires on the 30 day of 0 , 20 |
| |
| Λ 1 Ω |
| TAPI / MILLIAMS |
| Notary Public Notary Public |
| |
| Montanner |

Section 15. Plain Language Summary (Instructions Page 40)

If you are subject to the alternative language notice requirements in <u>30 Texas Administrative Code</u> §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. Clear Utilities, LLC (CN606085926) proposes to operate Field Creek Crossing wastewater treatment plant (RN#) with an average daily flow of 75,000 gallons per day. The facility will be located approximately 0.49 miles west of the intersection of Country Side Street and Cemetery Road, in Santa Fe, Galveston County, Texas 77517.

Discharges from the facility are expected to contain five-day biochemical oxygen demand (BOD_5), total suspended solids, ammonia nitrogen, and dissolved oxygen. Domestic wastewater will be treated by aeration/digestor basins, a clarifier, and a chlorine contact chamber.

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.

Clear Utilities, LLC (CN606085926) propone operar Field Creek Crossing planta de tratamiento de aguas residuals (RN#) con un caudal promedio de 75,000 galones diarios. La instalación estará ubicada aproximadamente 0.49 millas al oeste de la intersección de Country Side Street y Cemetery Road, en Santa Fe, condado de Galveston, Texas 77517.

Se espera que las descargas de la instalación demanda bioquímica de oxígeno de cinco días (BOD_5), sólidos suspendidos totales, nitrógeno amoniacal y oxígeno disuelto. Las aguas residuales domésticas serán tratado por balsas de aireación/digestor, un clarificador y una cámara de contacto de cloro.

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 41)

| Α. | | owing information, as applicable: |
|-----|-------------|--|
| | × | 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: 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 |
| N/A | | 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 |
| N/A | | 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 |
| N/A | | The property boundaries of all landowners surrounding the effluent disposal site |
| N/A | | 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 |
| N/A | | 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 lresses cross-referenced to the landowner's map has been provided. |
| C. | Ind | icate by a check mark in which format the landowners list is submitted: |
| | | □ USB Drive ☑ Four sets of labels |
| D. | Pro | vide the source of the landowners' names and mailing addresses: Galveston Central Appraisal |
| E. | | District required by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by this blication? |
| | | □ Yes 🕱 No |

| | If y lan | | provide the location and foreseeable impacts and effects this application has on the |
|----|--------------------|-------------|---|
| | C1 | ick | here to enter text. |
| | | | |
| S | ect | io | n 2. Original Photographs (Instructions Page 44) |
| | | | riginal ground level photographs. Indicate with checkmarks that the following on is provided. |
| | \boxtimes | A | t least one original photograph of the new or expanded treatment unit location |
| | | d a e | t least two photographs of the existing/proposed point of discharge and as much area ownstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to n open water body (e.g., lake, bay), the point of discharge should be in the right or left dge of each photograph showing the open water and with as much area on each espective side of the discharge as can be captured. |
| | | A | t least one photograph of the existing/proposed effluent disposal site |
| | | A | plot plan or map showing the location and direction of each photograph |
| S | ect | io | n 3. Buffer Zone Map (Instructions Page 44) |
| Α. | inf | orn | zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. 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. | | | zone compliance method. Indicate how the buffer zone requirements will be met. all that apply. |
| | | × | Ownership |
| | | | Restrictive easement |
| | | | Nuisance odor control |
| | | | Variance |
| C. | | | table site characteristics. Does the facility comply with the requirements regarding table 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 AmendmentMinor AmendmentNew |
| County: Segment Number: |
| Admin Complete Date: |
| Agency Receiving SPIF: |
| Texas Historical Commission U.S. Fish and Wildlife |
| Texas Parks and Wildlife Department U.S. Army Corps of Engineers |
| |
| 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: Clear Utilities, LLC |
| Permit No. WQ00 16360001 EPA ID No. TX |
| Address of the project (or a location description that includes street/highway, city/vicinity, and county): |
| The property is located approximately 0.49 miles west of the intersection of Country Side Street and Cemetery Road in Santa Fe, TX 77517, Brazoria County. Refer to Attachment M for location Map. |
| |
| |
| |
| |
| |

| | Provide the name, ac answer specific ques | · - | | individual that can be contacted | l to |
|----|--|---|--|--|------|
| | Prefix (Mr., Ms., Miss First and Last Name: Credential (P.E, P.G., | Lesley Reel | | | |
| | | | | | |
| | Title: Professional Eng | | | | |
| | Mailing Address: 330 | | | | |
| | City, State, Zip Code Phone No.: (936)647-0 | | | Fax No.: | ter |
| | text. | | | | |
| | E-mail Address: Lree | @L2Engineering.com | | | |
| 2. | 2. List the county in wh | ich the facility is lo | cated: Galveston | | |
| 3. | please list the owner | | ne owner is differ | ent than the permittee/applican | t, |
| | N/A | ext | | | |
| | | | | | |
| 4. | of effluent from the p | oint of discharge to ed segment as defi | the nearest majo | discharge route must follow the or watercourse (from the point of apter 307). If known, please iden | f |
| | The proposed plant will Dickinson Bayou which | discharge treated effluthen discharges to Did | uent to the existing st ckinson Bay and final | ock pond, which then discharges to ly to the Gulf of Mexico. | |
| 5. | plotted and a genera | l location map shood of discharge for a | wing the project a distance of one n | nap with the project boundaries area. Please highlight the dischantile downstream. (This map is port). | rge |
| | Provide original pho | ographs of any str | uctures 50 years | or older on the property. | |
| | Does your project in | volve any of the fol | llowing? Check al | l that apply. | |
| | ☐ Proposed acc | ess roads, utility li | nes, construction | easements | |
| | □ Visual effect | s that could damag | e or detract from | a historic property's integrity | |
| | □ Vibration eff | ects during constru | ıction or as a resı | ılt of project design | |
| | ☐ Additional p | nases of developme | ent that are plann | ed for the future | |
| | | | | | |

| | | Sealing caves, fractures, sinkholes, other karst features |
|----|---------|--|
| | | Disturbance of vegetation or wetlands |
| 6. | of cave | oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features): |
| | N/A | here to enter text |
| | | |
| 7. | Descri | be existing disturbances, vegetation, and land use: |
| | N/A | here to enter text |
| | | |
| | | |
| | | OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS |
| 8. | List co | nstruction dates of all buildings and structures on the property: |
| | N/A | here to enter text. |
| | | |
| 9. | | e a brief history of the property, and name of the architect/builder, if known. |
| | N/A | here to enter text |
| | | |
| | | |

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. MAII. BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214 Cashier's Office, MC-214 12100 Park 35 Circle P.O. Box 13088 Austin. Texas 78711-3088 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: Field Creek Crossing WWTP
Physical Address of Project or Site: 0.49 miles west of the intersection of Country Side St. and Cemetery Rd. in Santa Fe, TX 77517, Brazoria County.

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

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number: 637762

Trace Number: 582EA000547377 **Date:** 05/03/2023 10:56 AM

Payment Method: CC - Authorization 000009287G

Voucher Amount: \$500.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= .05 & < .10 MGD - NEW AND MAJOR

AMENDMENTS

ePay Actor: CHRISTOPHER HOGAN

- Payment Contact Information

Name: LESLEY REEL

Company: L SQUARED ENGINEERING

Address: 3307 WEST DAVIS SUITE 100, CONROE, TX 77304

Phone: 936-647-0420

Site Information

Site Name: FIELD CREEK CROSSING WWTP

Site Location: 0.49 MILES WEST OF THE INTERSECTION OF COUNTRY SIDE ST AND

CEMETERY RD SANTA FE

Customer Information

Customer Address: 5451 FM 1488, MAGNOLIA, TX 77354

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number: 637763

Trace Number: 582EA000547377 **Date:** 05/03/2023 10:56 AM

Payment Method: CC - Authorization 000009287G

Voucher Amount: \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: CHRISTOPHER HOGAN

- Payment Contact Information

Name: LESLEY REEL

Company: L SQUARED ENGINEERING

Address: 3307 WEST DAVIS SUITE 100, CONROE, TX 77304

Phone: 936-647-0420

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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 signed. Note: Form may be signed by applicant representative.) | | Yes |
|---|-------------|-----|
| Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.) | \bowtie | 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) | \boxtimes | Yes |
| Current/Non-Expired, Executed Lease Agreement or Easement Attached ⋈ N/A | | Yes |
| Landowners Map (See instructions for landowner requirements) | \bowtie | 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.

| Landowners Cross Reference List (See instructions for landowner requirements) | | N/A | | Yes |
|---|---------|-----|-----------|-----|
| Landowners Labels or USB Drive attached (See instructions for landowner requirements) | | N/A | \bowtie | Yes |
| Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle executive of a copy of signature authority/delegation letter must be attached) | fficer, | | | 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): N/A

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

B. Interim II Phase

Design Flow (MGD): N/A

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): 0.075

2-Hr Peak Flow (MGD): <u>0.300</u>

Estimated construction start date: June 2023

Estimated waste disposal start date: January 2024

D. Current operating phase: <u>N/A</u>

Provide the startup date of the facility: N/A

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

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

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:

| See Attachment G

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

Port or pipe diameter at the discharge point, in inches: 18"

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 | |
| See Attachment F | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

C. Process flow diagrams

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

Attachment: See Attachment G

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: See Attachment D

Yes □

Field Creek Crossing residential development

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

| Section 4. Ur | ıbuilt Phas | es (Instructi | ions Page 5 | 2) | |
|--|---------------|----------------|-----------------|-----------------|-----------|
| Is the applicati | on for a rene | wal of a permi | it that contain | ıs an unbuilt p | phase or |
| phases? | | | | | |
| Yes □ | No 🗵 | | | | |
| If yes , does the within five year | 0 1 | - | - | s not been co | nstructed |

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.

