

Administrative Package Cover Page

This file contains the following documents:

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

Plain Language Summary Template for Texas Land Application (TLAP) Permit Applications

City of Wickett (CN600670004) operates City of Wickett WWTP RN101918027. a Wastewater Treatment Plant. The facility is located approximately 1 mile northwest of the intersection of Farm-to-Market Road 1219 and Interstate Highway 20, in Wickett, Ward County, Texas 79788.

This application is for a renewal to dispose a daily average flow not to exceed 91,000 gallons per day of treated domestic wastewater via irrigation of 18 acres of non public access agricultural land. This permit will not authorize a discharge of pollutants into water in the state.

Land application of domestic wastewater from the facility are expected to contain fiveday biochemical oxygen demand (BOD5). Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0010622001

APPLICATION. City of Wickett, P.O. Box 185, Wickett, Texas 79788, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0010622001 to authorize the disposal of treated wastewater at a daily average flow at a volume not to exceed 91,000 gallons per day via surface irrigation of 18 acres of non-public access agricultural land. The domestic wastewater treatment facility and disposal area are located approximately 1 mile northwest of the intersection of Farm-to-Market Road 1219 and Interstate Highway 20, in Ward County, Texas 79788. TCEQ received this application on June 13, 2024. The permit application will be available for viewing and copying at Wickett City Hall, 103 3rd Street, Wickett, in Ward 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:

<u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications</u>. 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=-103.008611,31.561944&level=18

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 county-wide 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.

TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

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 <u>www.tceq.texas.gov/goto/cid</u>. 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 <u>https://www14.tceq.texas.gov/epic/eComment/</u>, 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 <u>www.tceq.texas.gov/goto/pep</u>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from City of Wickett at the address stated above or by calling Ms. Lorinda Gibson, City Secretary, at 432-943-6765.

Issuance Date: July 2, 2024

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: CITY OF WICKETT

PERMIT NUMBER (If new, leave blank): WQ00 10622001

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

N

	Y	N	10 1
Administrative Report 1.0	\boxtimes		Original USGS
Administrative Report 1.1			Affected Land
SPIF		<u>Ē</u>	Landowner D
Core Data Form	\boxtimes		Buffer Zone M
Public Involvement Plan Form		\boxtimes	Flow Diagram
Technical Report 1.0			Site Drawing
Technical Report 1.1			Original Phot
Worksheet 2.0			Design Calcul
Worksheet 2.1		X	Solids Manage
Worksheet 3.0			Water Balance
Worksheet 3.1			
Worksheet 3.2			
Worksheet 3.3			
Worksheet 4.0			
Worksheet 5.0			
Worksheet 6.0			
Worksheet 7.0			

		14
Original USGS Map		
Affected Landowners Map		
Landowner Disk or Labels		
Buffer Zone Map		\boxtimes
Flow Diagram	\boxtimes	Ó
Site Drawing	\bowtie	
Original Photographs		
Design Calculations		
Solids Management Plan		
Water Balance		\boxtimes

Y

Ν

For TCEQ Use Only Segment Number _____County _____ Expiration Date _____Region_____ Permit Number _____

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 🗖	\$315.00 🗆
≥0.05 but <0.10 MGD	\$550.00 🗖	\$515.00 🛛
≥0.10 but <0.25 MGD	\$850.00 🗆	\$815.00
≥0.25 but <0.50 MGD	\$1,250.00 🗆	\$1,215.00 🗆
≥0.50 but <1.0 MGD	\$1,650.00 🗆	\$1,615.00 🗆
$\geq 1.0 \text{ MGD}$	\$2,050.00 🗆	\$2,015.00 🗆

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed	Check/Money Order Number: <u>16386</u>	
	Check/Money Order Amount: 51	5.00
	Name Printed on Check: <u>City of W</u>	<u>/ickett</u>
EPAY Voucher Number: Click to enter text.		
Copy of Payment Voucher enclosed? Yes 🗆		

Section 2. Type of Application (Instructions Page 26)

- a. Check the box next to the appropriate authorization type.
 - Publicly-Owned Domestic Wastewater
 - Privately-Owned Domestic Wastewater
 - Conventional Wastewater Treatment
- **b.** Check the box next to the appropriate facility status.
 - ☑ Active □ Inactive

- c. Check the box next to the appropriate permit type.
 - TPDES Permit
 - ⊠ TLAP
 - TPDES Permit with TLAP component
 - Subsurface Area Drip Dispersal System (SADDS)
- **d.** Check the box next to the appropriate application type
 - □ New
 - Major Amendment <u>with</u> Renewal
 - Major Amendment <u>without</u> Renewal
- Minor Amendment <u>with</u> Renewal
- Minor Amendment <u>without</u> Renewal

Renewal without changes

- Minor Modification of permit
- e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 <u>10622001</u> EPA I.D. (TPDES only): TX Click to enter text. Expiration Date: <u>09/01/2024</u>

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

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

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

City of Wickett

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

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

CN: 600670004

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

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Estrada, Xavier</u>
Title: Mayor	Credential: Click to enter text.

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

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

Click to enter text.

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
Title: Click to enter text.	Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: Click to enter text.

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A.	Prefix: <u>Mrs.</u>	Last Name, First Name: Gibson	1, Lori	<u>nda</u>
	Title: <u>City Secretary</u>	Credential: Click to enter text		
	Organization Name: City of Wicke	tt		
	Mailing Address: <u>PO BOX 185</u>	City, State, Zip Cod	e: <u>WI</u>	<u>CKETT, TX 79788</u>
	Phone No.: <u>432-943-6765</u>	E-mail Address: <u>cityofwickett(</u>	@gmai	il.com
	Check one or both: 🛛 Adm	ninistrative Contact		Technical Contact
B.	Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Ferna</u>	ndez, S	Sarah
	Title: Environmental Coordinator	Credential: Click to enter text		
	Organization Name: Jacob Martin			
	Mailing Address: 3465 Curry Lane	City, State, Zip Cod	e: <u>Abi</u>	<u>lene, TX 79606</u>
	Phone No.: <u>325-695-1070</u>	E-mail Address: <u>sfernandez@</u>	jacobn	nartin.com
	Check one or both: \square Adm	ninistrative Contact	\boxtimes	Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Gibson, Lorinda</u>
Title: City Secretary	Credential: Click to enter text.
Organization Name: City of Wicket	<u>t</u>
Mailing Address: <u>PO BOX 185</u>	City, State, Zip Code: <u>WICKETT, TX 79788</u>
Phone No.: <u>432-943-6765</u>	E-mail Address: <u>cityofwickett@gmail.com</u>
	Organization Name: <u>City of Wicket</u> Mailing Address: <u>PO BOX 185</u>

TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrative Report

B.	Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Fernandez, Sarah</u>
	Title: Environmental Coordinator	Credential: Click to enter text.
	Organization Name: Jacob Martin	
	Mailing Address: 3465 Curry Lane	City, State, Zip Code: <u>Abilene, TX 79606</u>
	Phone No.: <u>325-695-1070</u>	E-mail Address: <u>sfernandez@jacobmartin.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Gibson, Lorinda</u>	
Title: City Secretary	Credential: Click to enter text.	
Organization Name: <u>City of Wickett</u>		
Mailing Address: <u>PO BOX 185</u>	City, State, Zip Code: <u>WICKETT, TX 79788</u>	
Phone No.: <u>432-943-6765</u>	E-mail Address: <u>cityofwickett@gmail.com</u>	

Section 7. DMR/MER Contact Information (Instructions Page 27)

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

Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Gibson, Lorinda</u>	
Title: <u>City Secretary</u>	Credential: Click to enter text.	
Organization Name: <u>City of Wickett</u>		
Mailing Address: <u>PO BOX 185</u>	City, State, Zip Code: <u>WICKETT, TX 79788</u>	
Phone No.: <u>432-943-6765</u>	E-mail Address: <u>cityofwickett@gmail.com</u>	

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Fernandez, Sarah</u>
Title: Environmental Coordinator	Credential: Click to enter text.
Organization Name: Jacob Martin	
Mailing Address: 3465 Curry Lane	City, State, Zip Code: Abilene, TX 79606
Phone No.: <u>325-695-1070</u>	E-mail Address: <u>sfernandez@jacobmartin.com</u>

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

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

- E-mail Address
- 🗆 Fax
- 🛛 Regular Mail

C. Contact permit to be listed in the Notices

Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Gibson, Lorinda</u>		
Title: City Secretary	Credential: Click to enter text.		
Organization Name: City of Wicket			
Mailing Address: <u>PO BOX 185</u>	City, State, Zip Code: WICKETT, TX 79788		
Phone No.: <u>432-943-6765</u>	E-mail Address: <u>cityofwickett@gmail.com</u>		

D. Public Viewing Information

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

Public building name: Wickett City Hall

Location within the building: Main Office

Physical Address of Building: 103 3rd St

City: Wickett County: Ward

Contact (Last Name, First Name): Gibson, Lorinda

Phone No.: 432-943-6765 Ext.: Click to enter text.

E. Bilingual Notice Requirements

This information **is required** for **new**, **major amendment**, **minor amendment or minor modification**, **and renewal** applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

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

🗆 Yes 🛛 No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

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

🗆 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 **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? Click to enter text.

