

This file contains the following documents:

- 1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
- 2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
- 3. Application materials



Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, por sus siglas en inglés)
 - Inglés
 - Idioma alternativo (español)
- 3. Solicitud original

ENGLISH LANGUAGE TEMPLATE FOR CAFO PERMIT APPLICATIONS

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by the TCEQ Public Participation Plan and Language Access Plan. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

- 1. Applicant's Name: DEBOER, NICO JAAP
- 2. Enter Customer Number: CN601180649
- 3. Name of facility: T & S DAIRY
- 4. Enter Regulated Entity Number: RN102184405
- 5. Provide your permit Number: NOT ISSUED YET
- 6. Facility Business: DAIRY MILK PRODUCTION. THIS FACILITY CONFINES 2621 HEAD DAIRY CATTLE, OF WHICH 2621 HEAD ARE MILKING COWS. THE FACILITY PRODUCTION AREA IS LOCATED at 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110. THE DAIRY FACILITY HAS 7 LAND MANAGEMENT UNITS (LMUS) WITH THE FOLLOWING ACREAGE: LMU #1 77, LMU #2 77, LMU #3 31, LMU #4 60, LMU #5 78, LMU #6 47 AND LMU #7 110, AND 4 RETENTION CONTROL STRUCTURES (RCSS), AND A CONCRETE SETTLING BASIN. THE RCSS TOTAL REQUIRED CAPACITIES WITHOUT FREEBOARD (ACRE-FEET) ARE RCS #1 14.39, RCS #2 10.26, RCS #3 7.38, AND RCS #4 24.85. THERE ARE ONSITE WATER WELLS (WELLS #1 THROUGH WELL #5). THE FACILITY IS LOCATED IN THE DRAINAGE AREA OF SEGMENT NO. 0409 OF LITTLE CYPRESS BAYOU.
- 7. Facility Location: 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110
- 8. Application Type: NEW
- 9. Description of your request: APPLYING FOR A NEW IP
- 10. Potential pollutant sources at the facility include (list the pollutant sources): Manure, Wastewater, Dust, lubricants, Feed, Fuel Storage, Medicines, Cleaning Chemicals
- 11. The following best management practices will be implemented at the site to manage pollutants from the listed pollutant sources (describe the best management practices that are used): MANURE WILL BE STORED WITHIN THE DRAINAGE AREA OF RCS #1. WASTEWATER WILL BE STORED IN RCS #1 THROUGH RCS #4 UNTIL PROPERLY IRRIGATED THROUGH A CENTER PIVOTS IRRIGATION SYSTEMS. MANURE WILL BE HAULED TO THE APPROPRIATE LMU#7, IN ACCORDANCE WITH THE NUTRIENT MANAGEMENT PLAN. RCS #1, AND RCS #4 WILL BE DESIGNED TO STORE AND MAINTAIN THE SLUDGE AND 25YR-24HR RAINFALL. ALL OTHER CLEANERS, LUBRICANTS, FUELS AND MEDICINES WILL BE MAINTAINED AND ALL MANUFACTURERS' DIRECTIONS FOLLOWED. DEAD COWS WILL BE BURIED WITHIN 72 HOURS

Unless otherwise limited, manure, sludge, or wastewater will not be discharged from a land management unit (LMU) or a retention control structure (RCS) into or adjacent to water in the state from a CAFO except resulting from any of the following conditions:

1) a discharge of manure, sludge, or wastewater that the permittee cannot reasonably prevent or control resulting from a catastrophic condition other than a rainfall event;

- 2) overflow of manure, sludge, or wastewater from a RCS resulting from a chronic/catastrophic rainfall event; or
- 3) a chronic/catastrophic rainfall discharge from a LMU that occurs because the permittee takes measures to de-water the RCS if the RCS is in danger of imminent overflow.

PLANTILLA DE IDIOMA ESPAÑOL PARA SOLICITUDES DE PERMISO CAFO

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 Plan de Participación Pública y el Plan de Acceso al Idioma de la TCEQ. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación federal exigible de la solicitud de permiso.

- 1. Nombre del Solicitante: DEBOER, NICO JAAP
- 2. Introduzca el Número de Cliente: CN601180649
- 3. Nombre de la Instalación: T & S DAIRY
- 4. Introduzca el Número de Entidad Regulada: RN102184405.
- 5. Proporcione su Número de Permiso: AÚN NO EMITIDO
- 6. Negocio de Instalación: PRODUCCIÓN DE LECHE. ESTA INSTALACIÓN CONFINA 2621 CABEZAS DE GANADO LECHERO, DE LAS CUALES 2621 SON VACAS DE ORDEÑO. EL ÁREA DE PRODUCCIÓN DE LA INSTALACIÓN ESTÁ UBICADA EN 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110. LA INSTALACIÓN LÁCTEA TIENE 7 UNIDADES DE GESTIÓN DE TIERRAS (LMUS) CON LA SIGUIENTE SUPERFICIE: LMU N.º 1 77, LMU N.º 2 77, LMU N.º 3 31, LMU N.º 4 60, LMU N.º 5 78, LMU N.º 6 47 Y LMU N.º 7 110, Y 4 ESTRUCTURAS DE CONTROL DE RETENCIÓN (RCSS) Y UN DEPÓSITO DE DESENREDO DE CONCRETO. LAS CAPACIDADES TOTALES REQUERIDAS POR EL RCSS SIN FRANCOBORDO (ACRE-PIES) SON RCS N.º 1: 14,39, RCS N.º 2: 10,26, RCS N.º 3: 7,38 Y RCS N.º 4: 24,85. HAY POZOS DE AGUA EN EL LUGAR (POZOS N.º 1 AL N.º 5). LA INSTALACIÓN ESTÁ UBICADA EN EL ÁREA DE DRENAJE DEL SEGMENTO N.º 0409 DE LITTLE CYPRESS BAYOU.
- 7. Ubicación de la Instalación: 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110.
- 8. Tipo de Solicitud: NUEVO
- 9. Descripción de su solicitud: SOLICITUD DE NUEVA IP
- 10. Las fuentes potenciales de contaminantes en la instalación incluyen (liste las fuentes contaminantes): ESTIÉRCOL, AGUAS RESIDUALES, POLVO, LUBRICANTES, PIENSOS, ALMACENAMIENTO DE COMBUSTIBLE, MEDICAMENTOS, PRODUCTOS QUÍMICOS DE LIMPIEZA
- 11. Las siguientes mejores prácticas de gestión se implementarán en el sitio para gestionar los contaminantes de las fuentes contaminantes listadas (describa las mejores prácticas de gestión que se utilizan): EL ESTÉRICO SE ALMACENARÁ DENTRO DEL ÁREA DE DRENAJE DEL RCS #1, LAS AGUAS RESIDUALES SE ALMACENARAN DEL RCS #1 AL RCS #4 HASTA QUE SE RIGUEN CORRECTAMENTE A TRAVÉS DE UN SISTEMAS DE RIEGO DE PIVOTES CENTRALES. EL ESTÉRICO SERÁ TRANSPORTADO A LA LMU#7 APROPIADA, DE ACUERDO CON EL PLAN DE MANEJO DE NUTRIENTES. RCS #1 Y RCS #4 ESTARÁN DISEÑADOS PARA ALMACENAR Y MANTENER LOS LODOS Y LAS LLUVIAS DE 25 A 24 HORAS. TODOS LOS DEMÁS LIMPIADORES, LUBRICANTES, COMBUSTIBLES Y MEDICAMENTOS SE MANTENDRÁN

Y SE SEGUIRÁN TODAS LAS INSTRUCCIONES DEL FABRICANTE. LAS VACAS MUERTAS SERÁN ENTERRADAS EN 72 HORAS

A menos que se limite lo contrario, el estiércol, los lodos o las aguas residuales no se descargarán de una unidad de gestión de la tierra (LMU, por sus siglas en inglés) o una estructura de control de retención (RCS, por sus siglas en inglés) hacia o adyacente al agua en el estado de una CAFO, excepto como resultado de cualquiera de las siguientes condiciones:

- 1) una descarga de estiércol, lodos o aguas residuales que el permisionario no pueda prevenir o controlar razonablemente como resultado de una condición catastrófica que no sea un evento de lluvia;
- 2) desbordamiento de estiércol, lodo o aguas residuales de un RCS como resultado de un evento de lluvia crónico/catastrófico; o
- 3) una descarga de lluvia crónica/catastrófica de una LMU que ocurre porque el permisionario toma medidas para desaguar el RCS si el RCS está en peligro de desbordamiento inminente.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT

PROPOSED PERMIT NO. WQ0005476000

APPLICATION. Nico Jaap DeBoer, 19008 Farm-to-Market Road 3079, Chandler, Texas 75758, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Wastewater Permit No. WQ0005476000 (EPA I.D. No. TX0147303) for a Concentrated Animal Feeding Operation (CAFO) to authorize the operation of a 2,621 head count dairy cattle facility. The facility is located at 7880 East State Highway 154, near the city of Winnsboro, in Wood and Upshur Counties, Texas 75494. TCEQ received this application on December 31, 2024. The permit application will be available for viewing and copying at Texas A&M Agrilife Extension Office, 618 South Main Street, Quitman, in Wood County, Texas and at Texas A&M Agrilife Extension Office, 301 East Butler Street, Gilmer, in Upshur County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/cafo-applications. This link to an electronic map of the site or facility's general location is provided as a public

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.183333,32.766666&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/cafo-applications. El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/pending-permits/cafo-applications.

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. Notice of the Application and Preliminary Decision will be published and mailed to those who are on the countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period and, the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at www.tceq.texas.gov/goto/cid. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105,

P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Nico Jaap DeBoer at the address stated above or by calling Mr. Nico Jaap DeBoer, Owner, at 903-521-3095.

Issuance Date: February 19, 2025

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECEPCIÓN DE LA SOLICITUD Y LA INTENCIÓN DE OBTENER CALIDAD DEL AGUA PERMISO

PERMISO PROPUESTO NO. WQ0005476000

SOLICITUD. Nico Jaap DeBoer, 19008 Farm-to-Market Road 3079, Chandler, Texas 75758, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0005476000 (N.º EPA TX0147303) que autoriza al solicitante a operar una nueva operación de lecheras en una capacidad máxima de 2,621 animales. La instalación está ubicada en 7880 East State Highway 154, cerca de la ciudad de Winnsboro, en los condados de Upshur y Wood, Texas 75494. La TCEQ recibió esta solicitud el día 31 de diciembre de 2024. La solicitud para el permiso está disponible para leer y copiar e en la Oficina de Extensión Agrilife de Texas A&M, 618 South Main Street, Quitman, en el condado de Wood, Texas y en la Oficina de Extensión Agrilife de Texas A&M, 301 East Butler Street, Gilmer, en el condado de Upshur, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permitts/cafo-applications.

Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.183333,32.766666&level=18

AVISO DE IDIOMA ALTERNATIVO. El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/pending-permits/cafo-applications.

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

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

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

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

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

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la

TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

CONTACTOS E INFORMACIÓN DE LA TCEQ. Todos los comentarios escritos del público y los para pedidos una reunión deben ser presentados a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o por el internet at www.tceq.texas.gov/about/comments.html. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Si necesita más información en Español sobre esta solicitud para un permiso o el proceso del permiso, por favor llame a El Programa de Educación Pública de la TCEQ, sin cobro, al 1-800-687-4040. La información general sobre la TCEQ puede ser encontrada en nuestro sitio de la red: www.tceq.texas.gov.

También se puede obtener información adicional del Nico Jaap DeBoer a la dirección indicada arriba o llamando a Mr. Nico Jaap DeBoer, al 903-521-3095.

Fecha de emisión 19 de febrero de 2025

Responses to comments for Application for Proposed Permit No.: WQ0005476000 (EPA I.D. No. TX0147303) Applicant Name: Nico Jaap DeBoer (CN601180649) Site Name: T&S Dairy (RN102184405)

1. CAFO Application (TCEQ-00728) Section 3, Item D

The customer is an individual type, not a Sole Proprietorship (DBA). Please provide a revised page to indicate the customer type as individual and complete and provide Attachment 1 – Individual Information.

See attached revised page and Attachment 1

2. CAFO Application (TCEQ-00728) Section 12 – Affected Landowner Information □ The affected landowner maps do not clearly show and label the applicant's property boundaries, including onsite and offsite LMUs; and the property boundaries of all landowners within 500 feet of the applicant's property. Please provide an affected landowner map that clearly outlines and labels all applicant property boundaries, the 500-foot radius of their property boundaries, and all adjacent properties.

Please provide the affected landowner list formatted for mailing labels (Avery 5160) in a Microsoft Word document.

See attached word document file and revised maps.

3. CAFO Application (TCEQ-00728) Signature Page

The signature page is missing the notary's seal. Please provide a fully notarized signature page.

See attachment

4. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

This NORI is correct.

5. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

See attached word document file NORI.

6. Please provide an electronic copy of the complete application in a single PDF file. The electronic copy may be submitted via email (25MB size file or smaller) or via TCEQs file transfer protocol (FTP) server using the following steps.

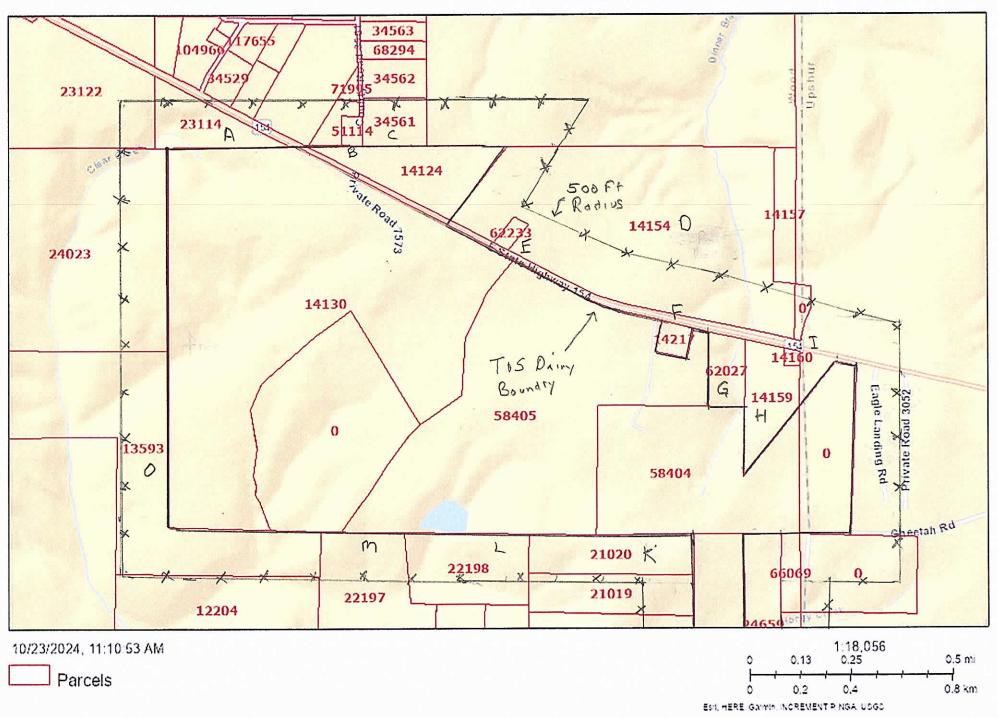
See file Digital copy emailed

a. Sign in and upload your application as a single PDF file using the TCEQ FTP server: https://ftps.tceq.texas.gov/index.php.

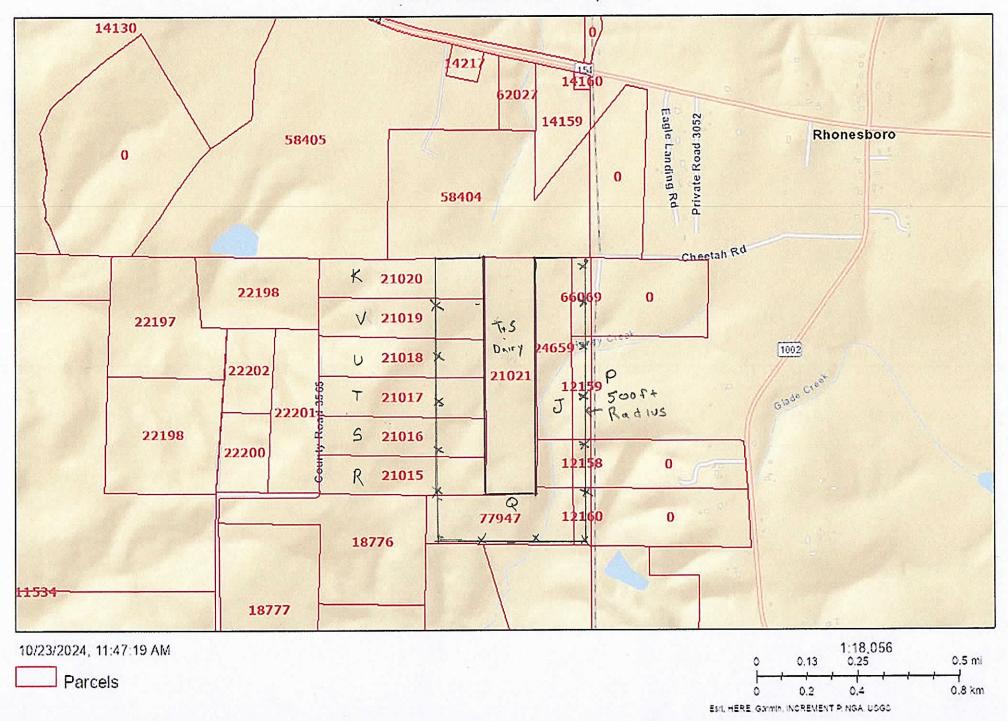
b. Share the uploaded file to the email address: leah.whallon@tceq.texas.gov. For complete instructions on using the TCEQ FTP server, please visit: https://ftps.tceq.texas.gov/help/.

Please submit the complete response, addressed to my attention by January 24, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-0084 or by email at leah.whallon@tceq.texas.gov Sincerely,

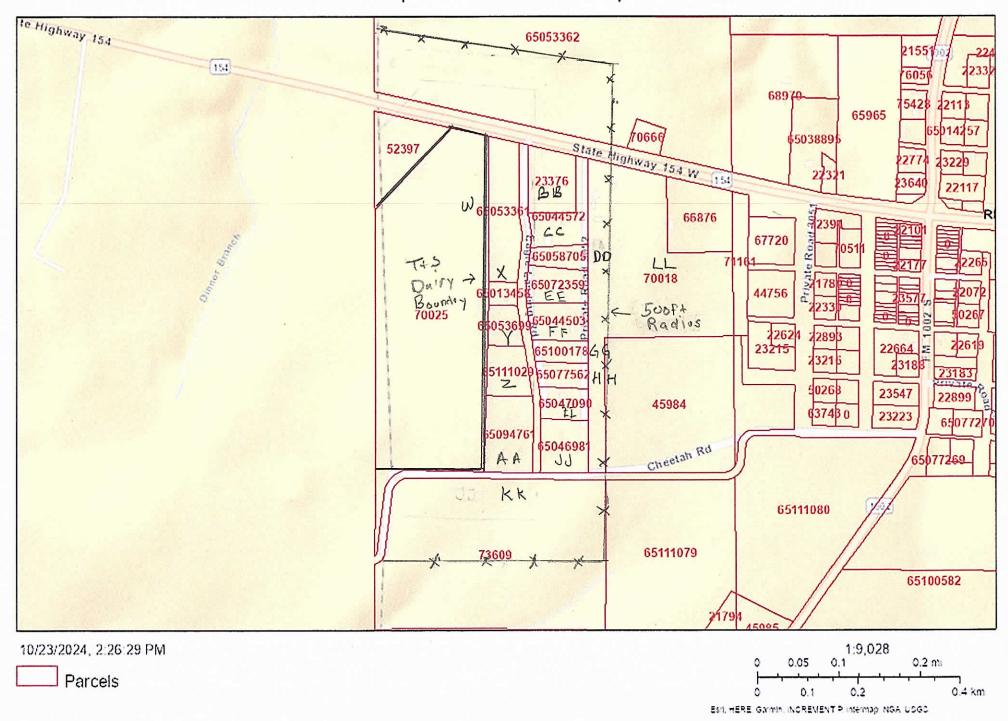
Wood CAD Web Map



Wood CAD Web Map B



Upshur CAD Web Map



T&S Dary Land Owners Map

A	23114	FREDDIE & SHIRLEY RISINGER 7196 E HWY 154 WINNSBORO TX 75494
В	51114	HILARO PEREZ 274 CR 3581 WINNSBORO TX 75494
С	34561	DORA ALEMAN 3010 COOK LANE LONGVIEW TX 7560
D	14154	T & A FARM LLC 9 SOUTH WEST OAK DR HOUSTON TX 77056
E	62233	GUMARO PEREZ-HERNANDEZ 7649 E STATE HWY 154 WINNSBORO TX 75494
F	14217	ANDREW BOND 620 CR 1750 YANTIS TX 75497
G	62027	RICKEY & JEANNIE MOBLEY 7890 E ST HWY 154 WINNSBORO TX 75494
Н	14159	MICHIAL DON SMITH & DANA MISCHELLE SMITH 7990 E SH 154 WINNSBORO TX 75494
I	66069	HERSHELL WINGFIELD 1776 FM 1002 S BIG SANDY TX 75755
J	12159	GEORGE & LISA EAST 278 PR 3807 BIG SANDY TX 75755
K	21020	DONALD C WELLMAN 7236 WALLING LN DALLAS TX 75231
L	22198	HURLIMAN COMPANY LP 385 LUKFATA CEMETERY RD BROKEN BOW OK 74728

T&S Dary Land Owners Map

M	22197	RICHARD BLAKE POLAND 1410 POPPIE LN MIDLOTHIAN TX 76065
0	13593	HURLIMAN COMPANY LP 385 LUKFATA CEMETERY RD BROKEN BOW OK 74728
Р	12159 12158	GEORGE & LISA EAST 278 PR 3807 BIG SANDY TX 75755
Q	77947	DAL-HAR DELIVERY SERVICE INC 1801 SANDALWOOD LN GRAPVINE TX 76051
R	21015	JOANN RASOR 3348 KINKAID ST DALLAS TX 75220
S	21016	KEITH & VICTORIA VALENTINE WARNEKE 1935 CLUBVIEW DR ROCKWALL TX 75087
Т	21017	SCOTT & ANNETTE ANDERSON 444 CR 3565 BIG SANDY TX 75755
U	21018	VALERIE R LUCIANI & PETE MCFADDEN 530 CR 3565 BIG SANDY TX 75755 TX 75755
V	21019	BRANDON M & STACY L LIEBEL 1060 IRON HORSE DR SAGINAW TX 76131
W	65053361	JAMES & INGRID BREWER 12223 STATE HWY 154 W WINNSBORO TX 75494
X	65013458	PRITCHETT WATER SUPPLY 3670 STATE HWY 155 S GILMER TX 75645
Y	65053699	JOHNNY & JODI MORRIS ELMORE 176 EAGLE LANDING RD WINNSBORO TX 75494
Z	65111029	JOHN H & ALLISON M MOORE 246 EAGLE LANDING RD WINNSBORO TX 75494

T&S Dary Land Owners Map

AA	65094761	BARRY R & AMY E SMITH 157 EAGLE LANDING RD WINNSBORO TX 75494
ВВ	23376	JAMES & INGRID BREWER 12223 STATE HWY 154 W WINNSBORO TX 75494
CC DD		KRIS K & JILL M KUEHNY 135 EAGLE LANDING WINNSBORO TX 75494
EE FF		BARRY R & AMY E SMITH 157 EAGLE LANDING RD WINNSBORO TX 75494
GG	65100178	2022 TUPCO REVOCABLE TRUST C ADAMS TRUSTEE P O BOX 751 ROWLETT
НН	65077562	TIMOTHY & REBEKAH MORRIS 271 EAGLE LANDING RD WINNSBORO TX 75494
II	65047090	BRIAN P MOORE 339 EAGLE LANDING WINNSBORO TX 75494
JJ	65046981	GASPAR R R BECERRA 351 EAGLE LANDING RD WINNSBORO TX 75494
KK	73609	HERSHELL WINGFIELD 1776 FM 1002 S BIG SANDY TX 75755
LL	70018	WILLIAM D STAHLMAN 12131 STATE HWY 154 W WINNSBORO TX 75494

FREDDIE & SHIRLEY RISINGER 7196 E HWY 154 WINNSBORO TX 75494 DONALD C WELLMAN 7236 WALLING LN DALLAS TX 75231 PRITCHETT WATER SUPPLY 3670 STATE HWY 155 S GILMER TX 75645

HILARO PEREZ 274 CR 3581 WINNSBORO TX 75494

HURLIMAN COMPANY LP 385 LUKFATA CEMETERY RD BROKEN BOW OK 74728 JOHNNY & JODI MORRIS ELMORE 176 EAGLE LANDING RD WINNSBORO TX 75494

DORA ALEMAN 3010 COOK LANE LONGVIEW TX 7560 RICHARD BLAKE POLAND 1410 POPPIE LN MIDLOTHIAN TX 76065

JOHN H & ALLISON M MOORE 246 EAGLE LANDING RD WINNSBORO TX 75494

T & A FARM LLC 9 SOUTH WEST OAK DR HOUSTON TX 77056 DAL-HAR DELIVERY SERVICE INC 1801 SANDALWOOD LN GRAPVINE TX 76051 BARRY R & AMY E SMITH 157 EAGLE LANDING RD WINNSBORO TX 75494

GUMARO PEREZ-HERNANDEZ 7649 E STATE HWY 154 WINNSBORO TX 75494 JOANN RASOR 3348 KINKAID ST DALLAS TX 75220

JAMES & INGRID BREWER 12223 STATE HWY 154 W WINNSBORO TX 75494

ANDREW BOND 620 CR 1750 YANTIS TX 75497 KEITH & VICTORIA VALENTINE WARNEKE 1935 CLUBVIEW DR ROCKWALL TX 75087

KRIS K & JILL M KUEHNY 135 EAGLE LANDING WINNSBORO TX 75494

RICKEY & JEANNIE MOBLEY 7890 E ST HWY 154 WINNSBORO TX 75494 SCOTT & ANNETTE ANDERSON 444 CR 3565 BIG SANDY TX 75755

BARRY R & AMY E SMITH 157 EAGLE LANDING RD WINNSBORO TX 75494

MICHIAL DON SMITH & DANA MISCHELLE SMITH 7990 E SH 154 WINNSBORO TX 75494 VALERIE R LUCIANI & PETE MCFADDEN 530 CR 3565 BIG SANDY TX 75755 TX 75755

TIMOTHY & REBEKAH MORRIS 271 EAGLE LANDING RD WINNSBORO TX 75494

HERSHELL WINGFIELD 1776 FM 1002 S BIG SANDY TX 75755 BRANDON M & STACY L LIEBEL 1060 IRON HORSE DR SAGINAW TX 76131

BRIAN P MOORE 339 EAGLE LANDING WINNSBORO TX 75494

GEORGE & LISA EAST 278 PR 3807 BIG SANDY TX 75755 JAMES & INGRID BREWER 12223 STATE HWY 154 W WINNSBORO TX 75494

GASPAR R R BECERRA 351 EAGLE LANDING RD WINNSBORO TX 75494 HERSHELL WINGFIELD 1776 FM 1002 S BIG SANDY TX 75755

WILLIAM D STAHLMAN 12131 STATE HWY 154 W WINNSBORO TX 75494 2022 TUPCO REVOCABLE TRUST C ADAMS TRUSTEE P O BOX 751 ROWLETT TX 75030

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECEPCIÓN DE LA SOLICITUD Y LA INTENCIÓN DE OBTENER CALIDAD DEL AGUA PERMISO NUEVO

PERMISO NO. WQoo05476000

SOLICITUD. NICO JAAP DEBOER, 19008 FM 3079 CHANDLER TX 75758 7667 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQoo<u>05476000</u> que autoriza al solicitante a operar un nuevo operación de <u>lecheras</u> en un capacidad máxima de <u>2621</u> animales.

El sitio de aplicación al suelo está ubicado en <u>13 miles to Gilmer</u> en el Condado de <u>Upshur</u>, Texas. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/cafo-applications.

La TCEQ recibió esta solicitud el día 12/31/2024. La solicitud para el permiso está disponible para leer y copiar en Texas A&M AgriLife Extension, 301 E. Butler Street, Upshur Co. and Texas A&M AgriLife Extension, 618 S. Main Street, Quitman, TX 75783-0968, Wood Co. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/cafo-applications.

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El

propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados

posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN DE LA TCEQ. Todos los comentarios escritos del público y los para pedidos una reunión deben ser presentados a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o por el internet at www.tceq.texas.gov/about/comments.html. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Si necesita más información en Español sobre esta solicitud para un permiso o el proceso del permiso, por favor llame a El Programa de Educación Pública de la TCEQ, sin cobro, al 1-800-687-4040. La información general sobre la TCEQ puede ser encontrada en nuestro sitio de la red: www.tceq.texas.gov.

También se puede obtener información adicional del <u>NICO JAAP DEBOER</u> a la dirección indicada arriba o llamando a <u>Jim C. Wyrick</u> al <u>903 521 3095.</u>

Fecha de emisión not issued



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ELECTRONIC WAIVER REQUEST FOR A CONCENTRATED ANIMAL FEEDING OPERATION (CAFO)

A Large CAFO, as defined in the CAFO rules at 30 TAC 321.32(14)(A), must request a waiver from e-reporting requirements codified in 40 Code of Federal Regulations §127.15 OR be required to submit CAFO annual reports electronically.

required to submit CAFO annual reports electronically.

Are you requesting a waiver from e-reporting requirements?

⊠ Yes	s, Indicate the type of waiver below.
	⊠ Temporary Waiver
	\Box Permanent Waiver (available to facilities and entities owned or operated by members of religious communities that choose not to use certain modern technologies (e.g., computers, electricity))
□ No,	you must submit your application electronically through TCEQ ePermits system (STEERS)
at htt	ps://www3.tceq.texas.gov/steers/index.cfm. Check How to Apply through STEERS.

If an electronic waiver request is granted, the Applicant(s) seeking authorization, or an authorized permittee(s) may continue to submit CAFO annual reports to TCEQ in a paper format.

Note:

- An approved waiver is not transferrable.
- Each Owner or Operator must request his own waiver.
- Temporary waiver will not extend beyond five years. However, permittees may re-apply for a new temporary waiver, if needed.

State Only CAFOs are exempt from this requirement.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDIVIDUAL PERMIT APPLICATION FOR A CONCENTRATED ANIMAL FEEDING OPERATION (CAFO)

If you have questions about completing this form, please contact the Applications Review and

Processing Team at 512-239-4671.
SECTION 1. APPLICATION FEE
Minor Amendment - \$150.00 Renewal - \$315.00 New or Major Amendment - \$350.00
Mailed Check/Money Order Number: <u>05071</u>
Check/Money Order Amount: \$350.00
Name Printed on Check: <u>Nico and Erna de Boer</u>
EPAY Voucher Number:
Copy of Payment Voucher enclosed? Yes □
SECTION 2. TYPE OF APPLICATION
A. Coverage: State Only □ TPDES ⊠
B. Media Type: Water Quality \square Air and Water Quality \boxtimes
C. Application Type: New $\ oxdot$ Major Amendment $\ oxdot$
Renewal Minor Amendment
D. For amendments, describe the proposed changes:
E. For existing permits:
What is the permit number?
What is the EPA I.D. Number? TX
SECTION 3. FACILITY OWNER (APPLICANT) INFORMATION

- **A.** What is the legal name of the facility owner?
 - NICO JAAP DEBOER
- B. If the applicant is an existing TCEQ customer, provide the Customer Number (CN) issued to this entity? CN 601180649
- **C.** What is the contact information for the owner?

	Mailing Addres	ss: 19008 FARM	TO MARKET 3	079			
	City, State and	Zip Code: CHAN	DLER, TX 757	58 76	667		
	Phone Number	r: <u>903 521 3095</u> F	ax Number:				
	E-mail Address	s: hilltopjersey@g	gmail.com				
D.	Indicate the ty	pe of customer:					
	Individual Limited Partn General Partn Trust Sole Propriete Corporation Estate	-			Federal Govern County Govern State Govern City Govern Other Govern Other, specify	nment nent ent nent	
E.	If the custome	r type is individu	al, complete At	tach	ment 1.		
F.	Is this custome	er an independen	it entity?				
	⊠ Yes	□ No gove	rnment, subsid	iary,	or part of a larg	ger corporation	
G.	Number of em ⊠ 0-20	ployees: □ 21-100	□ 101-250		□ 251-500	□ 501 or higher	
H.	For Corporation	ons and Limited P	artnerships:				
	What is the Ta	x Identification N	Jumber issued l	oy th	e State Comptro	oller:	
	What is the Ch	arter Filing Num	ber issued by th	ne Te	exas Secretary o	f State:	
SE	CTION 4. CO-	APPLICANT IN	FORMATION				
Co	mplete this sec	tion only if anoth	ner person or ei	ntity	is required to a	pply as a co-permittee.	
A.	What is the leg	gal name of the co	o-applicant?				
В.	If the applican this entity? CN		CEQ customer,	prov	ide the Custom	er Number (CN) issued t	:О
C.	What is the co	ntact informatior	n for the co-app	licar	nt?		
	Mailing Addres	ss:					
	City, State and	Zip Code:					
	Phone Number	r: Fax Number:					
	E-mail Address	s:					

D.	Indica	ate the typ	e of customer:				
	□ L □ G □ T □ S □ C	Individual Limited Par General Par Trust Sole Propric Corporation Estate	etorship (D.B.A.)			Federal Government County Government State Government City Government Other Government Other, specify:	
E.	If the	customer	type is individual,	complete Att	achi	nent 1.	
F.	Is this	s customei	an independent e	ntity?			
	□ Y	<i>l</i> es	□ No governme	ent, subsidiar	y, or	part of a larger cor	poration
G.	Numb □ 0-2	per of emp 20	loyees: □ 21-100	□ 101-250		□ 251-500	□ 501 or higher
H.	For Co	orporation	s and Limited Part	nerships:			
	What	is the Tax	Identification Nun	nber issued b	y the	e State Comptroller:	
	What	is the Cha	rter Filing Number	issued by th	e Te	xas Secretary of Stat	e:

SECTION 5. APPLICATION CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed about this application.

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

Application Contact First and Last Name: Jim Wyrick

Title: <u>Consultant</u> Credentials: <u>Professional Geoscientist</u>

Company Name: <u>East Texas Environmental Services</u>

Mailing Address: 317 Highland Dr.

City, State and Zip Code: Sulphur Springs, TX 75482

Phone Number: <u>903 243-0400</u> Fax Number:

E-mail Address: wyrick@suddenlink.net

SECTION 6. PERMIT CONTACT INFORMATION

Provide two names of individuals that TCEQ can contact during the term of the permit.

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

Title: <u>Consultant</u> Credentials:	: <u>PG</u>						
Company Name: East Texas Enviror	ımental Services						
Mailing Address: 317 Highland Dr.	Mailing Address: <u>317 Highland Dr.</u>						
City, State and Zip Code: Sulphur S	<u>prings, TX 75482</u>						
Phone Number: <u>903-243-0400</u> Fax N	Number: <u>na </u> E-mail Address: <u>wyr</u>	rick@suddenlink.net					
B. Prefix (Mr., Ms., Miss): <u>Mr</u>							
Permit Contact First and Last Name	:: NICO JAAP DEBOER						
Title: Owner Credentials:							
Company Name: <u>T&S Dairy</u>							
Mailing Address: 19008 FARM TO	MARKET 3079						
City, State and Zip Code: CHANDL	ER, TX 75758 7667						
Phone Number: <u>903 521 3095</u> Fax N	Number:	_E-mail Address:					
hilltopjersey@gmail.com							
SECTION 7. ANNUAL BILLING CON	STACT INFORMATION						
Please identify the individual for receiv	ving the annual fee invoices.						
Is the billing contact and contact in Applicant identified in Section 3) or		er or the Co-					
	on the line below and go to Sect	ion 8)					
NICO JAAP DEBOER							
\square No, complete this section							
Prefix (Mr., Ms., Miss):							
First and Last Name:							
Title:	Credentials:						
Company Name:_							
Mailing Address:							
City, State and Zip Code:							
Phone Number:	Fax Number:	_E-mail					
Address:							

SECTION 8. LANDOWNER INFORMATION

Permit Contact First and Last Name: <u>Jim Wyrick</u>

A. Landowner where the production area is or will be located

Landowner Name: NICO JAAP DEBOER

B. Landowner of the land management units (LMUs)

Landowner Name: NICO JAAP DEBOER

SECTION 9. PUBLIC NOTICE INFORMATION

A. Individual responsible for publishing the notices in the newspaper

Prefix (Mr., Ms., Miss): Mr. First and Last Name: Jim Wyrick

Title: <u>Consultant</u> Credentials: <u>PG</u>

Company Name: <u>East Texas Environmental Services</u>

Mailing Address: 317 Highland Dr.

City, State and Zip Code: Sulphur Springs, TX 75482

Phone Number: 903-243-0400 Fax Number: E-mail Address:

wyrick@suddenlink.net

B. Method for receiving the notice package for the Notice of Receipt and Intent

□ E-mail:	
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☐ Fax Number:

⊠ Regular Mail:

Mailing Address: 317 Highland Dr.

City, State and Zip Code: Sulphur Springs, TX 75482

C. Contact person to be listed in the notice

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

First and Last Name: NICO JAAP DEBOER

Title: <u>owner</u> Credentials:

Company Name: <u>T&S Dairy</u> Phone Number: <u>903 521 3095</u>

D. Public viewing location

If the facility is located in more than one county, a public viewing location for each county must be provided.

Public Building Name: <u>Texas A&M AgriLife Extension</u>

Physical Address of Building: 301 E. Butler Street

City: Gilmer, TX 75644-0730 County: Upshaw

Phone Number: 903-843-4019

E. Bilingual Notice Requirement

For new, major amendment, and renewal applications. This information can be obtained by contacting the bilingual/ESL coordinator at the nearest elementary or middle school.

1. Is a bilingual education program required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility?

Yes ⊠ No □

(**If No**, alternative language notice publication is not required; skip to Section 10. Regulated Entity (Site) Information.)

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

Yes ⊠ No □

3. Do the students at these schools attend a bilingual education program at another location?

Yes □ No ⊠

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

Yes □ No ⊠

- **5.** If the answer is yes to 1, 2, 3, or 4, public notice in an alternative language is required. Which language is required by the bilingual program? Spanish
- **6.** Complete the <u>CAFO Plain Language Summary Template</u> (English) for CAFO Permit Applications for a new, renewal, major or minor amendment and submit with this application.

If a bilingual education program is required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility, also complete the <u>CAFO Plain Language Summary Template</u> (Spanish) or provide a translated copy of the completed English plain language summary in the appropriate alternative language if different from Spanish.

F. Public Involvement Plan Form

Complete and attach one Public Involvement Plan (PIP) Form (TCEQ Form 20960) for each application for a new permit or major amendment to a permit.

SECTION 10. REGULATED ENTITY (SITE) INFORMATION

- **A.** Site Name as known by the local community: <u>T&S Dairy</u>
- **B.** If this is an existing permitted site, provide the Regulated Entity Number (RN) issued to this site? RN 102184405
- **C.** Site Address/Location:

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete Item 1.

If the site does not have a physical address, provide a location description in Item 2. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Item 1: Physical Address of Project or Site:

Item 2: Site Location Description: Location description: City where the site is located or, if not in a city, what is the nearest city: Zip Code where the site is located: **D.** County or counties if more than 1: Wood and Upshur E. Latitude: 32.761905 Longitude: -95.170065 **F.** Animal Type: Dairy-0241 Sheep/Goats-0214 Beef Cattle- 0211 Auction-5154 Swine-0213 Other, specify: Broiler-0251 Laying Hens-0252 **G.** Existing Maximum Number of Animals: 2621 Proposed Maximum Number of Animals: 2621 H. What is the total LMU acreage? 296 SECTION 11. MISCELLANEOUS INFORMATION A. Did any person who was formerly employed by the TCEQ represent your company and get paid for service regarding this application? Yes \square No ⊠ If yes, provide the name(s) of the former TCEQ employee(s): **B.** Is the facility located on Indian Country Lands? Yes \square No ⊠ If yes, do not submit this application. You must obtain authorization through EPA Region 6. C. Is the production area located within the protection zone of a sole source drinking water supply? Yes □ No ⊠ **D.** Is any permanent school fund land affected by this application? Yes \square No ⊠ If yes, provide the location and foreseeable impacts and effects this application has on the land(s). E. Delinquent Fees and Penalties: Do you owe fees to the TCEQ? Yes □ No ⊠ Yes □ No ⊠ Do you owe any penalties to the TCEQ? If you answered yes to either of the above questions, provide the amount owed, the type of fee or penalty, and an identifying number.

Street Number and Name: 7880 E STATE HIGHWAY 154

City, State and Zip Code: WINNSBORO TX 75494 7110

SECTION 12. AFFECTED LANDOWNER INFORMATION

This section must be completed if the application type is new or major amendment. If the application type is renewal or minor amendment, skip to Section 13.

- **A.** Landowner map. Attach a landowner map or drawing, with scale, that includes the following. Each landowner should be designated by a letter or number on both the list and the map.
 - The applicant's property boundaries, including onsite and offsite LMUs; and
 - The property boundaries of all landowners within 500 feet of the applicant's property.
- **B.** Landowner list. Attach a separate list of the landowners' names and mailing addresses. The list must be cross-referenced to the landowners map.
- C. Landowner list media. Indicate the format of the landowners list.
 - □ Read/Writeable CD
 - \boxtimes 4 sets of mailing labels
- **D.** Landowner data source. Provide the source of the landowners' names and mailing addresses.

Wood Co. Tax Appraisal District website and Upshaw Co. Tax Appraisal District website

SECTION 13. ATTACHMENTS

A. All applications

- Supplemental Permit Information Form, if required by instructions on that form
- Current copy of tax records or deed showing ownership of the land
- Lease agreement, if LMUs are not owned by the applicant or co-applicant

B. New, Major amendment, or Renewal

• Completed Technical Information Packet (TCEQ-00760).

C. New and Major amendment

• Public Involvement Plan Form (TCEQ-20960)

D. Minor Amendment

Attach the following items if applicable:

- Current vicinity map, site map, runoff control map, and LMU map
- RCS design calculations
- Nutrient Management Plan or Land application rate calculations
- Other technical documents affected by the proposed amendment

SIGNATURE PAGE

page.		
Permit Number:		
Applicant:		
direction or supervision in accordangersonnel properly gather and evaluperson or persons who manage the state information, the information subaccurate, and complete. I am aware tinformation, including the possibility	is document and all attachments were prepared under a ce with a system designed to assure that qualified ate the information submitted. Based on my inquiry of ystem, or those persons directly responsible for gather mitted is, to the best of my knowledge and belief, true, here are significant penalties for submitting false of fine and imprisonment for knowing violations.	the ring
•	iment, and can provide documentation in proof of such	h
authorization upon request.	and the control of th	
Signatory Name:		
Title:		
Signature:	Date:	
SUBSCRIBED AND SWORN to before	ore me by the saidon	
thisday of		
My commission expires on the	day of, 20	
(Seal)	Notary Public	
	County, Texas	

If co-applicants are required, each co-applicant must submit an original, separate signature

Attachment 1 Individual Information

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

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

For TCEQ Use Only

Customer Number _

Regulated Entity Number _ Permit Number

Full Legal Name, including middle name: Nico Jaap DeBoer

Driver's License or State Identification Number:
State that Issued the License or Identification Number: <u>Texas</u>
Date of Birth:
Mailing Address: 19008 FARM TO MARKET 3079
City, State and Zip Code: CHANDLER, TX 75758 7667
Phone Number: <u>903-521-3095</u> Fax Number: <u>na</u>
E-mail Address: hilltopjersey@gmail.com

TCEQ USE ONLY

Application type:	Renewal	Major Amendment	Minor Amendment	New
County:		Admin Complete Date: _		
Agency Receiving SP		Historical Commission	U.S. Fish and Wildlife	
	Tex	xas Parks and Wildlife	Army Corps of En	gineers

	SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)
This form is required for all TPDES applications	
1.	Applicant: NICO JAAP DEBOER
2.	Permit Number: EPA ID Number:
3.	Address of the project (location description that includes street/highway, city/vicinity, and county). 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110
4.	Provide the name, address, telephone and fax number of an individual that can be contacted to answer specific questions about the property.
	First and Last Name: <u>Jim Wyrick</u>
	Company Name: <u>East Texas Environmental Services</u>
	Mailing Address: 317 Highland Dr.
	City, State, and Zip Code: <u>75482</u>
	Phone Number: 903-243-0400 Fax Number:
5.	County where the facility is located: <u>Wood and Upshur</u>
6.	If the property is publicly owned and the owner is different than the permittee/applicant, please identify the owner.
7.	Identify the name of the water body (receiving waters) and TCEQ segment number that will receive the discharge. LITTLE CYPRESS BAYOU
8.	Provide a 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. (This map is required in addition to the map in the administrative report.)
9.	Provide photographs of any structures 50 years or older on the property.
	Does your project involve any of the following? Select all that apply. □ Proposed access roads, utility lines, and construction easements □ Visual effects that could damage or detract from a historic property's integrity □ Vibration effects during construction or as a result of project design □ Additional phases of development that are planned for the future □ Sealing of caves, fractures, sinkholes, or other karst features □ Disturbance of vegetation or wetlands List proposed construction impact (surface acres to be impacted, depth of excavation,

- 11. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves or other karst features): none
- 12. Describe existing disturbances, vegetation & land use (plowing, other ground disturbances):

no-till of winter pasture, plowing and seeding

The following applies to New TPDES and Major Amendment to TPDES Permits:

- 13. List construction dates of any buildings or structures on the property: unknown
- 14. Provide a brief history of the property, and name of the architect/builder, if known: unknown

The following applies to New, Amended and Renewal TPDES applications:

- 15. List each Retention Control Structure and its required capacity (Acre Feet). <u>SP-.65, RCS#1-13.57, RCS#2-10.26, RCS#3-7.38, RCS#4-24.85</u>
- 16. Provide the location and number of acres where wastewater and manure are land applied: LMU#1-77, LMU#2-77, LMU#3-31, LMU#4-60, LMU#5-78, LMU#6-47, LMU#7-110
- 17. List the maximum number of head to be permitted. 2621

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit you APPLICATION FEE, if you are mailing your payment.

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

Mail this form and your check to:

BY REGULAR U.S. MAIL

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Texas Commission on Environmental

Quality Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
Cashier's Office, MC-214
12100 Park 35 Circle

Austin, TX 78711-3088 Austin, TX 78753

Fee Code: WQP Wastewater Permit Number: WQ000<u>not known</u>

1. Check / Money Order Number: <u>05071</u>

2. Amount of Check/Money Order: \$350.00

3. Date of Check or Money Order: 12/6/24

4. Name on Check or Money Order: Nico and Erna de Boer

5. APPLICATION INFORMATION

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

Project/Site (RE) Name: T&S Jerseys

Project/Site (RE) Physical Address: 7880 E STATE HIGHWAY 154, WINNSBORO TX 75494 7110

Staple Check in This Space

TCEQ - 20134

INSTRUCTIONS FOR CAFO INDIVIDUAL PERMIT APPLICATION

Request for Electronic Reporting Waiver- Applicable to TPDES Large CAFOs Only.

Indicate if you want a waiver, temporary or permanent. If a waiver request is granted, the Applicant(s) seeking authorization or permittees that are authorized may continue to submit annual reports to TCEQ in paper format.

If you select "No", you must submit your and annual reports to TCEQ) electronically through STEERS.

Temporary Waivers

The final rule has the following requirements for temporary waivers from NPDES electronic reporting. The final rule outlines a process for these temporary waiver requests [see 40 CFR 127.15(b)].

- 1. It is the duty of the owner, operator, or duly authorized representative of the TPDES-regulated entity to initiate the process by submitting a temporary waiver request.
- 2. Each temporary waiver must not extend beyond five years. However, TPDES-regulated entities may re-apply for a new temporary waiver.
- 3. An approved temporary waiver is not transferrable to another owner or operator (as defined in 40 CFR 122.2)

Permanent Waivers

The final rule has the following requirements for permanent waivers from TPDES electronic reporting. The final rule outlines a process for these permanent waiver requests [see 40 CFR 127.15(c)].

- 1. It is the duty of the owner, operator, or duly authorized representative of the TPDES-regulated entity to initiate the process by submitting a permanent waiver request.
- 2. Permanent waivers are only available to facilities and entities owned or operated by members of religious communities that choose not to use certain modern technologies (e.g., computers, electricity).
- 3. An approved permanent waiver is not transferrable to another owner or operator (as defined in 40 CFR 122.2).

This application applies to CAFO facilities authorized under 30 TAC Chapter 321.

Who Should Apply?

The owner of the facility must be the applicant. If the owner of the land is a separate entity or individual, then the owner of the land must be included as the co-applicant. For all TPDES applications, the operator must be listed as a co-applicant. A Signature Page must be completed for each applicant.

A permit must be transferred when a change in ownership or operator occurs. A transfer application (TCEQ-20031) must be submitted at least 30 days before the proposed transfer date.

When Is the Application Submitted?

For **new and amendment** applications, the completed application must be submitted at least 180 days before the date of the proposed discharge or disposal. The discharge cannot begin

until a permit is issued.

For **renewal** applications, the completed application must be submitted at least 180 days before the expiration date of the current permit.

Where to Send the Application Form

One original and two copies of the application, including attachments, must be provided to the address below.

Also submit **one copy** of the application to the appropriate **TCEQ Regional Office**. Regional office addresses may be obtained on the TCEQ website at www.tceq.texas.gov. If information is submitted at a later date in response to a TCEQ request for further information, please forward a copy of the requested information to the TCEQ regional office as well.

Regular U.S. Mail:

Texas Commission on Environmental Quality Applications Review and Processing Team, MC 148 PO Box 13087 Austin TX 78711-3087

For Express Mail or Hand Delivery:

Texas Commission on Environmental Quality Applications Review and Processing Team, MC 148 Building F Room 2101 12100 Park 35 Circle Austin TX 78753

TCEQ Contact List

Permit Information and Application Forms: 512-239-4671 Technical Information 512-239-4671 Environmental Law Division: 512-239-0600

Copies of records on file with the TCEQ may be obtained for a minimal fee from the Records Management Office at 512-239-2900.

Section 1. Application Fee

Minor Amendment - \$150.00

Renewal - \$315.00

New or Major Amendment - \$350.00

You must pay the Application Fee to TCEQ for the application to be complete.

Payment and application must be mailed to separate addresses.

Mail the application fee to:

Texas Commission on Environmental Quality Revenues Section, MC 214 PO Box 13088 Austin TX 78711-3088

You can pay online at http://www.tceq.texas.gov/goto/epay Select Fee Type: Water Quality

To verify receipt of payment or any other questions you may have regarding payment of fees to the TCEQ, you may call the Revenues Section, Cashiers Office at (512) 239-0357.

Section 2. Type of Application

- A. COVERAGE: Texas Pollutant Discharge Elimination System (TPDES) applies to a facility that meets the definition of a Large CAFO as defined in 30 Texas Administrative Code (TAC) §321.32(14)(A). State Only applies to a facility that meets the definition of State-only CAFO, as defined in 30 TAC §321.32(14)(B)-(D). Select the appropriate type of coverage for your facility.
- B. MEDIA TYPE: Each authorization may be issued to provide coverage under the Texas Water Code (TWC) and the Texas Health and Safety Code. Select the appropriate media type for your facility.

Water Quality: All CAFOs are required to seek and obtain authorization under a water quality permit, except for dry litter poultry CAFOs. Select this option if your facility has a separate air quality authorization through a Chapter 116 permit or Chapter 106 Standard Exemption.

Air and Water Quality: Select this option if you are requesting air quality authorization under the air quality standard permit in lieu of separate air quality authorization through a Chapter 116 permit or Chapter 106 Standard Exemption. The air quality standard permit requirements are described in 30 TAC §321.43.

C. APPLICATION TYPE: There are four alternatives available to the applicant: new applications, major amendments to existing authorizations, minor amendments or modifications to existing authorizations, or renewals of existing authorizations. Each type is described below. Select the appropriate application type for your facility.

New: For applicants requesting written authorization to operate a CAFO.

Major Amendment: For applicants that currently operate under written authorization and are requesting to change a substantive term, provision, requirement, or a limiting parameter of the authorization such as to change animal type or head count; add a new RCS; add or increase the acreage of LMUs; change or add crops or yield goals that are not currently authorized.

Minor Amendment: For applicants that currently operate under written authorization and are requesting to improve or maintain the permitted quality or method of disposal of waste if there is neither a significant increase of the quantity of waste nor a material change in the pattern or place of disposal.

Renewal: For applicants that currently operate under written authorization and are requesting to renew that authorization.

- D. For amendment applications, describe the proposed changes.
- E. For renewal and amendment applications, provide the TCEQ permit number and for TPDES Large CAFO, the EPA I.D. number.

Section 3. Facility Owner (Applicant) Information

- A. Provide the full legal name of the facility owner. It is the responsibility of the **Facility Owner** to apply for the permit. For all TPDES applications, the **operator** must be listed as a co-applicant.
- B. If the facility owner is an existing TCEQ customer, provide the customer number (CN) for the facility owner. The Customer Number is available at the following website: http://www15.tceq.texas.gov/crpub/. If the facility owner is not an existing TCEQ customer,

- leave blank.
- C. Provide the following contact information for the facility owner: mailing address, phone number, fax number, and email address. The mailing address provided by the applicant should also be an address where permit correspondences can be received. The mailing address provided will be used on the permit.
- D. Select the entity type for the facility owner. Identify the number of employees that work for the facility owner.
- E. If the facility owner is an individual, complete Attachment 1: Individual Information.
- F-H. If the facility owner is a corporation or limited partnership, provide the Tax ID number and Charter number. This information must show the applicant is in good standing with the Comptroller. If the applicant is not registered with the Texas Secretary of State or is not an individual, a copy of the agreement which formed the entity must be submitted. The agreement must be recorded in the county where the project is located. The application cannot be further processed unless the applicant is authorized to do business in the state of Texas. To obtain the certification, applicants may contact the Office of the State Comptroller of Public Accounts at www.cpa.state.tx.us or at 800-252-5555.

Section 4. Co-Applicant Information

- A. Provide the full legal name of the co-applicant.
- B. If the co-applicant is an existing TCEQ customer, provide the customer number (CN) for the co-applicant. The Customer Number is available at the following website: http://www15.tceq.texas.gov/crpub/. If the co-applicant is not an existing TCEQ customer, leave blank.
- C. Provide the following contact information for the co-applicant: mailing address, phone number. fax number. and email address.
- D. Select the entity type for the co-applicant. Identify the number of employees that work for the co-applicant.
 - If the co-applicant is an individual, complete Attachment 1: Individual Information.
- F-H. If the co-applicant is a corporation or limited partnership, provide the Tax ID number and Charter number. This information must show the co-applicant is in good standing with the Comptroller. If the applicant is not registered with the Texas Secretary of State or is not an individual, a copy of the agreement which formed the entity must be submitted. The agreement must be recorded in the county where the project is located. The application cannot be further processed unless the applicant is authorized to do business in the state of Texas. To obtain the certification, applicants may contact the Office of the State Comptroller of Public Accounts at www.cpa.state.tx.us or at 800-252-5555.

Section 5. Application Contact Information

Provide the following information regarding the person that TCEQ will contact if additional information is needed about this application: first and last name, company name, mailing address, phone number, fax number, and email address.

Section 6. Permit Contact Information

Provide the following information for two individuals that TCEQ will contact if additional information is needed during the permit term (after the permit is issued): first and last name, company name, mailing address, phone number, fax number, and email address.

Section 7. Annual Billing Contact Information

Provide the following information regarding the person that TCEQ will send annual fee invoices: first and last name, company name, mailing address, phone number, fax number, and email address.

The water quality fee is assessed annually for each permit that is active on September 1.

Pursuant to 30 TAC, Section 305.66, failure to pay fees is good cause for permit denial or revocation. If an applicant has outstanding fees, a proposed permit application will not be considered for approval by the Commission or Executive Director. For account balance information, contact the Financial Administration Division, Revenue Section, at (512) 239-0344.

Section 8. Landowner Information

Provide the name of the landowner of the production area and the land management units.

Section 9. Notice Information

The applicant will be required to publish 2 public notices in a newspaper of largest general circulation in the county where the facility is or will be located (not applicable for minor amendments applications; however, completion of **9.C. Contact in the Notice** is still required). Detailed information may be obtained by referring to TCEQ's web site and *30 TAC Chapters 39*, *50*, *55*, *and 281* regarding notice, public comments, and response to comment procedures.

The first notice, the "Notice of Receipt of Application and Intent to Obtain a Water Quality Permit" (NORI) must be published within 30 days of the application being declared Administratively Complete.

The second notice, "Notice of Application and Preliminary Decision" (NAPD) must be published within 30 days of a draft permit being filed with the Office of Chief Clerk (OCC). All information necessary to publish the second notice, as well as proof of publication, will be mailed by the OCC. The address to mail the required information back to the TCEQ will be included in the information from the OCC.

- A. Provide the following information for the person that will publish the public notices: first and last name, company name, mailing address, phone number, fax number, and email address. This individual may be contacted by the public to answer general and specific questions about all aspects of the permit application.
- B. Select the preferred method for receiving the public notice package for the Notice of Receipt and Intent. Options include email, fax, overnight or priority mail, or regular mail. The day the application is declared Administratively Complete the notice package will be sent to person identified in Section 9.A. via the method selected. The notice package includes the TCEQ declaration of completeness, a notice ready for publication, instructions for publishing the notice, and a publication affidavit.
- C. Provide the following information for the person that will be identified in the public notice for the public to contact if they have questions about the permit application: first and last name, company name, and phone number.
- D. Identify the public facility (library, courthouse, city hall) where the complete application, draft permit, and Fact Sheet must be made available for viewing and copying by the general public by the date the first notice is published. A location must be identified for each

county where the facility is located. (*Note: This site must be in the county where the proposed activity is or will be located.*) Provide the building name, building address, city, county, and phone number for the public location where the application can be reviewed by the public.

E. For the Bilingual Notice Requirement Section, answer the questions in order to determine if the public notice must be published in an alternative language. Bilingual notice may be required for new, major amendment and renewal applications. Bilingual notice is not required for minor amendment applications.

Complete the Template and Instructions for the Plain Language Summary for a Concentrated Animal Feeding Operation (CAFO) Permit Application and submit with this application. This template is a guide for developing a plain language summary for a CAFO permit application as required by the TCEQ Public Participation Plan and Language Access Plan. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed site or facility; (2) the expected output of the proposed site or facility; (3) the expected pollutants that may be emitted or discharged by the proposed site or facility; and (4) how the applicant will control those pollutants, so that the proposed or existing CAFO facility will not have an adverse impact on human health or the environment.

If a bilingual education program is required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility also complete the Plain Language Summary Template (Spanish) or provide a translated copy of the completed English plain language summary in the appropriate alternative language if different from Spanish for new, renewal, major and minor amendments.

Download a copy of the template from the TCEQ website at https://www.tceq.texas.gov/permitting/wastewater/review/maintenance forms.html.

F. Complete and attach one Public Involvement Plan (PIP) Form (TCEQ Form 20960) for each application for a new permit or major amendment to a permit. This form is not required for renewal or minor amendment applications. Download a copy of this form using the TCEQ Form Lookup feature at

https://www.tceq.texas.gov/publications/search_forms.html

Section 10. Regulated Entity (Site) Information

- A. Provide the name of the site as known by the public in the area where the facility is located.
- B. If the site is currently regulated by TCEQ, provide the regulated entity reference number (RN) for the site. The RN is available at the following website: http://www15.tceq.texas.gov/crpub/. If the site is not currently regulated by TCEQ, leave blank.
- C. Provide the physical address of the site. If a physical address is not available, provide a location description, the city or nearest city, and zip code where the site is located. An example location description is provided in the application form.
- D. Provide the county or counties in which the site is located.
- E. Provide the latitude and longitude for the production area.
- F. Select the type or types of animals at the site.

- G. Provide the maximum number of animals currently authorized at the site and the proposed maximum number of animals that will be authorized at the site. For a new application, provide the maximum number of animals to be authorized.
- H. Provide the total acreage of all land management units.

Section 11. Miscellaneous Information

- A. Provide the name of each person that was previously employed by TCEQ and who was paid for services regarding this application.
- B. Identify if the facility is located on Indian Country Lands. If the answer is yes, TCEQ does not have jurisdiction to process this application. Do not submit this application to TCEQ. Contact EPA Region 6 to obtain authorization.
- C. Identify if the production area is located within the protection zone of a sole source drinking water supply.
- D. Identify if any permanent school fund land is affected by this application. If yes, provide the location and potential impacts on the school fund land.
- E. Indicate if the facility owner or co-applicant(s) owe fees or penalties to TCEQ. If yes, provide the amount owed, the type of fee or penalty, and the account number for fees or the TCEQ Docket number for penalties. Please note: The TCEQ will not issue, amend, or renew permits, registrations, certifications, or licenses to an entity or person who is delinquent on a penalty or fee owed to the TCEQ. The TCEQ will not declare any application administratively complete that is submitted by a person or entity who is delinquent on a fee or penalty until the fee or penalty is paid, or if on an approved installment plan, that payments under the plan are current. The TCEQ will withhold final action on an application until the fee or penalty is paid and the account is current, if after the application is considered administratively complete, we discover that the owner or entity who submitted the application is delinquent on a fee or penalty.

The following TCEQ website will help you determine if you owe any fees or penalties to the TCEQ and how to make a payment: https://www.tceq.texas.gov/agency/fees/delin/index.html. For questions about delinquent fees and penalties, contact the Financial Administration Division, Revenue Section, at 512-239-0354.

Section 12. Affected Landowner Information

This section is only required for new and major amendment applications. If the application is for a renewal or minor amendment, skip to Section 13.

- A. Attach a landowner map or drawing, with scale, that shows the applicant's property boundaries, including onsite and offsite LMUs; and the property boundaries of all landowners within 500 feet of the applicant's property. Each landowner should be designated by a letter or number on both the list and the map.
- B. Attach a separate list of the landowners' names and mailing addresses. The list must be cross-referenced to the landowners map.
- C. Provide the mailing list in one of the following formats: either 1) submit the mailing list electronically on a readable/writeable compact disk (CD-RW) using Microsoft Word or 2) provide four sets of pre-printed labels of the list. Each name and corresponding address

must appear only once on the mailing labels or compact disk even if the entity owns more than one tract of land identified on the landowners map.

If providing the mailing labels on CD-RW, please ensure the names and mailing addresses are in Avery 5160 label format. Please label the CD-RW with the applicant's name and permit number. Within the file stored on the CD-RW, identify the permit number and applicant's name on the top of the document. The mailing list should be the only item on the CD-RW.

If providing the mailing list on pre-printed labels, it must be on Avery 5160 label format (3 columns across, 10 columns down, for a total of 30 labels per page). Provide four (4) complete sets of labels.

Names and addresses must be typed in the format indicated below according to US Postal Service regulations for machine readability. Each letter in the name and address must be capitalized, contain no punctuation, and the appropriate two-character abbreviation must be used for the state. Each entity listed must be blocked and spaced consecutively as shown below.

EXAMPLES:

JANE SMITH MR AND MRS JOHN DOE

1405 APPLE LN PO BOX 249

SEA TX 76724 1405 SEA TX 76710-0249

Provide the source of the landowners' names and mailing addresses.

Section 13. Attachments

Provide the attachments based on the application type.

Signature Page

A separate signature page must be provided for the facility owner and each co-applicant. The signature page must bear an original signature and the seal of a notary public. The date signed by the applicant must be the same as the date notarized. The signature page will not be acceptable if the dates are different.

In accordance with 30 Texas Administrative Code §305.44 relating to Signatories to Applications, all applications shall be signed as follows:

For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the

agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

Attachment 1. Individual Information

If the facility owner or co-applicant is an individual, provide the prefix, full legal name (including first, middle, and last name), driver's license number or state identification number, the state that issued the license or identification number, date of birth, mailing address, phone number, fax number, and email address.

Supplemental Permit Information Form

This form, located after the signature page, must be completed and submitted with all TPDES applications. This form will be sent to other agencies. Answers cannot simply refer to information provided on the application form.

PAYMENT SUBMITTAL FORM

Use this form to submit you APPLICATION FEE, if you are mailing your payment.

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

Mail this form and your check to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental

Quality

Financial Administration Division

Cashier's Office, MC-214

P.O. Box 13088

Austin, TX 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental

Quality

Financial Administration Division

Cashier's Office, MC-214 12100 Park 35 Circle

Austin, TX 78753

Fee Code: WQP

Wastewater Permit Number: WQ000not known

- 1. Check / Money Order Number: <u>05071</u>
- 2. Amount of Check/Money Order: \$350.00
- 3. Date of Check or Money Order: 12/6/24
- 4. Name on Check or Money Order: Nico and Erna de Boer
- 5. APPLICATION INFORMATION

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

Project/Site (RE) Name: T&S Jerseys

Project/Site (RE) Physical Address: 7880 E STATE HIGHWAY 154, WINNSBORO TX 75494 7110

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE PAIN HAVE OF THE "SECURIS DOCUMENT" LOCA OVER A FAMING PATTERN OF THE WORLS "SECURIS DOCUMENT"

Nico and Erna de Boer T & S JERSEYS 19008 FM 3079 CHANDLER, TX 75758 (903) 849-6097



05071 66-156/531 2079980012794

12/6/2024

PAY TO THE TCEQ ORDER OF \$**350.00

DOLLARS

TCEQ
Texas Commision on Environmental Qual
P.O. Box 13089
Austin, TX 78711-3089

MEMO

balance - - ខ្នែកការ ប្រាក្សា ស្រាក់ ស្រ

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TCEQ Use Only



TCEQ Core Data Form

For detailed instructions on completing 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 Perr	nit, Registrat	ion or Authorization	(Core Data For	m should be su	ıbmitt	ed with	the progi	ram ap	plication.)			
Renewal	Renewal (Core Data Form should be submitted with the renewal form) Other											
2. Customer Reference Number (if issued) Follow this link to search							3. Regulated Entity Reference Number (if issued)					
CN 6011806	for CN or RN r Central Re			RN 102184405								
SECTION II: Customer Information												
4. General Co	4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 8/15/2024											
New Customer ☑ Update to Customer Information ☐ Change in Regulated Entity Ownership ☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)												
		mitted here may l	and the second	utomatically	base	d on w	hat is c	urrent	and active	with th	ne Texas Sec	cretary of State
(SOS) or Text	s Comptrol	ller of Public Accou	ınts (CPA).									
6. Customer	Legal Name	(If an individual, pri	nt last name fir	rst: eg: Doe, Jo	hn)			<u>If new</u>	Customer,	enter pr	evious Custon	ner below:
DeBoer Nico I	aan											
7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID (9 digits) 10. DUNS Number (if applicable)												
11. Type of C	ustomer:	Corporat	tion			8.1	Individ	ual	80	Partne	ership: Ge	neral Limited
		ounty Federal	Local State	Other		Б	Sole Pr	oprieto	rship	Otl	ner:	
	Government: City County Federal Local State Other Sole Proprietorship Other: 12. Number of Employees 13. Independently Owned and Operated?											
☑ 0-20 □	21-100	101-250 251-	500 501	and higher				⊠ Ye	es	No		
14. Custome	r Role (Prop	osed or Actual) – as i	t relates to the	Regulated Ent	ity list	ed on th	nis form.	Please (check one o	f the follo	owing	
Owner Occupation	al Licensee	Operator Responsible Pa	and the second	vner & Operato VCP/BSA Appli					Other:			
15. Mailing		ana catal										
Address:	19008 FM	3079								-		
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TCEQ-10400 (11/22) Page 1 of 2

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By my signature below, I o submit this form on behalf													

Signature: Date:

Job Title:

Consultant

Phone:

(903) 243-400

Company:

Name (In Print):

East Texas Environmental Services

Jim C Wyrick

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Texas Commission on Environmental Quality

Template and Instructions for the Plain Language Summary for a Concentrated Animal Feeding Operation (CAFO) Permit Application

This template is a guide for developing a plain language summary for a CAFO permit application as required by the TCEQ Public Participation Plan and Language Access Plan. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed site or facility; (2) the expected output of the proposed site or facility; (3) the expected pollutants that may be emitted or discharged by the proposed site or facility; and (4) how the applicant will control those pollutants, so that the proposed or existing CAFO facility will not have an adverse impact on human health or the environment.

Complete the plain language summary templates in English and Spanish below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements.

If a bilingual education program is required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility, and the alternative language is not Spanish, you must provide a translated copy of the completed English plain language summary in the appropriate alternative language as part of your application package for CAFO Permit Applications.

If you have any questions about this template, contact the TCEQ Water Quality Division at (512) 239-4671.

You must submit this template with any of these applications or forms:

- 1. CAFO General Permit Notice of Intent Application, for a new or significant expansion (form number TCEQ 20111)
- 2. Notice of Change, for substantial change (form number TCEQ 20511)
- 3. CAFO Individual Permit Application for new, renewal, or major amendment (form number TCEQ 000728.)

Plantilla e instrucciones para el resumen en lenguaje sencillo para una solicitud de permiso de operación concentrada de alimentación animal (CAFO, sigla en inglés).

Esta plantilla es una guía para desarrollar un resumen en lenguaje sencillo para una solicitud de permiso CAFO según lo requerido por el Plan de Participación Pública y el Plan de Acceso Lingüístico de TCEQ. Puede modificar la plantilla según sea necesario para describir con precisión su instalación, siempre y cuando el resumen incluya la siguiente información: (1) la función del sitio o instalación propuestos; (2) la producción esperada del sitio o instalación propuestos; (3) los contaminantes esperados que pueden ser emitidos o descargados por el sitio o instalación propuestos; y (4) cómo el solicitante controlará esos contaminantes, de modo que la instalación CAFO propuesta o existente no tenga un impacto adverso en la salud humana o el medio ambiente.

Complete las plantillas de resumen en lenguaje sencillo en inglés y español a continuación para describir su instalación y aplicación en lenguaje sencillo. A continuación se proporcionan instrucciones y ejemplos. Realice cualquier otra edición necesaria para mejorar la legibilidad o la gramática y para cumplir con los requisitos de la regla.

Si el Código de Educación de Texas requiere un programa de educación bilingüe en la escuela primaria o intermedia más cercana a la instalación o instalación propuesta, y el idioma alternativo no es el español, debe proporcionar una copia traducida del resumen completo en inglés en el idioma alternativo apropiado como parte de su paquete de solicitud para las solicitudes de permisos CAFO.

Si tiene alguna pregunta sobre esta plantilla, comuníquese con la División de Calidad del Agua de TCEQ al (512) 239-4671.

Debe enviar esta plantilla con cualquiera de estas solicitudes o formularios:

- 1. Solicitud de Aviso de Intención de Permiso General de CAFO, para una expansión nueva o significativa (número de formulario TCEQ 20111)
- 2. Aviso de cambio, para cambios sustanciales (número de formulario TCEQ 20511)
- 3. Solicitud de Permiso Individual CAFO para una enmienda nueva, renovable o importante (número de formulario TCEQ 000728.)

ENGLISH LANGUAGE TEMPLATE FOR CAFO PERMIT APPLICATIONS

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by the TCEQ Public Participation Plan and Language Access Plan. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

- 1. Applicant's Name: DEBOER, NICO JAAP
- 2. Enter Customer Number: CN601180649
- 3. Name of facility: T & S DAIRY
- 4. Enter Regulated Entity Number: RN102184405
- 5. Provide your permit Number: NOT ISSUED YET
- 6. Facility Business: DAIRY MILK PRODUCTION. THIS FACILITY CONFINES 2621 HEAD DAIRY CATTLE, OF WHICH 2621 HEAD ARE MILKING COWS. THE FACILITY PRODUCTION AREA IS LOCATED at 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110. THE DAIRY FACILITY HAS 7 LAND MANAGEMENT UNITS (LMUS) WITH THE FOLLOWING ACREAGE: LMU #1 77, LMU #2 77, LMU #3 31, LMU #4 60, LMU #5 78, LMU #6 47 AND LMU #7 110, AND 4 RETENTION CONTROL STRUCTURES (RCSS), AND A CONCRETE SETTLING BASIN. THE RCSS TOTAL REQUIRED CAPACITIES WITHOUT FREEBOARD (ACRE-FEET) ARE RCS #1 14.39, RCS #2 10.26, RCS #3 7.38, AND RCS #4 24.85. THERE ARE ONSITE WATER WELLS (WELLS #1 THROUGH WELL #5). THE FACILITY IS LOCATED IN THE DRAINAGE AREA OF SEGMENT NO. 0409 OF LITTLE CYPRESS BAYOU.
- 7. Facility Location: 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110
- 8. Application Type: NEW
- 9. Description of your request: APPLYING FOR A NEW IP
- 10. Potential pollutant sources at the facility include (list the pollutant sources): Manure, Wastewater, Dust, lubricants, Feed, Fuel Storage, Medicines, Cleaning Chemicals
- 11. The following best management practices will be implemented at the site to manage pollutants from the listed pollutant sources (describe the best management practices that are used): MANURE WILL BE STORED WITHIN THE DRAINAGE AREA OF RCS #1. WASTEWATER WILL BE STORED IN RCS #1 THROUGH RCS #4 UNTIL PROPERLY IRRIGATED THROUGH A CENTER PIVOTS IRRIGATION SYSTEMS. MANURE WILL BE HAULED TO THE APPROPRIATE LMU#7, IN ACCORDANCE WITH THE NUTRIENT MANAGEMENT PLAN. RCS #1, AND RCS #4 WILL BE DESIGNED TO STORE AND MAINTAIN THE SLUDGE AND 25YR-24HR RAINFALL. ALL OTHER CLEANERS, LUBRICANTS, FUELS AND MEDICINES WILL BE MAINTAINED AND ALL MANUFACTURERS' DIRECTIONS FOLLOWED. DEAD COWS WILL BE BURIED WITHIN 72 HOURS

Unless otherwise limited, manure, sludge, or wastewater will not be discharged from a land management unit (LMU) or a retention control structure (RCS) into or adjacent to water in the state from a CAFO except resulting from any of the following conditions:

1) a discharge of manure, sludge, or wastewater that the permittee cannot reasonably prevent or control resulting from a catastrophic condition other than a rainfall event;

- 2) overflow of manure, sludge, or wastewater from a RCS resulting from a chronic/catastrophic rainfall event; or
- 3) a chronic/catastrophic rainfall discharge from a LMU that occurs because the permittee takes measures to de-water the RCS if the RCS is in danger of imminent overflow.

PLANTILLA DE IDIOMA ESPAÑOL PARA SOLICITUDES DE PERMISO CAFO

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 Plan de Participación Pública y el Plan de Acceso al Idioma de la TCEQ. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación federal exigible de la solicitud de permiso.

- 1. Nombre del Solicitante: DEBOER, NICO JAAP
- 2. Introduzca el Número de Cliente: CN601180649
- 3. Nombre de la Instalación: T & S DAIRY
- 4. Introduzca el <u>Número de Entidad Regulada</u>: RN102184405.
- 5. Proporcione su Número de Permiso: AÚN NO EMITIDO
- 6. Negocio de Instalación: PRODUCCIÓN DE LECHE. ESTA INSTALACIÓN CONFINA 2621 CABEZAS DE GANADO LECHERO, DE LAS CUALES 2621 SON VACAS DE ORDEÑO. EL ÁREA DE PRODUCCIÓN DE LA INSTALACIÓN ESTÁ UBICADA EN 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110. LA INSTALACIÓN LÁCTEA TIENE 7 UNIDADES DE GESTIÓN DE TIERRAS (LMUS) CON LA SIGUIENTE SUPERFICIE: LMU N.º 1 77, LMU N.º 2 77, LMU N.º 3 31, LMU N.º 4 60, LMU N.º 5 78, LMU N.º 6 47 Y LMU N.º 7 110, Y 4 ESTRUCTURAS DE CONTROL DE RETENCIÓN (RCSS) Y UN DEPÓSITO DE DESENREDO DE CONCRETO. LAS CAPACIDADES TOTALES REQUERIDAS POR EL RCSS SIN FRANCOBORDO (ACRE-PIES) SON RCS N.º 1: 14,39, RCS N.º 2: 10,26, RCS N.º 3: 7,38 Y RCS N.º 4: 24,85. HAY POZOS DE AGUA EN EL LUGAR (POZOS N.º 1 AL N.º 5). LA INSTALACIÓN ESTÁ UBICADA EN EL ÁREA DE DRENAJE DEL SEGMENTO N.º 0409 DE LITTLE CYPRESS BAYOU.
- 7. Ubicación de la Instalación: 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110.
- 8. Tipo de Solicitud: NUEVO
- 9. Descripción de su solicitud: SOLICITUD DE NUEVA IP
- 10. Las fuentes potenciales de contaminantes en la instalación incluyen (liste las fuentes contaminantes): ESTIÉRCOL, AGUAS RESIDUALES, POLVO, LUBRICANTES, PIENSOS, ALMACENAMIENTO DE COMBUSTIBLE, MEDICAMENTOS, PRODUCTOS QUÍMICOS DE LIMPIEZA
- 11. Las siguientes mejores prácticas de gestión se implementarán en el sitio para gestionar los contaminantes de las fuentes contaminantes listadas (describa las mejores prácticas de gestión que se utilizan): EL ESTÉRICO SE ALMACENARÁ DENTRO DEL ÁREA DE DRENAJE DEL RCS #1, LAS AGUAS RESIDUALES SE ALMACENARAN DEL RCS #1 AL RCS #4 HASTA QUE SE RIGUEN CORRECTAMENTE A TRAVÉS DE UN SISTEMAS DE RIEGO DE PIVOTES CENTRALES. EL ESTÉRICO SERÁ TRANSPORTADO A LA LMU#7 APROPIADA, DE ACUERDO CON EL PLAN DE MANEJO DE NUTRIENTES. RCS #1 Y RCS #4 ESTARÁN DISEÑADOS PARA ALMACENAR Y MANTENER LOS LODOS Y LAS LLUVIAS DE 25 A 24 HORAS. TODOS LOS DEMÁS LIMPIADORES, LUBRICANTES, COMBUSTIBLES Y MEDICAMENTOS SE MANTENDRÁN

Y SE SEGUIRÁN TODAS LAS INSTRUCCIONES DEL FABRICANTE. LAS VACAS MUERTAS SERÁN ENTERRADAS EN 72 HORAS

A menos que se limite lo contrario, el estiércol, los lodos o las aguas residuales no se descargarán de una unidad de gestión de la tierra (LMU, por sus siglas en inglés) o una estructura de control de retención (RCS, por sus siglas en inglés) hacia o adyacente al agua en el estado de una CAFO, excepto como resultado de cualquiera de las siguientes condiciones:

- 1) una descarga de estiércol, lodos o aguas residuales que el permisionario no pueda prevenir o controlar razonablemente como resultado de una condición catastrófica que no sea un evento de lluvia;
- 2) desbordamiento de estiércol, lodo o aguas residuales de un RCS como resultado de un evento de lluvia crónico/catastrófico; o
- 3) una descarga de lluvia crónica/catastrófica de una LMU que ocurre porque el permisionario toma medidas para desaguar el RCS si el RCS está en peligro de desbordamiento inminente.

Instructions to Complete the Summary - English

- 1. Enter the name of applicant in this section. The applicant name should match the name associated with the customer number.
- 2. Enter the Customer Number in this section. Each Individual or Organization is issued a unique 11-digit identification number called a CN (e.g. CN123456789). You may search for your CN from this web address: <u>Customer Number</u>.
- 3. Enter the name of the facility in this section. The facility name should match the name associated with the regulated entity number.
- 4. Enter the Regulated Entity number in this section. Each site location is issued a unique 11-digit identification number called an RN (e.g. RN123456789). You may search for your RN from this web address: Regulated Entity Number
- 5. Provide the permit number that the TCEQ assigned to your site. GP starts with TXG92 and four numbers. IPs start with WQ000xxxx000.
- 6. Enter a description of the facility in this section. For example, Dairy cattle milk production facility; dairy heifer replacement production facility; beef cattle production facility; young calves production facility or cow/calf operation; chicken egg laying production facility; chicken broiler production facility; sheep/goat production facility; swine production facility.
- 7. Enter the location of the facility in this section. If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753 enter it in this section, but if not provide the location description in the space.
- 8. Provide the application type in this section.
- 1. CAFO general permit authorization: select the applicable type from the following list:
- 1. New authorization for a facility not currently authorized
- 2. Significant expansion
- 3. Substantial change
- 4. CAFO Individual Permit: select the applicable type from the following list:
 - 1. New
 - 2. Renewal
 - 3. Major Amendment
- 4. Provide a detailed description of the proposed changes to the site to be authorized if you are already authorized and you are proposing some changes to your permit (IP) or authorization (GP).
 - If you are requesting a new permit or authorization, provide the number of animals, the number of acres that will be available for land application, list of main crops, and number of lagoons to be authorized.
- 5. List all potential pollutant sources expected at the facility in this section. For example, you may refer to page one of the technical information packet in this application.
- 6. Enter a description of the best management practices used at your facility. Include a description of each process, starting with initial treatment and finishing with the point of

disposal. For example, process generated wastewater and stormwater are stored in a lagoon (RCS) until land applied through irrigation, and manure and sludge are stockpiled in the drainage area of the RCS until land applied or hauled offsite for beneficial use.

Example of a Completed Plain Language Summary - English

Individual Permit Application for a Concentrated Animal Feeding Operation-English

The following summary is provided for this water quality permit application being submitted for review 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 is not a federal enforceable representation of the permit application.

- 1. Spotted Cow Dairy, LLC
- 2. CN600000000
- 3. Spotted Cow Dairy
- 4. RN1000000000
- 5. WQ000000000
- 6. This facility confines 4,100 head dairy cattle, of which 3,500 head are milking cows. The facility main production area is located on the west side of County Road 8000, approximately one mile south of the intersection of County Road 60 and Highway 11, east of Hico in Hamilton County, Texas. The dairy facility has twelve (12) land management units (LMUs) with the following acreage: LMU #1 25, LMU #1A 45, LMU #2 19, LMU #3 15, LMU #4 59, LMU #5 54, LMU #6 48, LMU #7 35, LMU #8 44, LMU #9 7, LMU #10 6, and LMU #14 26; and two (2) retention control structures (RCSs), one Earthen Slurry Basin, one Concrete Slurry Basin, three Earthen Settling Basins, and two Concrete Settling Basins. The RCSs total required capacities without freeboard (acre-feet) are RCS #1 67.84 and RCS #2 5.24. There are ten onsite water wells (Wells #1 through #10), of which Wells #1, #5 and #6 are plugged. The facility also owns a calf ranch facility and one retention control structure (RCS) RCS #3. The facility is located in the drainage area of the North Bosque River in Segment No. 1226 of the Brazos River Basin.
- 7. The facility main production area is located on the west side of County Road 80, approximately one mile south of the intersection of County Road 2361 and Highway 6, east of Hico in Hamilton County, Texas.
- 8. This application is for a major amendment to the permit.
- 9. The changes include the increase in the number of milking cows from 3500 to 4100 head, the addition of a cross ventilated barn a pen area.
- 10. Potential pollutant sources at the site include: manure and manure stockpiles, wastewater, sludge, dust, inorganic fertilizers, fuel storage tanks, and compost.
- 11. The following best management practices will be implemented at the site to manage pollutants from the listed pollutant sources: process generated wastewater and stormwater are stored in a lagoon (RCS) until land applied through irrigation, and manure and sludge are stockpiled in the drainage area of the RCS until land applied or hauled offsite for beneficial use.

Manure, sludge, and wastewater generated by the CAFO will be retained and used in an appropriate and beneficial manner in accordance with a certified site- specific nutrient management plan; and wastewater will be contained in RCSs properly designed ((25-year frequency 10-day duration (25 year/10 day), constructed, operated and maintained according to the provisions of the permit.