No □

| N/A |
|--|
| |
| |
| Section 5. Closure Plans (Instructions Page 53) |
| Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years? Yes No No |
| If yes, was a closure plan submitted to the TCEQ? |
| Yes □ No □ |
| If yes, provide a brief description of the closure and the date of plan approval |
| N/A |
| |
| Section 6. Permit Specific Requirements (Instructions Page 53) |
| For applicants with an existing permit, check the <i>Other Requirements</i> or <i>Special Provisions</i> of the permit. |
| A. Summary transmittal |
| Have plane and enecifications been approved for the existing facilities and |

Have plans and specifications been approved for the existing facilities and each proposed phase?

Yes □ No ⊠

If yes, provide the date(s) of approval for each phase: N/A

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.

| 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. |
| Buffer zone is provided by restrictive easement to all sides of the plant on the adjacent owners property. |
| |
| C. Other actions required by the current permit |
| Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing |
| permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc. Yes \square No \boxtimes |
| actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc. |
| 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 |
| 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 <i>Other Requirement</i> or <i>Special Provision</i> . |
| 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 <i>Other Requirement</i> or <i>Special Provision</i> . |
| 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 <i>Other Requirement</i> or <i>Special Provision</i> . |
| 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 <i>Other Requirement</i> or <i>Special Provision</i> . |
| 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 <i>Other Requirement</i> or <i>Special Provision</i> . |

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. | | | | | | |
| <u>N/A</u> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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. | | | | | | |
| N/A | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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.

| DI /A |
|--|
| $\frac{N/A}{}$ |
| |
| |
| E. Stormwater management |
| 1. Applicability |
| Does the facility have a design flow of 1.0 MGD or greater in any phase? |
| Yes □ No ⊠ |
| Does the facility have an approved pretreatment program, under 40 CFR Part |
| 403? |
| Yes □ No ⊠ |
| If no to both of the 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 F, Other Wastes Received: TXR05 $\underline{\text{N/A}}$ or TXRNE $\underline{\text{N/A}}$ |
| 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: |

| N/A | |
|--|--|
| 4. Existing c | overage in individual permit |
| Is your stormw TPDES or TLAF Yes □ | vater discharge currently permitted through this individual permit? No No No No No No No No |
| , , , | a description of stormwater runoff management practices at e authorized in the wastewater permit then skip to Subsection s Received. |
| N/A | |
| | |
| 5. Zero stor | mwater discharge |
| Do you intend other means? | to have no discharge of stormwater via use of evaporation or |
| Yes □ | No 🗆 |
| | below then skip to Subsection F. Other Wastes Received. |
| <u>N/A</u> | |
| | |
| | |
| | |

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. |
| N/A |
| 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 □ No ⊠ |
| 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 □ No ⊠ |
| 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. |
| N/A |
| 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? |
| Yes □ No ⊠ |
| 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 |
| 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. |
| N/A |
| 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? Yes \square No \boxtimes |

| If yes, provide the date the estimate how much waste of gallons), a description of distinguishing chemical or note if this information has N/A | is accepte of the entit other phy | d on a m ies gene /sical ch | nonthly basi rating the w aracteristic | s (gallons aste, and of the was | or millions any ste. Also |
|--|--|-----------------------------------|--|---------------------------------------|---------------------------------|
| Section 7. Pollutant Anal | lysis of T | reated | Effluent (| Instruct | ions |
| Page 58) | , | | | · | |
| Is the facility in operation? Yes \square No \boxtimes | | | | | |
| If no , this section is not appli | icable Pro | reed to S | Section 8 | | |
| treatment facilities complete discharging filter backwash w Note: The sample date must be Table 1.0(2) - Pollutan | vater, com pe within 1 at Analysis | plete Tal year of for Was | ole 1.0(3). application stewater Tr | submissi eatment l | on. Facilities |
| Pollutant | Average Conc. | Max Conc. | No. of Samples | Sample Type | Sample Date/Time |
| CBOD ₅ , mg/l | | | | | |
| Total Suspended Solids, mg/l | | | | | |
| Ammonia Nitrogen, mg/l | | | | | |
| Nitrate Nitrogen, mg/l | | | | | |
| Total Kjeldahl Nitrogen, mg/l | | | | | |
| Sulfate, mg/l | | | | | |
| Chloride, mg/l | | | | | |
| Total Phosphorus, mg/l | | | | | |
| pH, standard units | | | | | |

Dissolved Oxygen*, mg/l

| Pollutant | Average | Max | No. of | Sample | Sample |
|--|---------|-------|---------|--------|-----------|
| Pollutalit | Conc. | Conc. | Samples | Type | Date/Time |
| Chlorine Residual, mg/l | | | | | |
| E.coli (CFU/100ml) freshwater | | | | | |
| Entercocci (CFU/100ml) | | | | | |
| saltwater | | | | | |
| Total Dissolved Solids, mg/l | | | | | |
| Electrical Conductivity, | | | | | |
| μmohs/cm, † | | | | | |
| Oil & Grease, mg/l | | | | | |
| Alkalinity (CaCO ₃)*, mg/l | | | | | |

^{*}TPDES permits only

†TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: <u>Precision Utility LLC</u>

Facility Operator's License Classification and Level: <u>Wastewater treatment</u> operator <u>C</u>

Facility Operator's License Number: OC0000250

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.

| | Permitted landfill |
|-------|---|
| | Permitted or Registered land application site for beneficial use |
| | Land application for beneficial use authorized in the wastewater permit |
| | Permitted sludge processing facility |
| | Marketing and distribution as authorized in the wastewater permit |
| | Composting as authorized in the wastewater permit |
| | Permitted surface disposal site (sludge monofill) |
| | Surface disposal site (sludge monofill) authorized in the wastewater |
| | permit |
| | Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application. |
| | Other: Click here to enter text |
| В. | Sludge disposal site |
| Dispo | sal site name: <u>TBD</u> |
| TCEQ | permit or registration number: TBD |

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

County where disposal site is located: TBD

| C. Sludge transportation method | | | | | | |
|--|---|--|--|--|--|--|
| Method of transportation (truck, train, pipe, other): <u>Truck</u> | | | | | | |
| Name of the hauler: Magna Flow Environ | Name of the hauler: <u>Magna Flow Environmental</u> | | | | | |
| Hauler registration number: <u>21484</u> | | | | | | |
| Sludge is transported as a: | | | | | | |
| Liquid $oxtimes$ semi-liquid $oxtimes$ | semi-solid \square solid \square | | | | | |
| Section 10. Permit Authorizat (Instructions Page 60) | ion for Sewage Sludge Disposal | | | | | |
| A. Beneficial use authorization | | | | | | |
| Does the existing permit include authorishing for beneficial use? Yes □ No ☒ | zation for land application of sewage | | | | | |
| If yes , are you requesting to continue this authorization to land apply sewage sludge for beneficial use? Yes □ No □ | | | | | | |
| If yes, is the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451) attached to this permit application (see the instructions for details)? Yes □ No □ | | | | | | |
| B. Sludge processing authorization | | | | | | |
| Does the existing permit include authori processing, storage or disposal options? | | | | | | |
| Sludge Composting | Yes □ No ⊠ | | | | | |
| Marketing and Distribution of sludge | Yes □ No ⊠ | | | | | |
| Sludge Surface Disposal or Sludge M | onofill Yes □ No ⊠ | | | | | |
| Temporary storage in sludge lagoons | s Yes □ No ⊠ | | | | | |
| If yes to any of the above sludge options continue this authorization, is the comparation: Sewage Sludge Technical Fattached to this permit application? | leted Domestic Wastewater Permit | | | | | |

Yes □ No □

| Section 11. Sewage Sludge Lagoons (Instructions Page 61) |
|--|
| Does this facility include sewage sludge lagoons? |
| Yes □ No ⊠ |
| If yes, complete the remainder of this section. If no, proceed to Section 12. |
| A. Location information |
| The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number. • Original General Highway (County) Map: |
| Attachment: Wak here to enter text |
| • USDA Natural Resources Conservation Service Soil Map: |
| Attachment: |
| • Federal Emergency Management Map: |
| Attachment: |
| • Site map: |
| Attachment: Mak here to enter text |
| Discuss in a description if any of the following exist within the lagoon area. |
| Check all that apply. |
| Overlap a designated 100-year frequency flood plain |
| □ Soils with flooding classification |
| □ Overlap an unstable area |
| □ Wetlands |
| □ Located less than 60 meters from a fault |
| □ None of the above |
| Attachment: N/A |
| |

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

| N/A |
|---|
| |
| |
| |
| B. Temporary storage information |
| Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in Section 7 of Technical Report 1.0. Nitrate Nitrogen, mg/kg: |
| Total Kjeldahl Nitrogen, mg/kg: |
| Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: |
| Phosphorus, mg/kg: |
| Potassium, mg/kg: |
| pH, standard units: |
| Ammonia Nitrogen mg/kg: |
| Arsenic: Mick here to enter text |
| Cadmium: Lick here to enter text |
| Chromium: |
| Copper: Click here to enter text |
| Lead: Click here to enter text |
| Mercury: |
| Molybdenum: That here to enter text |
| Nickel: Click here to enter text. |
| Selenium: |
| Zinc: Click here to enter text. |
| Total PCBs: Click here to enter text. |
| Provide the following information: Volume and frequency of sludge to the lagoon(s): |
| Total dry tons stored in the lagoons(s) per 365-day period: |
| Total dry tons stored in the lagoons(s) over the life of the unit: |

| C. Liner information |
|--|
| Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec? Yes \square No \square |
| If yes, describe the liner below. Please note that a liner is required. |
| N/A |
| D. Site development plan |
| Provide a detailed description of the methods used to deposit sludge in the lagoon(s): |
| N/A |
| Attach the following documents to the application. |
| Plan view and cross-section of the sludge lagoon(s) |
| Attachment: Makhara to enter text |
| Copy of the closure plan |
| Attachment: Click here to enter text |
| Copy of deed recordation for the site |
| Attachment: Click here to enter text |
| Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons |
| Attachment: Click here to enter text |
| • Description of the method of controlling infiltration of groundwater and surface water from entering the site |
| Attachment: Makhere to enter text |
| Procedures to prevent the occurrence of nuisance conditions |
| Attachment: Click here to enter text |

E. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells

| available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)? Yes No |
|---|
| 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: |
| N/A |
| 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 □ No ☒ |
| If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status: |
| $\frac{N/A}{}$ |
| |
| |

Section 13. RCRA/CERCLA Wastes (Instructions Page 63)

A. RCRA hazardous wastes

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

Yes □ No ⊠

B. Remediation activity wastewater

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

Yes □ No ⊠

C. Details about wastes received

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

Attachment: N/A

Section 14. Laboratory Accreditation (Instructions Page 64)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the 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
 - o performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the 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:

Printed Name: N/A

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

| Title: N/A | | |
|------------|--|--|
| Signature: | | |
| Date: | | |

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. |
| |

| <u>N/A.</u> | | | |
|-------------|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

B. Regionalization of facilities

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

1. Municipally incorporated areas

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

Is any portion of the proposed service area located in an incorporated city?