F. Plain Language Summary Template

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.

Attachment: <u>#1</u>

G. Public Involvement Plan Form

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

Attachment: Click to enter text.

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** <u>101918027</u>

Search the TCEQ's Central Registry at <u>http://www15.tceq.texas.gov/crpub/</u> to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):

CITY OF WICKETT WASTEWATER TREATEMENT PLANT

C. Owner of treatment facility: <u>CITY OF WICKETT</u>

Ownership of Facility: 🛛 Public 🗆 Private 🗆 Both 🖾 Federal

- **D**. Owner of land where treatment facility is or will be:
 - Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Organization Name: CITY OF WICKETT

Mailing Address: PO BOX 185 City, State, Zip Code: WICKETT, TX 79788

Phone No.: 432-943-6765 E-mail Address: cityofwickett@gmail.com

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Click to enter text.Last Name, First Name: Click to enter text.Title: Click to enter text.Credential: Click to enter text.Organization Name: Click to enter text.City, State, Zip Code: Click to enter text.Mailing Address: Click to enter text.E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
Title: Click to enter text.	Credential: Click to enter text.
Organization Name: Click to ente	er text.
Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
Phone No.: Click to enter text.	E-mail Address: Click to enter text.
If the landowner is not the same	person as the facility owner or co-applicant, attach a lease

Attachment: Click to enter text.

agreement or deed recorded easement. See instructions.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

🗆 Yes 🗆 No

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

Click to enter text.

- **B.** Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
 - 🖾 Yes 🗆 No

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

Click to enter text.

City nearest the outfall(s): Click to enter text.

County in which the outfalls(s) is/are located: Click to enter text.

- **C.** Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
 - 🗆 Yes 🗆 No

If yes, indicate by a check mark if:

□ Authorization granted □ Authorization pending

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

Attachment: Click to enter text.

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

Section 11. TLAP Disposal Information (Instructions Page 32)

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

🖾 Yes 🗖 No

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

Click to enter text.

- B. City nearest the disposal site: Wickett
- C. County in which the disposal site is located: Ward
- **D.** For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

Click to enter text.

E. For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

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

🗆 Yes 🖾 No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

□ Yes □ No □ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

- **C.** Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
 - 🖾 Yes 🗆 No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: <u>Charles Kieth and David Hudson</u>

D. Do you owe any fees to the TCEQ?

🗆 Yes 🖾 No

If **yes**, provide the following information:

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🖾 No

If **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

- □ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information
 - 3 miles downstream information (TPDES only)
 - All ponds.
- Attachment 1 for Individuals as co-applicants
- Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0010622001

Applicant: City of Wickett

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Xavier Estrada

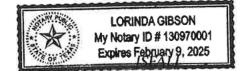
Signatory title: Mayor

Date: Signature: (Use blue ink) Subscribed and Sworn to before me by the said μı day of on this

day of

V- Min

My commission expires on the



County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

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

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

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

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

- At least one original photograph of the new or expanded treatment unit location
- □ At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- At least one photograph of the existing/proposed effluent disposal site
- □ A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.
 - The applicant's property boundary;
 - The required buffer zone; and
 - Each treatment unit; and
 - The distance from each treatment unit to the property boundaries.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - Ownership
 - Restrictive easement
 - Nuisance odor control
 - Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?
 - 🗆 Yes 🗆 No

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: <u>#2</u>

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

BY OVERNIGHT/EXPRESS MAIL

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

Fee Code: WQP Waste Permit No: WQ0010622001

- 1. Check or Money Order Number: 16386
- 2. Check or Money Order Amount: 515.00
- 3. Date of Check or Money Order: 4/23/24
- 4. Name on Check or Money Order: City of Wickett
- 5. APPLICATION INFORMATION

Name of Project or Site: CITY OF WICKETT WWTP

Physical Address of Project or Site: approx. 200 ft S of US HWY 80, 0.5 mi W of intersection of FM 1219 and US HWY 80 in Ward Co TX 79788.

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

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only: Customer Number: Regulated Entity Number: Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)						
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)						
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing ad						
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes		
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes		
Landowners Map (See instructions for landowner requirements)		N/A		Yes		

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle ex a copy of signature authority/delegation letter must be attached)	ecutiv	e office	⊠ r,	Yes
Plain Language Summary			\boxtimes	Yes
TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrat	ve Rep	ort	Р	age 17 of 17

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

The following information is required for all renewal, new, and amendment applications.

Section 1. Permitted or Proposed Flows (Instructions Page 43)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.091</u> 2-Hr Peak Flow (MGD): <u>Click to enter text.</u> Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

B. Interim II Phase

Design Flow (MGD): <u>Click to enter text.</u> 2-Hr Peak Flow (MGD): <u>Click to enter text.</u> Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

C. Final Phase

Design Flow (MGD): <u>Click to enter text.</u> 2-Hr Peak Flow (MGD): <u>Click to enter text.</u> Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

D. Current Operating Phase

Provide the startup date of the facility: Click to enter text.

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

finish with the point of discharge. Include all sludge processing and drying units. **If more** than one phase exists or is proposed, a description of *each phase* must be provided.

Wickett Wastewater Treatment Facility consists of a pond system includes four oxidation ponds for storage of treated effluent prior to irrigation.

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Pond 1	1	Approx 139 ft x 126 ft x 15 ft
Pond 2	1	Approx. 46 ft x 237 ft x 15 ft
Pond 3	1	Approx 81 ft x 256 ft x 5 ft
Pond 4	1	Approx 110 ft x 237 ft x 5ft

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and **each** proposed phase of construction. **Attachment**: <u>#3</u>

Section 3. Site Information and Drawing (Instructions Page 44)

Provide the TPDES discharge outfall latitude and longitude. Enter N/A if not applicable.

- Latitude: Click to enter text.
- Longitude: <u>Click to enter text.</u>

Provide the TLAP disposal site latitude and longitude. Enter N/A if not applicable.

- Latitude: Click to enter text.
- Longitude: <u>Click to enter text</u>.

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

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

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

Click to enter text.

Collection System Information **for wastewater TPDES permits only**: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples**.

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
		Choose an item.	
		Choose an item.	
		Choose an item.	
1		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

Is the application for a renewal of a permit that contains an unbuilt phase or phases?

🗆 Yes 🖾 No

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

🗆 Yes 🗆 No

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

Click to enter text.

Section 5. Closure Plans (Instructions Page 45)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

🗆 Yes 🖾 No

If yes, was a closure plan submitted to the TCEQ?

🗆 Yes 🗆 No

If yes, provide a brief description of the closure and the date of plan approval.

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.

A. Summary transmittal

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

🖾 Yes 🗆 No

If yes, provide the date(s) of approval for each phase: 4/7/2015

Provide information, including dates, on any actions taken to meet a *requirement or provision* pertaining to the submission of a summary transmittal letter. **Provide a copy of an approval letter from the TCEQ, if applicable**.

Click to enter text.

B. Buffer zones

Have the buffer zone requirements been met?

🖾 Yes 🗆 No

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

Click to enter text.

C. Other actions required by the current permit

Does the *Other Requirements* or *Special Provisions* section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

🗆 Yes 🖾 No

If yes, provide information below on the status of any actions taken to meet the conditions of an *Other Requirement* or *Special Provision*.

Click to enter text.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

🗆 Yes 🖾 No

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

2. Grit and grease processing

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

Click to enter text.

3. Grit disposal

Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?

🗆 Yes 🗆 No

If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

Click to enter text.

4. Grease and decanted liquid disposal

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.

Describe how the decant and grease are treated and disposed of after grit separation.

Click to enter text.

E. Stormwater management

1. Applicability

Does the facility have a design flow of 1.0 MGD or greater in any phase?

🗆 Yes 🖾 No

Does the facility have an approved pretreatment program, under 40 CFR Part 403?

🗆 Yes 🖾 No

If no to both of the above, then skip to Subsection F, Other Wastes Received.

2. MSGP coverage

Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?

🗆 Yes 🗆 No

If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

TXR05 Click to enter text. or TXRNE Click to enter text.

If no, do you intend to seek coverage under TXR050000?

🗆 Yes 🗆 No

3. Conditional exclusion

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

🗆 Yes 🗆 No

If yes, please explain below then proceed to Subsection F, Other Wastes Received:

Click	to	enter	text.
-------	----	-------	-------

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

🗆 Yes 🗆 No

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

Click to enter text.

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

🗆 Yes 🗆 No

If yes, explain below then skip to Subsection F. Other Wastes Received.

Click to enter text.

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

6. Request for coverage in individual permit

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

🗆 Yes 🗆 No

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

Click to enter text.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

🗆 Yes 🖾 No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. <u>Click to enter text</u>.

G. Other wastes received including sludge from other WWTPs and septic waste

1. Acceptance of sludge from other WWTPs

Does or will the facility accept sludge from other treatment plants at the facility site?

🗆 Yes 🖾 No

If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an

estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

🗆 Yes 🖾 No

If yes, does the facility have a Type V processing unit?

🗆 Yes 🗆 No

If yes, does the unit have a Municipal Solid Waste permit?

🗆 Yes 🗆 No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the

design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)

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

🗆 Yes 🖾 No

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

Click to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

🖾 Yes 🗆 No

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

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. These tables are not applicable for a minor amendment without renewal. See the instructions for guidance.