Manure, sludge, or wastewater will not be discharged from a LMU or a retention control structure (RCS) into or adjacent to water in the state except under the following conditions:

- 1. a discharge of manure, sludge, or wastewater that the permittee cannot reasonably prevent or control resulting from a catastrophic condition other than a rainfall event;
- 2. overflow of manure, sludge, or wastewater from a RCS resulting from a chronic/catastrophic rainfall event; or
- 3. a chronic/catastrophic rainfall discharge from a LMU that occurs because the permittee takes measures to de-water the RCS if it is in danger of imminent overflow.

Any discharges initiated under the above conditions will be sampled for the following potential pollutants: 5 Day Biochemical Oxygen Demand (BOD5), Escherichia coli, Total Dissolved Solids (TDS), Total Suspended Solids (TSS), Nitrate (N), Total Phosphorus, Ammonia Nitrogen and Pesticides.

Instrucciones para completar el resumen - Español

- 1) Introduzca el nombre del solicitante en esta sección. El nombre del solicitante debe coincidir con el nombre asociado con el número de cliente.
- 2) Introduzca el número de cliente en esta sección. A cada individuo u organización se le emite un número de identificación único de 11 dígitos llamado CN (por ejemplo, CN123456789). Puede buscar su CN desde esta dirección web: Número de cliente.
- 3) Introduzca el nombre de la instalación en esta sección. El nombre de la instalación debe coincidir con el nombre asociado con el número de entidad regulada.
- 4) Introduzca el número de Entidad Regulada en esta sección. Cada ubicación del sitio recibe un número de identificación único de 11 dígitos llamado RN (por ejemplo, RN123456789). Puede buscar su RN desde esta dirección web: Número de entidad regulada
- 5) Proporcione el número de permiso que la TCEQ asignó a su sitio. GP comienza con TXG92 y cuatro números. Las direcciones IP comienzan con WQ000____000.
- 6) Introduzca una descripción de la instalación en esta sección. Por ejemplo, la planta de producción de leche para ganado lechero; instalación de producción de reemplazo de novillas lecheras; instalaciones de producción de ganado vacuno; instalación de producción de terneros jóvenes u operación de vacas/terneros; planta de producción de puesta de huevos de gallina; planta de producción de pollos de engorde; planta de producción de ovino y caprino; planta de producción porcina.
- 7) Introduzca la ubicación de la instalación en esta sección. Si el sitio tiene una dirección física como 12100 Park 35 Circle, Austin, TX 78753, introdúzcala en esta sección, pero si no proporciona la descripción de la ubicación en el espacio.
- 8) Proporcione el tipo de aplicación en esta sección.
 - a) Autorización de permiso general CAFO: seleccione el tipo aplicable de la siguiente lista:
 - · Nueva autorización para una instalación no autorizada actualmente
 - · Expansión significativa
 - ·Cambio sustancial
 - b) Permiso Individual CAFO: seleccione el tipo aplicable de la siguiente lista:
 - ·Nuevo
 - · Renovación
 - · Modificación importante
- 9) Proporcione una descripción detallada de los cambios propuestos al sitio que se autorizará si ya está autorizado y está proponiendo algunos cambios a su permiso (IP) o autorización (GP).
 - Si está solicitando un nuevo permiso o autorización, proporcione el número de animales, el número de acres que estarán disponibles para la aplicación en tierra, la lista de cultivos principales y el número de lagunas que se autorizarán.
- 10) Enumere todas las fuentes potenciales de contaminantes que se esperan en la instalación en esta sección. Por ejemplo, puede consultar la página uno del paquete de información técnica de esta aplicación.

11)Introduzca una descripción de las mejores prácticas de gestión utilizadas en sus instalaciones. Incluya una descripción de cada proceso, comenzando con el tratamiento inicial y terminando con el punto de eliminación. Por ejemplo, las aguas residuales y pluviales generadas por el proceso se almacenan en una laguna (RCS) hasta que la tierra se aplica a través del riego, y el estiércol y el lodo se almacenan en el área de drenaje del RCS hasta que la tierra se aplica o se transporta fuera del sitio para un uso beneficioso.

Ejemplo de un resumen completo en lenguaje sencillo - Español

Solicitud de Permiso Individual para una Operación de Alimentación Animal Concentrada-Español

Se proporciona el siguiente resumen para esta solicitud de permiso de calidad del agua que se presenta para su revisión por la Comisión de Calidad Ambiental de Texas según lo requerido por 30 Código Administrativo de Texas, Capítulo 39. La información proporcionada en este sumario puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutable federal de la solicitud de permiso.

- 1) Spotted Cow Dairy, LLC
- 2) CN600000000
- 3) Vaca lechera manchada
- 4) RN1000000000
- 5) WO000000000
- 6) Esta instalación confina 4.100 cabezas de ganado lechero, de las cuales 3.500 cabezas son vacas de ordeño. El área de producción principal de la instalación está ubicada en el lado oeste de County Road 8000, aproximadamente una milla al sur de la intersección de County Road 60 y Highway 11, al este de Hico en el condado de Hamilton, Texas. La instalación lechera tiene doce (12) unidades de manejo de tierras (LMU) con la siguiente superficie: LMU # 1 25, LMU #1A 45, LMU # 2 19, LMU # 3 15, LMU # 4 59, LMU # 5 54, LMU # 6 48, LMU # 7 35, LMU # 8 44, LMU # 9 7, LMU # 10 6 y LMU # 14 26; y dos (2) estructuras de control de retención (RCS), una cuenca de lodo de tierra, una cuenca de lodo de concreto, tres cuencas de sedimentación de tierra y dos cuencas de sedimentación de concreto. Las capacidades totales requeridas de RCS sin francobordo (acres-pies) son RCS # 1 67.84 y RCS # 2 5.24. Hay diez pozos de agua en el sitio (pozos # 1 a # 10), de los cuales los pozos # 1, # 5 y # 6 están tapados. La instalación también posee una instalación de rancho de terneros y una estructura de control de retención (RCS) RCS # 3. La instalación está ubicada en el área de drenaje del río Bosque Norte en el Segmento No. 1226 de la Cuenca del Río Brazos.
- 7) El área de producción principal de la instalación está ubicada en el lado oeste de County Road 80, aproximadamente una milla al sur de la intersección de County Road 2361 y Highway 6, al este de Hico en el condado de Hamilton, Texas.
- 8) Esta solicitud es para una modificación importante del permiso.
- 9) Los cambios incluyen el aumento en el número de vacas de ordeño de 3500 a 4100 cabezas, la adición de un establo ventilado cruzado y un área de corral.
- 10) Las fuentes potenciales de contaminantes en el sitio incluyen: estiércol y estiércol, aguas residuales, lodos, polvo, fertilizantes inorgánicos, tanques de almacenamiento de combustible y compost.
- 11) Las siguientes mejores prácticas de gestión se implementarán en el sitio para manejar los

contaminantes de las fuentes contaminantes enumeradas: las aguas residuales generadas por el proceso y las aguas pluviales se almacenan en una laguna (RCS) hasta que la tierra se aplica a través del riego, y el estiércol y el lodo se almacenan en el área de drenaje del RCS hasta que la tierra se aplica o se transporta fuera del sitio para un uso beneficioso.

El estiércol, lodo y aguas residuales generados por la CAFO serán retenidos y utilizados de manera apropiada y beneficiosa de acuerdo con un plan certificado de manejo de nutrientes específico del sitio; y las aguas residuales estarán contenidas en RCS debidamente diseñados ((frecuencia de 25 años 10 días de duración (25 años / 10 días), construidos, operados y mantenidos de acuerdo con las disposiciones del permiso.

El estiércol, los lodos o las aguas residuales no se descargarán de una LMU o una estructura de control de retención (RCS) en o adyacentes al agua en el estado, excepto bajo las siguientes condiciones:

- ·una descarga de estiércol, lodo o aguas residuales que el permisionario no puede prevenir o controlar razonablemente como resultado de una condición catastrófica que no sea un evento de lluvia;
- · desbordamiento de estiércol, lodo o aguas residuales de un RCS como resultado de un evento de lluvia crónica / catastrófica; o
- · una descarga de lluvia crónica/catastrófica de una LMU que ocurre porque el permisionario toma medidas para deshidratar el RCS si está en peligro de desbordamiento inminente.

Cualquier descarga iniciada en las condiciones anteriores se muestreará para los siguientes contaminantes potenciales: demanda bioquímica de oxígeno (DBO5) de 5 días, Escherichia coli, sólidos disueltos totales (TDS), sólidos suspendidos totales (TSS), nitrato (N), fósforo total, nitrógeno amoniacal y pesticidas.

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening								
New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)								
If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.								
Section 2. Secondary Screening								
Requires public notice,								
Considered to have significant public interest, <u>and</u>								
Located within any of the following geographical locations:								
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis 								
If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.								
Public Involvement Plan not applicable to this application. Provide brief explanation.								

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Section 3. Application Information
Type of Application (check all that apply): Air
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.
Application for an Individual Permit.

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.
Quitman
(City)
Wood
(County)
(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

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Table 5: Soil Limiting Characteristics and Best Management Practices

Soil Types	Limiting Characteristics	Best Management Practices
ByC-Briley loamy fine sand, 1 to 5 percent slopes	Filtering capacity Too acid	Permanent Vegetation: High residue crop
CbE— Cuthbert fine sandy loam, 8 to 25 percent slopes	Too steep for sprinkler application Slow water movement	Permanent Vegetation: High residue crop
CfE Cuthbert fine sandy loam, 8 to 25 percent slopes	Too steep for sprinkler application Slow water movement	Permanent Vegetation: High residue crop
DaCDarco fine sand, 2 to 5 percent slopes	Filtering capacity Too acid Too steep for surface application	Permanent Vegetation: High residue crop
DaEDarco fine sand, 8 to 15 percent slopes	Filtering capacity Too acid Too steep for surface application	Permanent Vegetation: High residue crop
DuC Duffern sand, 1 to 5 percent slopes	Filtering capacity Too acid Droughty	Permanent Vegetation: High residue crop

T&S Dairy

Too steep for surface application

Droughty

(1.00)

Too acid

■ Property Details

Account								
Property ID:	14124	Geographic ID: 0176-0010-0000-85						
Type:	R	Zoning:						
Property Use:		Condo:						
Location								
Situs Address:	7505 HWY 154 E TX							
Map ID:		Mapsco:						
Legal Description: ABS 0176; DUNCOMBE C G; TRACT 1 TR; 27.762 ACRES								
Abstract/Subdivision:	0176							
Neighborhood:	(0176) DUNCOMBE C.G.							
Owner								
Owner ID:	109073							
Name:	DE BOER NICO & ERNA DE BOER							
Agent:								
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758							
% Ownership:	100.0%							
Exemptions:	For privacy reasons not all exemp	tions are shown online.						

■ Property Values

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$161,970 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$18,000 (+)
Agricultural Market Valuation:	\$231,860 (+)
Market Value:	\$411,830 (=)

Agricultural Value Loss: ②	\$227,730 (-)
Appraised Value:	\$184,100 (=)
HS Cap Loss: ②	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$184,100
Ag Use Value:	\$4,130

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$411,830	\$184,100	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$411,830	\$184,100	\$85.24	
GWD	WOOD COUNTY	\$411,830	\$184,100	\$851.46	
SHR	HARMONY ISD	\$411,830	\$184,100	\$1,942.62	
WDD	WASTE DISPOSAL DISTRICT	\$411,830	\$184,100	\$27.62	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$2,906.94

Estimated Taxes Without Exemptions: \$6,502.79

■ Property Details

Account								
Property ID:	127 Geographic ID: 0178-0070-0000-85							
Type:	R	Zoning:						
Property Use:		Condo:						
Location								
Situs Address:	E HWY 154 WINNSBORO, TX							
Map ID:		Mapsco:						
Legal Description:	ABS 0178; DUNCOMBE C G; TRACT 7; 4.0 ACRES							
Abstract/Subdivision:	0178							
Neighborhood:	(0178) DUNCOMBE C.G.							
Owner								
Owner ID:	109073							
Name:	DE BOER NICO & ERNA DE BOER							
Agent:								
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758							
% Ownership:	100.0%							
Exemptions:	For privacy reasons not all exemptions are shown online.							

■ Property Values

Market Value:	\$80,000 (=)
Agricultural Market Valuation:	\$0 (+)
Land Non-Homesite Value:	\$80,000 (+)
Land Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$0 (+)
Improvement Homesite Value:	\$0 (+)

Agricultural Value Loss:	\$0 (-)
Appraised Value:	\$80,000 (=)
HS Cap Loss: ②	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$80,000
Ag Use Value:	\$0

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$80,000	\$80,000	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$80,000	\$80,000	\$37.04	
GWD	WOOD COUNTY	\$80,000	\$80,000	\$370.00	
SHR	HARMONY ISD	\$80,000	\$80,000	\$844.16	
WDD	WASTE DISPOSAL DISTRICT	\$80,000	\$80,000	\$12.00	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$1,263.20

Estimated Taxes Without Exemptions: \$1,263.20

Account						
Property ID:	14130 Geographic ID: 0176-0060-0000-85					
Туре:	R	Zoning:				
Property Use:		Condo:				
Location						
Situs Address:	Situs Address: 116 HWY 154 E TX					
Map ID:	Mapsco:					
Legal Description:	ABS 0176; DUNCOMBE C G; TRACT 6; 382.57 ACRES					
Abstract/Subdivision:	0176					
Neighborhood:	(0176) DUNCOMBE C.G.					
Owner						
Owner ID: 109073						
Name:	DE BOER NICO & ERNA DE BOER					
Agent:						
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758					
% Ownership:	100.0%					
Exemptions:	For privacy reasons not all exemptions are shown online.					

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$1,844,740 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$27,500 (+)
Agricultural Market Valuation:	\$2,076,640 (+)
Market Value:	\$3,948,880 (=)

\$2,016,080 (-)
\$1,932,800 (=)
\$0 (-)
\$0 (-)
\$1,932,800
\$60,560

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$3,948,880	\$1,932,800	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$3,948,880	\$1,932,800	\$894.89	
GWD	WOOD COUNTY	\$3,948,880	\$1,932,800	\$8,939.20	
SHR	HARMONY ISD	\$3,948,880	\$1,932,800	\$20,394.91	
WDD	WASTE DISPOSAL DISTRICT	\$3,948,880	\$1,932,800	\$289.92	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$30,518.92

Estimated Taxes Without Exemptions: \$62,352.81

Account					
Property ID:	21021	Geographic ID: 0516-0070-0000-85			
Type:	R Zoning:				
Property Use:		Condo:			
Location					
Situs Address:	Situs Address: TX				
Map ID:		Mapsco:			
Legal Description:	ABS 0516; READ W; TRACT 7; 44.63 ACRES				
Abstract/Subdivision:	0516				
Neighborhood:	(0516) READ W.				
Owner					
Owner ID: 109073					
Name:	DE BOER NICO & ERNA DE BOE	R			
Agent:					
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758				
% Ownership:	100.0%				
Exemptions:	For privacy reasons not all exempt	tions are shown online.			

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$0 (+)
Agricultural Market Valuation:	\$0 (+)
Timber Market Valuation:	\$334,730 (+)
	1

Agricultural Value Loss: ②	(#4.000) ()
. ig. iou itu iu	(\$4,280) (-)
Appraised Value:	\$4,280 (=)
HS Cap Loss: ❷	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$4,280
Ag or Timber Use Value:	\$4,280

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$334,730	\$4,280	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$334,730	\$4,280	\$1.98	
GWD	WOOD COUNTY	\$334,730	\$4,280	\$19.80	
SHR	HARMONY ISD	\$334,730	\$4,280	\$45.16	
WDD	WASTE DISPOSAL DISTRICT	\$334,730	\$4,280	\$0.64	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$67.58

Estimated Taxes Without Exemptions: \$5,285.39

Account					
Property ID:	24659	Geographic ID: 0754-0010-0000-85			
Type:	R	Zoning:			
Property Use:		Condo:			
Location					
Situs Address: TX					
Map ID:	Mapsco:				
Legal Description:	ABS 0754; THOMPSON P; TRACT 1,3 PT; 23.124 ACRES				
Abstract/Subdivision:	0754				
Neighborhood:	(0754) THOMPSON P.				
Owner					
Owner ID: 109073					
Name:	DE BOER NICO & ERNA DE BOER				
Agent:					
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758				
% Ownership:	100.0%				
Exemptions:	For privacy reasons not all exemp	tions are shown online.			

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$0 (+)
Agricultural Market Valuation:	\$0 (+)
Timber Market Valuation:	\$208,120 (+)

Market Value:	\$208,120 (=)
Agricultural Value Loss: ②	(\$2,220) (-)
Appraised Value:	\$2,220 (=)
HS Cap Loss: ②	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$2,220
Ag or Timber Use Value:	\$2,220

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$208,120	\$2,220	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$208,120	\$2,220	\$1.03	
GWD	WOOD COUNTY	\$208,120	\$2,220	\$10.27	
SHR	HARMONY ISD	\$208,120	\$2,220	\$23.43	
WDD	WASTE DISPOSAL DISTRICT	\$208,120	\$2,220	\$0.33	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$35.06

Estimated Taxes Without Exemptions: \$3,286.22

Account					
Property ID:	58404 Geographic ID: 0178-0060-0000-85				
Type:	R	Zoning:			
Property Use:	Condo:				
Location					
Situs Address:	Situs Address: 7800 HWY 154 E TX				
Map ID:		Mapsco:			
Legal Description:	ABS 0178; DUNCOMBE C G; TRACT 6,10; 139.683 ACRES				
Abstract/Subdivision:	0178				
Neighborhood:	(0178) DUNCOMBE C.G.				
Owner	Owner				
Owner ID:	Owner ID: 109073				
Name:	DE BOER NICO & ERNA DE BOER				
Agent:					
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758				
% Ownership:	100.0%				
Exemptions:	For privacy reasons not all exemp	tions are shown online.			

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$491,490 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$1,560 (+)
Agricultural Market Valuation:	\$766,700 (+)
Market Value:	\$1,259,750 (=)

Agricultural Value Loss:	\$744,340 (-)
Appraised Value:	\$515,410 (=)
HS Cap Loss: ❷	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$515,410
Ag Use Value:	\$22,360

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$1,259,750	\$515,410	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$1,259,750	\$515,410	\$238.63	
GWD	WOOD COUNTY	\$1,259,750	\$515,410	\$2,383.77	
SHR	HARMONY ISD	\$1,259,750	\$515,410	\$5,438.61	
WDD	WASTE DISPOSAL DISTRICT	\$1,259,750	\$515,410	\$77.31	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$8,138.32

Estimated Taxes Without Exemptions: \$19,891.44

Account					
Property ID:	58404 Geographic ID: 0178-0060-0000-85				
Type:	R	Zoning:			
Property Use:	Condo:				
Location					
Situs Address:	Situs Address: 7800 HWY 154 E TX				
Map ID:		Mapsco:			
Legal Description:	ABS 0178; DUNCOMBE C G; TRACT 6,10; 139.683 ACRES				
Abstract/Subdivision:	0178				
Neighborhood:	(0178) DUNCOMBE C.G.				
Owner	Owner				
Owner ID:	Owner ID: 109073				
Name:	DE BOER NICO & ERNA DE BOER				
Agent:					
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758				
% Ownership:	100.0%				
Exemptions:	For privacy reasons not all exemp	tions are shown online.			

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$491,490 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$1,560 (+)
Agricultural Market Valuation:	\$766,700 (+)
Market Value:	\$1,259,750 (=)

Agricultural Value Loss:	\$744,340 (-)
Appraised Value:	\$515,410 (=)
HS Cap Loss: ❷	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$515,410
Ag Use Value:	\$22,360

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$1,259,750	\$515,410	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$1,259,750	\$515,410	\$238.63	
GWD	WOOD COUNTY	\$1,259,750	\$515,410	\$2,383.77	
SHR	HARMONY ISD	\$1,259,750	\$515,410	\$5,438.61	
WDD	WASTE DISPOSAL DISTRICT	\$1,259,750	\$515,410	\$77.31	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$8,138.32

Estimated Taxes Without Exemptions: \$19,891.44

Account					
Property ID:	58405 Geographic ID: 0176-0070-0000-85				
Type:	R Zoning:				
Property Use:	Condo:				
Location					
Situs Address:	HWY 154 E WINNSBORO, TX				
Map ID:		Mapsco:			
Legal Description:	ABS 0176; DUNCOMBE C G; TRACT 7; 147.249 ACRES				
Abstract/Subdivision:	0176				
Neighborhood:	(0176) DUNCOMBE C.G.				
Owner					
Owner ID:	wner ID: 109073				
Name:	DE BOER NICO & ERNA DE BOER				
Agent:	Agent:				
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758				
% Ownership:	100.0%				
Exemptions:	For privacy reasons not all exemptions are shown online.				

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$0 (+)
Agricultural Market Valuation:	\$809,870 (+)
Market Value:	\$809,870 (=)

Agricultural Value Loss: ②	\$786,250 (-)
Appraised Value:	\$23,620 (=)
HS Cap Loss: ②	\$0 (-)
Circuit Breaker: 2	\$0 (-)
Assessed Value:	\$23,620
Ag Use Value:	\$23,620

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$809,870	\$23,620	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$809,870	\$23,620	\$10.94	
GWD	WOOD COUNTY	\$809,870	\$23,620	\$109.24	
SHR	HARMONY ISD	\$809,870	\$23,620	\$249.24	
WDD	WASTE DISPOSAL DISTRICT	\$809,870	\$23,620	\$3.54	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$372.96

Estimated Taxes Without Exemptions: \$12,787.85

SIGNATURE PAGE

If co-applicants are required, each co-applicant must submit an original, separate signature page.

Permit Number: not issued, T&S Dairy

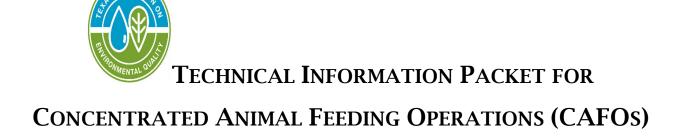
Signatory Name: NICO JAAP DEBOER

Applicant: NICO JAAP DEBOER

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.



Submit this Form with your Individual Permit Application (TCEQ - 000728)

Name of Site: <u>T&S Dairy</u>

TCEQ Permit Number, if assigned: WQ000

Date Prepared: <u>11/26/24</u>

SECTION 1. POLLUTANT SOURCES MANAGEMENT

For each potential pollutant source listed in the table below, provide the management practices utilized or enter "Not Applicable". Management practices should address the collection, storage and final disposition of each potential pollutant source. You may attach your list.

Table 1: Potential Pollutant Sources and Best Management Practices

Potential Pollutant Source	Best Management Practices
Manure and Manure Stockpiles	Manure generated in the freestalls is flushed into the settling basin then into RCS #1 and irrigated to the LMUs with the irrigation water. Very limited amount will be stockpiled at end of the freestalls and hauled to LMUs.
Wastewater	All wastewater gravity flows from the freestalls into the settling basin then into RCS #. Where it is stored until there is a crop demand for water and nutrients, and then applied to LMUs at an agronomic rate
Sludge	Sludge will be cleaned from the RCSs before the sludge volume reaches the designed capacity. A system of irrigation and vacuum tanks will be used to with the sludge from the RCSs
Compost	NA
Feed and Bedding	Feed when spoiled, will be applied to LMUs. When applied it will be applied at a rate similar to that of manure.
Silage stockpiles	Most of the silage is stored under plastic. The plastic will be removed and disposed of in the appropriate waste containers. If the silage is not covered, any ruined silage will be land applied
Dead animals	All dead animals are collected within 24-hours and properly buried within 72 hours of death following TCEQ guidelines.
Dust	Water will be applied to the until the conductions for dust have passed.
Lubricants	All oil and lubricant products will be stored in a covered storage area in covered, waterproof container. Empty containers are to be disposed of following all precautionary guidelines on the container or placing in a commercial garbage

Potential Pollutant Source	Best Management Practices
Pesticides	All pesticides and herbicides application is contracted to an applicator and no chemicals are stored on the property. All pesticides will be used and disposed in accordance with the label rules
Bulk cleaning chemicals	Use and disposal of empty containers will be according to direction on the product label.
Inorganic fertilizers	NA
Fuel storage tanks	All fuels are stored in a properly maintained storage tank, away from wells. Care will be so spills do not occur when equipment is being filled. If a spill occurs, it will be immediately cleaned up and not allowed to flow from the tank area
Other, specify:	NA

SECTION 2. RETENTION CONTROL STRUCTURE DESIGN

A. Design Summary

1)	Des	sign Standards, Characteristic, and Values Sources Used
	\boxtimes	Natural Resource Conservation Service
		American Society of Agricultural and Biological Engineers
		Other; specify:

2) Total Number of Animals:

In Open Lots: <u>0</u> In Buildings: <u>2621</u>

3) Animal Housing Location, hours/day:

Open Lots: Buildings: <u>24</u>

- 4) Average Liveweight, pounds per head: 975
- 5) Volatile Solids Removed by Separator System: <u>o</u>
- 6) Volatile Solids Loading Rate, lbs/day/1000 ft³: o
- 7) Spilled Drinking Water, gallons/day: 13105
- 8) Water for Cleanup, gallons/day: 20968
- 9) Water for Manure Removal, gallons/day: 37565
- 10) Recycled Wastewater, gallons/day: <u>o</u>

B. Wastewater Runoff

- 1) Design Rainfall Amount, inches: <u>8.0</u>
- 2) Design Rainfall Event:
 - ⊠ 25-year, 24 hour
 - ☐ Soil Plant Air and Water (SPAW) Field and Pond Hydrology Model
 - □ 25-year, 10 day
 - \square Other; specify:

C. Retention Control Structure(s) (RCS) Volume Allocations

Table 2. RCS Volume Allocations (Acre-Feet)

RCS	Design	Process	Minimum	Sludge	Water	Required	Actual
Name	Rainfall	Generated	Treatment	Accumulation	Balance	Capacity	Capacity
	Event	Wastewater	Volume				
	Runoff						
RCS#1	0	11.66	0	.39	1.14	13.19	13.57
RCS#2	.53	0	.94	.07	.82	2.36	10.26
RCS#3	.58	0	2.88	.21	0	3.67	7.39
RCS#4	1.63	2.00	9.70	.70	2.12	16.15	24.85

Indicate which RCSs are in-series: RCSs-#1, #2, #3, and #4 are in series

D. RCS Liner or Lack of Hydrologic Connection Certification

Table 3: RCS Hydrologic Connection

RCS Name	Construction Date	Type of Hydrologic Connection
		Certification
RCS#1	1991	In-situ Soils - Certified 05/24/11
RCS#2	04/16/1999	In-situ Soils - Certified 01/18/96
RCS#3	04/16/1999	In-situ Soils - Certified 04/08/06
RCS#4	6/17/2024	In-situ Soils - Certified 06/17/24

E. Playa Lakes

Manure:

A.

Are any playa lakes used for RCSs?	Yes □	No ⊠

SECTION 3. MANURE, SLUDGE, AND WASTEWATER HANDLING

1)	Use or Disposal Method:				
	□ Land Application to LMUs				
	Transfer to other persons				
	□ Third Party Fields				
	Other; specify:				
2)	Land Application Location:				
	oxdot Onsite $oxdot$ Offsite $oxdot$ Not Applicable				

Composting Location:

B. Sludge:

3)

Siu	uge:
1)	Use or Disposal Method:
	□ Land Application to LMUs
	☐ Transfer to other persons
	☐ Third Party Fields
	□ Other; specify:
2)	Land Application Location:
	✓ Oncita □ Offcita □ Not Applicable

□ Onsite □ Offsite ⊠ Not Applicable

C. Wastewater:

- 1) Use or Disposal Method:
 - □ Land Application to LMUs
 - ☐ Total Evaporation
 - ☐ Third Party Fields
 - □ Other; specify:
- 2) Land Application Location:
 - oxdot Onsite oxdot Offsite oxdot Not Applicable

D. Land Application Summary from the Nutrient Management Plan

For each Land Management Unit (LMU), provide the name, acre, crops/yield goals and application rates on Table 4 below. Add rows if needed or attach additional pages.

Table 4: Land Management Unit Summary from the Current NMP

			Application Rate (Ac-
LMU Name	Acre	Crop(s) and Yield Goal(s)	ft/Ac/Year OR
			Tons/Ac/Year)
LMU#1	77	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year
LMU#2	77	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year
LMU#3	31	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year
LMU#4	60	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year
LMU#5	78	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year
LMU#6	47	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year
LMU#7	110	Coastal 4 Cut Hay	95.1 Tons/Ac/Year

- 1) Wastewater production, ac-in/year: 199.92
- 2) Estimated Wastewater application, ac-in/year: 199.92
- 3) Manure production, tons/year: <u>6856</u>
- 4) Estimated manure application, tons/year: <u>6856</u>
- 5) Estimated manure transferred to other persons, tons/year: o

E. Floodplain Information

1)	Is any part of the produc	tion area within a 1	00-year floodplain? Yes □	No ⊠
If Y	ES, describe management p	oractices to protect	the sites.	
2)	Is land application or ten near a water course?	nporary storage of a Yes □	manure in a 100-year floo No ⊠	dplain or
If Y	ES, describe management j	oractices.		

F. Soil Limitations

Table 5: Soil Limiting Characteristics and Best Management Practices

Soil Types	Limiting Characteristics	Best Management Practices
	See attachments	

G. Well Protection

Table 6: Water Well Status and Protective Measures

Well ID	Well Type	Producing or Non-	Open, Cased,	Protective
Number	wen Type	Producing	or Capped	Measures
1	Domestic	Producing	Cased	Maintain 150' Buffer
2	Domestic	Producing	Cased	Maintain 150' Buffer
3	Domestic	Producing	Cased	Maintain 150' Buffer
4	Domestic	Producing	Cased	Maintain 150' Buffer
5	Domestic	Producing	Cased	Maintain 150' Buffer
6	Domestic	Producing	Cased	Maintain 150' Buffer
7	Domestic	Producing	Cased	Maintain 150' Buffer

Well ID	Well Type	Producing or Non-	Open, Cased,	Protective
Number		Producing	or Capped	Measures
8	Domestic	Producing	Cased	Maintain 150' Buffer
9	Domestic	Producing	Cased	Maintain 150' Buffer
10	Domestic	Producing	Cased	Maintain 150' Buffer
11	Domestic	Producing	Cased	Maintain 150' Buffer
12	Domestic	Producing	Cased	Maintain 150' Buffer

SECTION 4. AIR AUTHORIZATION SUMMARY

A. Type of Air Authorization

- ☑ Air Standard Permit in 30 TAC § 321.43
- ☐ Permit By Rule in 30 TAC Chapter 106 Subchapter F
- ☐ Individual Air Quality Permit

If Air Standard Permit is selected, then complete Sections B and C below.

B. Indicate the AFO Status and Buffer Option.

- ☑ Operation started after August 19, 1998:
 - □ ½ mile buffer*
- □ Operation started on or before August 19, 1998:
 - □ ¼ mile buffer*
 - □ odor control plan

*A written letter of consent from an affected landowner may be used in lieu of meeting the buffer distances specified.

C. Odor Receptors

Identify the number of occupied residences or business structures, schools (including associated recreational areas), places of worship, or public parks located within the following distances from permanent odor sources as defined in 30 TAC §321.32(43):

- 0 ¼ mile: <u>area 1 0</u> area 2- 0
- ¼ ½ mile: area 1 3 area 2 2
- ½ 1 mile: area 1 18 area 2 13

SECTION 5. ATTACHMENTS

A. Maps

- 1) Site Map
- 2) Land Management Unit Map
- 3) Vicinity Map
- 4) Original United States Geological Survey 7.5 Minute Quadrangle Map
- 5) 100 Year Floodplain Map (if applicable)
- 6) Runoff Control Map
- 7) Natural Resource Conservation Service (NRCS) Soil Survey Map

B. Professional Certifications

- 1) Recharge Feature Certification Statement and Supporting Documents
- 2) RCS Design Calculations (Water Nutr, Animal Waste Management (AWM), or equivalent)
- 3) RCS As-Built Capacity Certifications (if constructed)
- 4) RCS Hydrologic Connection Certifications (if constructed)

C. Land Application

- 1) Nutrient Management Plan
- 2) Nutrient Utilization Plan. If the NUP is already approved, include the approval letter.
- 3) Copy of Annual Soil Sampling Analyses (used for the NMP that was submitted with the application)

4) Copy of Annual Manure and Wastewater Analyses (used for the NMP that was submitted with the application

D. Air Standard Permit Documentation (if required)

- 1) Area Land Use Map,
- 2) Odor Control Plan, if applicable
- 3) Written Consent Letters, if applicable

E. Groundwater Monitoring (if required)

- 1) Groundwater Monitoring Plan
- 2) Groundwater Monitoring Analyses

RECHARGE FEATURE CERTIFICATION STATEMENT

I certify that pote	ntial r	echarge fea	tures, as	defined in 30 Texas Administrative Code 321,
Subchapter B,	\boxtimes	EXIST		DO NOT EXIST on properties used in this
application. All in	ıforma	ition presen	ted on t	nis page and the attached supporting documents
is true and accura	ate to	the best of 1	ny know	ledge.
Certification Sign	ature:			Seal and Date:

INSTRUCTIONS FOR TECHNICAL INFORMATION PACKET

Section 1. Pollutant Sources Management

For each potential pollutant source identified, describe the best management practices that you will use or are using to reduce the potential impact of the pollutant on the environment. If a pollutant source does not apply to your facility enter "Not Applicable".

Section 2. Retention Control Structure Design

- A. Identify the design criteria used to calculate the required size of the control facilities (collection ditches, conduits, and swales for the collection of manure, sludge, or wastewater, and all retention control structures (RCS)). Information for completing the section will be found in the design calculations provided by a licensed Texas Professional Engineer.
- B. Provide the design rainfall event amount, (inches), and the design rainfall event based on the location of the facility, animal type, and margin of safety (if required). Identify the source of the design rainfall event.
- C. Provide the volume allocations for each RCS. This table is a summary of the specific volumes allocated to the sources of inputs to the RCS system. Information to complete this table will be found in the design calculations provided by a licensed Texas Professional Engineer.
 - If applicable, identify which RCSs act in-series (i.e. an RCS that has a natural or artificial method of overflowing into another RCS).
- D. For each RCS, provide the date that it was constructed and the type of hydrologic connection certification (i.e. liner certification or certification that no hydrologic connection exists).
- E. Indicate if playa lakes are used for RCSs. Use of playas as RCSs for operations that were in existence prior to July 10, 1991, and that meet other conditions.

Section 3. Manure, Sludge and Wastewater Handling

- A. Provide the method used to manage manure. If land application is used, indicate the location of the land application areas (i.e. on-site or off-site). Off-site is considered to be land that is owned, operated, controlled, rented or leased by the applicant that is detached from the production area. If composting is used, indicate the location of the compost facility.
- B. Provide the method used to manage sludge. If land application is used, indicate the location of the land application areas (i.e. on-site or off-site). Off-site is considered to be land that is owned, operated, controlled, rented or leased by the applicant that is detached from the production area.
- C. Provide the method used to manage wastewater. If land application is used, indicate the location of the land application areas (i.e. on-site or off-site). Off-site is considered to be land that is owned, operated, controlled, rented or leased by the applicant that is detached from the production area.

- D. Complete this section using information from the nutrient management plan (NMP) that was submitted with the application. Provide the acreage, crop, yield goal, and estimated application rate for each land management unit (LMU).
 - Provide the estimated amount of wastewater and manure produced, land applied and transferred annually to other persons, including third-party fields. These values should be taken from the RCS design calculations and NMP. The tons of manure generated, land applied and transferred must be represented either in wet or dry basis.
- E. Indicate if part of the production area is in a 100-year floodplain. If yes, describe the best management practices used to protect the site from inundation and provide certification by a licensed Texas Professional Engineer that the facility is protected from inundation during a 100-year flood.
 - Indicate if land application or temporary storage of solids is in a 100-year floodplain or near a water course. If yes, describe the best management practices used to minimize an impact to water in the state.
- F. For each soil type that has limitations to land application of manure or wastewater, provide the name of the soil type, the characteristics of those soils that may limit land application of manure or wastewater, and the best management practice used to mitigate the limitation. Limiting characteristics include, but are not limited to, texture, permeability, depth to high water table, ponding, slope, depth to bedrock, depth to cemented pan, sodium adsorption ratio, flooding, stoniness, and soil pH. For more information on soil limitations, consult the NRCS National Soil Survey Handbook, Part 620.
- G. For each on-site well, provide an identification number and the type of well (drinking water, irrigation water, oil, etc.). Indicate if the well is producing or non-producing; open, cased, or plugged; and the best management practice used to minimize impacts to groundwater.

Section 4. Air Authorization Summary

- A. Indicate the type of air authorization this facility is seeking. All facilities must have air authorization. To determine if your facility qualifies for the Air Standard Permit, refer to 30 TAC §321.43.
- B. If you selected Air Standard Permit, identify when the AFO started or plans to start operations, then select one option for meeting the buffer requirement of the Air Standard Permit.
- C. Identify the number of odor receptors within each distance of permanent odor sources at the facility. Those odor sources that may emit odors 24 hours per day. Permanent odor sources include, but are not limited to, pens, confinement buildings, lagoons, retention control structures, manure stockpile areas, and solid separators. Permanent odor sources **do not** include any feed handling facilities, land application equipment, or land management units.

Section 5. Attachments

The following items must be attached to the Technical Information Packet prior to submittal to the TCEQ.

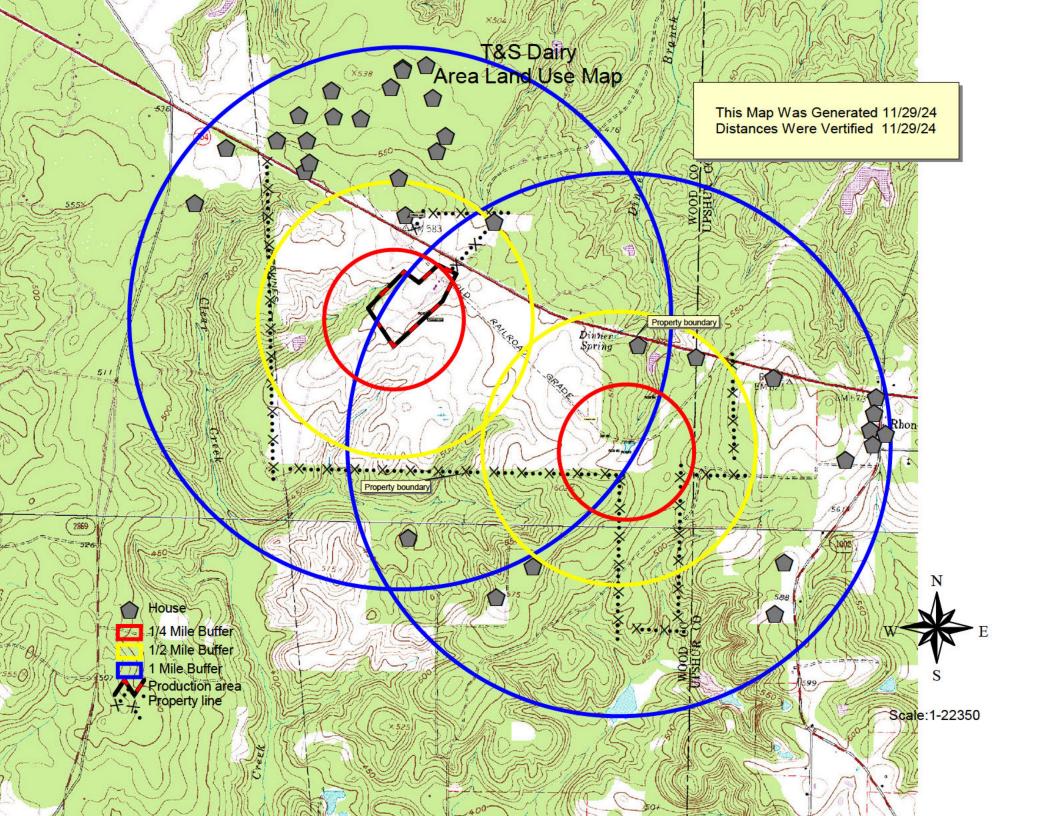
A. Maps

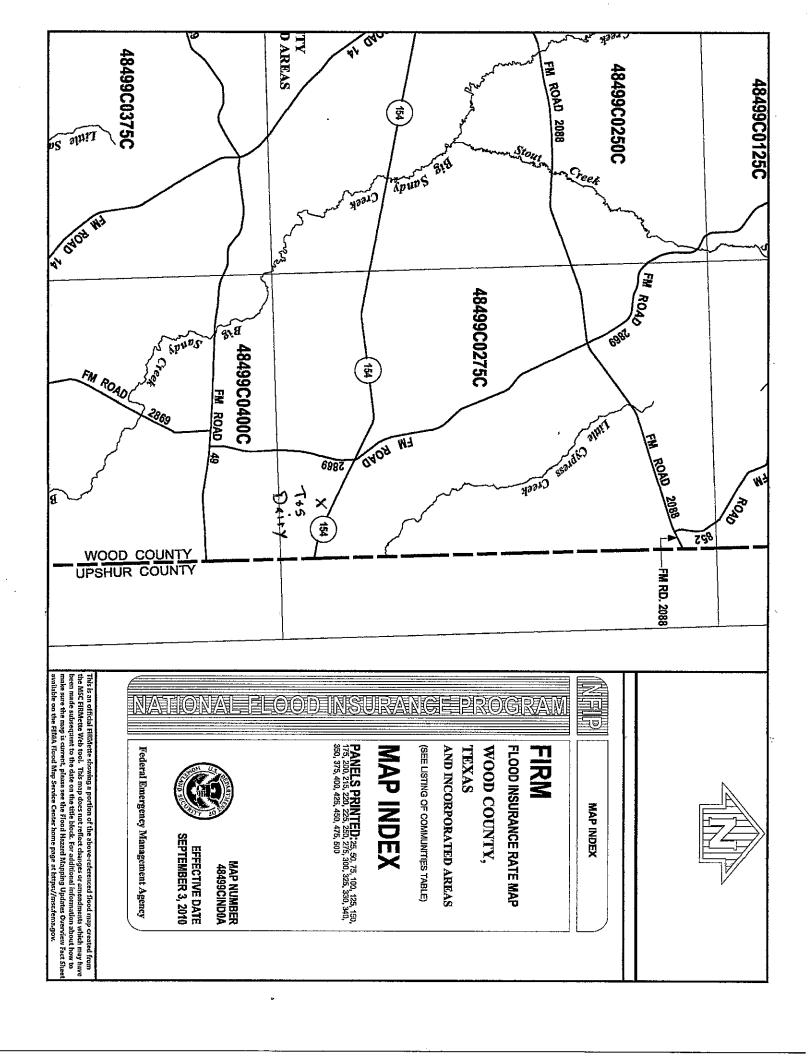
- 1) Site map. This map must show the layout of the production area and the location of all wells, water in the state, and required buffer zones in the production area.
- 2) Land Management Unit map. This map must show the location of all LMUs in relation to the production area. Identify the location of all wells, water in the state, and required buffer zones in the LMUs. Indicate the LMU number and the number of acres available for land application in each LMU. The map must show topographical features, such as waterways and roads.
- 3) Vicinity map. This map must be a general highway map that shows the location of the CAFO in relation to the nearest town or to the nearest intersection of two major (non-county) roads. All roads should be labeled.
- 4) Original United States Geological Survey 7.5-minute Quadrangle map. This map must show the location of the production area and LMUs in relation to topographic features within 1 mile of the property boundary.
- 5) 100-year floodplain map. This is a Federal Emergency Management Agency (FEMA) map which shows the extent of a 100-year flood in relation to the production area. If a FEMA map is not available, a licensed Professional Engineer may be required to certify that the production area is not located in or is protected from a 100-year flood.
- 6) Runoff Control map. This map must show the direction of runoff flow in the production area and how stormwater is diverted from the production area. The runoff flow may be shown in conjunction with the site map.
- 7) Natural Resource Conservation Service Soil Survey Map. This map must show the location of the production area and LMUs in relation to the soil types located on the facility. This map may be included as part of the Recharge Feature Certification supporting documents.
- B. Professional Certifications. The Recharge Feature Certification Statement, RCS Design Calculations, RCS as-built capacity, and RCS hydrologic connection certifications must be certified by a licensed Texas professional engineer or licensed Texas professional geoscientist, in accordance with the 30 TAC 321, Subchapter B.

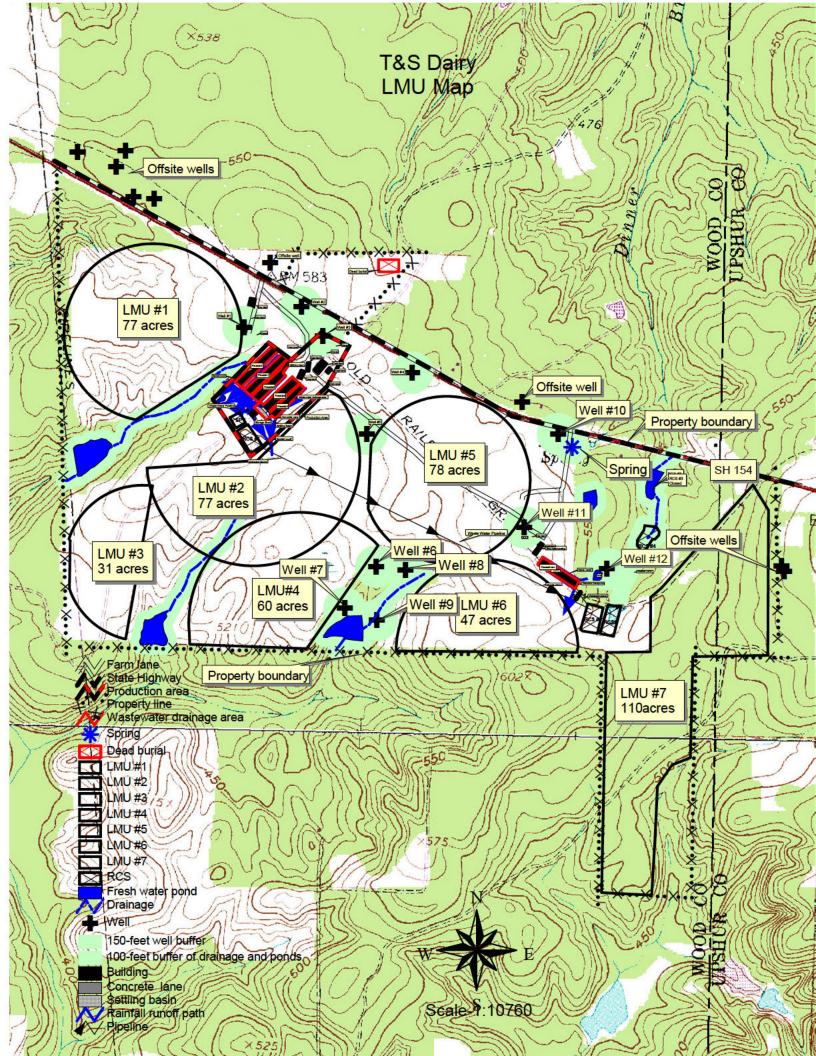
C. Land Application

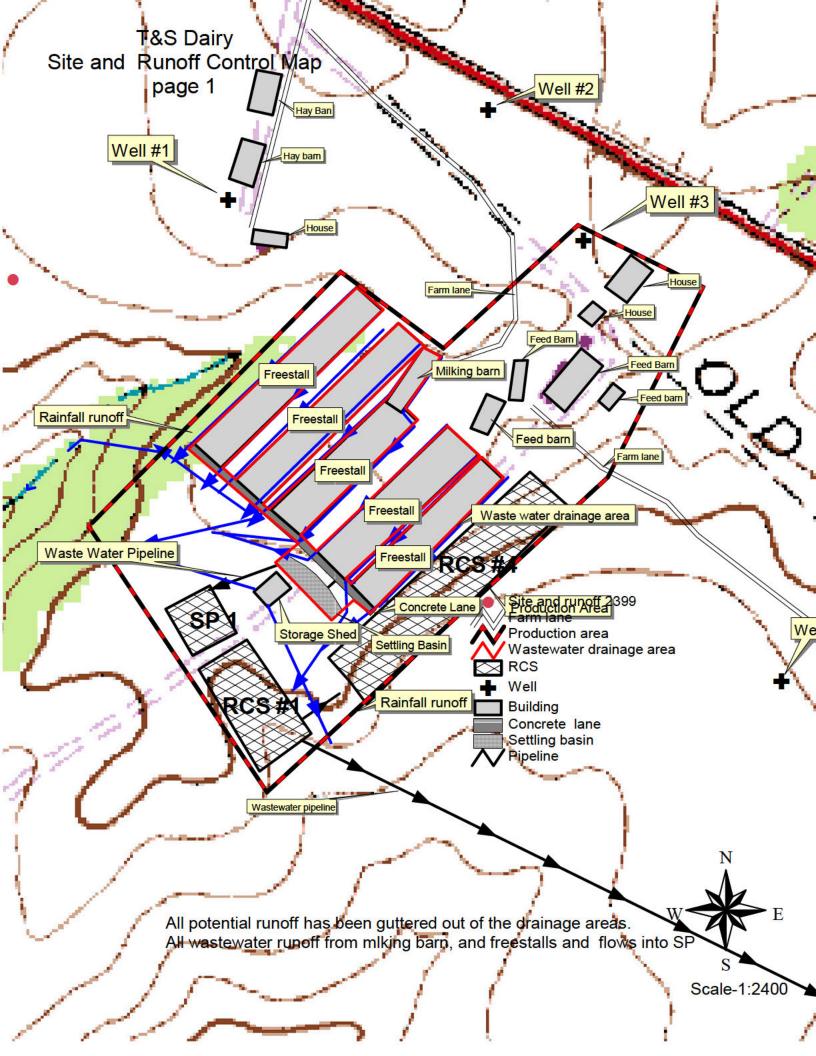
- 1) Nutrient Management Plan (NMP) Submit a NMP with this application. A plan based on the NRCS Practice Standard Nutrient Management Code 590, to address the amount (rate), source, placement (method of application), and timing of the application of plant nutrients and soil amendments. The NMP must be developed and certified by a Certified Nutrient Management Specialist or other approved person as listed in 30 TAC 321, Subchapter B. This plan must be developed using the NRCS 590 software.
- 2) Nutrient Utilization Plan (NUP) A NMP to evaluate and address site specific characteristics of a LMU to ensure that the beneficial use of manure, sludge, or wastewater is conducted in a manner to prevent adverse impacts on water quality. It is required when the soil phosphorus level exceeds 200 ppm phosphorus in zone 1 of an LMU. If a NUP has already been approved by the TCEQ, attach the approval letter only. A NUP must be developed and certified by a Certified Nutrient

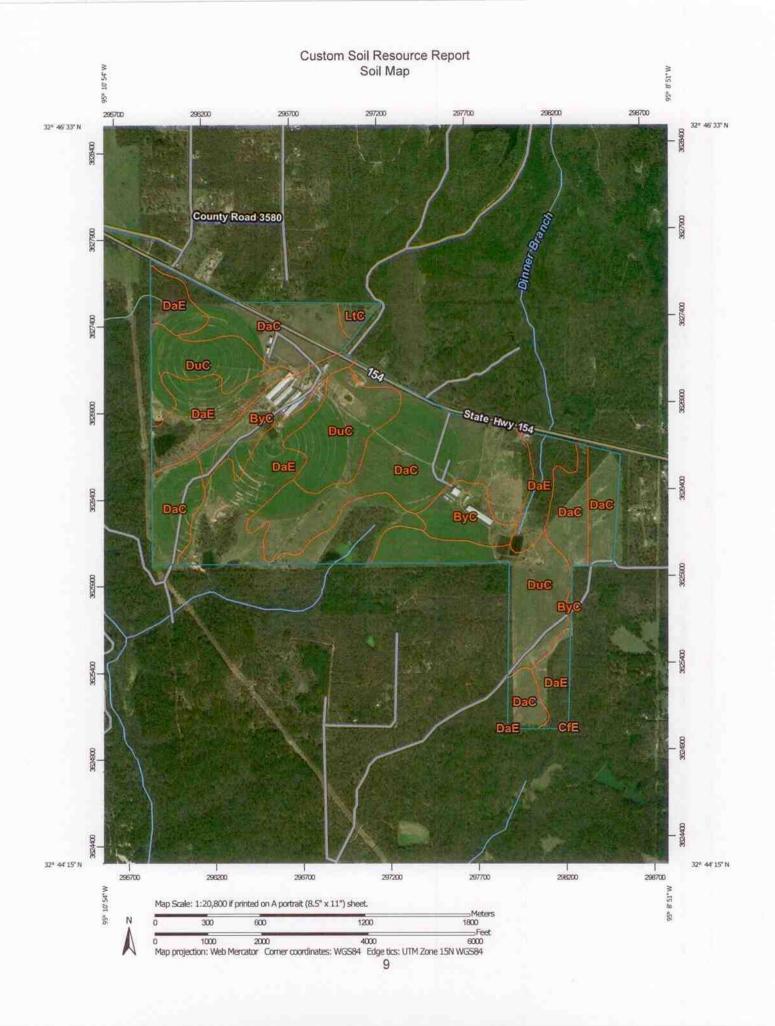
- Management Specialist or other approved person as listed in 30 TAC 321, Subchapter B. This plan must be developed using the NRCS 590 software.
- 3) Provide a copy of the annual soil sampling analyses for each LMU that were used to calculate the application rates.
- 4) Provide a copy of the annual manure and wastewater analyses used to calculate the application rates.
- D. Air Standard Permit Documentation. This attachment is only required if you are requesting air authorization under the Air Standard Permit. To determine if you qualify for the Air Standard Permit, refer to 30 TAC 321.43.
 - 1) Area Land Use map. A map that identifies property lines, permanent odor sources, and distances and direction to any occupied residence or business structure, school (including associated recreational areas), permanent structure containing a place of worship, or public park within a one-mile radius of the permanent odor sources at the AFO. The map must include a north arrow, scale of map, buffer zones, and the date the map was generated and the date the distances were verified.
 - 2) Odor Control Plan. This plan identifies best management practices used by the CAFO to minimize odors and nuisance conditions. It is only required if you choose a buffer option that includes an odor control plan.
 - 3) Written Consent Letters. These letters may be used in lieu of the buffer requirements, in accordance with 30 TAC 321.43.
- E. Groundwater Monitoring. If groundwater monitoring is required in the existing authorization, attach the groundwater monitoring plan and the previous year's groundwater sampling analyses.











MAP LEGEND

Area of Interest (AOI) Spoil Area Area of Interest (AOI) Stony Spot Soils Very Stony Spot Soil Map Unit Polygons Wet Spot Soil Map Unit Lines Other Soil Map Unit Points Special Line Features Special Point Features Water Features Blowout Streams and Canals Barrow Pit Transportation Clay Spot Rails Closed Depression Interstate Highways Gravel Pit US Routes Gravelly Spot Major Roads Landfill Local Roads Lava Flow Background Aerial Photography Marsh or swamp Mine or Quarry Miscellaneous Water Perennial Water Rock Outcrop Saline Spot Sandy Spot Severely Eroded Spot Sinkhole Slide or Slip Sodic Spot

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Upshur and Gregg Counties, Texas Survey Area Data: Version 13, Oct 9, 2017

Soil Survey Area: Wood County, Texas Survey Area Data: Version 14, Oct 11, 2017

Your area of interest (AOI) includes more than one soil survey area. These survey areas may have been mapped at different scales, with a different land use in mind, at different times, or at different levels of detail. This may result in map unit symbols, soil properties, and interpretations that do not completely agree across soil survey area boundaries.

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: May 14, 2011—Feb 28, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
DaC	Darco fine sand, 2 to 5 percent slopes	27.2	3.2%
Subtotals for Soil Survey Area		27.2	3.2%
Totals for Area of Interest		850.3	100.0%

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
ВуС	Briley loamy fine sand, 1 to 5 percent slopes	77.4	9.1%
CfE	Cuthbert fine sandy loam, 8 to 25 percent slopes	0.0	0.0%
DaC	Darco fine sand, 2 to 5 percent slopes	309.2	36.4%
DaE	Darco fine sand, 8 to 15 percent slopes	239.7	28,2%
DuC	Duffern sand, 1 to 5 percent slopes	189.5	22.3%
LtC	Lilbert loamy fine sand, 2 to 5 percent slopes	7.3	0.9%
Subtotals for Soil Survey Area		823,1	96.8%
Totals for Area of Interest		850.3	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties

Custom Soil Resource Report

and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An undifferentiated group is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Upshur and Gregg Counties, Texas

DaC-Darco fine sand, 2 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2r7rb Elevation: 400 to 700 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 230 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Darco and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Darco

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Sandy and loamy marine deposits

Typical profile

A - 0 to 3 inches: fine sand E - 3 to 56 inches: fine sand

Bt - 56 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Somewhat excessively drained

Runoff class: Negligible

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.9 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Low (about 5.0 inches)

Interpretive groups

Land capability classification (irrigated): 3s Land capability classification (nonirrigated): 3s

Hydrologic Soil Group: A

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

Minor Components

Briley

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Lilbert

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Duffern

Percent of map unit: 6 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Very Deep Sandy Upland (F133BY010TX)

Hydric soil rating: No

Wood County, Texas

ByC—Briley loamy fine sand, 1 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2tcnt Elevation: 200 to 600 feet

Mean annual precipitation: 43 to 60 inches Mean annual air temperature: 57 to 68 degrees F

Frost-free period: 200 to 275 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Briley and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Briley

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Sandy marine deposits

Typical profile

A - 0 to 10 inches: loamy fine sand E - 10 to 22 inches: loamy fine sand Bt - 22 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.1 to 0.3 mmhos/cm) Available water storage in profile: Moderate (about 8.7 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Minor Components

Bowie

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Loamy Upland (F133BY005TX)

Hydric soil rating: No

Kirvin

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Convex

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Betis

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Convex

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

CfE—Cuthbert fine sandy loam, 8 to 25 percent slopes

Map Unit Setting

National map unit symbol: 2s62w

Elevation: 150 to 750 feet

Mean annual precipitation: 40 to 56 inches Mean annual air temperature: 61 to 68 degrees F

Frost-free period: 190 to 270 days

Farmland classification: Not prime farmland

Map Unit Composition

Cuthbert and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cuthbert

Setting

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear

Across-slope shape: Convex Parent material: Marine deposits

Typical profile

A - 0 to 4 inches: fine sandy loam E - 4 to 9 inches: fine sandy loam

Bt - 9 to 22 inches: clay

B/C - 22 to 32 inches: clay loam C - 32 to 80 inches: sandy clay loam

Properties and qualities

Slope: 8 to 25 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to

moderately high (0.06 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Moderate (about 6.9 inches)

Interpretive groups

Land capability classification (irrigated): 7e Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: C

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Minor Components

Sacul

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Kirvin

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Tenaha

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

DaC-Darco fine sand, 2 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2r7rb Elevation: 400 to 700 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 230 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Darco and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit,

Description of Darco

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Sandy and loamy marine deposits

Typical profile

A - 0 to 3 inches: fine sand E - 3 to 56 inches: fine sand

Bt - 56 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Somewhat excessively drained

Runoff class: Negligible

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.9 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Interpretive groups

Land capability classification (irrigated): 3s Land capability classification (nonirrigated): 3s

Hydrologic Soil Group: A

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

Minor Components

Lilbert

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Briley

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Duffern

Percent of map unit: 6 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Very Deep Sandy Upland (F133BY010TX)

Hydric soil rating: No

DaE-Darco fine sand, 8 to 15 percent slopes

Map Unit Setting

National map unit symbol: 2r7rc Elevation: 400 to 700 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 230 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Darco and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Darco

Setting

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Sandy and loamy marine deposits

Typical profile

A - 0 to 8 inches: fine sand E - 8 to 50 inches: fine sand

Bt - 50 to 80 inches: sandy clay loam

Properties and qualities

Slope: 8 to 15 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Somewhat excessively drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.9 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Low (about 5.2 inches)

Interpretive groups

Land capability classification (irrigated): 6e Land capability classification (nonirrigated): 6e

Hydrologic Soil Group: A

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

Minor Components

Cuthbert

Percent of map unit: 10 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional) Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Tenaha

Percent of map unit: 10 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

DuC-Duffern sand, 1 to 5 percent slopes

Map Unit Setting

National map unit symbol: mbf5

Elevation: 300 to 650 feet

Mean annual precipitation: 42 to 48 inches Mean annual air temperature: 64 to 68 degrees F

Frost-free period: 235 to 250 days

Farmland classification: Not prime farmland

Map Unit Composition

Duffern and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Duffern

Setting

Landform: Interfluves
Down-slope shape: Convex
Across-slope shape: Linear
Parent material: Marine deposits

Typical profile

H1 - 0 to 9 inches: sand H2 - 9 to 57 inches: sand H3 - 57 to 80 inches: sand

Properties and qualities

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Excessively drained

Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95

to 19.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Available water storage in profile: Low (about 3.5 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: A

Ecological site: Very Deep Sandy Upland (F133BY010TX)

Hydric soil rating: No

Minor Components

Unnamed

Percent of map unit: 20 percent

Hydric soil rating: No

LtC-Lilbert loamy fine sand, 2 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2s6hr Elevation: 350 to 600 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 235 to 250 days

Farmland classification: Not prime farmland

Map Unit Composition

Lilbert and similar soils: 90 percent Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lilbert

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Convex

Parent material: Sandy marine deposits and/or loamy marine deposits

Typical profile

A - 0 to 9 inches: loamy fine sand E - 9 to 23 inches: loamy fine sand Bt - 23 to 43 inches: sandy clay loam Btv - 43 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20

to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Available water storage in profile: Moderate (about 6.6 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Minor Components

Bowie

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Loamy Upland (F133BY005TX)

Hydric soil rating: No

Darco

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

Soil Information for All Uses

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

AOI Inventory

This folder contains a collection of tabular reports that present a variety of soil information. Included are various map unit description reports, special soil interpretation reports, and data summary reports.

Map Unit Description (Brief, Generated) (T&S Dairy)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions in this report, along with the maps, provide information on the composition of map units and properties of their components.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

The Map Unit Description (Brief, Generated) report displays a generated description of the major soils that occur in a map unit. Descriptions of non-soil (miscellaneous areas) and minor map unit components are not included. This description is generated from the underlying soil attribute data.

Additional information about the map units described in this report is available in other Soil Data Mart reports, which give properties of the soils and the limitations, capabilities, and potentials for many uses. Also, the narratives that accompany the Soil Data Mart reports define some of the properties included in the map unit descriptions.

Report—Map Unit Description (Brief, Generated) (T&S Dairy)

Upshur and Gregg Counties, Texas

Map Unit: DaC-Darco fine sand, 2 to 5 percent slopes

Component: Darco (80%)

The Darco component makes up 80 percent of the map unit. Slopes are 2 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY008TX Northern Deep Sandy Upland ecological site. Nonirrigated land capability classification is 3s. Trigated land capability classification is 3s. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 0 within 30 inches of the soil surface.

Component: Lilbert (7%)

Generated brief soil descriptions are created for major soil components. The Lilbert soil is a minor component.

Component: Briley (7%)

Generated brief soil descriptions are created for major soil components. The Briley soil is a minor component.

Component: Duffern (6%)

Generated brief soil descriptions are created for major soil components. The Duffern soil is a minor component.

Wood County, Texas

Map Unit: ByC—Briley loamy fine sand, 1 to 5 percent slopes

Component: Briley (85%)

The Briley component makes up 85 percent of the map unit. Slopes are 1 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of sandy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY006TX Northern Sandy Loam Upland ecological site. Nonirrigated land capability classification is 3e. Irrigated land capability classification is 3e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Bowie (5%)

Generated brief soil descriptions are created for major soil components. The Bowie soil is a minor component.

Component: Betis (5%)

Generated brief soil descriptions are created for major soil components. The Betis soil is a minor component.

Component: Kirvin (5%)

Generated brief soil descriptions are created for major soil components. The Kirvin soil is a minor component.

Map Unit: CfE-Cuthbert fine sandy loam, 8 to 25 percent slopes

Component: Cuthbert (85%)

The Cuthbert component makes up 85 percent of the map unit. Slopes are 8 to 25 percent. This component is on interfluves on coastal plains. The parent material consists of marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY003TX Loamy Over Clayey Upland ecological site. Nonirrigated land capability classification is 7e. Irrigated land capability classification is 7e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 1 within 30 inches of the soil surface.

Component: Kirvin (5%)

Generated brief soil descriptions are created for major soil components. The Kirvin soil is a minor component.

Component: Sacul (5%)

Generated brief soil descriptions are created for major soil components. The Sacul

soil is a minor component.

Component: Tenaha (5%)

Generated brief soil descriptions are created for major soil components. The

Tenaha soil is a minor component.

Map Unit: DaC—Darco fine sand, 2 to 5 percent slopes

Component: Darco (80%)

The Darco component makes up 80 percent of the map unit. Slopes are 2 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY008TX Northern Deep Sandy Upland ecological site. Nonirrigated land capability classification is 3s. Irrigated land capability classification is 3s. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 0 within 30 inches of the soil surface.

Component: Briley (7%)

Generated brief soil descriptions are created for major soil components. The Briley soil is a minor component.

Component: Lilbert (7%)

Generated brief soil descriptions are created for major soil components. The Lilbert

soil is a minor component.

Component: Duffern (6%)

Generated brief soil descriptions are created for major soil components. The

Duffern soil is a minor component.

Map Unit: DaE-Darco fine sand, 8 to 15 percent slopes

Component: Darco (80%)

The Darco component makes up 80 percent of the map unit. Slopes are 8 to 15 percent. This component is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY008TX Northern Deep Sandy Upland ecological site. Nonirrigated land capability classification is 6e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 0 within 30 inches of the soil surface.

Component: Tenaha (10%)

Generated brief soil descriptions are created for major soil components. The Tenaha soil is a minor component.

Component: Cuthbert (10%)

Generated brief soil descriptions are created for major soil components. The Cuthbert soil is a minor component.

Map Unit: DuC-Duffern sand, 1 to 5 percent slopes

Component: Duffern (80%)

The Duffern component makes up 80 percent of the map unit. Slopes are 1 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is excessively drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY010TX Very Deep Sandy Upland ecological site. Nonirrigated land capability classification is 4s. This soil does not meet hydric criteria.

Component: Unnamed (20%)

Generated brief soil descriptions are created for major soil components. The Unnamed soil is a minor component,

Map Unit: LtC-Lilbert loamy fine sand, 2 to 5 percent slopes

Component: Lilbert (90%)

The Lilbert component makes up 90 percent of the map unit. Slopes are 2 to 5 percent. This component is on interfluves on coastal plains. The parent material

consists of sandy marine deposits and/or loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY006TX Northern Sandy Loam Upland ecological site. Nonirrigated land capability classification is 3e. Irrigated land capability classification is 3e. This soil does not meet hydric criteria.

Component: Darco (5%)

Generated brief soil descriptions are created for major soil components. The Darco soil is a minor component.

Component: Bowie (5%)

Generated brief soil descriptions are created for major soil components. The Bowie soil is a minor component.

Soil Chemical Properties

This folder contains a collection of tabular reports that present soil chemical properties. The reports (tables) include all selected map units and components for each map unit. Soil chemical properties are measured or inferred from direct observations in the field or laboratory. Examples of soil chemical properties include pH, cation exchange capacity, calcium carbonate, gypsum, and electrical conductivity.

Chemical Soil Properties (T&S Dairy)

This table shows estimates of some chemical characteristics and features that affect soil behavior. These estimates are given for the layers of each soil in the survey area. The estimates are based on field observations and on test data for these and similar soils.

Depth to the upper and lower boundaries of each layer is indicated.

Cation-exchange capacity is the total amount of extractable cations that can be held by the soil, expressed in terms of milliequivalents per 100 grams of soil at neutrality (pH 7.0) or at some other stated pH value. Soils having a low cation-exchange capacity hold fewer cations and may require more frequent applications of fertilizer than soils having a high cation-exchange capacity. The ability to retain cations reduces the hazard of ground-water pollution.

Effective cation-exchange capacity refers to the sum of extractable cations plus aluminum expressed in terms of milliequivalents per 100 grams of soil. It is determined for soils that have pH of less than 5.5.

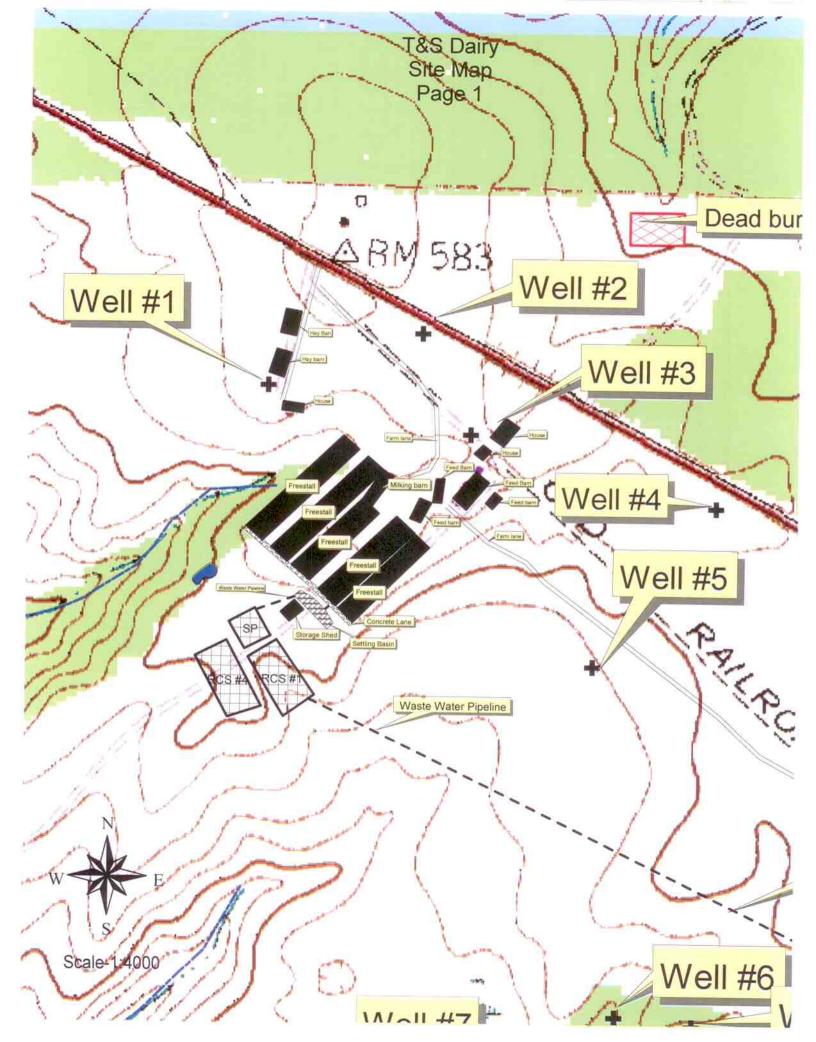
Soil reaction is a measure of acidity or alkalinity. It is important in selecting crops and other plants, in evaluating soil amendments for fertility and stabilization, and in determining the risk of corrosion.

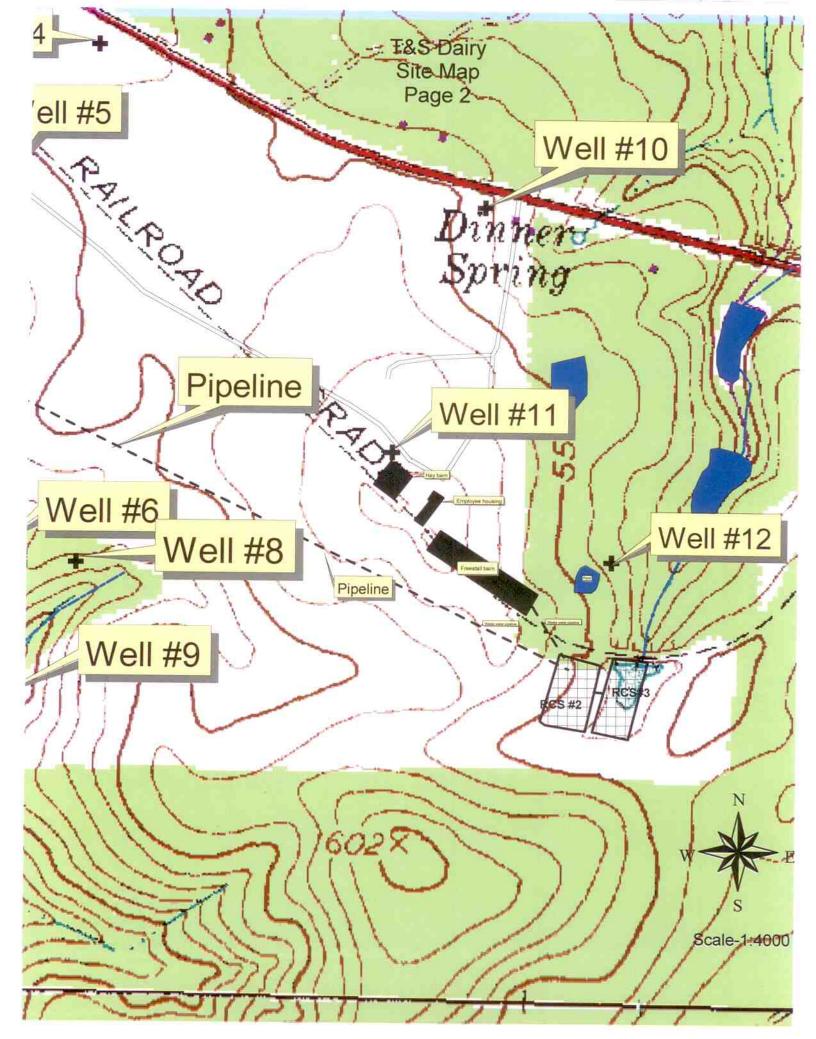
Absence of an entry indicates that the data were not estimated. The asterisk '*' denotes the representative texture; other possible textures follow the dash. The criteria for determining the hydrologic soil group for individual soil components is found in the National Engineering Handbook, Chapter 7 issued May 2007(http://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17757.wba). Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

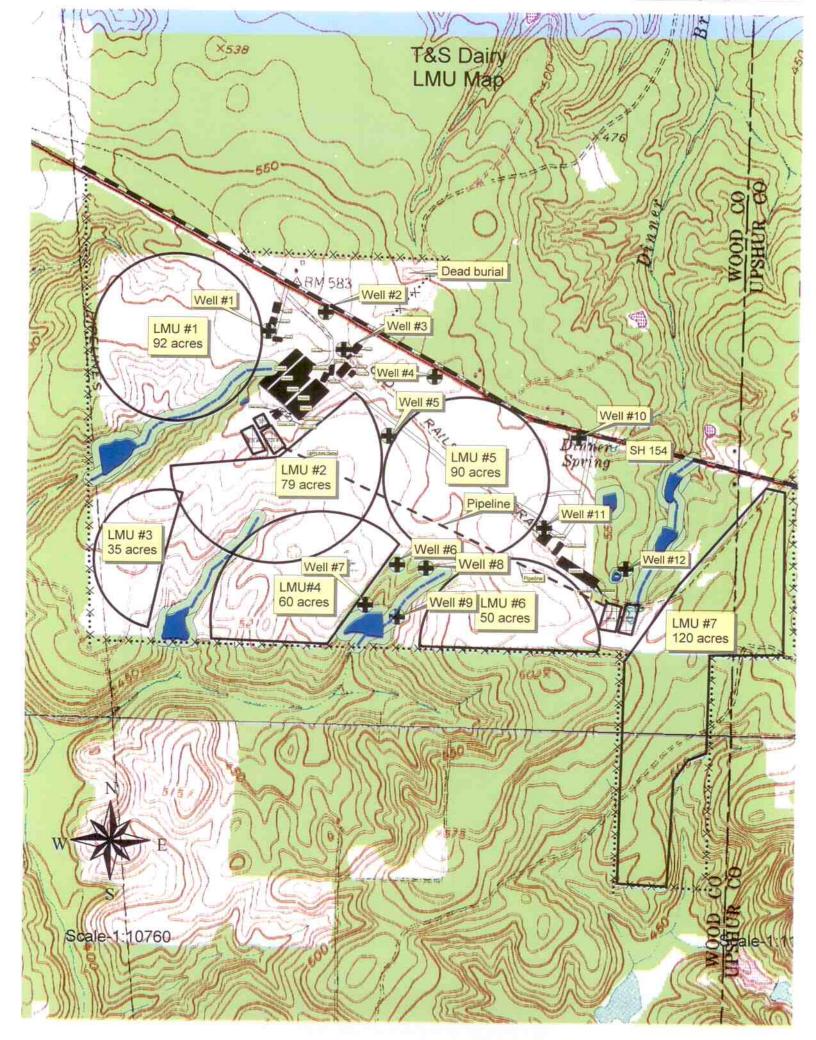
				Engineering P	roperties-Up	shur and G	regg Cour	nties, Texa	s						
Map unit symbol and soil name	Pct. of map unit	- 114 78 10 17 17	Hydrolo	Depth	USDA texture	Class	fication	Pct Fra	gments	Percent	age passi	ng sleve i	number—	Liquid	Plasticit
					Unified	AASHTO	>10 inches	3-10 inches	4	10	40	200	limit	y index	
			In				L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	
DaC—Darco fine sand, 2 to 5 percent slopes															
Darco	80	A	0-3	Fine sand	SM, SC- SM	A-2-4	0- 0- 0	0- 0- 1	94-100- 100	88-100- 100	81-94- 99	13-17- 22	0-18 -24	NP-3 -6	
			3-56	Loamy fine sand, fine sand	SC-SM, SM, SC	A-2-4	0- 0- 0	0- 0- 1	95-100- 100	90-100- 100	80-94-1 00	14-19- 29	0-20 -26	NP-5 -9	
			56-80	Sandy clay loam, fine sandy loam	CL, SC, SC-SM	A-7-6, A-6, A-2-4	0- 0- 0	0- 0- 0	95-100- 100	89-100- 100	70-87- 98	34-49- 63	22-33 -44	7-16-25	

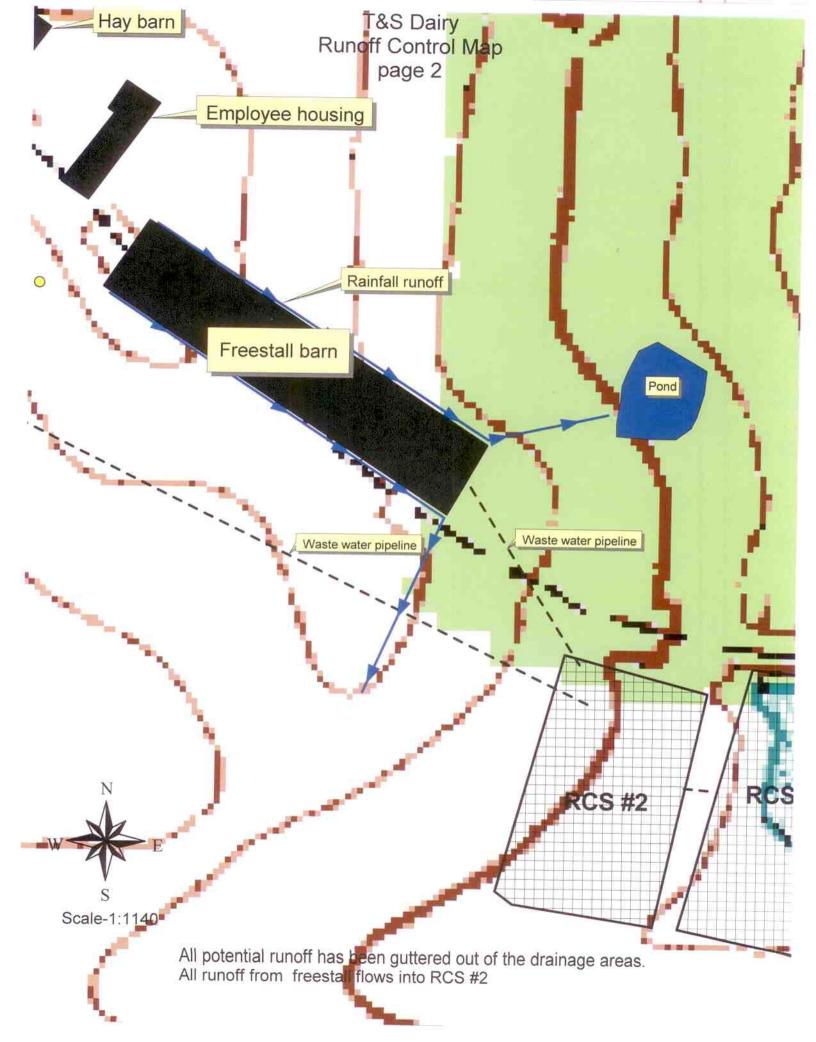
				Engine	ering Proper	ties-Wood (County, Te	xas						
Map unit symbol and soil name	Pct. of		Hydrolo Depth gic group	Depth USDA texture	Classification Pct Frag		Pct Fragments Pe		Percentage passing sieve number—				Liquid	Plasticit
	unit	1000			Unified	AASHTO	>10 inches	3-10 inches	4	10	40	200	limit	y index
			ln				L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H
ByC—Briley loamy fine sand, 1 to 5 percent slopes														
Briley	85	В	0-10	Loamy fine sand	SM, SC- SM	A-2-4	0- 0- 0	0- 0- 0	95-96-1 00	89-93-1 00	82-89-1 00	20-24- 34	12-17 -20	NP-3 -4
			10-22	Loamy fine sand	SM, SC- SM	A-2-4, A-4	0- 0- 0	0- 0- 0	95-98-1 00	89-95-1 00	82-90-1 00	22-27- 36	12-17 -20	NP-3 -4
			22-80	Fine sandy loam, sandy clay loam	SC, CL, SC-SM	A-4. A-6	0- 0- 0	0-0-0	95-96-1 00	90-93-1 00	72-79- 95	36-42- 55	20-30 -38	4-10-14

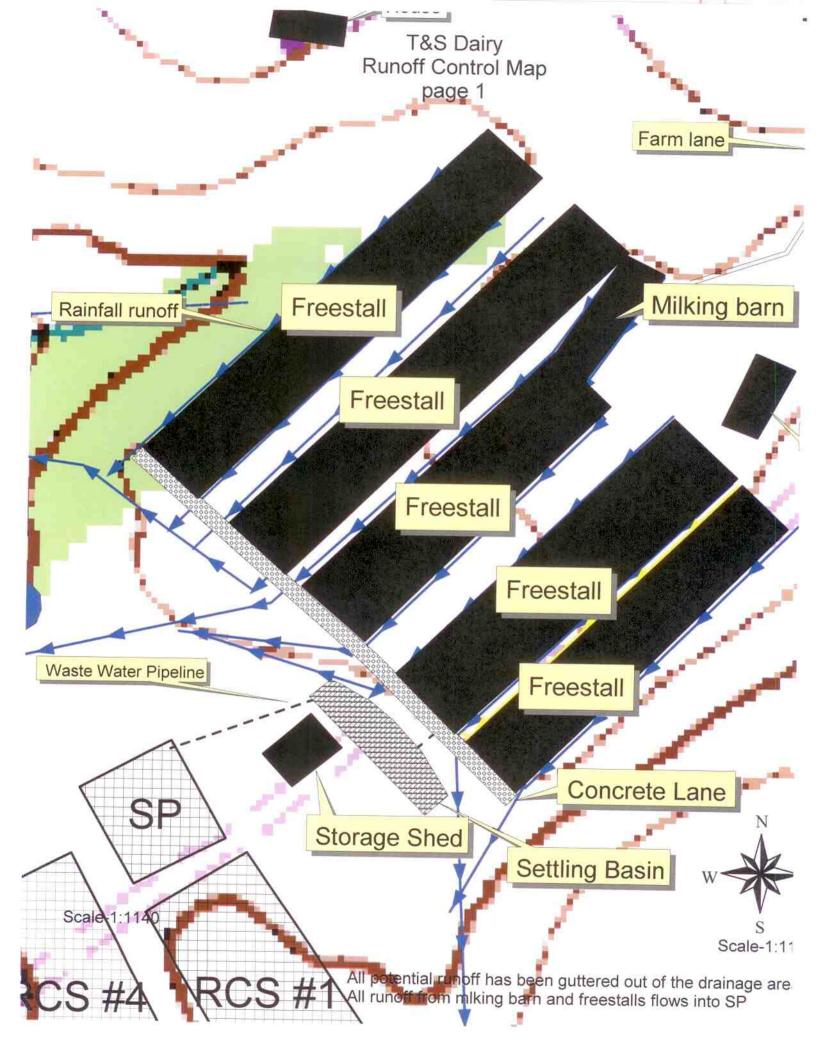












Professional Service Industries, Inc.