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

| 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 □ No ⊠ |
| 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: |
| 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? |
| is this racinty in operation: |

Attachment:

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 BOD₅ conc. X 8.34):

| Provide the source of the average organic strength or BOD ₅ 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 | 0.075 | 300 |
| School with cafeteria and showers | | |
| School with cafeteria, | | |

| Source | Total Average Flow (MGD) | Influent BOD ₅ Concentration (mg/l) |
|---|-----------------------------|--|
| no showers | | |
| Recreational park, overnight use | | |
| Recreational park, day use | | |
| Office building or factory | | |
| Motel | | |
| Restaurant | | |
| Hospital | | |
| Nursing home | | |
| Other | | |
| TOTAL FLOW from all sources | 0.075 | |
| AVERAGE BOD ₅ from all sources | | 300 |

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: N/A

Total Suspended Solids, mg/l: $\underline{\text{N/A}}$

Ammonia Nitrogen, mg/l: N/A

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: N/A

Other: N/A

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: N/A

Total Suspended Solids, mg/l: N/A

Ammonia Nitrogen, mg/l: N/A

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: N/A

Other: N/A

C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 10

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: 3

Dissolved Oxygen, mg/l: 4

Other: <u>N/A</u>

D. Disinfection Method

Identify the proposed method of disinfection.

| | | | - |
|-------------------|-------------|--------------------|---|
| Dechlorination pı | ocess: | ere to enter text. | |

☐ Chlorine: 1 mg/l after 20 minutes detention time at peak flow

| Ultraviolet Light: | Click here to enter text. | seconds contact time at peak |
|--------------------|---------------------------|------------------------------|
| flow | | |

| _ | 0.1 | | | |
|---|--------|--|--|--|
| | ()ther | | | |
| | Ouici. | | | |

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: See Attachment H

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

Provide the source(s) used to determine 100-year frequency flood plain.

FEMA Firm Panel 0240G, Map number 48167C0240G, Effective Date 815/2019

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: See Attachment 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 □ No ⊠

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

Attachment:

B. Sludge processing authorization

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

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

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

Attachment:

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

Attach a solids management plan to the application.

Attachment: See Attachment I

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 \square No \boxtimes |
|--|
| 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: Mick here to enter text |
| 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: <u>1,690</u> |
| 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). |
| About 13 miles west going into Galveston Bay. |
| |
| |
| |

| 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). |
| About 13 miles west going into Galveston Bay. |
| 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: |
| A. Receiving water type |
| Identify the appropriate description of the receiving waters. |
| □ Stream |
| ☐ Freshwater Swamp or Marsh |
| □ Lake or Pond |
| Surface area, in acres: |
| Average depth of the entire water body, in feet: |
| Average depth of water body within a 500-foot radius of discharge point, in feet: |
| ☐ Man-made Channel or Ditch |
| ☐ Open Bay |

| × | Tidal Stream, Bayou, or Marsh |
|----------------------|--|
| | Other, specify: |
| B. F | low characteristics |
| followir characte | am, man-made channel or ditch was checked above, provide the ag. For existing discharges, check one of the following that best erizes the area <i>upstream</i> of the discharge. For new discharges, erize the area <i>downstream</i> of the discharge (check one). Intermittent - dry for at least one week during most years N/A |
| | Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing |
| | he method used to characterize the area upstream (or downstream for chargers). USGS flow records |
| | Historical observation by adjacent landowners |
| | Personal observation |
| | Other, specify: Click here to enter text |
| C. D | ownstream perennial confluences |
| | names of all perennial streams that join the receiving water within iles downstream of the discharge point. |
| Unn | amed tributary of Dickinson Bayou Tidal (Seg. 1103F) |
| D. D | ownstream characteristics |
| | receiving water characteristics change within three miles downstream of harge (e.g., natural or man-made dams, ponds, reservoirs, etc.)? Yes No |
| If yes, d | liscuss how. |

| N/A | | | |
|--------------------|--------------------------------|--------|--|
| E. 1 | Normal dry weather charact | eristi | ics |
| Provide conditi | | wate | er body during normal dry weather |
| Tidally | affected waters are present mo | ost of | the time. |
| | | | |
| Date aı | nd time of observation: | | |
| Was th | e water body influenced by s | torm | water runoff during observations? |
| | Yes □ No ⊠ | | |
| | | stics | of the Waterbody (Instructions |
| | Page 74) | | |
| A. U | U pstream influences | | |
| | _ | | m of the discharge or proposed ollowing? Check all that apply. |
| | Oil field activities | | Urban runoff |
| | Upstream discharges | | Agricultural runoff |
| | Septic tanks | | Other(s), specify |
| tex | | | |
| В. У | Waterbody uses | | |
| Observ | red 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. W | Vaterbody aesthetics | | |
| | ck one of the following that eiving water and the surroun | | describes the aesthetics of the area. |
| | Wilderness: outstanding nat area; water clarity exception | | beauty; usually wooded or unpastured |
| | | | e vegetation; some development lwellings); water clarity discolored |
| × | Common Setting: not offens be colored or turbid | sive; | developed but uncluttered; water may |
| | Offensive: stream does not developed; dumping areas; | | nce aesthetics; cluttered; highly er discolored |

Attachment A - Core Data Form



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

| 1. Reason for Submission (If other is checked please describe in space provided.) | | | | | | | | | | | | | |
|--|--|------------------------|----------------------|--|-----------|-----------------------|------------------------------|--------------------------------|----------------------|----------------------------------|-----------------------|--|--|
| New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) | | | | | | | | | | | | | |
| Renewal (Core Data Form should be submitted with the renewal | | | | | | | n) Other | | | | | | |
| 2. Customer Reference Number (if issued) | | | | Follow this link to search for CN or RN numbers in | | | 3. Re | gulated | Entity Referenc | e Number <i>(i</i> | f issued) | | |
| CN | | | <u>10</u> | Central R | | | RN | l | | | | | |
| ECTION II: Customer Information | | | | | | | | | | | | | |
| 4. General Customer Information 5. Eff | | | 5. Effective Da | Effective Date for Customer Information Updates (mm/dd/yyyy) | | | | | | | | | |
| New Cust | | 0.7 .75 .1.1 | - | Update to Customer Information | | | | | | | | | |
| Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) | | | | | | | | active with the | | | | | |
| The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA). | | | | | | | | | | | | | |
| 6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Cu | | | | | | | ious Custome | er below: | | | | | |
| | | | | | | 7 mst. eg. 200, domin | | | | | | | |
| Clear Utilities, LLC 7. TX SOS/CPA Filing Number 8. TX Sta | | | | e Tax ID (11 digits) | | | 9 | . Federa | al Tax ID (9 digits) | 10. DUNS Number (if applicable) | | | |
| 804688773 | | | 32085922808 | | | | | | ar ran 12 (c a.gc) | To: Botto Rambol (il applicable) | | | |
| 11. Type of C | 11. Type of Customer: | | | ion Individu | | | Partnership: ☐ General ☐ Lim | | | | imited | | |
| Government: | Government: City County Federal State Othe | | | | | | | | | | | | |
| 12. Number of Employees ⋈ 0-20 | | | | 13. Independently Owned and Operated? Sol and higher Yes No | | | | | | | | | |
| 14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following | | | | | | | | | | | | | |
| SOwner ☐ Operator ☐ Owner & Operator | | | | | | | | | | | | | |
| Occupational Licensee Responsible Party Voluntary Cleanup Applicant Other: | | | | | | | | | | | | | |
| 5451 FM 1488 | | | | | | | | | | | | | |
| Address: | 15. Mailing Address: | | | | | | | | | | | | |
| | City | Magnolia | | State | | ZIP | 773 | 54 | ZIP + 4 2402 | | | | |
| 16. Country Mailing Information (if outside USA) | | | | 17. E-Mail Address (if applicable) | | | | | | | | | |
| | | Hwinslow@affinalre.com | | | | | | | | | | | |
| 18. Telephone Number | | | 19 | 19. Extension or Code | | | | 20. Fax Number (if applicable) | | | | | |
| (936) 217-9300 | | | | | | | | | () - | | | | |
| SECTION | III: Re | egulated Er | tity Inform | ation | | | | | | | | | |
| | | | - | | ty" is se | elected | belov | v this for | m should be acco | mpanied by | a permit application) | | |
| ⊠ New Regulated Entity | | | | | | | | | | | | | |
| The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal | | | | | | | | | | | | | |
| of organizational endings such as Inc, LP, or LLC). 22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.) | | | | | | | | | | | | | |
| | | | of the site where th | e regulated | action . | is taking | place | 9.) | | | | | |
| Field Creek Crossing | | | | | | | | | | | | | |