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

Table1.0(2) - Pollutant Analysis for Wastewater	Treatment Facilities
---	----------------------

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	10.8	-	1	Grab	4/15/24 09:00
Total Suspended Solids, mg/l	28.7	-	1	Grab	4/15/24 09:00

Ammonia Nitrogen, mg/l	9.16	-	1	Grab	4/15/24
					09:00
Nitrate Nitrogen, mg/l	<0.2000	-	1	Grab	4/15/24
					09:00
Total Kjeldahl Nitrogen, mg/l	17.7	-	1	Grab	4/15/24
					09:00
Sulfate, mg/l	170	÷.	1	Grab	4/15/24
					09:00
Chloride, mg/l	561	3 .	1	Grab	4/15/24
					09:00
Total Phosphorus, mg/l	2.87		1	Grab	4/15/24
					09:00
pH, standard units	<2	-	1	Grab	4/15/24
					09:00
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater	28.8		1		4/15/24
					09:00
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l	1647		1		4/15/24
					09:00
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO3)*, mg/l					

*TPDES permits only †TLAP permits only

Table1.0(3) – Pollutant Analysis for Water Treatment Facilities

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: <u>KEVIN LUCKIE</u>

Facility Operator's License Classification and Level: <u>WASTEWATER TREATMENT OPERATOR D</u> Facility Operator's License Number: <u>WW0011623</u>

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- □ Design flow>= 1 MGD
- \Box Serves >= 10,000 people
- □ Class I Sludge Management Facility (per 40 CFR § 503.9)
- Biosolids generator
- Biosolids end user land application (onsite)
- Biosolids end user surface disposal (onsite)
- Biosolids end user incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- □ Aerobic Digestion
- Air Drying (or sludge drying beds)
- Lower Temperature Composting
- Lime Stabilization
- □ Higher Temperature Composting
- Heat Drying
- Thermophilic Aerobic Digestion
- Beta Ray Irradiation
- Gamma Ray Irradiation
- Pasteurization
- Preliminary Operation (e.g. grinding, de-gritting, blending)
- Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- Sludge Lagoon
- □ Temporary Storage (< 2 years)
- $\Box \quad \text{Long Term Storage (>= 2 years)}$
- Methane or Biogas Recovery

□ Other Treatment Process: <u>Click to enter text</u>.

C. Biosolids Management

Provide information on the *intended* biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

Biosolids Management

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Click to enter text.</u>

D. Disposal site

Disposal site name: <u>No sludge disposed yet</u>

TCEQ permit or registration number: Click to enter text.

County where disposal site is located: Click to enter text.

E. Transportation method

Method of transportation (truck, train, pipe, other): truck

Name of the hauler: TBD

Hauler registration number: Click to enter text.

Sludge is transported as a:

Liquid 🗆 🛛 semi-liquid 🗆

semi-solid 🗆

solid 🗆

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

A. Beneficial use authorization

Does the existing permit include authorization for land application of sewage sludge for beneficial use?

🗆 Yes 🛛 No

If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use?

🗆 Yes 🗆 No

If yes, is the completed **Application for Permit for Beneficial Land Use of Sewage Sludge** (**TCEQ Form No. 10451**) attached to this permit application (see the instructions for details)?

🗆 Yes 🗆 No

B. Sludge processing authorization

Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?

Sludge Composting	Yes	\boxtimes	No
Marketing and Distribution of sludge	Yes	\boxtimes	No
Sludge Surface Disposal or Sludge Monofill	Yes	\boxtimes	No
Temporary storage in sludge lagoons	Yes	\boxtimes	No

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

🗆 Yes 🖾 No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

🗆 Yes 🖾 No

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

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

• Original General Highway (County) Map:

Attachment: Click to enter text.

USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

Discuss in a description if any of the following exist within the lagoon area. Check all that apply.

- Overlap a designated 100-year frequency flood plain
- □ Soils with flooding classification
- Overlap an unstable area
- □ Wetlands

- □ Located less than 60 meters from a fault
- □ None of the above

Attachment: Click to enter text.

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

Click to enter text.

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in *Section 7 of Technical Report 1.0.*

Nitrate Nitrogen, mg/kg: Click to enter text.

Total Kjeldahl Nitrogen, mg/kg: Click to enter text.

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: Click to enter text.

Provide the following information:

Volume and frequency of sludge to the lagoon(s): <u>Click to enter text</u>.

Total dry tons stored in the lagoons(s) per 365-day period: <u>Click to enter text.</u>

Total dry tons stored in the lagoons(s) over the life of the unit: <u>Click to enter text</u>.

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10⁻⁷ cm/sec?

If yes, describe the liner below. Please note that a liner is required.

Click to enter text.

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

Click to enter text.

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)
 Attachment: <u>Click to enter text.</u>
- Copy of the closure plan
 Attachment: <u>Click to enter text.</u>
- Copy of deed recordation for the site Attachment: <u>Click to enter text.</u>
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons Attachment: <u>Click to enter text.</u>
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment: Click to enter text.

• Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text.

E. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?

🗆 Yes 🗆 No

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

🗆 Yes 🖾 No

If yes, provide the TCEQ authorization number and description of the authorization:

Click to enter text.			
		_	

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

🗆 Yes 🛛 No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

🗆 Yes 🖾 No

If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

Click to enter text.

Section 13. RCRA/CERCLA Wastes (Instructions Page 55)

A. RCRA hazardous wastes

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

🗆 Yes 🖾 No

B. Remediation activity wastewater

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

🗆 Yes 🖾 No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: Xavier Estrada

Title: Mayor

Signature: Date:

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

The following information is required for new and amendment major applications.

Section 1. Justification for Permit (Instructions Page 57)

A. Justification of permit need

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

Click to enter text.

B. Regionalization of facilities

For additional guidance, please review <u>TCEO's Regionalization Policy for Wastewater</u> <u>Treatment</u>¹.

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

1. Municipally incorporated areas

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

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

□ Yes □ No □ Not Applicable

If yes, within the city limits of: Click to enter text.

If yes, attach correspondence from the city.

Attachment: Click to enter text.

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

Attachment: Click to enter text.

2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area?

🗆 Yes 🗆 No

¹ https://www.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

🗆 Yes 🗆 No

If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.

Attachment: Click to enter text.

If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.

Attachment: Click to enter text.

If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

🗆 Yes 🗆 No

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

If yes, provide organic loading information in Item A, Current Organic Loading

A. Current organic loading

Facility Design Flow (flow being requested in application): Click to enter text.

Average Influent Organic Strength or BOD₅ Concentration in mg/l: Click to enter text.

Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): <u>Click</u> to enter text.

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

Click to enter text.

B. Proposed organic loading

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

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision		
Trailer park – transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD ₅ from all sources		

Table 1.1(1) – Design Organic Loading

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 59)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: <u>Click to enter text.</u> Total Suspended Solids, mg/l: <u>Click to enter text.</u> Ammonia Nitrogen, mg/l: <u>Click to enter text.</u> Total Phosphorus, mg/l: <u>Click to enter text.</u> Dissolved Oxygen, mg/l: <u>Click to enter text.</u> Other: <u>Click to enter text.</u>

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: <u>Click to enter text.</u> Total Suspended Solids, mg/l: <u>Click to enter text.</u> Ammonia Nitrogen, mg/l: <u>Click to enter text.</u> Total Phosphorus, mg/l: <u>Click to enter text.</u> Dissolved Oxygen, mg/l: <u>Click to enter text.</u> Other: <u>Click to enter text.</u>

C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: <u>Click to enter text</u>. Total Suspended Solids, mg/l: <u>Click to enter text</u>. Ammonia Nitrogen, mg/l: <u>Click to enter text</u>. Total Phosphorus, mg/l: <u>Click to enter text</u>. Dissolved Oxygen, mg/l: <u>Click to enter text</u>. Other: <u>Click to enter text</u>.

D. Disinfection Method

Identify the proposed method of disinfection.

□ Chlorine: <u>Click to enter text</u>. mg/l after <u>Click to enter text</u>. minutes detention time at peak flow

Dechlorination process: Click to enter text.

- Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow
- Other: <u>Click to enter text.</u>

Section 4. Design Calculations (Instructions Page 59)

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

Attachment: Click to enter text.

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?

🗆 Yes 🗆 No

If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

Click to enter text.

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

Click to enter text.

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

🗆 Yes 🗆 No

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

🗆 Yes 🗆 No

If yes, provide the permit number: <u>Click to enter text</u>.

If no, provide the approximate date you anticipate submitting your application to the Corps: <u>Click to enter text.</u>

B. Wind rose

Attach a wind rose: Click to enter text.

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

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

🗆 Yes 🗆 No

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451): <u>Click to enter text.</u>

B. Sludge processing authorization

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

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

If any of the above, sludge options are selected, attach the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): <u>Click to enter text.</u>

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 61)

Attach a solids management plan to the application.

Attachment: Click to enter text.

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

• Treatment units and processes dimensions and capacities

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

🗆 Yes 🗆 No

If no, proceed it Section 2. If yes, provide the following:

Owner of the drinking water supply: <u>Click to enter text</u>.

Distance and direction to the intake: <u>Click to enter text</u>.

Attach a USGS map that identifies the location of the intake.