RECORD OF SUBSURFACE EXPLORATION

Boring B-2

Project Name: J & I DAIRY, INC.	D	ate of B	loring: _	September 9, 1991					
Site: Winnsboro, Texas			P	roject N	lo.:	336-16314			
DESCRIPTION	DEPTH	ELEV.	SAMPLE	N	Mc		REMARK	6	
SURFACE—							D.T.	200	
	1 1					LL	<u>PI</u>	-200	
RED CLAYEY SAND	1 7		ST-1		1	38	19	47	
	5=		==		1				
	2=		ST-2			33	17	51	
-	-								
RED, TAN CLAYEY SAND	1 4		ST-3					9	
•	10=		21-2						
-	-		ST-4			36	18	45	
[
- 14.5'	-		ST-5		5				
TAN & RED CLAYEY SAND	15■		am (1	
F			ST-6			32	15	39	
-	-								
20.0'	20=		ST-7						
	20-					ļ			
End of Boring @ 20.0'	-							9	
Seepage @ 15.0' Dry upon completion	1 7								
a solution and a solution	-							1	
	1 =					ľ			
- NOTE: A falling head permeability	-								
test was conducted on the	-							,	
undisturbed sample from									
Results: k = 9.0 x 10-8 cm/sec	-								
_ nebules. A - 3.0 x 10 - Cm/ sec									
-	-								
	l								
-]							,	
•	-								
-									

PSI A-100-18

Proressional Service Industries, Inc.

RECORD OF SUBSURFACE EXPLORATION

Boring B-3

Project Name: J & I DAIRY, INC.			Da	ate of B	oring: _	Septer	ber 9	9, 1991
			Pr	o.:	336-16314			
DESCRIPTION	DEPTH	ELEV.	SAMPLE	N	Mc		REMARK	8
1.0' GRAY SAND						LL	PI	-200
-] -					145		2.00
- TANK OF ALL WAR OF ALTER CAMP	-					32	16	40
LIGHT GRAY, RED CLAYEY SAND	5 =		ST-1			-		
6.0']]		om a					
0.0	1 -		ST-2					'n
RED CLAYEY SAND	1 3		ST-3			31	17	39
RED CURIES SMID	10		1 34 3				***	3
•	-		ST-4			1		9
*	-					1		
			ST-5			ł		
	15=							
	_		ST-6			39	20	56
•	-							
			ST-7					
20.0'	20 ■		31-7					
NOT TO STORY AND ADDRESS HOLD	-	1				1		
End of Boring @ 20.0'	1 3		1 1					
Dry upon completion			1 1		i			
i								
	-							
NOTE: A falling head permeability	1 2	1				1		
test was conducted on the	-					1		
undisturbed sample from		1				1		
3' - 5'.	-		1 1			1		
Results: $k = 6.4 \times 10^{-8}$ cm/sec]						
o .	-	}				1		
i i	100					1		
						1		
	1 =							
	-							
	-	1			1			
	1 =					1		
	-							
•	-					1		
i e e e e e e e e e e e e e e e e e e e		1			l	1		

HYDROLOGIC CONNECTION INVESTIGATION Retention Control Structure RCS#1

T&S Dairy 7880 E State Highway 154 Winnsboro, TX 75494

Wood County, Texas

Report for Nico DeBoer

Prepared By
Jim C. Wyrick, PG
EAST TEXAS ENVIRONMENT SERVICES
315 Highland Dr.
Sulphur Springs, Texas 75482
903-243-0400

В,

EAST TEXAS ENVIRONMENTAL SERVICES

TABLE OF CONTENT

Introduction	1
Project Description	1
Investigation Procedure	1
Findings and Conclusion	1
Lab Results	2
Field Operations	3
Limitations	3
RCS Soil Sampling Location Map	3
Report of Hydraulic Conductivity (ADI Services, Inc.), RCS#1	

INTRODUCTION

This investigation was performed in accordance with request for services and authorization to proceed granted by Nico DeBoer owner of T&S, Wood County, Texas. Field operations were conducted on June 24, 2011.

The purpose of this investigation was to define and evaluate the in-situ soil material in RCS#1 to determine if it meets the minimum criteria for hydraulic conductivity tested at optimal moisture content and thickness as described in General Permit No. TXG920000 Part III.A.6.(g)(3).

Specifically this study was planned to determine the following in-site soil properties:

- Hydraulic Conductivity equal to or less than 1 x 10⁻⁷ cm/sec.
- Depth of suitable in-situ soil material has a minimum thickness of 1.5 feet.

PROJECT DESCRIPTION

This investigation was conducted to determine if the soil material in the RCS meet TCEQ requirements as suitable as an in-situ soil material. Also included in this report is a detailed drawing showing the soil sampling location.

INVESTIGATION PROCEDURE

Depth of the in-situ soil material was verified by using a two-inch soil bucket auger, six-foot long with a five-foot extension. Six borings were made to a depth of 1.5 feet below the bottom in RCS#1. On completion the sample holes was backfilled with native soil cuttings. Determining in-place hydraulic conductivity was done by driving a thin-walled tube into the soil mass to obtain a relativity undisturbed sample according to ASTM D1587. The samples were taken in the RCS sidewall just above the wastewater level in the RCS. The soil samples were shipped in the tube sampler and sealed to prevent moisture loss and shipped to ADJ Services, Inc. Lab, Longview, Texas determined the hydraulic conductivity using ASTM D 5084 (see attached report). Samples were collected and analyzed in accordance with TXG920000 part III.A.6(g)(5).

FINDINGS AND CONCLUSION

The in-situ soil material identified during this investigation should be of sufficient thickness and with a hydraulic conductivity of no greater 1 x 10⁻⁷ tested at optimun moisture content as detailed in TCEQ TXG920000 Part II.A.(g)(3). Hydraulic conductivity at this rate will insure there will be no significant leakage from the RCS. The in-situ soil material in the RCS also has a thickness of 1.5 feet or greater meeting the thickness requirement in Part III.A.6 (g)(3). The field investigation found no significant leakage from the RCS. Therefore it has been determined that a liner is not needed to prevent a significant hydrologic connection between wastewater and the waters in the state. A 100-foot walkout inspection around the RCSs did not disclose any evidence of water wells, springs, seeps, or water bodies.

LAB RESULTS

Lab results of material tested: (See attached ADJ Services lab report)

Sample ID	Location	Permeability	TCEQ Minimum Requirement
#1	North Side wall	4.63 x 10 ⁻⁸	1 x 10 ⁻⁷
#2	East Side wall	3.68 x 10 ⁻⁸	1 x 10 ⁻⁷
#3	South Side wall	3.80 x 10 ⁻⁸	1 x 10 ⁻⁷
#4	West Side wall	4.45 x 10 ⁻⁸	1 x 10 ⁻⁷

FIELD OPERATIONS

Jim Wyrick, Professional Geoscientist, made the soil borings, collected the hydraulic conductivity samples and visually identified the characteristic of the in-situ soil material.

BIOLOGICAL SEALING

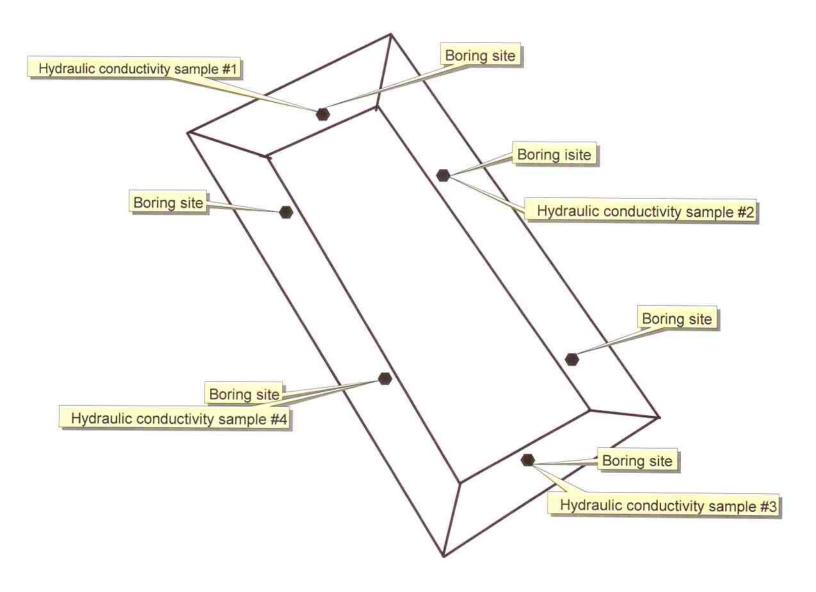
The existing RCS on the dairy have been in service since 2004. Pond sealing from manure storage will reduce the permeability of in-situ soil material in the RCS to meets the minimum criteria of hydraulic conductivity no greater than 1×10^{-7} cm/sec at optimal moisture content. This conclusion is based on research has indicating in-situ soils on the sides and bottom of the RCS will seal and reduce the permeability of the soil-liquid interface at least partially as a result of physical, chemical, and biological processes. The soil structure can also be altered in the process of metabolizing organic material. Suspended solids settle out of suspension and physically clog the pores of the soil mass. Anaerobic bacteria produce by-products that accumulate at the soilwater interface and reinforce the seal. As organic material is metabolized, the soil structure also can be altered. Chemicals in animal waste, such as salts, can disperse soil, which may be beneficial in reducing seepage. Under these conditions the hydraulic conductivity of the soil can be decreased several orders of magnitude in a few weeks following contact with a RCS. The in-situ soil material identified during this investigation has an estimated hydraulic conductivity of less than 1×10^{-7} manure sealing will decrease the hydraulic conductivity.

LIMITATIONS

Geotechnical investigations are characterized by the presence of a calculated risk that soil and groundwater conditions may not have been fully revealed by this exploratory boring investigation. This risk derives from the practical necessity of basing interpretations and design conclusions on a limited sampling of the subsoil stratigraphy at the project site. The observations described in this report are based on the conditions that existed at the boring location at the time it was drilled. It is conceivable that soil conditions throughout the site may vary from those observed in the exploratory boring. ETES is not responsible for the conclusions, opinions, or recommendations made by others based on the contents of this report. My professional services have been performed, findings obtained, and recommendations prepared in accordance with generally accepted geotechnical principles and practices. These warranties are in lieu of other warranties either expressed or implied.

Jim C. Wyrick, Professional Geoscientist

In-place hydraulic conductivity sampling locations





ADJ SERVICES INC

A Woman Owned Business

705 Coleman Dr.
Longview, Texas 75605
Phone: 903-759-3111
Fax: 903-759-3126
F-mail adjscs @sbeglobal net

July 25, 2011

Test for Hydraulic Conductivity

To: East Texas Environmental Services

317 Highland Dr.

Sulphur Springs, Texas 75482

Attn: Jim Wyrick

Project No.: 11-6002

Report No.: Wyrick- DeBoer-11-105

P.O. No. verbal

Project: T\$S Dairy RCS#1

Mr. Wyrick;

As requested ADJ Services, Inc. has completed the soil testing for the above referenced project site. The purpose of the testing was to conduct hydraulic conductivity testing on two soil samples shipped to our Longview Office. The soil sample was shipped in a drive ring sampler and sealed to prevent moisture loss.

The sample was prepared and tested in accordance with ASTM D5084 Test Procedure. The test results are as follows;

Sample	10	2
Test Procedure:	ASTM D5084	ASTM D5084
Specimen ID:	T&S #1	T&S #2
Soil Description:	Reddish brown clay loam	Reddish brown clay loam
Specimen Height:	1.45 inches	1.40 inches
Initial Moisture	(%): 20.0	(%): 19.9
Final Moisture	(%): 25.0	(%): 24.8
Surcharge:	Yes psi-25	Yes psi-25
Hydraulic Conductivity (cm/sec)	4.63 -8 (cm/sec)	3.68 x 10 -8 (cm/sec)

Sample	3	4
Test Procedure:	ASTM D5084	ASTM D5084
Specimen ID:	T&S #3	T&S #4
Soil Description:	Red with gray clay	Brown gray clay loam
Specimen Height:	1.50 inches	1.49 inches
Initial Moisture	(%): 20.8	(%): 20.6
Final Moisture	(%): 23.1	(%): 22.9
Surcharge:	Yes psi-25	Yes psi-25
Hydraulic Conductivity (cm/sec)	3.80 x10 -8 (cm/sec)	4.45 x 10 -8 (cm/sec)

This should provide you with the information needed. Please contact on the provide you have any questions.

Very truly yours, ADJ Services, Inc.

Co. Reg. No. F-1003

James Kim Wirm, D.E. On behalf of ADJ Services, Inc.

AMES KIM WINN

SENSE THE 82404

A.C. Lowther Licensed Professional Geoscientist P.O. Box 78 Dublin, Texas 76446

April 8, 2006

Texas Commission on Environmental Quality Applications and Enforcement Section Agriculture and Rural Assistance Division P.O. Box 13067 Austin, Texas 78711-3087

Re: DeGoode Dairy

A.C. Lowther has completed sampling and testing of the soil liner for the settling basin on the DeGoode Dairy in Wood County, Texas. The test results including sample thickness, Atterberg limits, permeability, and percent passing the number 200 sieve are tabulated on the attached report. Our findings indicate the soils meet the criteria established by the TCEQ.

Sincerely.

A.C. Lowther, LPGS

A. C. Lowther

Soil Science

Submitted By:

Signed By:

Date:

A.C. Lowther Licensed Professional Geoscientist P.O. Box 78 Dublin, Texas 76446

Name: Johannes DeGoede Dairy 7800 E. State Hwy. 154 Winnsboro, Texas 75494-7110

Pond	No. Recertify	Settling Basin	Date sample	1 2-20-06	Sampled by:	A.C. Lowther
Test I Req.	ocation	No. 1	No.2	No.3	No.4	Minimum
Soil D	escription					
	Color (Munsell)	Red (2.5 YR) 4/8	Red			
	Texture (ASRM D-42	Sandy 2clay	Sandy clay			
	Unified	CL	CL	22		
Samp	le Depth	18	18			18
Atterl	Ourg Limits (ASTM D-42) Liquid Limit Plastic Limit	s %36.0	30.9			30
	Plasticity Ind		15.5 15.4			15
Passir	ng No. 200 Seiv	re %65	54			30
	eability M-D-2434)	8.5 X 10 - 8				1 X 10 - 7

In-Place Density

(ASTM D-1556)

Sample Field Optimum Field Moisture Moisture Density Density % % (#/Cu.Ft.)

Maximum Density
Density
(#/Cu.Ft.) (% Maximum)

(Vertical side)

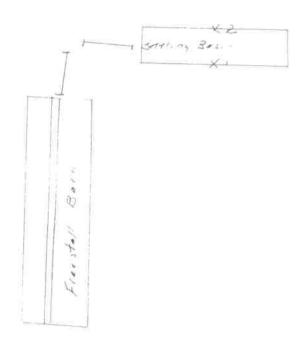
SOIL SAMPLE LOCATIONS

Name: DeGoode Dairy

Depth of Samples (BGL): 2.0 feet

Sampled By: A.C. Lowther





FINAL LAGOON LINER EVALUATION

CLIENT:

J. H. DeGOEDE

RT. 8, BOX 84799

WINNSBORO, TX 75494

JOB NO:

REPORT NO:

PONO:

DATE:

VERBAL

MARCH 27, 1995

DG-DWP-95-100

TNRCC - AGRICULTURE SECTION

95 2009 AGRICULTURE TEAM

PROJECT:

J. H. DeGOEDE DAIRY LAGOON, WINNSBORO, TEXAS

As requested by Mr. DeGoede, a Winn Environmental Services Team, Inc. representative was was present on March 17, 1995, at the above referenced project. The purpose of this visit was to obtain samples of the lagoon's clay liner to determine the following:

- 1. Depth of Clay Liner
- 2. Atterberg Limits ASTM D-4318
- Percent Passing No. 200 Mesh Sieve ASTM D-1140
- 4. Moisture Density Relation of Soil ASTM D-698 and In-Place Density - ASTM D-2922

Depth of the clay liner material was verified by using a pick-ax for digging purposes. Atterberg Limits and Percent Passing No. 200 Mesh Sieve samples were obtained from the soil cuttings created during the depth verification process. All other samples were tested in accordance with applicable ASTM test procedure unless stated otherwise. Upon completion all sample holes were backfilled with a mixture of dry bentonite clay combined with native soil cuttings. Test results and locations are as follows:

1.0. Depth Verification of Lagoon Liner Material

LOCATION	SOIL DESCRIPTION	ACTUAL DEPTH	MINIMUM SPECIFICATIONS
North Bottom	RED & GRAY SANDY CLAY	12" +	12" +
South Bottom	RED & GRAY SANDY CLAY	12" +	12" +
East Bottom	RED & GRAY SANDY CLAY	12" +	12" +
West Bottom	RED & GRAY SANDY CLAY	12" +	
North Sidewall	RED & GRAY SANDY CLAY	12" +	12" +
South Sidewall	RED & GRAY SANDY CLAY	12" +	12* +
East Sidewall	RED & GRAY SANDY CLAY	18 1 22 1 A	12" +
West Sidewall	RED & GRAY SANDY CLAY	12" + 12" +	12" + 12" +

Page 2

Report No.:

DG-DWP-95-100

March 27, 1995

2.0. Atterberg l

Atterberg Limits - ASTM D-4318

3.0.

Percent Passing No. 200 Mesh Sieve - ASTM D-1140

Atterberg Limits and Percent Passing No. 200 Mesh Sieve samples were obtained from the soil cuttings created during the depth verification process. Test results are as follows:

		PERCENT		
LOCATION, DEPTH AND SOIL DESCRIPTION	LIQUID LIMIT (LL)	PLASTIC LIMIT (PL)	PLASTICITY INDEX (PI)	PASSING NO. 200 SIEVE (ASTM D-1140)
WEST BOTTOM RED & GRAY SANDY CLAY	34	15	19	47
EAST BOTTOM RED & GRAY SANDY CLAY	32	16	16	40

4.0.

Moisture Density Relation of Soil - ASTM D-698

Proctor Number:

DG-1

Preparation Used:

MOIST

Test Procedure:

ASTM D-698A

Rammer Type:

MANUAL

Material Description:

RED & GRAY SANDY CLAY

Maximum Dry Density:

100.8

(lbs/cu.ft.)

Optimum Moisture:

15.8

(Percent)

A copy of the moisture density curve is attached.



Page 3

Report No.:

DG-DWP-95-100

March 27, 1995

MOISTURE-DRY UNIT WEIGHT CURVE

PROJECT:

J. H. DeGOEDE DAIRY WASTE POND

WINNSBORO, TEXAS

PROCTOR NUMBER:

DG-1

TEST PROCEDURE:

ASTM D-698A

SAMPLE LOCATION:

BOTTOM OF LAGOON

MATERIAL DESCRIPTION:

RED & GRAY SANDY CLAY

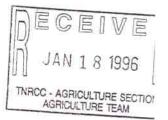
TEST RESULTS

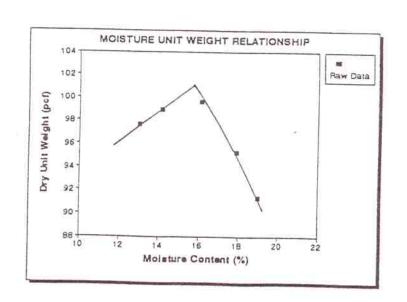
MAXIMUM DRY UNIT WEIGHT (lbs/cu.ft.):

100.8

OPTIMUM MOISTURE CONTENT (Percent):

15.8





Page 4

Report No.:

DG-DWP-95-100

March 27, 1995

4.0.a.

In-Place Nuclear Densities - ASTM D-2922

In-Place Nuclear Densities were obtained with nuclear equipment using back scatter method.

LOCATION	IN-PLACE NUCLEAR DENSITY RESULTS	PERCENT COMPACTION
EAST BOTTOM OF LAGOON	96	98.1%
WEST BOTTOM OF	98.9	95.2%

The above in-place nuclear densities were compared with the density obtained from the standard proctor method (ASTM D-698).

All tests meet minimum project specifications unless marked *. The technician for Winn Environmental Services Team, Inc. was Paul McNish.

Review of the test results above indicates that there are adequate clay soils on site to construct the proposed lagoon. A Winn Environmental Services Team, Inc. field engineering technician shall inspect the proposed lagoon bottom and side wall areas to ensure the soils are the same as tested and to verify the in-place density (compaction) of the soil.

At this time no engineering design for the lagoon is expected, pending the field inspection as listed above.

If we can be of further assistance, please contact us at your convenience.

Very truly yours,

WINN ENVIRONMENTAL SERVICES TEAM, INC.

James Kim Winn, P.E.

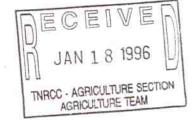
Project Engineer

Athar Ali Syed

Graduate Geotechnical Engineer

JKW/dw

cc: SCS Office, Mr. Jim Griffin



A:\LAGOON\DG-101

J.H.	De	GOEDE
Producer	* B	Nama

(WRF Number)

RT. 8, BOX 84799 Producer's Address

(ACP Number)

WINNSBORO, TX 75494

WASTEWATER RETENTION PACILITIES LINER CERTIFICATION

31 TAC 321.36 stipulates all Wastewater Retention Facilities (WRP) shall be constructed of compacted or in-situ earthon materials which meet the following particle size gradation and (I)

- 30% or more passing a number 200 mesh sieve;
- a liquid limit of 30% or greater; and
- a plasticity index of 15 or greater.

site specific conditions may require a stability analyses of the WRP side slopes for high watertable conditions.

I certify that the wastewater retention facility liner and installation complies with 31 TAC 321.36 and/or CFR 58 IIIB2f2H or with the requirements stated in the producer's TWC and/or EPA NPDES parmit(s). Appropriate stability analyses, as needed, were made to ensure the integrity of the liner. Copies of laboratory

(Consultant's Signature)

(Date)

TNRCC - AGRICULTURE SECTION AGRICULTURE TEAM

CERTIFICATIONS FOR THE AS-BUILT RETENTION CONTROL STRUCTURE (RCS #1)

T&S Dairy 7880 East HWY 154 Winnsboro, Texas 75494

Wood County, Texas

Report for: Nico DeBoer

Prepared By:

Noel Courts, P.G. Professional Geoscientist License No. 11241

M.E. LOWTHER CONSULTING, LLC

ENVIRONMENTAL MANAGEMENT CONSULTANTS

IN COOPERATION WITH:

Gerky Kendall, P.E. License No. 123674

KENDALL CROSS TIMBERS CONSULTING

Firm Registration No. 18041

T&S DAIRY TXG920108 7880 East HWY 154 Winnsboro, Texas 75494 Wood County

Dear Mr. DeBoer:

Thank you for choosing Kendall Cross Timbers Consulting for your engineering services. The following is the certification required by the TCEQ for the Retention Control Structure #1 (RCS #1).

RCS #1's capacity was measured and calculated by an on-site survey. The RCS is an existing pit-type pond that was constructed prior to 1991 and was resurveyed for current "as-built" capacity. The measured capacity of RCS #1 is 13.57 ac-ft.

Sincerely,

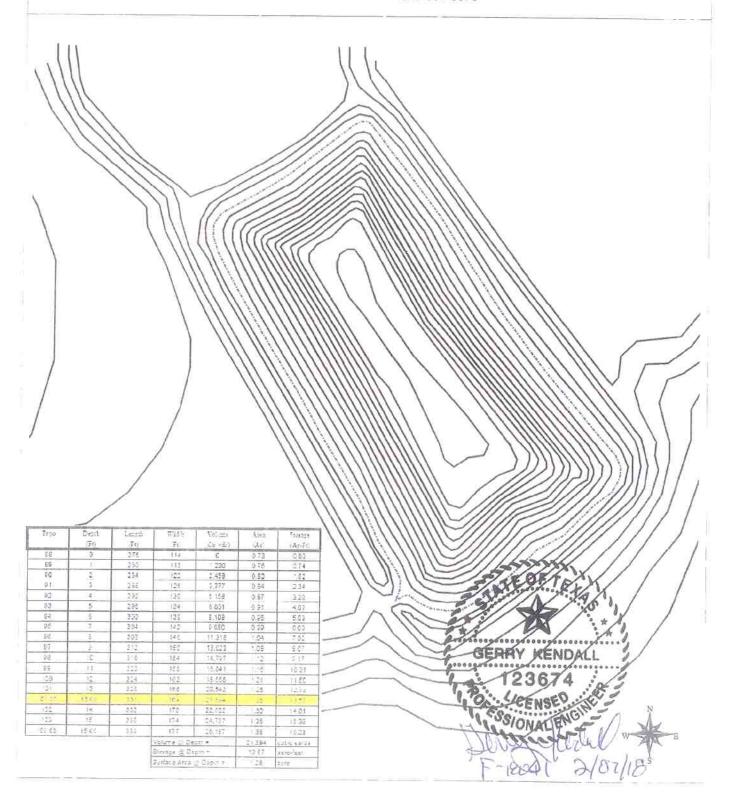
Noel Courts, P.G. License No. 11241 Gerry Kendall, P.E. License No. 123674

T&S Dain

$\mathbb{I}_{\mathbb{C}}$

RCS #1 - Survey Map

T&S Dairy Nico DeBoer Date: 02/06/2018 M.E. Lowther Consulting, LLC Noel Courts, P.G. 325-692-5878



Coole

INLAND ENGINEERING AND SURVEYING

Telephone (512) 302-1750 Fax (512) 302-1751

2304 HANCOCK DRIVE #1A AUSTIN, TEXAS 78756

April 16, 1999

Johannes DeGoede Dairy Rt. 2, Box 84 - B3 Winnsboro, Texas 75494 Job No. 99151

Pond "1- RES"3 Pond "2: Res"4

Re: Certification of Waste Storage Ponds Johannes DeGoede Dairy

Mr. DeGoede.

Measurements and calculations of the waste storage ponds at your dairy site has been completed. The maximum storage capacity for pond # 1 is 10.26 ac-ft. The maximum storage capacity for pond # 2 is 7.38 ac-ft.

Certification by

Jerry E. Hølligan, P.E.

Registered Professional Engineer, No. 29146

State of Texas

99151 .wps

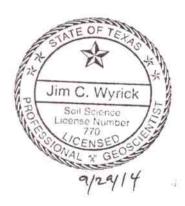
CAFO ANIMAL WASTE STORAGE POND CLOSURE PLAN

FOR RCS#3

Degoede Dairy TXG921238

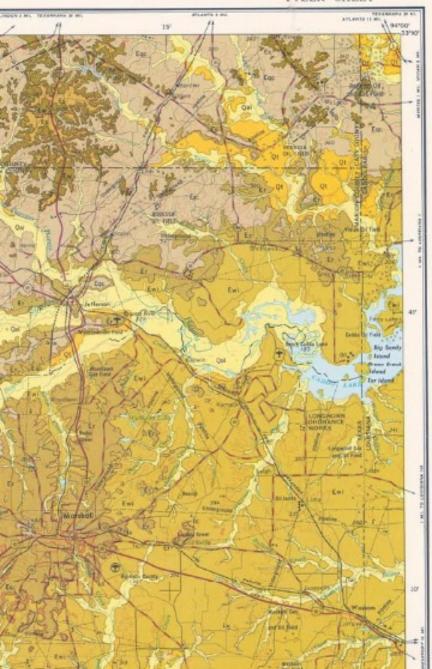
Nico Deboer 7800E State Highway 154 Winnsboro, TX 75494

Prepared by: Jim C Wyrick, PG
License No. 770
East Texas Environmental Services
Firm No. 50471
317 Highland Dr.
Sulphur Springs, TX 75482
903-246-0400
e-mail wyrick@suddenlink.net



GEOLOGIC ATLAS OF TEXAS

TYLER SHEET



EXPLANATION

SEDIMENTARY ROCKS



Floriatile terrace deposits undivided



Sparts Sand

Sparis Sonia

Quarte amel, fine is melium publish, abit pring to compute prey, signifig colorate from sell and dog matrix, massive, health recession of sing matrix, massive, health constitution of a meta city matrix massive process, health control process; possiblers various shades of light prey, to bus hard, hence, foreignines assistance; lower out 10th jet fible, upper part obserts. Loudily include Type Greatment Stander, Rip, quarte-placement, presented, process, massive, incoder cross-health of control process, massive, incoder cross-health of wathers dark reddah, foreign should be received to the control process.



Weches Fermation

Glumovskie ded quarte send, geografi prem to gregish dire green, etch bedded, bendir erom-bedded to bestirator, etch interiodic Sade breen to moderate Right gree, sille, massentik, bish bedded, weathern moderate to dered reddfall breen, bendir from discussive and splattic bear are and edge trendition correlates; marine magajossis in bestirre part; 512 feet blick, tempe 5-10 feet.



Queen City Sand

Quanta med, fine grained to bookly medium grained, light gray for brownish gray, locally embourcoust, and slav, gray for historial, ally, dipliki hypotis, and mest abundant to need; suchthera red and white matrics, transfere emercialism and index community, local fields of planes to be quantity presenting, cross-before, worth-ers to formy income being and rabble; 160-260 feet blick, thine southeasterney.



Rekinw Formation

Dipper 189th Seef, edge, Breuwich blook for developing prag, alleg-manterville, carbonotoren, lembested, festeroise and mindrette rediffich-lemma deay mediter fight breath, frontiere constru-tion of the second seed of the second section of the second send, See in very fine grained, grapish green, describing engillatoren, manufor, decoling creat-booked; weather moderate forms to dark polithenish comings with disp irroritors before and rubble; leading, day transferren, and day deversas methodized



Carriso Sand

Dipper part, nery fine ment, still, change sill, shifty ring, meditum to dare group, nertheantona; weathern moderate profession between to dark reliable however, insulated belows at dark treatments, proper profession at dark treatments, proper profession at the treatment operation, fight becoming greatment, fight becoming greatment (such breemank great, unablist voluntum, menter, does liverated and in the second profession and the



Wilcox Group undivided

Mostly alth and mondy obey versions obsolve of gross, local hole of else, figures, silt, and genera enter, in part contrast excessions about of grass, branch printer, and ref. Colorroom elsements aboute of grass, branch, patient, and red. Colorroom elsements of requires conceptions common; abundant plant health, a lew marrier found in postbasters port. Ser. 190-1/190 fort black.



Eccene and Paleocene rocks undivided Schlar Formation, Carrier Sund, Wilnes Group, and Midway Group on Ercoks done not separately shown



Wills Point Formation

Cay, medium binish gran, premish gran, prapish gran, ir munish gran, all increases upward, lembated to leadly massive, plan-sensite may have rough anothermous allatone controlling com-mon is apper part, leadily theretis in upper part, bits but of range foundation controlling confere medium gray to

RECHARGE FEATURE CERTIFICATION

for T&S Dairy Winnsboro, Texas

GENERAL REMARKS:

T&S Dairy is applying for a TCEQ Individual Permit for a concentrated animal feeding operation. T&S Dairy is operating at 2621 total dairy cows of which 2621 are milking. Dairy cows are in confinement. The property is located at 7880 E State Highway 154 Winnsboro TX 75494 7110 in Wood County. This recharge feature evaluation and associated certification was conducted by Jim C. Wyrick, Professional Geoscientist, compiled the findings and recommendations, contained herein.

PURPOSE OF REPORT:

The purpose of this report is to determine if the subject property has any natural or artificial features, either on or beneath the ground surface, which would provide a significant pathway for wastewater from the retention control structure or land application site into the underlying aquifer as according to TCEQ requirements. The following records and maps from the following agencies were reviewed to locate any recharge features: (a) Texas Railroad Commission, (b) well driller, (c) TCEQ, (d) Natural Resource Conservation Service, (e) owner of site, and (f) an on-site inspection.

AREA OF EVALUATION

The property is located at 7880 E State Highway 154 Winnsboro TX 75494 7110 in Wood County. Latitude: 32.762046° N and Longitude: -95.170505°W. This property consists of about 877.76 acres. The facility is a freestall dairy operation and dry cows are kept on pastureland. The storm water runoff generally draining via overland flow and shallow concentrated flows the east side of the dairy flows north to unnamed drain and then into Dinner Creek and the west side of the dairy flow south into unnamed drain and then into Clear Creek. The elevation of the dairy property ranges from approximately 500 to 550 feet above mean sea level (AMSL). The current land use of the property is agricultural (pasture and forage crops). All waste application areas are located on the property. The site plan shows the location of the houses, dairy barn, freestalls, wells, and RCSs. The LMU map identifies the waste application areas. The USGS topographic map shows the general topography of the area.

TREATMENT/DISPOSAL SYSTEM:

The treatment system consists of settling pond and four retention control structures (RCS), catches wastewater from the freestalls barns and the milking parlor. All wastewater gravity flows from the freestall barns into SP then flows to RCS#1 and RCS#4 in series. Then pumped to RCS#2 and RCS #3 through an 8-inch pipeline. SP was constructed in 1991, RCS#1 was constructed in 2004, RCS#2 was constructed in 1996, RCS#3 was constructed in 2006, RCS#4 was constructed in 2024. The RCSs will catch and contain all wastewater and manure generated from the dairy barn, freestalls The RCSs will be dewatered using a big gun sprinkler and center pivot system. Rainfall runoff will be prevented from entering the RCSs. The wastewater application areas are LMU#1, LMU#2, LMU#3, LMU#4, LMU#5, and LMU#6. LMU#7 will be used for application of manure.

GEOLOGY:

The facility is constructed on the Queen City Geologic Formation (Eqc). Formations in descending order include the Reklaw (Er), Carrizo Sand (Ec) and the Wilcox (Ewi) formations. The aquifer is Queen City Sand and the Wilcox Formation. However, all formations contain varying amounts and quality of ground water. The 12 wells on the dairy are developed at approximately 400 feet in the Wilcox Formation. These features are considered to be artificial recharge features. These features will be protected from any pollutants by:

(A.) Wells are buffered and no wastewater application is applied within 150 feet of any well.

- (B.) A certified well driller following TCEQ rules and regulations drilled all the water wells on the dairy.
- (C.) By using best management practices, which include limiting application rates of chemical and organic fertilizers and maintaining vegetation in the buffer zones.

The primary source of ground water in this area is infiltration of rainfall either directly into the outcrop or indirectly as seepage from stream flows. Dinner Springs is located in the northeast side of the dairy also there are several seeps on the facility.

SOILS:

The RCS are constructed in these soils:

ByC—Briley loamy fine sand, 1 to 5 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of sandy marine deposits. Soils are very deep. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

DaE—Darco fine sand, 8 to 15 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Soils are very deep. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

DuC—Duffern sand, 1 to 5 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of marine deposits. Soils are very deep. The natural drainage class is excessively drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

The waste storage ponds have been tested and certified to meet the minimum criteria for hydraulic conductivity tested at optimal moisture content and thickness as described in General Permit No. TXG920000 Part III.A.6. (g)(3).

The wastewater application fields are on these soils:

DaC—Darco fine sand, 2 to 5 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of marine deposits. Soils are very deep. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

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Buffer zones will be maintained 100 feet from all-natural waterways and 150 feet from any wells. These buffer zones must be strictly maintained to prevent any discharge of pollutants to watercourses. Based on construction methods, pond liner certification, and adherence to best management practices listed in TXG92000, this facility should not pose a hazard to regional ground or surface water.

DEFINITION OF RECHARGE ZONE FEATURE

For the purpose of this report, the definition of "recharge feature" shall be the same as the definition presented in 30 TAC subchapter B: §§321.31-321.47. Recharge feature is defined as those natural or artificial features either on or beneath the ground surface at the site under evaluation that provide or create significant hydrologic connections between the ground surface and the underlying groundwater within an aquifer. Significant artificial features include, but are not limited to wells and excavation or material pits. Significant natural hydrologic connection includes, but are not limited to: faults; fractures; sinkholes or other macro pores that allow direct surface infiltration; a permeable or a shallow soil material that overlies an aquifer; exposed geologic formations that are identified as an aquifer; or a water course bisecting an aquifer

GROUND WATER

The Wilcox Group undivided is a multi-aquifer system, composed of fluvial channel sand distributed within the lower permeability interchannel sands and clays. (Kaiser, 1990). Wilcox group is considerate the primary and most productive aquifer in the area. The aquifer is tapped by most of the local moderate to large-capacity wells. Locally, this aquifer is tapped by wells between about 240 and 1,250 feet deep. The aquifer is recharged as part of the precipitation that falls on the outcrops and infiltrates the soil layers and percolates to the generally shallow water table. Water also moves between overlying alluvial and terrace aquifers according to hydraulic head differences. Recharge to the deeper sands is generally limited to areas where these sands outcrop. In other areas, movement of groundwater into the deeper portions of the Wilcox Aquifer is insignificant because of the very low vertical permeability of the interbedded clay layers found in the Wilcox Group (Hall Southwest, 1990b). Water level fluctuations are mostly seasonal.

EVALUATIONS OF LOCAL RECHARGE POTENTIAL

T&S Dairy is located on a Recharge Area. The facility is located on the Queen City Sand Formation. These are deep, moderately permeable and rapidly permeable soils. A 50-foot clay strata located approximately 36 feet below the surface will prevent deep percolation of pollutants into the aquifer. RCSs are located on the Queen City Sand Formation and are designed so that no seepage will occur. There are 12 wells located on the facility. Certified well drillers constructed the wells. They are all producing wells. Surface completion was according to Specified Steel Sleeve (Rule 338.44 (3) (A", Specified Surface Slab (Rule 287.44 (2) (A)) and the Approved Alternate Method (Rule 319.71). There are no evident surface features, such as karstified rock, continuous fractured limestone bedrock, intermittent seeps, or thick sandy surfaces, which would indicate the percolation of pollutants into the ground water. An intermittent

T&S Dairy

unnamed tributary of Clear Creek is located on the west part of the facility. A thick sandy surface is a feature that needs special attention to avoid percolation into the ground water. This concern will be corrected by the following best management practices:

- (1.) Application of wastes will be done at agronomic rates of less than 1 inch or less per application.
- (2.) Strict observance of buffer zones around wells and natural waterways.
- (3.) Careful monitoring of wastes water levels.
- (4.) Maintenance of berms and waterways.
- (5.) Monitoring of nutrient level in the soils.
- (6.) Maintain a vigorous vegetative cover in at application fields.

A buffer zone of 100 feet is maintained to prevent any surface contaminants from entering the drainage. The facility is on a recharge zone. There are no features that would indicate pollution of the underground water if all best management practices were strictly adhered to. The SP and RCSs were constructed in soil materials that meet the minimum requirements of the General Permit No. TXG920000 Part III.A.6. (g)(3).

Recharge from Precipitation

According to the National Weather Service (NOAA), the average annual precipitation rate in Wood County is about 38.1 inches per year. A significant quantity of water that infiltrates to the water table moves slowly down the local hydraulic gradient and discharges through evapotranispiration or via seeps and springs into the surface drainage system. This rejected recharge supplies a major fraction of the base flow for streams in the area. The balance of the water is available to move downdip into the confined portions of the Wilcox Aquifer.

Retention Control Structures

All water contaminated with animal waste from the dairy operation is directed to the RCSs. A Texas Licensed Professional Geoscientist or Engineer certified the pond liner in the RCSs. (See liner certification documents) as meeting the minimum requirements considered protective of groundwater as established by the TCEQ. The RCSs are designed to hold all runoff water from the facility, including a 25 year- 24-hour rainfall event. During the inspection no evidence was found to show any mechanical or structural damage to the liner. The RCSs are being properly maintained and there was no indication of seepage or leakage. The embankments are free of trash, brushes or trees and walls are stabilized and no erosion or deterioration has taken place. Based on these facts, there is little or no potential for hydraulic connection between the RCSs and the underlying aquifer.

Wastewater Application Area

Sustaining and maintaining the vegetative cover and applying wastewater at agronomic rates will prevent nutrient build-up in the soil profile. Soils are sampled annually to determine Phosphorus levels and the wastewater application rates are adjusted according to the soil test analysis.

ARTIFICIAL RECHARGE FEATURE EVALUATION

Texas Railroad Commission Records

An inventory of oil and gas wells located on the property was conducted for this report. No wells are on the facility.

Local Water District

Wood County does not have a local groundwater district. There are no public water supply wells known to exist on the subject property.

Texas Water Development Board

Texas Water Development (TWDB) Ground Water Database Report Record of Wells and Test Holes Hopkins County, June 7, 2000, and Texas Water Development Board Water Data Interactive (TWDB WDI), was reviewed for registered wells within a 1-mile radius of the faculty site. A registered public well is located north of the dairy across SH 154.

Current and Previous Landowners

Mr. DeBoer stated there are no abandoned or operating oil or gas wells are located on or near the facility. Twelve private water wells are located on the facility. A certified well driller constructed the wells. Surface completion was in accordance with a Specified Surface Slab (Rule 287.44 (2) (A). The wells are 1250 feet deep and surface casing was cemented to a depth of 60 feet below ground level. The water wells are identified on the site map. The previous owner was not available to interview

USDA Natural Resources Conservation Service (Wood County)

An inquiry was made to the USDA-NRCS office in Quitman relating to artificial or natural recharge features, which may be present on the site. They were not aware of any additional features.

On-Site Inspection

A ground reconnaissance inspection was made on the property comprising T&S Dairy. A search for signs or features that could be adversely affected due to the operation of the facility was made. Other than the areas identified within the attached maps, no other suspect areas were observed.

METHODS USED

Natural and artificial recharge features were identified by the following techniques: on-site inspection of the dairy site, interviews with the landowner, review of Texas Railroad Commission records, review of published maps and reports (refer to bibliography), review of Soil Survey of Wood County, Texas, NRCS information, review of Texas Water Development Board Water Data Interactive (TWDB WDI), well driller's logs, the Geologic Atlas of Texas Texarkana and personal knowledge of the area. The previous owner was interviewed regarding recharge features.

CONCLUSIONS

- 1) The Wilcox Aquifer is the major water-bearing unit beneath the area. Deep Wilcox sand aquifers (greater than 100 feet deep) provide an important source groundwater to the area. It is highly unlikely the operations at the dairy will affect these deeper aquifers because of file presence of frequent low permeability clay beds in the Wilcox Group
- 2) The shallow fine-grained sand units present at the site do not represent a classic recharge feature for the regional aquifer system. A significant pathway between ground surface and the regional aquifers does not appear to exist at the site; however, a percentage of the annual precipitation will infiltrate through the unsaturated zone to the shallow aquifers underlying the site. Therefore, protective measures as Best Management Practices (BMPs) should be carried out to prevent any potential negative impacts to the underlying aquifer.
- 3) There are 12 producing private water wells located on the facility. A search of records and onsite inspection were made and no other wells were found. Other water wells not identified during this investigation could be near the site.
- 4) The existing RCSs were constructed prior to this application and meets 30 TAC subchapter B: §§321.31-321.47 requirements for in-situ soil material with a lack of hydrologic connection. The SP and RCSs are designed to hold all runoff water from the facility, including a 25 Year 24-

T&S Dairy Recharge Feature Certification

hour rainfall event.

RECOMMENDATIONS

Since a percentage of the annual precipitation will infiltrate through the unsaturated zone to the shallow, local aquifers underlying the site, the facility will employ BMPs, which are protective of the local aquifer underlying the site. These protective measures will be taken to prevent the possible migration of contaminants from, the RCSs and the wastewater application areas to the underlying groundwater. As a minimum, these protective measures will include the following BMPs:

- Operations in and around the RCSs will take care not to damage the in-situ soil material. If the ponds are cleaned by a dragline, front-end loader or the waste storage pond liner disturbed, the dairy operator will request the pond liner be inspected and certified by a Texas Licensed Professional Engineer or Texas Licensed Professional Geoscientists
- Vegetative barriers will be utilized following the guidelines of NRCS codes 393 and 601.
- The operator will prohibit livestock entry into the RCSs.
- Pond marker will be used to monitored determine water level and avoid a discharge.
- Annual soil sampling to monitor nutrient levels in the soil
- Land application of wastewater will be applied on designated application areas and at agronomic rates as an organic fertilizer. Wastewater application rates will not exceed the infiltration rates of the soil.
- Over watering of wastewater will be avoided to prevent leaching of nutrients below the crop root zone.
- Wastewater will not be applied when the ground is frozen or saturated or during rainfall events.
- Irrigation practices will be managed to minimize ponding and puddling of wastewater
- Wastewater and manure will be applied at agronomic rates and not allowed to runoff. Diversions or terraces will be constructed if necessary, to prevent wastewater from leaving the application areas.
- Vegetative cover should be maintained on application fields.
- Wastewater will not be applied closer than 150 feet from any active water well. Wastewater will not be applied closer than 100 feet to waters of Texas. In addition, a vegetative buffer strip will be maintained between all waste application areas and waters of Texas.
- Dead animals will be properly buried in the designated burial area as identified on LMU Map according to 30 TAC subchapter B: §§321.31-321.47 requirements.
- Pesticides and other chemicals will not be stored near the water wells or disposed of in the waste storage pond.

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- Soils in the waste application areas will be sampled annually in accordance with 30 TAC subchapter B: §§321.31-321.47.
- Thorough inspections of the RCSs, transport, treatment and disposal system will take place on regular intervals. If problems are encountered during these inspections, corrective action plans will be developed to address the specific problems encountered
- Strict observance of buffer zones around the wells, drainage ways and fresh water ponds should be maintained
- The existing water wells will receive regular inspections to protect the wells from contamination if required by this document. If deterioration of the wells is detected, prompt corrective action is required.
- Any abandoned wells encountered will be reported, inspected and properly sealed to prevent possible point source contamination to the underlying aquifer. A 150-foot buffer zone will be maintained between any future water supply wells drilled and the waste storage facilities and other potential pollutants. The water wells will be properly cemented, cased and protected

Recharge Feature Certification

from inundation.

- If public water well is drilled on the dairy site, a 500 feet buffer will be maintained around the well and waste application areas.
- DOPA training provided by AgriLife Extension Service will be attended.

CERTIFICATION

The undersigned hereby certifies that natural recharge features and one potential artificial recharge feature exists as defined in 30 TAC subchapter B: §§321.31-321.47 Part I on tracts operated or controlled by T&S Dairy and utilized under this application. See Aquifer Protection Plan for the natural and artificial recharge features impact on the Aquifer.

Jim C. Wyrick	Date
Professional Geoscientist, License Number 770	

T&S Dairy

AQUIFER PROTECTION PLAN

The artificial recharge features are 12 private water wells. The wells are used exclusively for private water supply. The well locations are shown on the Site Map. A licensed well driller drilled the wells. A buffer of at least 150 feet will be maintained between the wells and retention control structures, holding pens, and land management units.

The natural recharge features include surface water bodies, creeks, and tributaries. Structural and non-structural controls that will be used to protect the natural recharge features are as follows:

- Vegetative filter strips of Bermuda grass will filter, contain, and prevent the lateral movement of wastewater irrigation and manure.
- * A water wellhead backflow prevention device has been added to the wells.
- Waste will be applied only where the LMU cover vegetation is growing and has crop demand for nutrients.
- * Waste will be applied at the nutrient requirements of the vegetative cover at an agronomic application rate.
- * Wastewater will be applied at a rate less than the permeability of the soil to prevent ponding and runoff.
- * Wastewater application will be at rate that ensures that wastewater will be used by the vegetative cover.
- Vegetative buffers of 150 feet for will be maintained around any newly drilled private water wells.
- * 100 feet of vegetative cover buffer between waste and wastewater application areas and surface water and watercourses will be maintained.
- Dead animals will not be buried near the wells
- The following potential pollutants will not be stored or applied with 150 feet of the wells: Manure, sludge, wastewater, dust, fuel storage tanks, pesticide and lubricants storage shed.

These controls will provide adequate protective measures for the natural recharge features.

practices, this facility should not pose a hazard to ground wat	er aquifer	
Jim C. Wyrick	Date	
Professional Geoscientist, License Number 770		

Based on construction methods, in-situ soil material certification, and adherence to best management

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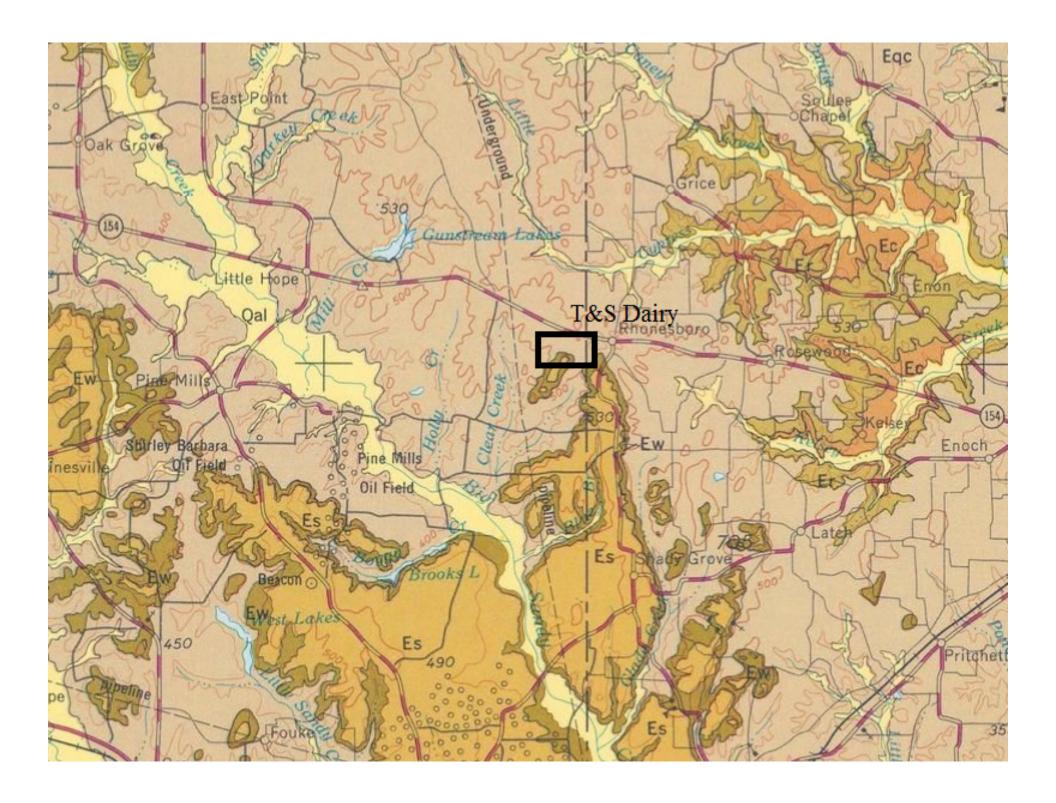
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Water Well Drilling logs

On-Site Inspection

Local Information



T&S DAIRY - (Total - Milk Cows)

AGRICULTURAL WASTE MANAGEMENT PLAN

WOOD COUNTY

STATE OF TEXTS

Noel Courts, Pages

Professional Geoscientist

M.E Lowther Consulting, LLC

Gerry Kendall, P.E. Professional Engineer

Kendall Cross Timbers Consulting - F-18041

IN COOPERATION WITH:

NATURAL RESOURCES CONSERVATION SERVICE UNITED STATES DEPARTMENT OF AGRICULTURE

MANURE PRODUCTION DATA FOR CONFINED ANIMAL FEEDING OPERATIONS

TYPE OF ANIMAL (Dairy=0, Swine=1, Laying Hens=2, Beef Feedlot=3, Sheep Feedlot=4, Horses=5, Turkeys=6, Broilers=7) => 0

Feeding Facilities For: Dairy

	Buildings,		
	Concrete Pens	Open	
	& Alleys	Lots	Total
lumber of Animals	2,621	0	
verage Liveweight per Head, lbs/hd	975	0	
tal Liveweight,lbs	2,555,475	0	
onfinement Period, hours/hd/day	24.0	0.0	24.0
ijusted Total Liveweight, lbs	2,555,475	0	2,555,475
et Manure Production, lbs/day	260,658	0	260,658
y Manure Production, lbs/day	37,565	0	37,565
Manure Production, tons/year	6,856	0	6,856
atile Solids (VS) Production, lbs/day	27,574	0	27,574
al Nitrogen Production, lbs/day	1,398	0	1,398
al Phosphorus (P2O5), lbs/day	690	0	690
tal Potassium (K2O), Ibs/day	1,183	0	1,183
lium Production, Ibs/day	199	0	199
D Production, lbs/day	34,243	0	34,243
DD5 Production, lbs/day	5,315	0	5,315

Engineering Job Approval Authority Job Class for Ag. Waste	Management System:
This practice, Ag. Waste Management System, meets specific	ations, signed by:
	Date:
Remarks	



VOLUME OF MANURE & WASTEWATER FROM CONFINEMENT BUILDINGS

Wet Manure Production	=	3125	4 gal/day
Water Used for Manure Removal			
a. Dry Manure Production	=	3756	5 lbs/day
b. Water Volume Required for Manure Removal			
1. Flush Systems:			
(Enter gallons water per pound of dry	=>	()
manure production, range 8-12 gal/lb)		2.5	
Total flush water	=	(gal/day
2. Manual Scrape/Wash System (Enter gallons			
of water per pound of dry manure production,			
Range: 3 - 6 gal/lb)	=>	3	1
Total manual wash water	=	112696	
Cleanup and Washwater (Default=10 gal/hd/day)	=>	8	gal/hd/day
	=	20968	
Other Water That Enters Wastewater System	=>	5	
[e.g. drinking water, etc.(12 gal/hd/day)]	=	13105	
Total Process Generated Wastewater Volume			
Daily Volume	=	178023	gal/day
Less Volume of Recycled Wastewater Used for			
Manure Removal	=>	0	gal/day
Design Wastewater Storage Volume, Minimum Allov	vable		
Minimum Storage Days (Use Exhibit 2)*	=>	25	days
Minimum Design Storage Volume	(m)	13.66	ac-ft
Net Manure and Wastewater Volume for Land Applic	ation		
Monthly Volume	=	16.62	ac-ft/month
Annual Sludge Accumulation Rate, ac-ft	=	1.37	2000
Desired Sludge Storage Volume in Pond	=>	1.37	ac-ft STATE
Sludge Cleanout Interval	==		years
Design Sludge Accumulation Storage Volume	=		ac-ft
(Not to be less than 1 Year accumulation)		न वक्काल	GERRY
** # P# P# 20 12 12 12 12 12 12 12 12 12 12 12 12 12			7

* Use Exhibit 2 of Texas Water Commission regulations for your particular location.

ESTIMATED VOLUME OF RUNOFF FROM OPEN LOTS

ASSOCIATION CONTRACTOR AND ADDRESS OF THE ADDRESS O		TITOM	OT THE LOUIS
Total area draining into Runoff Control Structure (RCS	3)		
a. Area of open lot surface	=>	0.00	acres
 Area between open lot surface and RCS 	=>	0.66	acres
c. Surface area of RCS	=>	3.59	acres
d. Total area (#1.a + #1.b + #1.c)	=	4.25	acres
Design rainfall (25-year frequency, 24-hour			
duration storm), inches (Use Exhibit 1)	=>	8.00	inches
Design runoff depth, inches (Use exhibit 3)			
a. For Open Lot Surface * CN	=>	0	
		0.00	inches
b. For Area Between Lots and RCS ** CN	=>	85	
		6.21	inches
c. For Surface Area of RCS	==:	8.00	inches
Design runoff volume from 25-year, 24-Hour storm			
a. For Open Lot Surface	=	0.0	ac-ft
b. For Area Between Lots and RCS	\rightarrow	939 :	ac-ft
c. For Surface Area of RCS		200	ac-ft
d. Total Design Runoff Volume	=	10000000	ac-ft

NOTE: Runoff Control Structures must be capable of storing Design Runoff Volume plus Design Storage Volume, if runoff and process generated wastewater streams are combined.

^{**} Use appropriate NRCS soil cover complex curve number for particular type of cover. Contact local Natural Resources Conservation Service field office for assistance.

SUMMARY OF REQUIRED AND D Minimum Design Wastewater Storage Volume	13.66	ac-ft	STE OF T
Minimum Design Runoff Storage Volume	2.74	ac-ft	3587
MTV & Sludge Accumulation Storage Volume	14.89	ac-ft	
Additional Capacity Allowance	4.08	ac-ft	GERRY KEN
Total Capacity Designed	35.37	ac-ft	ON CENSE

Primary Anaerobic Manure Treatment Lagoons, Sheet 5 of 10., Use Where Applicable.

^{*} Use NRCS soil cover complex curve No. 90 for unpaved (soil) lots and curve No. 95 for concrete surfaces.

DESIGN BASIS FOR PRIMARY ANAEROBIC MANURE TREATMENT LAGOONS

(WHERE APPL	ICABLE)		
Design Factor		Dairy	у
Adjusted Total Liveweight Contributing Manure			
to Lagoon	=	238937	lbs
Recommended Unit Treatment Volume (see footnote	:) =>	0.00	
(RUTV), cubic feet/pound liveweight	=	3.00	
Total Treatment Volume	=	16.6	MA
Design checks (see footnotes):	125Kg) 5	19 6	Ruth
a. Volatile Solids (VS) Loading Rate	72 16	0.0385	
b. Hydraulic Psychological Company of the Company o	Ξ	30	days
Sludge Accumulation Rate.	=	0.250	
cu ft/year/lb liveweight		0.250	
2. Sludge Cleanout Interval	=	6.0	years
Additional Capacity Allowance for:			
a. Design Runoff Volume, (one stage logoons of	=>	0.0	ac-ft
b. Sludge storage	=>	0.0	ac-ft
c. Additional Storage	=>	0.0	ac-ft
Total Primary Lagoon Capacity	=	16.5	ac-ft

- Notes: 2. If user entry area equals 0, then default values are used (dairy=3, swine=1.75, poultry,laying hens=2.5, beef=2, sheep=2, horses=2). User may specify alternate value which will override template default.
- 4.a. VS Loading Rate--Volatile Solids Production (Worksheet I, #10) / Total Treatment Volume. Desired range is 0.0025-0.0040 lbs VS/day/cu ft for odor control.
- 4.b. Hydraulic Retention Time--Total Treatment Volume / Total Manure and Wastewater Volume. Desired range is 160-400 days for good treatment.
- 4.c. Sludge Cleanout Interval (when half full)

Interval = Total Treatment Volume (cuft) x 0.5

Adj. Total Live Wt. x Sludge Accum. Rate

LAND AREA FOR DISPOSAL OF MANURE OR EFFLUENT FROM TREATMENT LAGOONS,

BASED ON PLANT-AVAILABLE NITROGEN (PAN)

m . 15 !!			Buildings		Open Lot	S
Total Daily Nitrogen Production		=	1398	more->	0	lbs/day
Total Annual Nitrogen Production		=	510213	more->	0	lbs/yr
Percent Nitrogen Loss from manure storage						
or treatment system*		=>	20	more->	50	percent
Annual Nitrogen Loss from manure storage						
or treatment system		==	102043	more->	0	lbs/yr
Total Annual Nitrogen Remaining		=	408171	more->	0	lbs/yr
Availability of Nitrogen in Manure or Effluent,% (Normal range is 80-95% in lagoon effluent; 50-80% in fresh or pit-stored manure; or 40-50%		ST.				
in feed lot manure)		=>	80	more->	50	percent
Annual Plant-Available Nitrogen (PAN) Applied	to Soil		326537	more->	0	lbs/yr
PAN Losses from Soil Surface Application**	**	=>	20	more->	20	percent
PAN Losses from Soil Surface Application		$\boldsymbol{x} = \boldsymbol{x}$	65307	more->	0	lbs/yr
PAN Entering Soil		$\dot{x}=\dot{x}$	261229	more->	0	lbs N/yr
and Required for Various PAN Application Rat	es:					
Assumed PAN Application	Buildi	ngs		Open Lots		Total
Rate, lbs/ac/yr	Acre			Acres		Acres
100	2612		+	0	=	2612
150	1742		+	0	=	1742
200	1306		+	0	=	1742
300	871		+	0	2000	PESCH BY
400	653		+	0 =	FATE	JE F

^{*} Nitrogen Loss from Lagoon Surface-Normal loss is 40-65% for primary treatment lagoons with 200 days or more storage; 10-20% from liquid manure settling basins or storage 200 days or more storage; 10-20% from liquid manure settling basins or storage from open feedlot surface.

** Normal range of nitrogen loss from soil surface is 15-35% for surface application or soil injection. Losses are highest in warm weather and on high pH soils.

SLUDGE ACCUMULATION 14.89 AC-FT 30-DAY CURVE NUMBERS CROPS FOR AC-FT POND 79.0 Bermudag	DATA ICE QUITMA VITY WOOD DR WATER D Drass 0.00 mGr 185.00 mGr 0.00 rain 0.00 rain 0.00 sage 0.0 AGE SURFAREA M. 0 FO.M. 13.50 9 3.39 9 3.00 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93	DEMAND AC AC AC AC AC
DRAINAGE AREA MANURE PROD. RCS AREA 3.59 ACRES LOCATION NO. 29 FIELD OFF COUNTING SLUDGE ACCUMULATION MIN. WASTEWATER STORE ADDITIONAL STORAGE SUBTOTAL 25 YR-24HR RUNOFF TOTAL POND CAPACITY 35.37 AC-FT TOTAL POND CAPACITY 35.37 AC-FT IRRIG EFFICIENCY, % 75 00 SORDINIVING MIN. WASTEWATER STORE 13.66 AC-FT SUBTOTAL 25 YR-24HR RUNOFF TOTAL POND CAPACITY 35.37 AC-FT IRRIGATION DEPTH, IN/YR 15 ASSUMED SEED AND ALL STORAGE (1) IN (2) IN (3) IN (4) AC-FT IRRIGATION DEPTH, IN/YR MONTH RAINFALL RUNOFF TO POND INFLOW O'I AC-FT IRRIGATION DEPTH, IN/YR ALIPHAN A	ICE QUITMA NTY WOOD OR WATER D TRASS 0.00 INGT 185.00 INGT 0.00 TRASS 0.	DEMAND AC
MANURE PROD. RCS AREA 3.59 ACRES LOCATION NO. 29 FIELD OFF COUNTY SUDGE ACCUMULATION MIN. WASTEWATER STORE ADDITIONAL STORAGE ADDITIONAL STORAGE SUBTOTAL 32.63 AC-FT TOTAL POND CAPACITY 32.63 AC-FT TOTAL POND CAPACITY 32.63 AC-FT IRRIG EFFICIENCY, % 75 00 SORDHIM/SI TOTAL POND CAPACITY 32.63 AC-FT TOTAL POND CAPACITY 32.63 AC-FT TOROM INSTALL RUNOFF TO POND INSTALL TO POND	ICE QUITMA NTY WOOD OR WATER D TRASS 0.00 INGT 185.00 INGT 0.00 TRASS 0.	DEMAND AC
SLUDUE ACCUMULATION 14,89 AC-FT 30-DAY CURVE NUMBERS AC-FT ADDITIONAL STORAGE 4,08 AC-FT IRRIG. EFFICIENCY, % 75.00 Sorghum/Sr Subtotal 32,63 AC-FT IRRIGATION DEPTH, INV/R 9.73 Small G Sorghum/Sr Sorghum/Sr Small G Sorghum/Sr Sorghum/Sr Sorghum/Sr Sorghum/Sr Sorghum/Sr Sorghum/Sr Sorghum/Sr	ORTY WOOD OR WATER D rass 0.00 mGr 185.00 mGr 0.00 rain 0.00 rain 0.00 AGE SURFAREA M. 01 FO.M. C+T (12) AC 1 3.50 9 3.39 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 3.00 9 3.00 9 2.93 9 2.93 9 2.93 9 2.93 9 3.00	DEMAND AC
MIN. WASTEWATER STORE 13.66 AC-FT ADDITIONAL STORAGE SUBTOTAL 32.63 AC-FT FIELD 49.0 Bermuda/Storage All Storage All S	OR WATER D Trass 0.00 mGr 185.00 mGr 0.00 rain 0.00	AC A
MIN. WASTEWATER STORE ADDITIONAL STORAGE SUBTOTAL 25 YR-24HR RUNOFF TOTAL POND CAPACITY 35.37 AC-FT IRRIG EFFICIENCY, % 75 00 Sorghum/SI IRRIG EFFICIUM PAULY IRRIG EFFICIUM PAULY IRRIG EFFICIUM PAULY IRRIG EFFICIUM PAULY IRRIG PAULY IRRIG EFFICIUM PAULY IRRIG PAU	Tass 0.00 mGr 185.00 mGr 0.00 rain 0	AC A
ADDITIONAL STORAGE SUBTOTAL SUBDOTA SU	mGr 185.00 mGr 0.00 rain 0.00 page 0.0 page 0.0 mGe Surf Area M. of FO.M. C+T (12) AC 1 3.50 9 3.39 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 3.00	AC AC AC ACFT SPILL 113) AC-FT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
SUBTOTAL 32.63 AC-FT IRRIG EFFICIENCY, % 75 00 Sorghum/ST	mGr 0.00 rain 0.00 rain 0.00 age 0.0 a	AC ACFT SPILL 113) AC-FT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
25YR-24HR RUNOFF TOTAL POND CAPACITY 35.37 AC-FT IRRIGATION DEPTH, IN/YR 9.73 Small G	rain 0.00 page 0.0 AGE SURFAREA M. 01 FO.M. C-FT (12) AC 1 3.50 9 3.39 9 3.00 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 3.00 9 3.00 9 3.00 9 2.93 9 3.00 9	AC ACFT SPILL 113) AC-FT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
TOTAL POND CAPACITY	NAGE SURFAREA M. of FO.M. C-FT (12) AC 1 3.50 9 3.39 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 3.00 9 3.00 9 2.93 9 3.00 9 3.00 9 2.93 9 3.00 9 3.00 9 3.00 9 2.93 9 3.00 9 3.0	ACFT SPILL 113) AC-FT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
MONTH RAINFALL RUNOFF TO POND INFLOW RAINFALL EVAP EVAP EVAP DEMAND WITHDRAWL EVAP (I) 0 AC-FI (I) 10 AC-FI (I)	MGE SURFAREA M. oi FO.M. F-T (12) AC 1	SPILL 1133 AC-FT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
MONTH RAINFALL RUNOFF CO POND INFLOW RAINFALL EVAP EVAP EVAP DEMAND WITHDRAWS GEO	M. ol FO.M. C-FT (12) AC 1 3.50 9 3.39 9 3.00 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 3.00 1 3.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
DIN COUNTY COUN	1 3.50 9 3.39 9 3.00 9 2.93 9 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
JAN 3.12 0.69 0.45 16.62 3.03 2.05 0.01 20.57 20.57 29.0 FEB 3.44 0.16 0.54 16.62 3.28 2.52 0.11 29.24 29.24 16.8 MAR 3.83 0.25 0.65 16.62 3.58 3.94 0.41 71.86 18.86 14.8 APR 4.29 0.39 0.78 16.62 3.90 4.61 0.53 97.53 16.87 14.8 MAY 4.98 0.63 0.99 16.62 4.35 4.94 0.57 95.60 17.03 14.8 JUN 3.88 0.26 0.66 16.62 3.62 6.35 0.93 75.77 16.35 14.8 JUL 2.48 0.01 0.29 16.62 2.47 7.37 1.25 72.38 15.66 14.8 AUG 2.42 0.01 0.28 16.62 2.47 7.37 1.25 72.38 15.66 14.8 SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.8 OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.8 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.13 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 32.6 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 43.51 STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) DEPTH, FT 0.0 SIDE SLOPE, RATIO 3.00 25 YR - 24HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 25 YR - 24HR STORM RUNO FREE BOARD, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN TOP WIDTH, FT 376.00 THROUGHOUT THIS CLIMA BOTTOM DIAMETER, FT 0.00 FREE BOARD, FT 1.00 SURFACE AREA. AC 0.00 FREE BOARD, FT 2.00 VOLUME, ACFT 0.00 BOTTOM LENGTH, FT 346.60 BOTTOM LENGTH, FT 346.60 BOTTOM LENGTH, FT 346.60 BOTTOM LENGTH, FT 344.60 NOTE: USER INPUT VALUE USED IN NUTRIENT BALA	3.50 9 3.39 3.00 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 3.00 9 2.93 9 2.93 9 3.00 9 2.93 9 2.93 9 3.00 9	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
FEB 3.44 0.16 0.54 16.62 3.03 2.05 0.01 20.57 20.57 29.0 FEB 3.44 0.16 0.54 16.62 3.28 2.52 0.11 29.24 29.24 16.8 MAR 3.83 0.25 0.65 16.62 3.58 3.94 0.41 71.86 18.86 14.8 APR 4.29 0.39 0.78 16.62 3.90 4.61 0.53 97.53 16.87 14.8 MAY 4.98 0.63 0.99 16.62 4.35 4.94 0.57 95.60 17.03 14.8 JUN 3.88 0.26 0.66 16.62 3.62 6.33 0.93 75.77 16.35 14.8 JUL 2.48 0.01 0.29 16.62 2.47 7.37 1.25 72.38 15.66 14.8 AUG 2.42 0.01 0.28 16.62 2.41 7.25 1.23 67.69 15.66 14.8 SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.8 OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.8 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.1 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 32.6 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 43.51 STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 25YR - 24HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN TREE BOARD, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN TOP WIDTH, FT 376.00 BOTTOM DIAMETER, FT 0.00 FREE BOARD, FT 0.00 BOTTOM WIDTH, FT 304.60 BOTTOM WIDTH, FT 304.60 BOTTOM LENGTH, FT 344.60 NOTE: USER INPUT VALUI SURFACE AREA, AC 3.59 USED IN NUTRIENT BALA	9 3.39 9 3.00 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 2.93 9 2.93 3 3.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
First 3,44	9 3.00 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 1 3.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
APR 4.29 0.39 0.78 16.62 3.58 3.94 0.41 71.86 18.86 14.8 APR 4.29 0.39 0.78 16.62 3.90 4.61 0.53 97.53 16.87 14.8 MAY 4.98 0.63 0.99 16.62 4.35 4.94 0.57 95.60 17.03 14.8 JUN 3.88 0.26 0.66 16.62 3.62 6.33 0.93 75.77 16.35 14.8 JUL 2.48 0.01 0.29 16.62 2.47 7.37 1.25 72.38 15.66 14.8 AUG 2.42 0.01 0.28 16.62 2.41 7.25 1.23 67.69 15.66 14.8 SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.8 OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.8 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.13 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 3.26 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 Checks STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE RECTANGULAR DEPTH, FT 0.0 DEPTH, FT 11.9 THIS WATER BUDGET VER SIDE SLOPE, RATIO 0.00 SIDE SLOPE, RATIO 3.00 25YR - 24HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN FREE BOARD, FT 0.00 FREE BOARD, FT 0.00 FREE BOARD, FT 0.00 BOTTOM LENGTH, FT 376.00 BOTTOM LENGTH, FT 344.60 NOTE: USER INPUT VALUE SURFACE AREA, AC 0.00 FREE BOARD, FT 2.00 BOTTOM WIDTH, FT 304.60 BOTTOM LENGTH, FT 344.60 NOTE: USER INPUT VALUE USED IN NUTRIENT BALA	9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 1.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00
MAY 4.98 0.63 0.99 16.62 4.35 4.94 0.57 95.60 17.03 14.8 JUN 3.88 0.26 0.66 16.62 3.62 6.33 0.93 75.77 16.35 14.8 JUL 2.48 0.01 0.29 16.62 2.47 7.37 1.25 72.38 15.66 14.8 AUG 2.42 0.01 0.28 16.62 2.41 7.25 1.23 67.69 15.66 14.8 SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.8 OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.89 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.12 DEC 3.86 0.26 0.66 16.62 3.59 3.11 0.21 11.82 11.82 20.12 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 3.26 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 43.51 STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 Checks STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 Checks STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 Checks STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 Checks	9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 3 3.11	0.00 0.00 0.00 0.00 0.00 0.00
JUN 3.88 0.26 0.66 16.62 3.62 6.33 0.93 75.77 16.35 14.89 JUL 2.48 0.01 0.29 16.62 2.47 7.37 1.25 72.38 15.66 14.89 AUG 2.42 0.01 0.28 16.62 2.41 7.25 1.23 67.69 15.66 14.89 SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.89 OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.89 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.15 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 32.66 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 199.92 Checks STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) CIRCULAR DEPTH, FT 0.0 DEPTH, FT 11.9 THIS WATER BUDGET VER SIDE SLOPE, RATIO 0.00 SIDE SLOPE, RATIO 3.00 25 YR - 24HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN FREE BOARD, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN TOP WIDTH, FT 376.00 THROUGHOUT THIS CLIMA BOTTOM DIAMETER, FT 0.00 BOTTOM WIDTH, FT 370.00 THROUGHOUT THIS CLIMA SURFACE AREA. AC 0.00 FREE BOARD, FT 2.00 ** VOLUME, ACFT 0.00 BOTTOM WIDTH, FT 304.60 BOTTOM LENGTH, FT 344.60 NOTE: USER INPUT VALUE USED IN NUTRIENT BALA	9 2.93 9 2.93 9 2.93 9 2.93 9 2.93 3 3.11 1 3.50	0.00 0.00 0.00 0.00 0.00
JUL 248 0.01 0.29 16.62 2.47 7.37 1.25 72.38 15.66 14.88 AUG 2.42 0.01 0.28 16.62 2.41 7.25 1.23 67.69 15.66 14.8 SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.8 OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.89 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.13 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 32.61 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 43.51 STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) CIRCULAR RECTANGULAR DEPTH, FT 0.0 DEPTH, FT 11.9 THIS WATER BUDGET VER SIDE SLOPE, RATIO 0.00 SIDE SLOPE, RATIO 3.00 25 YR - 24 HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN FREE BOARD, FT 0.00 FREE BOARD, FT 2.00 VOLUME, ACFT 0.00 BOTTOM WIDTH, FT 376.00 THROUGHOUT THIS CLIMAL SURFACE AREA, AC 0.00 FREE BOARD, FT 2.00 VOLUME, ACFT 0.00 BOTTOM WIDTH, FT 304.60 BOTTOM LENGTH, FT 344.60 NOTE: USER INPUT VALUE SURFACE AREA, AC 3.59 USED IN NUTRIENT BALA	9 2.93 9 2.93 9 2.93 9 2.93 3 3.11 1 3.50	0.00 00.0 00.0 00.0
AUG 2.42 0.01 0.28 16.62 2.41 7.25 1.23 67.69 15.66 14.8 SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.8 OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.8 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.13 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 32.6 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 43.51 STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) SIDE SLOPE, RATIO 0.00 SIDE SLOPE, RATIO 3.00 25 YR - 24 HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN FREE BOARD, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN TOP WIDTH, FT 376.00 TOP LENGTH, FT 416.00 ** SURFACE AREA. AC 0.00 FREE BOARD, FT 2.00 ** VOLUME, ACFT 0.00 BOTTOM WIDTH, FT 304.60 BOTTOM LENGTH, FT 344.60 NOTE: USER INPUT VALUE SURFACE AREA, AC 3.59 USED IN NUTRIENT BALA	9 2.93 9 2.93 9 2.93 3 3.11 1 3.50	00.0 00.0 00.0
SEP 3.26 0.12 0.49 16.62 3.14 5.72 0.83 32.53 16.28 14.89	9 2.93 9 2.93 3 3.11 3.50	0.00 00.0
OCT 4.10 0.33 0.72 16.62 3.77 4.65 0.54 28.64 16.80 14.81 NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.13 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 32.61 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 Checks STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) CIRCULAR RECTANGULAR DEPTH, FT 0.0 DEPTH, FT 11.9 THIS WATER BUDGET VER SIDE SLOPE, RATIO 0.00 SIDE SLOPE, RATIO 3.00 25 YR - 24 HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN FREE BOARD, FT 0.00 END SLOPE, RATIO 3.00 THROUGHOUT THIS CLIMAR SURFACE AREA, AC 0.00 FREE BOARD, FT 2.00 SURFACE AREA, AC 0.00 BOTTOM WIDTH, FT 376.00 NOTE: USER INPUT VALUE SURFACE AREA, AC 3.59 USED IN NUTRIENT BALA	2.93 3 3.11 3.50	0.00
NOV 3.85 0.26 0.65 16.62 3.59 3.11 0.21 11.82 11.82 20.12 DEC 3.86 0.26 0.66 16.62 3.60 2.30 0.03 4.77 4.77 3.26 TOTALS 43.51 2.77 7.16 199.41 40.74 54.79 6.65 608.41 199.92 43.51 STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR, or S - STAGE DATA) CIRCULAR RECTANGULAR DEPTH, FT 0.0 DEPTH, FT 11.9 THIS WATER BUDGET VER SIDE SLOPE, RATIO 0.00 SIDE SLOPE, RATIO 3.00 25 YR - 24 HR STORM RUNO TOP DIAMETER, FT 0.00 END SLOPE, RATIO 3.00 ALLOCATION IS MAINTAIN FREE BOARD, FT 0.00 FOR WIDTH, FT 376.00 THROUGHOUT THIS CLIMAR SURFACE AREA, AC 0.00 FREE BOARD, FT 2.00 * * * * * * * * * * * * * * * * * *	3.11	
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SURFACE AREA, AC 3.59 USED IN NUTRIENT BALA	CC EOD NILTER	DIFFER
	NCE WORKS	HEET
FREE BOARD, FT 0.00 STAGE STAGE STORAGE DATA SUMMARY	Į.	
DOWN DEPTH AREA		
# FF 16	TH LENGTH	
	T FT	
BOTTOM 0.00 0.00 0 0.00 2.41 0.00 304.6	80 33480 D	
1 1.19 2.52 2.93	E GF7AP	.01
2 2 2.38 2.63 5.92	800000000000	1
3 3.57 2.74 9.8 63.6.0	3400	0.4.0
4 4.76 2.85 2.54 333.1		-
E N O	10	. 1
3 3.93 2.97 5.88 3.340.3	7580.30	
0 7.14 3.09 19.36 3474	SV38ZENI	DALL
/ 6.33 3.21 33.33 354.5	394.58	*****
9.32 3.34 7.23 361.4		A :
9 10.71 3.46 3 270 368.8	041627	* 1
10 11.90 3.59 35.07 376.0	2367	3.00
11 12.90 3.70 39.12 36.6	2367	
12 13.90 3.81 42.87 38.0	2367 /censes	Clas.
DOT 15VD 1004V	2367 /CENSE /ONAL E	MCIM
	2367 CENSE CONAL E	MOIN
April 111		NOIN
SPILLWAY 11.90 3.59 35.47 376.00 FREE BOARD 13.90 3.81 42.87 388.00	416.00	NGIN

WATER BUDGET ANALYSIS

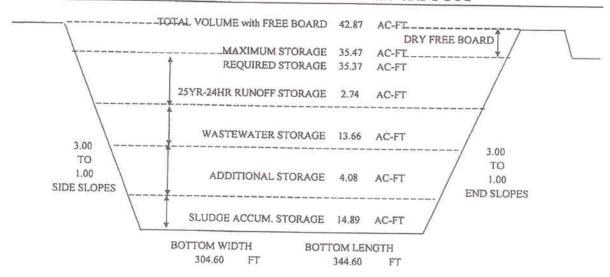


DIAGRAM OF RUNOFF CONTROL STRUCTURE

(CONSUM	IPTIVE US (IN/MONT	SE FOR : H)	SPECIFIC	C CROP A	REAS		NET CROP	DEMAND	(C.UEF	F.RAINF	ALL)
FIELD	0	1,2,3	3	0	0	0		1,2,3	3	0	0	0
VEGETATION	Bermudagrass Pastureland	Bernuda/SmGr Pastureland	Sorghum/SmGr Cropland	Small Grain Cropland	Grain Sorghum Cropland	Alfalfa Pastureland	Bermudagrass Pastureland	Bernuda/SmGr Pastureland	Sorghum/SmGr Cropland	Small Grain Cropland	Grain Sorghum Cropland	Alfalfa Pastureland
JAN	1.92	4.36	2.44	2.44	0.00	0.90	0.00	1.33	0.00	0.00	0.00	0.00
FEB	2.31	5.18	2.87	2.87	0.00	1.20	0.00	1.90	0.00	0.00	0.00	0.00
MAR	3.76	8.24	4.48	4.48	0.00	3.00	0.18	4.66	0.90	0.90	0.00	0.00
APR	4.81	10.23	8.74	5.42	3.32	3.70	0.91	6.33	4.84	1.52	0.00	0.00
MAY	5.50	10.55	10.49	5.05	5.44	6.60	1.15	6.20	6.14	0.70	1.09	2.25
JUN	6.27	8.53	9.40	2.26	7.14	6.90	2.65	4.91	5.78	0.00	3.52	
JUL	7.16	7.16	7.82	0.00	7.82	7,60	4.69	4.69	5.35	0.00	5.35	3.28
AUG	6.80	6.80	1.75	0.00	1.75	5.30	4.39	4.39	0.00	0.00	0.00	5.13
SEP	5.25	5.25	0.00	0.00	0.00	5.50	2.11	2.11	0.00	0.00	0.00	2.89
OCT	4.47	5.63	1.16	1.16	0.00	3.80	0.70	1.86	0.00	0.00		2.36
NOV	2.54	4.36	1.82	1.82	0.00	1.70	0.00	0.77	0.00		0.00	0.03
DEC	1.98	3.91	1.93	1.93	0.00	1.00	0.00	0.31	0.00	0.00	0.00	0.00

GERRY KENDALL V 112,041

T&S DAIRY - (Covered Feedlane - Replacement Heifers / Dry Cows)

AGRICULTURAL WASTE MANAGEMENT PLAN

WOOD COUNTY

Prepared by:

Noel Courts Pur

Professional Geoscientist

M.E Lowther Consulting, LLC

Gerry Kendall, P.E. Professional Engineer

Kendall Cross Timbers Consulting - F-18041

IN COOPERATION WITH:

NATURAL RESOURCES CONSERVATION SERVICE UNITED STATES DEPARTMENT OF AGRICULTURE

MANURE PRODUCTION DATA FOR CONFINED ANIMAL FEEDING OPERATIONS

TYPE OF ANIMAL (Dairy=0, Swine=1, Laying Hens=2, Beef Feedlot=3, Sheep Feedlot=4, Horses=5, Turkeys=6, Broilers=7) => 0

Feeding Facilities For: Dairy

	Buildings,		
	Concrete Pens	Open	
	& Alleys	Lots	Total
Number of Animals	400	0	
Average Liveweight per Head, lbs/hd	975	0	
Total Liveweight, lbs	390,000	0	
Confinement Period, hours/hd/day	4.2	0.0	4.2
Adjusted Total Liveweight, lbs	68,250	0	68,250
Vet Manure Production, lbs/day	6,962	0	6,962
Dry Manure Production, lbs/day	1,003	0	1,003
Dry Manure Production, tons/year	183	0	183
olatile Solids (VS) Production, lbs/day	736	0	736
otal Nitrogen Production, lbs/day	37	0	37
otal Phosphorus (P2O5), lbs/day	18	0	18
otal Potassium (K2O), lbs/day	32	0	32
odium Production, lbs/day	5	0	5
OD Production, Ibs/day	915	0	915
OD5 Production, lbs/day	142	0	142

Engineering Job Approval Authority Job Class for Ag. Waste Management This practice, Ag. Waste Management System, meets specifications, significant and the specifications of the second	ent System:gned by:
Date	Đ.*

Remarks



VOLUME OF MANURE & WASTEWATER FROM CONFINEMENT BUILDINGS

Wet Manure Production	=	835	gal/day
Water Used for Manure Removal			
a. Dry Manure Production	to	1003	lbs/day
		1003	ios/day
 b. Water Volume Required for Manure Removal 			
1. Flush Systems:			
(Enter gallons water per pound of dry	⇒>	0	
manure production, range 8-12 gal/lb)		0	
Total flush water	=	0	gal/day
			ganday
Manual Scrape/Wash System (Enter gallons			
of water per pound of dry manure production,			
Range: 3 - 6 gal/lb)	=>	3	
Total manual wash water	=	3010	cal/day
		3010	gal/day
Cleanup and Washwater (Default=10 gal/hd/day)	=>	0	gal/hd/day
3	· = :	0	
Other Water That Enters Wastewater System	=>	5	gal/day gal/hd/day
[e.g. drinking water, etc.(12 gal/hd/day)]	=	2000	gal/day
, , , ,		2000	gal/day
Total Process Generated Wastewater Volume			
Daily Volume	===	5845	
and the	1,000	1043	gal/day
Less Volume of Recycled Wastewater Used for			
Manure Removal	=>	0	gal/day.
	5	0	gal/day
Design Wastewater Storage Volume, Minimum Allow	able		
Minimum Storage Days (Use Exhibit 2)*	=>	25	days
Minimum Design Storage Volume	=		ac-ft
		0.43	ac-it
Net Manure and Wastewater Volume for Land Applic	ation		
Monthly Volume	=	0.55	ac-ft/month
		0.55	ac-ivinonui
Annual Sludge Accumulation Rate, ac-ft	=	0.08	
		0.00	- 0.00
Desired Sludge Storage Volume in Pond	=>	0.08	act seesall
Sludge Cleanout Interval	=	1.0	LEOF /EX
Design Sludge Accumulation Storage Volume	=	0.08	
(Not to be less than 1 Year accumulation)		0.00	
VICE AND SECURITY AND SECURITY OF SECURITY AND SECURITY A		6	
Use Exhibit 2 of Texas Water Commission regulation	ns for	6.	GERRY KENDALL
your particular location.	100	Va	GENNI MENDINE

2005/13

ESTIMATED VOLUME OF RUNOFF FROM OPEN LOTS

0.00 0.55 3.67 4.22	acres acres acres inches
0.55 3.67 4.22	acres acres acres
3.67 4.22	acres acres
4.22	acres
2004.000	N 22
8.00	inches
8.00	inches
0	
0.00	inches
85	
6.21	inches
8.00	inches
0.0	ac-ft
575	ac-ft
30,000	ac-ft
	ac-ft

NOTE: Runoff Control Structures must be capable of storing Design Runoff Volume plus Design Storage Volume, if runoff and process generated wastewater streams are combined.