| 23. Street Address of the Regulated Entity: | | | | | | | | | | | | | |
|---|---------------------|---|-----------------------------------|-----------------------------|-----------------------------|------------------------------|-------------|-------------------------|------------------------------|-------------------------------------|--------------|-------------------|--|
| | | | | | | | | | | | | | |
| (No PO Boxes) | | City | | | State | | ZIP | | | ZIP + | 1 | | |
| 24. County | | Galveston | | | | | | | | | | | |
| | | | Enter Ph | ysical Lo | cation Description | on if no stre | eet address | s is pro | vided. | | | | |
| 25. Description to Physical Location | | Approx Road. | ximatel | y 0.49 1 | miles west of | the inter | section o | f Cou | ıntry Sid | le Street | anc | l Cemetery | |
| 26. Nearest City | | | | | | State | | | N | lear | est ZIP Code | | |
| Santa Fe | | | | | | | | | 77517 | | | | |
| 27. Latitude (N) Ir | nal: 29° 25' 23. | | | 8" N | 28. L | ongitude (V | N) In D | ecimal: 95° 07' 19.4" V | | | .4" W | | |
| Degrees | | | | econds | Degree | Degrees | | Minutes | | | Seconds | | |
| 29 | | 25 | | 39.89 | | 95 | | 07 | | | 19.75 | | |
| 29. Primary SIC C | Code (4 d | igits) 30. Secondary SIC Code (4 digits | | | | 31. Primar (5 or 6 digits | y NAICS C | ode | | . Secondary NAICS Code or 6 digits) | | | |
| 6514 | | | | | | 531311 | | | | | | | |
| 33. What is the Pr | | | of this e | ntity? (I | Do not repeat the SIC | or NAICS desc | eription.) | | | | | | |
| Multifamily D |)evelo | pment | | | | | | | | | | | |
| 34. Mailing | l | | | | | 5451 | FM 1488 | | | | | | |
| Address: | ' | | | | | | | | | | | | |
| | | City | M | agnolia | State | TX | ZIP | | 77354 | ZIP + | 4 | 2402 | |
| 35. E-Mail Ad | | | | | | | ow@affina | | | | | | |
| | | ne Numb | er | | 37. Extensio | n or Code | | 3 | 38. Fax Nu | mber (if ap | plic | able) | |
| (936) 217-9300 | | | | | | () - | | | | | | | |
| TCEQ Programs orm. See the Core Date | and ID a Form in | Numbers structions | s Check all for additio | Programs | and write in the per ce. | mits/registrat | ion numbers | that will | be affected | by the upda | tes s | submitted on this | |
| Dam Safety | | Districts | | | ☐ Edwards Aqui | ☐ Emissions Inventory Air | | | ☐ Industrial Hazardous Waste | | | | |
| | | | | | | | | | | | | | |
| ☐ Municipal Solid Waste | | ☐ New Source Review Air | | | OSSF | | ☐ Petrole | um Stor | torage Tank PWS | | | | |
| | | | | | | | Ī | | | | | | |
| Sludge | | Storm Water | | | ☐ Title V Air | | Tires | | Used Oil | | | | |
| ☐ Voluntary Cleanup | | | | | ☐ Wastewater A | ariculture | ☐ Water I | Rights | S Other: | | | | |
| voluntary orcanap | | Z Waste Water | | | | | rigino | | | | | | |
| SECTION IV | : Prej | oarer] | Inforn | <u>nation</u> | | | | | | | | | |
| 40. Name: Lesley Reel | | | | | 41. Title: | Profe | ession | sional Engineer | | | | | |
| 42. Telephone Number 43. Ext./Code | | | 44. Fax Number 45. | | | E-Mail Address | | | | | | | |
| (936) 647-0420 | | | () |) - Lreel@L2Engineering.com | | | | | | | | | |
| SECTION V: | Auth | <u> 1orize</u> | d Sign | <u>ature</u> | | | | | | | | | |
| 6. By my signature gnature authority to lentified in field 39. | below, l | certify, t | to the best | t of my kn | | | | | | | | | |
| Company: | Jtilities, Ll | C | | | Job Title | : Mem | her | | | | | | |
| | Oloui C | , anaoo, E | | | | OOD TILL | | ~ 0. | | | | | |
| Name (In Print): | | Love, Jr. | | | | TOOD TILLE | · | | hone: | (936)21 | 7- 9: | 300 | |

TCEQ-10400 (02/21) Page 2 of 2

Attachment B - Public Involvement Plan



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, a Public Involvement Plan is not necessary. Completion of the remaining sections not required. | | | | | | | | | | |
| | | | | | | | | | | |
| Section 2. Secondary Screening | | | | | | | | | | |
| ☒ Requires public notice, ☐ Considered to have significant public interest ☒ Located within any of the following geograments. ♠ Austin ♠ San Antonio | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| • Dallas • West Texas | | | | | | | | | | |
| • Fort Worth • Texas Panhand | le | | | | | | | | | |
| Houston Along the Texas/Mexico Border | | | | | | | | | | |
| Other geographical locations should b | e decided on a case-by-case basis | | | | | | | | | |
| | Public Involvement Plan is not necessary. Stop Section 2. | | | | | | | | | |
| ☑ Public Involvement Plan not applicable to t Not considered to have significant public interest | | | | | | | | | | |
| | | | | | | | | | | |
| Section 3. Application Information | | | | | | | | | | |
| Type of Application (check all that apply): | | | | | | | | | | |
| Air □ Initial □ Federal □ Amendment | □ Standard Permit □ Title V | | | | | | | | | |
| Waste □ Municipal Solid Waste □ Radioactive Materials Licensing | ☐ Industrial and Hazardous Waste☐ Underground Injection Controls | | | | | | | | | |

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| Water Quality □ Texas Pollutant Discharge Elimination System (TPDES) □ Texas Land Application Permit (TLAP) □ State Only Concentrated Animal Feeding Operation (CAFO) □ Water Treatment Plant Residuals Disposal Permit □ Class B Biosolids Land Application Permit □ Domestic Septage Land Application Registration Water Rights New Permit | | | | | | | |
|---|--|--|--|--|--|--|--|
| □ New Appropriation of Water □ New or existing reservoir | | | | | | | |
| Amendment to an Existing Water Right □ Add a New Appropriation of Water □ Add a New or Existing Reservoir □ Major Amendment that could affect other water rights or the environment | | | | | | | |
| Section 4. Plain Language Summary | | | | | | | |
| Provide a brief description of planned activities. | | | | | | | |
| | | | | | | | |
| Section 5. Community and Demographic Information | | | | | | | |
| Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools. | | | | | | | |
| Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information. | | | | | | | |
| (City) | | | | | | | |
| (County) | | | | | | | |

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Page 2 of 4

FCC 0063

| (Census Tract) |
|---|
| Please indicate which of these three is the level used for gathering the following information. □ City □ County □ Census Tract |
| |
| (a) Percent of people over 25 years of age who at least graduated from high school |
| (b) Per capita income for population near the specified location |
| (c) Percent of minority population and percent of population by race within the specified location |
| (d) Percent of Linguistically Isolated Households by language within the specified location |
| (e) Languages commonly spoken in area by percentage |
| (f) Community and/or Stakeholder Groups |
| (g) Historic public interest or involvement |
| |
| Section 6. Planned Public Outreach Activities |
| Section 6. Planned Public Outreach Activities (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? |
| (a) Is this application subject to the public participation requirements of Title 30 Texas |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? ☐ Yes ☐ No (b) If yes, do you intend at this time to provide public outreach other than what is required |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? ☐ Yes ☐ No (b) If yes, do you intend at this time to provide public outreach other than what is required by rule? |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? □ Yes □ No (b) If yes, do you intend at this time to provide public outreach other than what is required by rule? □ Yes □ No If Yes, please describe. If you answered "yes" that this application is subject to 30 TAC Chapter 39, |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? □ Yes □ No (b) If yes, do you intend at this time to provide public outreach other than what is required by rule? □ Yes □ No If Yes, please describe. |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? □ Yes □ No (b) If yes, do you intend at this time to provide public outreach other than what is required by rule? □ Yes □ No If Yes, please describe. If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required. |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? □ Yes □ No (b) If yes, do you intend at this time to provide public outreach other than what is required by rule? □ Yes □ No If Yes, please describe. If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required. (c) Will you provide notice of this application in alternative languages? |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? □ Yes □ No (b) If yes, do you intend at this time to provide public outreach other than what is required by rule? □ Yes □ No If Yes, please describe. If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required. (c) Will you provide notice of this application in alternative languages? □ Yes □ No Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the |
| (a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? ☐ Yes ☐ No (b) If yes, do you intend at this time to provide public outreach other than what is required by rule? ☐ Yes ☐ No If Yes, please describe. If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required. (c) Will you provide notice of this application in alternative languages? ☐ Yes ☐ No Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language. |

TCEQ-20960 (10-10-2022)