Attachment: Click to enter text.

Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)

Does the facility discharge into tidally affected waters?

🗆 Yes 🗆 No

If **no**, proceed to Section 3. **If yes**, complete the remainder of this section. If **no**, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: Click to enter text.

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

🗆 Yes 🗆 No

If yes, provide the distance and direction from outfall(s).

Click to enter text.

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

🗆 Yes 🗆 No

If yes, provide the distance and direction from the outfall(s).

Click to enter text.

Section 3. Classified Segments (Instructions Page 64)

Is the discharge directly into (or within 300 feet of) a classified segment?

🗆 Yes 🗆 No

If yes, this Worksheet is complete.

If no, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: Click to enter text.

A. Receiving water type

Identify the appropriate description of the receiving waters.

- Stream
- □ Freshwater Swamp or Marsh
- Lake or Pond

Surface area, in acres: Click to enter text.

Average depth of the entire water body, in feet: Click to enter text.

Average depth of water body within a 500-foot radius of discharge point, in feet: <u>Click to enter text.</u>

- Man-made Channel or Ditch
- Open Bay
- □ Tidal Stream, Bayou, or Marsh
- □ Other, specify: <u>Click to enter text</u>.

B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

Intermittent - dry for at least one week during most years

Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses

Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

- USGS flow records
- Historical observation by adjacent landowners
- Personal observation
- □ Other, specify: <u>Click to enter text</u>.

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.

Click to enter text.

D. Downstream characteristics

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

Yes 🖾 No

If yes, discuss how.

Click to enter text.

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather conditions.

Click to enter text.

Date and time of observation: Click to enter text.

Was the water body influenced by stormwater runoff during observations?

Yes 🗆 No

General Characteristics of the Waterbody (Instructions Section 5. **Page 66)**

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

- Oil field activities
- Urban runoff
- Upstream discharges

Agricultural runoff

Septic tanks

Other(s), specify: Click to enter text.

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- Livestock watering
- □ Irrigation withdrawal
- Fishing
- Domestic water supply
- Park activities

C. Waterbody aesthetics

ter supply 🔲 Industrial water supply

Navigation

Contact recreation

Non-contact recreation

Other(s), specify: <u>Click to enter text.</u>

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 66)

Date of study: Click to enter text. Time of study: Click to enter text.

Stream name: Click to enter text.

Location: Click to enter text.

Type of stream upstream of existing discharge or downstream of proposed discharge (check one).

Perennial I Intermittent with perennial pools

Section 2. Data Collection (Instructions Page 66)

Number of stream bends that are well defined: Click to enter text.

Number of stream bends that are moderately defined: <u>Click to enter text</u>.

Number of stream bends that are poorly defined: Click to enter text.

Number of riffles: Click to enter text.

Evidence of flow fluctuations (check one):

Minor	moderate	
1 IIIIOI		

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

severe

Click to enter text.

Stream transects

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

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

 Table 2.1(1) - Stream Transect Records

Section 3. Summarize Measurements (Instructions Page 66)

Streambed slope of entire reach, from USGS map in feet/feet: Click to enter text.

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): <u>Click to enter text.</u>

Length of stream evaluated, in feet: Click to enter text.

Number of lateral transects made: Click to enter text.

Average stream width, in feet: Click to enter text.

Average stream depth, in feet: <u>Click to enter text</u>.

Average stream velocity, in feet/second: Click to enter text.

Instantaneous stream flow, in cubic feet/second: <u>Click to enter text</u>.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): <u>Click to enter text.</u>

Size of pools (large, small, moderate, none): <u>Click to enter text</u>.

Maximum pool depth, in feet: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

The following is required for renewal, new, and amendment permit applications.

Section 1. Type of Disposal System (Instructions Page 68)

Identify the method of land disposal:

- □ Surface application □ Sul
 - Subsurface application

☑ Irrigation

Evaporation

- Subsurface soils absorption
 Subsurface area drip dispersal system
- Drip irrigation system
- Evapotranspiration beds
- □ Other (describe in detail): <u>Click to enter text</u>.

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 68)

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

Table 3.0(1) – Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
Oats, rye, and hay	5.2	78202	N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 68)

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
Pond 1	0.47	3.17	Approx 139 ft x 126 ft x 15 ft	Clay
Pond 2	0.47	3.17	Approx. 46 ft x 237 ft x 15 ft	Clay
Pond 3	0.47	3.17	Approx 81 ft x 256 ft x 5 ft	Clay
Pond 4	0.47	3.17	Approx 110 ft x 237 ft x 5ft	Clay

Table 3.0(2) - Storage and Evaporation Ponds

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

Attachment: Click to enter text.

Section 4. Flood and Runoff Protection (Instructions Page 68)

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

🗆 Yes 🖾 No

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

Click to enter text.

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

FEMA and USGS contour map

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

Section 5. Annual Cropping Plan (Instructions Page 68)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>#7</u>

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

Section 6. Well and Map Information (Instructions Page 69)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>#2</u>

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
4632619	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632621	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632604	Unused	Ν	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
202733	Unused	Ν	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632616	Unused	Ν	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS

Table 3.0(3) – Water Weil Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
4632630	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632603	Unused	Ν	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632626	Unused	Ν	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632627	Unused	Ν	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632602	Unused	Ν	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632628	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4632631	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4525402	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4525401	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
206450	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS
4525409	Unused	N	OPEN	150 ft buffer from Domestic Well or 500 ft from PWS

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

Attachment: <u>#2</u>

Section 7. Groundwater Quality (Instructions Page 69)

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

Attachment: <u>#2</u>

Are groundwater monitoring wells available onsite? 🛛 Yes 🛛 No

Do you plan to install ground water monitoring wells or lysimeters around the land application site? \Box Yes \boxtimes No

If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.

Attachment: Click to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 70)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: <u>#7</u>

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: NA

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) – Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 71)

Is the facility in operation?

🖾 Yes 🗆 No

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

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

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
4-1-22	0.0379	63.3		7.77		18
5-6-22	0.0379	60.5		6.49		18
6-3-22	0.0375	64.8		6.51		18
7-1-22	0.0352	42.4		6.47		18
8-5-22	0.0358	32.3		6.47		18
9-2-22	0.0340	21.3		6.91		18
10-7-22	0.0377	31.7		6.53		18
11-4-22	0.0376	30.9		6.43		18

Table 3.0(5) – Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated
12-2-22	0.0360	47.4		7.01		18
1-5-23	0.0407	78.0		8.02		18
2-2-23	0.0322	36.5		8.65		18
3-2-23	0.0294	57.4	-	8.91		18
4-6-23	0.0287	81.1		8.78		18
5-4-23	0.0313	59.2		8.85		18
6-8-23	0.0330	60.6		8.94		18
7-6-23	0.0340	51.6		8.02		18
8-3-23	0.0356	38.6		8.99		18
9-7-23	0.0338	38.7		8.99		18
10-5-23	0.0389	46.3		8.33		18
11-2-23	0.0298	28.7		8.66		18
12-7-23	0.0332	29.8		8.05		18
1-4-24	0.0392	66.2		8.77		18
2-1-24	0.0296	34.4		8.89		18
3-7-24	0.0283	36.2		8.60		18

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 72)

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

A. Irrigation

Area under irrigation, in acres: Click to enter text.

Design application frequency:

hours/day Click to enter text. And days/week Click to enter text.

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

Design application rate in acre-feet/acre/year: Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click to enter text.

Soil conductivity (mmhos/cm): Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: <u>Click to enter text</u>.

Depth of bed(s), in feet: <u>Click to enter text.</u>

Void ratio of soil in the beds: Click to enter text.

Storage volume within the beds, in acre-feet: <u>Click to enter text.</u>

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click to enter text.

D. Overland flow

Area used for application, in acres: <u>Click to enter text</u>. Slopes for application area, percent (%): <u>Click to enter text</u>. Design application rate, in gpm/foot of slope width: <u>Click to enter text</u>. Slope length, in feet: <u>Click to enter text</u>.

Design BOD₅ loading rate, in lbs BOD₅/acre/day: <u>Click to enter text</u>.

Design application frequency:

hours/day: Click to enter text. And days/week: Click to enter text.

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 73)

Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules?

🗆 Yes 🗆 No

If yes, is the facility located on the Edwards Aquifer Recharge Zone?

🗆 Yes 🗆 No

If yes, attach a geological report addressing potential recharge features. Attachment: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

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

Section 1. Subsurface Application (Instructions Page 74)

Identify the type of system:

- Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
- Low Pressure Dosing
- □ Other, specify: <u>Click to enter text</u>.

Application area, in acres: <u>Click to enter text</u>.

Area of drainfield, in square feet: <u>Click to enter text</u>.

Application rate, in gal/square foot/day: Click to enter text.

Depth to groundwater, in feet: <u>Click to enter text</u>.

Area of trench, in square feet: <u>Click to enter text.</u>

Dosing duration per area, in hours: Click to enter text.

Number of beds: Click to enter text.

Dosing amount per area, in inches/day: Click to enter text.

Infiltration rate, in inches/hour: Click to enter text.

Storage volume, in gallons: Click to enter text.

Area of bed(s), in square feet: <u>Click to enter text</u>.

Soil Classification: Click to enter text.