^{**} Use appropriate NRCS soil cover complex curve number for particular type of cover. Contact local Natural Resources Conservation Service field office for assistance.

SUMMARY OF REQUIRED AND D	ESIGNED	STO	RAGE PONDS
Minimum Design Wastewater Storage Volume	0.45		SATE OF TEXT
Minimum Design Runoff Storage Volume	2.73	ac-ft	
MTV & Sludge Accumulation Storage Volume	0.85	ac-t	GERRY KENDALL
Additional Capacity Allowance	13.61	ac-ft	123674
Total Capacity Designed	17.64	ac-ft	CENSED CHAPTER

Primary Anaerobic Manure Treatment Lagoons, Sheet 5 of 10., Use Where Applicable

7/25/12

^{*} Use NRCS soil cover complex curve No. 90 for unpaved (soil) lots and curve No. 95 for concrete surfaces.

DESIGN BASIS FOR PRIMARY ANAEROBIC MANURE TREATMENT LAGOONS

(WHERE APPL	ICABLE)		
Design Factor		Dair	/
Adjusted Total Liveweight Contributing Manure to Lagoon	=	13650	lbs
Recommended Unit Treatment Volume (see footnote (RUTV), cubic feet/pound liveweight) => =	0.00	
Total Treatment Volume	=	0.50	MI
Design checks (see footnotes): a. Volatile Solids (VS) Loading Rate	30 P	0.0180	Ann
b. Hydraulic Person is e, c. Estimate Sludge Cleanout Interval,	=:	52	days
Sludge Accumulation Rate, cu ft/year/lb liveweight	=.	0.250	
2. Sludge Cleanout Interval	=	6.0	years
Additional Capacity Allowance for:			
a. Design Runoff Volume, (one stage logoons	=>	0.0	ac-ft
b. Sludge storage	=>	0.0	ac-ft
c. Additional Storage	=>	0.0	ac-ft
Total Primary Lagoon Capacity	=	0.9	ac-ft

- Notes: 2. If user entry area equals 0, then default values are used (dairy=3, swine=1.75, poultry, laying hens=2.5, beef=2, sheep=2, horses=2). User may specify alternate value which will override template default.
 - 4.a. VS Loading Rate--Volatile Solids Production (Worksheet I, #10) / Total Treatment Volume. Desired range is 0.0025-0.0040 lbs VS/day/cu ft for odor control.
- 4.b. Hydraulic Retention Time—Total Treatment Volume / Total Manure and Wastewater Volume. Desired range is 160-400 days for good treatment.
- 4.c. Sludge Cleanout Interval (when half full)

Interval = Total Treatment Volume (cuft) x 0.5

Adj. Total Live Wt. x Sludge Accum. Rate

LAND AREA FOR DISPOSAL OF MANURE OR EFFLUENT FROM TREATMENT LAGOONS,

BASED ON PLANT-AVAILABLE NITROGEN (PAN)

			Buildings		Open Lots	S
Total Daily Nitrogen Production		===	37	more->	0	lbs/day
Total Annual Nitrogen Production		=	13626	more->	0	lbs/yr
Percent Nitrogen Loss from manure storage						
or treatment system*		=>	20	more->	50	percent
Annual Nitrogen Loss from manure storage						
or treatment system		=	2725	more->	0	lbs/yr
otal Annual Nitrogen Remaining		=	10901	тоге->	0	lbs/yr
Availability of Nitrogen in Manure or Effluent,% Normal range is 80-95% in lagoon effluent; 0-80% in fresh or pit-stored manure; or 40-50%						
feed lot manure)		=>	80	more->	50	percent
annual Plant-Available Nitrogen (PAN) Applied	to Soil		8721	more->	0	lbs/yr
AN Losses from Soil Surface Application**	**	=>	20	more->	20	percent
AN Losses from Soil Surface Application		=	1744	more->	0	lbs/yr
AN Entering Soil		=	6977	more->	0	lbs N/yr
and Required for Various PAN Application Rate	es:					
Assumed PAN Application	Buildir	igs	C	pen Lots		Total
Rate, lbs/ac/yr	Acre	s		Acres		Acres
100	70		+	0	22	70
150	47		+	0	==	47
200	35		+	0	=	35
300	23		+	0	==	23
400	17		+	0	-001	1.7

^{*} Nitrogen Loss from Lagoon Surface—Normal loss is 40-65% for primary treatment agood south 200 days or more storage; 10-20% from liquid manure settling basins or storage and 40-50 from open feedlot surface.

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^{**} Normal range of nitrogen loss from soil surface is 15-35% for surface application **GERRY KEN** soil injection. Losses are highest in warm weather and on high pH soils.

WATER	BU	DG	ET	ANA	LY	SIS
-------	----	----	----	-----	----	-----

					LEK	BUDG	EI	ANAL	SIS				
			GE AREA	4.22	ACRES			RUNOFF	CONTROL	STRUCTU	RE DATA		
	NUR	E PROD. F	RCS AREA	3.67	ACRES		LO	CATION NO.	29		LD OFFICI	CHUTNA	N
F .									.=0	* ***			38
SL	UDG	E ACCUM	ULATION	0.85	AC-FT		20.0	AND OTHER	11 11 4m en o		COUNTY		
			ER STORE				30-L	DAY CURVE			CROPS FOR	R WATER	DEMAND
					AC-FT			POND	79.0	Be	ermudagras	0.00	AC
	ADD		STORAGE		AC-FT			FIELD	49.0	Ber	muda/SmG	185.00	AC
		SI	BTOTAL	14.91	AC-FT	IR	RIG. EFF	ICIENCY, %	75.00		ghum/SmG		AC
	2	SYR-24HF	RUNOFF	2.73	AC-FT	IRRIGA	TIOND	EPTH, IN/YR	0.38				
T	OTA	L POND C	APACITY		AC-FT			ION. COEFF.			Small Grain		AC
				INFLOW	OTHER				71.75		Assumed Seepage		ACFT
MO	NTH	RAINFALL	RUNOFF	TO POND	INFLOW	RAINFALL	GROSS	NET POND	CROP	ACTUAL	STORAGE	SURF AREA	SPILL
		(1) IN	(2) IN.	(3) AC-FT	(3a) AC-FT	(4) IN	EVAP	EVAP	DEMAND	WITHDRAWL	at E.O.M.	at E.O.M.	
		2107/10	.4592,7951	107762-7-1	(59) VC-6.1	(4) IN	(3) IN	(8) AC-FT	(10) AC-FT	(10b) AC-FT	(II) AC-FT	(12) AC	(13) AC-FT
1	IAN	3.12	0.09	0.45	0.55	3.03	2.05	0.01	20.00	2222	0.85	2 95	0.00
1	EB	3.44	0.16	0.53	0.55	3.28	2.52	0.10	20.57	0.98	0.85	2.95	0.00
M	IAR	3.83	0.25	0.64	0.55	3.58	3.94	0.40	29.24	0.98	0.85	2.95	0.00
A	APR	4.29	0.39	0.77	0.55	3.90	4.61	0.53	71.86	0.79	0.85	2.95	0.00
M	AY	4.98	0.63	0.98	0.55	4.35	4.94	0.58	97.53	0.79	0.85	2.95	0.00
J	UN	3.88	0.26	0.66	0.55	3.62	6.33	0.94	95.60	0.95	0.85	2.95	0.00
	IL'L	2.48	0:01	0.29	0.55	2.47	7.37	0.84	75.77	0.27	0.85	2.95	0.00
A	UG	2.42	0.01	0.28	0.55	2.41	7.25	0.82	72.38	0.00	0.85	2.95	0.00
5	SEP	3.26	0.12	0.49	0.55	3.14	5.72	0.83	67.69	0.00	0.85	2.95	0.00
C	CT	4.10	0.33	0.72	0.55	3.77	4.65	0.55	32.53 28.64	0.20	0.85	2.95	0.00
N	OV	3.85	0.26	0.65	0.55	3.59	3.11	0.21		0.72	0.85	2.95	0.00
D	EC	3.86	0.26	0.65	0.55	3.60	2.30	0.03	11.82	0.98	0.85	2.95	0.00
TOTA	VLS.	43.51	2.77	7 10	6.55	40.74	54.79	5.82	608.41	1.17	0.85	2.95	0.00
		43.51		10.11.027)	STATE OF	25.504.35	54.79	3.64	006.41	7.83	and the same	Reset:	0
							27.72			7.83	Checks		

STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE

	CE THEATABLE FOR KUNOFF CONT	KULSTRUCTURE
STORAGE DATA TYPE R	(C - CIRCULAR, R - RECTANGULAR, or	
CIRCULAR	RECTANGULAR	
DEPTH, FT 0.0	DEPTH, FT 5.4	THIS WATER BUDGET VERIFIES THAT
SIDE SLOPE, RATIO 0.00	SIDE SLOPE, RATIO 4.00	25YR - 24HR STORM RUNOFF STORAGE
TOP DIAMETER, FT 0.00	END SLOPE, RATIO 4.00	ALLOCATION IS MAINTAINED
FREE BOARD, FT 0.00	TOP WIDTH, FT 345.00	THROUGHOUT THIS CLIMATIC CYCLE.
BOTTOM DIAMETER, FT 0.00	TOP LENGTH, FT 463.00	* *
SURFACE AREA, AC 0.00	FREE BOARD, FT 2.00	*
VOLUME, ACFT 0.00	BOTTOM WIDTH, FT 302.01	
	BOTTOM LENGTH, FT 420.01	NOTE: USER INPUT VALUES FOR NUTRIENTS
	SURFACE AREA, AC 3.67	USED IN NUTRIENT BALANCE WORKSHEET!
	→ VOLUME, ACFT 17.64	

DEPTH, FT	0.0 STAGE	STAGE STORAGE DATA SUMMARY
FREE BOARD, FT	0.00	DINGE STOREGE DATA SCHIMART

The second secon	10.7 20.00							
Leave Extra Rows at Botto	om with Blan	nks or Zeros.	N	IETHOD: F	ECTANGU	LAR		
ROW	DEPTH	AREA	ROW	DEPTH	AREA	STORE	WIDTH	LENGTH
#	FT	AC	#	FT	AC	ACFT	FT	FT
BOTTOM	0.00	0.00	0	0.00	2.91	0.00	302.01	420.01
1			1	0.54	2.98	1.58	306.31	424.31
2			2	1.07	3 06	3.21	310.61	428.61
3			3	1.61	3.13	4.87	314.91	432.91
4			4	2.15	3.20	6.57	319.21	437.21
5			5	2.69	3.28	8.31	323.51	441.51
6			6	3.22	3.35	10.09	327.80	445.80
7			7	3.76	3.43	11.92	332.10	450.10
8			8	4.30	3.51	13.78	336.40	454.40
9			9	4.84	3.59	15.69	2070	458.00.
10			10	5.37	3.67	17.64	ar Sod	F468.00.
11			11	6.37	3.82	2138	100 eg P	279 001
12			12	7.37	3.97	6.20	361.00	479.00°
			BOT. 25YR-10DAY	4.62	3.56	1491	340.70	58.70
			SPILLWAY	5.37	3.67	0 W.64	345.0	63.00
			FREE BOARD	7.37	3.97	102900000	**************************************	ه م فالمافرهام و ه
							RAY	KENDA

WATER BUDGET ANALYSIS

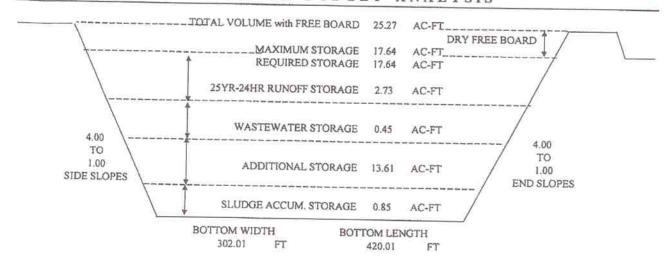


DIAGRAM OF RUNOFF CONTROL STRUCTURE

(CONSUMI	PTIVE USE	FOR SP	ECIFIC C	ROP AREA	s	NET CROP DEMAND (C.UEFF.RAINFALL) (IN/MONTH)								
FIELD	0	4,5,6	3	0	0	0		1,5,6	3	0	0	0			
VEGETATION	Bermudagrass Pastureland	Bermuda/SmGr Pastureland	Sorghum/SmGr Cropland	Small Grain Cropland	Grain Sorghum Cropland	Alfalfa Pastureland	Bermudagrass Pastureland	Bermuda/SmGr Pastureland	Sorghum/SmGr Cropland	Small Grain Cropland	Grain Sorghum Cropland	Alfalfa Pastureland			
JAN	1.92	4.36	2.44	2.44	0.00	0.90	0.00	1.33	0.00	0.00	0.00				
FEB	2.31	5.18	2.87	2.87	0.00	1.20	0.00	1.90	0.00	0.00		0.00			
MAR	3.76	8.24	4.48	4.48	0.00	3.00	0.18	4.66	0.90	0.90	0.00	0.00			
APR	4.81	10.23	8.74	5.42	3.32	3.70	0.91	6.33	4.84	1.52	0.00	0.00			
MAY	5.50	10.55	10.49	5.05	5.44	6.60	1.15	6.20	6.14	0.70	0.00	0.00			
JUN	6.27	8.53	9.40	2.26	7.14	6.90	2.65	4.91	5.78		1.09	2.25			
JUL	7.16	7.16	7.82	0.00	7.82	7.60	4.69	4.69	5.35	0.00	3.52	3.28			
AUG	6.80	6.80	1.75	0.00	1.75	5.30	4.39	4.39		0.00	5.35	5.13			
SEP	5.25	5.25	0.00	0.00	0.00	5.50	2.11	2.11	0.00	0.00	0.00	2.89			
OCT	4.47	5.63	1.16	1.16	0.00	3.80	0.70	1.86	0.00	0.00	0.00	2.36			
NOV	2.54	4.36	1.82	1.82	0.00	1.70	0.00	- F218-51	0.00	0.00	0.00	0.03			
DEC	1.98	3.91	1.93	1.93	0.00	1.00	0.00	0.77	0.00	0.00	0.00	0.00			



Available Water Capacity Entries

	Printed on: 1/21/25 2:06 PM Plan is based on: 590 -633 Plan V 4.0_5 Permit #:																	
						in leading			AMPLE							0		AIIL.I.
																		Available
																		Water
	Texture of the						-			_								Holding
	soil layer within	0	3	0.12	0.2	3	14	0.16	0.21	14	18	0.08	0.12	18	24	0	0	Capacity
	the upper 24		000	24	~~	0.00	En	ter Da	ta for t	he top	24" c	nly	200		554			(AWC) of
	inches of the	1229	20 02			EAST 15	22 12	20000	ED 1210	1022	SEI VER		83	<u> </u>	era res			the upper
LMU or	soil profile that		th of				Depth of Second		AWC of		Depth of		AWC of		Depth of		C of	24 inches
Fields	has the lowest			The first of the second	AWC of				Second		Third		STATE OF STATE OF		urth		urth	of the soil
receiving	permeability	Layer		First			yer		yer		yer		ird		yer		yer	profile
Effluent	(Don't Abbreviate)		hes)	Layer	(in/in)		hes)		/in)		hes)	Layer	(in/in)		hes)	(in	/in)	(Inches)
1	sandy laom	0	9	0.02	0.07	9	24	0.02	0.09	24		2		0				1.23
2	sandy laom	0	9	0.02	0.07	9	24	0.02	0.09	24				0				1.23
3	loamy fine sand	0	3	0.05	0.08	3	24	0.05	0.1	24			s	0	5.			1.77
5	loamy fine sand	0	3	0.05	0.08	3	24	0.05	0.1	24	2			0				1.77
6	loamy fine sand	0	3	0.05	0.08	3	24	0.05	0.1	24		÷		0				1.77
ь	loamy fine sand	0	10	0.12	0.15	10	24	0.1	0.18	24				0				3.31
	sandy laom	U	9	0.02	0.07	9	24	0.02	0.09	24			e 99	0	82			+
			v			12.	—				2	5			185	-		
-								-										+
							_	<u> </u>										+
							_	<u> </u>									_	+
												٥						
1				14 AC									. 10	21				4
				e 20		55 5					1		st 55		15.	-	 	+
3	S		1: 7.								2	2		\$ \$				8
			12					9										3
					7	18 S								i i				2
												†	90					1
			v			12.		÷							15.			1
127				-		, i												-
												1						
												1						1
																		1
																		1
			6								,							
			ë S									. 6 5		j j				

Effluent Application Rate Entries

Effluent - Set the Planned Application Rates

Permit #:

	7694922	Gallons of Effluent to be used annually	ĺ		Will the n	the effluent?	Yes		
		Acre inches of Effluent to be used annually			will the p	idimica rate	o use un o	the emdent:	100
LMU or Field No.		Crop Management and PI runoff potential	Current Soil Test P (ppm)	Crop P2O5	Annual or Biennial Application Cycle	Max Effluent Allowable (ac in/ac)	Enter % of Maximum Planned to	Planned Effluent (ac in/ac)	Planned Effluent per field (acre inches)
	Acres			Req.			Apply		
1		Silage - Sorg21-25T;SG Silage-12-14T M	237	205	Annual	10.5	60.0	6.3	485
2		Silage - Sorg21-25T;SG Silage-12-14T M	206	205	Annual	10.5	60.0	6.3	485
3		Silage - Sorg21-25T;SG Silage-12-14T M	223	205	Annual	10.5	60.0	6.3	195
4		Silage - Sorg21-25T;SG Silage-12-14T M	331	205	Annual	10.5	60.0	6.3	378
5	78.0	Silage - Sorg21-25T;SG Silage-12-14T M	298	205	Annual	10.5	60.0	6.3	491
6	47.0	Silage - Sorg21-25T;SG Silage-12-14T M	59	205	Annual	18.4	60.0	11	517
							Total Ef	fluent This Page	2552

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Solids Application Rate Entries

3138	Set the Planned Application Rates "Wet tons" of solids produced Annually	Permit #: Will the planned rates use all of the									
0.00	The tells of selles produces Allindary		Tons to be used off-site at plan								
MU or ield No. Acres	Crop Management and PI runoff potential	Current Soil Test P ppm		Annual or Biennial Application Cycle	Maximum Solids Allowable Tons/Ac	Enter % Maximum Planned Apply					
1 2 3 4 5 6		7 PP									
7 110.0	Coastal 4 Cut Hay H	122	170	Annual	95.1	30,0					

Printed on: 1/21/25 2:06 PM Plan is based on: 590 -633 Pl

Soil Test, Crop Information and Plant Analysis Data Entries

Printed on: 1/21/25 2:06 PM Plan is based on: 590 -633 Plan V 4.0_5 Permit #:													
													tional) Use
	Soil Test	Analysis	1	This					sis	Only W	hen Crop I	Removal i	s Required
N (ppm)	P (ppm)	K (ppm)	Lime (enter amt or leave blank)	column	LMU or Field #	Appl. Area Acres	Crop/Land-Use and P Index Runoff Potential VL - L; M; H; or VH	E = Effluent S = Solids	Plant Analysis (Y / N)	% N	% P	% K	Yield Air Dry Production (lbs/ac/yr)
13	237	83			1	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	Е	N				
15	206	99			2	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N				
24	223	93			3	31.0	Silage - Sorg21-25T;SG Silage-12-14T M	Е	N				
37	331	225			4	60.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N				
29	298	137			5	78.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N				
68	59	53			6	47.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N				
85	122	78			7	110.0	Coastal 4 Cut Hay H	S	N				
								1					
								1					
								1					
-								1					
								+					
	1							1					

Field and Buffer Entries

Permit #:

Printed on: 1/21/25 2:06 PM Plan is based on: 590 -633 Plan V 4.0_5

FS = 393-Filter Strip, FB = 386-Field Border, RFB = 391-Riparian Forest Buffer, OLEA = Other Land Exclusion Areas or non-application areas (i.e. headquarters, freq. flooded areas, wooded areas, water bodies, etc)

NOTE: Field Border (FB) is expressed in ACRES on this spreadsheet, but as LINEAR FEET on the CPO.

	NOTE: Field	eld Border (FB) is expressed in ACRES on this spreadsheet, but as LINEAR FEET on the CPO.							
Field No.	Total LMU or Field Acres	FS	FB	RFB	OLEA	Total Buffer Acres	Actual Application Acres		
1	78	0	0	0	1	1.0	77.0		
2	81	3	0	0	1	4.0	77.0		
3	31	0	0	0	0	0.0	31.0		
4	63	1	0	0	2	3.0	60.0		
5	81	0	0	0	3	3.0	78.0		
6	47	0	0	0	0	0.0	47.0		
7	110	0	0	0	0	0.0	110.0		
/	110	U	U	U		0.0	110.0		
					•				

Waste Utilization and Nutrient Management Data Entries

General Data

Date: 1/21/2025 Farmer Name: T&S Dairy

County in which the Land is located: Wood

Type of Waste Plan: Other AFO-CAFO Waste Plan

Is this plan in a TMDL watershed for nutrients?

Yes or No: No

Is any field PERMITTED by TCEQ?

Yes or No: Yes

Permit #:

All other entries on General Page appear on the Cover Page

Animal Information

Plan Year: 2024

Are you receiving waste from another producer? No

Number of animals: 2621
Approximate Weight: 975
Days per year in confinement: 365
Hours per day confined: 24

ACRE FEET of effluent to be irrigated*: 207.75

Estimated annual gallons of effluent to be

irrigated/applied annually: 67694922

For effluent, do you want application rates shown

in gallons or acre inches?: acre inches

Estimated Tons Solids to be Land Applied

Annually (on or off site)*: 1500

Is this the first Year of the AFO-CAFO Operation?

No

Analysis Information

Effluent Information

Date of Analysis: 12/18/2023

Manure Source: Dairy Storage Pond (Agitated)

Nitrogen % From Analysis: 0.0031
Phosphorus % From Analysis: 0.0043
Potassium % From Analysis: 0.026
Moisture % From Analysis: 97

Manure / Solids Information

Date of Analysis: 12/18/2023

Manure Source: Beef Feedlot Solids

Nitrogen % From Analysis: 0.55
Phosphorus % From Analysis: 0.07
Potassium % From Analysis: 6.02
Moisture % From Analysis: 52.2

What will be Applied to Fields on this Farm? Both Effluent and Solids

Is this Farm part of an AFO-CAFO? No

This plan is based on: 590 -633 Plan V 4.0

Printed on: 1/21/25 2:06 PM

Table 13 - Non Application Areas by Field

Permit #:

FS = 393-Filter Strip; **FB** = 386-Field Border, **RFB** = 391-Riparian Forest Buffer; **OLEA** = Other Land Excluded Area

					rder, RFB =	.رر 1	i-Kipariai					
LMU /	FS	FB	RFB	OLEA			LMU/	FS	FB	RFB	OLEA	Total
Field#	Acres	Acres	Acres	Acres	Excluded		Field #	Acres	Acres	Acres	Acres	Excluded
1	0.0	0.0	0.0	1.0	1.0							
2	3.0	0.0	0.0	1.0	4.0							
3	0.0	0.0	0.0	0.0								
4	1.0	0.0	0.0	2.0	3.0							
5	0.0	0.0	0.0	3.0	3.0							
6	0.0				-1.5							
		0.0	0.0	0.0								
7	0.0	0.0	0.0	0.0								
See App	lication N	Map for lo	cation of	buffers		7	Fotals	4.0	0.0	0.0	7.0	11.0

See Application Map for location of buffers Total 590-633 application acres: 480.0 4.0 0.0 0.0 7.0 11.0 **Total 590-633 Field Acres: 491.0**

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Permit #:

Table~12-Available~Water~Capacity~to~24~inches (or~less)~of~predominant~soil~in~fields~receiving~effluent~and~Texture~of~the~most~restrictive~soil~layer~in~the~upper~24~inches

LMU / Field #	AWC (inches)	Restrictive Texture	LMU / Field #	AWC (inches)	Restrictive Texture
1	1.23	sandy laom			
2	1.23	sandy laom			
3	1.77	loamy fine sand			
4	1.77	loamy fine sand			
5	1.77	loamy fine sand			
6	3.31	loamy fine sand			
7		sandy laom			

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Table 10 - Planned Effluent Application Rates

Permit #:

LMU or Field No.	Acres	Double crop	Crop Management and PI runoff potential	Current Soil Test P ppm	Annual / Biennial	Maximum Effluent (ac in/ac)	% of Maximum to apply	Planned Effluent (ac in/ac)	Planned Effluent / field (Ac. In)
1	77.0	1	Silage - Sorg21-25T;SG Silage-12-14T M	237	A	10.5	60.0	6.3	485
2	77.0		Silage - Sorg21-25T;SG Silage-12-14T M	206	A	10.5	60.0	6.3	485
3	31.0		Silage - Sorg21-25T;SG Silage-12-14T M	223	A	10.5	60.0	6.3	195
4	60.0		Silage - Sorg21-25T;SG Silage-12-14T M	331	A	10.5	60.0	6.3	378
5	78.0		Silage - Sorg21-25T;SG Silage-12-14T M	298	A	10.5	60.0	6.3	491
6	47.0		Silage - Sorg21-25T;SG Silage-12-14T M	59	A	18.4	60.0	11	517
7									
		-							
Acres	370.0]			Will	the planne			2552
						use all of	the Efflue	n(?	YES

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Table 10 - Planned Effluent Application Rates

Permit #:

LMU or Field No.	Acres	Double crop	Crop Management and PI runoff potential	Current Soil Test P ppm	Annual / Biennial	Maximum Effluent (ac in/ac)	% of Maximum to apply	Planned Effluent (ac in/ac)	Planned Effluent / field (Ac. In)
1	77.0	1	Silage - Sorg21-25T;SG Silage-12-14T M	237	A	10.5	60.0	6.3	485
2	77.0		Silage - Sorg21-25T;SG Silage-12-14T M	206	A	10.5	60.0	6.3	485
3	31.0		Silage - Sorg21-25T;SG Silage-12-14T M	223	A	10.5	60.0	6.3	195
4	60.0		Silage - Sorg21-25T;SG Silage-12-14T M	331	A	10.5	60.0	6.3	378
5	78.0		Silage - Sorg21-25T;SG Silage-12-14T M	298	A	10.5	60.0	6.3	491
6	47.0		Silage - Sorg21-25T;SG Silage-12-14T M	59	A	18.4	60.0	11	517
7									
		-							
Acres	370.0]			Will	the planne			2552
						use all of	the Efflue	n(?	YES

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Table 9 - Nutrients Applied/Needed at Maximum Effluent Rates

Permit #:

LMU / Field # N Lb/ac P ₂ O ₅ Lb/ac K ₂ O Lb/ac 1 59 234 742 435 0 0 0 0 0 0 0 0 0		Nutrients Ap	plied When Ap Maximum Rates	plication is at	Supplemental Nutrients Needed When Application Maximum Rates						
2 59 234 742 430 0 0 0 3 59 234 742 415 0 0 0 4 59 234 742 385 0 0 0 5 59 234 742 405 0 0 0 6 103 411 1301 280 0 0 0	LMU / Field #					N Lb/ac			Lime T/Ac		
3 59 234 742 415 0 0 0 4 59 234 742 385 0 0 0 5 59 234 742 405 0 0 0 6 103 411 1301 280 0 0 0	1	59	234	742		435	0	0	0		
4 59 234 742 385 0 0 0 5 59 234 742 405 0 0 0 6 103 411 1301 280 0 0 0	2	59	234	742		430	0	0	0		
5 59 234 742 405 0 0 0 6 103 411 1301 280 0 0 0	3	59	234	742		415	0	0	0		
6 103 411 1301 280 0 0	4	59	234	742		385	0	0	0		
	5	59	234	742		405	0	0	0		
	6	103	411	1301		280	0	0	0		
	7										

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Table 8 - Maximum Effluent Application Per Field

Permit #:

	1				1				
					Current		Annual/Biennial	Maximum	Maximum Effluent
Est. Available			crop		Soil Test	Max	Bien	Maximum Effluent	Allowable
Effluent	LMU or		ble (P Level	Annual P ₂ O ₅	ual/]	Allowable	/ Field
(ac inches)	Field No.	Acres	Double of	Crop Management and PI runoff potential	(ppm)	(lbs/acre)	Ann	(ac in/ac)	(ac in)
2493	1	77.0		Silage - Sorg21-25T;SG Silage-12-14T M	237	234	A	10.5	809
Source:	2	77.0		Silage - Sorg21-25T;SG Silage-12-14T M	206	234	A	10.5	809
	3	31.0		Silage - Sorg21-25T;SG Silage-12-14T M	223	234	A	10.5	326
Dairy Storage	4	60.0		Silage - Sorg21-25T;SG Silage-12-14T M	331	234	A	10.5	630
Pond (Agitated)	5	78.0		Silage - Sorg21-25T;SG Silage-12-14T M	298	234	A	10.5	819
	6	47.0		Silage - Sorg21-25T;SG Silage-12-14T M	59	410	A	18.4	865
	7								
Total Effluent									
Application									
Acres									
370									
370									
Maximum Effluent									
Application									
Allowable On									
Site									
(ac in)									
4256									
Adequate									
Aucquate									
Effluent to be									
used Off-Site									
(ac in)									
0	1								
U									

Table 7 - Nutrients Applied/Needed at Planned Solids Rates

Permit #:

 $\label{eq:proceed} \mbox{Red cells? } \mbox{Proceed to adjustment page and fix.}$

	Nutrients	Applied at Planr	ned Rates	Supplemer	ntal Nutrients Ne	eded at Planned	d Rates
LMU / Field #	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	Lime T/Ac
1 2 3 4 5 6 7	N Lb/ac	P ₂ O ₅ Lb/ac	K₂O Lb/ac 1970	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	Lime T/Ac 0

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Table 5 - Nutrients Applied/Needs at Maximum Solids Rates

Permit #:

	Nutrients Ap	oplied When Ap Maximum Rate	plication is at s	Supplement	al Nutrients Ned Maximu	eded When Ap m Rates	plication is at
LMU / Field #	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	Lime T/Ac
1 2 3 4 5							
7	400	146	6567	0	0	0	0

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Table 5 - Nutrients Applied/Needs at Maximum Solids Rates

Permit #:

	Nutrients Ap	oplied When Ap Maximum Rate	plication is at s	Supplement	al Nutrients Ned Maximu	eded When Ap m Rates	plication is at
LMU / Field #	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	Lime T/Ac
1 2 3 4 5							
7	400	146	6567	0	0	0	0

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Table 3 - Crop Removal Rates (For Information Only)

Permit #:

Tubice	Crop it	emoval Rates (For Information Only)	T	r		Permit #:	
LMU or Field No.	Acros	Crop and P Index Level	TCEQ Plan Type	Actual Crop Analysis or Default	Total Est. N Removal lbs/Ac/Yr	Total Est. P ₂ O ₅ Removal lbs/Ac/Yr	Total Est. K ₂ O Removal lbs/Ac/Yr
1	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
2	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
3	31.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
4	60.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
5	78.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
6	47.0	Silage - Sorg21-25T;SG Silage-12-14T M	NMP	Default	426	156	334
7	110.0	Coastal 4 Cut Hay H	NMP	Default	257	80	218

NOTE: When crops are used for grazing, only a portion of the nutrients used by the crop are removed from the field in the live weight gain of the livestock, the remainder is returned to the land in manure and urine. The book "Southern Forages" estimates the N, P, & K removed in 100 pounds live weight gain as follows: **2.5 lbs N, 0.68 lbs P, 0.15 lbs K**

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Table 3 - Crop Removal Rates (For Information Only)

Permit #:

Tubice	Crop it	emoval Rates (For Information Only)	T	r		Permit #:	
LMU or Field No.	Acros	Crop and P Index Level	TCEQ Plan Type	Actual Crop Analysis or Default	Total Est. N Removal lbs/Ac/Yr	Total Est. P ₂ O ₅ Removal lbs/Ac/Yr	Total Est. K ₂ O Removal lbs/Ac/Yr
1	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
2	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
3	31.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
4	60.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
5	78.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
6	47.0	Silage - Sorg21-25T;SG Silage-12-14T M	NMP	Default	426	156	334
7	110.0	Coastal 4 Cut Hay H	NMP	Default	257	80	218

NOTE: When crops are used for grazing, only a portion of the nutrients used by the crop are removed from the field in the live weight gain of the livestock, the remainder is returned to the land in manure and urine. The book "Southern Forages" estimates the N, P, & K removed in 100 pounds live weight gain as follows: **2.5 lbs N, 0.68 lbs P, 0.15 lbs K**

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TABLE 2. A Nutrient Management Plan (NMP) is required where Soil Test P Level _ is:

- · less than 200 ppm statewide or
- or < 350 ppm in arid areas 2/ with a named stream > one mile.

P – Index Rating	Maximum TMDL Annual P Application Rate ^{5/}	Maximum Annual P Application	Maximum Biennial Application Rate
Very Low, Low	Annual Nitrogen (N) Requirement	Annual Nitrogen (N) Requirement	2.0 Times Annual N Requirement
Medium	2.0 Times Annual Crop P Requirement ^{3/}	2.0 Times Annual Crop P Requirement ^{3/}	2.0 Times Annual N Requirement
High	1.5 Times Annual Crop P Requirement ^{3/}	1.5 Times Annual Crop P Requirement ^{3/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Requirement
Very High	1.0 Times Annual Crop P Requirement ^{3/}	1.0 Times Annual Crop P Requirement ^{3/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Requirement

TABLE 2a. A Nutrient Utilization Plan (NUP) is required by TCEQ where Soil Test P Level ^{1/} is:

- equal to or greater than 200 ppm in non-arid areas ^{2/} or
- equal to or greater than 350 ppm in arid areas 21 with a named stream greater than one mile or
- equal to or greater than 200 ppm in arid areas ^{2/} with a named stream less than one mile.

P – Index Rating	Maximum TMDL Annual P Application Rate 5/	Maximum Annual P Application	Maximum Biennial Application Rate
Very Low, Low	1.0 Times Annual Crop P Removal ^{4/}	Annual N Crop Removal	2.0 Times Annual N Removal
Medium	1.0 Times Annual Crop P Removal ^{4/}	1.5 Times Annual Crop P Removal ^{4/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Crop Removal
High	1.0 Times Annual Crop P Removal ^{4/}	1.0 Times Annual Crop P Removal ^{4/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Crop Removal
Very High or soil test P ^{1/} => 500 ppm in nutrient impaired TMDL areas. ^{5/}	0.5 Times Annual Crop P Removal ^{4/}	0.5 Times Annual Crop P Removal 4/	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Crop Removal

Footnotes Applicable to both Tables

- 1/ Soil test P will be Mehlich III by inductively coupled plasma (ICP).
- 2/ Non-arid areas, counties receiving => 25 inches annual rainfall, will use the 200 ppm P level while arid areas, counties receiving < 25 inches of annual rainfall, will use the 350 ppm P level. See map in TX Agronomy Technical Note 15, Phosphorus Assessment Tool for Texas, for county designations.
- 3/ Not to exceed the annual nitrogen requirement rate.
- 4/ Not to exceed the annual nitrogen removal rate.
- 5/ TMDL watersheds are designated by Texas Commission on Environmental Quality (TCEQ).

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Table 1 - Estimated Effluent and Solids Quantities Produced

Permit #:

Avg. Number of Animals	Type of Waste
2,621	Dairy Storage Pond (Agitated)
	Beef Feedlot Solids

Contact the local Soil and Water Conservation District or USDA Natural Resources Conservation Service office if the total number of animals change by more than 10% so your plan can be revised.

Estimated Acre Inches of Effluent to be Available Annually* 2,493

Estimated Tons Solids to be Land Applied Annually (on or off site)* 3,138.1

*From engineering design.

Estim Efflue	aated Nutrient Availa ent	bilty			Estimated Solids	Nutrient Avai	labilty	
N	pounds/yr 14,012	Pounds / 1000 gal 0.21	Pounds / Acre Inch 5.6	**	N	pounds / yr 13,200	pounds / ton 4.2	**
P2O5	55,635	0.82	22.3		P2O5	4,809	1.5	
K2O	176,280	2.60	70.7		K2O	216,720	69.1	
	** Effluent Valu	es Based on Anal	ysis		** Solids	Values Based	on Analys	is
	dated:	December 18, 202	23		dated	l: December	<i>t</i> 18, 2023	

Default values were used on all fields for plant removal of nutrients and yield levels.

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EXECUTIVE SUMMARY:	Permit #:
	as fields that meet NMP and/or NUP requirements.
<u> </u>	·

LOCATION AND PURPOSE OF THE PLAN

This animal operation is located in **Wood** County (see attached topo map and plan map for location.) The purpose of this plan is to outline the details of the land application of the effluent and solids produced by this operation. When the plan is fully implemented, it should minimize the effects of the land application of animal wastes on the soil, water, air, plant, and animal resources in and around the application area. This plan, when applied, will meet the requirements of the Natural Resources Conservation Service Waste Utilization Standard and Nutrient Management Standard.

The plan is for the year of 2024 and will remain in effect until revision based on new soil or manure analysis or crop change (yield or crop) result in a new P-Index rating or plan classification (NMP-NUP). The waste has been stored in a **Dairy Storage Pond (Agitated)** . Approximately **2621** head will be confined with the average weight of 975 pounds. The animals will be confined 24 hours per day for 365 days per year.

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TABLES 1, 2 and 2a Permit #:

Values in Table 1 may be based on actual analysis or "book" values during the initial planning to determine land application rates for the initial plan. When "book" values are used, they will be from NRCS, Texas Cooperative Extension or averages from other TX testing lab sources. Site specific data will be used as soon as feasible after production begins. Manure and/or effluent will be tested at least annually or in the year of application if it is stored for more than one year. If the actual values are more than 10% higher or lower than the estimated values, this plan will need to be revised accordingly.

Application of waste products may be made up to the Maximum Rate given in Table 2 or 2a as applicable. Table 2 applies to those that are subject to Nutrient Management Plan (NMP) requirements while Table 2a applies when subject to Nutrient Utilization Plan (NUP) requirements. Current requirements for both the NMP and NUP are given in the headers of the tables. Table 2a has a criteria involving the distance to a named stream when the Soil Test P Level is above 200 ppm in arid areas as well as special requirements when the site is in a TMDL watershed designated by TCEQ. For various P Index Ratings, the maximum rates in Table 2 are based on crop requirements, whereas the maximum rates in Table 2a are based on crop removal rates. County avg. rainfall information can be found in the TX Agronomy Technical Note 15, Phosphorus Assessment Tool for Texas, located in the eFOTG at the address given in the section entitled "Collecting Soil Samples for Analyses".

CROP REMOVAL RATES:

Crop Removal Rates of nitrogen (N), phosphorus (P), and potassium (K) in pounds per acre are given in Table 3 for the crop and yield planned for each field. This Table is included for information only, and should be used during the planning process to compare planned or maximum application rates to crop removal. Crop removal rates may be based on actual analysis of harvested material or default values in the database. P build-up will occur at higher rates when crop removal rates are exceeded..

SOLIDS APPLICATION:

The maximum solids application rates are given in Table 4 along with the current soil test P level, maximum P_2O_5 application rate, maximum tons per acre of solids and the total tons of solids per field that can be applied to each field. The maximum tons of solids that can be utilized on the fields planned is indicated in the box near the lower left corner of Table 4. When the total application acres of the fields are adequate to allow all of the solids to be applied, "Adequate" will be indicated below the tonnage in this box. If "Not Adequate" is indicated, then the lower box will indicate the tons of solids that must be utilized off-site unless more fields/acres are added. This plan is valid only if the application of waste to the crops listed does not exceed the per acre rates by more than 10%. If the yield of a crop does not meet the expected goal, the application rate should be adjusted the following year.

The estimated amounts of N, P_2O_5 , and K_2O contained in the solids are provided in Table 5 for the maximum application rate. Supplemental N and K_2O will be applied to achieve the yield goals in Table 4 when recommended by the soil test and the maximum rate of the solids does not meet the crop needs. When the maximum application rate is applied and Table 5 indicates additional commercial nutrients, they <u>must</u> be applied to fields as indicated. **NOTE:** If additional nitrogen is recommended, the producer should consider collecting soil samples from the 6 - 36 inch layer to see if there is any additional deep nitrogen available. Additional deep nitrogen within the root zone of the crop can be substituted for supplemental commercial nitrogen, and should be included in the soil test N ppm entry.

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SOLIDS APPLICATION: (cont)

Permit #:

In situations where more land is available than is needed to utilize the maximum application rate on each field, the application rates in Table 6 have been reduced to the level that does not exceed the amount of solids produced. Table 7 indicates the amount of nutrients provided and, if needed, the supplemental nutrients which **must** be applied when the application is based on these rates. The amounts of supplemental nutrients in Table 7 are based on the actual amount of waste available rather than the **maximum** rate that "**could**" be applied.

The second line from the bottom of Table 6 on the right has a box that will be "YES" or "NO". When the reduced rates use all solids to be produced in a year, this box will be "Yes". If the percentages are too low, it will be "No". If "No", either more acreage is needed on which to apply the solids or the solids will need to be transported off-site. The amount is located on the bottom line on the extreme right of the page.

Actual application will be based on the quantities produced, as well as, current manure analyses. Application at the MAXIMUM rates shown in Table 4 will result in a more rapid build-up of phosphorus than if applied at lower rates. A different percentage may be used as long as the rate does not exceed the maximum shown in Table 4 for the field and the proper amount of supplemental nutrients are applied. Applying a lower rate to the fields with higher soil test P levels will slow down the P buildup and extend their land application life. Phosphorus will also build up more rapidly on pastureland than on hayland or cropland, since very few nutrients are actually removed by grazing animals.

The solids may be applied to the same acreage every year according to Table 2 or 2a. The annual rates in both Table 4 and 6 may be doubled not to exceed the 2X the annual nitrogen requirement or nitrogen removal rate, as applicable. When the full biennial rate has been used, no additional phosphorus fertilizer or animal wastes may be applied in the alternate year. A column in both tables indicates whether the rates given are Annual Rates (A) or Biennial Rates (B). Rates given are based on Table 2 or 2a as applicable. Annual application rate for fields in a TMDL area with a Soil Test P level equal to or greater than 500 ppm or any field in a TMDL area with P Index Rating of Very High is 0.5 annual crop removal rate.

EFFLUENT APPLICATION:

The maximum effluent application rates are given in Table 8 for each field. This table provides the current soil test P level, maximum P_2O_5 application rate, effluent either in gallons per acre or acre inches per acre and the amount of effluent that can be applied per field. The maximum amount of effluent that can be utilized on the fields planned is indicated in a box near the lower left corner of Table 8. When the total application acres are adequate to allow all of the effluent to be applied, "Adequate" will be indicated below this box. If "Not Adequate" is indicated, then the lower box will indicate the amount of effluent that must be utilized off-site unless more field acres are added.

The estimated amounts of N, P, and K contained in the effluent are provided in Table 9 for the maximum application rate indicated in Table 8. Supplemental N and K_2O will be applied to achieve the yield goals when recommended by the soil test and the maximum rates of the effluent do not meet the crop requirements. **NOTE:** If additional nitrogen is recommended, the producer should consider collecting soil samples from the 6 - 36 inch layer to see if there is any additional deep nitrogen available. Additional deep nitrogen within the root zone of the crop can be substituted for supplemental commercial nitrogen.

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EFFLUENT APPLICATION: (cont)

Permit #:

In situations where more land is available than is needed to utilize the maximum application rate on each field, the application rates in Table 10 have been reduced to the level that does not exceed the amount of effluent produced. Table 11 indicates the amount of nutrients provided and, if needed, the supplemental nutrients which **must** be applied when application is made based on the rates in Table 10. These amounts of supplemental nutrients in Table 11 are based on the planned amount of effluent available rather than the **maximum** rate that **"could"** be applied.

The bottom line on the right of Table 10 has a box that will be "YES" or "NO". When the reduced rates uses all effluent to be produced in a year, this box will be "Yes". If the percentages are too low, it will be "No". If "No" is indicated, either more acreage is needed on which to apply the effluent or the effluent will need to be transported off-site.

Actual application will be based on the quantities produced, as well as, current manure analyses. Application at the MAXIMUM rates shown in Table 8 will result in a more rapid build-up of phosphorus than if applied at lower rates. A different percentage may be used as long as the rate does not exceed the maximum shown in Table 8 for the field and the proper amount of supplemental nutrients are applied. Applying a lower rate to fields with higher soil test P levels will slow down the P buildup and extend their land application life. Phosphorus will also build up more rapidly on pastureland than on hayland or cropland, since very few nutrients are actually removed by grazing animals.

The effluent may be applied to the same acreage every year according to Table 2 or 2a. The annual rates in both Table 8 and 10 may be doubled not to exceed the 2X the annual nitrogen requirement or nitrogen removal rate, as applicable, when the full biennial rate has been used, no additional phosphorus fertilizer or animal wastes may be applied in the alternate year. A column in both tables indicates whether the rates given are Annual Rates (A) or Biennial Rates (B). Rates given are based on Table 2 or 2a as applicable. Annual application rate for fields in a TMDL area with a Soil Test P level equal to or greater than 500 ppm or any field in a TMDL area with P Index Rating of Very High is 0.5 annual crop removal rate.

Maximum Hourly Application Rate - The maximum hourly application rate is determined by the texture of the soil layer with the lowest permeability within the upper 24 inches of the of the predominant soil in each field. The hourly application rate must be low enough to avoid runoff and/or ponding. For effluent with 0.5% solids or less, **DO NOT** exceed the rates shown in Table 1 of the attached Job Sheet titled, "Waste Utilization, Determining Effluent Application Rates". If the effluent contains more than 0.5% solids, those values must be reduced by the appropriate amount shown in Table 2 of the attached "Waste Utilization, Determining Effluent Application Rates" Job Sheet.

Maximum One-Time Application Rate - The maximum amount of effluent that can be applied to a given field at any one-time is the amount that will bring the top 24 inches of the soil to 100% field capacity. This amount is determined by subtracting the amount of water stored in the soil (estimated by feel and appearance method) from the available water holding capacity (AWC) of the soil. The available water holding capacity of the top 24 inches of the predominant soil of each field receiving effluent and the texture of the most restrictive layer in the upper 24 inches are given in Table 12.

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EFFLUENT APPLICATION: (cont)

Permit #:

To determine any one-time application amount, the current percent of field capacity (FC) of the upper 24 inches of the predominant soil in the field should be estimated using the guidance in Table 3 of the attached Job Sheet, "Waste Utilization, Determining Effluent Application Rates, rev 4/06". Additional information on estimating soil moisture can be found in the NRCS Program Aid 1619, "Estimating Soil Moisture by Feel and Appearance", or from the University of Nebraska Extension publication No. G84-690-A by the same name. Both of these publications have pictures of various soils at different percentages of field capacity to be used as a guide to estimating soil moisture. Once the current percent of FC is estimated, it is subtracted from the AWC amount in Table 12 for the given field and the difference is the maximum application for those soil conditions on that day. Remember, the maximum hourly application and the maximum one time application rates are only estimates to be used as a guide.

Solids/Effluent Land Application: - Land application of solids and/or effluent should be made at appropriate times to meet crop needs, but can be made at any time as long as the total annual (or biennial) rate, maximum hourly rate, and the maximum one time application rates are not exceeded. Effluent should be surface applied uniformly. No runoff or ponding should occur during application thus frequent observations should be made. Neither effluent or solids will be applied to slopes >8% with a runoff curve >80, or steeper than 16% slope with a runoff curve of 70 or greater, unless the application is part of an erosion control plan. Waste will not be spread at night, during rainfall events, or on frozen or saturated soils if a potential risk for runoff exists. Waste will not be applied to frequently flooded soils during months when the soils typically flood. If frequently flooded soil occur on any potential application field see attached, "Water Features Table", for months when flooding is expected. Solids should be applied with a manure spreader as uniformly as feasible. Surface applications with trucks should only be made when soil conditions are favorable in order to minimize soil compaction.

Managing Runoff -

A minimum 100 ft. setback or vegetated buffer (Filter Strip, Field Border, Riparian Forested Buffer, etc.) will be established and maintained between the application area and all surface water bodies, sink holes, and watercourses as designated on Soil Survey sheets or USGS topographic maps. A minimum application distance from private and public will be 150 ft. and 500 ft. respectively. A minimum application distance from water wells used exclusively for agricultural irrigation will be 100 ft. Table 9 provides a summary of the setbacks and out areas of each field.

Managing Leaching -

When soils with sandy, loamy sand, or gravelly surface textures have a Nitrogen Leaching Index score of >2 appropriate measures will be used to minimize the potential of leaching. These measures will include, split applications of waste, and may include double cropping, or cover crops, and irrigation water management (on fields that receive supplemental or full irrigation).

MORTALITY MANAGEMENT:

All mortality will be disposed of properly within 3 days according to the Texas Commission on Environmental Quality (TCEQ) rules. The preferred method for disposal of routine mortality is by a rendering plant. Before planning this method, contact the facility or its representative to be informed of special handling procedures, equipment needs, scheduling requirements, etc. Maintain a list of contact phone numbers so information will be readily available following a catastrophic die-off. Verify that local companies which have previously picked up and/or rendered dead animals are still doing so. A number of rendering companies across the state have stopped dead animal pick up service, and others have raised their fees significantly. Periodically review the availability and cost of rendering so that the plan can be modified if necessary. This can be an excellent option if mortality can be loaded and transported while still fresh or the mortality can be refrigerated until loaded and transported.

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MORTALITY MANAGEMENT: (cont)

Permit #:

Disposal in a landfill may be an option in some locations. Before planning this option, the closest commercial, regional, county, or municipal landfill should be contacted to determine if the landfill has a permit which would allow acceptance of dead animals (swine, sheep, cattle, etc.). Also ask if there are any restrictions on type and volume of animal mortality that will be accepted at the facility. Landfill fees and transport, offloading, and handling procedures should be discussed with landfill managers and documented for reference when needed. The landfill is not a viable option if the producer does not own or have access to a vehicle capable of transporting mortality quickly in an emergency situation. After a catastrophic die-off is not a good time to find out that a driver and truck to transport mortality will not be available for several weeks (MAKE ARRANGEMENTS NOW, NOT AFTER THE ANIMALS ARE DEAD).

On-farm disposal of catastrophic mortality may be considered if site conditions permit. On-farm methods include burial, composting, and incineration. Incinerators and composters are excellent options for routine mortality but usually do not have the capacity to handle mortality volumes associated with catastrophic events. Composting and incineration should not be relied on for catastrophic mortality handling without a documented evaluation of worst anticipated mortality condition (number, type, and weight of animals), and the anticipated capacity of the system (i.e., lb./hr. incineration rate, hrs/day of operation). NRCS Mortality Facility Standard 316 will be used for all mortality management.

See the attached soil interpretation, ENG - Animal Mortality Disposal (Catastrophic) Trench, to make a preliminary assessment of the limitations of the soils on this farm for burial of catastrophic mortality. The attached TX NRCS Technical Guidance, Catastrophic Animal Mortality Management (Burial Method) should be used as a guide to overcome minor limitations and as design criteria for the construction of burial pits for catastrophic mortality. Mortality burial sites shall be located outside the 100 -year floodplain. Mortality burial will not be less than 200 feet from a well, spring, or water course. A FIELD INVESTIGATION BY A QUALIFIED PROFESSIONAL SHOULD BE MADE BEFORE AN AREA IS USED FOR A BURIAL SITE FOR CATASTROPHIC MORTALITY EVENTS. The TCEQ Industrial and Hazardous Waste Permits Section, MC-130, must be contacted before burial of catastrophic mortality.

TCEQ Industrial and Hazardous Waste Permits Section, MC-130 PO Box 13087 Austin, TX 78711-3087 Phone: 512-239-2334 Fax: 512-239-6383

Air Quality:

The following steps should be taken when spreading effluent or solids to reduce problems associated with odor.

- 1. Avoid spreading effluent or solids when wind will blow odors toward populated areas.
- 2. Avoid spreading effluent or solids immediately before weekends or holidays, if people are likely to be engaged in nearby outdoor activities.
- 3. Avoid spreading effluent or solids near heavily traveled highways.
- 4. Make applications in the morning when the air is warming, rather than in the late afternoon.
- 5. All materials will be handled in a manner to minimize the generation of particulate matter, odors, and greenhouse gas emissions.

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EFFLUENT AND SOLIDS STORAGE & TESTING:

Permit #:

Effluent and solids will be stored in facilities designed, constructed, and maintained according to USDA NRCS Standards and specifications.

Effluent and solids sampling is needed to get a better idea of the nutrients actually being applied. Effluent and/or solids samples will be collected at least annually, or in the year of its use if waste is typically stored for more than 1 year. The samples will be submitted immediately to a lab for testing. If sent to Texas A&M soil lab or SFASU Soil Testing Lab for analysis, use the "plant and forage analysis" form and note the type of operation. Request that the manure be analyzed for percent dry matter, solids, total nitrogen, total phosphorus, and total potassium. Further information on collecting effluent and manure samples for analysis can be found in the TCE publication No. L-5175, "Managing Crop Nutrients Through Soil, Manure and Effluent Testing". TCEQ sampling rules and testing requirements will be followed on permitted sites.

COLLECTING SOIL SAMPLES FOR ANALYSIS:

Collect a composite sample for each field (or area of similar soils and management not more than 40 acres in size) comprised of 10 - 15 randomly selected cores. Each core should represent 0 - 6 inches below the surface except for when injection has been done over 6" in depth, then the core should represent the 3-9" layer. Thoroughly mix each set of core samples, and select about a pint of the mixture as the sample for analysis. Label each sample for the field that it represents. Request that the samples be analyzed for nitrate nitrogen, plant-available phosphorus, potassium, sodium, magnesium, calcium, sulfur, boron, conductivity; and pH. Also note on the samples that they are from an effluent or solids application area. **TCEQ sampling rules and testing requirements will be followed on permitted sites.** A weighted average of 0-2 and 2-6 inch layers will be used for calculations on permitted sites.

Further information on collecting soil samples can be found on the TCE Form D-494, p 2, TCE Publication No. L-1793, and TCEQ RG-408. Additional NRCS guidance and requirements can be found in the Nutrient Management (590) standard located in the Texas electronic Field Office Technical Guide (eFOTG) at:

http://efotg.nrcs.usda.gov/efotg_locator.aspx?map=TX

Click the county desired. Click Section IV in the left column under eFOTG

Type: 590 in the Search Menu above eFOTG and click: **GO**

Click on the desired item under Nutrient Management in the left column

SOIL ANALYSIS:

A soil analysis will be completed for all areas to be used for all effluent or solids application areas. The soil test analysis method will be **Mehlich III with inductively coupled plasma (ICP)**. The area will be tested and analyzed at least annually to monitor P build up.

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RECORD KEEPING:

Record of

Permit #:

Detailed records should be maintained by the producer for all application of animal waste to land owned and operated by the producer. Records should include date, time, location, amount of application, weather conditions, estimated wind speed and direction, etc. A rain gauge should be in place at the application site and accurate records of rainfall should be maintained at the site. All records must be kept for at least 5 years. TCEO requirements will be followed on permitted sites.

Records should also be kept showing amounts of litter given or sold to others. A copy of the effluent analysis and/or solids analysis and a Waste Utilization Guidelines Sheet should be given to anyone who will use either the effluent or solids off-site. If they routinely use animal wastes for fertilizer, they should be directed to the local Soil and Water Conservation District or NRCS office to develop a Waste Utilization and Nutrient Management Plan for their land.

This portion may be completed by producer, if desired or recorded elsewhere.

Date	Amount	Hauler or Recipient

Page 8 - Printed on: 1/21/25 2:05 PM Plan is based on: 590 -633 Plan V 4.0_5

T&S Dairy

7880 E State Highway 154 Winnsboro, TX 75494 903-316-8063

TCEQ Permit Number:

Owner

Nico deBoer 19008 FM 3079 Chandler, TX 75758 903-849-6097

Type of Waste Plan: Other AFO-CAFO Waste Plan located in Wood County

Prepared By:

(Signature)
Jim C. Wyrick
Consultant
Certificate Number = TX20049
Expiration Date = December 31, 2024
East Texas Environmental Services
317 Highland Dr.
Sulphur Springs, TX 75482
903-243-0400

This plan is based on: 590 -633 Plan V 4.0_5

1/21/25 2:05 PM

PI Index by Field

This plan is based on: 590 -633 Plan V 4.0_2 Printed on: 1/21/25 2:15 PM Permit #: Client Name: T&S Dairy Date: 1/21/2025 Wood Planner: Jim C. Wyrick Location: Rainfall: >25.0 inches Organic P₂O₅ Appl Rate Appl Proximity of Appl to Named Stream Organic Method & Timing Inorganic Method 8 Timing **Total Index Points** Soil Test P Level Inorganic P₂O₅ Rate Runoff Curve Runoff Class Erosion Slope **Soil Test** Soil LMU or Fields Crop P Runoff Potential Date: 3.1% 1.5 18.25 11/21/22 Silage - Sorg21-25T;SG Silage-12-14T 71 8 0 6 0 0.5 1.25 1 Medium 2 3.2% 17 11/21/22 0 1.5 Medium Silage - Sorg21-25T;SG Silage-12-14T 58 8 0 6 0 0.5 1 1.25 18.25 3 3.4% 78 11/21/22 8 0 6 0 0.5 1 1.5 Medium Silage - Sorg21-25T;SG Silage-12-14T 1.5 2.5% 58 17 Medium 11/21/22 4 8 0 6 0 0.5 0 Silage - Sorg21-25T;SG Silage-12-14T 3.1% 58 1.5 17 Medium 11/21/22 5 8 6 0 0.5 0 1 0 Silage - Sorg21-25T;SG Silage-12-14T 6 3.6% 6 0 2.5 2 1.5 18.5 Medium 11/21/22 71 0.5 Silage - Sorg21-25T;SG Silage-12-14T 7 3.3% 39 8 0 6 0 5 0 0 23 High 11/21/22 4 Coastal 4 Cut Hay



enerated for:

lep ast Texas Environmental Services

317 Highland Dr.

SULPHUR SPRINGS, TX 75482

Date Printed:

12/18/2023

Sample(s) from Hopkins County

T+5 102

2478 TAMU College Station, TX 77843-2478 (979)321-5960

Bio-Liquid Analysis Report

Soil, Water and Forage Testing Laboratory

Department of Soil and Crop Sciences

Visit our website:

http://soiltesting.tamu.edu

Sample(s) froi Section 1: B	n Hopkins County io-liquids are analyze	d on an as received basis		Total	Total	Total	Total	Total Zinc	Total Iron
Laboratory	Customer Sample	Total Nitrogen	Total Phosphorus	Potassium	Calcium %	Magnesium %	Sodium %	ppm	ppm
#	Identification	%	%	0.0367	0.0055	0.0032	0.0350	2.22	1.56
45021454	100	0.0003	Selection Concession and Concession	Constitution of the last of th	0.0063	0.0040	0.0221	2.32	1.33
45021455	101	0.0010	A CONTRACTOR OF THE CONTRACTOR	TOTAL SECTION SECTION	0.0065		0.0255	3.00	1.21
45021456	102	0.0031	0.0043	STATE SECTION OF PERSONS	EDE SAMONE		0.0874	5.01	1.87
45021457	103	0.0094	0.0104		0.0280	AND DESCRIPTION OF THE PERSON	-	3.94	3,56
45021458	104	0.0060	0.0100	0.0734	0.0245	0.0077			

Laboratory #	Total Copper ppm	Total Manganese ppm
456 54	0.06	0.00
45021455	0.06	0.10
45021456	0.24	1.11
45021457	0.75	2.40
45021458	4.16	2.33

Interpretation of Bio-Liquid Analysis----pounds of nutrients per acre inch of effluent.

ection 2:	nterpretation of Bio-L		P ₂ O ₅	K₂O	Calcium	Magnesium		Zinc lbs/acre inch	iron libs/acre inch
Laboratory	Customer Sample	Nitrogen Ibs/acre inch	Ibs/acre inch	lbs/acre inch	Ibs/acre inch	Ibs/acre inch	lbs/acre Inch	ibaracie ille	
#	Identification	ibsiacre men		100	13	7	79	0.50	0.3
45021454	100		20	District Control of the Party o	The Control of the Co		50	0.53	0.3
Name of the Owner, where the Parket of the P	101	2	20	203	- in an incommendation of the state of the s	THE RESERVE THE PARTY OF THE PA		THE RESERVE OF THE PERSON NAMED IN	CARLES COMMON DATE OF THE PARTY.
45021455	The second secon	7	22	71	58	6		CONTRACTOR DESCRIPTION OF	THE RESERVE OF THE PARTY OF THE
45021456	102		THE PERSON NAMED IN	The state of the s	63	41	198	1.13	
45021457	103	21		THE PERSON NAMED IN COLUMN TWO		18	92	0.89	0.8
45021458	104	14	52	199	30				

Laboratory #	Copper lbs/acre inch	Manganese ibs/acre inch
45021454	0.01	0.00
45021455	0.01	0.02
45021456	0.06	0.25
450 57	0.17	0.54
45021458	0.94	0.53

^{*} one acre inch equals 27150 gallons



generated for:

East Texas Environmental Services

T+S

Bio-Solid Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences **2478 TAMU** College Station, TX 77843-2478 (979)321-5960

Visit our website:

http://soiltesting.tamu.edu

317 Highland Dr.

SULPHUR SPRINGS, TX 75482

Date Processed:

12/18/2023

Sample(s) from Hopkins County

Section 1: Based on analysis of oven dried sample(s)

Laboratory #	Customer Sample Identification	Total Nitrogen %	Total Phosphorus %	Total Potassium %	Total Calcium %	Total Magnesium %	Total Sodium %	Total Zinc ppm	Total Iron ppm
45021471	117	3.96	0.42	4.81	1.74	0.51	0.88	138.54	700.11
45021472	118	0.55	0.07	6.02	0.53	0.04	0.04	37.02	2244.64
45021473	119	2.16	0.34	5.50	1.54	0.28	0.14	340.31	3746.41

Laboratory #	Total Copper ppm	Total Manganese ppm	Total Sulfur ppm	Total Boron ppm	% Dry Matter
45021471	27.11	62.74	3701.48	19.17	32.9
47 472	7.68	37.78	926.62	2.26	47.8
45021473	29.70	165.51	6929.31	7.84	20.7

Section 2: Pounds of nutrient per ton on an as received basis

Laboratory #	Customer Sample Identification	Nitrogen lbs/wet ton	P ₂ O ₅ lbs/wet ton	K₂O lbs/wet ton	Calcium lbs/wet ton	Magnesium lbs/wet ton	Sodium lbs/wet ton	Zinc lbs/wet ton	Iron Ibs/wet ton
45021471	117	26.04	6.39	37.95	11.46	3.36	5.81	0.091	0.461
45021472	118	5.29	1.52	69.18	5.08	0.43	0.42	0.035	2.148
45021473	119	8.95	3.22	27.35	6.39	1.15	0.59	0.141	1,554

Laboratory #	Copper lbs/wet ton	Manganese lbs/wet ton	Sulfur lbs/wet ton	Boron lbs/wet ton		
45021471	0.018	0.041	2,436	0.013		
45021472	0.007	0.036	0.887	0.002		
45021473	0.012	0.069	2.874	0.003		



Report generated for:

East Texas Environmental Services

Jim Wyrick 317 Highland Dr.

SULPHUR SPRINGS, TX 75482

Hopkins County

Laboratory Number: 643781 Customer Sample ID: 18 T+5 1 MU1

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU

College Station, TX 77843-2478 979-845-4816 (phone)

979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Crop Grown	: IMPROVED	AND HY	BRID BER	MUDA	GRASS	5 (3 HA	Y CUT	TINGS	-2 TON	S/A AVG.)	
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHlgh	Excess.		
pH	5.6	(5.8)		Mod. Ac	id			**				e granden en e
Conductivity	39	(-)	umho/cm	None			CL			Ferti	lizer Recommend	ded
Conductivity Nitrate-N	13	(-)	ppm**	minim		\\		w H		Ferti	70 lbs N/acre: 🎺 🤄	
Phosphorus	237	(50)	ppm	JIIIIIIII			mmani)		Ш		0 lbs P2O5/acre	
Potassium	83	(150)	∵ ppm` ∘	annini Tannini	mmmi	mm	·				0 lbs P2O5/acre 10 lbs K20/acre	5 75 5
Calcium	644	(180)									0 lbs Ca/acre 0 lbs Mg/acre	
Magnesium			ppm	MAHA	indianiri		mmi					
Sulfur	14	ຸ (13)	ppm		<u> </u>		11111111111	l	و يه دوود	t de la	0 lbs S/acre	12 ×42
Sodium:	5, 200 (c. 48)	- (*)	ppm			*	nary∤		4 () · ()			() () () () () () () () () ()
Iron Zinc		X 12. 1					i Vijetaj	13.4				
Manganese							į					
Copper												
Boron	e saco assistante		erew	1.,,,		l., J	الريا			40 ° 60 40 °	and the second second	and the state of
iestone Requireme	n t z z śsa							4,52		0	25 tons 100ECCE/	acre
							1.73. = 1.5			H. S.		
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*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.



Report generated for:
East Texas Environmental Services
Jim Wyrick
317 Highland Dr.
SULPHUR SPRINGS, TX 75482

T+5 LMU Z Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478

979-845-4816 (phone) 979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023 Area Represented: 40 acres

Hopkins County

Laboratory Number: 643782 Customer Sample ID: 181

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.
pH.	4.6	(5.8)		Strongly	Acid	25-16-13	14.7.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
Conductivity	47	(-)	umho/cm	None	ti ala P	4	CĻ	• r		Fertilizer Recommended
Nitrate-N	15	(-)	ppm**	1111111111			CL	' a - 1	7 . 1	65 lbs N/acre
Phosphorus	206	(50)	ppm							0 lbs P2O5/acre
Potassium		(150)	ppm	nuum						85 lbs K20/acre
Calcium	414	(180)	ppm							0 lbs Ca/acre
Magnesium	. 42	(50)	' ppm	mann						5 lbs Mg/acre
Sulfur	13	(13)	ppm							5 lbs S/acre
Sodium	53	(-)	ppm			14. 🐧		· / • }		
iron Alberto tentro de el min		ALTERNATION OF	realization of the second	4.00	gryst d		1 1477 (1	· NAW		
Zinc	For Justice	, 4 J. (1976)								
Manganese Copper		1878. (5)					A yar		(
Boron			Arshaift si						47 (1414) 를	가는 사용하다는 사용적으로 발표하는 사용적으로 하는 것이다. -
nestone Requirement	ender die der eine ger gest Verwande der			i ve Ding		Ages of Page		3 % r.,		0.50 tons 100ECCE/agre
Modern Code	The state of the state of	<u> </u>			11 - 1 - 1 - 1 - 2	. 5 . ¹⁰	*	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
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*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.

Sulfur: Available sulfur may be found deeper in soil profile, thus limiting any response to added sulfur.



Report generated for: East Texas Environmental Services Jim Wyrick 317 Highland Dr. SULPHUR SPRINGS, TX 75482 T+5 1 MU 3 Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478

Ollege Station, TX 77843-24 979-845-4816 (phone)

979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Hopkins County

Laboratory Number: 643783 Customer Sample ID: 182

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHlgh	Excess.
Hq	5.5	(5.8)		Mod. Ac	id .				inacija Basilija il	
Conductivity	51	(-)	umho/cm	None	eus number 1	Barran e e	CL	Forma	Beer of the	Fertilizer Recommended
Nitrate-N	24	. (-)	ppm**	hana						50 lbs N/acre
Phosphorus	223	(50)	ppm	000011110						0 lbs P2O5/acre
Potassium	A 4500 C C C C C C C C C C C C C C C C C C	(150)	ppm	***************************************		a)))(I)(I)		Kars A.	1.	95 lbs K20/acre
Calcium	1,054	(180)	ppm						. SA T	0 lbs Ca/acre
Magnesium Sulfur			ppm							0 lbs Mg/acre
Sodium	16 - 33	(13) (-)	ppm	1000					e om ka	0 lbs S/acre
Iron		1 XX	ppm						Der Spatische is	
Zinc		SAME AND				9.45	wig. Y	(a.year	. 9% in	
Manganese	Barang Ang Marian Barang at the second of th	er and a second	î îndi.a jir€e s				- 1			Trapport in the contract of th
Copper						\$13				
Boron					, , , , ,		l	/		
nestone Requirem	iếnt 📉 🐪				1 4 50	ann i ye. Makatata				0.25 tons 100ECCE/acre
and the state of t		P-4-2-16-201-20-4-102		ON STRUCTURE VISITED THE TRANSPORT OF	Carrie Marketon Control	ring Vincer With Parkers		atel Commission and the		
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*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.



...eport generated for: East Texas Environmental Services Jim Wyrick 317 Highland Dr. SULPHUR SPRINGS, TX 75482 T+5 LMU4

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478 979-845-4816 (phone) 979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023 Area Represented: 40 acres

Hopkins County

Laboratory Number: 643784 Customer Sample ID: 183

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis .	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.
pH.		200	rigijā ir	Mod. Aci	ď	A				
Conductivity	92	(-)	umho/cm	None	erejesters.	eren i	CL:	· 	wasan a ma	Fertilizer Recommended 25 lbs N/acre 0 lbs P2O5/acre
Nitrate-N			ppm**				111116		***	25 lbs N/acre
Phosphorus	331	(50)	ppm							0 lbs P2O5/acre 0 lbs K20/acre
Potassium Calcium	223 882	ູ(ງວນ) (180)	ppm ppm	HIIIIHIII Minima						0 lbs Ca/acre
Magnesium	4 4 4 A 4 A		ppm	AHHIIMI AMMAN	111111111111 111111111111	111111111				0 lbs Mg/acre
Sulfur	16	(13)	ppm						المحادث الميرية	0 lbs S/acre
Sodium	46	and a first first	ppm.	hunni.						
iron	Market Carlot Carlot Carlot	of offices	,				i			
Zinc Alland										
Manganese					1		1	l		
Copper	的代表的					14.5			. j. ja j	
Boron				ا ا		, e				the same of the sa
nestone Requiremen	it.		2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					7, 1477 y	19	0.00 tons 100ECCE/acre
			and the second second							
		***					7.0 %			
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*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.



Report generated for: East Texas Environmental Services Jim Wyrick 317 Highland Dr. **SULPHUR SPRINGS, TX 75482**

Soil Analysis Report

Soil, Water and Forage Testing Laboratory **Department of Soil and Crop Sciences 2478 TAMU** College Station, TX 77843-2478

979-845-4816 (phone) 979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Hopkins County

Laboratory Number: 643785 Customer Sample ID:

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis	Results	CL*	Units -	ExLow	VLow	Low	Mod	High	VHigh	Excass.
pH _e State of the				Mod. Ac			er ez x			The second secon
Conductivity	78	(-)	umho/cm	None HHIIIII	Establica de la constanta de l		CL	(er erke	Fertilizer Recommended
Nitrate-N	- 29	(-)	ppm**	AHHHHH			III - 1	· > <		40 lbs N/acre
Phosphorus	298	(50)	ppm				mund			0 lbs P205/acre
Potasŝlum		(150)	ppm						గాను సన	20 lbs K20/acre
Calcium	843	(180)	ppm				10000001111111111111111111111111111111		ଲିକ୍ଲିଲ ୧୯୯ ଓଡ଼	0 lbs Ca/acre
Magnesium	118	(50)	ppm	minin						0 lbs Mg/acre
Sulfur Sodium	15 130	(13)	ppm	10000					er i genera	0 lbs S/acre
Socium (1)	36	(-)	ppm			, Y 2,00°-	i as S.			and the property of the second
Zinc					1.00				der ere	tris e delicio del escolessació
Manganese	교육하고 있는 생 물이다.					9.53	· · · · · · · · · · · · · · · · · · ·	* 5, * . < }	10.0	
Copper						(3.3.4		4.74	aus.as þ	
Boron	Park Park Britis	N. 18	Wild Day	1	1 an A≩.		Î			ing the state of t
nestone Requirement			1. July 10. 1.	. (3) - (3)				20)	No Take P	0.25 tons 100ECCE/acre
					<u></u>	-/ .arv.r.s.vc.	<u> </u>	20		
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		14,21					443	Certain		A CALL CAN AND A CALL OF A CALL

*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.



keport generated for: **East Texas Environmental Services** Jim Wyrick 317 Highland Dr. **SULPHUR SPRINGS, TX 75482**

Soil Analysis Report

Soil, Water and Forage Testing Laboratory **Department of Soil and Crop Sciences** 2478 TAMU College Station, TX 77843-2478 979-845-4816 (phone)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/15/2023 Printed on: 11/20/2023

979-845-5958 (FAX)

Area Represented: 40 acres

Hopkins County

Laboratory Number: 643892 Customer Sample ID:

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis .	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHlgh	Excess.
pH	4.8	(5.8)		Strongly	Acid		a i de la compania			
Conductivity	130	(-)	umho/cm	None			CL	•	, .	Fertilizer Recommended
Nitrate-N		(-)	ppm**						5.4.4.1	0 lbs N/acre
Phosphorus	59	(50)	ppm						0 .0	0 lbs P2O5/acre
Potassium		(150)	ppm	ammin	IIIIIIIIII		. 4			160 lbs K20/acre
Calcium	678	(180)	ppm							0 lbs Ca/acre
Magnesium /	ু ু 9 1	(50)		111111111						0 lbs Mg/acre
Sulfur	21	(13)	ppm					Ш		0 lbs S/acre
Sodium Iron	() () () () () ()	()	ppm	1111111	** : : : : : : : : : : : : : : : : : :	٧.٠.٠	Ì		y T year	
Zinč (*)		3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3		megaman and a second	i deg de Tijlija. Selt i jajan					
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Copper						17.74			HATTER N. Dr. 11 No.	
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nestone Requirement	and the same	A			y			. 000		0.50 tons 100ECCE/acre
		billi kasi	Michigan (1861)	is consul	diam'r.		13.4.16	12.5	militaria.	
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					64.4K					
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*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.





keport generated for: **East Texas Environmental Services** Jim Wyrick 317 Highland Dr. **SULPHUR SPRINGS, TX 75482**

Soil Analysis Report

Soil, Water and Forage Testing Laboratory **Department of Soil and Crop Sciences** 2478 TAMU

College Station, TX 77843-2478 979-845-4816 (phone)

979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/15/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Hopkins County

Laboratory Number: 643891

Customer Sample ID:

185 186

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHlgh	Excess.	
p H	4.2	(5.8)	- -	Strongly	Acid				L.		
Conductivity	136	(-)	umho/cm	None			C	Susikansk	4 N., A. √ 3	Fertilizer Reco	
Nitrate-N	85	(-)	ppm**	mmmi							ore: 🕬 🐪 🖟 🥳
Phosphorus	122	(50)	ppm					HIMIMI		0 lbs P20	4.5
Potassium		(150)	ppm	THIIIIIII Tanhirini				k () () ()	Sala S		
Calcium Magnesium	388 ***********************************	(180)	ppm			,			(** ; · ;	0 lbs Ca/d 0 lbs Mg/	
wagnestoor	72. 17	(50) (13)	ppm						() .	0 lbs Mg/ 0 lbs S/ad	
Sodium		(10)	ppm 3. ppm	.4:					د دی را مصرفیر د	U ibs o/ac	and the second second second
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*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.

Odor Control Plan for T&S Dairy

Odors from the facility are mainly associated with agricultural operations, including other CAFOs. Odors from CAFO's are not consistently predictable, and may have a periodic impact on nearby residents depending on sources and weather conditions. Odors may be less noticeable during calm days and tend to be strongest during the cleaning of animal buildings and during withdrawal of water from the lagoons and land application. It is the intention of the faculty to limit odors to an absolute minimum.

The following are practices to be used for an Odor Control Plan:

- Pens will be scraped off on as needed basis. Solid waste will be removed as needed to best reduce nuisance odors.
- All dead animals should be removed within 24 hours or will be buried at a minimum depth of three feet in designated area.
- Cleaning of the barns will be done at times consistent with the least nuisance problems.
- Irrigation will be done during daylight hours when wind velocity and humidity are lower. Irrigation will be monitored by an employee or management trained in waste disposal. This training will be accomplished by attending waste management training provided by the Agriculture Extension Service and TCEQ
- All lounging areas around the barn will be maintained so that there is no ponding of liquids.
- o Pump retention ponds before the liquid level reaches the 24 hr-25 yr marker.
- The RCS is properly sized using USDA-Natural Resource Conservation Service Waternuter spreadsheet.
- In an effort to reduce air-bound particulate the dairy will add moisture to feed when mixing under windy conditions. Controlling the speed of farm vehicles will reduce dust generated at the facility
- The dairy would urge anyone who lives in the vicinity of the dairy, to notify the management when a perceived problem develops so that the source can be identified immediately.
- Dust when necessary will be controlled by water the area until the dust is controlled.

EAST TEXAS ENVIRONMENTAL SERVICES ENVIRONMENTAL CONSULTANTS

Executive Director Texas Commission on Environmental Quality P.O. Box 13087 Austin, TX 78711-3087

Subject: Delegation of Signatories to Reports

Facility/Company/Site Name: T&S DAIRY

Texas General Permit Number: Not issued yet

Dear Executive Director:

This letter serves to designate the following people or positions as authorized personnel for Electronic STEERS signature(s), signing reports, stormwater pollution prevention plans, Pollution Prevention Plans, Core Data Forms, Annual Reporting Forms, Soil Monitoring Report Forms, Discharge Monitoring Report Forms, certifications or other information requested by the Executive Director or required by the general or water quality permit(s), as set forth by 30 TAC §305.128.

Name or Position	Jim C.	Wyrick, PG, Environmental Consultant

I understand that this authorization does extend to the STEERS Electronic Signatory Authority but does not extend to the signing of the paper copies of the Notice of Intent, Notice of Change, or Change in Permittee for obtaining coverage under a TCEQ Water Quality or Texas General Permit offered by the TCEQ.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44.

Sincerely.

Signature

Owner

9

NICO JAAP DEBOER

Printed Name

RELEVANT PROVISIONS

- 305.128(a) All reports requested by permits and other information requested by the executive director shall be signed by a person described in §305.44(a) of this title (relating to Signatories to Applications) or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- (1) the authorization is made in writing by a person described in §305.44(a) of this title (relating to Signatories to Applications);
- (2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity or for environmental matters for the applicant, such as the position of plant manager, operator of a well or well field, environmental manager, or a position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- (3) the written authorization is submitted to the executive director.
- (b) If an authorization under this section is no longer accurate because of a change in individuals or position, a new authorization satisfying the requirements of this section must be submitted to the executive director prior to or together with any reports, information, or applications to be signed by an authorized representative.
- (c) Any person signing a report required by a permit shall make the certification set forth in §305.44(b) of this title (relating to Signatories to Applications).
- 305.44(a) All applications shall be signed as follows.
- (1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.
- (2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.
- (3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).
- (b) A person signing an application shall make the following certification: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDIVIDUAL PERMIT APPLICATION FOR A CONCENTRATED ANIMAL FEEDING OPERATION (CAFO)

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

SECTION 1. APPLICATION FEE

Minor Amendment - \$150.00 Renewal - \$315.00 New or Major Amendment - \$350.00

Mailed

Check/Money Order Number: 05071

Check/Money Order Amount: \$350.00

Name Printed on Check: Nico and Erna de Boer

EPAY

Voucher Number:

Copy of Payment Voucher enclosed?

Yes

SECTION 2. TYPE OF APPLICATION

A. (Cov	era	ge:
4 20	CUT	LA W	500

State Only □

TPDES 🖾

B. Media Type: Water Quality □

Air and Water Quality ⊠

C. Application Type: New ⊠

Major Amendment □

Renewal

Minor Amendment

- **D.** For amendments, describe the proposed changes:
- E. For existing permits:

What is the permit number?

What is the EPA I.D. Number? TX

SECTION 3. FACILITY OWNER (APPLICANT) INFORMATION

- A. What is the legal name of the facility owner?
 - NICO JAAP DEBOER
- **B.** If the applicant is an existing TCEQ customer, provide the Customer Number (CN) issued to this entity? CN 601180649
- C. What is the contact information for the owner?

	Mailing Address: 19008 FAF	RM TO MARKET 307	9					
	City, State and Zip Code: CH	IANDLER, TX 75758	76	667M				
	Phone Number: 903 521 309	05 Fax Number:						
	E-mail Address: hilltopjersey	@gmail.com						
D	. Indicate the type of custome	er:						
	Limited Partnership General Partnership Trust Sole Proprietorship (D.B.A.) Corporation]	Federal Gover County Govern State Governm City Governm Other Govern Other, specify	nment nent ent ment			
E.	If the customer type is indiv	idual, complete Atta	chi	ment 1.				
F.	Is this customer an independ	lent entity?						
G.	Number of employees: 図 0-20 □ 21-100	□ 101-250		□ 251-500	□ 501 or higher			
H.	For Corporations and Limited	d Partnerships:						
	What is the Tax Identification	n Number issued by	the	State Comptro	oller:			
	What is the Charter Filing Nu	mber issued by the	Гел	kas Secretary of	f State:			
SE	ECTION 4. CO-APPLICANT I	NFORMATION						
Co	omplete this section only if and	other person or entit	y i	s required to a	oply as a co-permittee.			
A.	What is the legal name of the	co-applicant?						
B.	If the applicant is an existing this entity? CN	TCEQ customer, pro	vio	de the Custome	er Number (CN) issued to			
C.	What is the contact informati	on for the co-applica	int	?				
	Mailing Address:							
	City, State and Zip Code:							
	Phone Number: Fax Number:							
	E-mail Address:							

D.	Indi	icate the typ	e of o	customer:				
		Individual Limited Par General Par Trust Sole Propri Corporation Estate	rtners etors	ship			Federal Government County Government State Government City Government Other Government Other, specify:	nt
E.	If th	e customer	type	is individual,	complete Att	achr	nent 1.	
F.	Is th	nis custome	r an ii	ndependent ei	ntity?			
		Yes		No governme	nt, subsidiar	y, or	part of a larger cor	poration
G.	Nun	nber of emp -20	MM053	es: 1-100	□ 101-250		□ 251-500	□ 501 or higher
H.	For	Corporation	is and	l Limited Part	nerships:			
							e State Comptroller: kas Secretary of Stat	
SEC	CTIC	ON 5. APPL	ICAT	TION CONTA	ACT INFORM	MAT	ION	
	s is t		ГСEQ	will contact if	additional in	form	ation is needed abou	it this
	Pref	ix (Mr., Ms.,	Miss)	: <u>Mr.</u>				
	App	lication Con	itact I	First and Last	Name: <u>Jim W</u>	yrick		
	Title	: Consultan	<u>t</u>	Credentials	: <u>Professiona</u>	l Ge	<u>oscientist</u>	
	Com	ipany Name	: <u>East</u>	Texas Environ	nmental Serv	<u>ices</u>		
	Mail	ing Address	: <u>317</u>	Highland Dr.				
	City,	State and Z	Zip Co	de: <u>Sulphur S</u>	prings, TX 75	5482		
	Phor	ne Number:	903 2	243-0400 Fax 1	Number:			
	E-mıa	ail Address:	wyric	k@suddenlinl	k.net			
T	TTO	NIC DEDN	mr c		EODBI ATTO			

SECTION 6. PERMIT CONTACT INFORMATION

Provide two names of individuals that TCEQ can contact during the term of the permit.