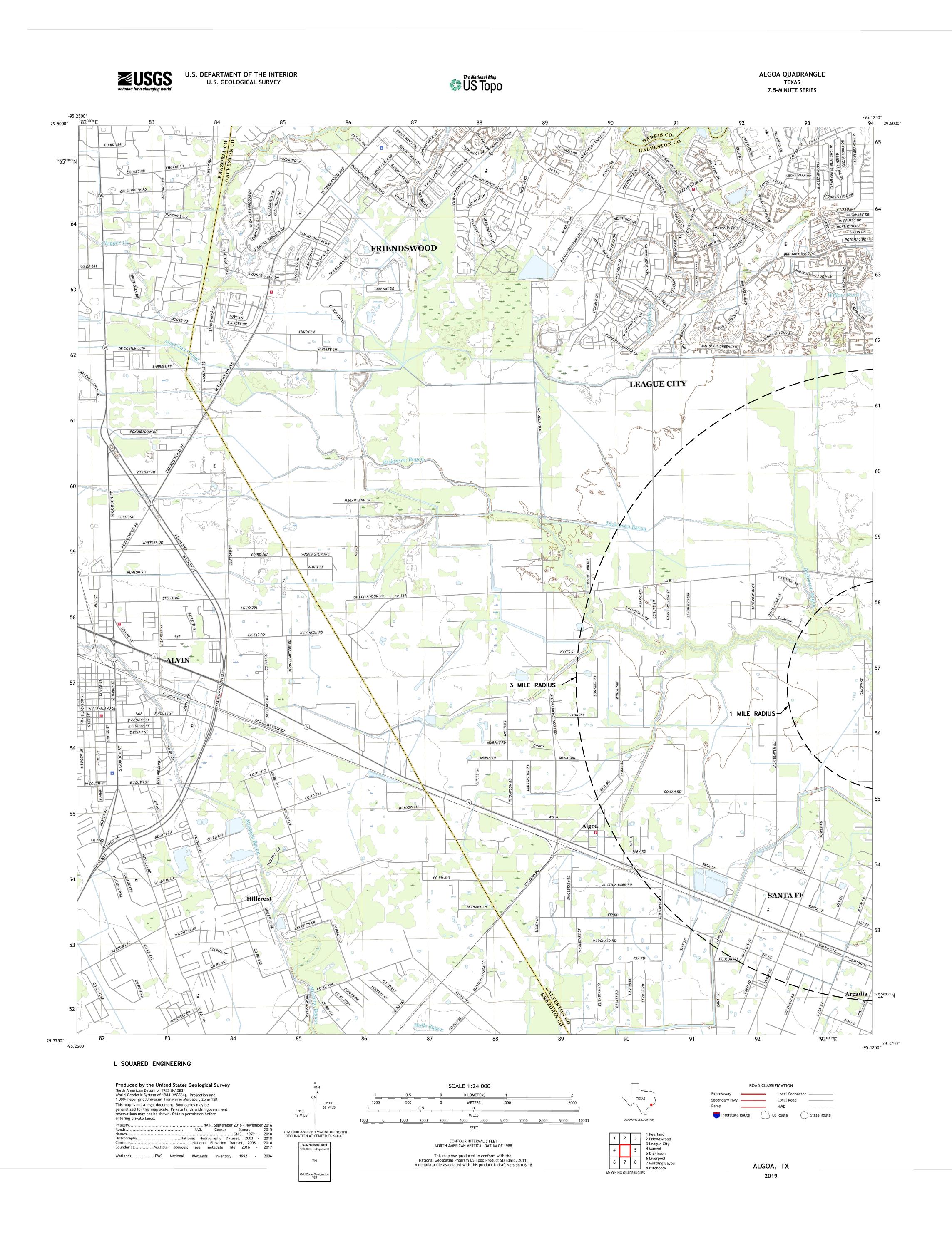
Page 3 of 4

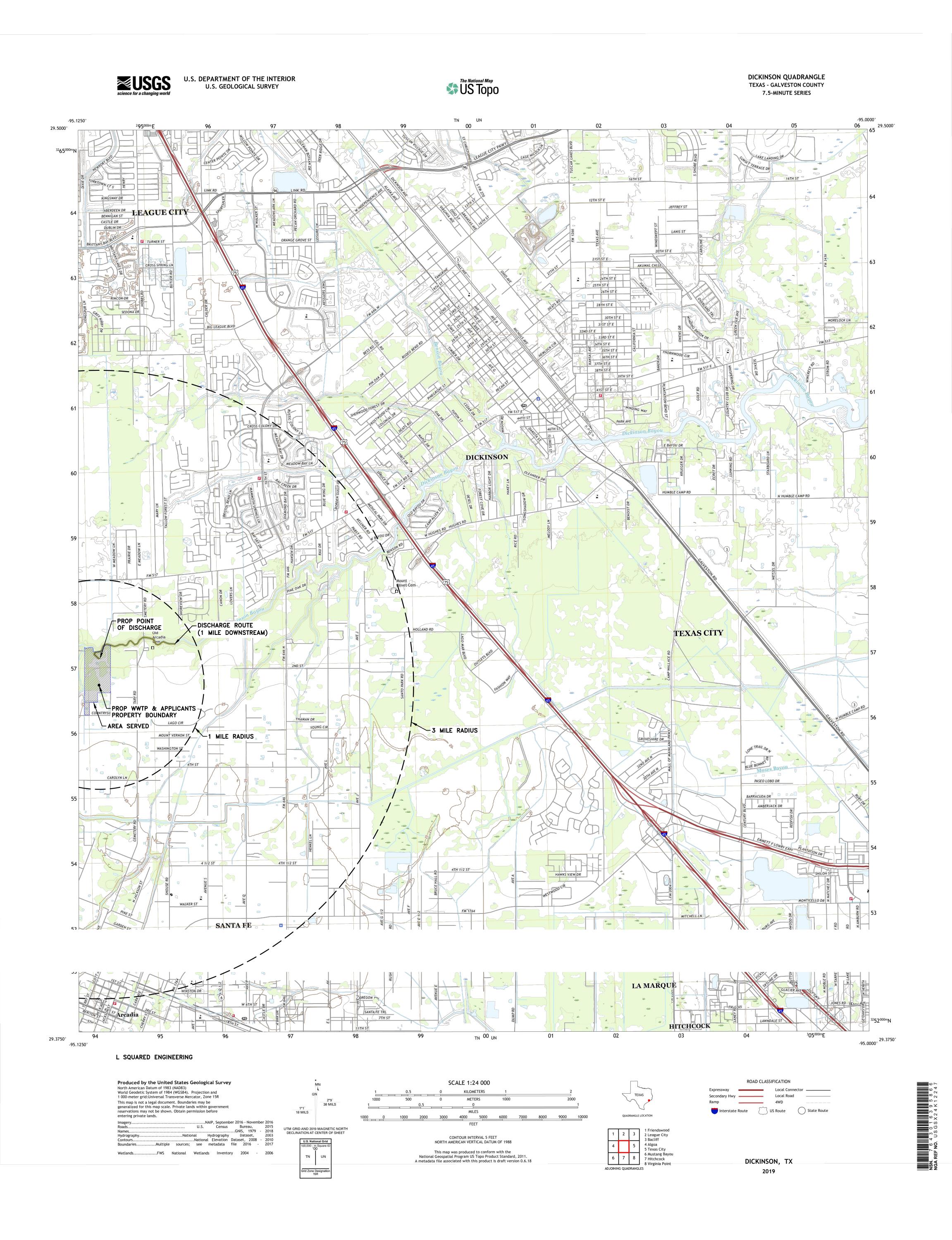
FCC 0064

| ☐ Mailed by TCEQ's Office of the Chief Clerk |
|---|
| □ Other (specify) |
| (d) Is there an opportunity for some type of public meeting, including after notice? |
| □ Yes □ No |
| (e) If a public meeting is held, will a translator be provided if requested? |
| □ Yes □ No |
| (f) Hard copies of the application will be available at the following (check all that apply): |
| □ TCEQ Regional Office |
| □ TCEQ Central Office |
| □ Public Place (specify) |
| |
| Section 7. Voluntary Submittal |
| For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements. |
| Will you provide notice of this application, including notice in alternative languages? |
| □ Yes □ No |
| What types of notice will be provided? |
| □ Publish in alternative language newspaper |
| □ Posted on Commissioner's Integrated Database Website |
| □ Mailed by TCEQ's Office of the Chief Clerk |
| □ Other (specify) |
| |
| |
| |
| |

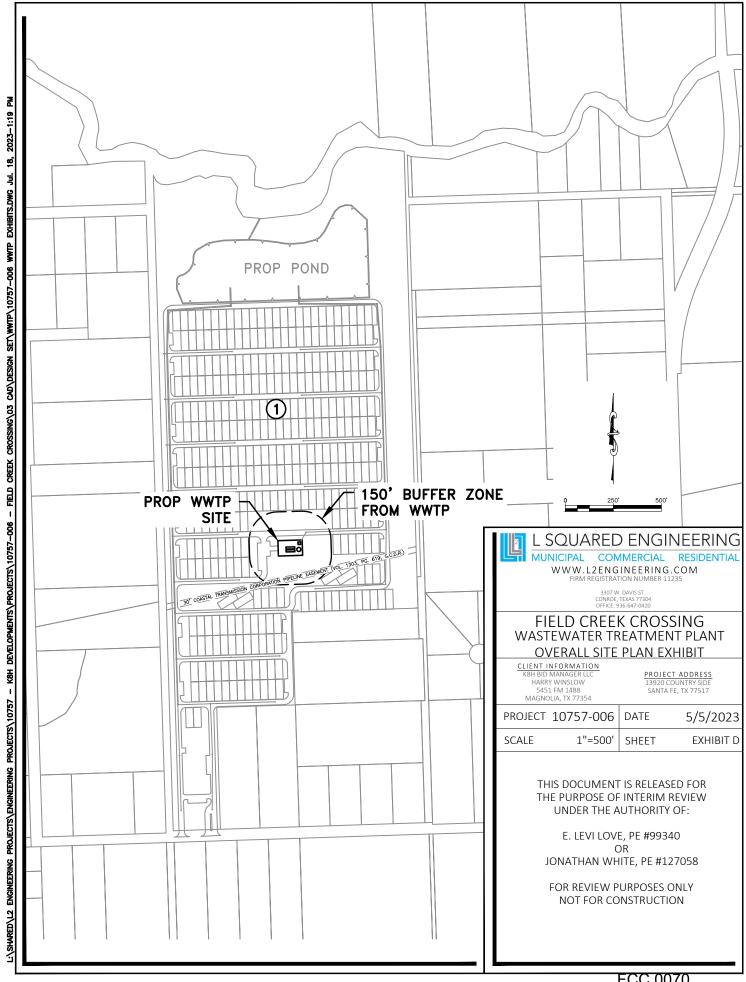
Page 4 of 4 FCC 0065 TCEQ-20960 (10-10-2022)