Attach a separate engineering report with the information required in 30 TAC § 309.20, excluding the requirements of § 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 74)

Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

🗆 Yes 🗆 No

Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?

🗆 Yes 🗆 No

If yes to either question, the subsurface system may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

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

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

Section 1. Administrative Information (Instructions Page 75)

- **A.** Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
- **B.** <u>Click to enter text</u>. Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?

🗆 Yes 🗆 No

If **no**, provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.

Click to enter text.

- C. Owner of the subsurface area drip dispersal system: Click to enter text.
- **D.** Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
 - 🗆 Yes 🗆 No

If **no**, identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.

Click to enter text.

- E. Owner of the land where the subsurface area drip dispersal system is located: <u>Click to</u> enter text.
- F. Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?

🗆 Yes 🗆 No

If **no**, identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.

Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 75)

A. Type of system

- □ Subsurface Drip Irrigation
- □ Surface Drip Irrigation
- □ Other, specify: <u>Click to enter text</u>.

B. Irrigation operations

Application area, in acres: Click to enter text.

Infiltration Rate, in inches/hour: Click to enter text.

Average slope of the application area, percent (%): Click to enter text.

Maximum slope of the application area, percent (%): Click to enter text.

Storage volume, in gallons: Click to enter text.

Major soil series: <u>Click to enter text</u>.

Depth to groundwater, in feet: <u>Click to enter text</u>.

C. Application rate

Is the facility located **west** of the boundary shown in *30 TAC § 222.83* **and** also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?

🗆 Yes 🗆 No

If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.

Is the facility located **east** of the boundary shown in *30 TAC § 222.83* **or** in any part of the state when the vegetative cover is any crop other than non-native grasses?

🗆 Yes 🗆 No

If **yes**, the facility must use the formula in *30 TAC §222.83* to calculate the maximum hydraulic application rate.

Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?

🗆 Yes 🗆 No

Hydraulic application rate, in gal/square foot/day: <u>Click to enter text</u>.

Nitrogen application rate, in lbs/gal/day: Click to enter text.

D. Dosing information

Number of doses per day: <u>Click to enter text</u>.

Dosing duration per area, in hours: <u>Click to enter text</u>.

Rest period between doses, in hours: Click to enter text.

Dosing amount per area, in inches/day: Click to enter text.

Number of zones: <u>Click to enter text</u>.

Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?

🗆 Yes 🗆 No

If **yes**, provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.

Attachment: Click to enter text.

Section 3. Required Plans (Instructions Page 75)

A. Recharge feature plan

Attach a Recharge Feature Plan with all information required in *30 TAC §222.79*. **Attachment:** <u>Click to enter text</u>.

B. Soil evaluation

Attach a Soil Evaluation with all information required in 30 TAC §222.73.

Attachment: Click to enter text.

C. Site preparation plan

Attach a Site Preparation Plan with all information required in 30 TAC §222.75.

Attachment: Click to enter text.

D. Soil sampling/testing

Attach soil sampling and testing that includes all information required in *30 TAC §222.157*.

Attachment: Click to enter text.

Section 4. Floodway Designation (Instructions Page 76)

A. Site location

Is the existing/proposed land application site within a designated floodway?

🗆 Yes 🗆 No

B. Flood map

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

Attachment: Click to enter text.

Section 5. Surface Waters in the State (Instructions Page 76)

A. Buffer Map

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

Attachment: Click to enter text.

B. Buffer variance request

Do you plan to request a buffer variance from water wells or waters in the state?

🗆 Yes 🗆 No

If yes, then attach the additional information required in 30 TAC § 222.81(c).

Attachment: Click to enter text.

Section 6. Edwards Aquifer (Instructions Page 76)

A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

🗆 Yes 🗆 No

B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?

🗆 Yes 🗆 No

If yes to either question, then the SADDS may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab 🗆 🛛 Composite 🗆

Date and time sample(s) collected: Click to enter text.

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl	4			5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10
Diuron				0.09
Endosulfan I (alpha)				0.01

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Ethylbenzene				10
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

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

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

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

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab 🖾 Composite 🖾

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)A – Metals, Cyanide, and Phenols

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

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

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

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

Table 4.0(2)B – Volatile Compounds

Table 4.0(2)C – Acid Compounds

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo- benzene)				20
Fluoranthene				10

Table 4.0(2)D – Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

Table 4.0(2)E - Pesticides

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

Section 3. Dioxin/Furan Compounds

A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.

2,4,5-trichlorophenoxy acetic acid
Common Name 2,4,5-T, CASRN 93-76-5
2-(2,4,5-trichlorophenoxy) propanoic acid
Common Name Silvex or 2,4,5-TP, CASRN 93-72-1
2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate
Common Name Erbon, CASRN 136-25-4
0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate
Common Name Ronnel, CASRN 299-84-3
2,4,5-trichlorophenol
Common Name TCP, CASRN 95-95-4
hexachlorophene
Common Name HCP, CASRN 70-30-4

For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

Click to enter text.

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

🗆 Yes 🗆 No

If **yes**, provide a brief description of the conditions for its presence.

Click to enter text.

C. If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab 🗆 Composite 🗆

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)F – Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: Click to enter text.

48-hour Acute: Click to enter text.

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?

🗆 Yes 🗆 No

If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.

Click to enter text.

Section 3. Summary of WET Tests

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

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
			-

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

If there are no users, enter 0 (zero).

Categorical IUs:

Number of IUs: o

Average Daily Flows, in MGD: Click to enter text.

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: Click to enter text.

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: Click to enter text.

B. Treatment plant interference

In the past three years, has your POTW experienced treatment plant interference (see instructions)?

🗆 Yes 🖾 No

If yes, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

Click to enter text.

C. Treatment plant pass through

In the past three years, has your POTW experienced pass through (see instructions)?

🗆 Yes 🖾 No

If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

Click to enter text.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

🗆 Yes 🖾 No

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

🗆 Yes 🖾 No

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

E. Service Area Map

Attach a map indicating the service area of the POTW. The map should include the applicant's service area boundaries and the location of any known industrial users discharging to the POTW. Please see the instructions for guidance.

Attachment: Click to enter text.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

🗆 Yes 🗆 No

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

Click to enter text.

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

🗆 Yes 🗆 No

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

Click to enter text.

C. Effluent parameters above the MAL

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

Table 6.0(1) -	Parameters	Above	the MAL
----------------	------------	-------	---------

Pollutant	Concentration	MAL	Units	Date
		-		

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

🗆 Yes 🗆 No

If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

Click to enter text.

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

Company Name: <u>NA</u> SIC Code: <u>Click to enter text.</u> Contact name: <u>Click to enter text.</u> Address: <u>Click to enter text.</u> City, State, and Zip Code: <u>Click to enter text.</u> Telephone number: <u>Click to enter text.</u> Email address: Click to enter text.

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

Click to enter text.

C. Product and service information

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

Click to enter text.

D. Flow rate information

See the Instructions for definitions of "process" and "non-process wastewater."

Process Wastewater:

Discharge, in gallons/day: Click to enter text.

Discharge Type: 🗆 Continuous 🗆 Batch 🗆 Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: Click to enter text.

Discharge Type: 🗆 Continuous 🗆 Batch 🗆 Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the instructions?

🗆 Yes 🗆 No

Is the SIU or CIU subject to categorical pretreatment standards found in 40 CFR Parts 405-471?

🗆 Yes 🗆 No

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category: Subcategories: Click to enter text.

Click or tap here to enter text. Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

🗆 Yes 🗆 No

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

Click to enter text.

WORKSHEET 7.0 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466 For TCEQ Use Only Reg. No._____ Date Received_____ Date Authorized

Section 1. General Information (Instructions Page 92)

1. TCEQ Program Area

Program Area (PST, VCP, IHW, etc.): <u>Click to enter text.</u> Program ID: <u>Click to enter text.</u> Contact Name: <u>Click to enter text.</u> Phone Number: <u>Click to enter text.</u>

2. Agent/Consultant Contact Information

Contact Name: <u>Click to enter text.</u> Address: <u>Click to enter text.</u> City, State, and Zip Code: <u>Click to enter text.</u> Phone Number: <u>Click to enter text.</u>

3. Owner/Operator Contact Information

□ Owner □ Operator Owner/Operator Name: <u>Click to enter text</u>. Contact Name: <u>Click to enter text</u>. Address: <u>Click to enter text</u>. City, State, and Zip Code: <u>Click to enter text</u>. Phone Number: <u>Click to enter text</u>.

4. Facility Contact Information

Facility Name: <u>Click to enter text.</u>
Address: <u>Click to enter text.</u>
City, State, and Zip Code: <u>Click to enter text.</u>
Location description (if no address is available): <u>Click to enter text.</u>
Facility Contact Person: <u>Click to enter text.</u>
Phone Number: <u>Click to enter text.</u>

5. Latitude and Longitude, in degrees-minutes-seconds

Latitude: <u>Click to enter text.</u> Longitude: <u>Click to enter text.</u> Method of determination (GPS, TOPO, etc.): <u>Click to enter text.</u> Attach topographic quadrangle map as attachment A.

6. Well Information

Type of Well Construction, select one:

- Vertical Injection
- Subsurface Fluid Distribution System
- Infiltration Gallery
- Temporary Injection Points
- □ Other, Specify: <u>Click to enter text</u>.