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

Title: Consultant Credentials: PG
Company Name: East Texas Environmental Services
Mailing Address: 317 Highland Dr.
City, State and Zip Code: Sulphur Springs, TX 75482
Phone Number: 903-243-0400 Fax Number: na E-mail Address: wyrick@suddenlink.ne
B. Prefix (Mr., Ms., Miss): Mr
Permit Contact First and Last Name: NICO JAAP DEBOER
Title: Owner Credentials:
Company Name: <u>T&S Dairy</u>
Mailing Address: 19008 FARM TO MARKET 3079
City, State and Zip Code: CHANDLER, TX 75758 7667
Phone Number: 903 521 3095 Fax Number:E-mail Address:
hilltopjersey@gmail.com
SECTION 7. ANNUAL BILLING CONTACT INFORMATION
Please identify the individual for receiving the annual fee invoices.
Is the billing contact and contact information the same as the Owner or the Co- Applicant identified in Section 3) or Section 4) above?
Yes, specify which applicant on the line below and go to Section 8)
NICO JAAP DEBOER
□ No, complete this section
Prefix (Mr., Ms., Miss):
First and Last Name:
Title: Credentials:
Company Name:
Mailing Address:
City, State and Zip Code:
Phone Number:
Address:
SECTION 8. LANDOWNER INFORMATION

A. Landowner where the production area is or will be located

Permit Contact First and Last Name: Jim Wyrick

Landowner Name: NICO JAAP DEBOER

B. Landowner of the land management units (LMUs)

Landowner Name: NICO JAAP DEBOER

SECTION 9. PUBLIC NOTICE INFORMATION

A. Individual responsible for publishing the notices in the newspaper

Prefix (Mr., Ms., Miss): Mr. First and Last Name: Jim Wyrick

Title: Consultant

Credentials: PG

Company Name: East Texas Environmental Services

Mailing Address: 317 Highland Dr.

City, State and Zip Code: Sulphur Springs, TX 75482

Phone Number: 903-243-0400 Fax Number:

E-mail Address:

wyrick@suddenlink.net

B. Method for receiving the notice package for the Notice of Receipt and Intent

□ E-mail:

☐ Fax Number:

□ Regular Mail:

Mailing Address: 317 Highland Dr.

City, State and Zip Code: Sulphur Springs, TX 75482

C. Contact person to be listed in the notice

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

First and Last Name: NICO JAAP DEBOER

Title: <u>owner</u>

Credentials:

Company Name: <u>T&S Dairy</u> Phone Number: <u>903 521 3095</u>

D. Public viewing location

If the facility is located in more than one county, a public viewing location for each county must be provided.

Public Building Name: Texas A&M AgriLife Extension

Physical Address of Building: 301 E. Butler Street

City: Gilmer, TX 75644-0730 County: Upshaw

Phone Number: 903-843-4019

E. Bilingual Notice Requirement

Public Building Name: <u>Texas A&M AgriLife Extension</u>

Physical Address of Building: 618 S. Main St. Quitman, TX 75783-0968

City: Gilmer, TX 75644-0730 County: Wood Co.

Phone Number: (903) 763-2924

For new, major amendment, and renewal applications. This information can be obtained by contacting the bilingual/ESL coordinator at the nearest elementary or middle school.

Is a bilingual education program required by the Tayas Education Code at the

1. Is a bilingual education program required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility?

Yes ⊠ No □

(**If No**, alternative language notice publication is not required; skip to Section 10. Regulated Entity (Site) Information.)

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

Yes ⊠ No □

3. Do the students at these schools attend a bilingual education program at another location?

Yes □ No ⊠

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

Yes □ No ⊠

- 5. If the answer is yes to 1, 2, 3, or 4, public notice in an alternative language is required. Which language is required by the bilingual program? Spanish
- 6. Complete the <u>CAFO Plain Language Summary Template</u> (English) for CAFO Permit Applications for a new, renewal, major or minor amendment and submit with this application.

If a bilingual education program is required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility, also complete the <u>CAFO Plain Language Summary Template</u> (Spanish) or provide a translated copy of the completed English plain language summary in the appropriate alternative language if different from Spanish.

F. Public Involvement Plan Form

Complete and attach one Public Involvement Plan (PIP) Form (TCEQ Form 20960) for each application for a new permit or major amendment to a permit.

SECTION 10. REGULATED ENTITY (SITE) INFORMATION

- A. Site Name as known by the local community: T&S Dairy
- **B.** If this is an existing permitted site, provide the Regulated Entity Number (RN) issued to this site? RN 102184405
- C. Site Address/Location:

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete Item 1.

If the site does not have a physical address, provide a location description in Item 2. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Item 1: Physical Address of Project or Site:

Street Number and Name: 7880 E STATE HIGHWAY 154 City, State and Zip Code: WINNSBORO TX 75494 7110 **Item 2: Site Location Description:** Location description: City where the site is located or, if not in a city, what is the nearest city: Zip Code where the site is located: D. County or counties if more than 1: Wood and Upshur E. Latitude: 32.761905_Longitude: -95.170065 F. Animal Type: X Dairy-0241 Sheep/Goats-0214 Auction-5154 Beef Cattle-0211 Swine-0213 Other, specify: Broiler-0251 Laying Hens-0252 **G.** Existing Maximum Number of Animals: <u>2621</u> Proposed Maximum Number of Animals: 2621 H. What is the total LMU acreage? 296

SECTION 11. MISCELLANEOUS INFORMATION

fee or penalty, and an identifying number.

-								
A.	Did any person who was formerly employed by the TCEQ represent your company and get paid for service regarding this application? Yes \square No \boxtimes If yes, provide the name(s) of the former TCEQ employee(s):							
B.	Is the facility located on Indian Country Lands? Yes □ No ☒ If yes, do not submit this application. You must obtain authorization through EPA Region 6.							
C.	is the production area located within the protection zone of a sole source drinking water supply? Yes \square No \boxtimes							
D.	Is any permanent school fund land affected by this application? Yes □ No ⊠							
	If yes, provide the location and foreseeable impacts and effects this application has on the land(s).							
E.	Delinquent Fees and Penalties:							
	Do you owe fees to the TCEQ? Yes \square No \boxtimes							
	Do you owe any penalties to the TCEQ? Yes □ No ⊠							
	f you answered yes to either of the above questions, provide the amount owed, the type of							

This section must be completed if the application type is new or major amendment. If the application type is renewal or minor amendment, skip to Section 13.

- A. Landowner map. Attach a landowner map or drawing, with scale, that includes the following. Each landowner should be designated by a letter or number on both the list and the map.
 - · The applicant's property boundaries, including onsite and offsite LMUs; and
 - The property boundaries of all landowners within 500 feet of the applicant's property.
- **B.** Landowner list. Attach a separate list of the landowners' names and mailing addresses. The list must be cross-referenced to the landowners map.
- C. Landowner list media. Indicate the format of the landowners list.
 - ☐ Read/Writeable CD
 - □ 4 sets of mailing labels
- **D.** Landowner data source. Provide the source of the landowners' names and mailing addresses.

Wood Co. Tax Appraisal District website and Upshaw Co. Tax Appraisal District website

SECTION 13. ATTACHMENTS

A. All applications

- Supplemental Permit Information Form, if required by instructions on that form
- · Current copy of tax records or deed showing ownership of the land
- Lease agreement, if LMUs are not owned by the applicant or co-applicant

B. New, Major amendment, or Renewal

Completed Technical Information Packet (TCEQ-00760).

C. New and Major amendment

Public Involvement Plan Form (TCEQ-20960)

D. Minor Amendment

Attach the following items if applicable:

- · Current vicinity map, site map, runoff control map, and LMU map
- RCS design calculations
- Nutrient Management Plan or Land application rate calculations
- Other technical documents affected by the proposed amendment

Attachment 1 Individual Information

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

Prefix (Mr., Ms., Miss):
Full Legal Name, including middle name:
Driver's License or State Identification Number:
State that Issued the License or Identification Number:
Date of Birth:
Mailing Address:
City, State and Zip Code:
Phone Number: Fax Number:
E-mail Address:

For TCEQ Use Only	
Customer Number Regulated Entity Number	
Permit Number	

SIGNATURE PAGE

If co-applicants are required, each co-applicant must submit an original, separate signature page.

Permit Number: not issued, T&S Dairy

Signatory Name: NICO JAAP DEBOER

Applicant: NICO JAAP DEBOER

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.

	TCEQ USE ONLY
	pplication type: Renewal Major Amendment Minor Amendment New
C	ounty: Admin Complete Date: gency Receiving SPIF: Texas Historical Commission U.S. Fish and Wildlife
Α.	☐ Texas Parks and Wildlife ☐ Army Corps of Engineers
	SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)
	This form is required for all TPDES applications
1.	Applicant: NICO JAAP DEBOER
2.	Permit Number: EPA ID Number:
3.	Address of the project (location description that includes street/highway, city/vicinity, and county). 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110
4.	Provide the name, address, telephone and fax number of an individual that can be contacted to answer specific questions about the property.
	First and Last Name: <u>Jim Wyrick</u>
	Company Name: East Texas Environmental Services
	Mailing Address: 317 Highland Dr.
	City, State, and Zip Code: 75482
	Phone Number: 903-243-0400 Fax Number:
5.	County where the facility is located: Wood and Upshur
6.	If the property is publicly owned and the owner is different than the permittee/applicant, please identify the owner.
7.	Identify the name of the water body (receiving waters) and TCEQ segment number that will receive the discharge. LITTLE CYPRESS BAYOU
8.	Provide a 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. (This map is required in addition to the map in the administrative report.)
9.	Provide photographs of any structures 50 years or older on the property.
	Does your project involve any of the following? Select all that apply. Proposed access roads, utility lines, and construction easements Visual effects that could damage or detract from a historic property's integrity Vibration effects during construction or as a result of project design Additional phases of development that are planned for the future Sealing of caves, fractures, sinkholes, or other karst features Disturbance of vegetation or wetlands
11.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves or other karst features): <u>none</u>

12. Describe existing disturbances, vegetation & land use (plowing, other ground disturbances):

no-till of winter pasture, plowing and seeding

The following applies to New TPDES and Major Amendment to TPDES Permits:

- 13. List construction dates of any buildings or structures on the property: unknown
- 14. Provide a brief history of the property, and name of the architect/builder, if known: unknown

The following applies to New, Amended and Renewal TPDES applications:

- 15. List each Retention Control Structure and its required capacity (Acre Feet). <u>SP-.65, RCS#1-13.57, RCS#2-10.26, RCS#3-7.38, RCS#4-24.85</u>
- 16. Provide the location and number of acres where wastewater and manure are land applied: LMU#1-77, LMU#2-77, LMU#3-31, LMU#4-60, LMU#5-78, LMU#6-47, LMU#7-110
- 17. List the maximum number of head to be permitted. 2621

TCEQ Use Only



TCEQ Core Data Form

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

ECITO	N 1. G	eneral III	iioriiiat	1011									
1. Reason fo	or Submissio	n (If other is checke	ed please describ	e in space p	rovided.	.)							
New Per New Per	mit, Registrat	ion or Authorization	n (Core Data For	m should be	submitt	ted wit	h the pro	gram a	pplication.)				
Renewal	(Core Data F	orm should be subm	nitted with the re	enewal form	1)			Other					
2. Customer Reference Number (if issued) Follow this link to				link to se	earch	3. Re	gulate	d Entity Re	ference	Number (i)	fissued)		
CN 601180649				for CN or RN numbers in			10218	102184405					
ECTIO	N II: C	Customer	Inforn	nation	1								
4. General Customer Information 5. Effecti				ive Date for Customer Information				n Updates (mm/dd/yyyy)				8/15/2024	
☐ New Custo☐Change in L		☑ ↓ erifiable with the Te	Update to Custo exas Secretary o			nptroll			Regulated Ent unts)	ity Own	ership		
		mitted here may ler of Public Acco		utomatica	lly base	ed on	what is o	curren	t and active	with t	he Texas Se	cretary of State	
6. Customer	Legal Name	(If an individual, pr	int last name fir	st: eg: Doe,	John)			If ne	w Customer,	enter pr	evious Custor	mer below:	
7. TX SOS/CPA Filing Number 8. TX Sta				te Tax ID (11 digits)				9. Federal Tax ID (9 digits)			10. DUNS Number (if applicable)		
11. Type of C	tion	Indi			Individ	dual Partn		Partne	ership: General Limited				
Government: [City Co	unty 🗌 Federal 📗	Local State	Other			Sole P	ropriet	orship	Otl	her:		
1 2. Number (☑ 0-20 ☐ :			-500 🔲 501 :	and higher				13. I ⊠ Y	ndependen es [tly Ow	ned and Op	erated?	
14. Custome	r Role (Propo	sed or Actual) – as i	it relates to the	Re gulated E	ntity list	ed on	this form.	Please	check one of	the follo	owing		
Owner Occupation		Operator Responsible Pa		ner & Opera /CP/BSA App					Other:				
L5. Mailing Address:	19008 FM 3	1079											
	City	Chandler		State	TX		ZIP	7575	5758		ZIP + 4	7667	
16. Country Mailing Information (if outside USA)						17. E	E-Mail Address (if applicable)						
8. Telephon	e Number		1	9. Extensio	on or Co	ode			20. Fax Nu	mber (if applicable)		
903) 571-30	95								()	-			
CTIO	III:	Regulate	d Entity	/ Info	rma	atio	n						
1. General R	egulated En	tity Information	(If 'New Regulat	ted Entity" is	s selected	d, a ne	w permit	applica	tion is also re	quired.)			
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he Regulate s Inc, LP, or I	d Entity Nan	ne submitted ma								oval oj	organizati	onal endings suc	
2. Regulated	Entity Nam	e (Enter name of th	ne site where the	regulated i	action is	taking	place.)						
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23. Street Address of the Regulated Entity:	7880 E Sta	te Highway 154	-		-						
(No PO Boxes)	City	Winnsboro	State	TX	T	ZIP	75494		ZIP+4	7110	
24. County											
		If no St	reet Address is pr	ovided fi	alds 25	28 are re	nuired				
25. Description to		111030	reet Address is pr	ovided, in	51U3 ZJ-	20 816 16	quireu.				
Physical Location:	<u> </u>					The contract	Charles		1 1	rest ZIP Code	
26. Nearest City Winnsboro							State		4549		
Latitude/Longitude are	required and	l may be add	ad/undated to me	et TCEO C	ore Dat	a Standa		oding of			
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27. Latitude (N) In Decin	nal:	32.761905			28. Lon	gitude (W	/) In Decir	nal:	-95.1700	65	
Degrees	Minutes		Seconds		Degrees		M	inutes		Seconds	
29. Primary SIC Code (4 digits)	Secondary SI ligits)	The state of the s			. Primary NAICS Code or 6 digits)			32. Secondary NAICS Code (5 or 6 digits)			
0241											
33. What is the Primary	Business of	this entity?	(Do not repeat the Si	IC or NAICS	descript	ion.)					
Milk production											
	19008 FM	3079									
34. Mailing											
Address:				- I					- In .	7440	
	City Chandler State			TX	ZIP 75758				ZIP + 4 7110		
35. E-Mail Address:	hillt	opjersey@gma	il.com								
36. Telephone Number			37. Extension	or Code		38. Fa	x Numbe	(if applica	able)	to the second to the	
(903) 571-3095						()	-				
. TCEQ Programs and ID I	Numbers Che	eck all Programs	and write in the per	rmits/regist	ration n	umbers tha	at will be at	fected by	the updates su	ubmitted on this	
m. See the Core Data Form i	nstructions fo	r additional guid	dance.								
☐ Dam Safety	☐ Districts ☐ Edwards Aquifer		er	Emissions Inve			entory Air		Industrial Hazardous Was		
Municipal Solid Waste	☐ Nev Review	v Source	☐ OSSF		Petroleum Storage T			ank PWS			
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Sludge	□ Stor	m Water	☐ Title V Air		Tires					Jsed Oil	
_ sludge		Storm Water Title V Air									
☐ Voluntary Cleanup		astewater			e Water Rights			Other:			
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ECTION IV: P	repare	er Info	<u>rmation</u>								
D. Name: Jim C. Wyric	.			41. Ti	tlo	Consulta	nt				
		Cada AA	Fav Number	Fig. 5 Land State		Address					
2. Telephone Number	43. Ext./	Code 44	. Fax Number								
903) 243-0400		() -	wyri	ck@sudo	lenlink.net					
ECTION V: A	uthori	zed Sig	inature								
By my signature below, I cer	tify, to the be	st of my knowle	edge, that the inform								
		ental Services		Job T	67855	Consult					
ame (In Print): Jim C V				300 1		Jonatic	A STATE OF THE STA		903) 243- 400	,	
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TCEQ-10400 (11/22) Page 2 of 2

Texas Commission on Environmental Quality



Template and Instructions for the Plain Language Summary for a Concentrated Animal Feeding Operation (CAFO) Permit Application

This template is a guide for developing a plain language summary for a CAFO permit application as required by the TCEQ Public Participation Plan and Language Access Plan. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed site or facility; (2) the expected output of the proposed site or facility; (3) the expected pollutants that may be emitted or discharged by the proposed site or facility; and (4) how the applicant will control those pollutants, so that the proposed or existing CAFO facility will not have an adverse impact on human health or the environment.

Complete the plain language summary templates in English and Spanish below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements.

If a bilingual education program is required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility, and the alternative language is not Spanish, you must provide a translated copy of the completed English plain language summary in the appropriate alternative language as part of your application package for CAFO Permit Applications.

If you have any questions about this template, contact the TCEQ Water Quality Division at (512) 239-4671.

You must submit this template with any of these applications or forms:

- 1. CAFO General Permit Notice of Intent Application, for a new or significant expansion (form number TCEQ 20111)
- 2. Notice of Change, for substantial change (form number TCEQ 20511)
- CAFO Individual Permit Application for new, renewal, or major amendment (form number TCEQ 000728.)

Plantilla e instrucciones para el resumen en lenguaje sencillo para una solicitud de permiso de operación concentrada de alimentación animal (CAFO, sigla en inglés).

Esta plantilla es una guía para desarrollar un resumen en lenguaje sencillo para una solicitud de permiso CAFO según lo requerido por el Plan de Participación Pública y el Plan de Acceso Lingüístico de TCEQ. Puede modificar la plantilla según sea necesario para describir con precisión su instalación, siempre y cuando el resumen incluya la siguiente información: (1) la función del sitio o instalación propuestos; (2) la producción esperada del sitio o instalación propuestos; (3) los contaminantes esperados que pueden ser emitidos o descargados por el sitio o instalación propuestos; y (4) cómo el solicitante controlará esos contaminantes, de modo que la instalación CAFO propuesta o existente no tenga un impacto adverso en la salud humana o el medio ambiente.

Complete las plantillas de resumen en lenguaje sencillo en inglés y español a continuación para describir su instalación y aplicación en lenguaje sencillo. A continuación se proporcionan instrucciones y ejemplos. Realice cualquier otra edición necesaria para mejorar la legibilidad o la gramática y para cumplir con los requisitos de la regla.

Si el Código de Educación de Texas requiere un programa de educación bilingüe en la escuela primaria o intermedia más cercana a la instalación o instalación propuesta, y el idioma alternativo no es el español, debe proporcionar una copia traducida del resumen completo en inglés en el idioma alternativo apropiado como parte de su paquete de solicitud para las solicitudes de permisos CAFO.

Si tiene alguna pregunta sobre esta plantilla, comuníquese con la División de Calidad del Agua de TCEQ al (512) 239-4671.

Debe enviar esta plantilla con cualquiera de estas solicitudes o formularios:

- Solicitud de Aviso de Intención de Permiso General de CAFO, para una expansión nueva o significativa (número de formulario TCEQ 20111)
- Aviso de cambio, para cambios sustanciales (número de formulario TCEQ 20511)
- Solicitud de Permiso Individual CAFO para una enmienda nueva, renovable o importante (número de formulario TCEQ 000728.)

ENGLISH LANGUAGE TEMPLATE FOR CAFO PERMIT APPLICATIONS

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by the TCEQ Public Participation Plan and Language Access Plan. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

- Applicant's Name: DEBOER, NICO JAAP
- Enter Customer Number: CN601180649
- Name of facility: T & S DAIRY
- Enter Regulated Entity Number: RN102184405
- 5. Provide your permit Number: NOT ISSUED YET
- 6. Facility Business: DAIRY MILK PRODUCTION. THIS FACILITY CONFINES 2621 HEAD DAIRY CATTLE, OF WHICH 2621 HEAD ARE MILKING COWS. THE FACILITY PRODUCTION AREA IS LOCATED at 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110. THE DAIRY FACILITY HAS 7 LAND MANAGEMENT UNITS (LMUS) WITH THE FOLLOWING ACREAGE: LMU #1 77, LMU #2 77, LMU #3 31, LMU #4 60, LMU #5 78, LMU #6 47 AND LMU #7 110, AND 4 RETENTION CONTROL STRUCTURES (RCSS), AND A CONCRETE SETTLING BASIN. THE RCSS TOTAL REQUIRED CAPACITIES WITHOUT FREEBOARD (ACRE-FEET) ARE RCS #1 14.39, RCS #2 10.26, RCS #3 7.38, AND RCS #4 24.85. THERE ARE ONSITE WATER WELLS (WELLS #1 THROUGH WELL #5). THE FACILITY IS LOCATED IN THE DRAINAGE AREA OF SEGMENT NO. 0409 OF LITTLE CYPRESS BAYOU.
- 7. Facility Location: 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110
- 8. Application Type: NEW
- 9. Description of your request: APPLYING FOR A NEW IP
- 10. Potential pollutant sources at the facility include (list the pollutant sources): Manure, Wastewater, Dust, lubricants, Feed, Fuel Storage, Medicines, Cleaning Chemicals
- 11. The following best management practices will be implemented at the site to manage pollutants from the listed pollutant sources (describe the best management practices that are used): MANURE WILL BE STORED WITHIN THE DRAINAGE AREA OF RCS #1. WASTEWATER WILL BE STORED IN RCS #1 THROUGH RCS #4 UNTIL PROPERLY IRRIGATED THROUGH A CENTER PIVOTS IRRIGATION SYSTEMS. MANURE WILL BE HAULED TO THE APPROPRIATE LMU#7, IN ACCORDANCE WITH THE NUTRIENT MANAGEMENT PLAN. RCS #1, AND RCS #4 WILL BE DESIGNED TO STORE AND MAINTAIN THE SLUDGE AND 25YR-24HR RAINFALL. ALL OTHER CLEANERS, LUBRICANTS, FUELS AND MEDICINES WILL BE MAINTAINED AND ALL MANUFACTURERS' DIRECTIONS FOLLOWED. DEAD COWS WILL BE BURIED WITHIN 72 HOURS

Unless otherwise limited, manure, sludge, or wastewater will not be discharged from a land management unit (LMU) or a retention control structure (RCS) into or adjacent to water in the state from a CAFO except resulting from any of the following conditions:

1) a discharge of manure, sludge, or wastewater that the permittee cannot reasonably prevent or control resulting from a catastrophic condition other than a rainfall event;

- 2) overflow of manure, sludge, or wastewater from a RCS resulting from a chronic/catastrophic rainfall event; or
- 3) a chronic/catastrophic rainfall discharge from a LMU that occurs because the permittee takes measures to de-water the RCS if the RCS is in danger of imminent overflow.

PLANTILLA DE IDIOMA ESPAÑOL PARA SOLICITUDES DE PERMISO CAFO

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 Plan de Participación Pública y el Plan de Acceso al Idioma de la TCEQ. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación federal exigible de la solicitud de permiso.

- 1. Nombre del Solicitante: DEBOER, NICO JAAP
- 2. Introduzca el Número de Cliente: CN601180649
- 3. Nombre de la Instalación: T & S DAIRY
- 4. Introduzca el Número de Entidad Regulada: RN102184405.
- 5. Proporcione su Número de Permiso: AÚN NO EMITIDO
- 6. Negocio de Instalación: PRODUCCIÓN DE LECHE. ESTA INSTALACIÓN CONFINA 2621 CABEZAS DE GANADO LECHERO, DE LAS CUALES 2621 SON VACAS DE ORDEÑO. EL ÁREA DE PRODUCCIÓN DE LA INSTALACIÓN ESTÁ UBICADA EN 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110. LA INSTALACIÓN LÁCTEA TIENE 7 UNIDADES DE GESTIÓN DE TIERRAS (LMUS) CON LA SIGUIENTE SUPERFICIE: LMU N.º 1 77, LMU N.º 2 77, LMU N.º 3 31, LMU N.º 4 60, LMU N.º 5 78, LMU N.º 6 47 Y LMU N.º 7 110, Y 4 ESTRUCTURAS DE CONTROL DE RETENCIÓN (RCSS) Y UN DEPÓSITO DE DESENREDO DE CONCRETO. LAS CAPACIDADES TOTALES REQUERIDAS POR EL RCSS SIN FRANCOBORDO (ACRE-PIES) SON RCS N.º 1: 14,39, RCS N.º 2: 10,26, RCS N.º 3: 7,38 Y RCS N.º 4: 24,85. HAY POZOS DE AGUA EN EL LUGAR (POZOS N.º 1 AL N.º 5). LA INSTALACIÓN ESTÁ UBICADA EN EL ÁREA DE DRENAJE DEL SEGMENTO N.º 0409 DE LITTLE CYPRESS BAYOU.
- 7. Ubicación de la Instalación: 7880 E STATE HIGHWAY 154 WINNSBORO TX 75494 7110.
- 8. Tipo de Solicitud: NUEVO
- 9. Descripción de su solicitud: SOLICITUD DE NUEVA IP
- 10. Las fuentes potenciales de contaminantes en la instalación incluyen (liste las fuentes contaminantes): ESTIÉRCOL, AGUAS RESIDUALES, POLVO, LUBRICANTES, PIENSOS, ALMACENAMIENTO DE COMBUSTIBLE, MEDICAMENTOS, PRODUCTOS QUÍMICOS DE LIMPIEZA
- 11. Las siguientes mejores prácticas de gestión se implementarán en el sitio para gestionar los contaminantes de las fuentes contaminantes listadas (describa las mejores prácticas de gestión que se utilizan): EL ESTÉRICO SE ALMACENARÁ DENTRO DEL ÁREA DE DRENAJE DEL RCS #1, LAS AGUAS RESIDUALES SE ALMACENARAN DEL RCS #1 AL RCS #4 HASTA QUE SE RIGUEN CORRECTAMENTE A TRAVÉS DE UN SISTEMAS DE RIEGO DE PIVOTES CENTRALES. EL ESTÉRICO SERÁ TRANSPORTADO A LA LMU#7 APROPIADA, DE ACUERDO CON EL PLAN DE MANEJO DE NUTRIENTES. RCS #1 Y RCS #4 ESTARÁN DISEÑADOS PARA ALMACENAR Y MANTENER LOS LODOS Y LAS LLUVIAS DE 25 A 24 HORAS. TODOS LOS DEMÁS LIMPIADORES, LUBRICANTES, COMBUSTIBLES Y MEDICAMENTOS SE MANTENDRÁN

Y SE SEGUIRÁN TODAS LAS INSTRUCCIONES DEL FABRICANTE. LAS VACAS MUERTAS SERÁN ENTERRADAS EN 72 HORAS

A menos que se limite lo contrario, el estiércol, los lodos o las aguas residuales no se descargarán de una unidad de gestión de la tierra (LMU, por sus siglas en inglés) o una estructura de control de retención (RCS, por sus siglas en inglés) hacia o adyacente al agua en el estado de una CAFO, excepto como resultado de cualquiera de las siguientes condiciones:

- 1) una descarga de estiércol, lodos o aguas residuales que el permisionario no pueda prevenir o controlar razonablemente como resultado de una condición catastrófica que no sea un evento de lluvia;
- 2) desbordamiento de estiércol, lodo o aguas residuales de un RCS como resultado de un evento de lluvia crónico/catastrófico; o
- 3) una descarga de lluvia crónica/catastrófica de una LMU que ocurre porque el permisionario toma medidas para desaguar el RCS si el RCS está en peligro de desbordamiento inminente.

Instructions to Complete the Summary - English

- 1. Enter the name of applicant in this section. The applicant name should match the name associated with the customer number.
- 2. Enter the Customer Number in this section. Each Individual or Organization is issued a unique 11-digit identification number called a CN (e.g. CN123456789). You may search for your CN from this web address: <u>Customer Number</u>.
- 3. Enter the name of the facility in this section. The facility name should match the name associated with the regulated entity number.
- 4. Enter the Regulated Entity number in this section. Each site location is issued a unique 11-digit identification number called an RN (e.g. RN123456789). You may search for your RN from this web address: Regulated Entity Number
- 5. Provide the permit number that the TCEQ assigned to your site. GP starts with TXG92 and four numbers. IPs start with WQ000xxxx000.
- 6. Enter a description of the facility in this section. For example, Dairy cattle milk production facility; dairy heifer replacement production facility; beef cattle production facility; young calves production facility or cow/calf operation; chicken egg laying production facility; chicken broiler production facility; sheep/goat production facility; swine production facility.
- 7. Enter the location of the facility in this section. If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753 enter it in this section, but if not provide the location description in the space.
- 8. Provide the application type in this section.
- 1. CAFO general permit authorization: select the applicable type from the following list:
- 1. New authorization for a facility not currently authorized
- 2. Significant expansion
- 3. Substantial change
- 4. CAFO Individual Permit: select the applicable type from the following list:
 - 1. New
 - 2. Renewal
 - 3. Major Amendment
- 4. Provide a detailed description of the proposed changes to the site to be authorized if you are already authorized and you are proposing some changes to your permit (IP) or authorization (GP).
 - If you are requesting a new permit or authorization, provide the number of animals, the number of acres that will be available for land application, list of main crops, and number of lagoons to be authorized.
- 5. List all potential pollutant sources expected at the facility in this section. For example, you may refer to page one of the technical information packet in this application.
- 6. Enter a description of the best management practices used at your facility. Include a description of each process, starting with initial treatment and finishing with the point of

disposal. For example, process generated wastewater and stormwater are stored in a lagoon (RCS) until land applied through irrigation, and manure and sludge are stockpiled in the drainage area of the RCS until land applied or hauled offsite for beneficial use.

Example of a Completed Plain Language Summary - English

Individual Permit Application for a Concentrated Animal Feeding Operation- English

The following summary is provided for this water quality permit application being submitted for review 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 is not a federal enforceable representation of the permit application.

- 1. Spotted Cow Dairy, LLC
- CN600000000
- Spotted Cow Dairy
- 4. RN1000000000
- 5. WQ000000000
- 6. This facility confines 4,100 head dairy cattle, of which 3,500 head are milking cows. The facility main production area is located on the west side of County Road 8000, approximately one mile south of the intersection of County Road 60 and Highway 11, east of Hico in Hamilton County, Texas. The dairy facility has twelve (12) land management units (LMUs) with the following acreage: LMU #1 25, LMU #1A 45, LMU #2 19, LMU #3 15, LMU #4 59, LMU #5 54, LMU #6 48, LMU #7 35, LMU #8 44, LMU #9 7, LMU #10 6, and LMU #14 26; and two (2) retention control structures (RCSs), one Earthen Slurry Basin, one Concrete Slurry Basin, three Earthen Settling Basins, and two Concrete Settling Basins. The RCSs total required capacities without freeboard (acre-feet) are RCS #1 67.84 and RCS #2 5.24. There are ten onsite water wells (Wells #1 through #10), of which Wells #1, #5 and #6 are plugged. The facility also owns a calf ranch facility and one retention control structure (RCS) RCS #3. The facility is located in the drainage area of the North Bosque River in Segment No. 1226 of the Brazos River Basin.
- 7. The facility main production area is located on the west side of County Road 80, approximately one mile south of the intersection of County Road 2361 and Highway 6, east of Hico in Hamilton County, Texas.
- 8. This application is for a major amendment to the permit.
- 9. The changes include the increase in the number of milking cows from 3500 to 4100 head, the addition of a cross ventilated barn a pen area.
- 10. Potential pollutant sources at the site include: manure and manure stockpiles, wastewater, sludge, dust, inorganic fertilizers, fuel storage tanks, and compost.
- 11. The following best management practices will be implemented at the site to manage pollutants from the listed pollutant sources: process generated wastewater and stormwater are stored in a lagoon (RCS) until land applied through irrigation, and manure and sludge are stockpiled in the drainage area of the RCS until land applied or hauled offsite for beneficial use.

Manure, sludge, and wastewater generated by the CAFO will be retained and used in an appropriate and beneficial manner in accordance with a certified site- specific nutrient management plan; and wastewater will be contained in RCSs properly designed ((25-year frequency 10-day duration (25 year/10 day), constructed, operated and maintained according to the provisions of the permit.

Manure, sludge, or wastewater will not be discharged from a LMU or a retention control structure (RCS) into or adjacent to water in the state except under the following conditions:

- 1. a discharge of manure, sludge, or wastewater that the permittee cannot reasonably prevent or control resulting from a catastrophic condition other than a rainfall event;
- 2. overflow of manure, sludge, or wastewater from a RCS resulting from a chronic/catastrophic rainfall event; or
- 3. a chronic/catastrophic rainfall discharge from a LMU that occurs because the permittee takes measures to de-water the RCS if it is in danger of imminent overflow.

Any discharges initiated under the above conditions will be sampled for the following potential pollutants: 5 Day Biochemical Oxygen Demand (BOD5), Escherichia coli, Total Dissolved Solids (TDS), Total Suspended Solids (TSS), Nitrate (N), Total Phosphorus, Ammonia Nitrogen and Pesticides.

Instrucciones para completar el resumen - Español

- 1) Introduzca el nombre del solicitante en esta sección. El nombre del solicitante debe coincidir con el nombre asociado con el número de cliente.
- 2) Introduzca el número de cliente en esta sección. A cada individuo u organización se le emite un número de identificación único de 11 dígitos llamado CN (por ejemplo, CN123456789). Puede buscar su CN desde esta dirección web: Número de cliente.
- 3) Introduzca el nombre de la instalación en esta sección. El nombre de la instalación debe coincidir con el nombre asociado con el número de entidad regulada.
- 4) Introduzca el número de Entidad Regulada en esta sección. Cada ubicación del sitio recibe un número de identificación único de 11 dígitos llamado RN (por ejemplo, RN123456789). Puede buscar su RN desde esta dirección web: Número de entidad regulada
- 5) Proporcione el número de permiso que la TCEQ asignó a su sitio. GP comienza con TXG92 y cuatro números. Las direcciones IP comienzan con WQ000____000.
- 6) Introduzca una descripción de la instalación en esta sección. Por ejemplo, la planta de producción de leche para ganado lechero; instalación de producción de reemplazo de novillas lecheras; instalaciones de producción de ganado vacuno; instalación de producción de terneros jóvenes u operación de vacas/terneros; planta de producción de puesta de huevos de gallina; planta de producción de pollos de engorde; planta de producción de ovino y caprino; planta de producción porcina.
- 7) Introduzca la ubicación de la instalación en esta sección. Si el sitio tiene una dirección física como 12100 Park 35 Circle, Austin, TX 78753, introdúzcala en esta sección, pero si no proporciona la descripción de la ubicación en el espacio.
- 8) Proporcione el tipo de aplicación en esta sección.
 - a) Autorización de permiso general CAFO: seleccione el tipo aplicable de la siguiente lista:
 - · Nueva autorización para una instalación no autorizada actualmente
 - · Expansión significativa
 - · Cambio sustancial
 - b) Permiso Individual CAFO: seleccione el tipo aplicable de la siguiente lista:
 - · Nuevo
 - Renovación
 - Modificación importante
- Proporcione una descripción detallada de los cambios propuestos al sitio que se autorizará si ya está autorizado y está proponiendo algunos cambios a su permiso (IP) o autorización (GP).
 - Si está solicitando un nuevo permiso o autorización, proporcione el número de animales, el número de acres que estarán disponibles para la aplicación en tierra, la lista de cultivos principales y el número de lagunas que se autorizarán.
- 10)Enumere todas las fuentes potenciales de contaminantes que se esperan en la instalación en esta sección. Por ejemplo, puede consultar la página uno del paquete de información técnica de esta aplicación.

11)Introduzca una descripción de las mejores prácticas de gestión utilizadas en sus instalaciones. Incluya una descripción de cada proceso, comenzando con el tratamiento inicial y terminando con el punto de eliminación. Por ejemplo, las aguas residuales y pluviales generadas por el proceso se almacenan en una laguna (RCS) hasta que la tierra se aplica a través del riego, y el estiércol y el lodo se almacenan en el área de drenaje del RCS hasta que la tierra se aplica o se transporta fuera del sitio para un uso beneficioso.

Ejemplo de un resumen completo en lenguaje sencillo - Español

Solicitud de Permiso Individual para una Operación de Alimentación Animal Concentrada-Español

Se proporciona el siguiente resumen para esta solicitud de permiso de calidad del agua que se presenta para su revisión por la Comisión de Calidad Ambiental de Texas según lo requerido por 30 Código Administrativo de Texas, Capítulo 39. La información proporcionada en este sumario puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutable federal de la solicitud de permiso.

- 1) Spotted Cow Dairy, LLC
- 2) CN600000000
- 3) Vaca lechera manchada
- 4) RN1000000000
- 5) WQ0000000000
- 6) Esta instalación confina 4.100 cabezas de ganado lechero, de las cuales 3.500 cabezas son vacas de ordeño. El área de producción principal de la instalación está ubicada en el lado oeste de County Road 8000, aproximadamente una milla al sur de la intersección de County Road 60 y Highway 11, al este de Hico en el condado de Hamilton, Texas. La instalación lechera tiene doce (12) unidades de manejo de tierras (LMU) con la siguiente superficie: LMU # 1 25, LMU # 1A 45, LMU # 2 19, LMU # 3 15, LMU # 4 59, LMU # 5 54, LMU # 6 48, LMU # 7 35, LMU # 8 44, LMU # 9 7, LMU # 10 6 y LMU # 14 26; y dos (2) estructuras de control de retención (RCS), una cuenca de lodo de tierra, una cuenca de lodo de concreto, tres cuencas de sedimentación de tierra y dos cuencas de sedimentación de concreto. Las capacidades totales requeridas de RCS sin francobordo (acres-pies) son RCS # 1 67.84 y RCS # 2 5.24. Hay diez pozos de agua en el sitio (pozos # 1 a # 10), de los cuales los pozos # 1, # 5 y # 6 están tapados. La instalación también posee una instalación de rancho de terneros y una estructura de control de retención (RCS) RCS # 3. La instalación está ubicada en el área de drenaje del río Bosque Norte en el Segmento No. 1226 de la Cuenca del Río Brazos.
- 7) El área de producción principal de la instalación está ubicada en el lado oeste de County Road 80, aproximadamente una milla al sur de la intersección de County Road 2361 y Highway 6, al este de Hico en el condado de Hamilton, Texas.
- 8) Esta solicitud es para una modificación importante del permiso.
- 9) Los cambios incluyen el aumento en el número de vacas de ordeño de 3500 a 4100 cabezas, la adición de un establo ventilado cruzado y un área de corral.
- 10) Las fuentes potenciales de contaminantes en el sitio incluyen: estiércol y estiércol, aguas residuales, lodos, polvo, fertilizantes inorgánicos, tanques de almacenamiento de combustible y compost.
- 11) Las siguientes mejores prácticas de gestión se implementarán en el sitio para manejar los

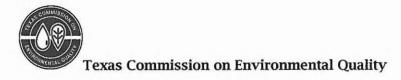
contaminantes de las fuentes contaminantes enumeradas: las aguas residuales generadas por el proceso y las aguas pluviales se almacenan en una laguna (RCS) hasta que la tierra se aplica a través del riego, y el estiércol y el lodo se almacenan en el área de drenaje del RCS hasta que la tierra se aplica o se transporta fuera del sitio para un uso beneficioso.

El estiércol, lodo y aguas residuales generados por la CAFO serán retenidos y utilizados de manera apropiada y beneficiosa de acuerdo con un plan certificado de manejo de nutrientes específico del sitio; y las aguas residuales estarán contenidas en RCS debidamente diseñados ((frecuencia de 25 años 10 días de duración (25 años / 10 días), construidos, operados y mantenidos de acuerdo con las disposiciones del permiso.

El estiércol, los lodos o las aguas residuales no se descargarán de una LMU o una estructura de control de retención (RCS) en o adyacentes al agua en el estado, excepto bajo las siguientes condiciones:

- ·una descarga de estiércol, lodo o aguas residuales que el permisionario no puede prevenir o controlar razonablemente como resultado de una condición catastrófica que no sea un evento de lluvia;
- · desbordamiento de estiércol, lodo o aguas residuales de un RCS como resultado de un evento de lluvia crónica / catastrófica; o
- · una descarga de lluvia crónica/catastrófica de una LMU que ocurre porque el permisionario toma medidas para deshidratar el RCS si está en peligro de desbordamiento inminente.

Cualquier descarga iniciada en las condiciones anteriores se muestreará para los siguientes contaminantes potenciales: demanda bioquímica de oxígeno (DBO5) de 5 días, Escherichia coli, sólidos disueltos totales (TDS), sólidos suspendidos totales (TSS), nitrato (N), fósforo total, nitrógeno amoniacal y pesticidas.



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.

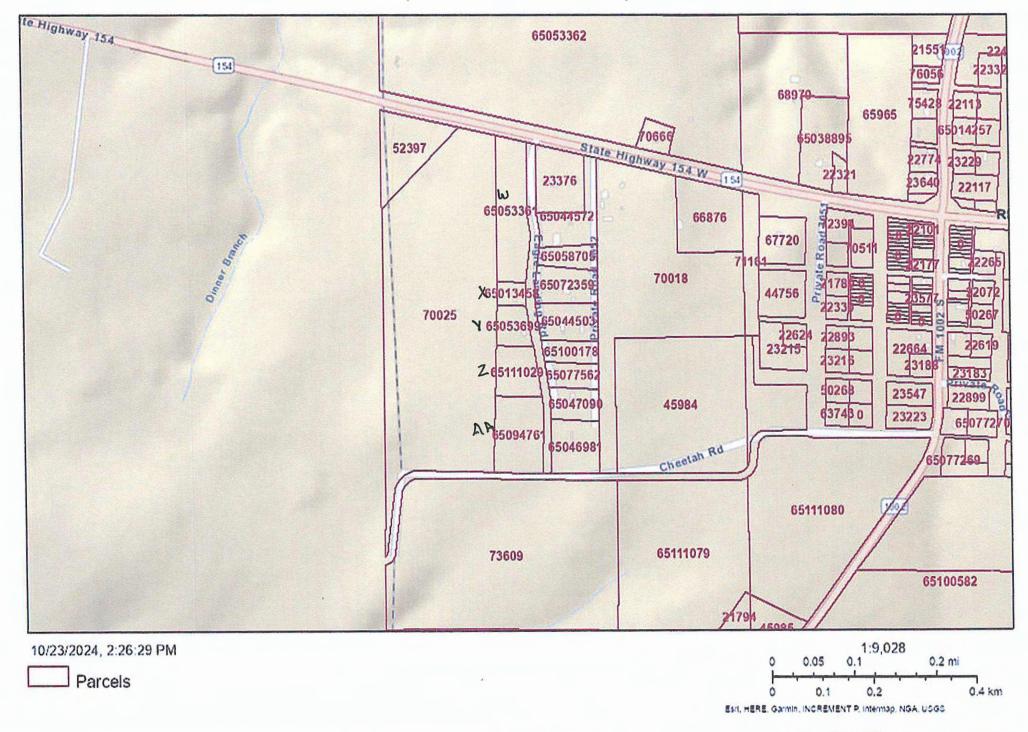
New Activity - modification, re	egistration, amendment, facility, etc. (see instructions)					
If neither of the above boxes are checked, completion of the form is not required and does no need to be submitted.						
Section 2. Secondary Screenin	g					
Requires public notice,						
Considered to have significant	public interest, and					
Located within any of the follo	wing geographical locations:					
• Austin						
DallasFort Worth						
Houston						
 San Antonio 						
West TexasTexas Panhandle						
Along the Texas/Mexico Bo	order					
 Other geographical location 	ns should be decided on a case-by-case basis					
	not checked, a Public Involvement Plan is not necessary. after Section 2 and submit the form.					
Public Involvement Plan not ap	plicable to this application. Provide brief explanation.					

Section 3. Application Information
Type of Application (check all that apply):
Air Initial Federal Amendment Standard Permit Title V
Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control
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.
Application for an Individual Permit.

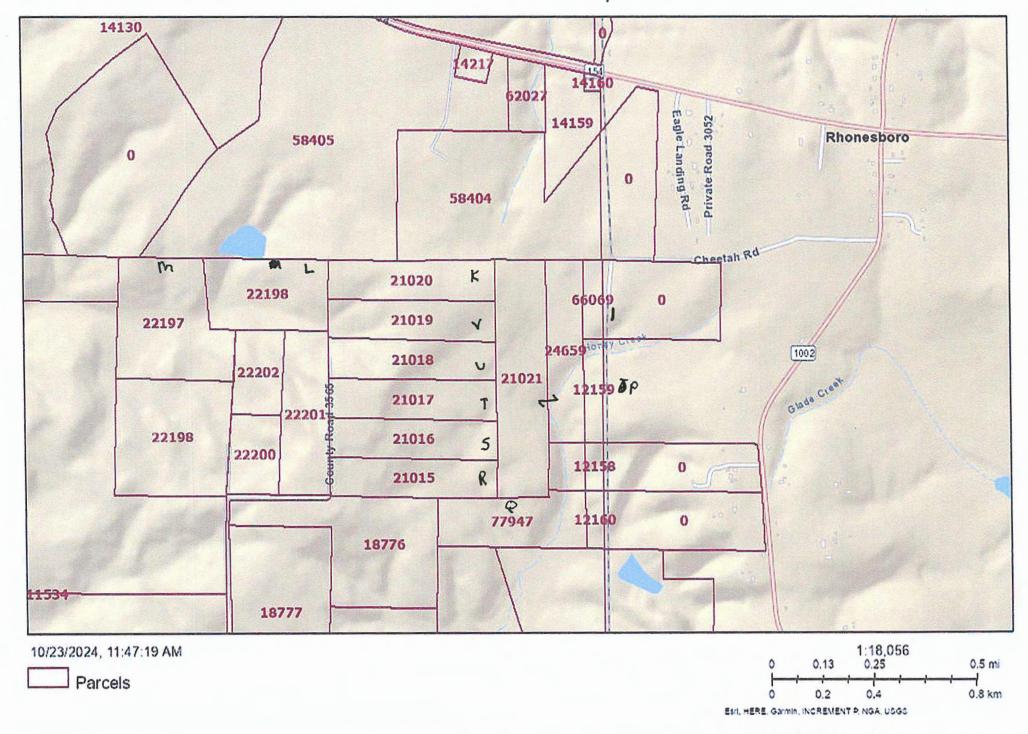
Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
Quitman
(City)
Wood
(County)
(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
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?
Yes X 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 ites, piedoe 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.
If yes, how will you provide notice in alternative languages?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
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?
X 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) County Extension Office
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) Local Newspaper

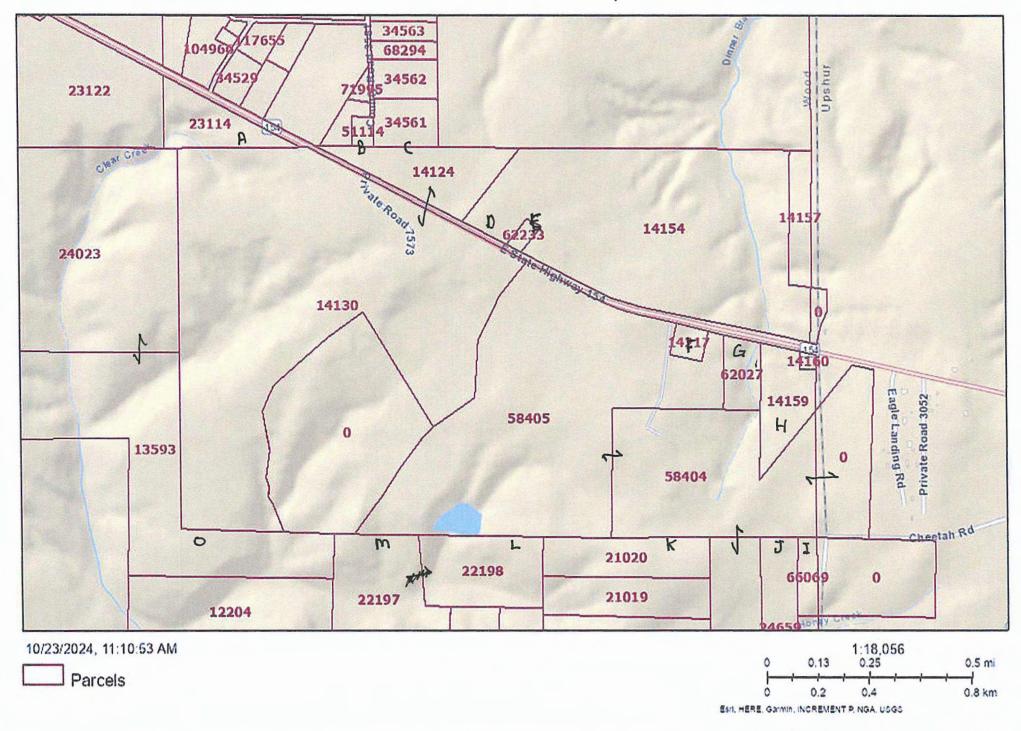
Upshur CAD Web Map



Wood CAD Web Map B



vvood CAD Web Map H



T&S Dary Land Owners Map

A 23114 FREDDIE & SHIRLEY RISINGER 7196 E HWY 154 WINNSBORO TX 75494 B 51114 HILARO PEREZ 274 CR 3581 WINNSBORO TX 75494	
274 CR 3581	
C 34561 DORA ALEMAN 3010 COOK LANE LONGVIEW TX 7560	
D 14154 T & A FARM LLC 9 SOUTH WEST OAK DR HOUSTON TX 77056	
E 62233 GUMARO PEREZ-HERNANDEZ 7649 E STATE HWY 154 WINNSBORO TX 75494	
F 14217 ANDREW BOND 620 CR 1750 YANTIS TX 75497	
G 62027 RICKEY & JEANNIE MOBLEY 7890 E ST HWY 154 WINNSBORO TX 75494	
MICHIAL DON SMITH & DANA MISCHEI H 14159 SMITH 7990 E SH 154 WINNSBORO TX 75494	LE.
I 66069 HERSHELL WINGFIELD 1776 FM 1002 S BIG SANDY TX 75755	
J 12159 GEORGE & LISA EAST 278 PR 3807 BIG SANDY TX 75755	
X 21020 DONALD C WELLMAN 7236 WALLING LN DALLAS TX 75231	
L 22198 HURLIMAN COMPANY LP 385 LUKFATA CEMETERY RD BROKEN BOW OK 74728	

T&S Dary Land Owners Map

М	22197	1410 POPPIE LN
0	13593	MIDLOTHIAN TX 76065 HURLIMAN COMPANY LP 385 LUKFATA CEMETERY RD BROKEN BOW OK 74728
Р	12159 12158	GEORGE & LISA EAST 278 PR 3807 BIG SANDY TX 75755
Q	77947	DAL-HAR DELIVERY SERVICE INC 1801 SANDALWOOD LN GRAPVINE TX 76051
R	21015	JOANN RASOR 3348 KINKAID ST DALLAS TX 75220
S	21016	KEITH & VICTORIA VALENTINE WARNEKE 1935 CLUBVIEW DR ROCKWALL TX 75087
Т	21017	SCOTT & ANNETTE ANDERSON 444 CR 3565 BIG SANDY TX 75755
U	21018	VALERIE R LUCIANI & PETE MCFADDEN 530 CR 3565 BIG SANDY TX 75755 TX 75755
٧	21019	BRANDON M & STACY L LIEBEL 1060 IRON HORSE DR SAGINAW TX 76131
W	65053361	JAMES & INGRID BREWER 12223 STATE HWY 154 W WINNSBORO TX 75494
х	65013458	PRITCHETT WATER SUPPLY 3670 STATE HWY 155 S GILMER TX 75645
Y	65053699	JOHNNY & JODI MORRIS ELMORE 176 EAGLE LANDING RD WINNSBORO TX 75494
Z	65111029	JOHN H & ALLISON M MOORE 246 EAGLE LANDING RD WINNSBORO TX 75494

T&S Dary Land Owners Map

AA 65094761 BARRY R & AMY E SMITH 157 EAGLE LANDING RD WINNSBORO TX 75494

DONALD C WELLMAN 7236 WALLING LN DALLAS TX 75231 PRITCHETT WATER SUPPLY 3670 STATE HWY 155 S GILMER TX 75645

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JOHNNY & JODI MORRIS ELMORE 176 EAGLE LANDING RD WINNSBORO TX 75494

DORA ALEMAN 3010 COOK LANE LONGVIEW TX 7560 RICHARD BLAKE POLAND 1410 POPPIE LN MIDLOTHIAN TX 76065

JOHN H & ALLISON M MOORE 246 EAGLE LANDING RD WINNSBORO TX 75494

T & A FARM LLC 9 SOUTH WEST OAK DR HOUSTON TX 77056 DAL-HAR DELIVERY SERVICE INC 1801 SANDALWOOD LN GRAPVINE TX 76051

BARRY R & AMY E SMITH 157 EAGLE LANDING RD WINNSBORO TX 75494

GUMARO PEREZ-HERNANDEZ 7649 E STATE HWY 154 WINNSBORO TX 75494

JOANN RASOR 3348 KINKAID ST DALLAS TX 75220

ANDREW BOND 320 CR 1750 YANTIS TX 75497 KEITH & VICTORIA VALENTINE WARNEKE 1935 CLUBVIEW DR ROCKWALL TX 75087

RICKEY & JEANNIE MOBLEY 890 E ST HWY 154 VINNSBORO TX 75494 SCOTT & ANNETTE ANDERSON 444 CR 3565 BIG SANDY TX 75755

IICHIAL DON SMITH & DANA IISCHELLE SMITH 990 E SH 154 /INNSBORO TX 75494 VALERIE R LUCIANI & PETE MCFADDEN 530 CR 3565 BIG SANDY TX 75755 TX 75755

HERSHELL WINGFIELD 776 FM 1002 S IG SANDY TX 75755

BRANDON M & STACY L LIEBEL 1060 IRON HORSE DR SAGINAW TX 76131

EORGE & LISA EAST 8 PR 3807 IG SANDY TX 75755

at: avery.com/patents

JAMES & INGRID BREWER 12223 STATE HWY 154 W WINNSBORO TX 75494

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HOUSTON TX 77056

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JAMES & INGRID BREWER 12223 STATE HWY 154 W WINNSBORO TX 75494

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Property Details Account 14127 Geographic ID: 0178-0070-0000-85 Property ID: Zoning: Type: **Property Use:** Condo: Location Situs Address: E HWY 154 WINNSBORO, TX Map ID: Mapsco: **Legal Description:** ABS 0178; DUNCOMBE C G; TRACT 7; 4.0 ACRES Abstract/Subdivision: 0178 Neighborhood: (0178) DUNCOMBE C.G. Owner Owner ID: 109073 Name: DE BOER NICO & ERNA DE BOER Agent: **Mailing Address:** 19008 FM 3079 CHANDLER, TX 75758 % Ownership: 100.0% For privacy reasons not all exemptions are shown online. **Exemptions:** ■ Property Values Improvement Homesite Value: \$0 (+) Improvement Non-Homesite Value: \$0 (+) Land Homesite Value: \$0 (+) \$80,000 (+) Land Non-Homesite Value:

\$0 (+)

\$80,000 (=)

Agricultural Market Valuation:

Market Value:

Appraised Value: \$80,000	00 (=	≃)
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HS Cap Loss: **②** \$0 (-)

Circuit Breaker:

\$0 (-)

Assessed Value: \$80,000

Ag Use Value: \$0

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$80,000	\$80,000	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$80,000	\$80,000	\$37.04	
GWD	WOOD COUNTY	\$80,000	\$80,000	\$370.00	
SHR	HARMONY ISD	\$80,000	\$80,000	\$844.16	
MDD	WASTE DISPOSAL DISTRICT	\$80,000	\$80,000	\$12.00	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$1,263.20

Estimated Taxes Without Exemptions: \$1,263.20

■ Property Details

Account				
Property ID:	14130	Geographic ID: 0176-0060-0000-85		
Туре:	R	Zoning:		
Property Use:		Condo:		
Location	All the country of the conservation to the conservation of the country of the cou	and a subject to grave the grave of Manager (A). Heater the control of the contro		
Situs Address:	116 HWY 154 E TX	an half of the College police is the first and adversaries of the Company of the College Police in America. And the College of		
Map ID:	I la company to the terms of th	Mapsco:		
Legal Description:	ABS 0176; DUNCOMBE C G; TRACT 6; 382.57 ACRES			
Abstract/Subdivision:	0176			
Neighborhood:	(0176) DUNCOMBE C.G	energy makes the translation of a complemental () the season beginning a substance of the Philip makes had a c 		
Owner				
Owner ID:	109073	The court of the contract of the court of the contract of the		
Name:	DE BOER NICO & ERNA	A DE BOER		
Agent:	1	Managari ngang ang ladi. Sa Managari na di Card. Ma Ping Penghanan na 1964 (1995) dang pambanan na 1964 (1995) dang manaha		
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758			
% Ownership:	100.0%	erne i sum kasila se mare en e en peper to la manuer intre Mandardente i en lanc entre ente to descuer intre d		
Exemptions:	For privacy reasons not a	all exemptions are shown online.		

■ Property Values

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$1,844,740 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$27,500 (+)
Agricultural Market Valuation:	\$2,076,640 (+)

Appraised Value: \$1,932,800 (=)

HS Cap Loss: **②** \$0 (-)

Circuit Breaker:

\$0 (-)

Assessed Value: \$1,932,800

Ag Use Value: \$60,560

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$3,948,880	\$1,932,800	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$3,948,880	\$1,932,800	\$894.89	
GWD	WOOD COUNTY	\$3,948,880	\$1,932,800	\$8,939.20	
SHR	HARMONY ISD	\$3,948,880	\$1,932,800	\$20,394.91	
WDD	WASTE DISPOSAL DISTRICT	\$3,948,880	\$1,932,800	\$289.92	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$30,518.92

Estimated Taxes Without Exemptions: \$62,352.81

Property Details Account 21021 Geographic ID: 0516-0070-0000-85 Property ID: Type: Zoning: **Property Use:** Condo: Location Situs Address: Map ID: Mapsco: **Legal Description:** ABS 0516; READ W; TRACT 7; 44.63 ACRES Abstract/Subdivision: Neighborhood: (0516) READ W. Owner Owner ID: 109073 Name: DE BOER NICO & ERNA DE BOER Agent: **Mailing Address:** 19008 FM 3079 CHANDLER, TX 75758 % Ownership: 100.0% **Exemptions:** For privacy reasons not all exemptions are shown online. Property Values Improvement Homesite Value: \$0 (+) Improvement Non-Homesite Value: \$0 (+) Land Homesite Value: \$0 (+) Land Non-Homesite Value: \$0 (+) Agricultural Market Valuation: \$0 (+) Timber Market Valuation: \$334,730 (+)

Market Value:

\$334,730 (=)

Agricultural Value Loss:@

(\$4,280) (-)

Appraised Value:

\$4,280 (=)

HS Cap Loss: @

\$0 (-)

Circuit Breaker: @

\$0 (-)

Assessed Value:

\$4,280

Ag or Timber Use Value:

\$4,280

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$334,730	\$4,280	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$334,730	\$4,280	\$1.98	
GWD	WOOD COUNTY	\$334,730	\$4,280	\$19.80	
SHR	HARMONY ISD	\$334,730	\$4,280	\$45.16	
WDD	WASTE DISPOSAL DISTRICT	\$334,730	\$4,280	\$0.64	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$67.58

Estimated Taxes Without Exemptions: \$5,285.39

■ Property Details

Account		
Property ID:	24659	Geographic ID: 0754-0010-0000-85
Туре:	R	Zoning:
Property Use:		Condo:
Location	21. 24 man and man and man and man and man and an and an an and an	
Situs Address:	TX	The state of the s
Map ID:	See and the second post of the s	Mapsco:
Legal Description:	ABS 0754; THOMPSON P;	TRACT 1,3 PT; 23.124 ACRES
Abstract/Subdivision:	0754	
Neighborhood:	(0754) THOMPSON P.	The state of the second
Owner		
Owner ID:	109073	
Name:	DE BOER NICO & ERNA D	E BOER
Agent:		
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758	
% Ownership:	100.0%	
Exemptions:	For privacy reasons not all	exemptions are shown online.

■ Property Values

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$0 (+)
Agricultural Market Valuation:	\$0 (+)
Timber Market Valuation:	\$208,120 (+)
i manggangganggang memberakan galar sebahan mendebahan di perbahan mendeli berampak beberapakan berampakan dapad di seb	The state of the s

Market Value:		\$208,120 (=)
Agricultural Value Loss:		(\$2,220) (-)
,	•	
Appraised Value:		\$2,220 (=)
HS Cap Loss: @		\$0 (-)
Circuit Breaker:		\$0 (-)
Assessed Value:		\$2,220
Ag or Timber Use Value:	* * *	\$2,220

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$208,120	\$2,220	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$208,120	\$2,220	\$1.03	
GWD	WOOD COUNTY	\$208,120	\$2,220	\$10.27	
SHR	HARMONY ISD	\$208,120	\$2,220	\$23.43	
WDD	WASTE DISPOSAL DISTRICT	\$208,120	\$2,220	\$0.33	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$35.06

Estimated Taxes Without Exemptions: \$3,286.22

Property Details Account 14124 Property ID: Geographic ID: 0176-0010-0000-85 Zoning: Type: Property Use: Condo: Location Situs Address: 7505 HWY 154 E TX Map ID: Mapsco: Legal Description: ABS 0176; DUNCOMBE C G; TRACT 1 TR; 27.762 ACRES Abstract/Subdivision: (0176) DUNCOMBE C.G. Neighborhood: **Owner** 109073 Owner ID: Name: DE BOER NICO & ERNA DE BOER Agent: **Mailing Address:** 19008 FM 3079 CHANDLER, TX 75758 % Ownership: 100.0% **Exemptions:** For privacy reasons not all exemptions are shown online. Property Values Improvement Homesite Value: \$0 (+) \$161,970 (+) Improvement Non-Homesite Value: **Land Homesite Value:** \$0 (+) \$18,000 (+) Land Non-Homesite Value: Agricultural Market Valuation: \$231,860 (+)

\$411,830 (=)

Market Value:

Agricultural Value Loss: @

\$227,730 (-)

Appraised Value:	\$184,100 (=)
HS Cap Loss: @	\$0 (-)
Circuit Breaker: @	\$0 (-)

Assessed Value:

\$184,100

Ag Use Value:

\$4,130

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$411,830	\$184,100	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$411,830	\$184,100	\$85.24	
GWD	WOOD COUNTY	\$411,830	\$184,100	\$851.46	
SHR	HARMONY ISD	\$411,830	\$184,100	\$1,942.62	
WDD	WASTE DISPOSAL DISTRICT	\$411,830	\$184,100	\$27.62	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$2,906.94

Estimated Taxes Without Exemptions: \$6,502.79

Property Details

Account					
Property ID:	58404	Geographic ID: 0178-0060-0000-85			
Type:	R	Zoning:			
Property Use:	Condo:				
Location	A SAME OF THE CONTRACTOR OF TH				
Situs Address:	7800 HWY 154 E TX				
Map ID:	± ;	Mapsco:			
Legal Description:	ABS 0178; DUNCOMBE C G; TRACT 6,10; 139.683 ACRES				
Abstract/Subdivision:	0178				
Neighborhood:	(0178) DUNCOMBE C.G.				
Owner	And a secondary of the secondary secondary				
Owner ID:	109073	The IAT Chicago of the Control of the Section of the IATA Control			
Name:	DE BOER NICO & E	RNA DE BOER			
Agent:	1				
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758				
% Ownership:	100.0%	and the second of the second o			
Exemptions:	For privacy reasons not all exemptions are shown online.				

■ Property Values

Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$491,490 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$1,560 (+)
Agricultural Market Valuation:	\$766,700 (+)
Agricultural Market Valuation.	and the state of t
Market Value:	\$1,259,750 (=)

\$744,340 (-)

Appraised Value: \$515,410 (=)

HS Cap Loss: **②** \$0 (-)

Circuit Breaker:

\$0 (-)

Assessed Value: \$515,410

Ag Use Value: \$22,360

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$1,259,750	\$515,410	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$1,259,750	\$515,410	\$238.63	
GWD	WOOD COUNTY	\$1,259,750	\$515,410	\$2,383.77	
SHR	HARMONY ISD	\$1,259,750	\$515,410	\$5,438.61	
WDD	WASTE DISPOSAL DISTRICT	\$1,259,750	\$515,410	\$77.31	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$8,138.32

Estimated Taxes Without Exemptions: \$19,891.44

Property Details

Exemptions:

Market Value:

Account		
Property ID:	58405	Geographic ID: 0176-0070-0000-85
Туре:	R	Zoning:
Property Use:		Condo:
Location	and a standard and the	anness - And Carbonic Charles - Marine Constitution - Anness - Ann
Situs Address:	HWY 154 E WINNSBO	DRO, TX
Map ID:	all a segmentation of the second	Mapsco:
Legal Description:	ABS 0176; DUNCOME	BE C G; TRACT 7; 147.249 ACRES
Abstract/Subdivision:	0176	
Neighborhood:	(0176) DUNCOMBE C	G.G.
Owner		
Owner ID:	109073	And the second s
Name:	DE BOER NICO & ER	NA DE BOER
Agent:	:	The state of the s
Mailing Address:	19008 FM 3079 CHANDLER, TX 7575	8
% Ownership:	100.0%	and the second second second section is an experience of the second seco

	to a commentation of all alternation of the contract of the co
Improvement Homesite Value:	\$0 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$0 (+)
Land Non-Homesite Value:	\$0 (+)
Agricultural Market Valuation:	\$809,870 (+)

\$809,870 (=)

For privacy reasons not all exemptions are shown online.

Agricultural Value Loss:®

\$786,250 (-)

ppraised Value:	\$23,620 (=)
S Cap Loss: @	\$0 (-)
rcuit Breaker: Ø	\$0 (-)
·	

Assessed Value:

\$23,620

Ag Use Value:

\$23,620

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$809,870	\$23,620	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$809,870	\$23,620	\$10.94	
GWD	WOOD COUNTY	\$809,870	\$23,620	\$109.24	
SHR	HARMONY ISD	\$809,870	\$23,620	\$249.24	
WDD	WASTE DISPOSAL DISTRICT	\$809,870	\$23,620	\$3.54	

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$372.96

Estimated Taxes Without Exemptions: \$12,787.85

■ Property Details

Account					
Property ID:	58404	Geographic ID: 0178-0060-0000-85			
Type:	R	Zoning:			
Property Use:		Condo:			
Location	reference and the design of the series of the series and the series are a series of the series and the series and the series and the series are a series are a series and the series are a series are a series are a series are a series and the series are a serie				
Situs Address:	7800 HWY 154 E TX				
Map ID:		Mapsco:			
Legal Description:	ABS 0178; DUNCOM	ABS 0178; DUNCOMBE C G; TRACT 6,10; 139.683 ACRES			
Abstract/Subdivision:	0178	0178			
Neighborhood:	(0178) DUNCOMBE C.G.				
Owner	And an extension for the USE cuts of the Member 1994 (1994)	The section of the se			
Owner ID:	109073	ang a star of the			
Name:	DE BOER NICO & ER	NA DE BOER			
Agent:	A the second sec	problems and the second of the			
Mailing Address:	19008 FM 3079 CHANDLER, TX 75758				
% Ownership:	100.0%				
Exemptions:	For privacy reasons not all exemptions are shown online.				

■ Property Values

mprovement Homesite Value:	\$0 (+)
mprovement Non-Homesite Value:	\$491,490 (+)
and Homesite Value:	\$0 (+)
and Non-Homesite Value:	\$1,560 (+)
Agricultural Market Valuation:	\$766,700 (+)

\$744,340 (-)
\$515,410 (=)
\$0 (-)
\$0 (-)
\$515,410
\$22,360

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

■ Property Taxing Jurisdiction

Owner: DE BOER NICO & ERNA DE BOER %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	APPRAISAL DISTRICT	\$1,259,750	\$515,410	\$0.00	
ESD1	WOOD COUNTY EMERGENCY SERVICE DISTRICT 1	\$1,259,750	\$515,410	\$238.63	and the same and an annual state of the same and the same a
GWD	WOOD COUNTY	\$1,259,750	\$515,410	\$2,383.77	and the second second section of the second
SHR	HARMONY ISD	\$1,259,750	\$515,410	\$5,438.61	e de las de ses que est desenval de
WDD	WASTE DISPOSAL DISTRICT	\$1,259,750	\$515,410	\$77.31	Name of the Section o

Total Tax Rate: 1.579000

Estimated Taxes With Exemptions: \$8,138.32

Estimated Taxes Without Exemptions: \$19,891.44

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit you APPLICATION FEE, if you are mailing your payment.

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

Mail this form and your check to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental

Quality

Financial Administration Division

Cashier's Office, MC-214

P.O. Box 13088

Austin, TX 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental

Ouality

Financial Administration Division

Cashier's Office, MC-214

12100 Park 35 Circle

Austin, TX 78753

Fee Code: WQP

Wastewater Permit Number: WQ000

- 1. Check / Money Order Number:
- 2. Amount of Check/Money Order: \$350.00
- 3. Date of Check or Money Order:
- 4. Name on Check or Money Order:
- 5. APPLICATION INFORMATION

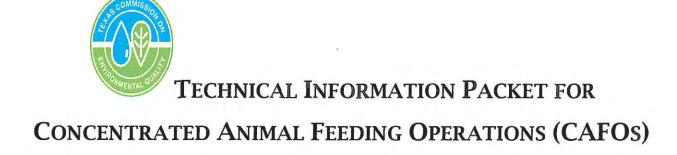
If the check is for more than one application, attach a list of each Project/Site (RE) Name and Physical Address exactly as provided on the application.

Project/Site (RE) Name:

Project/Site (RE) Physical Address:

Staple Check in This Space

TCEQ - 20134



Submit this Form with your Individual Permit Application (TCEQ - 000728)

Name of Site: T&S Dairy

TCEQ Permit Number, if assigned: WQ000

Date Prepared: <u>11/26/24</u>

SECTION 1. POLLUTANT SOURCES MANAGEMENT

For each potential pollutant source listed in the table below, provide the management practices utilized or enter "Not Applicable". Management practices should address the collection, storage and final disposition of each potential pollutant source. You may attach your list.

Table 1: Potential Pollutant Sources and Best Management Practices

Potential Pollutant Source	Best Management Practices
Manure and Manure Stockpiles	Manure generated in the freestalls is flushed into the settling basin then into RCS #1 and irrigated to the LMUs with the irrigation water. Very limited amount will be stockpiled at end of the freestalls and hauled to LMUs.
Wastewater	All wastewater gravity flows from the freestalls into the settling basin then into RCS #. Where it is stored until there is a crop demand for water and nutrients, and then applied to LMUs at an agronomic rate
Sludge	Sludge will be cleaned from the RCSs before the sludge volume reaches the designed capacity. A system of irrigation and vacuum tanks will be used to with the sludge from the RCSs
Compost	NA
Feed and Bedding	Feed when spoiled, will be applied to LMUs. When applied it will be applied at a rate similar to that of manure.
Silage stockpiles	Most of the silage is stored under plastic. The plastic will be removed and disposed of in the appropriate waste containers. If the silage is not covered, any ruined silage will be land applied
Dead animals	All dead animals are collected within 24-hours and properly buried within 72 hours of death following TCEQ guidelines.
Dust	Water will be applied to the until the conductions for dust have passed.
Lubricants	All oil and lubricant products will be stored in a covered storage area in covered, waterproof container. Empty containers are to be disposed of following all precautionary guidelines on the container or placing in a commercial garbage

Potential Pollutant Source	Best Management Practices
Pesticides	All pesticides and herbicides application is contracted to an applicator and no chemicals are stored on the property. All pesticides will be used and disposed in accordance with the label rules
Bulk cleaning chemicals	Use and disposal of empty containers will be according to direction on the product label.
Inorganic fertilizers	NA
Fuel storage tanks	All fuels are stored in a properly maintained storage tank, away from wells. Care will be so spills do not occur when equipment is being filled. If a spill occurs, it will be immediately cleaned up and not allowed to flow from the tank area
Other, specify:	NA

SECTION 2. RETENTION CONTROL STRUCTURE DESIGN

A. Design Summary

1)	Des	sign Standards, Characteristic, and Values Sources Used
	\boxtimes	Natural Resource Conservation Service
		American Society of Agricultural and Biological Engineers
		Other; specify:

2) Total Number of Animals:

In Open Lots: 0 In Buildings: 2621

3) Animal Housing Location, hours/day:

Open Lots: Buildings: 24

- 4) Average Liveweight, pounds per head: 975
- Volatile Solids Removed by Separator System: o 5)
- Volatile Solids Loading Rate, lbs/day/1000 ft3: o 6)

Spilled Drinking Water, gallons/day: 7)

13105

Water for Cleanup, gallons/day: 8)

20968

9) Water for Manure Removal, gallons/day:

37565

Recycled Wastewater, gallons/day:

0

Wastewater Runoff B.

- Design Rainfall Amount, inches: 8.0 1)
- 2) Design Rainfall Event:
 - 25-year, 24 hour \boxtimes
 - Soil Plant Air and Water (SPAW) Field and Pond Hydrology Model
 - 25-year, 10 day
 - Other; specify:

C. Retention Control Structure(s) (RCS) Volume Allocations

Table 2. RCS Volume Allocations (Acre-Feet)

RCS Name	Design Rainfall Event Runoff	Process Generated Wastewater	Minimum Treatment Volume	Sludge Accumulation	Water Balance	Required Capacity	Actual Capacity
RCS#1	0	11.66	0	.39	1.14	13.19	13.57
RCS#2	.53	0	.94	.07	.82	2.36	10.26
RCS#3	.58	0	2.88	.21	0	3.67	7.39
RCS#4	1.63	2.00	9.70	.70	2.12	16.15	24.85

Indicate which RCSs are in-series: RCSs-#1, #2, #3, and #4 are in series

RCS Liner or Lack of Hydrologic Connection Certification D.

Table 3: RCS Hydrologic Connection

RCS Name	Construction Date	Type of Hydrologic Connection Certification
RCS#1	1991	In-situ Soils - Certified 05/24/11
RCS#2	04/16/1999	In-situ Soils - Certified 01/18/96
RCS#3	04/16/1999	In-situ Soils - Certified 04/08/06
RCS#4	6/17/2024	In-situ Soils - Certified 06/17/24

E.	Playa Lakes Are any playa	lakes used for RCSs?	Yes □ No ⊠	
RCS	6#4	6/17/2024	In-situ Soils - Certified 06/17/24	
RCS	S#3	04/16/1999	In-situ Soils - Certified 04/08/06	
RCS#2		04/16/1999	In-situ Soils - Certified 01/18/96	
RCS	S#1	1991	In-situ Soils - Certified 05/24/11	

SECTION 3. MANURE, SLUDGE, AND WASTEWATER HANDLING

A.	Ma	anure:
	1)	Use or Disposal Method:
		□ Land Application to LMUs
		☐ Transfer to other persons
		☐ Third Party Fields
		□ Other; specify:
	2)	Land Application Location:
		☐ Offsite ☐ Not Applicable
	3)	Composting Location:
		□ Onsite □ Offsite ⊠ Not Applicable
В.	Slu	idge:
	1)	Use or Disposal Method:
		□ Land Application to LMUs
		☐ Transfer to other persons
		☐ Third Party Fields
		□ Other; specify:
	2)	Land Application Location:
		☑ Onsite □ Offsite □ Not Applicable

C. Wastewater:

1)	TIOO		Dispos	-1	MACAL	
1 1	ISP	Or	LIISHOS		WEI	noa:
1. /	COL		DIODOO	u	TITCI	TOU.

1	- 1		**		
\boxtimes	Land	aga	lication	to	LMUS

☐ Total Evaporation

☐ Third Party Fields

☐ Other; specify:

2) Land Application Location:

☑ Onsite □ Offsite □ Not Applicable

D. Land Application Summary from the Nutrient Management Plan

For each Land Management Unit (LMU), provide the name, acre, crops/yield goals and application rates on Table 4 below. Add rows if needed or attach additional pages.

Table 4: Land Management Unit Summary from the Current NMP

LMU Name Acre		Crop(s) and Yield Goal(s)	Application Rate (Ac- ft/Ac/Year OR Tons/Ac/Year)	
LMU#1	77	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year	
LMU#2	77	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year	
LMU#3	31	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year	
LMU#4	60	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year	
LMU#5	78	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year	
LMU#6	47	Silage - Sorg21-25T; SG Silage-12- 14T	.88 Ac-ft/Ac/Year	
LMU#7	110	Coastal 4 Cut Hay	95.1 Tons/Ac/Year	

1) Wastewater production, ac-in/year: 199.92

2) Estimated Wastewater application, ac-in/year: 199.92

3) Manure production, tons/year: <u>6856</u>

4) Estimated manure application, tons/year: 6856

5) Estimated manure transferred to other persons, tons/year: o

E.	Flo	odplain Information	
	1)	Is any part of the production area within a 100-year floodplain? Yes	No 🗵
	If Y	ES, describe management practices to protect the sites.	

2)	Is land application or te	mporary storage	of manure in a	100-year floodplain or
	near a water course?	Yes 🗆	No	
		PER	COLUMN CONTRACTOR DE LA COLUMN DE CONTRACTOR	TOTAL N

If YES, describe management practices.

Soil Limitations F.

E.

Table 5: Soil Limiting Characteristics and Best Management Practices

Limiting Characteristics	Best Management Practices
See attachments	
-	See attachments

G. **Well Protection**

Table 6: Water Well Status and Protective Measures

Well ID Number	Well Type	Producing or Non- Producing	Open, Cased, or Capped	Protective Measures
1	Domestic	Producing	Cased	Maintain 150' Buffer
2	Domestic	Producing	Cased	Maintain 150' Buffer
3	Domestic	Producing	Cased	Maintain 150' Buffer
4	Domestic	Producing	Cased	Maintain 150' Buffer
5	Domestic	Producing	Cased	Maintain 150' Buffer
6	Domestic	Producing	Cased	Maintain 150' Buffer
7	Domestic	Producing	Cased	Maintain 150' Buffer

Well ID Number	Well Type	Producing or Non- Producing	Open, Cased, or Capped	Protective Measures
8	Domestic	Producing	Cased	Maintain 150' Buffer
9	Domestic	Producing	Cased	Maintain 150' Buffer
10	Domestic	Producing	Cased	Maintain 150' Buffer
11	Domestic	Producing	Cased	Maintain 150' Buffer
12	Domestic	Producing	Cased	Maintain 150' Buffer

SECTION 4. AIR AUTHORIZATION SUMMARY

A. Type of Air Authorization

- ☐ Air Standard Permit in 30 TAC § 321.43
- Permit By Rule in 30 TAC Chapter 106 Subchapter F
- ☐ Individual Air Quality Permit

If Air Standard Permit is selected, then complete Sections B and C below.

B. Indicate the AFO Status and Buffer Option.

- ✓ Operation started after August 19, 1998:✓ mile buffer*
 - ☑ ¼ mile buffer* and an odor control plan
- Operation started on or before August 19, 1998:
 - □ ¼ mile buffer*
 - □ odor control plan

*A written letter of consent from an affected landowner may be used in lieu of meeting the buffer distances specified.