Attachment C - USGS Maps

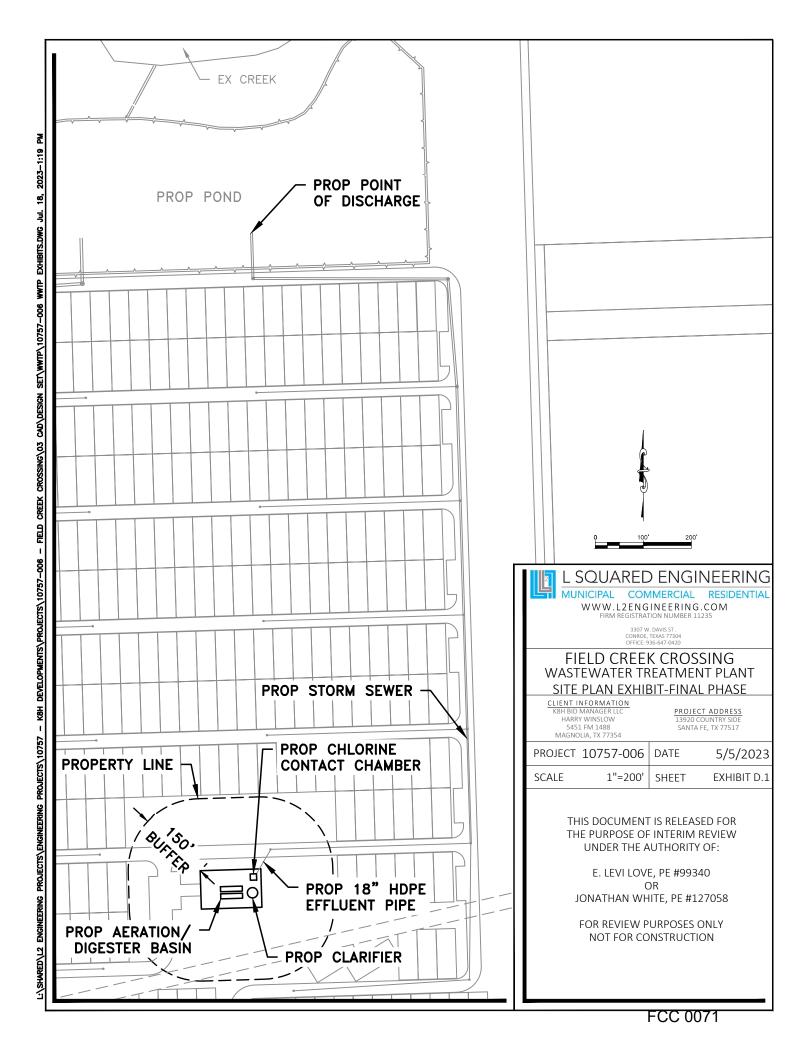




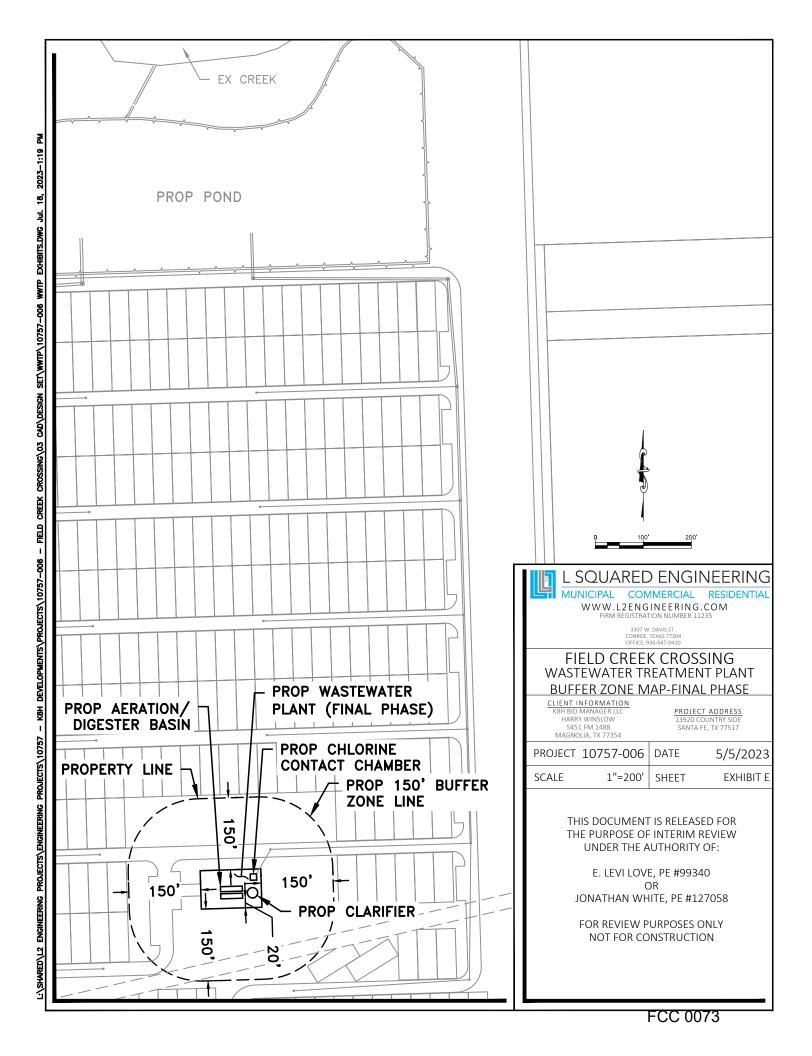
Attachment D - Site Drawings



FCC 0070



Attachment E - Buffer Zone Map



Attachment F - Facility Dimensions & Facility Features

Facility Dimensions & Facility Features

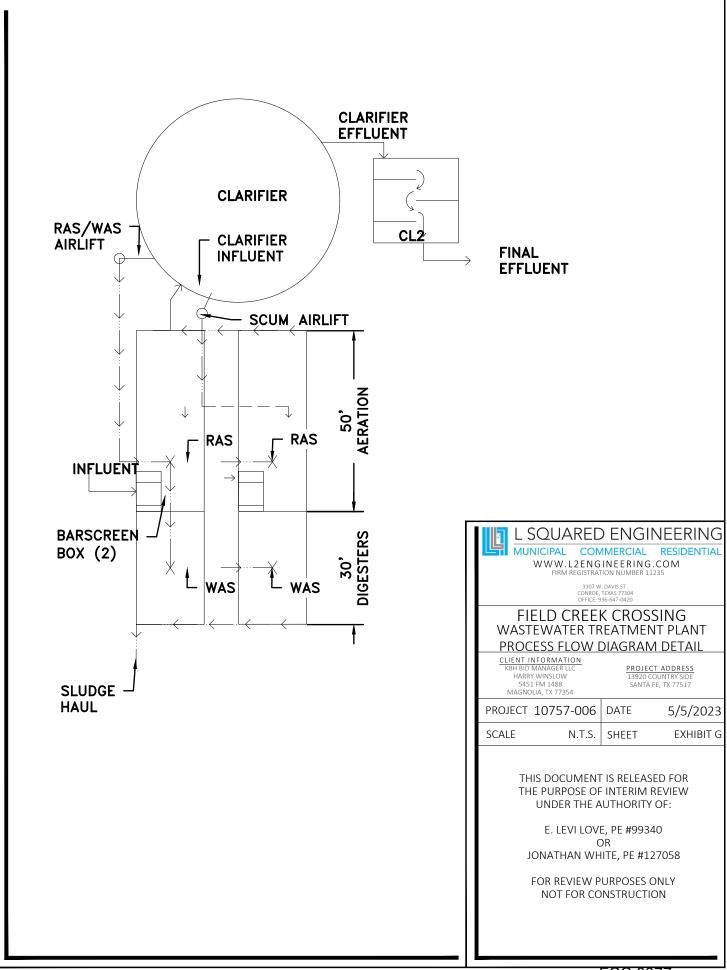
The facility will employ the complete mix variation of the activated sludge process designed for single stage nitrification - From the lift station the wastewater will travel through a coarse barscreen then to the complete mix basin; from the basin the mix-liquor will be transferred to the clarifier where solids will be settled out and clear water will flow over the weirs then into the chlorine contact basin. The settled solids will either be transferred to the digester or returned to the headworks.

Phase I – 0.075MGD

| <u>Unit</u> | <u>Length</u> | <u>Width</u> | <u>Height</u> |
|------------------|---------------|--------------|---------------|
| Clarifier | | 20' Dia. | 10.5' |
| Chlorine Contact | 640CUFT | | |
| Aeration2@ | 50' | 12' | 10.5' |
| Digester2@ | 30' | 12' | 10.5' |

- For short power outages the sewage will be contained in the collection system. The plant features digesters, chlorinator, and stand-by blowers. The plant is to be maintained and operated by personnel licensed by the State of Texas.
- The plant is designed to be maintained without bypassing. Replacement or repair of the interior coating system is the only maintenance item that would necessitate bypassing and the epoxy system should last 25-30 years.
- An intruder resistant fence will be placed around the facility.

Attachment G - Process Flow Diagram



- K8H DEVELOPMENTS\PROJECTS\10757-006 - FIELD CREEK CROSSING\03 CAD\DESIGN SET\WWTP\10757-006 WWTP EXHIBITS.DWG Jul. 18, 2023-1:19

L:\SHARED\L2 ENGINEERING PROJECTS\ENGINEERING PROJECTS\10757

Attachment H - Design Calculations

TECHNICAL DESIGN REPORT

FOR

Field Creek Crossing

- 1. <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 Sewage Treatment Plant.
- 2. <u>DESCRIPTION OF PROPERTY</u> The project under development is a residential community
- 3. <u>POPULATION SERVED</u> The location of the proposed facility is shown on Sheet One of the Plans. The population flow is based on 100 gallons per capita per day.
- 4. <u>INFLUENT QUALITY CHARACTERISTICS</u> The raw sewage quality characteristics used for design are estimates based on past experience and on State Design Criteria and are as follows:

| PARAMETER | CONCENTRATION - MG/L | PER CAPITA CONTRIBUTION - LB/DAY |
|-----------|----------------------|----------------------------------|
| BOD5 | 300 | 188 |
| TSS | 300 | 188 |

5. <u>INFLUENT FLOW CHARACTERISTICS</u> The hydraulic design of the plant must be conservative to insure that the plant will operate under the most extreme conditions anticipate Future enlargement to the plant will be based on actual influent flow data. The plant process and hydraulic design for this phase are based on the following flows:

| | Final P | hase |
|--------------------------|-------------|---------|
| Average Daily Flow (Qav) | 75,000 GPD | 53 GPM |
| Peak 2-Hr. Flow (Qpk) 4 | 300,000 GPD | 209 GPM |

Refer to Attachment "A" - Process Design Calculations, Hydraulic Profile Calculations, Process Flow Diagrams, and Plant Discharge relationship for the 100 year flood.