Number of Injection Wells: <u>Click to enter text.</u>

7. Purpose

Detailed Description regarding purpose of Injection System:

Click to enter text.

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. Water Well Driller/Installer

Water Well Driller/Installer Name: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text.

License Number: Click to enter text.

Section 2. Proposed Down Hole Design

Attach a diagram signed and sealed by a licensed engineer as Attachment C.

Table 7.0(1) – Down Hole Design Table

Name of String	Size	Setting Depth	Sacks Cement/Grout – Slurry Volume – Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: Click to enter text.

System(s) Construction: Click to enter text.

Section 4. Site Hydrogeological and Injection Zone Data

- 1. Name of Contaminated Aquifer: Click to enter text.
- Receiving Formation Name of Injection Zone: <u>Click to enter text.</u>
- 3. Well/Trench Total Depth: Click to enter text.
- 4. Surface Elevation: <u>Click to enter text.</u>
- 5. Depth to Ground Water: <u>Click to enter text</u>.
- 6. Injection Zone Depth: <u>Click to enter text.</u>
- 7. Injection Zone vertically isolated geologically? □ Yes □ No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

- 8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- **11.** Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure: Click to enter text.
- 14. Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.
- **15.** Injection wells within 1/4 mile radius (attach map as Attachment J): <u>Click to enter</u> text.
- **16.** Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): <u>Click to enter text</u>.
- 17. Sampling frequency: <u>Click to enter text.</u>
- 18. Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

- 1. Type of Facility: <u>Click to enter text</u>.
- 2. Contamination Dates: <u>Click to enter text</u>.
- **3.** Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): <u>Click to enter text.</u>
- **4.** Previous Remediation (attach results of any previous remediation as attachment M): Click to enter text.

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

Class V Injection Well Designations

- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aquifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW) 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

City of Wickett WWTP Irrigation Site Application Ward County, Texas September 2024

ATTACHMENT #1

TCEQ Core Data Form, Application Fee Check, Plain Language Summary

Prepared By:



info@jacobmartin.com

www.jacobmartin.com

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(L)

817.594.9880

 (\mathbf{Q})

3465 Curry Lane

Abilene, TX 76906

1508 Santa Fe, Suite 203

Weatherford, TX 76086



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 Permit, Registration or Authorization (Core D	ato Form should be submitted with	the program application.)
Renewal (Core Data Form should be submitted with	th the renewal form)	Other
2. Customer Reference Number (if issued)	Follow this link to search	3. Regulated Entity Reference Number (if issued)
CN 600670004	for CN or RN numbers in Central Registry**	RN 101918027

SECTION II: Customer Information

4. General Cu	stomer In	formation	5. Effective Da	ate for Cus	stomer	Infor	mation l	Jpdates (mm/dd/y	γγγ)		
New Custon	ner		pdate to Custome					ge in Regulated Enti	ty Ownership		
		Verifiable with the Tex									
The Customer	Name su	bmitted here may l	be updated aut	omatically	y based	t on w	vhat is cu	irrent and active	with the Tex	is Secre	tary of State
		oller of Public Accou									
6. Customer l	egal Nam	e (If an individual, pri	nt last name first:	eg: Doe, Jo	ohn)	-		If new Customer, e	enter previous	Customer	below:
CITY OF WICKE	π										
7. TX SOS/CP/		umber	8. TX State Ta	x ID (1 1 di	gīts)			9. Federal Tax II (9 digits)	-	DUNS N icable)	umber (if
11. Type of C	ustomer:	Corpora	tion			1	Individ	lual	Partnership:	🗌 Gene	ral 🗌 Limited
		County 🗌 Federal 🔲	Local 🔲 State 🗌	Other			Sole P	roprietorship	Other:		
12. Number o								13. Independer	ntly Owned a	nd Ope	rated?
🛛 0-20 🔲 2				-				23	[] No		
14. Customer	Role (Pro	posed or Actual) – as i	it relates to the Re	gulated En	ntity list	ed on t	this form.	Please check one oj	the following		
Owner	al Licensee	Operator Responsible Pa		er & Opera P/BSA App				Other:			
15. Mailing	PO BOX :	185									
Address:											
	City	WICKETT		State	ТХ		ZIP	79788	ZIP	+4	
16. Country N	Viailing In	formation (if outside	USA)			17,	E-Mail A	ddress (if opplicab	le)		
						cityo	ofwickette	gmail.com			

 Telephone Number 			19. Extension or Co	ae	20. Fa			
(432) 943-6765					() -		
ECTION III:	Regula	ted Enti	ity Informa	ntion				
21. General Regulated En	tity Informati	ion (If 'New Reg	ulated Entity" is selected	l, a new permit appl	ication is a	lso required.)		
		Regulated Entity I		Regulated Entity Info				
The Regulated Entity Nar as Inc, LP, or LLC).	me submitted	may be updat	ed, in order to meet	TCEQ Core Data S	tandards	(removal of o	rganizationa	ii enaings such
22. Regulated Entity Nan	ne (Enter name	of the site where	e the regulated action is	taking place.)				
CITY OF WICKETT WASTEWA	TER TREATEME	NT PLANT						
23. Street Address of the Regulated Entity:								
(No PO Boxes)	City		State	ZIP			ZIP + 4	
24. County								
		If no Stree	et Address is provide	d, fields 25-28 arc	e required	J.		
25. Description to	1 MILE WEST	NORTHWEST O	F THE INTERSECTION OF	IH-20 and FM 1219	WICKETT			
Physical Location:					State	2	Nea	rest ZIP Code
26. Nearest City					ТХ		7978	8
Wickett						6	the Dhusical	Address may
Latitude/Longitude are i used to supply coordinat	required and tes where nor	may be added, ne have been p	/updated to meet TC provided or to gain ac	EQ Core Data Sta ccuracy).	naaros. (Geocoding of	une r nysicur	
27. Latitude (N) In Decin	nal:	31.561787,		e (W) In Decimal:		-103.0082		
			Seconds	Degrees		Minutes		Seconds
Degrees	Minutes							500000
Degrees						22 500	condary NAL	
29. Primary SIC Code	30.1	Secondary SIC		31. Primary NAIC (5 or 6 digits)	5 Code	32. Sec (5 or 6 t	condary NAI	
	30.1	Secondary SIC		-	S Code			
Degrees 29. Primary SIC Code (4 digits) 33. What is the Primary	30. : (4 di	igits)		(5 or 6 digits)	S Code			
29. Primary SIC Code (4 digits)	30. : (4 di Business of t	igits)		(5 or 6 digits)	S Code			
29. Primary SIC Code (4 digits) 33. What is the Primary	30. : (4 di Business of t	igits) his entity? (D		(5 or 6 digits)	S Code			
29. Primary SIC Code (4 digits) 33. What is the Primary WASTEWATER TREATEMENT	30. : (4 di Business of th	igits) his entity? (D		(5 or 6 digits)	S Code			
29. Primary SIC Code (4 digits) 33. What is the Primary WASTEWATER TREATEMENT	30. : (4 di Business of th	igits) his entity? (D		(5 or 6 digits)	S Code			
29. Primary SIC Code (4 digits) 33. What is the Primary WASTEWATER TREATEMENT 34. Mailing	30. : (4 di Business of th	igits) his entity? (D		(5 or 6 digits)				
29. Primary SIC Code (4 digits) 33. What is the Primary WASTEWATER TREATEMENT 34. Mailing Address:	30. : (4 di Business of ti T PLANT PO BOX 18 City	igits) his entity? (D 35	to not repeat the SIC or I	(5 or 6 digits) NAICS description.)		(5 or 6 n	digits)	
29. Primary SIC Code (4 digits) 33. What is the Primary WASTEWATER TREATEMENT 34. Mailing	30. : (4 di Business of ti T PLANT PO BOX 18 City	igits) his entity? (D 35 WICKETT	to not repeat the SIC or I	(5 or 6 digits) NAICS description.) TX ZI	P 79	(5 or 6 n	digits)	

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

New Source Leview Air		Petroleum Storage Tank	D PW5
Storm Water	Title V Air		Used Oil
🛛 Wastewater	UWastewater Agriculture	Water Rights	Other:
e	eview Air] Storm Water	Storm Water	Storm Water

SECTION IV: Preparer Information

40. Name:	Sarah Fernar	ndez		41. Title:	Environmental Coordinator	
42. Telephon	e Number	43. Ext./Code	44. Fax Number	45. E-Mai	Address	
(325) 695-107	0		() -	sfernandez	@jacobmartin.com	

SECTION V: Authorized Signature

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

Company:	City of Wickett	Job Title:	Mayor		
Name (In Print):	Xavier Estrada			Phone:	(432) 943- 6765
Signature:	2000-			Date:	4/12/24

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

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

Fee Code: WQP Waste Permit No: WQ0010622001

- 1. Check or Money Order Number: 16386
- 2. Check or Money Order Amount: 515.00
- 3. Date of Check or Money Order: 4/23/24
- 4. Name on Check or Money Order: City of Wickett
- 5. APPLICATION INFORMATION

Name of Project or Site: CITY OF WICKETT WWTP

Physical Address of Project or Site: approx. 200 ft S of US HWY 80, 0.5 mi W of intersection of FM 1219 and US HWY 80 in Ward Co TX 79788.