C. Odor Receptors

Identify the number of occupied residences or business structures, schools (including associated recreational areas), places of worship, or public parks located within the following distances from permanent odor sources as defined in 30 TAC §321.32(43):

- 0 1/4 mile: area 1 0 area 2- 0
- ¼ ½ mile: area 1 3 area 2 2
- ½ 1 mile: area 1 18 area 2 13

SECTION 5. ATTACHMENTS

A. Maps

- 1) Site Map
- 2) Land Management Unit Map
- 3) Vicinity Map
- 4) Original United States Geological Survey 7.5 Minute Quadrangle Map
- 5) 100 Year Floodplain Map (if applicable)
- 6) Runoff Control Map
- 7) Natural Resource Conservation Service (NRCS) Soil Survey Map

B. Professional Certifications

- 1) Recharge Feature Certification Statement and Supporting Documents
- 2) RCS Design Calculations (Water Nutr, Animal Waste Management (AWM), or equivalent)
- 3) RCS As-Built Capacity Certifications (if constructed)
- 4) RCS Hydrologic Connection Certifications (if constructed)

C. Land Application

- 1) Nutrient Management Plan
- 2) Nutrient Utilization Plan. If the NUP is already approved, include the approval letter.
- 3) Copy of Annual Soil Sampling Analyses (used for the NMP that was submitted with the application)

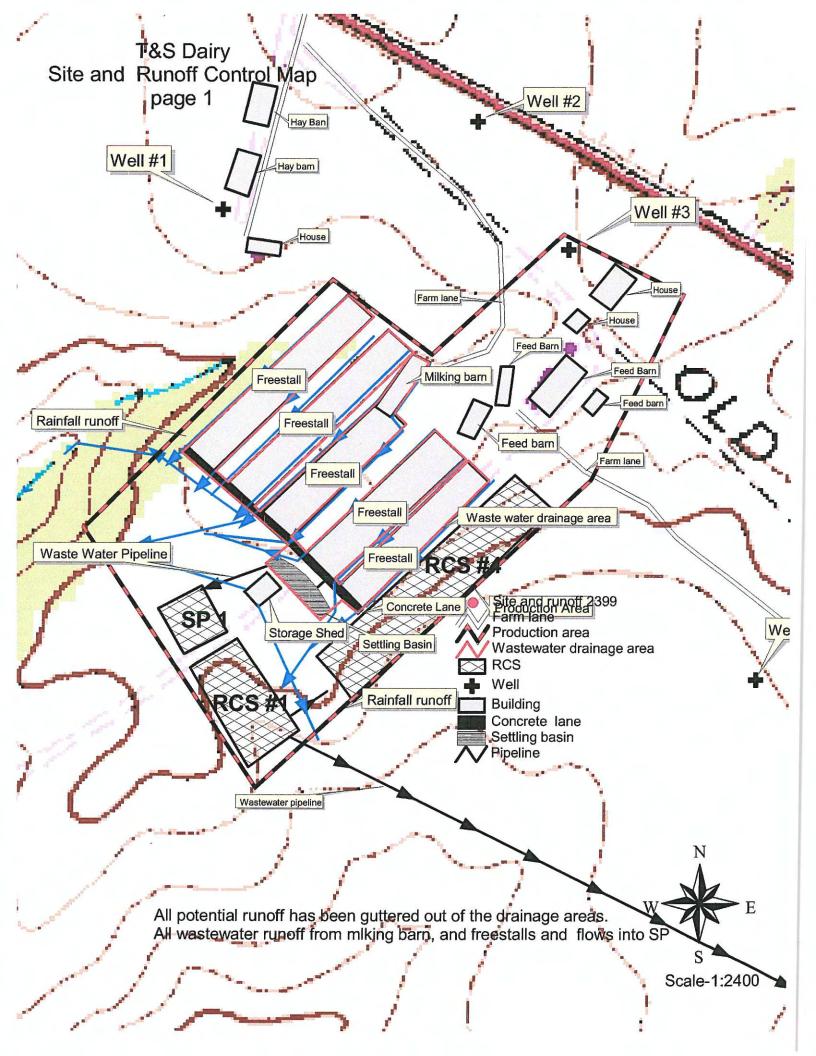
Copy of Annual Manure and Wastewater Analyses (used for the NMP that was 4) submitted with the application

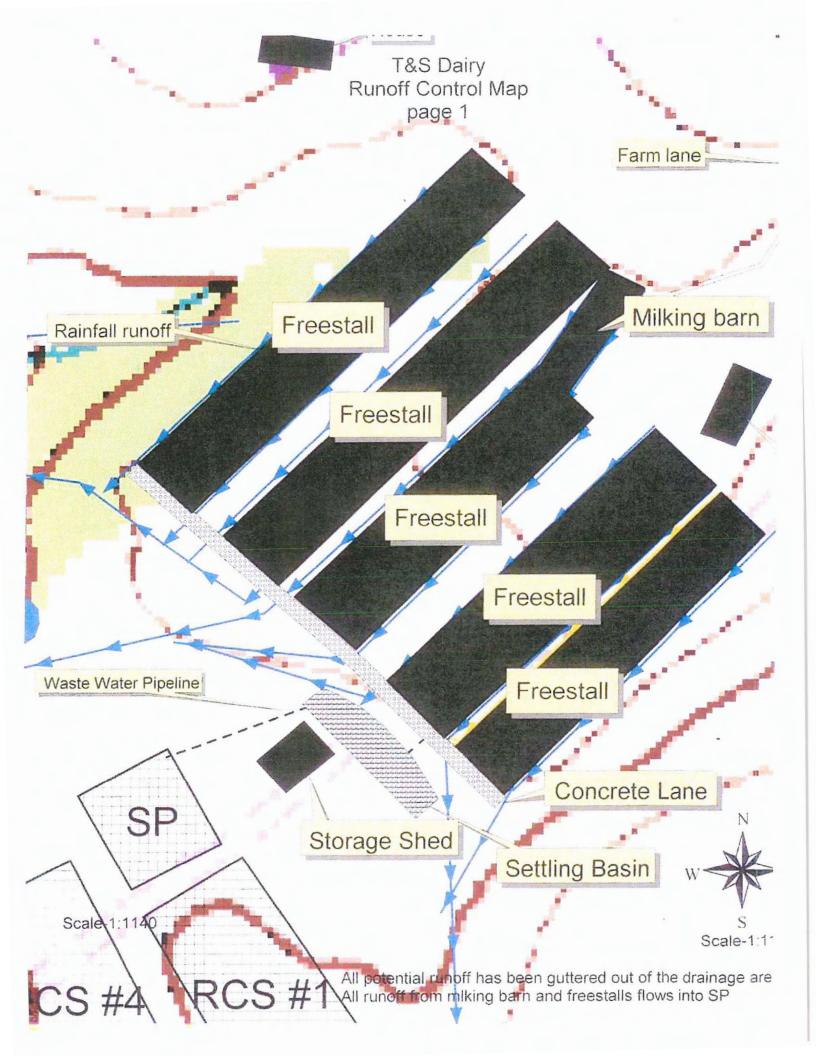
Air Standard Permit Documentation (if required) D.

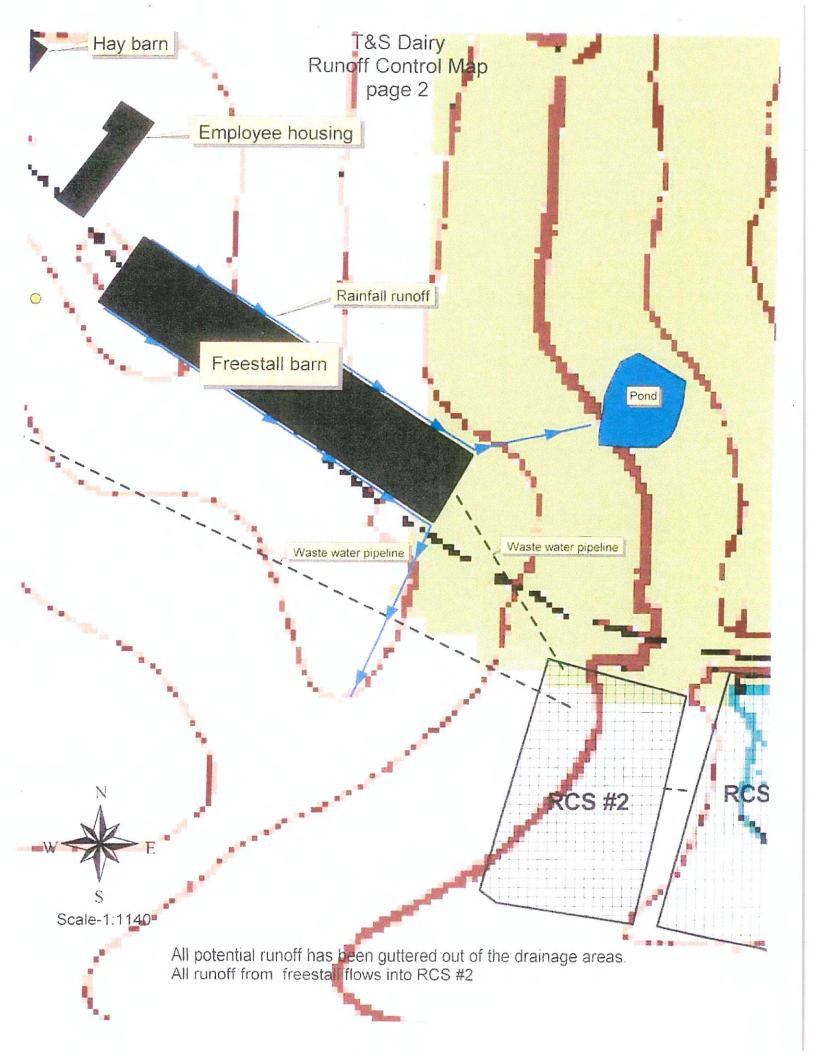
- 1)
- 2)
- Area Land Use Map, Odor Control Plan, if applicable Written Consent Letters, if applicable 3)

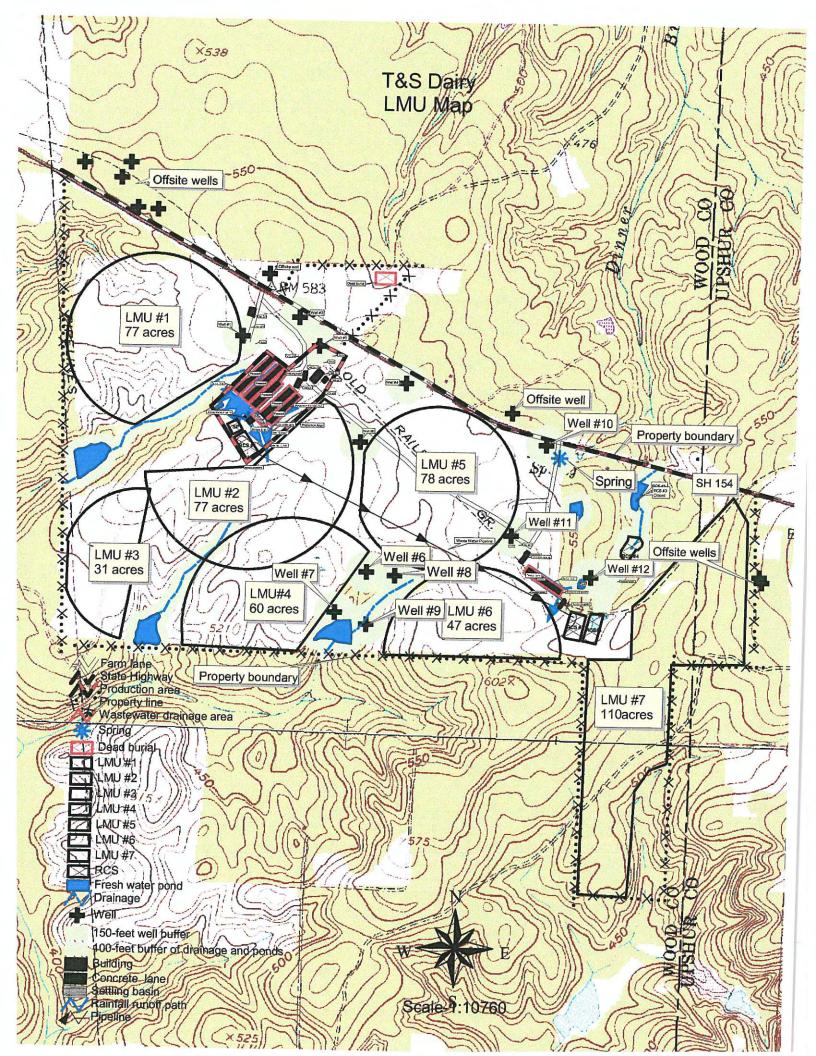
Groundwater Monitoring (if required) E.

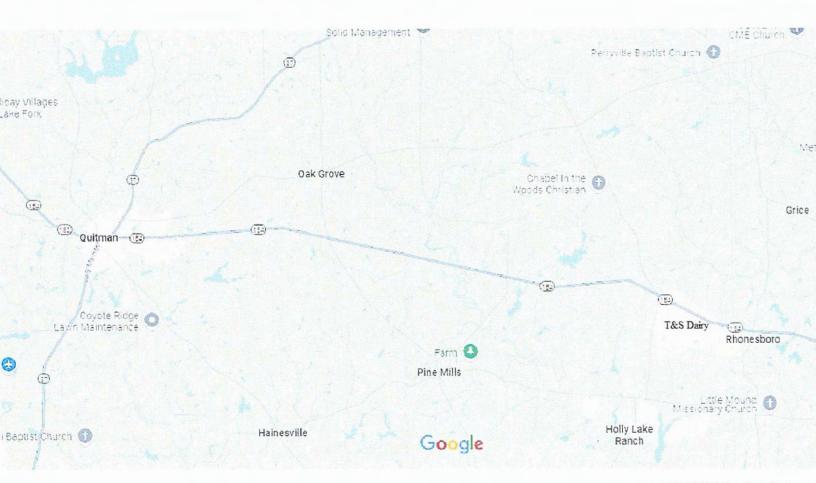
- 1)
- Groundwater Monitoring Plan Groundwater Monitoring Analyses 2)



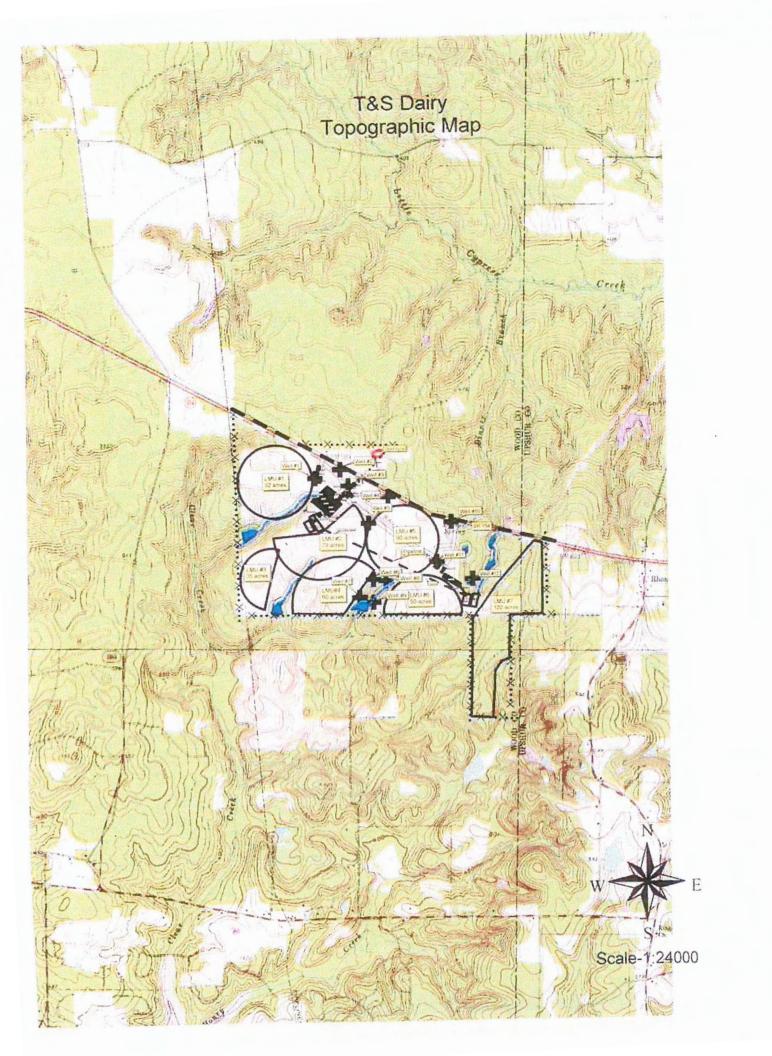


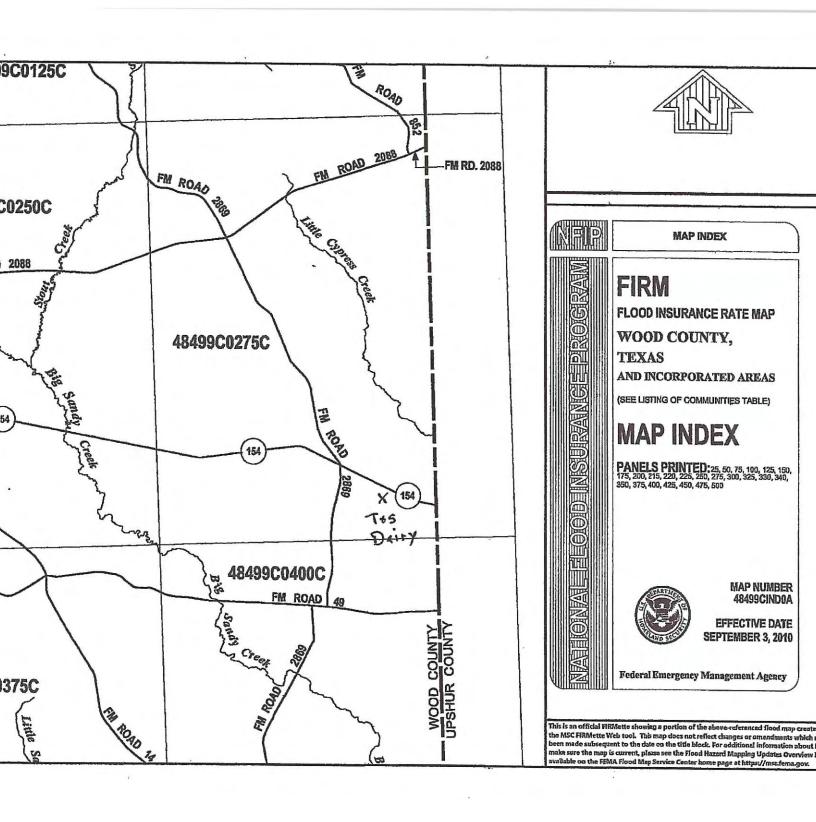






Map data ©2024 Google 2 mi L







Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
DaC	Darco fine sand, 2 to 5 percent slopes	27.2	3.2%
Subtotals for Soil Survey A	rea	27.2	3.2%
Totals for Area of Interest		850.3	100.0%

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
ВуС	Briley loamy fine sand, 1 to 5 percent slopes	77.4	9.1%
CſE	Cuthbert fine sandy loam, 8 to 25 percent slopes	0.0	0.0%
DaC	Darco fine sand, 2 to 5 percent slopes	309.2	36.4%
DaE	Darco fine sand, 8 to 15 percent slopes	239.7	28.2%
DuC	Duffern sand, 1 to 5 percent slopes	189.5	22.3%
Lic	Lilbert loamy fine sand, 2 to 5 percent slopes	7:3	0.9%
Subtotals for Soil Survey Area		823.1	96,8%
Totals for Area of Interest	make a specific and a supplier of the supplier	850.3	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties

and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a soil series. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into soil phases. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An undifferentiated group is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Upshur and Gregg Counties, Texas

DaC-Darco fine sand, 2 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2r7rb Elevation: 400 to 700 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 230 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Darco and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Darco

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Sandy and loamy marine deposits

Typical profile

A - 0 to 3 inches: fine sand E - 3 to 56 inches: fine sand

Bt - 56 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Somewhat excessively drained

Runoff class: Negligible

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.9 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Low (about 5.0 inches)

Interpretive groups

Land capability classification (irrigated): 3s Land capability classification (nonirrigated): 3s

Hydrologic Soil Group: A

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

Minor Components

Briley

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Lilbert

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Duffern

Percent of map unit: 6 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Very Deep Sandy Upland (F133BY010TX)

Hydric soil rating: No

Wood County, Texas

ByC-Briley loamy fine sand, 1 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2tcnt Elevation: 200 to 600 feet

Mean annual precipitation: 43 to 60 inches Mean annual air temperature: 57 to 68 degrees F

Frost-free period: 200 to 275 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Briley and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Briley

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Sandy marine deposits

Typical profile

A - 0 to 10 inches: loamy fine sand E - 10 to 22 inches: loamy fine sand Bt - 22 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.1 to 0.3 mmhos/cm) Available water storage in profile: Moderate (about 8.7 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Minor Components

Bowie

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Loamy Upland (F133BY005TX)

Hydric soil rating: No

Kirvin

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Convex

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Betis

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Convex

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

CfE—Cuthbert fine sandy loam, 8 to 25 percent slopes

Map Unit Setting

National map unit symbol: 2s62w

Elevation: 150 to 750 feet

Mean annual precipitation: 40 to 56 inches Mean annual air temperature: 61 to 68 degrees F

Frost-free period: 190 to 270 days

Farmland classification: Not prime farmland

Map Unit Composition

Cuthbert and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cuthbert

Setting

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear

Across-slope shape: Convex Parent material: Marine deposits

Typical profile

A - 0 to 4 inches: fine sandy loam E - 4 to 9 inches: fine sandy loam

Bt - 9 to 22 inches: clay

B/C - 22 to 32 inches: clay loam C - 32 to 80 inches: sandy clay loam

Properties and qualities

Slope: 8 to 25 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to

moderately high (0.06 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Moderate (about 6.9 inches)

Interpretive groups

Land capability classification (irrigated): 7e Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: C

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Minor Components

Sacul

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Kirvin

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Tenaha

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

DaC-Darco fine sand, 2 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2r7rb Elevation: 400 to 700 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 230 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Darco and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Darco

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Sandy and loamy marine deposits

Typical profile

A - 0 to 3 inches: fine sand E - 3 to 56 inches: fine sand

Bt - 56 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Somewhat excessively drained

Runoff class: Negligible

Capacity of the most limiting layer to iransmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.9 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Low (about 5.0 inches)

Interpretive groups

Land capability classification (irrigated): 3s Land capability classification (nonirrigated): 3s

Hydrologic Soil Group: A

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No.

Minor Components

Lilbert

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Briley

Percent of map unit: 7 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Duffern

Percent of map unit: 6 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Linear

Ecological site: Very Deep Sandy Upland (F133BY010TX)

Hydric soil rating: No

DaE—Darco fine sand, 8 to 15 percent slopes

Map Unit Setting

National map unit symbol: 2r7rc

Elevation: 400 to 700 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 230 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Darco and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Darco

Setting

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Sandy and loamy marine deposits

Typical profile

A - 0 to 8 inches: fine sand E - 8 to 50 inches: fine sand

Bt - 50 to 80 inches: sandy clay loam

Properties and qualities

Slope: 8 to 15 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Somewhat excessively drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to

high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.9 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Low (about 5.2 inches)

Interpretive groups

Land capability classification (irrigated): 6e Land capability classification (nonirrigated): 6e

Hydrologic Soil Group: A

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

Minor Components

Cuthbert

Percent of map unit: 10 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional) Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Loamy Over Clayey Upland (F133BY003TX)

Hydric soil rating: No

Tenaha

Percent of map unit: 10 percent

Landform: Interfluves

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

DuC-Duffern sand, 1 to 5 percent slopes

Map Unit Setting

National map unit symbol: mof5

Elevation: 300 to 650 feet

Mean annual precipitation: 42 to 48 inches Mean annual air temperature: 64 to 68 degrees F

Frost-free period: 235 to 250 days

Farmland classification: Not prime farmland

Map Unit Composition

Duffern and similar soils: 80 percent Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Duffern

Setting

Landform: Interfluves
Down-slope shape: Convex
Across-slope shape: Linear
Parent material: Marine deposits

Typical profile

H1 - 0 to 9 inches: sand H2 - 9 to 57 inches: sand H3 - 57 to 80 inches: sand

Properties and qualities

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches Natural drainage class: Excessively drained

Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95

to 19.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Available water storage in profile: Low (about 3.5 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: A

Ecological site: Very Deep Sandy Upland (F133BY010TX)

Hydric soil rating: No

Minor Components

Unnamed

Percent of map unit: 20 percent

Hydric soil rating: No

LtC-Lilbert loamy fine sand, 2 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2s6hr

Elevation: 350 to 600 feet

Mean annual precipitation: 40 to 50 inches Mean annual air temperature: 63 to 68 degrees F

Frost-free period: 235 to 250 days

Farmland classification: Not prime farmland

Map Unit Composition

Lilbert and similar soils: 90 percent Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lilbert

Setting

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Convex Across-slope shape: Convex

Parent material: Sandy marine deposits and/or loamy marine deposits

Typical profile

A - 0 to 9 inches: loamy fine sand E - 9 to 23 inches: loamy fine sand Bt - 23 to 43 inches: sandy clay loam Btv - 43 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20

to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Available water storage in profile: Moderate (about 6.6 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

Ecological site: Northern Sandy Loam Upland (F133BY006TX)

Hydric soil rating: No

Minor Components

Bowie

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Loamy Upland (F133BY005TX)

Hydric soil rating: No

Darco

Percent of map unit: 5 percent

Landform: Interfluves

Landform position (two-dimensional): Summit Landform position (three-dimensional): Interfluve

Down-slope shape: Linear Across-slope shape: Linear

Ecological site: Northern Deep Sandy Upland (F133BY008TX)

Hydric soil rating: No

Soil Information for All Uses

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

AOI Inventory

This folder contains a collection of tabular reports that present a variety of soil information. Included are various map unit description reports, special soil interpretation reports, and data summary reports.

Map Unit Description (Brief, Generated) (T&S Dairy)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions in this report, along with the maps, provide information on the composition of map units and properties of their components.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

The Map Unit Description (Brief, Generated) report displays a generated description of the major soils that occur in a map unit. Descriptions of non-soil (miscellaneous areas) and minor map unit components are not included. This description is generated from the underlying soil attribute data.

Additional information about the map units described in this report is available in other Soil Data Mart reports, which give properties of the soils and the limitations, capabilities, and potentials for many uses. Also, the narratives that accompany the Soil Data Mart reports define some of the properties included in the map unit descriptions.

Report—Map Unit Description (Brief, Generated) (T&S Dairy)

Upshur and Gregg Counties, Texas

Map Unit: DaC-Darco fine sand, 2 to 5 percent slopes

Component: Darco (80%)

The Darco component makes up 80 percent of the map unit. Slopes are 2 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY008TX Northern Deep Sandy Upland ecological site. Nonirrigated land capability classification is 3s. Irrigated land capability classification is 3s. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 0 within 30 inches of the soil surface.

Component: Lilbert (7%)

Generated brief soil descriptions are created for major soil components. The Lilbert soil is a minor component.

Component: Briley (7%)

Generated brief soil descriptions are created for major soil components. The Briley soil is a minor component.

Component: Duffern (6%)

Generated brief soil descriptions are created for major soil components. The Duffern soil is a minor component.

Wood County, Texas

Map Unit: ByC-Briley loamy fine sand, 1 to 5 percent slopes

Component: Briley (85%)

The Briley component makes up 85 percent of the map unit. Slopes are 1 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of sandy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY006TX Northern Sandy Loam Upland ecological site. Nonirrigated land capability classification is 3e. Irrigated land capability classification is 3e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Bowie (5%)

Generated brief soil descriptions are created for major soil components. The Bowie soil is a minor component.

Component: Betis (5%)

Generated brief soil descriptions are created for major soil components. The Betis soil is a minor component.

Component: Kirvin (5%)

Generated brief soil descriptions are created for major soil components. The Kirvin soil is a minor component.

Map Unit: CfE-Cuthbert fine sandy loam, 8 to 25 percent slopes

Component: Cuthbert (85%)

The Cuthbert component makes up 85 percent of the map unit. Slopes are 8 to 25 percent. This component is on interfluves on coastal plains. The parent material consists of marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY003TX Loamy Over Clayey Upland ecological site. Nonirrigated land capability classification is 7e. Irrigated land capability classification is 7e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 1 within 30 inches of the soil surface.

Component: Kirvin (5%)

Generated brief soil descriptions are created for major soil components. The Kirvin soil is a minor component.

Component: Sacul (5%)

Generated brief soil descriptions are created for major soil components. The Sacul soil is a minor component.

Component: Tenaha (5%)

Generated brief soil descriptions are created for major soil components. The Tenaha soil is a minor component.

Map Unit: DaC-Darco fine sand, 2 to 5 percent slopes

Component: Darco (80%)

The Darco component makes up 80 percent of the map unit. Slopes are 2 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY008TX Northern Deep Sandy Upland ecological site. Nonirrigated land capability classification is 3s. Irrigated land capability classification is 3s. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 0 within 30 inches of the soil surface.

Component: Briley (7%)

Generated brief soil descriptions are created for major soil components. The Briley soil is a minor component.

Component: Lilbert (7%)

Generated brief soil descriptions are created for major soil components. The Lilbert soil is a minor component.

Component: Duffern (6%)

Generated brief soil descriptions are created for major soil components. The Duffern soil is a minor component.

Map Unit: DaE-Darco fine sand, 8 to 15 percent slopes

Component: Darco (80%)

The Darco component makes up 80 percent of the map unit. Slopes are 8 to 15 percent. This component is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY008TX Northern Deep Sandy Upland ecological site. Nonirrigated land capability classification is 6e. Irrigated land capability classification is 6e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 0 within 30 inches of the soil surface.

Component: Tenaha (10%)

Generated brief soil descriptions are created for major soil components. The Tenaha soil is a minor component.

Component: Cuthbert (10%)

Generated brief soil descriptions are created for major soil components. The Cuthbert soil is a minor component.

Map Unit: DuC-Duffern sand, 1 to 5 percent slopes

Component: Duffern (80%)

The Duffern component makes up 80 percent of the map unit. Slopes are 1 to 5 percent. This component is on interfluves on coastal plains. The parent material consists of marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is excessively drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY010TX Very Deep Sandy Upland ecological site. Nonirrigated land capability classification is 4s. This soil does not meet hydric criteria.

Component: Unnamed (20%)

Generated brief soil descriptions are created for major soil components. The Unnamed soil is a minor component.

Map Unit: LtC-Lilbert loamy fine sand, 2 to 5 percent slopes

Component: Lilbert (90%)

The Lilbert component makes up 90 percent of the map unit. Slopes are 2 to 5 percent. This component is on interfluves on coastal plains. The parent material

consists of sandy marine deposits and/or loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the F133BY006TX Northern Sandy Loam Upland ecological site. Nonirrigated land capability classification is 3e. Irrigated land capability classification is 3e. This soil does not meet hydric criteria.

Component: Darco (5%)

Generated brief soil descriptions are created for major soil components. The Darco soil is a minor component.

Component: Bowie (5%)

Generated brief soil descriptions are created for major soil components. The Bowie soil is a minor component.

Soil Chemical Properties

This folder contains a collection of tabular reports that present soil chemical properties. The reports (tables) include all selected map units and components for each map unit. Soil chemical properties are measured or inferred from direct observations in the field or laboratory. Examples of soil chemical properties include pH, cation exchange capacity, calcium carbonate, gypsum, and electrical conductivity.

Chemical Soil Properties (T&S Dairy)

This table shows estimates of some chemical characteristics and features that affect soil behavior. These estimates are given for the layers of each soil in the survey area. The estimates are based on field observations and on test data for these and similar soils.

Depth to the upper and lower boundaries of each layer is indicated.

Cation-exchange capacity is the total amount of extractable cations that can be held by the soil, expressed in terms of milliequivalents per 100 grams of soil at neutrality (pH 7.0) or at some other stated pH value. Soils having a low cation-exchange capacity hold fewer cations and may require more frequent applications of fertilizer than soils having a high cation-exchange capacity. The ability to retain cations reduces the hazard of ground-water pollution.

Effective cation-exchange capacity refers to the sum of extractable cations plus aluminum expressed in terms of milliequivalents per 100 grams of soil. It is determined for soils that have pH of less than 5.5.

Soil reaction is a measure of acidity or alkalinity. It is important in selecting crops and other plants, in evaluating soil amendments for fertility and stabilization, and in determining the risk of corrosion.

Absence of an entry indicates that the data were not estimated. The asterisk "" denotes the representative texture; other possible textures follow the dash. The criteria for determining the hydrologic soil group for individual soil components is found in the National Engineering Handbook, Chapter 7 issued May 2007(http://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17757.wba). Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Map unit symbol and	Pct. of	Hydrolo	Depth	Engineering Properties-Upshur and Gregg Countles, Texas USDA texture Classification Pct Fragments	operties-Upshur an Classification	hur and Gn leation	Pct Fragments	ties, Texas gments	Percentage		passing sieve number—	umber-	Liquid	Plasticit
SOII MARTINE	unit	group			Unified	AASHTO	>#10 inches	3-10 inches	4.	8	8	200	Į	y index
			'n				L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H	L-R-H
DaC—Darco fine sand, 2 to 5 percent slopes						THAT THE								
Darco	80 A		0.3	Fine sand	SM, SC-	A-2-4	0-0-0	0-0-1	94-100- 100	88-100-	81-94-	13-17-	0-18-24 NP-3-6	NP-3-6
			3-56	Loamy fine sand, fine sand	SC-SM, SM, SC	A-2-4	0-0-0	0-0-1	95-100-	90-100-	80-94-1	14-19- 29	0-20-26 NP-5-9	NP-5-9
			56-80	Sandy clay loam, fine sandy loam	CL SC.	A-7-6. A-6. A-2-4	0-0-0	0-0-0	95-100- 100	89-100- 100	70-87- 98	34-49- 63	22-33 -44	7-16-25
				Engine	Engineering Properties-Wood County, Texas	ies-Wood C	ounty, Te	Xas						
Map unit symbol and	Pct. of	Hydrolo	Depth	USDA texture	Classification	fication	Pct Fragments	gments	Percent	Percentage passing sieve number-	ng sieve n	umber-	Liquid	Plastici
	unit	group			Unified	AASHTO	>10 inches	3-10 inches	•	8	*	200		y inaex
ByC—Briley loamy fine sand, 1 to 5 percent			'n		i		L-R-H	L-R-H	L-R-H	L-R-H	L-RH	L-R-H	L-R-H	L-R-H
Briley	85	D	0-10	Loamy fine sand	SM, SC-	A-2-4	0-0-0	0-0-0	95-96-1	89-93-1 00	82-89-1 00	20-24-	12-17	NP-3-4
		-	10-22	Loamy fine sand	SM. SC- SM	A-2-4, A-4	0-0-0	0-0-0	95-98-1	89-95-1 00	82-90-1 00	22-27- 36	12-17 -20	NP-3-4
			22-80	Fine sandy loam,	SC, CL,	A-4. A-6	0-0-0	0-0-0	95-96-1	90-93-1	72-79-	36-42-	20-30	4-10-14

sandy clay loam

SC-SM

80

00

95

55

-38

RECHARGE FEATURE CERTIFICATION

for T&S Dairy Winnsboro, Texas

GENERAL REMARKS:

T&S Dairy is applying for a TCEQ Individual Permit for a concentrated animal feeding operation. T&S Dairy is operating at 2621 total dairy cows of which 2621 are milking. Dairy cows are in confinement. The property is located at 7880 E State Highway 154 Winnsboro TX 75494 7110 in Wood County. This recharge feature evaluation and associated certification was conducted by Jim C. Wyrick, Professional Geoscientist, compiled the findings and recommendations, contained herein.

PURPOSE OF REPORT:

The purpose of this report is to determine if the subject property has any natural or artificial features, either on or beneath the ground surface, which would provide a significant pathway for wastewater from the retention control structure or land application site into the underlying aquifer as according to TCEQ requirements. The following records and maps from the following agencies were reviewed to locate any recharge features: (a) Texas Railroad Commission, (b) well driller, (c) TCEQ, (d) Natural Resource Conservation Service, (e) owner of site, and (f) an on-site inspection.

AREA OF EVALUATION

The property is located at 7880 E State Highway 154 Winnsboro TX 75494 7110 in Wood County. Latitude: 32.762046° N and Longitude: -95.170505°W. This property consists of about 877.76 acres. The facility is a freestall dairy operation and dry cows are kept on pastureland. The storm water runoff generally draining via overland flow and shallow concentrated flows the east side of the dairy flows north to unnamed drain and then into Dinner Creek and the west side of the dairy flow south into unnamed drain and then into Clear Creek. The elevation of the dairy property ranges from approximately 500 to 550 feet above mean sea level (AMSL). The current land use of the property is agricultural (pasture and forage crops). All waste application areas are located on the property. The site plan shows the location of the houses, dairy barn, freestalls, wells, and RCSs. The LMU map identifies the waste application areas. The USGS topographic map shows the general topography of the area.

TREATMENT/DISPOSAL SYSTEM:

The treatment system consists of settling pond and four retention control structures (RCS), catches wastewater from the freestalls barns and the milking parlor. All wastewater gravity flows from the freestall barns into SP then flows to RCS#1 and RCS#4 in series. Then pumped to RCS#2 and RCS #3 through an 8-inch pipeline. SP was constructed in 1991, RCS#1 was constructed in 2004, RCS#2 was constructed in 1996, RCS#3 was constructed in 2006, RCS#4 was constructed in 2024. The RCSs will catch and contain all wastewater and manure generated from the dairy barn, freestalls The RCSs will be dewatered using a big gun sprinkler and center pivot system. Rainfall runoff will be prevented from entering the RCSs. The wastewater application areas are LMU#1, LMU#2, LMU#3, LMU#4, LMU#5, and LMU#6. LMU#7 will be used for application of manure.

GEOLOGY:

The facility is constructed on the Queen City Geologic Formation (Eqc). Formations in descending order include the Reklaw (Er), Carrizo Sand (Ec) and the Wilcox (Ewi) formations. The aquifer is Queen City Sand and the Wilcox Formation. However, all formations contain varying amounts and quality of ground water. The 12 wells on the dairy are developed at approximately 400 feet in the Wilcox Formation. These features are considered to be artificial recharge features. These features will be protected from any pollutants by:

(A.) Wells are buffered and no wastewater application is applied within 150 feet of any well.

- (B.) A certified well driller following TCEQ rules and regulations drilled all the water wells on the dairy.
- (C.) By using best management practices, which include limiting application rates of chemical and organic fertilizers and maintaining vegetation in the buffer zones.

The primary source of ground water in this area is infiltration of rainfall either directly into the outcrop or indirectly as seepage from stream flows. Dinner Springs is located in the northeast side of the dairy also there are several seeps on the facility.

SOILS:

The RCS are constructed in these soils:

ByC—Briley loamy fine sand, 1 to 5 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of sandy marine deposits. Soils are very deep. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

DaE—Darco fine sand, 8 to 15 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of sandy and loamy marine deposits. Soils are very deep. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

DuC-Duffern sand, 1 to 5 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of marine deposits. Soils are very deep. The natural drainage class is excessively drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

The waste storage ponds have been tested and certified to meet the minimum criteria for hydraulic conductivity tested at optimal moisture content and thickness as described in General Permit No. TXG920000 Part III.A.6. (g)(3).

The wastewater application fields are on these soils:

DaC-Darco fine sand, 2 to 5 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of marine deposits. Soils are very deep. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

ByC—Briley loamy fine sand, 1 to 5 percent slopes

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DuC—Duffern sand, 1 to 5 percent slopes

The soil is on interfluves on coastal plains. The parent material consists of marine deposits. Soils are very deep. The natural drainage class is excessively drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded or ponded. There is no zone of water saturation within a depth of 72 inches.

Buffer zones will be maintained 100 feet from all-natural waterways and 150 feet from any wells. These buffer zones must be strictly maintained to prevent any discharge of pollutants to watercourses. Based on construction methods, pond liner certification, and adherence to best management practices listed in TXG92000, this facility should not pose a hazard to regional ground or surface water.

DEFINITION OF RECHARGE ZONE FEATURE

For the purpose of this report, the definition of "recharge feature" shall be the same as the definition presented in 30 TAC subchapter B: §§321.31-321.47. Recharge feature is defined as those natural or artificial features either on or beneath the ground surface at the site under evaluation that provide or create significant hydrologic connections between the ground surface and the underlying groundwater within an aquifer. Significant artificial features include, but are not limited to wells and excavation or material pits. Significant natural hydrologic connection includes, but are not limited to: faults; fractures; sinkholes or other macro pores that allow direct surface infiltration; a permeable or a shallow soil material that overlies an aquifer; exposed geologic formations that are identified as an aquifer; or a water course bisecting an aquifer

GROUND WATER

The Wilcox Group undivided is a multi-aquifer system, composed of fluvial channel sand distributed within the lower permeability interchannel sands and clays. (Kaiser, 1990). Wilcox group is considerate the primary and most productive aquifer in the area. The aquifer is tapped by most of the local moderate to large-capacity wells. Locally, this aquifer is tapped by wells between about 240 and 1,250 feet deep. The aquifer is recharged as part of the precipitation that falls on the outcrops and infiltrates the soil layers and percolates to the generally shallow water table. Water also moves between overlying alluvial and terrace aquifers according to hydraulic head differences. Recharge to the deeper sands is generally limited to areas where these sands outcrop. In other areas, movement of groundwater into the deeper portions of the Wilcox Aquifer is insignificant because of the very low vertical permeability of the interbedded clay layers found in the Wilcox Group (Hall Southwest, 1990b). Water level fluctuations are mostly seasonal.

EVALUATIONS OF LOCAL RECHARGE POTENTIAL

T&S Dairy is located on a Recharge Area. The facility is located on the Queen City Sand Formation. These are deep, moderately permeable and rapidly permeable soils. A 50-foot clay strata located approximately 36 feet below the surface will prevent deep percolation of pollutants into the aquifer. RCSs are located on the Queen City Sand Formation and are designed so that no seepage will occur. There are 12 wells located on the facility. Certified well drillers constructed the wells. They are all producing wells. Surface completion was according to Specified Steel Sleeve (Rule 338.44 (3) (A", Specified Surface Slab (Rule 287.44 (2) (A)) and the Approved Alternate Method (Rule 319.71). There are no evident surface features, such as karstified rock, continuous fractured limestone bedrock, intermittent seeps, or thick sandy surfaces, which would indicate the percolation of pollutants into the ground water. An intermittent

T&S Dairy

unnamed tributary of Clear Creek is located on the west part of the facility. A thick sandy surface is a feature that needs special attention to avoid percolation into the ground water. This concern will be corrected by the following best management practices:

- (1.) Application of wastes will be done at agronomic rates of less than 1 inch or less per application.
- (2.) Strict observance of buffer zones around wells and natural waterways.
- (3.) Careful monitoring of wastes water levels.
- (4.) Maintenance of berms and waterways.
- (5.) Monitoring of nutrient level in the soils.
- (6.) Maintain a vigorous vegetative cover in at application fields.

A buffer zone of 100 feet is maintained to prevent any surface contaminants from entering the drainage. The facility is on a recharge zone. There are no features that would indicate pollution of the underground water if all best management practices were strictly adhered to. The SP and RCSs were constructed in soil materials that meet the minimum requirements of the General Permit No. TXG920000 Part III.A.6. (g)(3).

Recharge from Precipitation

According to the National Weather Service (NOAA), the average annual precipitation rate in Wood County is about 38.1 inches per year. A significant quantity of water that infiltrates to the water table moves slowly down the local hydraulic gradient and discharges through evapotranispiration or via seeps and springs into the surface drainage system. This rejected recharge supplies a major fraction of the base flow for streams in the area. The balance of the water is available to move downdip into the confined portions of the Wilcox Aquifer.

Retention Control Structures

All water contaminated with animal waste from the dairy operation is directed to the RCSs. A Texas Licensed Professional Geoscientist or Engineer certified the pond liner in the RCSs. (See liner certification documents) as meeting the minimum requirements considered protective of groundwater as established by the TCEQ. The RCSs are designed to hold all runoff water from the facility, including a 25 year- 24-hour rainfall event. During the inspection no evidence was found to show any mechanical or structural damage to the liner. The RCSs are being properly maintained and there was no indication of seepage or leakage. The embankments are free of trash, brushes or trees and walls are stabilized and no erosion or deterioration has taken place. Based on these facts, there is little or no potential for hydraulic connection between the RCSs and the underlying aquifer.

Wastewater Application Area

Sustaining and maintaining the vegetative cover and applying wastewater at agronomic rates will prevent nutrient build-up in the soil profile. Soils are sampled annually to determine Phosphorus levels and the wastewater application rates are adjusted according to the soil test analysis.

ARTIFICIAL RECHARGE FEATURE EVALUATION

Texas Railroad Commission Records

An inventory of oil and gas wells located on the property was conducted for this report. No wells are on the facility.

Local Water District

Wood County does not have a local groundwater district. There are no public water supply wells known to exist on the subject property.

Texas Water Development Board

Texas Water Development (TWDB) Ground Water Database Report Record of Wells and Test Holes Hopkins County, June 7, 2000, and Texas Water Development Board Water Data Interactive (TWDB WDI), was reviewed for registered wells within a 1-mile radius of the faculty site. A registered public well is located north of the dairy across SH 154.

Current and Previous Landowners

Mr. DeBoer stated there are no abandoned or operating oil or gas wells are located on or near the facility. Twelve private water wells are located on the facility. A certified well driller constructed the wells. Surface completion was in accordance with a Specified Surface Slab (Rule 287.44 (2) (A). The wells are 1250 feet deep and surface casing was cemented to a depth of 60 feet below ground level. The water wells are identified on the site map. The previous owner was not available to interview

USDA Natural Resources Conservation Service (Wood County)

An inquiry was made to the USDA-NRCS office in Quitman relating to artificial or natural recharge features, which may be present on the site. They were not aware of any additional features.

On-Site Inspection

A ground reconnaissance inspection was made on the property comprising T&S Dairy. A search for signs or features that could be adversely affected due to the operation of the facility was made. Other than the areas identified within the attached maps, no other suspect areas were observed.

METHODS USED

Natural and artificial recharge features were identified by the following techniques: on-site inspection of the dairy site, interviews with the landowner, review of Texas Railroad Commission records, review of published maps and reports (refer to bibliography), review of Soil Survey of Wood County, Texas, NRCS information, review of Texas Water Development Board Water Data Interactive (TWDB WDI), well driller's logs, the Geologic Atlas of Texas Texarkana and personal knowledge of the area. The previous owner was interviewed regarding recharge features.

CONCLUSIONS

- 1) The Wilcox Aquifer is the major water-bearing unit beneath the area. Deep Wilcox sand aquifers (greater than 100 feet deep) provide an important source groundwater to the area. It is highly unlikely the operations at the dairy will affect these deeper aquifers because of file presence of frequent low permeability clay beds in the Wilcox Group
- 2) The shallow fine-grained sand units present at the site do not represent a classic recharge feature for the regional aquifer system. A significant pathway between ground surface and the regional aquifers does not appear to exist at the site; however, a percentage of the annual precipitation will infiltrate through the unsaturated zone to the shallow aquifers underlying the site. Therefore, protective measures as Best Management Practices (BMPs) should be carried out to prevent any potential negative impacts to the underlying aquifer.
- 3) There are 12 producing private water wells located on the facility. A search of records and onsite inspection were made and no other wells were found. Other water wells not identified during this investigation could be near the site.
- 4) The existing RCSs were constructed prior to this application and meets 30 TAC subchapter B: §§321.31-321.47 requirements for in-situ soil material with a lack of hydrologic connection. The SP and RCSs are designed to hold all runoff water from the facility, including a 25 Year - 24-

Recharge Feature Certification

T&S Dairy

hour rainfall event.

RECOMMENDATIONS

Since a percentage of the annual precipitation will infiltrate through the unsaturated zone to the shallow, local aquifers underlying the site, the facility will employ BMPs, which are protective of the local aquifer underlying the site. These protective measures will be taken to prevent the possible migration of contaminants from, the RCSs and the wastewater application areas to the underlying groundwater. As a minimum, these protective measures will include the following BMPs:

- Operations in and around the RCSs will take care not to damage the in-situ soil material. If
 the ponds are cleaned by a dragline, front-end loader or the waste storage pond liner
 disturbed, the dairy operator will request the pond liner be inspected and certified by a Texas
 Licensed Professional Engineer or Texas Licensed Professional Geoscientists
- Vegetative barriers will be utilized following the guidelines of NRCS codes 393 and 601.
- The operator will prohibit livestock entry into the RCSs.
- Pond marker will be used to monitored determine water level and avoid a discharge.
- Annual soil sampling to monitor nutrient levels in the soil
- Land application of wastewater will be applied on designated application areas and at agronomic rates as an organic fertilizer. Wastewater application rates will not exceed the infiltration rates of the soil.
- Over watering of wastewater will be avoided to prevent leaching of nutrients below the crop root zone.
- Wastewater will not be applied when the ground is frozen or saturated or during rainfall events.
- Irrigation practices will be managed to minimize ponding and puddling of wastewater
- Wastewater and manure will be applied at agronomic rates and not allowed to runoff.
 Diversions or terraces will be constructed if necessary, to prevent wastewater from leaving the application areas.
- Vegetative cover should be maintained on application fields.
- Wastewater will not be applied closer than 150 feet from any active water well. Wastewater
 will not be applied closer than 100 feet to waters of Texas. In addition, a vegetative buffer
 strip will be maintained between all waste application areas and waters of Texas.
- Dead animals will be properly buried in the designated burial area as identified on LMU Map according to 30 TAC subchapter B: §§321.31-321.47 requirements.
- Pesticides and other chemicals will not be stored near the water wells or disposed of in the waste storage pond.
- Soils in the waste application areas will be sampled annually in accordance with 30 TAC subchapter B: §§321.31-321.47.
- Thorough inspections of the RCSs, transport, treatment and disposal system will take place on regular intervals. If problems are encountered during these inspections, corrective action plans will be developed to address the specific problems encountered
- Strict observance of buffer zones around the wells, drainage ways and fresh water ponds should be maintained
- The existing water wells will receive regular inspections to protect the wells from contamination if required by this document. If deterioration of the wells is detected, prompt corrective action is required.
- Any abandoned wells encountered will be reported, inspected and properly sealed to prevent
 possible point source contamination to the underlying aquifer. A 150-foot buffer zone will be
 maintained between any future water supply wells drilled and the waste storage facilities and
 other potential pollutants. The water wells will be properly cemented, cased and protected

T&S Dairy

Recharge Feature Certification

from inundation.

- If public water well is drilled on the dairy site, a 500 feet buffer will be maintained around the well and waste application areas.
- DOPA training provided by AgriLife Extension Service will be attended.

CERTIFICATION

The undersigned hereby certifies that natural recharge features and one potential artificial recharge feature exists as defined in 30 TAC subchapter B: §§321.31-321.47 Part I on tracts operated or controlled by T&S Dairy and utilized under this application. See Aquifer Protection Plan for the natural and artificial recharge features impact on the Aquifer.

Soil Science License Numbe

Jim C. Wyrick

Professional Geoscientist, License Number 770

T&S Dairy

AQUIFER PROTECTION PLAN

The artificial recharge features are 12 private water wells. The wells are used exclusively for private water supply. The well locations are shown on the Site Map. A licensed well driller drilled the wells. A buffer of at least 150 feet will be maintained between the wells and retention control structures, holding pens, and land management units.

The natural recharge features include surface water bodies, creeks, and tributaries. Structural and non-structural controls that will be used to protect the natural recharge features are as follows:

- Vegetative filter strips of Bermuda grass will filter, contain, and prevent the lateral movement of wastewater irrigation and manure.
- * A water wellhead backflow prevention device has been added to the wells.
- Waste will be applied only where the LMU cover vegetation is growing and has crop demand for nutrients.
- Waste will be applied at the nutrient requirements of the vegetative cover at an agronomic application rate.
- Wastewater will be applied at a rate less than the permeability of the soil to prevent ponding and runoff.
- Wastewater application will be at rate that ensures that wastewater will be used by the vegetative cover.
- Vegetative buffers of 150 feet for will be maintained around any newly drilled private water wells
- 100 feet of vegetative cover buffer between waste and wastewater application areas and surface water and watercourses will be maintained.
- Dead animals will not be buried near the wells
- * The following potential pollutants will not be stored or applied with 150 feet of the wells: Manure, sludge, wastewater, dust, fuel storage tanks, pesticide and lubricants storage shed.

These controls will provide adequate protective measures for the natural recharge features.

Based on construction methods, in-situ soil material certification, and adherence to best management practices, this facility should not pose a hazard to ground water aquifer

Jim Wyrick

Professional Geoscientist, License Number 770

Miller

Jim C. Wyrick

Soil Science License Numbe

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Texas Basin. The University of Texas at Austin, Bureau of Economic Geology Report. Report of Investigations No. 127.

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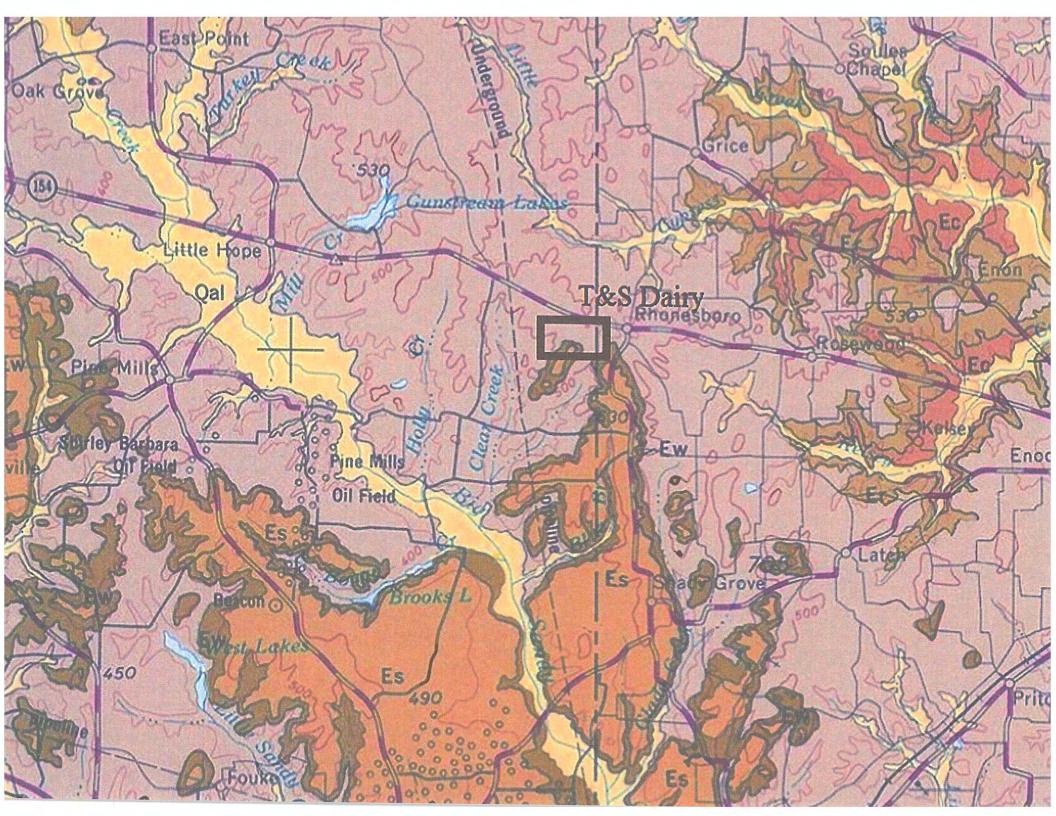
Texas Rail Road Commission Website.

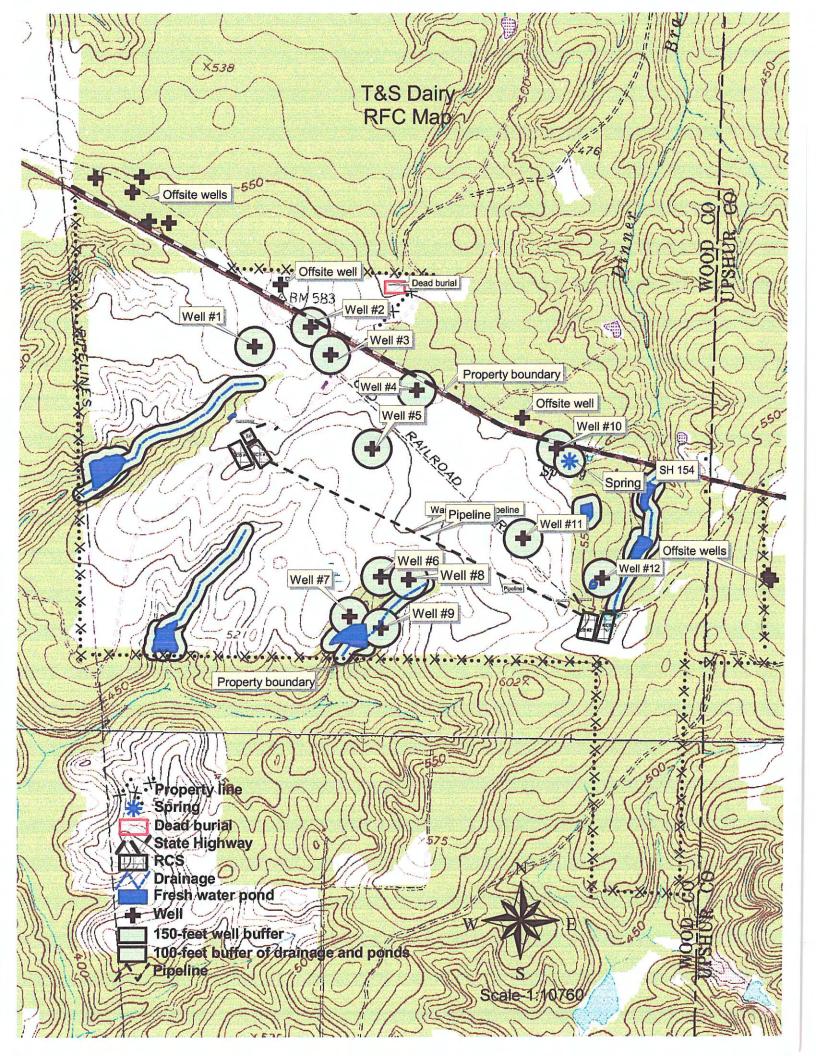
Geology of Northeast Texas, C. Miller Drilling Co.

Water Well Drilling logs

On-Site Inspection

Local Information





T&S Dairy Well Location





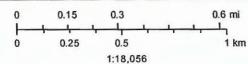


TWDB Groundwater



Well Reports

September 4, 2024



Esri, HERE, Garmin, (c) OpenStreetMap contributors

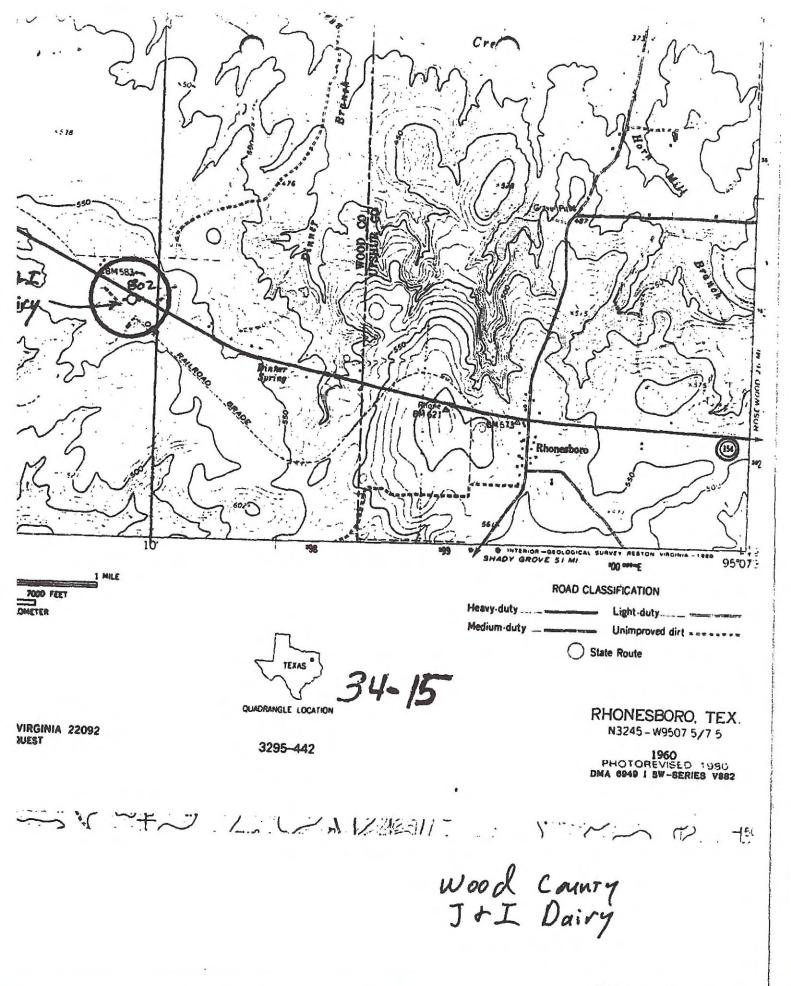
Texas Water Development Board Well Schedule

State Well No. 9 4 15 80 2 Previous Well No. County 2000 499	
River Basin Sahine 05 Zone [Region 07 Lat. 72 F 5 5] Long. 095 [0 0 7 Cont]	
Owner's Well No Location1/4, 1.4, Section, Survey	
Owner TS Z DAZAU Driller C. AZLLER DRELLENG	
Address RT. 2 Box 84A-54 Winnshow Tomonwager, MGR. Jim Henneke	
Date Drilled D2 22 /989 Depth Depth Depth Datum D Altitude 50 Alt. Datum	
Aquifer Carrizo - Wilcox 2 / CZWXA Well Well Type	
Well Const. Construction Method Mad Rotary H Material PVC	
Completion Completion Fig. Screen Function Fig. Screen Function Fig. Screen Function	
Bowls Diam. in. Setting 336 ft.Column Diam. in. (in.) From To	
Motor Mfr. Power ELEC E Horsepower 2 S 0 4 0 4 0 4 5 0	
Yield Flow GPM Pump 12 GPM Meas.Rept.,Est Date 347 3 COV 0 4 500 4 7 2	
Performance Test Date Length of Test Production GPM	
Static Level ft. Pumping Level ft. Drawdown ft. Sp.Cap GPM/ft.	
Quality (Remarks	
Water Use Primary 5786 Secondary ZAR I Tertiary	
Other Data Water Water Available Level M Quality W Logs D Company Data Company	
Date 03 . 1989 Meas. 220 . 00	
Water Date Levels Date 12	
Date	
14	
15	
Recorded By S. MOORE Date Record Collected or Updated (20 max) Penersing Agency (21)	
(20 linus) Reporting Agency	
Remarks 1	
╗ ┤┤┼┼┼┼┼┼ ┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	
▗ ▗ ▗ ▗ 	
Aquiferwilcox	
well No. 34-15 -80	2
900063 11/31/00	

Send ork, copy by certified mini to the Tause Wester Commission P.O. Box 13887 Austin, Texas 78711		WELL	REF	POR	T		_	Texm Weter 1 P. O. Box 13	987	rs Board
P.O. Box 13987 Austin, Texas 78711	ATTENTION OW	NER: Confiden	واللعاه	Privile	ige Notice o	on Reverse Side		Austin, Taxas	78711	
1) OWNER T = India	(Marro)	Address	Rt	2. Pr	RED)	54 Winne		. TX 75		
2) LOCATION OF WELL:							(CITY)		into) (Zipl
County <u>Youd</u>	135	miles in	_	Vest	., etc.)	_ direction from	mone	(Town	0	
Driller must complete the legal de		C) Logal dos								
I with distance and disention from t	on internetion con-					ack No.	Town	ship		
tion or survey lines, or he must los well on an official Quarter or Heli General Highway Map and attach o	ata and identify the I-Scale Texas County the map to this form.	Abstrac Distance	2			_Survey Name o intersecting section	07 841	vey lines		
		This etted	hed ma	p.						
3) TYPE OF WORK (Check):	4) PROPOSED USE (Chos	h):				5) DRILLING ME	THOO	(Check):	0	Driven
☐jjjgw Well ☐ Despening	Domestic Industrial	☐ Monitor (Publ	le Sup	blA	Mud Rotary	O Air	Hernmer 🗆 J	letted [Bored
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test Well	□ Injuction (□ Do-V	Vocario	4	☐Air Rotary		le Tool 🔘	Other	
8) WELL LOG:	DIAMETER OF I		,			MPLETION:				
Date Driffing: Started2_2710 &		To (ft.)			in Hale	☐ Streight W		O Un	derreame	d
Completed10		77.	1 '		vet Packed ravel Packs	Other □ od give interval fro		380 ft.	46	8 1
From To	Description and color of to	Otherlon	-							
(ft.) (ft.)	material		80	1		CPIPE, AND WELL	SCREE			
0 280 Sand 280 290 Shall	w/clay strks	<u> </u>	Ole. (in.)	Or Used	Perf.,	, Plastic, etc. Slotted, etc. in Mgf., if commercia		Setting		Gage Casin
	w/abale strks		4	-	PVC Car		-	From	404	Scree Sch44
298 318 Shall	.0		4	N	PVC Son	reen		404	450	-Oh
	le w/ send strks		4	N	PVC Car	dng		450	470	11
340 353 Send	e w/sand strks		-				-			+-
	w/small shale str	ka		CEME	MYIMG DA	TA (Ruto 207.44(1)				_
448 471 Shall	e w/sand strks] (Smon	ted from _	D ft to 15	ft.	No. of Sec	ics Used_	4
					-	fL to	-ft.	No. of Bec	ke Used	
			4		a used and by	Poured Driller	-			
				-	ma 07		_			_
					ACE COM	THE STATE OF THE S				
						re Stab Installed (Pula 2 Used (Pula 287.44(3))8		SIAN		
- 0	8 E 1 A B U					athe Procedure Used (7.71)		
	<u> </u>		11) (MATE	A LEVEL					
	JUL 3 1990					220 ft. below i			3-89	
						Tt. below i		rface Date		
TEXA	WATER COMMISSION		12) (PACK	ERS:	Type			pth	
			13)	TYPE	PLIMP:	-				
				Turbi		Jet Water	welhin	Пс	vlinder	
				Other					71112041	
(Use reverse b) WATER QUALITY:	side if necessary)		De	pth to	pump box	vis, cylinder, jet, etc.,		336	ft.	
	which complined undesirable	}	141	ME!!	TESTS:				~	
Did the criting penetrate any eggs countinguise? Yes Civil If yes, submit "REPORT OF UI				Type '		J Pumo 🔲 Bailer	E	Morred [) Estimate	ud.
Type of water?	Depth of strata			Yield:		gam with 1	_	awdown after		-
I horaby corolly that this wall was fullers to complete factor 1 thru 1	drilled by one (or under my sugarylalon) : 6 voll result in the lugis) being returned	end that each and a for completion and	of the p		nin haroln are	true to the best of my brane	ledge sre	i imfof, i undorsta	nd that	
COMPANY NAME C. Hiller		_, We	li O4li	or's Li	cense No	2464				
ADDRESS Rt 2 Box	or Print) Ris_in W	innsboro.	TT	70	5494					
(Street or)		(Gity)	D/		777	(State)		(Zip)		
Bigned) (Licens	and Well Oriller)	(Signed	d)	· (F	legistered E	Orijier Trainee)	En-	WC	- /	
lease ettach electric log, chemical en	alysis, and other pertinent info	rmation, If avai	lable.				Well P	WC use only to, ed on map	34-15	2
							-	411 11100		

TEXAS WATER COMMISSION COPY

34-15-802 X



34-15-802

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side State of Texas WELL REPORT Texas Water Well Drillers Board P.O. Box 13987 Austin, Texas 78711

CWNER Johanne			ADDRE	ss _	<u>)†</u>	2 7ox	inns	oro TV	(State	(Z:p)
LOCATION OF WELL:	(Name)									(2.10)
County 1.1	nod	1	miles in		-st	d!	rection from	honesbo		
								(Tow		
er must complete the legarer or Half-Scale Texas LEGAL DESCRIPTION Section No. Distance and direction fr	County General Highw	ay Map and attach Township	the map to this	form.	tract No	ı	Survey Name			omdal
TYPE OF WORK (Chec	AL DO	POSED USE (Che	ck).		***************************************		5) DRILLING METH	(OD /Check):		☐ Driver
· · ·		mestic Indus	_	itor	□ Pu	blic Supply	Mud Rotary			
Reconditioning Ptu	1/3/	gadon Test	_	cdon		-Watering	☐ Air Rotary			
WELL LOG:		NAMETER OF HOL	.8	7) BOI	REHOLE COI	MPLETION:			
e Drilling:	Dia_ (in.)	From (ft.)	To (fL)			Open Hole	Straight Wall	Un	derraamed	
	_ 19 7	Surface	102		Ċ.	Gravel Packer	d Other			12
empleted 7-25	19 24				If G	evel Packed	give interval from _	30 n	. to)2 ft
From (ft.) To (ft.)	Description a	nd color of formation	material) CAS	ING. BLANK	PIPE, AND WELL SCA	REEN DATA:		
0 5	Clay				New	Steel, Pla		Settin	o (fL)	Gage
- 20	ed sand			Dia_ (In.)	ar Used	Perl., Slot	ted, etc.	From	То	Casting Screen
,				1+	Osed		Casing	C	52	ach 4
20 42	White cla	nd-coarse		1/4	:		Goreen	52	92	Sch 4
72 62	Clay	iu-coar se		14	N		Casing	92	103	Sch 4
82 92		hite sand		-						
92 102	Gray clay	v & lignite								
TYPE PUMP:	se reverse side il nece				Meti Cerr	ented from _	TA [Rule 287.44(1)] O n to 15 t to Poured Driller			
Other	inder let etc 35	5n					ace Slab Installed (Rul	8 287.44(2)(A)	1	
Depth to pump bowls, cyl	nder, jet, etc.,	11				pecified Stee	Sleeve installed [Rule	287.44(3)(A)		
WELL TESTS:						Hoss Adapte	r Used [Rule 287.44(3	(B)]		
Type Test: Pump	45		stmated			Approved Alte	mative Procedure Used	[Rule 287.71	1	
WATER CUALITY: Did you knowingly pener		ontained undesirable	hrs.	1	200	ER LEVEL:	39 ft. below land a		ate	25 54
constituents?	es, submit *REPORT	OF LINDESIPARI E	WATER"	1"	PAC	KERS.	Typ		Depth	
	Depth of		-		, , , , ,		175		- apul	
Nas a chemical analysis		JW6	-	~						
certify that this well was on to complete items 1 thr	u 15 will result in the lo	g(s) being returned		nd rest	ibmittal.		22161		d bellef. J un	derstand
s : : : :	ox 84555	Winnsbor	o TX 7	5494						
	(Street or RFD)			(City)			(Sta	te)	(Zip)	
				(Sign	ed)		(Registered Drill			

1-012 (Rev. 05-18-90)

Privilege Notice on Reverse Side WELL REPORT Austin, Te					O. Box 1306 Un, Texas 76	37			
County liand		(1	iles NE, SW	etc.)	rection from	hor	nesooro (Tow	n)	
Onlier must complete the legal description below with distance and discounter- or Half-Scale Texas County General Highway Map and attack LEGAL DESCRIPTION: Section No. Block No. Township Distance and direction from two Intersecting section or survey line SEE ATTACHED MAP	h the map to this fo	rm. Abs							official
3) TYPE OF WORK (Check): (Check): (Deepening Demestic Industrial Reconditioning Plugging Reconditioning Description Descript	ustrial Monit			blic Supply -Watering	Œ'M	ud Rotary [OD (Check): Alr Hamme Cable Tool	r 🗆 Jenad	
6) WELL LOG: DIAMETER OF HO Date Drilling: Dia. (in.) From (ft.) Started 7 13 19 0/1 7 Surface Completed 7 18 19 0/1	To (fL) 142	7		REHOLE COI Open Hole Śravel Packed ravel Packed	□ s:	traight Wall ther	1.0	derreamed to 142	ft.
From (fL) To (fL) Description and color of formati	ion material	8) CAS	ING, BLANK	PIPE, AND	WELL SCR	EEN DATA:		
. 0 12 Clay		Dia	New	Steel, Pla: Perf., Slot			Settin	g (fL)	Gage Casting
12 20 Sand		(In.)	Used		g., if comm		From	To 62	Screen Scn 40
20 50 Sandy clay 3: strks	5		1.		C Casi		-		
50 110 Coarse Sand 110 142 Gray clay & light	te	1.	13		C Casi		112	142	Sch 40
		8		ented from _			ft. No. of Se ft. No. of Se	cks Used	4
(Use reverse side If necessary)			Met	nod used	Pou	red			
13) TYPE PUMP:	pr -				-	Lier			
Depth to pump bowls, cylinder, jet, etc.,		10) SURFACE COMPLETION [VS6ecified Surface Stab Installed (Rule 287.44(2)(A))							
	Estimated			itess Adapte	r Used [R	ule 287.44(3)	287.44(3)(A)] (B)] [Rule 287.71		
Yleid: 70 gpm with 60 It. drawdown after 5) WATER QUALITY: Did you knowingly penetrate any strata which contained undesiral constituents?		1'	State	ER LEVEL:	49 n.	below land si	urface D	ate	16-94
Yes Dino Kyes, submit "REPORT OF UNDESIRABLE		13	2) PAC	KERS:		Тур	9	Depth	
Type of water? Depth of strata Was a chemical analysis made? Yes No									
sby cartify that this well was drilled by me (or under my supervision) as asture to complete items 1 thru 15 will result in the log(s) being returne	nd that each and all dor completion an	l of the	e statem ubmittai.	ents herein s	re true to th	e best of my	knowledge an	d belief. I un	derstand
PANY NAME C "iller Drilling (Type or pdn)		WELL	L DRILL	ER'S LICENS	SE NO	024	640		
3 1+ 8 Box 84595 Winns (Street or RFD)		X		494				1787 1	
(Street of HrU)		(City)				(Stat		(Zip)	
(Licensed Well Driller)		(Sign	ed) _		(Re	glatared Drift	er Traince)		
ie attach electric log, chemical enalysis, and other pertnent information	on, if available.		F	or TWC use o			Locate	d on map	

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side	State WELL					P	ter Well Drif O. Box 130 Iln, Texas 7	87	
1) OWNER	(14LD FG)				,	34 33 Single (C)	**		(Zlp)
Driller must complete the legal description of Half-Scale Texas County G LEGAL DESCRIPTION: Section No. Block in Distance and direction from two in MASEE ATTACHED MAP	eneral Highway Map and attach th	ne map to this	form.						official
3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging	4) PROPOSED USE (Chec Domestic Industr Ringadon I Test W	ial [Mor		-	blic Supply Watering	5) DRILLING METH	Air Hamme	w 🗌 Jemed	
6) WELL LOG: Date Drilling: Started 7-12 19 94 Completed 7-12 1934	DIAMETER OF HOLE Dia. (In.) From (It.) 7 Surface	To (ft.)			REHOLE CO Open Hole Śravel Packed avel Packed	Straight Wall		derreamed	t.
From (ft.) To (ft.)	Description and color of formation	material	8) CAS	ING, BLANK	PIPE, AND WELL SCR	EEN DATA:		
	nd		Dia.	New	Steel, Pla Perl., Sio		Settin	g (ft.)	Gage Casting
50 74 Sa	ndy clay		(in.)	Used		fg., if commercial	From	To	Screen
	nd-loose-white		4	1.5		Casing		74	Son 40
	stly sand w/clay s ay clay & lignite	strks	4	11		Casing 012	74	154	Sch 40
liblbbbl	the state of the s						17.6	126	5ch 40
IUsa revenu	side if necessary)		9	Cen	ented from _	TA (Rule 287.44(1))	t. No. of Sa	cks Used _	
13) TYPE PUMP:	100011100000000000000000000000000000000					Driller			
☐ Turbine ☐ Jet ☐	Submersible 🗆 Cylinder			A) CI I	FACE COLL				
Other	140		1	•	FACE COMP Specified Surf	face Slab Installed [Rule	287.44(2)(A)	1	
Depth to pump bowls, cylinder, fet. 14) WELL TESTS: Type Test: Pump 1 Yiek: 55 apm with 9		timated hrs.			Pidess Adapte	el Sieeve Installed [Rule or Used [Rule 287,44(3)] emative Procedure Used	(B)]		
15) WATER QUALITY: Did you knowingly penetrate any st constituents?			1	Stad		t below land su		ate	
	TREPORT OF UNDESIRABLE V	- 1	13	2) PAC	KERS:	Тур	9	Depon	
Type of water?									
eby certify that this well was drilled-by in failure to complete items 1 thru 15 will re	ne (or under my supervision) and to eault in the log(s) being returned to	that each and or completion	and resi	ibmitta),				d bellef. I un	derstand
ANY NAME C 115 1 1 OF 1					ER'S LICEN	SE NO 02464:			
RESS 2t 3 30x 34555		TX	7549	-				/9:	
(Street o	(ACU)		(City)			(State	9)	(Zip)	
(License	d Well Driller)	-	(Sign	ed) _		(Registered Drillo	r Traines)		
ie attach electric log, chemical analysis	, and other pertinent information, I	f available.		F	or TWC use o	only: "Well No.	Locate	d on map _	

Please use black ink.
Send original copy by
certified meil to the
Texas Water Commission
P.C 7x 13087
A Texas 78711

State of Texas WATER WELL REPORT

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711

1) OWNER Lehannes De Goodedors I	(Street of RED) (City) (State) (Zip)
2) LOCATION OF WELL: County miles in	us-ab al maline
Dairy Legal desc	vintion:
Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.	NoBlock NoTownship NoSurvey Name and direction from two intersecting section or survey lines
See attach	
3) TYPE OF WORK (Check): A) PROPOSED USE (Check): Domestic Dindustrial DMonitor D	
Reconditioning Plugging Irrigation Test Well Injection	The state of the s
Diameter of Hole Diameter of	7) BOREHOLE COMPLETION: Gravel Packed Other If Gravel Packed give interval from 60 ft. to 140 ft.
From To Description and color of formation (ft.) (ft.) material	8) CASING, BLANK PIPE, AND WELL SCREEN DATA:
3 gand soil 3 Iron ore gravel 5 Red sand/white clay	Dia. New or Perf., Stotted, etc. Setting (ft.) Gage Casing Screen Mgf., If commercial From To Screen A N PVC Casing O 87 School
8 46 Sand	(S A/C Screen - Wilson 87 132 (
46 50 Clay 50 62 Sand & Clay	8 8 PVC Casing 132 141 8
8 46 Sand White clay 8 46 Sand 46 50 Clay 50 62 Sand & Clay 62 86 Sand 86 106 Loose Sand	
86 106 Loose Sand 06 110 Clay Strks 10 120 Sand W/clay Strks 10 134 Looser Sand 24 134 rock 14 137 Sand	9) CEMENTING DATA [Rule 319.44(b)] Cemented from ft. to ft. No. of Secks Used ft. to ft. No. of Secks Used Method used foured Cemented by Driller
17-139 Loose sand	10) SURFACE COMPLETION
9 Al hard clay	Specified Surface Slab Installed [Rule 319.44(c)] Pitless Adapter Used [Rule 319.44(d)] Approved Alternative Procedure Used [Rule 319.71]
page 1012	Static levelft. below land surface Date Artesian flowgpm. Date
	12) PACKERS: Type Depth
	13) TYPE PUMP: Turbine
(Use reverse side if necessary)	Depth to pump bowls, cylinder, jet, etc., 125ft.

□Reconditioning □Plugging □ Irrigation □ Test Well □ Injection □	Other DAir Rotary Cable Tool Other
6) WELL LOG: DIAMETER OF HOLE	7) BOREHOLE COMPLETION:
Dete Drilling: Dia. (in.) From (ft.) To (ft.)	☐ Open Hole ☐ Straight Wall ☐ Underreamed
Started 5-2 19 88 8 Surface 14	Gravel Packed Other
mpleted 5-2 1988	If Gravel Packed give interval from 60 ft. to 140 ft.
From To Description and color of formation (ft.) (ft.) material	8) CASING, BLANK PIPE, AND WELL SCREEN DATA:
	New Steel Classic att
0 2 Sand Soil	Dia. New Steel, Plastic, etc. Setting (ft.) Gage Casing
2 3 Iron ore gravel	Osed Screen Mgr., it commercial From To Screen
3 B Red Sand/White clay	ANPVC Casing 0 87 sch
8 96 Sand	(S A/C Screen-Wilson 87 132 (
8 46 Sand White clay 46 50 Clay	8 8 PVC Casing 132 141 8
50 62 Sand & Clay	•
62 86 Sand	
86 106 Loose Sand	9) CEMENTING DATA [Rule 319.44(b)]
106 110 Clay Strks	Cemented from ft. to ft. No. of Sacks Used 5
110 120 Sand W/claystrks	ft. toft. No, of Sacks Used
120 134 Looser Sand	Method used Poured
134 134 rock	Cemented by Driller
134 137 Sand	
137-139 Loose sand	10) SURFACE COMPLETION
139 Al hard clay	Specified Surface Slab Installed [Rule 319.44(c)]
	Pitless Adapter Used [Rule 319.44(dl]
	Approved Alternative Procedure Used [Rule 319.71]
F 7	11) WATER LEVEL:
1 2 1 6	
0 10 60	Static level 101 ft. below land surface Date.
Vacre	Artesian flowgpm. Date
	12) PACKERS: Type Depth
	13) TYPE PUMP:
	☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder
	Other
(Use reverse side if necessary)	Depth to pump bowls, cylinder, jet, etc., 125 ft.
WATER QUALITY:	
Did you knowingly penetrate by strate which contained undesirable	14) WELL TESTS:
water? Yes Cirio	Type Test: Drump
If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Oepth of strata	Yield: 25 gpm with 23 ft. drawdown after 1 hrs.
Was a chemical analysis made? Yes No.	
I have by careful that this wall was deliled by me for under my supervision	n) and that each and all of the statements herein are true to the best of my
	12 will result in the log(s) being returned for completion and resubmittal.
1111 0 1111	
APANY NAME C, MILLER WILLIAM WESTER WE	di Driller's License No. 2464 W
(Type or Print)	1
TRESS R+ 2 BOX B4 A-40 WI	unsboro Texas 75494
(Street or Bro) O4 3 00 (City	(Stete) (Zip)
1) Cour & Millo (Signe	d)
(Licensed Water Well Driller)	(Registered Driller Trainee) For TWC use only
e attach electric log, chemical analysis, and other partinent information, if avail	
	Located on mad

WELL REPURI

- OWNER Johannes DeGoede ADDRE	R+8 Box 84799 winnsboro Tx
2) ADDRESS OF WELL: Source Source	GRID #
(Street, RFD or other)	(City) (State) (Zip)
	Monitor
6) WELL LOG: DIAMETER OF HOLE Date Drilling: Dia. (in.) From (ft.) To (ft.) Started 7-16 1987 Surface 560	7) DRILLING METHOD (Check):
From (It.) To (It.) Description and color of formation material 0 140 Sand & Glay Streaks 140 270 Shale 270 294 Shale w/ Sand Strks	B) Borehole Completion (Chack): Open Hole Straight Wall Underreamed Gravel Packed Other If Gravel Packed give interval from 340 ft. to 560 ft. CASING, BLANK PIPE, AND WELL SCREEN DATA:
794 365 Shale / 365 440 Shale w/sand Strks 440 478 Shale 478 560 Sand W/Shale Strks	New Steel, Plastic, etc. Dia. or Perl., Slotted, etc. (in.) Used Screen Mig., if commercial From To Screen 4 N PVC Casing Casing From To Screen 4 N PVC Casing From To Screen 7 PVC Screen
(Use reverse side if necessary) 13) TYPE PUMP: Turbine Jet Submarsible Cylinder	9) CEMENTING DATA [Rule 338.44(1)] Cemented from O ft. to O ft. No. of sacks used 1 tt. to ft. No. of sacks used 1 Method used POUVED Cemented by DVITE Distance to septic system field lines or other concentrated contamination 300 ft. Method of verification of above distance OWNED
Other	10) SURFACE COMPLETION Specified Surface Slab Installed [Rule 338.44(2)(A)] Specified Steel Sleeve Installed [Rule 338.44(3)(A)] Pitless Adapter Used [Rule 338.44(3)(b)] Approved Alternative Procedure Used [Rule 338.71]
Yield: 25 gpm with 200 ft. drawdown after 1 hrs. 5) WATER QUALITY: Did you knowlngfy penetrate any strata which contained undesirable constituents?	11) WATER LEVEL: Static level 2 14 h. below land surface Date 7-20-87 Arresian flow gpm. Date
☐ Yes No If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strate Was a chemical analysis made? ☐ Yes No	12) PACKERS: Type Depth
(Type of print)	ond all of the statements herein are true to the best of my knowledge and belief. I for completion and resubmittal. WELL DRILLER'S LICENSE NO. 2464
Street or RFD)	(City) (State) (Zip)
gned)	(Signed)
(Licensed Well Driller) Please strach electric log, chemical analysis	(Registered Driller Trainee) , and other pertinent information, if available.
i tanan minan manin ing tanan di ang tanan ang tanan ing	A STATE OF THE PROPERTY OF THE





GWDB Reports and Downlo	pads	well Ba	sic Details			Scanned Documen
State Well Number	3415801		Well Type		Withdra	wal of Water
County	Wood		Well Use		Domest	ic
River Basin	Sabine		Water Level Obse	ervation	Miscella	neous Measurements
Groundwater Management Area	11		Water Quality Av	ailable	No	
Regional Water Planning Area	D - North East Texas		Pump		Turbine	
Groundwater Conservation District			Pump Depth (feet I	pelow land surface)		
Latitude (decimal degrees)	32.766389		Power Type		Electric	Motor
Latitude (degrees minutes seconds)	32° 45' 59" N		Annular Seal Met	hod		
Longitude (decimal degrees)	-95.171111		Surface Completi	on		
Longitude (degrees minutes seconds)	095° 10' 16" W		Owner		Paulson	
Coordinate Source	+/- 1 Second		Driller		Collier	
Aquifer Code	124QCSP - Queen Ci	tv Sand and	Other Data Availa	ble		
	Sparta Sand	,	Well Report Track	ing Number		
Aquifer	Queen City/Sparta		Plugging Report 7	Tracking Number		
Aquifer Pick Method			U.S. Geological S Number	urvey Site		
Land Surface Elevation (feet above sea level)	583		Texas Commissio			
and Surface Elevation Method	Interpolated From Top	оо Мар	Environmental Qu	Charles and the second		
Well Depth (feet below land surface)	110		Groundwater Con District Well Numi			
Well Depth Source	Memory of Owner		Owner Well Numb	er		
Drilling Start Date			Other Well Number	r		
Drilling End Date	0/0/1962		Previous State We	II Number		
Orilling Method			Reporting Agency		Texas W	ater Development Board
Borehole Completion			Created Date		9/27/199	3
			Last Update Date			
Remarks						
Casing						
liameter (in.) Casing Type	Casing Material	Schedule	Gauge	Top Depth (ft.)	Bottom Depth (ft.)
4 Blank	Steel					
Vell Tests - No Data						
ithology - No Data						
nnular Seal Range - No Da	nta					
orehole - No Data		Plug	ged Back - No Da	nta		





GWDB Reports and Downloads		Basic Details	Scanned Document		
State Well Number	3415802	Well Type	Withdrawal of Water		
County	Wood	Well Use	Stock		
River Basin	Sabine	Water Level Observation	Miscellaneous Measurements		
Groundwater Management Area	11	Water Quality Available	No		
Regional Water Planning Area	D - North East Texas	Pump	Submersible		
Groundwater Conservation District		Pump Depth (feet below land surface)			
Latitude (decimal degrees)	32.764167	Power Type	Electric Motor		
Latitude (degrees minutes seconds)	32° 45' 51" N	Annular Seal Method			
Longitude (decimal degrees)	-95.168889	Surface Completion			
Longitude (degrees minutes seconds)	095° 10' 08" W	Owner	J. & I. Dairy		
Coordinate Source	+/- 1 Second	Driller	C. Miller Drilling		
Aquifer Code	124CZWX - Carrizo Sand and	Other Data Available	Drillers Log		
An exchange a result of the second	Wilcox Group, Undifferentiated	Well Report Tracking Number			
Aquifer	Carrizo-Wilcox	Plugging Report Tracking Number			
Aquifer Pick Method Land Surface Elevation (feet above	570	U.S. Geological Survey Site Number			
sea level)	370	Texas Commission on			
Land Surface Elevation Method	Interpolated From Topo Map	Environmental Quality Source Id			
Well Depth (feet below land surface)	471	Groundwater Conservation District Well Number			
Well Depth Source	Driller's Log	Owner Well Number			
Drilling Start Date		Other Well Number			
Drilling End Date	2/27/1989	Previous State Well Number			
Drilling Method	Mud (Hydraulic) Rotary	Reporting Agency	Texas Water Development Board		
Borehole Completion	Gravel Pack w/Screen	Created Date	8/15/1991		
		Last Update Date			

Remarks Jetted yield 12 GPM in 1989. Cemented from 0 to 15 feet. Gravel packed from 380 to 468 feet. Pump set at 336.