6. <u>PROCESS DESIGN</u> The Sewage Treatment Plant has been designed to produce an effluent in compliance with permitted perameters of: BOD5 = 10 mg/l, TSS = 15 mg/l, and Chlorine Residual = 1mg/l after 20 minutes contact

Compressed air will be supplied to the process units by multiple blowers.

7. FLOOD HAZARD ANALYSIS The 100 Year Flood Elevation is 17 feet and is confined to the

flood control and drainage, which has a bank elevation of $\underline{12.6}$ feet. The plant is capable of discharging at peak flow against the 100 year flood elevation.

8. SLUDGE DISPOSAL

Digester..... Aerobic

Transportation.... Contract Hauler

Final Disposition To be Determined by Contract Hauler

Field Creek Crossing WWTP Final Phase Design Calculations

The design calculations are based on the following influent raw sewage characteristics"

Parameter Concentration BOD₅ mg/L 300 TSS 300 mg/L

Gallons Per Min Flow MGD Gallons Per Day ADF (Q_{ave}) 0.075 75000 53 Peak 2-hr Flow (Qok) 0.3 300000 209

Pounds Per Day (lb/day) Loading

BOD₅ 188.1 TSS 188.1 NH₃-N = 25.1

The facility will be designed to produce an effluent quality in compliance with the limits mentioned in the TPDES Permit:

mg/L CBOD₅ = 10 TSS = 15 mg/L $NH_3-N =$ 3 mg/L DO= 3 mg/L

CL₂ = 1 to 4 mg/L after 20 minutes detention time at peak flow

To meet the TPDES permit limits, the conventional activated sludge process with nitrification will be used. The lowest seven day mean $reactor\ temperature\ as\ assumed\ to\ be\ between\ >\ than\ 15^\circ C.\ Hence,\ a\ maximum\ organic\ loading\ rate\ of\ 35\ lbs\ BOD/day/1000ft^3$ was chosen for the activated sludge system design.

Aeration Basin TCEQ Requires **Actual Provided** Max. Organic Loading rate (lbs/day/1000ft³) 35 32 Total Aeration Volume (ft³) 5,374 5,796

Proposed 0.075 MGD Train:

5796 ft³ Aeration Basin Volume =

| | TCEQ Requires | Actual Provided |
|---|---------------|-----------------|
| Oxygen Required (lb O ₂ /lb BOD ₅) | 2.2 | 2.2 |
| Oxygen Required (lb/day) | 414 | 414 |
| Air Provided (SCFM) | 566 | 566 |

Per Chapter 217.155 "Aeration Equipment Sizing" Equation F.4

 $RAF = \frac{(PPD BOD_5) \times (O_2/lb BOD_5)}{(O_2/lb BOD_5)}$ $WOTE \times 0.23 \times 0.075 \times 1440$

Where:

Required Airflowrate (standard cubic feet per minute (SCFM)) RAF =

PPD BOD₅= Influent Organic Load in Pounds per Day 0.23 =

lb 02/lb air @ 20° C 1440 = minutes/day 0.075 =lb air/cubic foot (cf)

WOTE = Wastewater Oxygen Transfer Efficiency (decimal)

If the design inlet temperature is above 24° C, the specific weight of air must be adjusted to the specific weight at the intake temperature.

Clean water oxygen transfer efficiency = 0.85 % per ft of submergence Correction factor for coarse bubble diffusers = 0.65 Diffuser submergence (ft) = 9.00 Therefore, WOTE = 0.0497 Required air flow rate (RAF) = 335.03 SCFM

RAF Correction Factor for 9 feet of submergence = 1.69

Corrected Required Airflow Rate = SCFM 566

Clarifier TCEQ Requires Actual Provided Max. Surface Loading Rate (Qpk) (gallons/day/ft²) 955 1200 Surface Area (ft²) 250 314.2 Diameter (ft) 17.8 20

Proposed .075 MGD Train:

Clarifier dia = 20 Proposed .075 MGD Train

Chlorine Contact Basin Volume = 640 ft^3

Actual Provided Aerobic Digester TCEQ Requires MCRT at 20°C (days) 40 41 WAS Solids Production (lb/day) Not Specified 150.48 Digester Sludge Solids Production (lb/day) Not Specified 82.764 Required Solids Digesters (lbs) Not Specified 3393.324 Digester Influent VSS Loading Rate (lbs/CF*d) Not Specified 0.025 Reduction in VSS (%) Not Specified 50% Digester Volume (ft³) 3762 3780 Aeration Requirements (SCFM/1,000CF) 30 30 Air Flow Rate (SCFM) 325.8 335.03

Attachment I - Solids Management Plan

SLUDGE PRODUCTION RATES

Sludge Management Plan Calculations (Final Phase)

Influent Design Flow = 0.075 MGD 300 mg/L Influent BOD Concentration = Aerobic Digester Volume (existing + proposed) = $3780\ ft^3$ Aeration Basin MLSS = 3000 to 5000 mg/L WAS Sludge Concentration = 8000 mg/L

28276 Gallons

| Sludge Production | | | | |
|---|-----------|----------|----------|----------|
| Solids Generated | 100% Flow | 75% Flow | 50% Flow | 25% Flow |
| Pounds of Influent BOD5 (lb/day) | 188.1 | 141.0 | 94.1 | 47.0 |
| Pounds of digested dry sludge (lb/day)* | 82.8 | 62.0 | 41.4 | 21.0 |
| Pounds of wet sludge produced** | 4138.2 | 3104.0 | 2069.1 | 1035.0 |
| Gallons of wet sludge produced | 496.2 | 372.0 | 248.1 | 124.0 |

^{*} Assuming 0.8 lbs of dry sludge produced per pound of influent BOD consumed; and 45% reduction of VS. ** 2.0% solids concentration in the digester

| Sludge Removal Schedule | | | | |
|---|----|----|-----|-----|
| Solids Generated 100% Flow 75% Flow 50% Flow 25% Flow | | | | |
| Days between Sludge Removal | 57 | 76 | 114 | 228 |

 $The \ digested \ sludge \ will \ be \ removed \ from \ the \ digester \ for \ disposal \ on \ a \ regular \ basis \ as \ required.$

The calculated mean cell residence time for the provided digester volume at 100% capacity is =

41 days

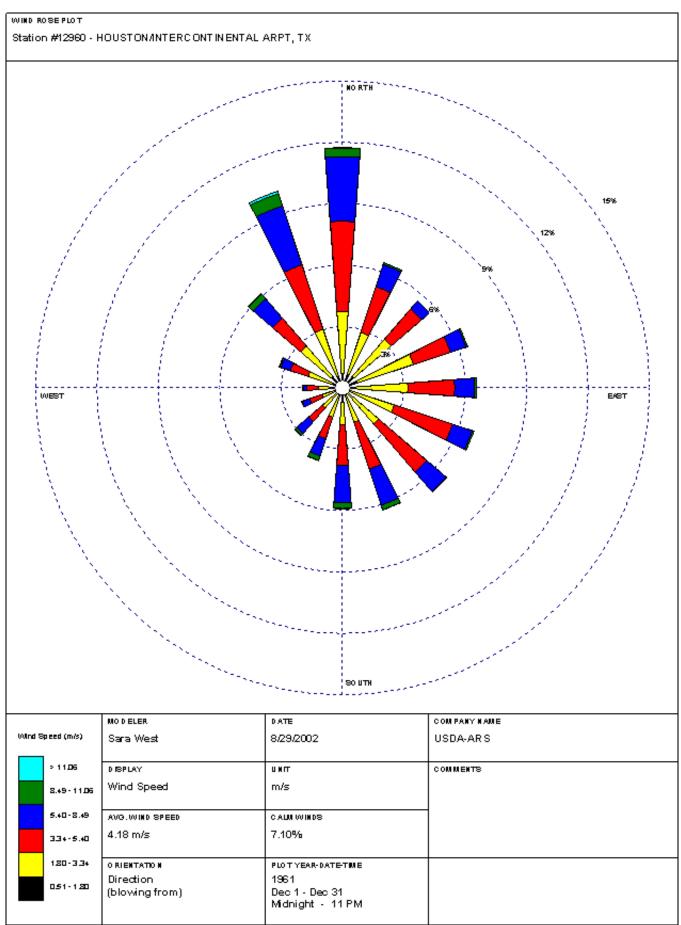
The annual average sludge production at 100% capacity will be =

82.764 lb/day (dry)

Once the digester is full of thickened solids, the contents will be hauled by ${\it the\ contracted\ sludge}$ $\label{eq:hauler} \textbf{hauler} \, \textbf{to} \, \textbf{one} \, \textbf{of} \, \textbf{the} \, \textbf{approved} \, \textbf{land} \, \textbf{application} \, \textbf{sites}.$

The sludge hauler will supply sludge hauling manifests showing volumes and concentration of sludge removed from the plant.