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

City of Wickett WWTP Irrigation Site Application Ward County, Texas September 2024

ATTACHMENT #2

USGS Topographic Map/ SPIFF Form With location of wells, and boundaries of application area

Prepared By:



325.695.1070

817.594.9880

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info@jacobmartin.com www.jacobmartin.com 3465 Curry Lane Abilene, TX 76906 1508 Santa Fe, Suite 203 Weatherford, TX 76086

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Ame	endmentNinor AmendmentNew
County:	Segment Number:
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers

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

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <u>WO-ARPTeam@tccq.texas.gov</u> or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: <u>CITY OF WICKETT</u>

Permit No. WQ00 <u>10622001</u>

EPA ID No. TX

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

1 MILE WEST NORTHWEST OF THE INTERSECTION OF IH-20 and FM 1219 WICKETT

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

Prefix (Mr., Ms., Miss): <u>Mrs.</u>

First and Last Name: Lorinda, Gibson

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: <u>City Secretary</u>

Mailing Address: PO BOX 185

City, State, Zip Code: WICKETT, TX 79788

Phone No.: 432-943-6765 Ext.: Click here to enter text. Fax No.: Click here to enter text.

E-mail Address: cityofwickett@gmail.com

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

<u>N/A</u>

4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

The disposal site is located site is in the drainage basin of Upper Pecos River in Segment No. 2311 of the Rio Grande Basin. Disposal site is located approx. 200 ft S of US HWY 80,0.5 mi W of the intersection of FM 1219 and US HGWY in Ward Co TX 79788.

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

Provide original photographs of any structures 50 years or older on the property.

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

- Proposed access roads, utility lines, construction easements
- □ Visual effects that could damage or detract from a historic property's integrity
- Vibration effects during construction or as a result of project design
- Additional phases of development that are planned for the future
- □ Sealing caves, fractures, sinkholes, other karst features

TCEQ-20971 (08/31/2023)

- Disturbance of vegetation or wetlands
- 1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

N/A

2. Describe existing disturbances, vegetation, and land use: N/A

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

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

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

lick here to enter text.



Mar, Sand Jone, Harrier Mar, Toman, Barres, Jones, Hon-Angel, Sander, Sander, Mar, Marken, Strater, Dataset, 197 Marken, Strater, Dataset, 197 January, Sander, Mar, Sander, 197 Sander, Sander, Mar, Sander, 1971 Sander, Sander, Sander, Sander, Sander, Sander, 1971 Sander, THE REAL -----10 Marcal 10 12122

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PYOTE EAST, TX 2022



Groundwater Technical Report

See attachment Water Well Map

TWDB well information is attached and correlated with well numbers.

No monitoring wells are installed.

The wastewater plant is located between the Union Pacific railroad tracks and Interstate 20 in Wickett, TX in Ward County. Ward County is the site of prolific oil and gas exploration and production. The active and abandoned wells in this area are set on a close grid of a few hundred feet of separation.

There are no known karst features at the site.

A southward trending structural high, the Central Basin Platform, divides the Permian Basin of west Texas into two smaller basins-the Delaware basin on the west and Midland basin on the east. The eastern third of Ward County overlies the Central Basin Platform, and the rest of the county overlies the Delaware basin.

Found in the area is the Major Aquifer of the Pecos Valley and the Minor Aquifers of the Dockum and Capitan Reef Complex.

Ward County is in the Pecos Valley section of the Great Plains physiographic province (Fenneman, 1931) an the Trans Pecos ecoregion. More than three-fourths of the surface of the county is rolling uplands. The uplands, which are mantled by caliche and thin sandy soils, are sparsely vegetated with semi desert shrubs and grasses and are devoted largely to ranching. Vegetation in the county is drought resistant. Sparse grasses; desert shrubs such as ocotillo, lechuguilla, sotol, acacias, tarbrush, and creosote bush; some mesquite; and cactus are the dominant plants outside of the heavily farmed areas.

The uplands slope toward the Pecos River and merge with the terraces or lowlands that border the river. The terraces are mantled by fine- to medium textured gypsiferous soils that are extensively cultivated in the Barstow and Grandfalls areas. The slope of the terraces, which is to the southeast nearly parallel to the river, ranges from 6 to 8 feet per mile. A belt of sand dunes, which covers about 50 square miles in northeastern Ward County, is one of the more prominent topographic features of the uplands.

In the Monahans Sandhills State Park, near the northeastern corner of the county 10 miles from Wickett, the high migrating dunes rise as much as 50 feet above the surrounding land surface. The belt of dunes is a regional feature that extends southeastward from the southeastern corner of New Mexico through parts of Andrews, Winkler, Ward, Ector, Crane, and Upton Counties.

Because of the lack of vegetation and the high permeability of the sand, the dunes are an important site of recharge of the underlying ground-water reservoir. The most prominent feature in Western Ward County is the southwest-facing Quito Escarpment that rises 100 to 300 feet above the lowlands bordering the Pecos River to the southwest. The rim of the escarpment forms a topographic divide that extends southeastward from Loving County through Ward County, terminating about 10 miles south of Pyote. Locally, resistant beds of ledge-forming sandstone are exposed in the face of the escarpment below the divide. In other areas, the divide is completely mantled with alluvium and is not easily recognized.

All of Ward County is in the drainage basin of the Pecos River which flows southeastward along the western and southern borders of the county. Surface drainage in the county is largely closed. After periods of heavy precipitation, runoff collects in the swales, sinks, and playas on the upland surface where most of the water is subsequently lost to evapotranspiration. Runoff to the Pecos River by way of the ephemeral streams or draws is small or negligible.

The average rainfall in the area is in the 9" to 10" per year limiting runoff and limiting recharge to groundwater sources and dependent on areas with scant soil and drainage features to funnel recharge.

The pond system has a certified clay liner system so that any leaching from the ponds will be very minimal to none. From the pond system the treated effluent will be pumped to an irrigation point and irrigated over 18 acres at a rate of 5.2 acre ft/acre/year. The irrigated field primarily consists of Pyote soils, undulating and Wickett and Sharvana fine sandy loams, gently sloping. Higher recharge generally occurs where soils are thin and soil hydraulic conductivity and bedrock hydraulic conductivity are highest.

There are 7 wells within a half mile of the site. While Ward County and the associated aquifers are known to have historically numerous wells, pumping has been significant with water quality affected by high total dissolved solids.

With the pond system having a certified clay liner, and the limited rainfall there will be very minimal to no changes in groundwater quality due to the wastewater plant.



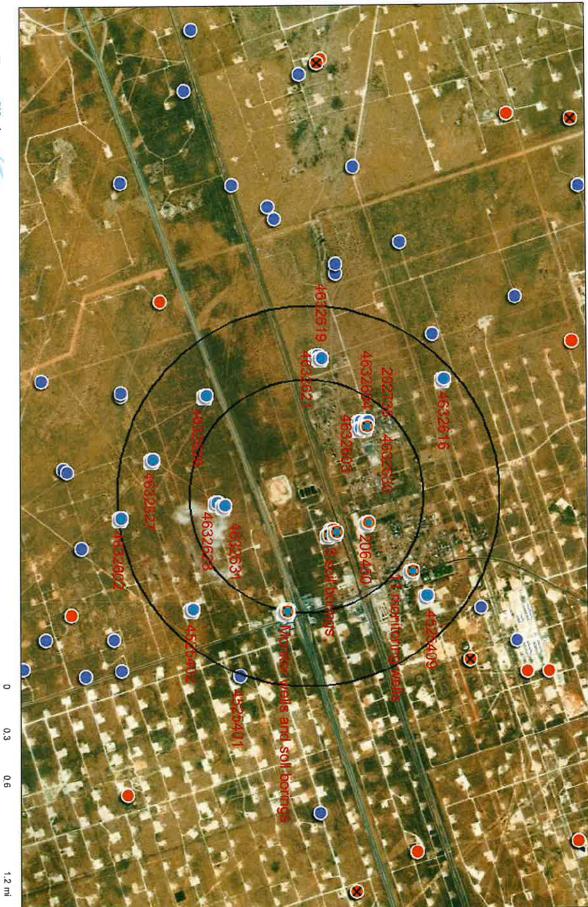




Texas Water Development Board

April 25, 2024

Well Reports Plugging Reports ۲ TWDB Groundwater Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community 0 0,5 1:36,112 2 km