Casing

Diameter (in.)	Casing Type	Casing Material	Schedule	Gauge	Top Depth (ft.)	Bottom Depth (ft.)
	4 Blank	Plastic (PVC)				0 404
4	4 Screen	Plastic (PVC)			40	04 450
4	1 Blank	Plastic (PVC)			45	50 470

Well Tests - No Data

Lithology - No Data

Annular Seal Range - No Data

Borehole - No Data

Plugged Back - No Data

Filter Pack - No Data

Packers - No Data





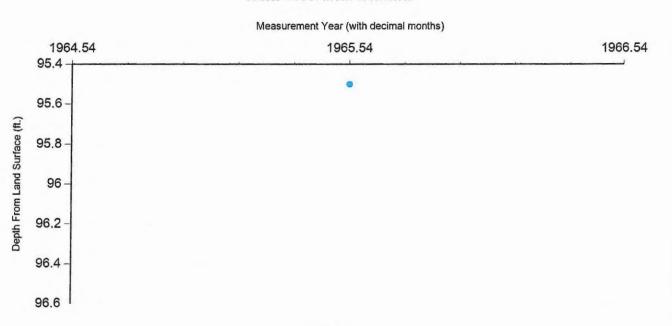
Water Quality Analysis - No Data Available

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Status Code	Date	Time	Water Level (ft. below land surface)	Change value in () Indicates rise in level	Water Elevation (ft. above sea level)	Meas #	Measuring Agency	Method	Remark ID	Comments
Р	7/16/1965		95.5		487.5	1	Other or Source of Measurement Unknown	Unknown		
Code	Descripti	ons								

---- Publishable

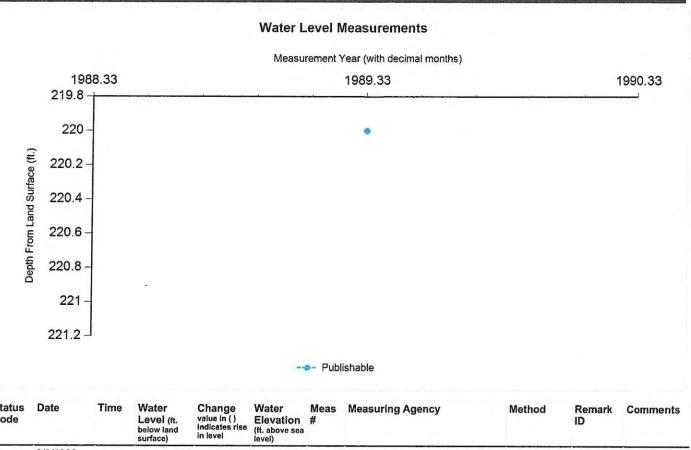
Status Code Status Description

P

Publishable







Status Code	Date	Time	Water Level (ft. below land surface)	Change value in () indicates rise in level	Water Elevation (ft. above sea level)		Measuring Agency	Method	Remark ID	Comments
P	3/0/1989	1	220)	350	1	Registered Water Well Driller	Unknown		
Code	Descripti	ons								
	Status C	ode Sta	tus Descrip	tion						
	Р	Pul	olishable							,





Water Quality Analysis - No Data Available

GWDB DISCLAIMER: Except where noted, all of the information provided in the Texas Water Development Board (TWDB) Groundwater Database (http://www.twdb.texas.gov/groundwater/data/gwdbrpt.asp) is believed to be accurate and reliable; however, the TWDB assumes no responsibility for any errors appearing in rules or otherwise. Further, TWDB assumes no responsibility for the use of the Information provided. PLEASE NOTE that users of these data are responsible for checking the accuracy, completeness, currency and/or suitability of all information themselves. TWDB makes no guarantees or warranties as to the accuracy, completeness, currency, or suitability of the information provided via the Groundwater Database (GWDB). TWDB specifically disclaims any and all liability for any claims or damages that may result from providing GWDB data or the information it contains. For additional information or answers to questions concerning the TWDB GWDB, contact the Groundwater Data Team at GroundwaterData@twdb.texas.gov.





GWDB Reports and Downlo	ads	Well Ba	sic Details			Scanned Do	ocumen
State Well Number	3415901		Well Type		Withdray	al of Water	
County	Wood		Well Use		Domestic		
River Basin	Cypress		Water Level Obs	ervation	Miscellar	neous Measure	ements
Groundwater Management Area	11		Water Quality Av	ailable	Yes		
Regional Water Planning Area	D - North East Texas		Pump		Jet		
Groundwater Conservation District			Pump Depth (feet	below land surface)	Electric N	Antor	
Latitude (decimal degrees)	32.761667		Power Type Annular Seal Met	had	Electric	NOLOI	
Latitude (degrees minutes seconds)	32° 45' 42" N		Surface Complet				
Longitude (decimal degrees)	-95.160834		4.00	ion	O. W. Fre	nch	
Longitude (degrees minutes seconds)	095° 09' 39" W		Owner Driller		Collier	SIIGII	
Coordinate Source	+/- 1 Second		Other Data Availa	abla	Comer		
Aquifer Code	124QNCT - Queen Ci Claiborne Group	ty Sand of	Well Report Trac				
Aquifer	Queen City		Plugging Report	Tracking Number			
Aquifer Pick Method			U.S. Geological S Number	Survey Site			
Land Surface Elevation (feet above sea level)	545		Texas Commission				
Land Surface Elevation Method	Interpolated From Top	оо Мар	Groundwater Cor	The state of the s			
Well Depth (feet below land surface)	127		District Well Num				
Well Depth Source	Owner		Owner Well Num	ber			
Drilling Start Date			Other Well Numb	er			
Drilling End Date	0/0/1962		Previous State W	ell Number			
Drilling Method	Mud (Hydraulic) Rota	гу	Reporting Agenc	y	Texas Wa	ater Developm	ent Board
Borehole Completion	Screened		Created Date		9/27/1993		
			Last Update Date		8/26/1994	1	
Remarks							
Casing		•					
Diameter (in.) Casing Type	Casing Material	Schedule	Gauge	Top Depth (ft.)	Bottom Dep	th (ft.)
4 Blank	Steel				0		105
2 Screen	Steel				105		115
Well Tests - No Data							
ithology - No Data							
Annular Seal Range - No Da	ata						
Borehole - No Data		Plug	ged Back - No D	ata			
		-					

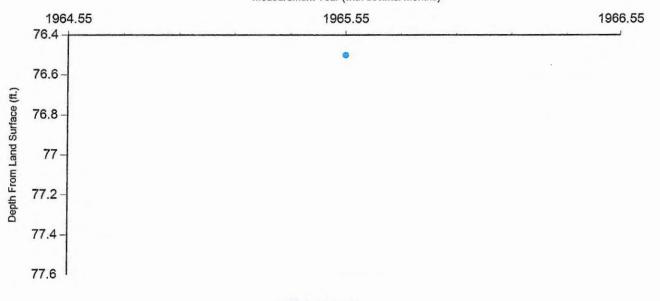
Filter Pack - No Data

Packers - No Data









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Status Code	Date	Time	Water Level (ft. below land surface)	Change value in () indicates rise in level	Water Elevation (ft. above sea level)		Measuring Agency	Method	Remark ID	Comments
P	7/22/1965		76.5		468.5	1	Texas Commission on Environmental Quality	Steel Tape		

Code Descriptions

Status Code Status Description

P

Publishable





Water Quality Analysis

Sample Date: 7/22/1965

Sample Time:

0000 Sample Number: 1 Collection Entity: U.S. Geological Survey

Sampled Aquifer:

Queen City Sand of Claiborne Group

Analyzed Lab: U.S. Geological Survey Lab

Reliability: From well not sufficiently pumped; not filtered or preserved

Collection Remarks: No Data

Parameter Code	Parameter Description	Flag	Value*	Units	Plus/Minus
00415	ALKALINITY, PHENOLPHTHALEIN (MG/L)		0	mg/L	
00410	ALKALINITY, TOTAL (MG/L AS CACO3)		8.19	mg/L	
00440	BICARBONATE ION, CALCULATED (MG/L AS HCO3)		10	mg/L	
00910	CALCIUM (MG/L)		2.5	mg/L	
00445	CARBONATE ION, CALCULATED (MG/L AS CO3)		0	mg/L	
00940	CHLORIDE, TOTAL (MG/L AS CL)		2.2	mg/L	
00950	FLUORIDE, DISSOLVED (MG/L AS F)		0.1	mg/L	
00900	HARDNESS, TOTAL, CALCULATED (MG/L AS CACO3)		11	mg/L	
01046	IRON, DISSOLVED (UG/L AS FE)		40	ug/L	
1045	IRON, TOTAL (UG/L AS FE)		60	ug/L	
00920	MAGNESIUM (MG/L)		1.2	mg/L	
1851	NITRATE NITROGEN, DISSOLVED, CALCULATED (MG/L AS NO3)		8.7	mg/L	
00400	PH (STANDARD UNITS), FIELD		6.3	SU	
0937	POTASSIUM, TOTAL (MG/L AS K)		1	mg/L	
1860	RESIDUAL SODIUM CARBONATE, CALCULATED		0		
0955	SILICA, DISSOLVED (MG/L A:S SI02)		12	mg/L	
0931	SODIUM ADSORPTION RATIO, CALCULATED (SAR)		0.38		
0932	SODIUM, CALCULATED, PERCENT		36	PCT	
0929	SODIUM, TOTAL (MG/L AS NA)	calculate d	3	mg/L	
0094	SPECIFIC CONDUCTANCE, FIELD (UMHOS/CM AT 25C)		44	MICR	
0945	SULFATE, TOTAL (MG/L AS SO4)		0.4	mg/L	
0301	TOTAL DISSOLVED SOLIDS , SUM OF CONSTITUENTS (MG/L)		36	mg/L	





Water Quality Analysis

Sample Date: 7/25/1977 Sample Time: 0000 Sample Number: 1 Collection Entity: Texas Water Development Board

Sampled Aquifer: Queen City Sand of Claiborne Group

Analyzed Lab: Texas Department of Health Reliability: Collected from pumped well, but not filtered or preserved

Collection Remarks: No Data

Parameter Code	Parameter Description	Flag	Value*	Units	Plus/Minus
00415	ALKALINITY, PHENOLPHTHALEIN (MG/L)		0	mg/L	
00410	ALKALINITY, TOTAL (MG/L AS CACO3)		5	mg/L	
00440	BICARBONATE ION, CALCULATED (MG/L AS HCO3)		6.1	mg/L	
00910	CALCIUM (MG/L)		2	mg/L	
00445	CARBONATE ION, CALCULATED (MG/L AS CO3)		0	mg/L	
00940	CHLORIDE, TOTAL (MG/L AS CL)		3	mg/L	
00950	FLUORIDE, DISSOLVED (MG/L AS F)	•	0.1	mg/L	
00900	HARDNESS, TOTAL, CALCULATED (MG/L AS CACO3)		9	mg/L	
00920	MAGNESIUM (MG/L)		1	mg/L	
71851	NITRATE NITROGEN, DISSOLVED, CALCULATED (MG/L AS NO3)		3.3	mg/L	
00400	PH (STANDARD UNITS), FIELD		6.8	SU	
71860	RESIDUAL SODIUM CARBONATE, CALCULATED		0		
00955	SILICA, DISSOLVED (MG/L AS SI02)		16	mg/L	
00931	SODIUM ADSORPTION RATIO, CALCULATED (SAR)		0.43		
00932	SODIUM, CALCULATED, PERCENT		41	PCT	
00929	SODIUM, TOTAL (MG/L AS NA)		3	mg/L	
00094	SPECIFIC CONDUCTANCE, FIELD (UMHOS/CM AT 25C)		33	MICR	
00945	SULFATE, TOTAL (MG/L AS SO4)	<	4	mg/L	
70301	TOTAL DISSOLVED SOLIDS , SUM OF CONSTITUENTS (MG/L)		35	mg/L	





Water Quality Analysis

Sample Date: 6/30/1986 Sample Time: 0000 Sample Number: 1 Collection Entity: Texas Water Development Board

Sampled Aquifer: Queen City Sand of Claiborne Group

Analyzed Lab: Texas Department of Health Reliability: From well not sufficiently pumped; not filtered or preserved

Collection Remarks: No Data

Parameter Code	Parameter Description	Flag	Value*	Units	Plus/Minus
00415	ALKALINITY, PHENOLPHTHALEIN (MG/L)		0	mg/L	
00410	ALKALINITY, TOTAL (MG/L AS CACO3)		6	mg/L	
0440	BICARBONATE ION, CALCULATED (MG/L AS HCO3)		7.32	mg/L	
0910	CALCIUM (MG/L)		1	mg/L	
0445	CARBONATE ION, CALCULATED (MG/L AS CO3)		0	mg/L	
0940	CHLORIDE, TOTAL (MG/L AS CL)		2	mg/L	
0950	FLUORIDE, DISSOLVED (MG/L AS F)	<	0.1	mg/L	
0900	HARDNESS, TOTAL, CALCULATED (MG/L AS CACO3)		6	mg/L	
1045	IRON, TOTAL (UG/L AS FE)		60	ug/L	
0920	MAGNESIUM (MG/L)	<	1	mg/L	
1851	NITRATE NITROGEN, DISSOLVED, CALCULATED (MG/L AS NO3)		2.13	mg/L	
0400	PH (STANDARD UNITS), FIELD		5.6	SU	
0937	POTASSIUM, TOTAL (MG/L AS K)		1	mg/L	
1860	RESIDUAL SODIUM CARBONATE, CALCULATED		0		
0955	SILICA, DISSOLVED (MG/L AS SI02)		13	mg/L	
0931	SODIUM ADSORPTION RATIO, CALCULATED (SAR)		0.34		
0932	SODIUM, CALCULATED, PERCENT		39	PCT	
0929	SODIUM, TOTAL (MG/L AS NA)		2	mg/L	
0094	SPECIFIC CONDUCTANCE, FIELD (UMHOS/CM AT 25C)		27	MICR	
0945	SULFATE, TOTAL (MG/L AS SO4)		1	mg/L	
0010	TEMPERATURE, WATER (CELSIUS)		20		
301	TOTAL DISSOLVED SOLIDS, SUM OF CONSTITUENTS (MG/L)		26	mg/L	

^{*} Value may not display all significant digits for parameter in results, check Scanned Documents for laboratory paperwork..

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STATE OF TEXAS WELL REPORT for Tracking #12439

Owner:

John Clements

Owner Well #:

No Data

Address:

Rt.4 Box 255X

Grid #:

34-15-9

Big Sandy, TX 75755

Latitude:

32° 45' 15" N

Well Location:

HWY 154 West of Gilmer at Rain Tree

Longitude:

095° 08' 30" W

Gilmer, TX 75644

Elevation:

No Data

Well County:

Upshur

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 9/12/2002

Drilling End Date: 9/18/2002

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
7.875	0	20
6.75	20	542

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Filter Pack Intervals:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
354	542	Gravel	
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	sacks & material)
house, which depends the both control of the contro	40	na, na, sanghi usanni uncuju, poda buju pop ne ni vili seurni segunderni sanghi mete akhi mete tagih si batah meja cibi bidi i mabi dash B	angan sa sang 19 ter Sakak I, keli menang sang atmining menang sang penggalahan sanggan H fi sabil di pelandaan Sakah

Annular Seal Data:

Seal Method: Poured

Distance to Property Line (ft.): No Data

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 100+

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner

Surface Completion:

Surface Sleeve Installed

Water Level:

260 ft. below land surface on 2002-09-18

Measurement Method: Unknown

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 370

Well Tests:

Jetted

Yield: 12 GPM with 380 ft. drawdown after 1 hours

Water Quality:

Strata Depth (ft.)	Water Type
No Data	No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?: Unknown

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: C. Miller Drilling

7355 East SH 154 Winnsboro, TX 75494

Driller Name:

Cory L. Miller

License Number:

No

2464

Comments:

1.5 Hp. 230V (1512BGT22) S/N pump 0802D232012 S/N Motor 02G18 Model # 244309904

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	23	Sand
23	24	Rock
24	56	Shale W/ Lig Strks.
56	62	Sand
62	220	Shale
220	238	Shale W/ Sand Strks.
238	284	Shale
284	312	Sand
312	376	Shale
376	377	Rock
377	404	Shale
404	414	Sand W/ Shale Strks.
414	450	Shale W/ Sand Strks.
450	455	Sand
455	464	Shale W/ Sand Strks.
464	478	Shale

4" N Sch-40 Casing 0 to 404 4" N .032 Screen 404 to 535	Dia. (in.)	New/Used	Type	Setting From/To (ft.)	
	4" N Sc	:h-40 Casi	ng 0 to	404	
	4" N .0:	32 Screen	404 to	535	SEAR STORY
4" N Sch-40 Casing 535 to 542	4" N Sc	h-40 Casi	ng 535	to 542	era ligação

542

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

STATE OF TEXAS WELL REPORT for Tracking #112186

Owner:

Pritchett Water Supply Corp.

Owner Well #:

1

Address:

3670 SH 155 South Gilmer, TX 75644

Grid #:

34-15-9

Well Location:

12223 W SH 154

Latitude:

32° 45' 23" N

Winnsboro, TX 75494

Longitude:

095° 08' 58" W

Well County:

Upshur

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Test Well

Drilling Start Date: 5/8/2006

Drilling End Date: 5/10/2006

Borehole:

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

7.875

0

722

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Straight Wall

Annular Seal Data:

Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
0	10	4 cement
500	530	5 cement

Seal Method: Top poured/bottom

pumped

Distance to Property Line (ft.): 50

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 100

Distance to Septic Tank (ft.): No Data

Method of Verification: Driller / Owner

Surface Completion:

Surface Sleeve Installed

Water Level:

371 ft. below land surface on 2007-05-13

Measurement Method: Unknown

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 460

Well Tests:

Jetted

Yield: 35 GPM with 79 ft. drawdown after 1 hours

Water Quality:

No Data	No. D.A.
No Data	No Data

Chemical Analysis Made:

Yes

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

C. Miller Drilling

7355 SH 154 East Winnsboro, TX 75494

Driller Name:

2464

License Number:

2464

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	5	Clay
5	17	Sand w/clay strks.
17	22	Shale/clay
22	120	Shale
120	136	Sand w/shale strks.
136	155	Sand
155	180	Shale
180	197	Sand
197	252	Shale w/sand strks.
252	287	Shale
287	290	Sand
290	336	Shale
336	354	Sand w/shale strks. 80/20
354	420	Shale w/sand strks.
420	421	Rock
421	436	Sand
436	452	Shale w/sand strks.
452	453	Rock

Dia. (in.) New/Used	Туре	Setting From/To (ft.)
4.5 N SDR 17 PV	C 0 580	
4 N SCH 40 PVC	580 59	5
4 N SCH 40 Scree	en 595	705 .016
4 N SCH 40 PVC	705 71:	2

453	457	Shale w/sand strks.
457	480	Sand
480	494	Shale w/sand strks.
494	520	Sand
520	532	Shale
532	533	Rock
533	552	Shale/rock
552	558	Sand w/shale strks.
558	590	Shale w/sand and lignite
590	610	Sand
610	616	Sand w/shale strks.
616	622	Shale w/sand strks.
622	705	Sand w/shale strks.
705	722	Shale

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540 STATE OF TEXAS WELL REPORT for Tracking #127002

Owner:

Pritchett Water Supply Corp.

Owner Well #: 22

Address:

3670 SH 155 South

Gilmer, TX 75645

Grid #:

34-15-9

Well Location:

Hwy 154-3 Miles West of Rhonesboro

Gilmer, TX 75644

Latitude:

32° 45' 22" N

Longitude:

095° 08' 58" W

Well County:

Upshur

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Public Supply

Drilling Start Date: 7/3/2007

Drilling End Date: 7/18/2007

Plans Approved by TCEQ - YES

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
22	590	728
16.75	0	590
9.875	728	732

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Under-reamed

Annular Seal Data:

Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
0	590	320cem w/6% gel

Seal Method: Pressure pumped

Distance to Property Line (ft.): 75+

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 150+

Distance to Septic Tank (ft.): No Data

Method of Verification: Driller / Owner

Surface Completion:

Surface Slab Installed

Water Level:

394 ft. below land surface on 2007-10-25

Measurement Method: Unknown

Packers:

12" x 16" 590 ft.

Type of Pump:

Submersible

Pump Depth (ft.): 525

Well Tests:

Pump

Yield: 440 GPM with 105 ft. drawdown after 36 hours

Strata Depth (ft.)	Water Type
No Data	No Data

Chemical Analysis Made:

Yes

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: C. Miller Drilling

7355 SH 154 East Winnsboro, TX 75494

Driller Name:

2464

License Number:

2464

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: **BLANK PIPE & WELL SCREEN DATA**

Top (ft.)	Bottom (ft.)	Description
0	2	Surface sand
2	23	Sandy clay
23	24	Rock
24	120	Shale
120	154	Sand
154	210	Shale
210	250	Shale w/sand strks.
250	340	Shale
340	400	Shale w/sand & lignite strks.
400	446	Sand w/shale strks.
446	447	Rock
447	465	Shale
465	466	Rock
466	600	Shale w/sand strks.
600	630	Sand
630	660	Shale w/sand strks.
660	690	Sand
690	732	Shale w/sand strks.

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)
12 3/4	OD N Stee	l Casin	ng 0 590
8 5/8 O	D N Steel	Lap Pi	pe 505 593
8 5/8 O	D N Stainl	ess St	eel Screen 593 713 .016
8 5/8 O	D N Steel	Blank	Pipe 713 720

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Please include the report's Tracking Number on your written request.

Owner:

Robert Mead

Owner Well #: 3

Address:

P.O. Box 358

Dallas, TX 75313

Well Location:

C.R. 3540

Hawkins, TX 75765

Latitude:

Grid #:

34-15-8

32° 46' 06" N

Longitude:

095° 10' 33" W

Well County:

Wood

Elevation:

No Data

Type of Work: New Well

Proposed Use:

Irrigation

Drilling Start Date: 11/4/2011

Drilling End Date: 11/4/2011

Borehole:

Top Depth (ft.) Bottom Depth (ft.) Diameter (in.) 0 200 7.875

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed; Straight Wall

Filter Pack Intervals:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
70	200	Gravel	16/30
Top Depth (ft.)	Bottom Depth (ft.)	Description (number o	of sacks & material)
0	10	4 cem	ent

Annular Seal Data:

Seal Method: Poured

Distance to Property Line (ft.): 50+

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 100+

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner & Driller

Surface Completion:

Surface Sleeve Installed

Water Level:

3 GPM artesian flow on 2011-11-11

Measurement Method: Unknown

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 160

Well Tests:

Jetted

Yield: 42 GPM with 160 ft. drawdown after 1 hours

Strata Depth (ft.)	Water Type
No Data	Pottable

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: C. Miller Drilling

7355 St. Hwy 154 East Winnsboro, TX 75494

Driller Name:

Cory L. Miller

License Number:

2464

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: **BLANK PIPE & WELL SCREEN DATA**

No

Top (ft.)	Bottom (ft.)	Description
0	18	Tan & Red Sand & Clay
18	21	Clay
21	46	Tan Sand
46	72	Clay
72	175	Tan & White Sand w/ Small Clay strks
175	200	Shale

Dia. (in.) New/Used	Туре	Setting From/To (ft.)
4.5 New SDR 17	PVC C	asing 0 - 90
4 New Sch 40 PV	C Casi	ng 90 - 100
4 New Sch 40 PV	C Scre	en 100 - 185 .016
4 New Sch 40 PV	C Casi	ng 185 - 192

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Please include the report's Tracking Number on your written request.

Owner:

Maria Mandonado

Owner Well #:

1

Address:

Cr. 3580

Grid #:

34-15-8

Latitude:

32° 46' 11" N

Well Location:

Cr. 3580

Winnsboro, TX 75494

Winnsboro, TX 75494

Longitude:

095° 10' 39" W

Well County:

Wood

Elevation:

560 ft. above sea level

Type of Work: New Well

Proposed Use:

Domestic

Drilling Start Date: 2/16/2012

Drilling End Date: 2/17/2012

12

Borehole:

Diameter (in.) Top Depth (ft.) Bottom Depth (ft.) 7.875 0 102

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed; Straight Wall

Filter Pack Intervals:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
12	102	Gravel	16/30
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	of sacks & material)

Annular Seal Data:

		and the second s
Seal Method: P	oured	Distance

e to Property Line (ft.): 50+

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 100+

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner & Driller

4 cement

Surface Completion:

Surface Sleeve Installed

Water Level:

58 ft. below land surface on 2012-02-17

Measurement Method: Unknown

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 83

Well Tests:

Jetted

Yield: 11 GPM with 27 ft, drawdown after 1 hours

to recently province in amorphore to a province	PRINCIPLE WAS A CONTRACT OF THE PRINCIPLE OF THE PRINCIPL
Strata Depth (ft.)	Water Type
	recognitive and against an expense of the same and the same and the same and the same
No Data	Pottable

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information:

C. Miller Drilling

7355 St. Hwy 154 East Winnsboro, TX 75494

Driller Name:

Cory L. Miller

License Number:

2464

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	
0	3	Surface Sand	
3	6	Sandy Clay	and the same
6	50	Tan & Red Sand	, radr,
50	60	Tan Clay	· · · · · · · · · · · · · · · · · · ·
60	90	Tan & White Sand	
90	102	Gray Shale	

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)
4 New	Sch 40 PV	C Casi	ing 0 - 60
4 New	Sch 40 PV	C Scre	en 60 - 90 .016
4 New	Sch 40 PV	C Casi	ng 90 - 95

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

JOESPH FULLFER

1 Owner Well #:

Address:

7172 STATE HWY 154

Grid #:

34-15-8

WINNSBORO, TX 75494

Latitude:

32° 46' 12" N

Well Location:

7172 ST. HWY 154 WINNSBORO, TX 75494

Longitude:

095° 10' 44" W

Well County:

Wood

Elevation:

No Data

Type of Work: New Well

Proposed Use:

Domestic

Drilling Start Date: 8/1/2012

Drilling End Date: 8/3/2012

Bottom Depth (ft.)

60

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
iga iyo goriyan ira iran meqqaaq iroqo qoriya qalada ii maqiqiin qalada iisa iira iira iira iira iira iira iii R		84

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.)

Filter Pack Intervals:

60	84	Gravel 16/30	
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	sacks & material)
0	4	5 CEMEN	TS

Annular Seal Data:

Seal Method: MIXED AND POURED

Distance to Property Line (ft.): 60

Filter Material

Sealed By: DAVID BIRD RODNEY

BIRD DENNIS MOODY

4

Distance to Septic Field or other concentrated contamination (ft.): 120

Distance to Septic Tank (ft.): No Data

Method of Verification: TAPE

15 HOLEPLUGS

Surface Completion:

Surface Sleeve Installed

Water Level:

54 ft. below land surface on 2012-08-04

Measurement Method: Unknown

Size

Packers:

NONE

Type of Pump:

Submersible

Pump Depth (ft.): 80

Well Tests:

Jetted

Yield: 12 GPM after 2 hours, no drawdown specified

Description (number of sacks & material) Top Depth (ft.) Bottom Depth (ft.) Plug Information: N/A

	Strata Depth (ft.)	Water Type
Water Quality:	35	FRESH

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: BIRD'S WATER WELL DRILLING

192 CR 3801

HAWKINS, TX 75765

Driller Name:

R.L. BIRD

License Number:

3059

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	3	SURFACE SOIL
3	15	ORANGE CLAY
15	16	ROCK
16	27	RED SAND
27	35	BROWN SAND
35	80	LIGHT BROWN SAND
80	81	LIGNIGHT
81	85	WHITE CLAY

Dia. (in.)	New/Used	Type	Setting From/To (ft.)
1			1 0-64FT SCH 40
	C SCREEN		SLOT FROM 64-84FT SCH 40

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Please include the report's Tracking Number on your written request.

Owner:

Gabriel Ruiz

Owner Well #: No Data

Address:

6879 Greenhill

Gilmer, TX 75644

Well Location:

CR. 3580

Winnsboro, TX 75494

Latitude:

Grid #:

32° 46' 15" N

Longitude:

095° 10' 36" W

Well County:

Wood

Elevation:

No Data

34-15-8

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 8/16/2013

Drilling End Date: 8/20/2013

Borehole:

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 7.875
 0
 160

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed; Straight Wall

Filter Pack Intervals:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
60	160	Gravel	16/30
Top Depth (ft.)	Bottom Depth (ft.)	Description (number o	of sacks & material)
0	10	4 cm	The state of the s

Annular Seal Data:

Seal Method: Poured

Distance to Property Line (ft.): 50+

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 100+

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner & Driller

Surface Completion:

Surface Sleeve Installed

Water Level:

87 ft. below land surface on No Data

Measurement Method: Unknown

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 140

Well Tests:

Jetted

Yield: 12 GPM with 53 ft. drawdown after 1 hours

No Dat	a	Pottable
Strata Depth	ı (ft.)	Water Type

Chemical Analysis Made:

No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

C. Miller Drilling

7355 St. Hwy 154 East Winnsboro, TX 75494

Driller Name:

Cory L. Miller

License Number:

2464

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	5	Surface Sand
5	15	Red Clay
15	70	Tan & Red Clay & Sand
70	120	Gray Shale
120	145	Sand
145	160	Shale

Dia. (in.)	New/Used	Type	Setting From/To (ft.)
4 New S	ch 40 PV	C Casi	ing 0 - 120
4 New S	ch 40 PV	C Scre	en 120 - 150 .016
4 New S	ch 40 PV	C Casi	ing 150 - 155

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Please include the report's Tracking Number on your written request.

Owner:

Mary Lawrence

Owner Well #: No Data

Address:

P.O. Box 412

Quitman, TX 75783

Well Location:

340 Ward St.

Quitman, TX 75783

Grid #:

34-15-8

Latitude:

32° 46' 06" N

Longitude:

095° 10' 36" W

Well County:

Wood

Elevation:

581 ft. above sea level

Type of Work:

New Well

Proposed Use:

Irrigation

Drilling Start Date: 2/3/2014

Drilling End Date: 2/12/2014

Bottom Depth (ft.)

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
- في در در المنافق الله المنافق المنافض المنافض المنافضة - كالمنافضة والمنافق المنافقة المنافقة والمنافقة	e de formation production de la company de l	and and the continuency and other maps are the standard and other and the same of the same of
7.875	0	655
	1	

Drilling Method:

Mud (Hydraulic) Rotary

Top Depth (ft.)

Borehole Completion:

Filter Packed; Straight Wall

Filter Pack Intervals:

500	655	Gravel	16/30
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	sacks & material)
Company of the contract of the	10	4 cm	a de glandingsjocht getter, mojori yn geller fan derformel y by yn de derformel get rolle der meller getter de getter fan de get
440	500	7 cmt w/ 6	%ael

Annular Seal Data:

Seal Method: Top poured / bottom

pumped

Sealed By: Driller

Distance to Property Line (ft.): 50+

Distance to Septic Field or other

Filter Material

concentrated contamination (ft.): 100+

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner & Driller

Surface Completion:

Surface Sleeve Installed

Water Level:

196 ft. below land surface on No Data

Measurement Method: Unknown

Size

Packers:

No Data

Type of Pump:

Submersible

Pump Depth (ft.): 280

Well Tests:

Jetted

Yield: 70 GPM with 54 ft. drawdown after 1 hours

Strata Depth (ft.)	Water Type
No Data	Pottable

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information: C. Miller Drilling

7355 St Hwy 154 East Winnsboro, TX 75494

Driller Name:

Cory L. Miller

License Number:

2464

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: **BLANK PIPE & WELL SCREEN DATA**

Top (ft.)	Bottom (ft.)	Description
0	5	Surface Sand
5	13	Clay
13	164	Gray Shale
164	226	Dark Sand
226	318	Shale
318	419	Dark Sand / fine
419	555	Gray Shale w/ Small Sand strks
555	641	Light Gray Sand / med.
641	655	Shale

Dia. (in.) New/Used	Type Setting From/To	(ft.)
4.5 New SDR 17 I	PVC Casing 0 - 560	
4 New SCH 40 PV	/C Casing 560 - 580	and the second s
4 New SCH 40 PV	/C Screen 580 - 640 .	.016
4 New SCH 40 PV	C Casing 640 - 645	marcinin di Kurici (a qila siri). Masanda di dan Maridiga daki Perdafa Sabra maliki Villari da Aprifisi da Amb

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

RICO DEBOER

Owner Well #: 1

Address:

19008 FM 3079

CHANDLER, TX 75758

Well Location: 116 PR 7573

WINNSBORO, TX

Latitude:

Grid #:

32° 45' 49.84" N

Longitude:

095° 10' 14.96" W

Well County:

Wood

Elevation:

No Data

34-15-8

Type of Work: New Well

Proposed Use:

Domestic

Drilling Start Date: 8/8/2018

Drilling End Date: 8/11/2018

Borehole:

Diameter (in.) Top Depth (ft.) Bottom Depth (ft.) 7.875 484

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Filter Pack Intervals:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
364	484	Gravel	The state of the contribution of the contribut
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	f sacks & material)
0	284	Unknown 30 E	Bags/Sacks

Annular Seal Data:

Seal Method: Pressure

Distance to Property Line (ft.): 1000

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 200

Distance to Septic Tank (ft.): UNKNOWN

Method of Verification: UNKNOWN

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

200 ft. below land surface on 2018-08-11

Packers:

Unknown

Type of Pump:

Submersible

Pump Depth (ft.): 444

Well Tests:

Jetted

Yield: 20 GPM with 200 ft. drawdown after 24 hours

parameter and an extension of the control of the control of	processing the company of the compan
Strata Depth (ft.)	Water Type
Julius Jun 12 100 M 2 May - Tarring Waller of the property of the state of	percept abbunance in more and income or south the same the transcenture of a size which we as with interest abbundance that are
0 - 200	GOOD

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Folmar Drilling Co.

P.O. Box 158 Pickton, TX 75471

Driller Name:

John Todd Folmar

License Number:

54781

Comments:

No Data

Report Amended on 6/6/2019 by Request #28034

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	24	SURFACE
24	184	SANDY SHALE & SAND
184	264	SHALE
264	284	SANDY SHALE & SHALE
284	464	SANDY SHALE & SAND
464	484	SHALE

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
4	Unknown	New Plastic (PVC)	40	-1	404
4		New Plastic (PVC)	40	404	464
4		New Plastic (PVC)	40	464	484

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Please include the report's Tracking Number on your written request.

Owner:

RICO DEBOER

Owner Well #: 2

Address:

19008 FM 3079

CHANDLER, TX 75758

Well Location: 116 PR 7573

WINNSBORO, TX

Latitude:

Grid #:

32° 45' 49.74" N

Longitude:

095° 10' 14.48" W

Size

Well County:

Wood

Elevation:

No Data

34-15-8

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 9/23/2018

Drilling End Date: 9/29/2018

Bottom Depth (ft.)

504

Borehole:

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 9.875
 0
 724

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.)

204

Filter Pack Intervals:

524	724	Gravel
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
24	204	hole plug 40 Bags/Sacks

Annular Seal Data:

Seal Method: Pressure

Distance to Property Line (ft.): 1000

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 200

Filter Material

Distance to Septic Tank (ft.): UNKNOWN

Method of Verification: UNKNOWN

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Unknown 30 Bags/Sacks

Water Level:

370 ft. below land surface on 2018-09-29

Packers:

Unknown

Type of Pump:

Submersible

Pump Depth (ft.): 651

Well Tests:

Jetted

Yield: 100 GPM with 220 ft. drawdown after unspecified hours

Strata Depth (ft.)	Water Type
0 - 200	GOOD

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?:

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Folmar Drilling Co.

P.O. Box 158

Pickton, TX 75471

Driller Name:

John Folmar

License Number:

No

54781

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	24	SURFACE
24	184	SAND & SANDY SHALE
184	264	SHALE
264	464	SANDY SHALE & SAND
464	484	SHALE
464	524	SHALE

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
6	Unknown	New Unknown	40	-1	624
6		New Unknown	40 0.020	624	724

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

T&S DAIRY - (Covered Feedlane - Replacement Heifers / Dry Cows)

AGRICULTURAL WASTE MANAGEMENT PLAN

WOOD COUNTY

Prepared by:

Noel Courts

Professional Geoscientist

M.E Lowther Consulting, LLC

Genty Kendall, P.E.

Professional Engineer

Kendall Cross Timbers Consulting - F-18041

IN COOPERATION WITH:

NATURAL RESOURCES CONSERVATION SERVICE UNITED STATES DEPARTMENT OF AGRICULTURE

MANURE PRODUCTION DATA FOR CONFINED ANIMAL FEEDING OPERATIONS

TYPE OF ANIMAL (Dairy=0, Swine=1, Laying Hens=2, Beef Feedlot=3, Sheep Feedlot=4, Horses=5, Turkeys=6, Broilers=7) => 0

Feeding Facilities For: Dairy

	Buildings, Concrete Pens & Alleys	Open Lots	Total
lumber of Animals	400	0	
verage Liveweight per Head, lbs/hd	975	0	
tal Liveweight, lbs	390,000	0	
onfinement Period, hours/hd/day	4.2	0.0	4.2
justed Total Liveweight, lbs	68,250	0	68,250
et Manure Production, lbs/day	6,962	0	6,962
Manure Production, lbs/day	1,003	0	1,003
Manure Production, tons/year	183	0	183
atile Solids (VS) Production, lbs/day	736	0	736
al Nitrogen Production, lbs/day	37	0	37
al Phosphorus (P2O5), lbs/day	18	0	18
tal Potassium (K2O), lbs/day	32	0	32
lium Production, lbs/day	5	0	5
D Production, Ibs/day	915	0	915
D5 Production, lbs/day	142	0	142

Engineering Job Approval Authority Job Class for Ag. Waste Management System:	
This practice, Ag. Waste Management System, meets specifications, signed by:	

A STATE OF THE STA			1
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	the state of the s		AND DESCRIPTION OF THE PARTY OF

Date:

Remarks

GERRY KENDALL

123674

CENSE

SSIONAL ENGINE

-18041

VOLUME OF MANURE & WASTEWATER FROM CONFINEMENT BUILDINGS

Wet Manure Production	×	835	gal/day
Water Used for Manure Removal			
a. Dry Manure Production	=	1003	lbs/day
b. Water Volume Required for Manure Removal			
1. Flush Systems:			
(Enter gallons water per pound of dry manure production, range 8-12 gal/lb)	≈>	0	
Total flush water	==	0	gal/day
2. Manual Scrape/Wash System (Enter gallons			
of water per pound of dry manure production,			
Range: 3 - 6 gal/lb)	=>	3	
Total manual wash water	=	3010	gal/day
Cleanup and Washwater (Default=10 gal/hd/day)	=>	0	gal/hd/day
	=	0	gal/day
Other Water That Enters Wastewater System	=>	5	gal/hd/day
[e.g. drinking water, etc.(12 gal/hd/day)]	22	2000	gal/day
Total Process Generated Wastewater Volume	Ċ		
Daily Volume	=	5845	gal/day
Less Volume of Recycled Wastewater Used for			
Manure Removal	=>	0	gal/day
Design Wastewater Storage Volume, Minimum Allo	wable		
Minimum Storage Days (Use Exhibit 2)*	=>	25	days
Minimum Design Storage Volume	===	0.45	ac-ft
Net Manure and Wastewater Volume for Land Applie	cation		
Monthly Volume	=	0.55	ac-ft/month
Annual Sludge Accumulation Rate, ac-ft	=	0.08	
Desired Sludge Storage Volume in Pond	**>	0.08	ac-th- EOFTEN
Sludge Cleanout Interval	-	1.0	Again A
Design Sludge Accumulation Storage Volume	**	0.08	ace.
(Not to be less than 1 Year accumulation)		6	* 🛛
Use Exhibit 2 of Texas Water Commission regulation	ons for	7.	GERRY KENDALL
your particular location.	ports, and	6.	400674
	-	-1	D. 120014
			L. POLLICENSE
			1. ESCIONAL ENG.

ESTIMATED VOLUME OF RUNOFF FROM OPEN LOTS

Total area draining into Runoff Control Structure				
a. Area of open lot surface	(1100)	=>	0.00	acres
b. Area between open lot surface and RCS		=>	0.55	acres
c. Surface area of RCS		=>	3.67	acres
d. Total area (#1.a + #1.b + #1.c)		-	4.22	acres
Design rainfall (25-year frequency, 24-hour				
duration storm), inches (Use Exhibit 1)	1)	=>	8.00	inches
Design runoff depth, inches (Use exhibit 3)				
a. For Open Lot Surface * CN		=>	0	
			0.00	inches
b. For Area Between Lots and RCS ** CN		=>	85	
			6.21	inches
c. For Surface Area of RCS		===	8.00	inches
Design runoff volume from 25-year, 24-Hour stor	rm			
a. For Open Lot Surface		=	0.0	ac-ft
b. For Area Between Lots and RCS		=	0.3	ac-ft
c. For Surface Area of RCS		=	2.4	ac-ft
d. Total Design Runoff Volume		-	2.7	ac-ft

NOTE: Runoff Control Structures must be capable of storing Design Runoff Volume plus Design Storage Volume, if runoff and process generated wastewater streams are combined.

^{**} Use appropriate NRCS soil cover complex curve number for particular type of cover. Contact local Natural Resources Conservation Service field office for assistance.

SUMMARY OF REQUIRED AND D	ESIGNED STORAGE PONDS
Minimum Design Wastewater Storage Volume	0.45 ac-ft
Minimum Design Runoff Storage Volume	2.73 ac-ft
MTV & Sludge Accumulation Storage Volume	0.85 ac-9 GERRY KENDALL
Additional Capacity Allowance	13.61 ac-file 3: 123674
Total Capacity Designed	17.64 ac-ft CENSE CONTAINE

Primary Anaerobic Manure Treatment Lagoons, Sheet 5 of 10., Use Where Applicable.

7/2041 9/25/18

^{*} Use NRCS soil cover complex curve No. 90 for unpaved (soil) lots and curve No. 95 for concrete surfaces.

DESIGN BASIS FOR PRIMARY ANAEROBIC MANURE TREATMENT LAGOONS

(WHERE APPLICABLE) Design Factor Dairy Adjusted Total Liveweight Contributing Manure 13650 lbs to Lagoon Recommended Unit Treatment Volume (sec footnote) => 0.00 (RUTV), cubic feet/pound liveweight 3.00 Total Treatment Volume Design checks (see footnotes): 0.0180 a. Volatile Solids (VS) Loading Rate 52 days Sludge Cleanout Interval, 1. Sludge Accumulation Rate, 0.250 cu ft/year/lb liveweight 2. Sludge Cleanout Interval 6.0 years Additional Capacity Allowance for: a. Design Runoff Volume, (one stage logoons a 0.0 ac-ft 0.0 ac-fi b. Sludge storage => c. Additional Storage 0.0 ac-ft Total Primary Lagoon Capacity 0.9 ac-ft

- Notes: 2. If user entry area equals (), then default values are used

 (dairy=3, swine=1.75, poultry, laying hens=2.5, beef=2, sheep=2, horses=2).

 User may specify alternate value which will override template default.
- 4.a. VS Loading Rate--Volatile Solids Production (Worksheet I, #10) / Total Treatment Volume. Desired range is 0.0025-0.0040 lbs VS/day/cu ft foir odor control.
- 4.b. Hydraulic Retention Time—Total Treatment Volume / Total Manure and Wastewater Volume. Desired range is 160-400 days for good treatment.
- 4.c. Sludge Cleanout Interval (when half full)

Interval = Total Treatment Volume (cuft) x 0.5

Adj. Total Live Wt. x Sludge Accum. Rate

LAND AREA FOR DISPOSAL OF MANURE OR EFFLUENT FROM TREATMENT LAGOONS,

BASED ON PLANT-AVAILABLE NITROGEN (PAN)

			Buildings		Open Lots	3
Total Daily Nitrogen Production		201	37	more->	0	
Total Annual Nitrogen Production		žr.	13626	more->	0	lbs/yr
Percent Nitrogen Loss from manure storage						
or treatment system*		=>	20	more->	50	percent
Annual Nitrogen Loss from manure storage						
or treatment system		100	2725	more->	0	lbs/yr
Total Annual Nitrogen Remaining		æ	10901	more->	0	lbs/yr
Availability of Nitrogen in Manure or Effluent,	%					
(Normal range is 80-95% in lagoon effluent;						
50-80% in fresh or pit-stored manure; or 40-509	16					
in feed lot manure)		=>	80	more->	50	percent
Annual Plant-Available Nitrogen (PAN) Applie	d to Soil		8721	more->	0	lbs/yr
PAN Losses from Soil Surface Application**	**	=>	20	more->	20	percent
PAN Losses from Soil Surface Application		122	1744	more~	0	lbs/yr
PAN Entering Soil		=	6977	more->	0	lbs N/yr
Land Required for Various PAN Application Re	ites:					
Assumed PAN Application	Buildi	ngs	(Open Lots		Total
Rate, lbs/ac/yr	Acre	es		Acres		Acres
100	70		+	0	a	70
150	47		+	0	1001	47
200	35		+	0	-	35
300	23		+	0	203	23
400	17		+	0	= ==	17

^{*} Nitrogen Loss from Lagoon Surface--Normal loss is 40-65% for primary treatment age of twin-200 days or more storage; 10-20% from liquid manure settling basins or storage in and 40-50 from open feedlot surface.

^{**} Normal range of nitrogen loss from soil surface is 15-35% for surface application **GETAY KENDALL** soil injection. Losses are highest in warm weather and on high pH soils.

2501.4		100	- Control	-	100		1	. 3			- 60		100		-	-	-
W	AT		B	R	H	D	C	R	T	A	N	A	I.	Y	S	1	S

1002	and the state of			WA	I R K	BUDG	EI	ANALI	1313		Carrier and annual state of		
		DRAINA	GE AREA	4.22	ACRES			RUNOFF	CONTROL	STRUCTU	RE DATA		
	MANUR	E PROD. P	RCS AREA	3,67	ACRES		1.0	CATION NO.	29	FIE	LD OFFICE	QUITMA	N
							100				COUNTY	WOOD	
	STUDO	E ACCUM	ULATION	0.85	AC-FT		30.0	AY CURVEN	HIMRERS		ROPS FOR	WATER	DEMANE
			ER STORE	A 5,1 - W	AC-FT		20.00	POND	79.0		rmudagrass		AC
											The second secon		
	AUL		STORAGE		AC-FT			FIELD	49.0		muda/SmGr		AC
		S	UBTOTAL	14.91	AC-FT	IRI	RIG. EFF	ICIENCY, %	75.00	Son	ghum/SmGr	0.00	AC
		25YR-24HF	RUNOFF	2.73	AC-FT	IRRIGA	TION D	EPTH, INVYR	0.38		Small Grain	0.00	AC
	TOTA	L POND C	APACITY	17.64	AC-FT	EVA	APORAT	ION. COEFF.	71.75	Assun	ned Seepage	0.0	ACFT
				INFLOW	OTHER	EFFECTIVE	GROSS	NET POND	CROP	ACTUAL	STORAGE	SURF AREA	SPILL
	MINOM	RAINFALL	RUNOFF	TO POND	INFLOW	RAINFALL	EVAP	EVAP	DEMAND	WITHDRAWL	NEOM	MEDM	
	- VIII	(DIN	(2) (9.	(3) AC-FT	(3a) AC-FT	(4) 135	(5) IN	INJAC-FT	(10) AC-FT	(10b) AC-FT	CONACIFT	(12) AC	(13) AC-FT
											0.85	2 95	0.00
	JAN	3.12	0.09	0:45	0.55	3.03	2.05	0.01	20 57	0.98	0.65	2.95	0.00
	FEB	3.44	0.16	0.53	0.55	3.28	3.53	0 10	29.24	0.98	0.85	2.95	0.00
	MAR	3.83	0.25	0.64	0.55	3.58	3.94	0.40	71.86	0.79	0.85	2.95	0.00
	APR	4.29	0.39	0.77	0.55	3.90	4.61	0.53	97.53	0.79	0.85	2.95	0.00
	MAY	4.98	0.63	0.98	0.55	4 35	4.94	0.58	95.60	0.95	0.85	2.95	0.00
	JUN	3.88	0.26	0.66	0.55	3.62	6.33	0.94	75.77	0.27	0.85	2.95	0.00
	JL!L	2.48	0.01	0 29	0.55	2.47	7.37	0.84	72.38	0.00	0.85	2.95	0.00
	AUG	2.42	0.01	0.28	0.55	2.41	7.25	0.82	67.69	0.00	0.85	2.95	0.00
	SEP	3.26	0.12	0.49	0.55	3,14	5.72	0.83	32.53	0.20	0.85	2.95	0,00
	OCT	4.10	0.33	0.72	0.55	3.77	4.65	0.55	28.64	0.72	0.85	2.95	0.00
	NOV	3.85	0.26	0.65	0.55	3.59	3.11	0.21	11.82	0.98	0.85	2.95	0.00
	DEC	3.86	0.26	0.65	0.55	3.60	2.30	0.03	4.77	1:17	0:85	2.95	0.00
	TOTALS	43.51	2.77	7 10	6.55	40.74	34.79	5.82	608.41	7.83		Reset:	17
		43 51					54.79			7.83	Checks		Tire or, the

STORAGE-AREA TABLE FOR RUNOFF CONTROL STRUCTURE

STORAGE DATA TYPE R (C - CIRCULAR, R - RECTANGULAR of S - STAGE DATA)

CIRCULAR

DEPTH, FT 0.0

SIDE SLOPE, RATIO 0.00

SIDE SLOPE, RATIO 4.00

FREE BOARD, FT 0.00

BOTTOM DIAMETER, FT 0.00

TOP UDTH, FT 345.00

TOP LENGTH, FT 463.00

**

SURFACE AREA, AC 0.00

VOLUME, ACFT 0.00

TOP LENGTH, FT 463.00 FREE BOARD, FT 2.00 BOTTOM WIDTH, FT 302.01 THIS WATER BUDGET VERIFIES THAT 25YR - 24HR STORM RUNOFF STORAGE ALLOCATION IS MAINTAINED THROUGHOUT THIS CLIMATIC CYCLE. * *

BOTTOM LENGTH, FT 420.01 NOTE; USER INPUT VALUES FOR NUTRIENTS

SURFACE AREA, AC 3.67 USED IN NUTRIENT BALANCE WORKSHEET!

VOLUME, ACFT 17.64

DEPTH, FT	0.0	STAGE			STAGE ST	ORAGE D.	ATA SUMM	ARY	-
FREE BOARD, FT	0.00		*						
Leave Extra Rows at Botto	m with Bl	anks or Zeros	i.	N	ETHOD: F	RECTANGI	ULAR		
ROW	DEPTH	AREA		ROW	DEPTH	AREA	STORE	WIDTH	LENGTH
#	FT	AC		H	FT	AC	ACFT	FT	FT
BOTTOM	0.00	0.00		0	0.00	2.91	0.00	302.01	420.01
1				1	0.54	2.98	1.58	306.31	424.31
2				2	1.07	3 06	3.21	310.61	428.61
3				3	1.61	3.13	4.87	314.91	432.91
4				4	2.15	3.20	6.57	319.21	437.21
5				5	2.69	3.28	8.31	323.51	441.51
6				6	3.22	3.35	10.09	327.80	445.80
7				7	3.76	3.43	11.92	332.10	450.10
8				8	4.30	3.51	13.78	336.40	454.40
9				9.	4.84	3.59	15.69	0.70	458.10
10				10	5.37	3:67	17.64	450C	F465,00
1.1				11	6.37	3.82	2538	733.00	471.00
12				12	7.37	3.97	5.20	°361.00	179.00 · U
t.			B	OT. 25YR-10DAY	4.62	3.56	1491	340.70	58.70
•				SPILLWAY	5.37	3.67	W.63	345.0	63.00
				FREE BOARD	7.37	3.97	Sold alabon	***********************	and de de la conse

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09/19/18

WATER BUDGET ANALYSIS

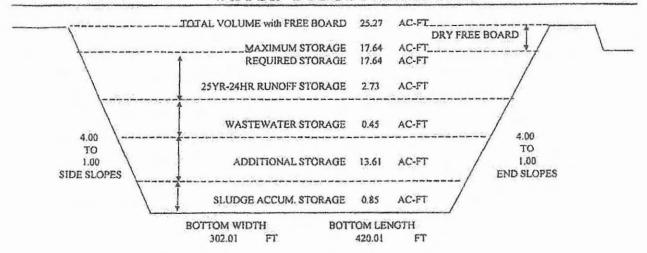


DIAGRAM OF RUNOFF CONTROL STRUCTURE

	CONS	100000000000000000000000000000000000000	TIVE USE		CIFIC CI	ROP AREA	S		NET CROP I IN/MONTH)	EMAND (C	.ueff.r	AINFALI	(J)
FIEL	D	0	4,5,6	3	0	0	0	04	,5,6	3	0	0	C
	VEGETATION Bermudagrass	Pastureland	Bernuda/SmGr Pastureland	Sorghum/StnGr Cropland	Small Grain Cropland	Grain Sorghum Cropiand	Alfalfa Pastureland	Bermudagrass Pastureland	Bermuda/SmGr Pastureland	Sorghum/SmGr Cropland	Small Grain Cropland	Grain Sorghum Cropland	Alfalfa Pasturcland
JA			4.36	2.44	2.44	0.00	0.90	0.00	1.33	0.00	0.00	0.00	0.00
FE	B 2.3	1	5.18	2.87	2.87	0.00	1.20	0.00	1.90	0.00	0.00	0.00	0.00
MA	R 3.7	6	8.24	4.48	4.48	0.00	3.00	0.18	4.66	0.90	0.90	0.00	0.00
AP	R 4.8	1	10.23	8.74	5.42	3.32	3.70	0.91	6.33	4.84	1.52	0.00	0.00
MA	Y 5.5	0	10.55	10.49	5.05	5.44	6.60	1.15	6.20	6.14	0.70	1.09	2.25
JU	N 6.2	7	8.53	9.40	2.26	7.14	6.90	2.65	4.91	5.78	0.00	3.52	3.28
JU	L 7.1	6	7.16	7.82	0.00	7.82	7.60	4.69	4.69	5,35	0.00	5.35	5.13
AU	G 6.8	0	6.80	1.75	0.00	1.75	5.30	4.39	4.39	0.00	0.00	0.00	2.89
SE	P 5.2	5	5.25	0.00	0.00	0.00	5.50	2.11	2.11	0.00	0.00	0.00	2.36
OC	T 4.4	7	5.63	1.16	1.16	0.00	3.80	0.70	1.86	0.00	0.00	0.00	0.03
NO	V 2.5	4	4.36	1.82	1.82	0.00	1.70	0.00	0.77	0.00	0.00	0.00	0.00
DE	C 1.9	8	3.91	1.93	1.93	0.00	1.00	0.00	0.31	0.00	0.00	0.00	0.00



CERTIFICATIONS FOR THE AS-BUILT RETENTION CONTROL STRUCTURE (RCS #1)

T&S Dairy 7880 East HWY 154 Winnsboro, Texas 75494

Wood County, Texas

Report for: Nico DeBoer

Prepared By:

Noel Courts, P.G. Professional Geoscientist License No. 11241

M.E. LOWTHER CONSULTING, LLC ENDROSSIENTA MANAGENT CONSIGNADOS

IN COOPERATION WITH:

License. No. 123674

KENDALL CROSS TIMBERS CONSULTING Firm Registration No. 18041

T&S DAIRY TXG920108 7880 East HWY 154 Winnsboro, Texas 75494 Wood County

Dear Mr. DeBoer:

Thank you for choosing Kendall Cross Timbers Consulting for your engineering services. The following is the certification required by the TCEQ for the Retention Control Structure #1 (RCS #1).

RCS #1's capacity was measured and calculated by an on-site survey. The RCS is an existing pit-type pond that was constructed prior to 1991 and was resurveyed for current "as-built" capacity. The measured capacity of RCS #1 is 13.57 ac-ft.

Sincerely,

Noel Courts, P.G.

License No. 11241

GERRY KENDALL
123674
/CENSE

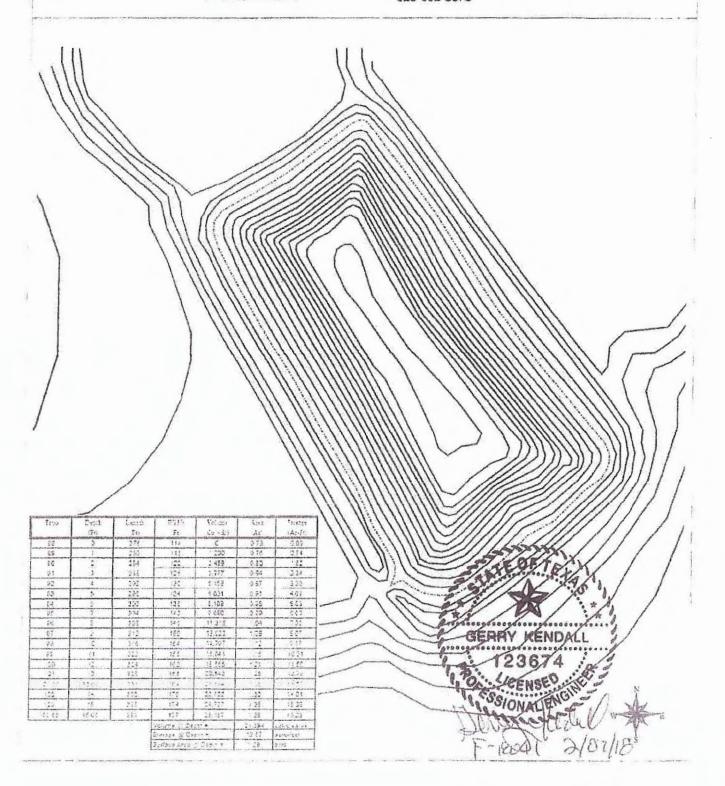
Gerry Kendall, P.E.

License No. 123674





T&S Dairy Nico DeBoer Date: 02/06/2018 M.E. Lowther Consulting, LLC Noel Courts, P.G. 325-692-5878



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INLAND ENGINEERING AND SURVEYING

Telephone (512) 392-1750 Fax (512) 302-1751

2304 HANCOCK DRIVE #1A AUSTIN, TEXAS 78756

April 16, 1999

Johannes DeGoede Dairy Rt. 2, Box 84 - B3 Winnsboro, Texas 75494 Job No. 99151

Rcs."2

Re: Certification of Waste Storage Ponds Johannes DeGoede Dairy

Mr. DeGoede,

Measurements and calculations of the waste storage ponds at your dairy site has been completed. The maximum storage capacity for pond # 1 is 10.26 ac-ft. The maximum storage capacity for pond # 2 is 7.38 ac-ft.

Certification by

Jerry E. Hølligan, P.E.

Registered Professional Engineer, No. 29146

State of Texas

99151 wps

Retention Control Structure (RCS #4) Calculations

NOTE: YOU CAN ENTER DATA ONLY IN YELLOW SHADED CELLS

Producers Name:	T&S Dairy
County:	Wood

Depth	Length	Width	Slope L I/	Slope W 2/
(Ft)	(Ft)	(Ft)	(H:V)	(H:V)
17	730	143.5	- 6	6

	Bottom of Pond @ 0 Depth & Up				
Depth (Ft)	Length (Ft)	Width (Ft)	Volume (Cu. yds)	Area (Ac)	Storage (Ac-Ft
0	628	41.5	0	0.60	0.00
1	634	47.5	1,040	0.69	0.64
2	640	53.5	2,232	0.79	1.38
3	646	59.5	3,577	0.88	2.22
4	652	65.5	5,080	0.98	3.15
5	658	71.5	6,742	1.08	4.18
6	664	77.5	8,566	1.18	5.31
7	670	83.5	10,554	1.28	6.54
8	676	89.5	12,711	1,39	7.88
9	682	95.5	15,037	1.50	9.32
10	688	101.50	17,536	1.60	10.87
11	694	107.50	20,210	1,71	12.53
12	700	113.50	23,063	1.82	14.30
13	706	119.50	26,097	1.94	16.18
14	712	125.50	29,313	2.05	18.17
15	718	131.50	32,716	2.17	20.28
16	724	137.50	36,308	2.29	22.51
17	730	143.50	40,091	2.40	24.85
18	736	149.50	44,069	2.53	27,32

Slope L is combined or sum of both end slopes Slope W is combined or sum of both side slopes

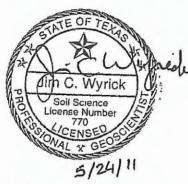
Volume @ Depth =	40,091	cubic yards
Storage @ Depth =	24.85	acre-feet
Surface Area @ Depth =	2.40	acre

HYDROLOGIC CONNECTION INVESTIGATION Retention Control Structure RCS#1

T&S Dairy 7880 E State Highway 154 Winnsboro, TX 75494

Wood County, Texas

Report for Nico DeBoer



Prepared By
Jim C. Wyrick, PG
EAST TEXAS ENVIRONMENT SERVICES
315 Highland Dr.
Sulphur Springs, Texas 75482
903-243-0400

INTRODUCTION

This investigation was performed in accordance with request for services and authorization to proceed granted by Nico DeBoet owner of T&S, Wood County, Texas. Field operations were conducted on June 24, 2011.

The purpose of this investigation was to define and evaluate the in-situ soil material in RCS#1 to determine if it meets the minimum criteria for hydraulic conductivity tested at optimal moisture content and thickness as described in General Permit No. TXG920000 Part III.A.6.(g)(3).

Specifically this study was planned to determine the following in-site soil properties:

- Hydraulic Conductivity equal to or less than 1 x 10⁻⁷ cm/sec.
- Depth of suitable in-situ soil material has a minimum thickness of 1.5 feet.

PROJECT DESCRIPTION

This investigation was conducted to determine if the soil material in the RCS meet TCEQ requirements as suitable as an in-situ soil material. Also included in this report is a detailed drawing showing the soil sampling location.

INVESTIGATION PROCEDURE

Depth of the in-sim soil material was verified by using a two-inch soil bucket auger, six-foot long with a five-foot extension. Six borings were made to a depth of 1.5 feet below the bottom in RCS#1. On completion the sample holes was backfilled with native soil cuttings. Determining in-place hydraulic conductivity was done by driving a thin-walled tube into the soil mass to obtain a relativity undisturbed sample according to ASTM D1587. The samples were taken in the RCS sidewall just above the wastewater level in the RCS. The soil samples were shipped in the tube sampler and sealed to prevent moisture loss and shipped to ADI Services, Inc. Lab, Longview, Texas determined the hydraulic conductivity using ASTM D 5084 (see attached report). Samples were collected and analyzed in accordance with TXG920000 part IH.A.6(g)(5).

FINDINGS AND CONCLUSION

The in-situ soil material identified during this investigation should be of sufficient thickness and with a hydraulic conductivity of no greater 1 x 10° tested at optimum moisture content as detailed in TCEQ TXG920000 Part II.A.(g)(3). Hydraulic conductivity at this rate will insure there will be no significant leakage from the RCS. The in-situ soil material in the RCS also has a thickness of 1.5 feet or greater meeting the thickness requirement in Part III.A.6 (g)(3). The field investigation found no significant leakage from the RCS. Therefore it has been determined that a liner is not needed to prevent a significant hydrologic connection between wastewater and the waters in the state. A 100-foot walkout inspection around the RCSs did not disclose any evidence of water wells, springs, seeps, or water bodies.

LAB RESULTS

Lab results of material tested: (See attached ADJ Services lab report)

Sample ID	Location	Permeability	TCEQ Minimum Requirement
#1	North Side wall	4.63 x 10°8	1 x 10 ⁻⁷
#2	East Side wall	3.68 x 10 ⁻⁸	1×10"
#3	South Side wall	3.80 x 10 ⁻⁸	1×10,2
#4	West Side wall	4.45 x 10°	1 x 10 ⁻⁷

FIELD OPERATIONS

Jim Wyrick, Professional Geoscientist, made the soil borings, collected the hydraulic conductivity samples and visually identified the characteristic of the in-situ soil material.

BIOLOGICAL SEALING

The existing RCS on the dairy have been in service since 2004. Pond sealing from manure storage will reduce the permeability of in-situ soil material in the RCS to meets the minimum criteria of hydraulic conductivity no greater than 1 x 10⁻⁷ cm/sec at optimal moisture content. This conclusion is based on research has indicating in-situ soils on the sides and bottom of the RCS will seal and reduce the permeability of the soil-liquid interface at least partially as a result of physical, chemical, and biological processes. The soil structure can also be altered in the process of metabolizing organic material. Suspended solids settle out of suspension and physically clog the pores of the soil mass. Anaerobic bacteria produce by-products that accumulate at the soil-water interface and reinforce the seal. As organic material is metabolized, the soil structure also can be altered. Chemicals in animal waste, such as salts, can disperse soil, which may be beneficial in reducing scepage. Under these conditions the hydraulic conductivity of the soil can be decreased several orders of magnitude in a few weeks following contact with a RCS. The in-situ soil material identified during this investigation has an estimated hydraulic conductivity of less than 1 x 10⁻⁷ manure sealing will decrease the hydraulic conductivity.

LIMITATIONS

Geotechnical investigations are characterized by the presence of a calculated risk that soil and groundwater conditions may not have been fully revealed by this exploratory boring investigation. This risk derives from the practical necessity of basing interpretations and design conclusions on a limited sampling of the subsoil stratigraphy at the project site. The observations described in this report are based on the conditions that existed at the boring location at the time it was drilled. It is conceivable that soil conditions throughout the site may vary from those observed in the exploratory boring. ETES is not responsible for the conclusions, opinions, or recommendations made by others based on the contents of this report. My professional services have been performed, findings obtained, and recommendations prepared in accordance with generally accepted geotechnical principles and practices. These warranties are in lieu of other warranties either expressed or implied.

Jim C. Wyrick

Soil Science icense Number

in C. Wyrick, Professional Geoscientist

A Woman Owned Business

705 Caleman Dr. Langview, Texas 75003 Phone: 903-759-311 f Bas: 903-759-3126 F-mat. 2050-1500global ter

July 25, 2011

Test for Hydraulic Conductivity

To: East Texas Environmental Services 317 Highland Dr.

Sulphur Springs, Texas 75482

Attn: Jim Wyrick

Project No.: 11-6002

Report No.: Wyrick- DeBoor-11-105

P.O. No. verbal

Project: TSS Dairy RCS#1

Mr. Wyrick;

As requested ADJ Services, Inc. has completed the soil testing for the above referenced project site. The purpose of the testing was to conduct hydraulic conductivity testing on two soil samples shipped to our Longview Office. The soil sample was shipped in a drive ring sampler and sealed to prevent moisture loss.

The sample was prepared and tested in accordance with ASTM D5084 Test Procedure. The test results are as follows:

Sample		2
Test Procedure:	ASTM D5084	ASTM D5084
Specimen ID:	T&S#1	Tes#2
Soil Description:	Reddish brown clay loam	Reddish brown clay loan
Specimen Height:	1.45 inches	1.40 Inches
Initial Moisture	(%): 20.0	(%): 19.9
Final Moisture	(%): 25.0	. (%): 24.8
Surchargo:	Yes psi-25	Yes psi-25
Hydraulic Conductivity (cm/sec)	4.63 -8 (cm/sec)	3.68 x 10 -8 (cm/sec)

Sample	3	4
Test Procedure:	ASTM D5084	ASTM DS084
Specimen ID:	T&S #3	T&S #4
Soil Description:	Red with gray clay	Brown gray clay loam
Specimen Height:	1.50 inches	1,49 inches
Initial Moisture	(%): 20.8	(%): 20.6
Final Moisture	(%): 23.1	(%): 22:9
Surcharge:	Yes psi-25	Yes psi-25
Hydraulic Conductivity (car/sec)	3.80 x10 -8 (cm/sec)	4.45 x 10 -8 (cm/sec)

Test meets minimum 1.0 x 10-7 cm/sec; Soil acceptable for lagoon liner as is.

This should provide you with the information needed. Please contact of older you have any questions.

Very truly yours,
ADJ Services, Inc.

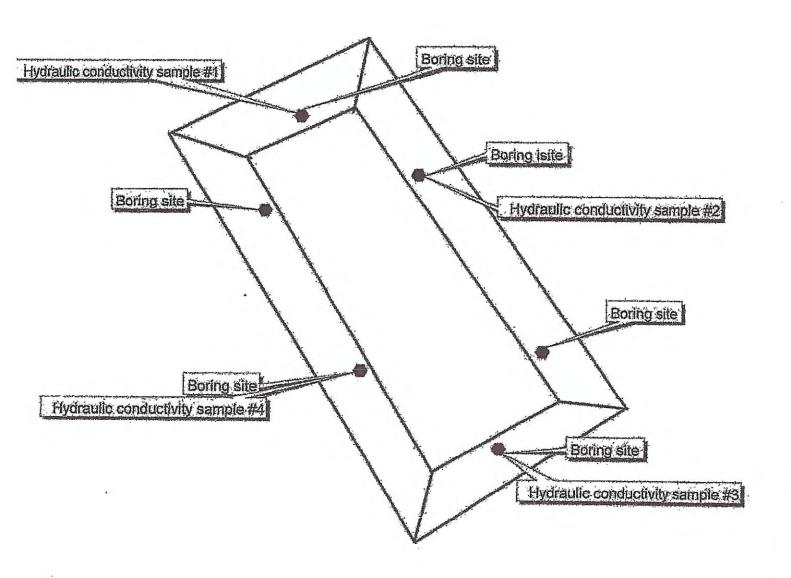
Co. Reg. No. F-1003

JAMES LIM WINN

62402

James Kim Winn Der. On behalf of ADJ Services, Inc.

In-place hydraulic conductivity sampling locations







- 142

Professional Service Industries, Inc. Bernhard & Wright Division

SP

Our File No. 336-16314

J & I Dairy, Inc. Rt 2, Box 84-A54 Winnsboro, TX 75404

Reference:

Wastewater Retention Liner, Original Pond

J & I Dairy Permit No. 03255

Gentlement

Reference is made to your Permit No. 03255 lesued August 9, 1991 by the Texas Water Commission (TWC). As you are ewere, one of the special provisions of the permit requires testing of the liner for Wastewater Recention Facilities.

As you have requested, we have investigated the soil liner of the original lagoon directly South of the freestall barns. This pond is active, and would be extensly disruptive to the Dairy operations to pump it out for a direct evaluation of the soil liner. Accordingly, on September 9, 1991, we drilled three (1) soil borings around the perimeter area of the original pond. Undisturbed samples of the subsurface materials were obtained to depths of approximately 20 feet.

Laboratory testing was conducted on samples of the soil obtained. Logs of the borings are attached, and list the various tests conducted. Tests included Atterberg limits, amount passing the No. 200 sieve, and falling head permeability tests.

A review of the field and laboratory test data indicate that the in-situ sidewall and bottom liner for the original pond meet the requirements listed in the special provisions of the permit.

manage to sever any in a respect to the

THE HOL TOUROUSEAST

J & I Dairy, Inc. October 3, 1991 Page No. 2

We trust that this information will be of assistance to you in the continued operation of J & I Dairy, Inc. Please call should you have any questions or comments.

Respectfully submitted,

PROFESSIONAL BERVICE INDUSTRIES, INC.

Divid A. Wilght | P.E.

Mitchell M. Bermard Senior Division Manager

DAW:kh L10-03-1

cc: Texas Water Commission Enforcement Support Unit P. O. Box 13087 Austin, TX 78711-3087

> TWC District 5 Office 2916 Teague Dr. Tyler, TX 75701-3734



Professional Service Industries, Inc.

EC 22 1992

December 16, 1992

Texas Water Commission P. O. Box 13087 Capitol Station Austin, Texas 78711-3087

Attention:

Mr. Thomas G. Haberly,

Watershed Management Division

Reference:

Permit No. 03255-000

J & I Dairy, Inc.

Gentlemen:

Reference is made to your letter dated October 27, 1992; to J & I Dairy, Inc., subject as above.

Regarding Item No. 1 in your letter, requiring the permittee to furnish certification by a Texas Registered Professional Engineer that existing pond linings meet criteria in the permit, please be advised that this was completed as described in our letter dated October 3, 1991 to the permittee. A copy of this correspondence is attached for your records.

It is our understanding that the permittee will provide certification that all facility wells are cased if producing or plugged if non-producing.

Based on previous inspection visits to the dairy, our observations indicate that, to the best of our knowledge, the facilities have been built according to permit requirements.

Texas Water Commission December 16, 1992 Page No. (2)

We trust that this information will be of assistance in maintaining your records. Please call should you have any questions or comments.

DAVID A. WRIGHT
3. 38091
SISTER

Respectfully submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

David A. Wright, P.E. Branch Manager

DAW: kh L12-16-1

cc: J& I Dairy, Inc. Rt 2, Box 84-A54 Winnsboro, TX 75494

Attachment: Letter dated October 3, 1991 and attachments thereto

	Freestall Ba	rns	
7	,	$\neg \vdash$	Pond nately

Processional Service Industries, Inc.

RECORD OF SUBSURFACE EXPLORATION

Boring B-1

Project Name:	J & I DAIR	, INC.	Date of Boring: .	September 9	, 1991
Site	Winnsboro,	Texas	Project No.:	330	-16314

Winnsboro, Texas		Project No.					
DEPTH	ELEV.	SAMPLE N Mc				REMARK	s
			over velo		I.I.	PT	-200
4 -							***
-		ST-1	4		35	17	48
5=							
-		ST-2	,				
-		ST-3			39	19	45
10 =				A Property			
		ST-4					
-							
15=							
-		ST-5			34	16	42
-		ST-6				*	
20=							
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1 200		1		1			
	10 m	10=	DEPTH ELEV. SAMPLE ST-1 ST-2 ST-3 ST-4 ST-5 ST-6 ST-6 ST-6 ST-6 ST-6 ST-6 ST-7 ST-8 ST-8 ST-8 ST-8 ST-8 ST-8 ST-6 ST-6 ST-6 ST-6 ST-6 ST-7 ST-6 ST-7 ST-8 ST-8	DEPTH ELEV. SAMPLE N ST-1 5 ST-2 ST-4 15 ST-5 ST-6	DEPTH ELEV. SAMPLE N M _C	ST-1 35 ST-2 39 ST-4 39 ST-6 20 ST-6	DEPTH ELEV. SAMPLE N M _E REMARK

Professional Service Industries, Inc.

RECORD OF SUBSURFACE EXPLORATION

Boring B-2

Project Name: 3 & I DATRY, INC.	Name: J & I DAIRY, INC. Date of Boring:				Boring: _	September 9, 1991		
Site: Winnsboro, Texas			P	roject h	No.:		33/	6-16314
DESCRIPTION	DEPTH	ELEV.	SAMPLE	N	Mc		ВЕМАВК	ce
SURFACE			4 1					
-	-					一叶	PI	-200
RED CLAYEY SAND			ST-1			38	19	47
	5 ≈		ST-2			33	17	51
RED, TAN CLAYEY SAND			ST-3					
	10=		ST-4			36	18	45
- - 14.5'	15=		ST~5					
TAN & RED CLAYEY SAND			ST-6			32	15	39
20.01	20=		ST-7					
End of Boring @ 20.0' Seepage @ 15.0' Dry upon completion								
NOTE: A falling head permeability test was conducted on the undisturbed sample from 15' - 17'.								
Results: k = 9.0 x 10-8 cm/sec	=							
	‡			-				-
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	=	A STATE OF THE STA						=
	-							

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Proressional Service Industries, Inc.

RECORD OF SUBSURFACE EXPLORATION

Boring B-3

roject Name: J & I DAIRY, INC. Winnsboro, Texas			Da					5-16314
DESCRIPTION	DEPTH	ELEV.	SAMPLE	N	Mo		REMARK	B
1.0' GRAY SAND LIGHT GRAY, RED CLAYEY SAND - 6.0'	5=		ST-1 ST-2			<u>LL</u> 32	<u>PI</u> 16	<u>-200</u>
RED CLAYEY SAND	10**		ST-3 ST-4 ST-5			31	17	39 -
End of Boring @ 20.0' Dry upon completion	20=		ST-6			39	20	56
NOTE: A falling head permeability test was conducted on the undisturbed sample from 3' - 5'. Results: k = 6.4 x 10-8 cm/sec								



Rcs#2

FINAL LAGOON LINER EVALUATION

CLIENT:

J. H. DeGOEDE

RT. 8. BOX 84799

WINNSBORO, TX. 75494

JOB NO:

REPORT NO:

PO NO:

DATE:

DG-DWP-95-100

TNRCC - AGRICULTURE SECTION 95 2006 - AGRICULTURE TEAM

VERBAL

MARCH 27, 1995

PROJECT:

J. H. DeGOEDE DAIRY LAGOON, WINNSBORO, TEXAS

As requested by Mr. DeGoade, a Winn Environmental Services Team, Inc. representative was was present on March 17, 1995; at the above referenced project. The purpose of this visit was to obtain samples of the lagoon's clay liner to determine the following:

- 1. Depth of Clay Liner
- 2. Atterberg Limits ASTM D-4318
- 3. Percent Passing No. 200 Mesh Sleve ASTM D-1140
- 4. Moisture Density Relation of Soil ASTM D-698 and in-Place Density - ASTM 0-2922

Depth of the clay liner material was verified by using a pick-ax for digging purposes. Afterberg Limits and Percent Passing No. 200 Mesh Sieve samples were obtained from the soil cuttings created during the depth verification process. All other samples were tested in accordance with applicable ASTM test procedure unless stated otherwise. Upon completion all sample holes were backfilled with a mixture of dry pentonite clay combined with native soil cuttings. Test results and locations are as follows:

1.0. Depth Verilleation of Lagoon Liner Material

LOCATION	SOIL DESCRIPTION	ACTUAL DEPTH	MINIMUM SPECIFICATIONS
North Bottom	RED & GRAY SANDY CLAY	- 12"+	.15. +
South Bottom	RED & GRAY SANDY CLAY	12k+	12" +
East Bottom	RED & GRAY SANDY CLAY	12"+	12"+
West Bottom	RED & GRAY SANDY CLAY	12" +	12"+
North Sidewall	RED & GRAY SANDY CLAY	12" +	12"+
South Sidewall	RED & GRAY SANDY CLAY	12*+	124 4.
East Sidewall	RED & GRAY SANDY CLAY	12"+	12"+
West Sidewall	RED & GRAY SANDY CLAY	12"+	12"+

A:UAGOONIDG-101

Page 2

Report No.:

DG-DWP-95-100

March 27, 1995

2.0. Atterberg Limits - ASTM D-4318

3.0. Percent Passing No. 200 Mesh Sleve - ASTM D-1140

Atterberg Limits and Percent Passing No. 200 Mesh Sieve samples were obtained from the soil cuttings created during the depth verification process. Test results are as follows:

		PERCENT		
LOCATION, DEPTH AND SOIL DESCRIPTION	LIQUID LIMIT (LL)	PLASTIC LIMIT (PL)	PLASTICITY INDEX (PI)	PASSING NO. 200 SIEVE (ASTM D-1140)
WEST BOTTOM RED & GRAY SANDY CLAY	34	15	19	47
EAST BOTTOM RED & GRAY SANDY CLAY	32	16	16	40

4.0. Moisture Density Relation of Soil - ASTM D-698

Proctor Number:

DG-1

Preparation Used:

MOIST

Test Procedure:

ASTM D-698A

Rammer Type:

MANUAL

Material Description:

RED & GRAY SANDY CLAY

Maximum Dry Density:

100.8

(lbs/cu.ft.)

Optimum Moisture:

15.8

(Percent)

A copy of the moisture density curve is attached.



Page 3

Report No.:

DG-DWP-95-100

March 27, 1995

MOISTURE-DRY UNIT WEIGHT CURVE

PROJECT:

J. H. DeGOEDE DAIRY WASTE POND

WINNSBORO, TEXAS

PROCTOR NUMBER:

DG-1

TEST PROCEDURE:

ASTM D-698A

SAMPLE LOCATION:

BOTTOM OF LAGOON

MATERIAL DESCRIPTION:

RED & GRAY SANDY CLAY

TEST RESULTS

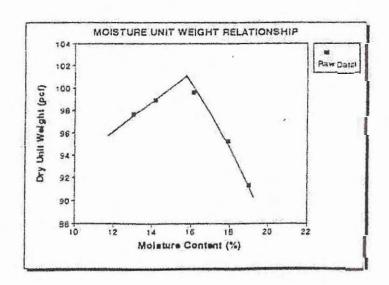
MAXIMUM DRY UNIT WEIGHT (lbs/cu.ft.):

100.8

OPTIMUM MOISTURE CONTENT (Percent):

15.8





Page 4

Report No.:

DG-DWP-95-100

March 27, 1995

4.0.8.

In-Place Nuclear Densities - ASTM D-2922

In-Place Nuclear Densities were obtained with nuclear equipment using back scatter method.

LOCATION	IN-PLACE NUCLEAR DENSITY RESULTS	COMPACTION
EAST BOTTOM OF	96	98.1%
WEST BOTTOM OF	98.9	95.2%

The above in-place nuclear densities were compared with the density obtained from the standard proctor method (ASTM D-698).

All tests meet minimum project specifications unless marked *. The technician for Winn Environmental Services Team, Inc. was Paul McNish.

Review of the test results above indicates that there are adequate clay soils on site to construct the proposed lagoon. A Winn Environmental Services Team, Inc. field engineering technician shall inspect the proposed lagoon bottom and side wall areas to ensure the soils are the same as tested and to verify the in-place density (compaction) of the soil.

At this time no engineering design for the lagoon is expected, pending the field inspection as listed above.

If we can be of further assistance, please contact us at your convenience.

Very truly yours,

WINN ENVIRONMENTAL SERVICES TEAM, INC.

James Kim Winn, P.E.