Attachment J - Wind Rose

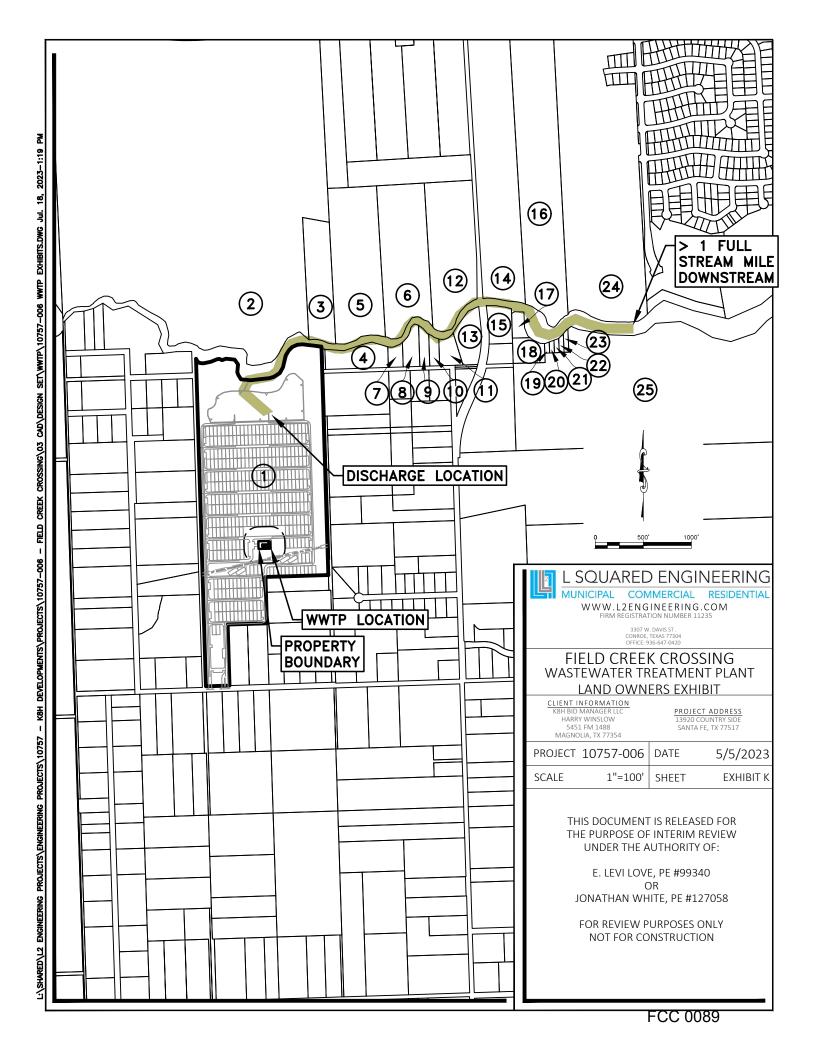


Attachment K - Adjacent Land Owner List and Map.

Field Creek Crossing WWTP Land Owner List

| # | Owners Name | Owner Address | Property ID |
|----|----------------------------------|---|-------------|
| 1 | Field Creek Crossing MHC, LLC | 5451 FM 1488, Magnolia, TX 77354 | 740831 |
| 2 | Wesley West Minerals LTD | P.O. Box 7, Houston, TX 77001 | 161964 |
| 3 | Grace Nolen | 444 Cemetery Road, Dickinson, TX 77539 | 161976 |
| 4 | Eric & Rachel Thompson | 8202 Oak Lane, Santa Fe, TX 77517 | 157522 |
| 5 | Linda Sue Nolen Pierson | 1150 Carters Chapel Road, Demossville, KY 41033 | 161974 |
| 6 | James D Nolen | 2925 Gulf Freeway, League City, TX 77573 | 161972 |
| 7 | Charles & Jennifer Dixon | 8204 Oak Lane, Santa Fe, TX 77517 | 157525 |
| 8 | Richard & Marilynn E Barren | P.O. Box 1165, Santa Fe, TX 77510 | 157523 |
| 9 | John W & Dixie D Mitchell | 8212 Oak Lane, Santa Fe, TX 77517 | 157526 |
| 10 | Alan K Funkhouser | 2314 14th Ave N., Texas City, TX 77590 | 157527 |
| 11 | Terry & Sheila Baimbridge | 8222 Oak Lane, Santa Fe, TX 77517 | 157528 |
| 12 | Doris Ann Nolen | 1103 County Road 607, Angleton, TX 77515 | 161970 |
| 13 | Jeremy Webley | 714 Cemetery Road, Santa Fe, TX 77517 | 157533 |
| 14 | Dickinson Partners LTD | 900 E. Lakeview Drive, McAllen, TX 78501 | 161994 |
| 15 | Willis Neal & Linda S Young | 707 Cemetery Road, Santa Fe, TX 77517 | 381775 |
| 16 | Dickinson Partners LTD | 900 E. Lakeview Drive, McAllen, TX 78501 | 161989 |
| 17 | Cheng Benjamin J Winifer & Emily | P.O Box 1406, Spring TX 77383 | 610729 |
| 18 | ARCADIA EVERGREEN CEMETERY ASSN | P.O Box 37, Santa Fe, Tx 77517 | 131061 |
| 19 | CHENG BENJAMIN J WINIFER & EMILY | P.O Box 1406, Spring TX 77383 | 511788 |
| 20 | CHENG BENJAMIN J WINIFER & EMILY | P.O Box 1406, Spring TX 77384 | 511789 |
| 21 | CHENG BENJAMIN J WINIFER & EMILY | P.O Box 1406, Spring TX 77385 | 511790 |
| 22 | CHENG BENJAMIN J WINIFER & EMILY | P.O Box 1406, Spring TX 77386 | 511791 |
| 23 | CHENG BENJAMIN J WINIFER & EMILY | P.O Box 1406, Spring TX 77387 | 511792 |
| 24 | Dickinson Partners LTD | 900 E. Lakeview Drive, McAllen, TX 78501 | 162057 |
| 25 | CHENG BENJAMIN J WINIFER & EMILY | P.O Box 1406, Spring TX 77387 | 409606 |

| I | # Owners Name | | Owner Address | Property ID |
|---------------------------------|---------------|-------------------------------|----------------------------------|-------------|
| 1 Field Creek Crossing MHC, LLC | | Field Creek Crossing MHC, LLC | 5451 FM 1488, Magnolia, TX 77354 | 740831 |



Attachment L - Buildout Schedule

Field Creek Crossing Estimated Schedule of Buildout

Year Number of months for buildout

2023 6 2024 12

Monthly growth of LUE's= 22
Gal. Per day per connection = 185

Estimated time for implementation of all phases

 Year
 GPD
 Sub Total GPD
 Number of LUE's

 2023
 24,420
 24,420
 132

 2024
 48,840
 73,260
 396

Total GPD 73,260

Requesting 75,000 to allow for the 75%/90% rule

 Year
 Loading Percentages

 2023
 25,000
 97.68%

 2024
 75,000
 97.68%

note: Final Phase is built within 4 years

Attachment M – SPIF Site Location Map





Attachment N - Operator Information

Query Home Customer Search RE Search ID Search Document Search Search Results TCEQ Home

Central Registry Query - Regulated Entity Information

Regulated Entity Information

RN Number: RN110587664

Name: PRECISION UTILITY LLC

Primary Business: No primary business description on file.

Street Address: No street address on file.

County: HARRIS

Nearest City: KATY

 $\textbf{State:} \ TX$

Near ZIP Code: 77491

Physical Location: No physical location description ON file.

Affiliated Customers - Current

Your Search Returned **1** Current Affiliation Records (View Affiliation History ...)

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-1 of 1 Records

| CN Number | Customer Name | Customer Role(s) | Details |
|-------------|-----------------------|-----------------------|---------------|
| CN605600758 | PRECISION UTILITY LLC | OCCUPATIONAL LICENSEE | \Rightarrow |

Industry Type Codes

| Code | Classification | Name | |
|--------------------------------|----------------|------|--|
| No NAICS or SIC Codes on file. | | | |

Permits, Registrations, or Other Authorizations

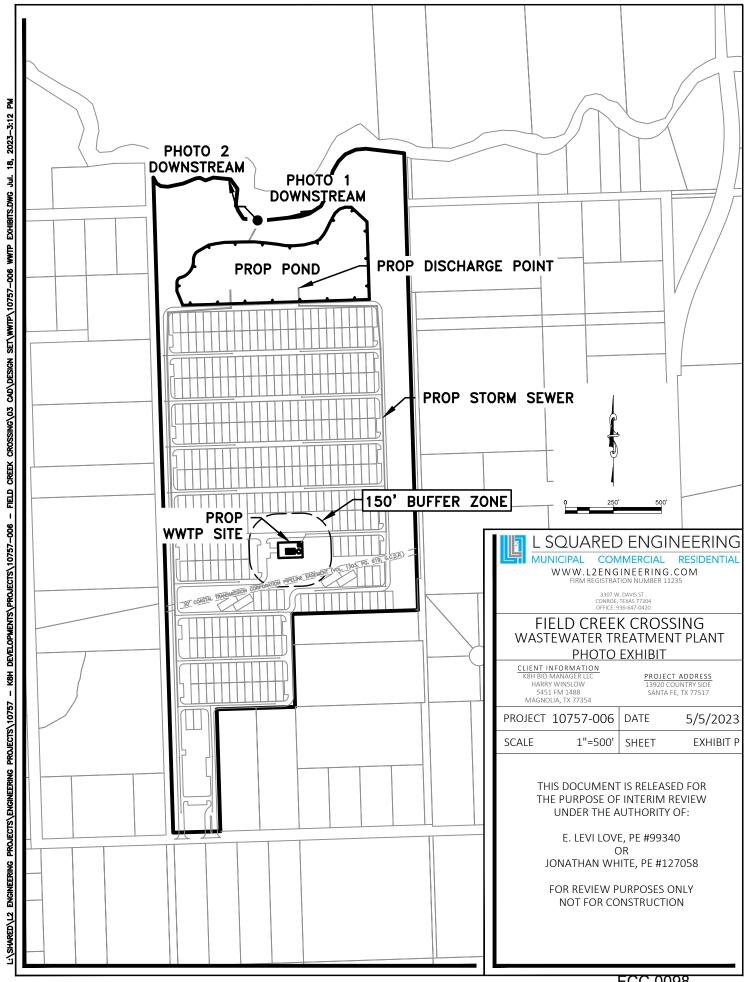
There are a total of **2** programs and IDs for this regulated entity. Click on a column name to change the sort order.

1-2 of 2 Records

| Program ▲ | ID Type | ID Number | ID Status |
|----------------------|---------|-----------|-----------|
| WASTEWATER LICENSING | LICENSE | OC0000250 | ACTIVE |
| WATER LICENSING | LICENSE | WC0000251 | ACTIVE |

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Attachment O - Original Photographs



FCC 0098