Project Engineer

Athar Ali Syed

Graduate Geotechnical Engineer

JKW/dw

cc: SCS Office, Mr. Jim Griffin

JAN 1 8 1996 U

TNRCC - AGRICULTURE SECTION
AGRICULTURE TEAM

A:\LAGOON\DG-101

A.C. Lowther Licensed Professional Geoscientist P.O. Box 78 Dublin, Texas 76446

April 8, 2006

Texas Commission on Environmental Quality Applications and Enforcement Section Agriculture and Rural Assistance Division P.O. Box 13067 Austin, Texas 78711-3087

Re: DeGoode Dairy:

A.C. Lowther has completed sampling and testing of the soil liner for the settling basin. on the DeGoode Dairy in Wood County, Texas. The test results including sample thickness, Atterberg limits, permeability, and percent passing the number 200 sieve are tabulated on the attached report. Our findings indicate the soils meet the criteria established by the TCEQ.

Sincerely,

A.C. Lowther, LPGS

0.0

Signed By:

The state of the state of the state of the state of

Submitted By:

Date:

DeGoode-page [

A.C. Lowther Licensed Professional Genscientist P.O. Box 78 Dublin, Texas 76446

Name: Johannes DeGoede Dairy 7800 E. State Hwy. 154 Winnsboro, Texas 75494-7110

Pand No. Recertify	Settling Basin	Date sam	pled 2-20-06	Sampled	by: A.C. Lowther
Test Location Req.	No. 1	No.2	No.3	No.4	Minimum
Soil Description					
Color (Munsell)	Red (2.5 YR) 4/8	Red		•	
Texture (ASRM D-42	Sandy Zolay	Sandy clay			•
Unified	CL	CI.	.•		
Sample Depth	.18	18			18
Afterburg Limits (ASTM D-42	3				
Liquid Limit Plastic Limit	s %36.0	30.9			30
Plasticity Ind		15.5 15.4			15
Passing No. 200 Seiv	e %65	54			30
Permeability (ASTM-D-2434)	8.5 X 10 - 8				TX 10-7

DeGoede-page2

In-Place Density (ASTM D-1556)

Sample No.

Field Moisture 9/4

Optimum Moisture %

Field Density (#/Cu.Ft.) Maximum Density

Density

(#/Cu.FL) (% Maximum)

(Vertical side)

DeGoode-page 3

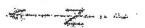
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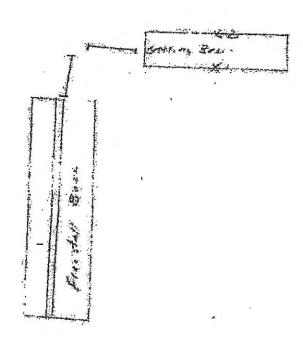
SOIL SAMPLE LOCATIONS

Name: DeGoode Dairy

Depth of Samples (BGL): 2.0 feet

Sampled By: A.C. Lowther





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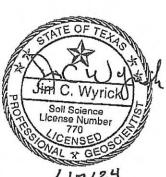
HYDROLOGIC CONNECTION INVESTIGATION **Retention Control Structure #4**

T&S Dairy 7880 E State Highway 154 Winnsboro TX 75494

> Report for Nico DeBoer

Prepared By

Jim C. Wyrick, PG EAST TEXAS ENVIRONMENT SERVICES 315 Highland Dr. Sulphur Springs, Texas 75482 903-243-0400 email -wyrick@suddenlink.net



INTRODUCTION

This investigation was performed in accordance with request for services and authorization to proceed granted by Nico DeBoer owner of T&S Dairy, field operations were conducted on June 17, 2024.

The purpose of this investigation was to define and evaluate the soil material in the RCS to determine if the hauled in soil liner soils meets the minimum criteria for hydraulic conductivity tested at optimal moisture content and thickness as described in General Permit No. TXG920000 Part III.A.6.(g)(3).

Specifically, this study was planned to determine the following soil properties:

- Hydraulic conductivity equal to or less than 1 x 10⁻⁷ cm/sec. and not exceed a specific discharge.
- Depth of suitable in-situ soil material has a minimum thickness of 1.5 feet.

PROJECT DESCRIPTION AND INVESTIGATION PROCEDURE

The RCS was newly constructed prior to sampling and contained no water. The thickness of the soil liner material was verified using a six-foot long, four-inch soil bucket auger, with borings made deeper than 1.5 feet in two locations at the bottom and one in each sidewall. Samples for hydraulic conductivity were gathered at all of these boring sites. The soil samples were visually examined to assess their texture and depth; and were found to closely resemble the samples collected for hydraulic conductivity festing. After the examination, the holes from which the samples were taken were refilled with the surrounding native soil cuttings. To determine the in-place hydraulic conductivity, a thin-walled 10inch Shelby tube was driven into the soil mass in order to obtain a relatively undisturbed soil sample as per ASTM D1587 standards. The samples were then sealed in the Shelby tube sampler to prevent any moisture loss during transport to TRI Environmental for further analysis? In the soil engineering lab, the hydraulic conductivity was determined using the ASTM D 5084 Falling Head/Rising Tail Method: Constant Volume Apparatus All samples were collected and analyzed in compliance with TXG920000 part III.A.6 (g)(5). A detailed map depicting the locations of the soil sampling sites is included with this report.

FINDINGS AND OTHER OBSERVATIONS

The soil material found during this study has a suitable thickness and hydraulic conductivity rating to insure there should not be any significant leakage from the RCSs. An inspection conducted within a 100-foot radius around the RCSs did not reveal any signs of water wells, springs, seeps, or water bodies.

FIELD OPERATIONS

Jim Wyrick, Professional Geoscientist, made the soil borings, collected the hydraulic conductivity samples and visually classified the characteristic of the in-situ soil material.

CONCLUSION

The soil material within the RCS has a hydraulic conductivity not exceeding 1 x 10-7 cm/sec at optimal moisture content, meeting the minimum criteria. It also has a thickness of at least 1.5 feet, satisfying the requirement outlined in Part III.A.6 (g)(3). The specific discharge calculated for the soil material meets the standards set in TXG920000 Part III.A.6 (g)(3). There is no significant hydrologic connection present, and as a result, there is no risk of significant leakage allowing wastewater to migrate into state water sources.

LIMITATIONS

Geotechnical investigations involve a calculated risk due to the possibility that soil and groundwater conditions may not be fully disclosed by the exploratory boring. This risk arises from the need to base interpretations and design decisions on a limited sampling of the subsurface at the project site. The recommendations provided in this report were developed based on the conditions at the specific boring location when it was conducted. It is possible that soil conditions across the site may differ from those observed during the boring. ETES cannot be held responsible for any conclusions, opinions, or recommendations made by others using the information in this report. The professional services, findings, and recommendations presented in this report were carried out in line with accepted geotechnical principles and practices. These warranties are provided in place of any other warranties, whether stated or implied.

im C. Wyrick

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Jim C. Wyrick, Professional Geoscie

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TESTING, RESEARCH, CONSULTING AND FIELD SERVICES Australia | Southous China | Sad Paulio, Brazili | Lichamrusthurg-Affica

Hydraulic Conductivity (ASTM D5084)

Client:

Project: Sample ID:

T&S Dairy RCS#\$4 RCS#\$-B1

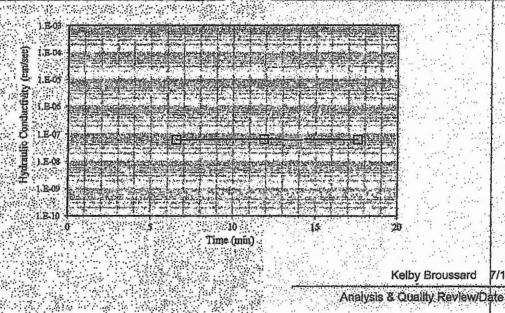
TRI Log #:

24-000740.1

Sample Condition	Initial	Final
Sample Condition	Intact	Post-Test
Diameter (in)	2.83	2,84
Height (in)	4,92	4.88
Mass (g)	1080.4	1078.1
Sample Area (in²)	6,29	6.34
Water Content (%)	20.7	18,3
Total Unit Weight (pcf)	133,0	132.9
Dry Unit Weight (pcf)	110.2	112.3
Specific Gravity (Assumed)	2	.75
Degree of Saturation	102.0	95,5
Void Ratio	0.56	0.53
Porosity	0.36	0,35
1 Pore Volume (cc)	181.5	174.9

Eff, Confining Stress (psi)	5.0
Back-Pressure	0,08
B-Value Prior to Permeation	0,95
Permeant	De-Aired Tap Water

anomete	r Constants	Aa (cm²)	0.767
M1	0.0302	Ap (cm²)	0,031
M2	1,041	Z _p (cm)	0
lime, t	Trial Gonstant, Z ₁	Gradient	K ₂₀
Min			cm/s
6,5	19.0	19.1	6.2E-0
11.9	18.4	18.5	6,4E-0
17.6	17.9	18.0	6.2E-0
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Hydraulic Conductivity (ASTM D5084)

Client:

ETES

Project:

T&S Dairy RCS#5/ RCS#5-B2

Sample ID: RCS#6-B

Sample Condition	fnitial	Final
Sample Couldings	Intact	Post-Test
Diameter (in)	2.83	2.88
Height (in)	4.98	4.91
Mass (g)	1093.3	1094.3
Sample Area (in²)	6.31	6,53
Water Content (%)	20.7	17.1
Total Unit Weight (pof)	132.6	130,1
Dry Unit Weight (pcf)	109,9	111.0
Specific Gravity (Assumed)	2	75
Degree of Saturation	101.2	86.4
Void Retio	0.56	0.55
Porosity	0.36	0,35
1 Pore Volume (cc)	185,0	186,3

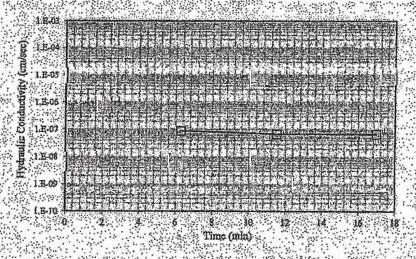
Eff. Confining Stress (psi)	5:0
Back-Pressure	80.0
B-Value Prior to Permeation	0.99
Permeant	De-Aired Tap Water

TRI Log #

24000740.2

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Manomet	er Constants	Aa (cm²): 1	0.767
Mi	0.0302	Ap (cm²)	0.0314
M2	1.041	Z _p (cm)	0
Time, t	Trial Constant, Z ₁	Gradient	K ₂₀
Min	-	-	cm/s
6,3	18.9	18.8	8.7E-08
11.5	18.1	18.0	5.7E-08
17.0	17.6	17.5	6.7E-08
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Kelby Broussard

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Page 1 of 1

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Hydraulic Conductivity (ASTM D5084)

Client: Project:

T&S Dairy RCS#\$
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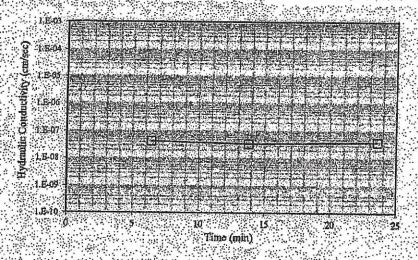
TRI Log #

24000740.3

Sample Condition	Initial	Final
Optrible Dortolinots	Intact	Post-Test
Diameter (in)	2.84	2.90
Height (in)	4,43	4.32
Mass (g)	963.8	964.7
Sample Area (in²)	6.34	6.61
Water Content (%)	15.4	18.6
Total Unit Weight (pcf)	130.6	128.8
Dry Unit (Veight (pcf)	113.2	108.5
Specific Gravity (Assumed)	2	75
Degree of Saturation	82.0	88.2
Void Ratio	0.52	0.58
Porositý	0.34	0.37
1 Pore Volume (cc)	156.7	171.8

Eff. Confining Stress (psl)	5.0
Back-Preseure	80.0
B-Value Prior to Permention	0.99
Permeant	De-Aired Tap Water

vlanomet	er Constants	Aa (cm²)	0.767
M1	0.0302	Ap (cm²)	0.0314
М2	1.041	Z _p (cm)	Ö
Time, t	Trial Constant, Z ₁	Gradient	K ₂₀
Min		-	cm/s
6.4	18.6	20.7	4.3E-08
13.8	18.1	20.2	3.4E-08
23.6	17.7	19.7	3.9E-08
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Hydraulic Conductivity (ASTM D5084)

Client: Project:

T&S Dairy RCS#\$| RCS#\$|-S2

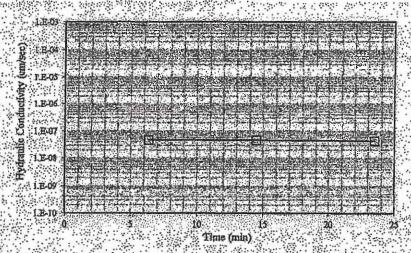
Sample ID:

TRI Log #

Sample Condition	Initial	Final
Sample Condition	Intact	Post-Test
Diameter (in)	2.83	2.85
Height (in)	5.32	5.20
Mass (g)	1177.6	1174.7
Sample Area (in²)	6.29	6.40
Water Content (%)	14.3	19.6
Total Unit Weight (pcf)	134.0	134.4
Dry Unit Weight (pcf)	117.2	112,4
Specific Gravity (Assumed)	2	75
Degree of Saturation	85.0	102.1
Vold Ratio	0.46	0.53
Porosity	0.32	0.34
Pore Volume (cc)	173.8	188.2

Eff. Confining Stress (psi)	5.0
Back-Pressure	80.0
B-Value Prior to Permention	0.93
Permeant	De-Aired Tap Water

Manomet	er Constants	Aa (cm²)	0,787
1/11	0.0302	Ap (cm²)	0.0314
M2	1,041	Z _p (cm)	0
Time, t	Trial Constant, Z ₁	Gradient.	K ₂₀
Win.	-	-	cm/s
6.3	18,5	17.2	4.7E-08
14:5	18.1	16,8	4:6E-08
23.5	17;6	16.4	4.3E-08
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Kelby Broussard 7/15/2024

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Hydraulic Conductivity (ASTM D5084)

Client:

ETES

T&S Dairy RCS#5

Project: Sample ID:

RCS##-S3

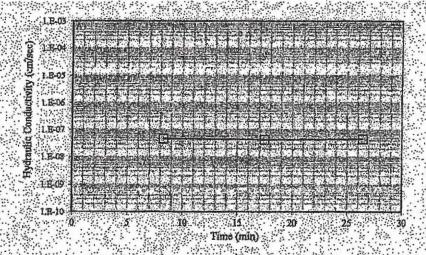
TRI Log #

24000740.5

Sample Condition	Initial	Final
patrible countries.	Intact	Post-Test
Diameter (in)	2.85	2.85
Height (in)	5.00	4.95
Mass (g)	1102.7	1104.7
Sample Area (in²)	6,40	6,37
Water Content (%)	22,3	16.4
Total Unit Weight (pcf)	181,3	133.3
Dry Unit Weight (pcf)	107.4	114,5
Specific Gravity (Assumed)	2	75
Degree of Saturation	102.4	90.6
Void Ratio	0.60	0.50
Porosity	0.37	0.33
1 Pore Volume (cc)	196,1	171,9

Eff. Contining Stress (psi)	5.0
Back-Pressure	80.0
B-Value Prior to Penneation	0.96
Permeant	De-Aired Tap Water

Manomet	er Constants	Aa (cm²)	0,767
M1	0.0302	Ap (cm²)	0.0314
M2	1:041	Z _p (cm)	Q
Time, t	Trial Constant, Z ₁	Gradient	K ₂₀
Min		7	cm/s
8.3	20.0	19,8	4.6E-08
17:4	19.4	19,1	4:3E-08
26,4	18.7	18.5	4.5E-08
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Hydraulic Conductivity (ASTM D5084)

Client:

ETES

T&S Dairy RCS#4

Project: Sample ID:

RCS#8-S-4

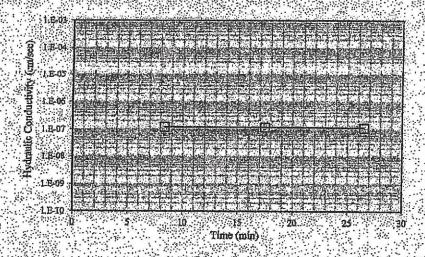
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24000740.6

Sample Condition	Initial	Final	
Oampie Condition	Intact	Post-Test	
Diameter (in)	2.83	2.85	
Height (in)	4.06	3,98	
Mass (g)	898,8 903.		
Sample Area (in ⁶)	6.28	6,39	
Water Content (%)	18.7	17.9	
Total Unit Weight (pcf)	134,3	135,4	
Dry Unit Weight (pcf)	113.1	114,9	
Specific Gravity (Assumed)			
Degree of Saturation	99.5	99.5	
Void Ratio	0.52	0.49	
Porosity	0,34	0.33	
† Pore Volume (cc)	142,3	137.6	

Eff. Confining Stress (psi)	5.0	
Back-Pressure	80,0	
8-Value Prior to Permeation	0.95	
Permeant	De-Alred Tap Water	

Lices seems and a	er Constants	Aa (cm²)	0.767
M1	0.0302	Ap (cm²)	0.0314
M2 -	1,041	Z _p (cm)	0
Time, t	Trial Constant, Z ₁	Gradient	K ₂₀
Min			cm/s
8.3	19.8	241	1.2E-07
17.5	17.9	21.8	1.2E-07
26.5	16.0	19.5	1.1E-07
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Hydraulic Conductivity (ASTM D5084)

Client:

Project:

T&S Dairy RCS#\$\\
RCS#\$\\
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Sample ID:

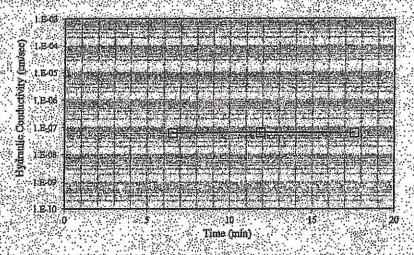
TRI Log #:

24-000740.1

Sample Condition	initial	Final
	Intact	Post-Test
Diameter (in)	2.83	2,84
Height (in)	4.92	4.88
Mass (g)	1080.4	1078.1
Sample Area (in²)	6,29	6.34
Water Content (%)	20.7	18.3
Total Unit Weight (pcf)	133.0	132,9
Dry Unit Weight (pof)	110.2	112.3
Specific Gravity (Assumed)		
Degree of Saturation	102.0	95,5
Void Ratio	0.56	0,53
Porosity	0.36	0,35
† Pore Volume (cc)	181.5	174.9

Eff. Confining Stress (psi)	5.0	
Back-Pressure	0.08	
B-Value Prior to Permeation	0.95	
Permeant	De-Aired Tap Water	

by m Manomet	er Constants	Aa (cm²)	0.767	
M1	0.0302	Ap (om²)	0,0314	
M2	1,041	Z _p (cm)	0	
Time, t	Trial Constant, Zf	Gradient	K ₂₀	
Min	-	-	cm/s	
6,5	19.0	19.1	6.2E-08	
11.9	18.4	18.5	6.4E-08	
17.6	17.9	18.0	6.2E-08	
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S-4 AD, COST. A 'US POPE PRINCIPLY PROPERTY OF THE SECOND T&S Dairy Hydrogic Connection Sampling Sites TED LOVE DUTING TOP BERN S-3 730° 1056 718 S. 2 1878. SA BLOVE TYP 山村 松田林 17 PT DEEP BOTTOM ELEY BOD, 15 **■** YOUR SHOTS BUILDING

T&S Dairy 7880 E State Highway 154 Winnsboro, TX 75494 903-316-8063

TCEQ Permit Number:

Owner

Nico deBoer 19008 FM 3079 Chandler, TX 75758 903-849-6097

Type of Waste Plan: Other AFO-CAFO Waste Plan located in Wood County

Prepared By:

(Signature)

Jim C. Wyrick

Consultant

Certificate Number = TX20049

Expiration Date = December 31, 2024

East Texas Environmental Services

317 Highland Dr.

Sulphur Springs, TX 75482

903-243-0400

This plan is based on: 590 -633 Plan V 4.0_5

12/3/24 10:25 AM

RECORD KEEPING:

Permit #:

Detailed records should be maintained by the producer for all application of animal waste to land owned and operated by the producer. Records should include date, time, location, amount of application, weather conditions, estimated wind speed and direction, etc. A rain gauge should be in place at the application site and accurate records of rainfall should be maintained at the site. All records must be kept for at least 5 years. TCEQ requirements will be followed on permitted sites.

Records should also be kept showing amounts of litter given or sold to others. A copy of the effluent analysis and/or solids analysis and a Waste Utilization Guidelines Sheet should be given to anyone who will use either the effluent or solids off-site. If they routinely use animal wastes for fertilizer, they should be directed to the local Soil and Water Conservation District or NRCS office to develop a Waste Utilization and Nutrient Management Plan for their land.

This portion may be completed by producer, if desired or recorded elsewhere.

Date	Amount	Hauler or Recipient
-		
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Plan is based on: 590 -633 Plan V 4.0 5

EFFLUENT AND SOLIDS STORAGE & TESTING:

Permit #:

Effluent and solids will be stored in facilities designed, constructed, and maintained according to USDA NRCS Standards and specifications.

Effluent and solids sampling is needed to get a better idea of the nutrients actually being applied. Effluent and/or solids samples will be collected at least annually, or in the year of its use if waste is typically stored for more than 1 year. The samples will be submitted immediately to a lab for testing. If sent to Texas A&M soil lab or SFASU Soil Testing Lab for analysis, use the "plant and forage analysis" form and note the type of operation. Request that the manure be analyzed for percent dry matter, solids, total nitrogen, total phosphorus, and total potassium. Further information on collecting effluent and manure samples for analysis can be found in the TCE publication No. L-5175, "Managing Crop Nutrients Through Soil, Manure and Effluent Testing". TCEQ sampling rules and testing requirements will be followed on permitted sites.

COLLECTING SOIL SAMPLES FOR ANALYSIS:

Collect a composite sample for each field (or area of similar soils and management not more than 40 acres in size) comprised of 10 - 15 randomly selected cores. Each core should represent 0 - 6 inches below the surface except for when injection has been done over 6" in depth, then the core should represent the 3-9" layer. Thoroughly mix each set of core samples, and select about a pint of the mixture as the sample for analysis. Label each sample for the field that it represents. Request that the samples be analyzed for nitrate nitrogen, plant-available phosphorus, potassium, sodium, magnesium, calcium, sulfur, boron, conductivity; and pH. Also note on the samples that they are from an effluent or solids application area. TCEQ sampling rules and testing requirements will be followed on permitted sites. A weighted average of 0-2 and 2-6 inch layers will be used for calculations on permitted sites.

Further information on collecting soil samples can be found on the TCE Form D-494, p 2, TCE Publication No. L-1793, and TCEQ RG-408. Additional NRCS guidance and requirements can be found in the Nutrient Management (590) standard located in the Texas electronic Field Office Technical Guide (eFOTG) at:

http://efotg.nrcs.usda.gov/efotg_locator.aspx?map=TX

Click the county desired.

Click Section IV in the left column under eFOTG

Type: 590 in the Search Menu above eFOTG and click: GO

Click on the desired item under Nutrient Management in the left column

SOIL ANALYSIS:

A soil analysis will be completed for all areas to be used for all effluent or solids application areas. The soil test analysis method will be **Mehlich III with inductively coupled plasma (ICP)**. The area will be tested and analyzed at least annually to monitor P build up.

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Plan is based on: 590 -633 Plan V 4.0 5

MORTALITY MANAGEMENT: (cont)

Permit #:

Disposal in a landfill may be an option in some locations. Before planning this option, the closest commercial, regional, county, or municipal landfill should be contacted to determine if the landfill has a permit which would allow acceptance of dead animals (swine, sheep, cattle, etc.). Also ask if there are any restrictions on type and volume of animal mortality that will be accepted at the facility. Landfill fees and transport, offloading, and handling procedures should be discussed with landfill managers and documented for reference when needed. The landfill is not a viable option if the producer does not own or have access to a vehicle capable of transporting mortality quickly in an emergency situation. After a catastrophic die-off is not a good time to find out that a driver and truck to transport mortality will not be available for several weeks (MAKE ARRANGEMENTS NOW, NOT AFTER THE ANIMALS ARE DEAD).

On-farm disposal of catastrophic mortality may be considered if site conditions permit. On-farm methods include burial, composting, and incineration. Incinerators and composters are excellent options for routine mortality but usually do not have the capacity to handle mortality volumes associated with catastrophic events. Composting and incineration should not be relied on for catastrophic mortality handling without a documented evaluation of worst anticipated mortality condition (number, type, and weight of animals), and the anticipated capacity of the system (i.e., lb./hr. incineration rate, hrs/day of operation). NRCS Mortality Facility Standard 316 will be used for all mortality management.

See the attached soil interpretation, ENG - Animal Mortality Disposal (Catastrophic) Trench, to make a preliminary assessment of the limitations of the soils on this farm for burial of catastrophic mortality. The attached TX NRCS Technical Guidance, Catastrophic Animal Mortality Management (Burial Method) should be used as a guide to overcome minor limitations and as design criteria for the construction of burial pits for catastrophic mortality. Mortality burial sites shall be located outside the 100 -year floodplain. Mortality burial will not be less than 200 feet from a well, spring, or water course. A FIELD INVESTIGATION BY A QUALIFIED PROFESSIONAL SHOULD BE MADE BEFORE AN AREA IS USED FOR A BURIAL SITE FOR CATASTROPHIC MORTALITY EVENTS. The TCEQ Industrial and Hazardous Waste Permits Section, MC-130, must be contacted before burial of catastrophic mortality.

TCEQ Industrial and Hazardous Waste Permits Section, MC-130 PO Box 13087 Austin, TX 78711-3087 Phone: 512-239-2334 Fax: 512-239-6383

Air Quality:

The following steps should be taken when spreading effluent or solids to reduce problems associated with odor.

- 1. Avoid spreading effluent or solids when wind will blow odors toward populated areas.
- Avoid spreading effluent or solids immediately before weekends or holidays, if people are likely to be engaged in nearby outdoor activities.
- 3. Avoid spreading effluent or solids near heavily traveled highways.
- 4. Make applications in the morning when the air is warming, rather than in the late afternoon.
- 5. All materials will be handled in a manner to minimize the generation of particulate matter, odors, and greenhouse gas emissions.

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EFFLUENT APPLICATION: (cont)

Permit #:

To determine any one-time application amount, the current percent of field capacity (FC) of the upper 24 inches of the predominant soil in the field should be estimated using the guidance in Table 3 of the attached Job Sheet, "Waste Utilization, Determining Effluent Application Rates, rev 4/06". Additional information on estimating soil moisture can be found in the NRCS Program Aid 1619, "Estimating Soil Moisture by Feel and Appearance", or from the University of Nebraska Extension publication No. G84-690-A by the same name. Both of these publications have pictures of various soils at different percentages of field capacity to be used as a guide to estimating soil moisture. Once the current percent of FC is estimated, it is subtracted from the AWC amount in Table 12 for the given field and the difference is the maximum application for those soil conditions on that day. Remember, the maximum hourly application and the maximum one time application rates are only estimates to be used as a guide.

Solids/Effluent Land Application: - Land application of solids and/or effluent should be made at appropriate times to meet crop needs, but can be made at any time as long as the total annual (or biennial) rate, maximum hourly rate, and the maximum one time application rates are not exceeded. Effluent should be surface applied uniformly. No runoff or ponding should occur during application thus frequent observations should be made. Neither effluent or solids will be applied to slopes >8% with a runoff curve >80, or steeper than 16% slope with a runoff curve of 70 or greater, unless the application is part of an erosion control plan. Waste will not be spread at night, during rainfall events, or on frozen or saturated soils if a potential risk for runoff exists. Waste will not be applied to frequently flooded soils during months when the soils typically flood. If frequently flooded soil occur on any potential application field see attached, "Water Features Table", for months when flooding is expected. Solids should be applied with a manure spreader as uniformly as feasible. Surface applications with trucks should only be made when soil conditions are favorable in order to minimize soil compaction.

Managing Runoff -

A minimum 100 ft. setback or vegetated buffer (Filter Strip, Field Border, Riparian Forested Buffer, etc.) will be established and maintained between the application area and all surface water bodies, sink holes, and watercourses as designated on Soil Survey sheets or USGS topographic maps. A minimum application distance from private and public will be 150 ft. and 500 ft. respectively. A minimum application distance from water wells used exclusively for agricultural irrigation will be 100 ft. Table 9 provides a summary of the setbacks and out areas of each field.

Managing Leaching -

When soils with sandy, loamy sand, or gravelly surface textures have a Nitrogen Leaching Index score of >2 appropriate measures will be used to minimize the potential of leaching. These measures will include, split applications of waste, and may include double cropping, or cover crops, and irrigation water management (on fields that receive supplemental or full irrigation).

MORTALITY MANAGEMENT:

All mortality will be disposed of properly within 3 days according to the Texas Commission on Environmental Quality (TCEQ) rules. The preferred method for disposal of routine mortality is by a rendering plant. Before planning this method, contact the facility or its representative to be informed of special handling procedures, equipment needs, scheduling requirements, etc. Maintain a list of contact phone numbers so information will be readily available following a catastrophic die-off. Verify that local companies which have previously picked up and/or rendered dead animals are still doing so. A number of rendering companies across the state have stopped dead animal pick up service, and others have raised their fees significantly. Periodically review the availability and cost of rendering so that the plan can be modified if necessary. This can be an excellent option if mortality can be loaded and transported while still fresh or the mortality can be refrigerated until loaded and transported.

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EFFLUENT APPLICATION: (cont)

Permit #:

In situations where more land is available than is needed to utilize the maximum application rate on each field, the application rates in Table 10 have been reduced to the level that does not exceed the amount of effluent produced. Table 11 indicates the amount of nutrients provided and, if needed, the supplemental nutrients which **must** be applied when application is made based on the rates in Table 10. These amounts of supplemental nutrients in Table 11 are based on the planned amount of effluent available rather than the **maximum** rate that "**could**" be applied.

The bottom line on the right of Table 10 has a box that will be "YES" or "NO". When the reduced rates uses all effluent to be produced in a year, this box will be "Yes". If the percentages are too low, it will be "No". If "No" is indicated, either more acreage is needed on which to apply the effluent or the effluent will need to be transported offsite.

Actual application will be based on the quantities produced, as well as, current manure analyses. Application at the MAXIMUM rates shown in Table 8 will result in a more rapid build-up of phosphorus than if applied at lower rates. A different percentage may be used as long as the rate does not exceed the maximum shown in Table 8 for the field and the proper amount of supplemental nutrients are applied. Applying a lower rate to fields with higher soil test P levels will slow down the P buildup and extend their land application life. Phosphorus will also build up more rapidly on pastureland than on hayland or cropland, since very few nutrients are actually removed by grazing animals.

The effluent may be applied to the same acreage every year according to Table 2 or 2a. The annual rates in both Table 8 and 10 may be doubled not to exceed the 2X the annual nitrogen requirement or nitrogen removal rate, as applicable, when the full biennial rate has been used, no additional phosphorus fertilizer or animal wastes may be applied in the alternate year. A column in both tables indicates whether the rates given are Annual Rates (A) or Biennial Rates (B). Rates given are based on Table 2 or 2a as applicable. Annual application rate for fields in a TMDL area with a Soil Test P level equal to or greater than 500 ppm or any field in a TMDL area with P Index Rating of Very High is 0.5 annual crop removal rate.

Maximum Hourly Application Rate - The maximum hourly application rate is determined by the texture of the soil layer with the lowest permeability within the upper 24 inches of the of the predominant soil in each field. The hourly application rate must be low enough to avoid runoff and/or ponding. For effluent with 0.5% solids or less, **DO NOT** exceed the rates shown in Table 1 of the attached Job Sheet titled, "Waste Utilization, Determining Effluent Application Rates". If the effluent contains more than 0.5% solids, those values must be reduced by the appropriate amount shown in Table 2 of the attached "Waste Utilization, Determining Effluent Application Rates" Job Sheet.

Maximum One-Time Application Rate - The maximum amount of effluent that can be applied to a given field at any one-time is the amount that will bring the top 24 inches of the soil to 100% field capacity. This amount is determined by subtracting the amount of water stored in the soil (estimated by feel and appearance method) from the available water holding capacity (AWC) of the soil. The available water holding capacity of the top 24 inches of the predominant soil of each field receiving effluent and the texture of the most restrictive layer in the upper 24 inches are given in Table 12.

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Plan is based on: 590 -633 Plan V 4.0_5

SOLIDS APPLICATION: (cont)

Permit #:

In situations where more land is available than is needed to utilize the maximum application rate on each field, the application rates in Table 6 have been reduced to the level that does not exceed the amount of solids produced. Table 7 indicates the amount of nutrients provided and, if needed, the supplemental nutrients which **must** be applied when the application is based on these rates. The amounts of supplemental nutrients in Table 7 are based on the actual amount of waste available rather than the **maximum** rate that "**could**" be applied.

The second line from the bottom of Table 6 on the right has a box that will be "YES" or "NO". When the reduced rates use all solids to be produced in a year, this box will be "Yes". If the percentages are too low, it will be "No". If "No", either more acreage is needed on which to apply the solids or the solids will need to be transported off-site. The amount is located on the bottom line on the extreme right of the page.

Actual application will be based on the quantities produced, as well as, current manure analyses. Application at the MAXIMUM rates shown in Table 4 will result in a more rapid build-up of phosphorus than if applied at lower rates. A different percentage may be used as long as the rate does not exceed the maximum shown in Table 4 for the field and the proper amount of supplemental nutrients are applied. Applying a lower rate to the fields with higher soil test P levels will slow down the P buildup and extend their land application life. Phosphorus will also build up more rapidly on pastureland than on hayland or cropland, since very few nutrients are actually removed by grazing animals.

The solids may be applied to the same acreage every year according to Table 2 or 2a. The annual rates in both Table 4 and 6 may be doubled not to exceed the 2X the annual nitrogen requirement or nitrogen removal rate, as applicable. When the full biennial rate has been used, no additional phosphorus fertilizer or animal wastes may be applied in the alternate year. A column in both tables indicates whether the rates given are Annual Rates (A) or Biennial Rates (B). Rates given are based on Table 2 or 2a as applicable. Annual application rate for fields in a TMDL area with a Soil Test P level equal to or greater than 500 ppm or any field in a TMDL area with P Index Rating of Very High is 0.5 annual crop removal rate.

EFFLUENT APPLICATION:

The maximum effluent application rates are given in Table 8 for each field. This table provides the current soil test P level, maximum P_2O_5 application rate, effluent either in gallons per acre or acre inches per acre and the amount of effluent that can be applied per field. The maximum amount of effluent that can be utilized on the fields planned is indicated in a box near the lower left corner of Table 8. When the total application acres are adequate to allow all of the effluent to be applied, "Adequate" will be indicated below this box. If "Not Adequate" is indicated, then the lower box will indicate the amount of effluent that must be utilized off-site unless more field acres are added.

The estimated amounts of N, P, and K contained in the effluent are provided in Table 9 for the maximum application rate indicated in Table 8. Supplemental N and K_2O will be applied to achieve the yield goals when recommended by the soil test and the maximum rates of the effluent do not meet the crop requirements. **NOTE:** If additional nitrogen is recommended, the producer should consider collecting soil samples from the 6 - 36 inch layer to see if there is any additional deep nitrogen available. Additional deep nitrogen within the root zone of the crop can be substituted for supplemental commercial nitrogen.

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TABLES 1, 2 and 2a

Permit #:

Values in Table 1 may be based on actual analysis or "book" values during the initial planning to determine land application rates for the initial plan. When "book" values are used, they will be from NRCS, Texas Cooperative Extension or averages from other TX testing lab sources. Site specific data will be used as soon as feasible after production begins. Manure and/or effluent will be tested at least annually or in the year of application if it is stored for more than one year. If the actual values are more than 10% higher or lower than the estimated values, this plan will need to be revised accordingly.

Application of waste products may be made up to the Maximum Rate given in Table 2 or 2a as applicable. Table 2 applies to those that are subject to Nutrient Management Plan (NMP) requirements while Table 2a applies when subject to Nutrient Utilization Plan (NUP) requirements. Current requirements for both the NMP and NUP are given in the headers of the tables. Table 2a has a criteria involving the distance to a named stream when the Soil Test P Level is above 200 ppm in arid areas as well as special requirements when the site is in a TMDL watershed designated by TCEQ. For various P Index Ratings, the maximum rates in Table 2 are based on crop requirements, whereas the maximum rates in Table 2a are based on crop removal rates. County avg. rainfall information can be found in the TX Agronomy Technical Note 15, Phosphorus Assessment Tool for Texas, located in the eFOTG at the address given in the section entitled "Collecting Soil Samples for Analyses".

CROP REMOVAL RATES:

Crop Removal Rates of nitrogen (N), phosphorus (P), and potassium (K) in pounds per acre are given in Table 3 for the crop and yield planned for each field. This Table is included for information only, and should be used during the planning process to compare planned or maximum application rates to crop removal. Crop removal rates may be based on actual analysis of harvested material or default values in the database. P build-up will occur at higher rates when crop removal rates are exceeded..

SOLIDS APPLICATION:

The maximum solids application rates are given in Table 4 along with the current soil test P level, maximum P_2O_5 application rate, maximum tons per acre of solids and the total tons of solids per field that can be applied to each field. The maximum tons of solids that can be utilized on the fields planned is indicated in the box near the lower left corner of Table 4. When the total application acres of the fields are adequate to allow all of the solids to be applied, "Adequate" will be indicated below the tonnage in this box. If "Not Adequate" is indicated, then the lower box will indicate the tons of solids that must be utilized off-site unless more fields/acres are added. This plan is valid only if the application of waste to the crops listed does not exceed the per acre rates by more than 10%. If the yield of a crop does not meet the expected goal, the application rate should be adjusted the following year.

The estimated amounts of N, P_2O_5 , and K_2O contained in the solids are provided in Table 5 for the maximum application rate. Supplemental N and K_2O will be applied to achieve the yield goals in Table 4 when recommended by the soil test and the maximum rate of the solids does not meet the crop needs. When the maximum application rate is applied and Table 5 indicates additional commercial nutrients, they <u>must</u> be applied to fields as indicated. **NOTE:** If additional nitrogen is recommended, the producer should consider collecting soil samples from the 6 - 36 inch layer to see if there is any additional deep nitrogen available. Additional deep nitrogen within the root zone of the crop can be substituted for supplemental commercial nitrogen, and should be included in the soil test N ppm entry.

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Waste Utilization and Nutrient Management Plan

EXECUTIVE SUMMARY: Permit #:

This Nutrient Management Plan has fields that meet NMP and/or NUP requirements.

LOCATION AND PURPOSE OF THE PLAN

This animal operation is located in **Wood** County (see attached topo map and plan map for location.) The purpose of this plan is to outline the details of the land application of the effluent and solids produced by this operation. When the plan is fully implemented, it should minimize the effects of the land application of animal wastes on the soil, water, air, plant, and animal resources in and around the application area. This plan, when applied, will meet the requirements of the Natural Resources Conservation Service Waste Utilization Standard and Nutrient Management Standard.

The plan is for the year of 2024 and will remain in effect until revision based on new soil or manure analysis or crop change (yield or crop) result in a new P-Index rating or plan classification (NMP-NUP). The waste has been stored in a Dairy Storage Pond (Agitated) . Approximately 2621 head will be confined with the average weight of 975 pounds. The animals will be confined 24 hours per day for 365 days per year.

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OPERATION AND MAINTENANCE:

Permit #:

Application equipment should be maintained in good working order and it should be calibrated annually so that the desired rate and amount of effluent and solids will be applied.

Information on calibrating manure spreaders can be found in the TCE publication No. L-5175, "Managing Crop Nutrients Through Soil, Manure and Effluent Testing". Information on calibrating big gun sprinklers can be found in the Arkansas Extension publication, "Calibrating Stationary Big Gun Sprinklers for Manure Application". For information on calibrating tank spreaders, traveling guns, and additional information on other manure spreading equipment, see Nebraska Extension publication No. G95-1267-A, "Manure Applicator Calibration". Observe and follow manufacturer's recommended maintenance schedules for all equipment and facilities involved in the waste management system. For information on lagoon functions, refer to TCE publication E9, "Proper Lagoon Management".

Any changes in this system should be discussed with the local Soil and Water Conservation District, USDA Natural Resources Conservation Service, or other qualified professional prior to their implementation.

Plan Prepared by:	Jim C. Wyrick	Date:	12/3/2024
Plan Approved by:	J. Wyd	Date:	12/3/24
Producer Signature:	*	Date:	

The producer's signature indicates that this plan has been discussed with him/her. If this plan is not signed by the producer, indicate how the plan was provided to the producer.

*	In what mill	be reviewed	with	Producer	after	appraval	by TCED

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Table 1 - Estimated Effluent and Solids Quantities Produced

Permit #:

Avg. Number of Animals

2,621

Type of Waste

Dairy Storage Pond (Agitated)

Beef Feedlot Solids

Contact the local Soil and Water Conservation District or USDA Natural Resources Conservation Service office if the total number of animals change by more than 10% so your plan can be revised.

Estimated Acre Inches of Effluent to be Available Annually* 2,493

Estimated Tons Solids to be Land Applied Annually (on or off site)* 3,138.1

*From engineering design.

Estim	ated Nutrient Availal	bilty			Estimated I	Nutrient Av	ailabilty	
Efflue	ent				Solids		•	
	pounds/yr	Pounds / 1000 gal	Pounds / Acre Inch			pounds / yr	pounds / ton	
N	14,012	0.21	5.6	**	N	13,200	4.2	**
P2O5	55,635	0.82	22.3		P2O5	4,809	1.5	
K2O	176,280	2.60	70.7		К2О	216,720	69.1	
	** Effluent Values	Based on An	alysis		** Solids V	alues Based	on Analysis	5
	dated: De	cember 18, 20	23		dated:	Decembe	r 18, 2023	

Default values were used on all fields for plant removal of nutrients and yield levels.

TABLE 2. A Nutrient Management Plan (NMP) is required where Soil Test P Level 1/2 is:

- · less than 200 ppm statewide or
- or < 350 ppm in arid areas 2/ with a named stream > one mile.

P – Index Rating	Maximum TMDL Annual P Application Rate ^{5/}	Maximum Annual P Application	Maximum Biennial Application Rate
Very Low, Low	Annual Nitrogen (N) Requirement	Annual Nitrogen (N) Requirement	2.0 Times Annual N Requirement
Medium	2.0 Times Annual Crop P Requirement 31	2.0 Times Annual Crop P Requirement 31	2.0 Times Annual N Requirement
High	1.5 Times Annual Crop P Requirement 31	1.5 Times Annual Crop P Requirement ^{3/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Requirement
Very High	1.0 Times Annual Crop P Requirement 3/	1.0 Times Annual Crop P Requirement ^{3/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Requirement

TABLE 2a. A Nutrient Utilization Plan (NUP) is required by TCEQ where Soil Test P Level 1/1 is:

- equal to or greater than 200 ppm in non-arid areas ^{2/} or
- equal to or greater than 350 ppm in arid areas 21 with a named stream greater than one mile or
- equal to or greater than 200 ppm in arid areas ^{2/} with a named stream less than one mile.

P – Index Rating	Maximum TMDL Annual P Application Rate ^{5/}	Maximum Annual P Application	Maximum Biennial Application Rate
Very Low, Low	1.0 Times Annual Crop P Removal ^{4/}	Annual N Crop Removal	2.0 Times Annual N Removal
Medium	1.0 Times Annual Crop P Removal ^{4/}	1.5 Times Annual Crop P Removal ^{4/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Crop Removal
High	1.0 Times Annual Crop P Removal ^{4/}	1.0 Times Annual Crop P Removal ^{4/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Crop Removal
Very High or soil test P ^{1/} => 500 ppm in nutrient impaired TMDL areas. ^{5/}	0.5 Times Annual Crop P Removal ^{4/}	0.5 Times Annual Crop P Removal ^{4/}	Double the Maximum Annual P Application Not to Exceed 2 times the Annual N Crop Removal

Footnotes Applicable to both Tables

- 1/ Soil test P will be Mehlich III by inductively coupled plasma (ICP).
- 2/ Non-arid areas, counties receiving => 25 inches annual rainfall, will use the 200 ppm P level while arid areas, counties receiving < 25 inches of annual rainfall, will use the 350 ppm P level. See map in TX Agronomy Technical Note 15, Phosphorus Assessment Tool for Texas, for county designations.</p>
- 3/ Not to exceed the annual nitrogen requirement rate.
- 4/ Not to exceed the annual nitrogen removal rate.
- 5/ TMDL watersheds are designated by Texas Commission on Environmental Quality (TCEQ).

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Table 3 - Crop Removal Rates (For Information Only)

	P	ermit	#:
_	_		_

LMU or Field No.	Acres	Crop and P Index Level	TCEQ Plan Type	Actual Crop Analysis or Default	Total Est. N Removal lbs/Ac/Yr	Total Est. P ₂ O ₅ Removal lbs/Ac/Yr	
1	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
2	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
3	31.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
4	60.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
5	78.0	Silage - Sorg21-25T;SG Silage-12-14T M	NUP	Default	426	156	334
6	47.0	Silage - Sorg21-25T;SG Silage-12-14T M	NMP	Default	426	156	334
7	110.0	Coastal 4 Cut Hay H	NMP	Default	257	80	218
		1					
		ý)					
					(
						5. 10	

NOTE: When crops are used for grazing, only a portion of the nutrients used by the crop are removed from the field in the live weight gain of the livestock, the remainder is returned to the land in manure and urine. The book "Southern Forages" estimates the N, P, & K removed in 100 pounds live weight gain as follows: 2.5 lbs N, 0.68 lbs P, 0.15 lbs K

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Table 4 - Maximum Solids Application per Field

Est. Solids Produced Annually (wet tons)	LMU or Field No.	Acres	Crop Management and PI runoff potential	Current Soil Test P Level (ppm)	Max Annual P2O5 lbs/acre	Annual/Biennial	Maximum Solids Allowable Tons/Acre	Maximum Allowable Application Per field (Tons)
3,138	1 2 3 4 5 6 7	110.0	Coastal 4 Cut Hay H	122	146	A	95.1	10460
Total Solids Application Acres								
Application Allowable on-site (tons) 10460.3 Adequate Solids to be used off site (tons)								

Table 5 - Nutrients Applied/Needs at Maximum Solids Rates

	Nutrients Ap	oplied When Ap Maximum Rate	plication is at	Supplemental Nutrients Needed When Application is at Maximum Rates							
LMU / Field #	N Lb/ac	P ₂ O ₅ Lb/ac	K₂O Lb/ac	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	Lime T/Ac				
1 2 3 4 5 6 7	400	146	6567	0	0	0	0				

Table 6 - Planned Solids Application Rates

LMU or Field No.	Double crop	Acres	Crop Management and PI runoff potential	Current Soil Test P ppm	Annual / Biennial	Max Rate tons/ac	% of Maximum to apply	Planned Solids tons/ac	Planned Solids per field (tons)
1 2 3 4 5 6 7			Coastal 4 Cut Hay H	122	A	95.1	30	28.5	3138.1
Acres		110.0		Will the	nlan	ned ner	acre applic	ation rates	3138.1
313	8	110.0	Tons of wet solids produced Annually		us	e all of t	he Solids?		YES
0	J.A.		Tons to be used off-site at Max. rates	Tons to	beu	sed off-	site at plar	ned rates	0

Table 7 - Nutrients Applied/Needed at Planned Solids Rates

Permit #:

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<u> </u>	Nutrionto	d to adjustment page Applied at Plant	ned Rates	Supplemental Nutrients Needed at Planned Rates N Lb/ac P ₂ O ₅ Lb/ac K ₂ O Lb/ac Lime T/Ac						
LMU / Field #	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	Lime T/Ac			
	14 Eb/ac	1 203 20740	1620 20740	-		-				
1										
2										
3			W							
4										
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. 6			1070	110	0	0	0			
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Table 8 - Maximum Effluent Application Per Field

Est. Available Effluent (ac inches)	LMU or Field No.	Acres	Double crop	Crop Management and PI runoff potential Silage - Sorg21-25T;SG Silage-12-14T M	Current Soil Test P Level (ppm)	Max Annual P ₂ O ₅ (lbs/acre)	Annual/Biennial	Maximum Effluent Allowable (ac in/ac)	Maximum Effluent Allowable / Field (ac in) 809
Source:	2	77.0		Silage - Sorg21-25T;SG Silage-12-14T M	206	234	A	10.5	809
Source.	3	31.0		Silage - Sorg21-25T;SG Silage-12-14T M	223	234	A	10.5	326
	4	60.0		Silage - Sorg21-25T;SG Silage-12-14T M	331	234	A	10.5	630
Dairy Storage Pond (Agitated)	5	78.0		Silage - Sorg21-25T;SG Silage-12-14T M	298	234	A	10.5	819
ond (rigidated)	6	47.0		Silage - Sorg21-25T;SG Silage-12-14T M	59	410	A	18.4	865
	7								
Total Effluent Application Acres 370									
Maximum Effluent Application Allowable On-Site (ac in) 4256 Adequate									
Effluent to be used Off-Site (ac in)									

Table 9 - Nutrients Applied/Needed at Maximum Effluent Rates

Permit #:

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Table 10 - Planned Effluent Application Rates

	P	erm	it	#
_	_		_	_

LMU or Field No.			neu Emuent Application Rates	Current Soil Test	Annual / Biennial	Maximum Effluent	Maximum	Planned Effluent	Planned Effluent / field
		Do	Crop Management and PI runoff potential	P ppm		(ac in/ac)	to apply	(ac in/ac) 6.3	(Ac. In) 485
1	77.0		Silage - Sorg21-25T;SG Silage-12-14T M	237	A	10.5 10.5	60.0	6.3	485
2	77.0		Silage - Sorg21-25T;SG Silage-12-14T M	206	A	10.5	60.0	6.3	195
3	31.0		Silage - Sorg21-25T;SG Silage-12-14T M	223	A			6.3	378
4	60.0		Silage - Sorg21-25T;SG Silage-12-14T M	331	A	10.5	60.0	6.3	491
5	78.0		Silage - Sorg21-25T;SG Silage-12-14T M	298	A	10.5	60.0		517
6	47.0		Silage - Sorg21-25T;SG Silage-12-14T M	59	A	18.4	60.0	11	317
			// // // // // // // // // // // // //						
			0 1						
1			1.0						
- 3									
	200.0				10/211	the planne	d applicat	ion rates	2552
Acres	370.0				VVIII		the Efflue		YES

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Table 11 - Nutrients Applied/Needed at the Planned Effluent Rates

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Γ	Nutrients	Applied at Plar	nned Rates	Supplemental Nutrients Needed at Planned F							
LMU / Field #	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	N Lb/ac	P ₂ O ₅ Lb/ac	K ₂ O Lb/ac	Lime T/Ac				
1	35	141	446	460	0	0	0				
2	35	141	446	455	0	0	0				
3	35	141	446	435	0	0	0				
4	35	141	446	410	0	0	0				
5	35	141	446	425	0	0	0				
6	62	246	779	320	0	0	0				
7	V2										
(*3											
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4				1							
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Table 12 - Available Water Capacity to 24 inches(or less) of predominant Permit #: soil in fields receiving effluent and Texture of the most restrictive soil layer in the upper 24 inches

LMU / Field #	AWC (inches)	Restrictive Texture	LMU / Field #	AWC (inches)	Restrictive Texture
1	1.23	sandy laom			
2	1.23	sandy laom			
3	1.77	loamy fine sand			
4	1.77	loamy fine sand			
5	1.77	loamy fine sand			
6	3.31	loamy fine sand			
7		sandy laom			

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Table 13 - Non Application Areas by Field

Permit #:

FS = 393-Filter Strip; FB = 386-Field Border, RFB = 391-Riparian Forest Buffer; OLEA = Other Land Excluded Ar

FS FB Acres	Total
Field# Acres Acres Acres Excluded 1 0.0 0.0 0.0 1.0 1.0 2 3.0 0.0 0.0 1.0 4.0 3 0.0 0.0 0.0 0.0 4 1.0 0.0 0.0 3.0 5 0.0 0.0 0.0 3.0 6 0.0 0.0 0.0 0.0	
1 0.0 0.0 0.0 1.0 1.0 2 3.0 0.0 0.0 1.0 4.0 3 0.0 0.0 0.0 0.0 4 1.0 0.0 0.0 2.0 3.0 5 0.0 0.0 0.0 3.0 3.0 6 0.0 0.0 0.0 0.0	Excluded
3 0.0 0.0 0.0 0.0 4 1.0 0.0 0.0 2.0 3.0 5 0.0 0.0 0.0 3.0 3.0 6 0.0 0.0 0.0 0.0	
4 1.0 0.0 0.0 2.0 3.0 5 0.0 0.0 0.0 3.0 3.0 6 0.0 0.0 0.0 0.0	
5 0.0 0.0 0.0 3.0 3.0 6 0.0 0.0 0.0 0.0	
6 0.0 0.0 0.0 0.0	
6 0.0 0.0 0.0 0.0	
See Application Map for location of buffers Totals 4.0 0.0 0.0 7.0	11.0

See Application Map for location of buffers Total 590-633 application acres: 480.0 4.0 0.0 0.0 Total 590-633 Field Acres: 7.0 1 **491.0**

Waste Utilization and Nutrient Management Data Entries

General Data

Date: 12/3/2024 Farmer Name: T&S Dairy

County in which the Land is located : Wood

Type of Waste Plan: Other AFO-CAFO Waste Plan

Is this plan in a TMDL watershed for nutrients?

Yes or No: No

Is any field PERMITTED by TCEQ?

Yes or No: Yes

Permit #:

All other entries on General Page appear on the Cover Page

Animal Information

Plan Year: 2024

Are you receiving waste from another producer? No

Number of animals: 2621
Approximate Weight: 975
Days per year in confinement: 365
Hours per day confined: 24

ACRE FEET of effluent to be irrigated*: 207.75

Estimated annual gallons of effluent to be

irrigated/applied annually: 67694922

For effluent, do you want application rates shown

in gallons or acre inches?: acre inches

Estimated Tons Solids to be Land Applied

Annually (off off site)*: 1500

Is this the first Year of the AFO-CAFO Operation?

No

Analysis Information

Effluent Information

Date of Analysis: 12/18/2023

Manure Source: Dairy Storage Pond (Agitated)

Nitrogen % From Analysis: 0.0031
Phosphorus % From Analysis: 0.0043
Potassium % From Analysis: 0.026
Moisture % From Analysis: 97

Manure / Solids Information

No

Date of Analysis: 12/18/2023

Manure Source: Beef Feedlot Solids

Nitrogen % From Analysis: 0.55
Phosphorus % From Analysis: 0.07
Potassium % From Analysis: 6.02
Moisture % From Analysis: 52.2

What will be Applied to Fields on this Farm? Both Effluent and Solids

Is this Farm part of an AFO-CAFO?

This plan is based on: 590 -633 Plan V 4.0 Printed on: 12/3/24 10:26 AM

Field and Buffer Entries

Permit #:

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Plan is based on: 590 -633 Plan V 4.0_5

FS = 393-Filter Strip, FB = 386-Field Border, RFB = 391-Riparian Forest Buffer, OLEA = Other Land Exclusion Areas or non-application areas (i.e. headquarters, freq. flooded areas, wooded areas, water bodies, etc)

NOTE: Field Border (FB) is expressed in ACRES on this spreadsheet, but as LINEAR FEET on the CPO.

Field No.	Total LMU or Field Acres	FS	FB	RFB	OLEA	Total Buffer Acres	Actual Application Acres	
1	78	0	0	0	1	1.0	77.0	
2	81	3	0	0	1	4.0	77.0	
3	31	0	0	0	0	0.0	31.0	
4	63	1	0	0	2	3.0	60.0	
5	81	0	0	0	3	3.0	78.0	
6	47	0	0	0	0	0.0	47.0	
7	110	0	0	0	0	0.0	110.0	
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Soil Test, Crop Information and Plant Analysis Data Entries

	Soil Test	Analysis		This					<u>si</u>	Plant Analysis & Yield (optional) Use Only When Crop Ramoval is Regulited				
N (ppm)	P (ppm)	K (ppm)	Lime (enter amt only for or leave plank) K (ppm) blank) LMU or Field # Acres T7.0 Silage - Sorg21-25T;SG Silage-12-14		E = Effluent S = Solids	Plant Analysis (Y / N)	% N	% P	% K	Yield Air Dry Production (lbs/ac/yr)				
13	237				1	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N					
15	206	99			2	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N					
24	223	93			3	31.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N					
37	331	225			4	60.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N					
29	298	137			5	78.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N					
68	59	53			6	47.0	Silage - Sorg21-25T;SG Silage-12-14T M	E	N					
85	122	78			7	110.0	Coastal 4 Cut Hay H	S	N					

Solids Application Rate Entries

		Set the Planned Application Rates		-		Permit #:	as all of th
31	38	"Wet tons" of solids produced Annually		V	/ill the plann Tons to be		
LMU or Field No.	Acres	Crop Management and PI runoff potential	Current Soil Test P ppm	Crop P ₂ O ₅ Req.	Annual or Biennial Application Cycle	Maximum Solids Allowable Tons/Ac	Enter % o Maximum Planned to Apply
1 2 3 4 5 6 7		Coastal 4 Cut Hay H	122	170	Annual	95.1	30.0
					ı		

Printed on: 12/3/24 10:26 AM Plan is based on: 590 -633 Pl

Effluent Application Rate Entries

Effluent - Set the Planned Application Rates

Permit #:

67	694922				Will the p	lanned rate	es use all of	the effluent?	Yes
LMU or Field No.	Acres	Acre inches of Effluent to be used annually Crop Management and PI runoff potential	Current Soil Test P (ppm)	Crop P2O5 Req.	Annual or Biennial Application Cycle	Max Effluent Allowable (ac in/ac)	Enter % of Maximum Planned to Apply	Planned Effluent (ac in/ac)	Planned Effluent per field (acre inches)
-		Silage - Sorg21-25T;SG Silage-12-14T M	237	205	Annual	10.5	60.0	6.3	485
1	77.0	Silage - Sorg21-25T;SG Silage-12-14T M	206	205	Annual	10.5	60.0	6.3	485
3	31.0	Silage - Sorg21-25T;SG Silage-12-14T M	223	205	Annual	10.5	60.0	6.3	195
		Silage - Sorg21-25T;SG Silage-12-14T M	331	205	Annual	10.5	60.0	6.3	378
4		Silage - Sorg21-25T;SG Silage-12-14T M	298	205	Annual	10.5	60.0	6.3	491
5	78.0		59	205	Annual	18.4	60.0	11	517
7	47.0	Silage - Sorg21-25T;SG Silage-12-14T M		200					
									20
		19							
						1 1			

Printed on: 12/3/24 10:26 AM

Available Water Capacity Entries

	Printed on:	12/3/2	4 10:2	6 AM		Plan	is bas	ed on:	590 -63	3 Plan	V 4.0_5			Per	mit #:			
						-		EX/	AMPLE	ENTR	IES					-		Available
	Texture of the soil layer within the upper 24	0	3	0.12	0.2	3	14 	0.16	0.21	14	18	0.08	0.12	18	24	0	0	Water Holding Capacity (AWC) of
LMU or Fields receiving Effluent	inches of the soil profile that has the lowest permeability (Don't Abbreviate)	Fi La	th of rst yer thes)	Fir La	C of rst yer /in)	Sec La	th of ond yer hes)	Sec La	C of ond yer /in)	Th La	th of nird yer thes)	Th La	C of ird yer /in)	For La	th of urth yer hes)	For La	C of urth yer /in)	the upper 24 inches of the soil profile (Inches)
1	sandy laom	0	9	0.02	0.07	9	24	0.02	0.09	24				0				1.23
2	sandy laom	0	9	0.02	0.07	9	24	0.02	0.09	24				0				1.23
3	loamy fine sand	0	3	0.05	0.08	3	24	0.05	0.1	24				0				1.77
4	loamy fine sand	0	3	0.05	0.08	3	24	0.05	0.1	24	-			0				1.77
5	loamy fine sand	0	3	0.05	0.08	3	24	0.05	0.1	24	-	-	-	0	-			1.77
6	loamy fine sand sandy laom	0	10	0.12	0.15	10	24	0.1	0.18	24	-	-	-	0				3.31
			-	-	-	-	-	-	-	-	-	+-	+-	-	-	+	-	-
		+	-	1	1		-	1	1	1								1

Pl Index by Field

This plan is based on: 590 -633 Plan V 4.0 2 Permit #: Printed on: 12/3/24 10:29 AM Client Name: T&S Dairy Date: 12/3/2024 Planner: Jim C. Wyrick Wood Location: Rainfall: >25.0 inches Organic P₂O₅ Appl Rate Appl Proximity of Appl to Named Stream Inorganic Method & Timing Organic Method & **Total Index Points** Soil Test P Level Inorganic P₂O₅ Rate Runoff Curve Runoff Class Erosion Timing Slope Soil Test Soil LMU or Fields Crop P Runoff Potential Date: 18.25 1 Silage - Sorg21-25T;SG Silage-12-14T 3.1% 71 8 0 6 0 0.5 1.25 1 1.5 Medium 11/14/23 17 2 Silage - Sorg21-25T;SG Silage-12-14T 3.2% 58 8 0 6 0 0.5 0 1 1.5 Medium 11/14/23 3.4% 1.25 1.5 18.25 11/14/23 3 78 8 6 0 0.5 Medium Silage - Sorg21-25T;SG Silage-12-14T 1.5 17 2.5% 58 Medium 11/14/23 4 Silage - Sorg21-25T;SG Silage-12-14T 8 0 6 0 0.5 0 3.1% 17 Medium 11/14/23 5 58 8 6 0 0.5 0 1.5 Silage - Sorg21-25T;SG Silage-12-14T 2.5 18.5 Medium 11/14/23 6 3.6% 71 6 0 6 0 0.5 2 1.5 Silage - Sorg21-25T;SG Silage-12-14T

0

6

0

4

5

0

0

3.3%

39

8

23

High

11/14/23

Coastal 4 Cut Hay

7



report generated for:

East Texas Environmental Services

Jim Wyrick 317 Highland Dr.

SULPHUR SPRINGS, TX 75482

Hopkins County

Laboratory Number: 643781 Customer Sample ID: 180 T+S LMU1

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU

College Station, TX 77843-2478

979-845-4816 (phone) 979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Analysis	Crop Gr	own: IMPROVED	AND HY	BRID BER	MUDA (GRASS	(3 HA	Y CUT	TINGS	2 TON	S/A AVG.)	į.	
Conductivity	Analysis	Results	CL*	Units	ExLow								
Calcium						d i	() () ()	*			7.1	Transference	Para .
Calcium	Nitrate-N	39 45/4-13151-1-46	14 16 /30	umno/cm	None	nin - t.	人人体	CL.		613°. 7	Ferti	izer Reco	mmended
Calcium	Phosphorus	237	(50)	ppm, c.,	11111111111		minin	mumi			A MARINE	0 lbs P20	Terre
Calcium	Potassium	83	(150)	ppm / 🤄	Minnin	Hittinkiilisi	HIIIII !	47.00	Section 1	44.1	STORY.	10 lbs K20	acre Dalla
Sulfur 14 (13) ppm	Calcium	644	(180)	ppm			1111111111111111					0 lbs Ca/a	acre
ron Sinc Manganese Sopper			(50)	ppm	mmin	miomin	nimi				Jak Jak	O lbs Mg/s	iore
ron Sinc Manganese Sopper	Sodium (1942)	14 28	(13)	ppm	innem)		HILLIAN I	mmun		· · · · · ·	X	0 lbs S/ac	re
opper Soron	ron				i i	4	1		3				
opper Soron	Zinc	and the state of t	Will the	Prof.	***			N-X	1		W. A. C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Boron	wanganese					- 1	1	1	1	1			
testone Regulrement: 0.25 tons 100ECCE/ecre	Copper	SCAR LONG	n nach		1.50	A 1 1/4	C		32 ° 3		36 " " "	AN COL	The said se
	restone Regulre	ment	- 75 + 10	Co. 2000	1,524	we de	6 d.	1. 18 C		ار, ړ ،	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	A TANA YOU	ennews.
	3421443444		and the state	<u> </u>		er Landin	Y. Y3		. N. S	mail in		Edy.(OHS-FUL	CCCE(acre
									,	100			
			4.							APPEARANCE OF THE PARK NAMED IN COLUMN TO THE PARK NAMED I		4 7 7 7 7 7 7	
		7.17									Story of		
			Section of Passe								AND WASHINGTON	NAME OF TAXABLE PARTY.	
								197					
										电影 数			

*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.



keport generated for:

East Texas Environmental Services

Jim Wyrick 317 Highland Dr.

SULPHUR SPRINGS, TX 75482

Hopkins County

Laboratory Number: 643782 Customer Sample ID: 18 T+5

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU

College Station, TX 77843-2478 979-845-4816 (phone)

979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Customer Samp												
Crop G Analysis	rown: IMPROVED Results	AND H	YBRID BEI Units	RMUDA (GRASS VLow	(3 HA	Y CUT	TINGS		S/A AVG	S.)	
pH	4.6	(5.8)	or like	Strongly	Acid	6-1 P.CE	47.					A . S. W
Conductivity	47	(-)	umho/cm	None		,	CI			Fer	tilizer Recommen	ded
Nitrate-N			ppm**				1	1. 00	1		65 lbs Nacre	17.
Phosphorus	206	(50)	ppm	hununi			mmid	HIMMIN			0 lbs P2O5/acre	w
Potassium				Jimini	minid	mini	1111		4.7		85 jbs K20/acre	
Calcium	414	(180)	ppm	THE PROPERTY.	HIMINI		HIHHHHH mare-2-4	II .	et es	1 -45	0 lbs Ca/acre	ال ينيد فعل ا
Magnesium. Sulfur		(50)	2- 4-		tilisititeti Entriteri	HTHIMIT	MUF. J	Swa		14 mg	5 lbs Mg/acre	WAR.
Sodium	13	(13)	ppm							. 2.5 .	5 lbs S/acre	a de de
iron	ato the second of the second	1. 1. 1. J.	ppm	Liveritain	11	4 1	1	1	1			The sales of
Zinc	VIII VIII	SEAN.	TO THE		V 4	334		. 13		10 53	THE RESERVE	
Manganese				1 1	I	1	- 1	1	İ			
Copper	S. Profit Land		A Marie a			- 1						8.3
Boron	ement = -	n en en en		1,,,1	ا. جر					c. * . * .	وروان والمساول والمرازع والمرازع والمساول	, : X,5, < . * :
mestone Require	ements			4. Ju. N.		1		1. 18 . 1 K	SV	6.26. 1.24).50 tons 100EGGE/	icre
	1											
			Sales and Sales and									1.4
						16		1.0				
						CANCEL STATE				NAME OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,		
		7		Y.A					100			4.4
Definition and the process of the contraction of th	DELINE SERVICE	THE PARTY OF THE PARTY OF	orthinese and surger	ushere reservation	CONTRACTOR AND	Palan rading	Contraction of the	Secretaria de la composición dela composición de la composición de la composición dela composición dela composición dela composición dela composición de la composición dela composici		Topical State Control and	The Principles of the Addition of the Principles of the Addition of the Additi	where we had be
									7			

*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen; Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.

Sulfur: Available sulfur may be found deeper in soil profile, thus limiting any response to added sulfur.



Report generated for: East Texas Environmental Services Jim Wyrick 317 Highland Dr. SULPHUR SPRINGS, TX 75482 T+S LMU 3 Soil Analysis Report

Soil, Water and Forage Testing Laboratory
Department of Soil and Crop Sciences
2478 TAMU
College Station, TX, 77843-2478

College Station, TX 77843-2478 979-845-4816 (phone) 979-845-5958 (FAX)

Visit our website: http://solltesting.tamu.edu

Sample received on: 11/14/2023 Printed on: 11/20/2023 Area Represented: 40 acres

Hopkins County

Laboratory Number: 643783 Customer Sample ID: 182

Customer Sample ID:										
Crop Grown: Analysis	IMPROVED Results	AND HY	/BRID BEF Units	AGUMS						
pH.		-	Office			Low	Mod	High		Excess,
Conductivity	51	(-)	umho/cm	None	""A , ' , G		CT.		Fred Con 10	Fertilizer Recommended
Nitrate-N	24	1).	ppm**	Juman	inentites	iman		2.67	QXXII	Fertilizer Recommended 50 bs Warre
Phosphorus	223	(50)	ppm	DIMINI	HIHHHH		mmmi	1111111111	mn j	0 lbs P2O5/acre 95 lbs:K20/acre
Potassium			ppm	himin			MI * }		1.140	95 lbs K20/scre
Calcium Magnesium	1,054		ppm ppm		mann			III Nec di	EL SEAN N	0 lbs Ca/acre
Sulfur	718	(50) (13)		minnin		annanana Tairniatta	(118141914) Frenerický	M	×	0 lbs Mg/abre 0 lbs S/acre
Sodium	33	(4)	ppm	ana					2.5	O los gracie
fron		a					1			and the fight of the back that a first terminal
Zinc	ANN THE		海外流		1000		45¢ . 74		1	"我们,不是要不不断的关系证据
Manganese							. !			
Copper		· Arka			4.		7	4	7734	
Boron nestone Requirement	8) 30 x 1				100		ا گھرت	(名)n		0.25 tons 100ECCE/écre
AND THE PROPERTY AND THE PROPERTY OF THE PROPE		CTYST TENNED OF SERVE		TOTAL PROPERTY.	ere proposite	NETTE POST COMPANY		THE CONTRACT OF THE PARTY OF TH	Physical property	
		1			A A		2 37			
And in the control of		artenioria e occio	emerianiste turisis musi somo		- Made Manuscration	San remarks	wedge de la			

*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to tessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.



..eport generated for: East Texas Environmental Services Jim Wyrick 317 Highland Dr. **SULPHUR SPRINGS, TX 75482**

T+5

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences **2478 TAMU** College Station, TX 77843-2478 979-845-4816 (phone) 979-845-5958 (FAX) Visit our website: http://soiltesting.tamu.edu

0 lbs Ca/acre

0 lbs Mg/acre

Sample received on: 11/14/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Hopkins County

Magnesium

Sulfur

Laboratory Number: 643784 **Customer Sample ID:** 183

16

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.) Analysis Results CL* Units ExLow VLow Low Mod ph. 6.0 (5.8)Mod. Acid 12.58 Conductivity 92 (-) umho/cm Fertilizer Recommended រូបរាជារៀងអាចរៀបរាប់ព្រះ 37 (-) ppm** 25 lbs N/acre. Nitrate-N **Phosphorus** 331 (50)0 lbs P2O5/acre ppm ninuminanalihanalihanappi 💉 🎉 Potassium : (150) 0 lbs K20/acre ppm Calcium 882 (180)

ppm

ppm

ppm

(50)

(13)Sodium . 40 mumi (-) Iron Zinc Manganese Copper Boron

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*CL.=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.



Report generated for:
East Texas Environmental Services
Jim Wyrick
317 Highland Dr.
SULPHUR SPRINGS, TX 75482

T+S LMU 5

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478 979-845-4816 (phone) 979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu Sample received on: 11/14/2023

Printed on: 11/20/2023 Area Represented: 40 acres

Hopkins County

Laboratory Number: 643785 Customer Sample ID: 184

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis	Results	CL*	Units -	ExLow	VLow	Low	Mod	High	VHIgh	Excess,
pH, F. J. S.				Mod. Ac	d	4	er ich			
Conductivity Nitrate-N	78	(-)	umho/cm	None Junuani	imarina	âtririn	CL	18:14		Fertilizer Recommended 40 lbs N/acre
Phosphorus	29 298	(50)	ppm ppm	11111111111111111111111111111111111111	911111111111 141111111111	1111111111		111111111111111111111111111111111111111	1111	0 lbs P2O5/acre
Potasŝium		(150)	ppm	minim	aimiu	ninani	ÛRREDÛT	100		20 lbs K20/acre
Calcium	843	(180)	ppm		(1) ((1) (1) (1)	MINISTRA	mmmi	1		0 lbs Ca/acre
Magnesium	118	(50)	> ppm	Minimi	ininin)	mijik	minte	H .		0 lbs Mg/acre
Sulfur	15	(13)	ppm	mum						0 lbs S/acre
Sodium	36	(-)	. ppm	houje.		2.27	1.54		4	a to himself, a make to do other
lron Zine						nt ye	3	**		DE CARACTORIO PARIS
Manganese				1	1		ı	[
Copper			经产品的				Cont.	174		
Boron	ement .	etts syra.	via via r.	1	. v v.	· 4.2		بار. ر	er	1911 - Programma Baratan (1888) - Marian Landon (1888) - Maria
restone Require	ement		3 3 3 3	1.73:24.7		"A see S	to the said	200	100 100 1	0.25 tons 100ECCE/acre
7.7						***	2,47			
		OCONTRACTOR		December 1975	Settatus.			PS AND THE	Verbucció de	7
						11.55			ender der S	
		NAME OF THE OWNER, WHEN		addrama (secreta	CONTRACTOR PARTIES		CONTROL OF THE PARTY OF THE PAR		Sent Control of the C	
	George Control of the Control									
						0.55			OF MALES	
				HOLE MAN	r in the second					

*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg.

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Phosphorus: Phosphorus is highly elevated, avoid phosphorus containing fertilizers and organics for the next 5 years, retest annually.



Report generated for:

East Texas Environmental Services

Jim Wyrick

317 Highland Dr.

Hopkins County

SULPHUR SPRINGS, TX 75482

Laboratory Number: 643892

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences **2478 TAMU**

College Station, TX 77843-2478 979-845-4816 (phone)

979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/15/2023 Printed on: 11/20/2023 Area Represented: 40 acres

Customer Sample ID: Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis	Results	CL* Unit	S ExLow	VLow Low	Mod HI		Excess.	
pH Conductivity		(5.8)		Acid				7 3 W 13
Nitrate-N	130 68	(-) umho/	cm None	innindemin	inninaina cr.	C47 1	Fertilizer Recommended O lbs N/acre	
Phosphorus	59	(50) ppn		INTERNATION I			0 lbs P2O5/acre	
Potassium .	14 (1) F (53)	(150) ppn	r i kamundi	unuu 🗀	10000	特別達	the state of the state of the state of the state of	
Calcium	678	(180) ppm		manjana	Human		0 lbs Ca/acre	
Magnesium Sulfur		(50) ppn		FYFYFYNY DYDDODDOD Gafyhynfy fafyfyn y cyfr		2 4 2 2	0 lbs Wg/acre	
Sodium	21	(13) ppm	- 1	الساسسية	1	1:00	0 lbs S/acre	1 1.
ron				1	1 1	1 1		· tex
Zinc 📜 💮		V. 35 8 5 8					ON EL PARTICIPATION	154
lianganese				1	1	1 1		
opper	物,而是一個主席的	學就是	(FINAL)	N 1999	800			195.
Boron nestone Requiren	Sear Control	Carry va		o in Korr	A diam	44.40	0.50 tons 100ECCE/acre	26.
		No. 7 See Levy Spice 2			***************************************		UND TONG TOUCOULING	مينشيد
Anna Carlotte Company						77	range en	
			GENERAL AND THE SAME	A THE PARTY WHEN THE	STATE PORTOR IN			EARES
					7			
			C-14-705-376					
				1-0465				
		and the state of t		A SACREDUCTO SALISACAE	PATRICIA PARTICINA P	acceptate to the control of the cont		OTHER AND
Cl = Critical Involve the								

*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.



≺eport generated for:
 East Texas Environmental Services

Jim Wyrick 317 Highland Dr.

SULPHUR SPRINGS, TX 75482

T+5

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU

College Station, TX 77843-2478 979-845-4816 (phone)

979-845-5958 (FAX)
Visit our website: http://soiltesting.tamu.edu

Sample received on: 11/15/2023 Printed on: 11/20/2023

Area Represented: 40 acres

Hopkins County

Laboratory Number: 643891

Customer Sample ID:

185 186

Crop Grown: IMPROVED AND HYBRID BERMUDA GRASS (3 HAY CUTTINGS-2 TONS/A AVG.)

Analysis		CL* Units		Low Low	Mod High		Excess.	
pH .		(5.8)	and the same	d .		4		
Conductivity	136	(-) umno/cm	None	r Bostowa - d	CL*	F		Recommended
Nitrate-N		(-). ppm**	- loomanion	miniminini	manijanjun		D ib	s N/acre
Phosphorus	122	(50) ppm	mulumuulum	mitimul	ummi Hmm]]]	0 lb	s P2O5/acre
Potassium			. homininin		A	1,022	120 /6	s P2O5/acre
Calcium	388 (180) ppm	inalandauriaren		111111111111		0 lb:	s Ca/acre
Magnesium 1	72	(50) ppm	. Innunuluu	imiamint	namali 🔻 🤌	P.50.1	0 b	Mg/acre
Sulfur	17	(13) ppm	munnimi	1 . 1		1		S/acre
Sodium	22	(-) ppm	IIII.	1 3	新一块一个约 全	2.50	12 May 178	Land Salver Blook
Iron	And as the contract of the track					l l	33	to a result of the
Zinc ****			JA 4 4 1			0.00		
Manganese	d started as the same of the				. !			
Copper			1-	4.	1000000			第一时"全以表现。"
Boron			. 1	.1. 1	i			
nestone Regulrement	an interest				LANCE MA	*	0.85 to	is 100ECCE/acre
		THE PART STREET STREET STREET STREET STREET				The state of the last party		
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*CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sedium and conductivity) is recommended. **ppm=mg/kg

Limestone recommendations are based on 100 ECCE liming products. Limestone applications >3 tons/acre should be made >4 months prior to crop establishment to lessen micro-nutrient availability issues.

Nitrogen: Apply an additional 100 lbs/A of nitrogen for each subsequent hay cuttings.

Potassium: Split apply potassium fertilizer if recommendation is for more than 75 lbs K2O per acre.



le generated for:

last Texas Environmental Services

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Bio-Solid Analysis Report

Soil, Water and Forage Testing Laboratory
Department of Soil and Crop Sciences
2478 TAMU
College Station, TX 77843-2478

(979)321-5960

Visit our website:

http://soiltesting.tamu.edu

17 Highland Dr.

JULPHUR SPRINGS, TX 75482

late Processed:

12/18/2023

iample(s) from Hopkins County

ection 1: Based on analysis of oven dried sample(s)

Leboratory #	Customer Sample Identification	Total Nitrogen %	Total Phosphorus %	Total Potassium %	Total Calcium %	Total Magnesium %	Total Sodium %	Total Zinc ppm	Total Iron ppm
45021471	117	3.96	0.42	4.81	1.74	0.51	0.88	138.54	700.1
45021472	118	0.55	0.07	6.02	0.53	0.04	0.04	37.02	2244.64
45021473	119	2:16	0,34	5.50	1.54	0.28	0.14	340,31	3746,41
						as we will be a	- F 4 71 NE 17 18 18 18 18 18 18 18 18 18 18 18 18 18		

Laboratory #	Total Copper ppm	Total Manganese ppm	Total Sulfur ppm	Total Boron ppm	% Dry Matter
45021471	27.11	62.74	3701.48	19.17	32.9
472	7.68	37,78	926.62	2.26	47.8
45021473	29.70	165.51	6929.31	7.84	20.7

ection 2: Pounds of nutrient per ton on an as received basis

Laboratory #	Customer Sample Identification	Nitrogen lbs/wet ton	P ₂ O ₅ lbs/wat ton	K ₂ O lbs/wet ton	Calcium Ibs/wet ton	Magnesium lbs/wet ton	Sodium lbs/wet ton	Zinc lbs/wet ton	fron lbs/wet ton
5021471	3117	26.04	6.39	37:95	11.46	3.36	5.81	0.091	0.461
15021472	118	5.29	1.52	69.18	5.08	0.43	0.42	0.035	2.148
5021473	119	8,95	3.22	27.35	6.39	1,15	0.59	0.141	1,554
124 122				450 x 1710 h 171				7	

Laboratory #	Copper ibs/wet ton	Manganese lbs/wet ton	Sulfur lbs/wet ton	Boron lbs/wet ton
5021471	0.018	0.041	2.436	0.013
5021472	0.007	0.036	0.887	0.002
5021473	0.012	0.069	2.874	0.003



enerated for:

Texas Environmental Services

T+5

Highland Dr.

PHUR SPRINGS, TX 75482

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12/18/2023

ple(s) from Hopkins County

tion 1: Bio-liquids are analyzed on an as received basis

Bio-Liquid Analysis Report
Soil, Water and Forage Testing Laboratory
Department of Soil and Crop Sciences
2478 TAMU
College Station, TX 77843-2478
(979)321-5960

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boratory #	Gustomer Sample Identification	Total Nitrogen %	Total Phosphorus %	Total Potassium %	Total Calcium %	Total Magneslum %	Total Sodium %	Total Zinc ppm	Total Iron ppm
021454	100	0.0003	0.0039	0.0367	0.0055	0.0032	0.0350	2.22	1.56
021455	101	0.0010	0.0039	0.0749	0.0063	0.0040	0.0221	2.32	1.33
021456	102	0.0031	0.0043	0.0260	0.0258	0.0029	0.0255	3.00	1,21
5021457	103	0.0094	0.0104	0.1243	0.0280	0.0182	0.0874	5.01	1.87
5021458	104	0.0060	0,0100	0.0734	0.0245	0.0077	0.0408	3,94	3,56

aboratory #	Total Copper ppm	Total Manganese ppm
51 64	0:06	0.00
5021455	0.06	0.10
5021456	0.24	1,11
5021457	0.75	2.40
5021458	4.16	2.33

ection 2: Interpretation of Bio-Liquid Analysis—pounds of nutrients per acre inch of effluent.

Laboratory #	Customer Sample Identification	Nitrogen Ibs/acre Inch	P ₂ O ₅ lbs/acre inch	K₂O lbs/acre inch	Calcium Ibs/acre inch	Magneslum Ibs/scre Inch	Sodium Ibs/acre inch	Zinc Ibs/acre inch	iron ibs/scre inch
15021454	100		20	100	13	7	79	0.50	0.35
45021455	101	2	20	203	14	9	50	0.53	0.30
45021456	102	7	22	71	.58	6	58	0.68	0.27
45021457	103	21	54	338	63	41	198	1.13	0.42
45021458	104	14	52	199	- 56	18	92	0.89	0.81

Laboratory #	Copper Ibs/acre inch	Manganese ibs/acre Inch
45021454	0.01	0.00
45021455	0.01	0.02
45021456	0.06	0.25
456 57	0.17	0.54
45021458	0.94	0.53

one acre inch equals 27150 gallons

Odor Control Plan for T&S Dairy

Odors from the facility are mainly associated with agricultural operations, including other CAFOs. Odors from CAFO's are not consistently predictable, and may have a periodic impact on nearby residents depending on sources and weather conditions. Odors may be less noticeable during calm days and tend to be strongest during the cleaning of animal buildings and during withdrawal of water from the lagoons and land application. It is the intention of the faculty to limit odors to an absolute minimum.

The following are practices to be used for an Odor Control Plan:

- Pens will be scraped off on as needed basis. Solid waste will be removed as needed to best reduce nuisance odors.
- All dead animals should be removed within 24 hours or will be buried at a minimum depth of three feet in designated area.
- Cleaning of the barns will be done at times consistent with the least nuisance problems.
- o Irrigation will be done during daylight hours when wind velocity and humidity are lower. Irrigation will be monitored by an employee or management trained in waste disposal. This training will be accomplished by attending waste management training provided by the Agriculture Extension Service and TCEQ
- All lounging areas around the barn will be maintained so that there is no ponding of liquids.
- Pump retention ponds before the liquid level reaches the 24 hr-25 yr marker.
- The RCS is properly sized using USDA-Natural Resource Conservation Service Waternuter spreadsheet.
- In an effort to reduce air-bound particulate the dairy will add moisture to feed when mixing under windy conditions. Controlling the speed of farm vehicles will reduce dust generated at the facility
- o The dairy would urge anyone who lives in the vicinity of the dairy, to notify the management when a perceived problem develops so that the source can be identified immediately.
- Dust when necessary will be controlled by water the area until the dust is controlled.