Groundwater Data, Texas

	STATE	OF TEXAS PL	UGGING	REPORT fo	or Tracking #34063
Owner:	UT La	inds		Owner Well	#: MW1
Address:		. Obrien Street		Grid #:	46-32-6
Well Locat		ett, TX 79788 . Obrien Street		Latitude:	31° 34' 11" N
Well Local		ett, TX 79788		Longitude:	103° 00' 04" W
Well Coun	nty: Ward			Elevation:	No Data
Well Type	e: M	onitor			
rilling Info	rmation				
Company	No Data			Date Drilled	: No Data
Driller:	No Data			License Nu	mber: No Data
		Diameter (in.)	Т	op Depth (ft.)	Bottom Depth (ft.)
Borehole: lugging Info Date Plug	formation ged: 9/14 /			er: John E. Tall	
lugging Info Date Plug Plug Meth	formation ged: 9/14/ hod: Pou cem	2006 r in 3/8 bentonite chip lent top 2 feet		nding water in v	oot vell is less than 100 feet depth,
lugging Inf Date Plug Plug Meth	formation ged: 9/14/ nod: Pou cem Casing Left in	2006 r in 3/8 bentonite chip lent top 2 feet n Well:		nding water in v	pot
lugging Info Date Plug Plug Meth	formation ged: 9/14/ hod: Pou cem	2006 r in 3/8 bentonite chip lent top 2 feet	os when star	nding water in v Plug	oot vell is less than 100 feet depth, j(s) Placed in Well:
lugging Infe Date Plug Plug Meth (Dla (in.)	formation ged: 9/14/ hod: Pou cem Casing Left in Top (ft.)	2006 r in 3/8 bentonite chip lent top 2 feet n Well: Bottom (ft.)	Top (ft.)	nding water in v Plug Bottom (ft.)	oot vell is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material)
lugging Info Date Plug Plug Meth (Dla (in.) 4 Certificat	formation ged: 9/14/ hod: Pou cem Casing Left in Top (ft.)	2006 r in 3/8 bentonite chip lent top 2 feet h Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) being	Top (ft.) 0 4 that the drille rvision) and t understood g returned for	nding water in v Plug Bottom (ft.) 4 63 er plugged this w that each and all that failure to con	oot vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite vell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
lugging Info Date Plug Plug Meth (Dla (in.) 4 Certificat	formation ged: 9/14/ hod: Pou cem Casing Left in <i>Top (ft.)</i> 2 tion Data:	2006 r in 3/8 bentonite chip hent top 2 feet n Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) being Vortex Drilling Inc. 4412 Bluemel Road San Antonio, TX 7	Top (ft.) 0 4 that the drille rvision) and t understood g returned for	nding water in v Plug Bottom (ft.) 4 63 er plugged this w that each and all that failure to con r completion and	oot vell is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite vell (or the well was plugged under the of the statements herein are true and mplete the required items will result in resubmittal.
lugging Info Date Plug Plug Meth (Dla (in.) 4 Certificat	formation ged: 9/14/ hod: Pou cem Casing Left in <i>Top (ft.)</i> 2 tion Data:	2006 r in 3/8 bentonite chip ent top 2 feet n Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) being Vortex Drilling Inc. 4412 Bluemel Road	Top (ft.) 0 4 that the drille rvision) and t understood g returned for	nding water in v Plug Bottom (ft.) 4 63 er plugged this w that each and all that failure to con r completion and	oot vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite vell (or the well was plugged under the of the statements herein are true and mplete the required items will result in

	STATE	OF TEXAS PL	UGGING	REPORT to	r Tracking #34064
Owner:	UT Lar	nds		Owner Well #	SVE-A
Address:		Obrien Street		Grid #:	46-32-6
Well Location:		tt, TX 79788 Obrien Street		Latitude:	31° 34' 11" N
		tt, TX 79788		Longitude:	103° 00' 04" W
Well County:	Ward			Elevation:	No Data
Well Type:	Mo	nitor			
rilling Informa	tion				
Company: N	lo Data			Date Drilled:	No Data
Driller: N	lo Data			License Nun	iber: No Data
	7	Diameter (in.)	Ta	op Depth (ft.)	Bottom Depth (ft.)
Borehole:	i i	4			63
ugging Inform Date Plugged	: 9/14/2			r: John E. Talb	
Date Plugged Plug Method:	: 9/14/2 Pour ceme	in 3/8 bentonite chi ent top 2 feet		ding water in w	ot ell is less than 100 feet depth, s) Placed in Well:
Date Plugged Plug Method: Casi	: 9/14/2 Pour	in 3/8 bentonite chi ent top 2 feet		ding water in w	ell is less than 100 feet depth,
Date Plugged Plug Method: Casi	9/14/2 Pour ceme	in 3/8 bentonite chi ent top 2 feet Well:	ps when stan	ding water in w	ell is less than 100 feet depth, s) Placed in Well:
Date Plugged Plug Method: Casi	: 9/14/2 Pour ceme ing Left in	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.)	ps when stan	ding water in we Plug(Bottom (ft.)	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material
Date Plugged Plug Method: Casi	: 9/14/2 Pour ceme ing Left in op (ft.) 0 Data:	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 d that the drille ervision) and the r understood the r understood to r eturned for c.	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material, 1 Cement 7 Bentonite II (or the well was plugged under th of the statements herein are true an plete the required items will result i
Date Plugged Plug Method: Casi Dla (in.) To 4 Certification	: 9/14/2 Pour ceme ing Left in op (ft.) 0 Data:	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Ind	Top (ft.) 0 4 d that the drille ervision) and the r understood the r understood to r eturned for c.	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com completion and n	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material, 1 Cement 7 Bentonite II (or the well was plugged under th of the statements herein are true an plete the required items will result i
Date Plugged Plug Method: Casi Dla (in.) To 4 Certification	: 9/14/2 Pour ceme ing Left in op (ft.) 0 Data:	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Ind 4412 Bluemel Roa San Antonio, TX	Top (ft.) 0 4 d that the drille ervision) and the r understood the r understood to r eturned for c.	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com completion and n	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite II (or the well was plugged under th of the statements herein are true an plete the required items will result i esubmittal.

wner:	UT Lar	nde		Owner Well	#: MW2-SVE2
		Obrien Street		Grid #:	46-32-6
ddress		t, TX 79788			31° 34' 11" N
Vell Locat		Obrien Street tt, TX 79788		Latitude:	103° 00' 04" W
		L, IA 19100		Longitude:	
Vell Coun	ty: Ward			Elevation:	No Data
Well Typ	e: Mo	nitor			
illing Info	rmation				
Company	No Data			Date Drille	: No Data
Driller:	No Data			License Nu	mber: No Data
		Diameter (in.)	Te	op Depth (ft.)	Bottom Depth (ft.)
Borehole:		4			63
gging Infi Date Plug	ged: 9/14/2			er: John E. Tali nding water in v	
ngging Infi Date Plug Plug Meth	ged: 9/14/2 nod: Pour				pot vell is less than 100 feet depth,
ngging Infi Date Plug Plug Meth	ged: 9/14/2 nod: Pour	in 3/8 bentonite chi ent top 2 feet		nding water in v	
ngging Infi Date Plug Plug Meth	ged: 9/14/2 nod: Pour ceme	in 3/8 bentonite chi ent top 2 feet		nding water in v Plug Bottom (ft.)	vell is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material)
ngging Inf Date Plug Plug Meth	ged: 9/14/2 nod: Pour ceme Casing Left in	in 3/8 bentonite chi ent top 2 feet Well:	ps when star Top (ft.) 0	nding water in v Plug Bottom (ft.) 4	vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement
ngging Infi Date Plug Plug Meth (Dla (in.)	ged: 9/14/2 nod: Pour ceme Casing Left in <i>Top (ft.)</i>	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.)	ps when star Top (ft.)	nding water in v Plug Bottom (ft.)	vell is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material)
ngging Info Date Plug Plug Meth (Dla (in.)	ged: 9/14/2 nod: Pour ceme Casing Left in <i>Top (ft.)</i>	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe	Top (ft.) 0 4 that the drille ervision) and t r understood t	Plug Bottom (ft.) 4 63 er plugged this w hat each and all that failure to co	vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite vell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
gging Inf Date Plug Plug Meth (Dla (in.) 4	ged: 9/14/2 hod: Pour ceme Casing Left in <i>Top (ft.)</i> 0	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille	Top (ft.) 0 4 that the drille ervision) and t r understood to g returned for	Plug Bottom (ft.) 4 63 er plugged this w hat each and all that failure to co	vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite vell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
gging Inf Date Plug Plug Meth (Dla (in.) 4	ged: 9/14/2 hod: Pour ceme Casing Left in <i>Top (ft.)</i> 0	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein	Top (ft.) 0 4 4 4 that the drille ervision) and t r understood to g returned for c.	Plug Bottom (ft.) 4 63 er plugged this w hat each and all that failure to co	vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite vell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
gging Infi Date Plug Plug Meth (Dla (in.) 4 Certificat	ged: 9/14/2 hod: Pour ceme Casing Left in <i>Top (ft.)</i> 0 tion Data:	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 4 4 that the drille ervision) and t r understood to g returned for c.	Plug Bottom (ft.) 4 63 Plugged this w hat each and all that failure to con r completion and	vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite vell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
ogging Info Date Plug Plug Meth (Dla (in.) 4	ged: 9/14/2 hod: Pour ceme Casing Left in Top (ft.) 0 tion Data:	in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX	Top (ft.) 0 4 4 4 that the drille ervision) and t r understood to g returned for c.	Plug Bottom (ft.) 4 63 Propugged this we hat each and all that failure to con- r completion and	vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite rell (or the well was plugged under the of the statements herein are true and mplete the required items will result in resubmittal.

	SIAIE	OF TEXAS PL	UGGING	REPORT to	r Tracking #34066
Owner:	UT La	nds		Owner Well	#: SVE3
Address:		Obrien Street		Grid #:	46-32-6
Well Locatio		tt, TX 79788 Obrien Street		Latitude:	31° 34' 11" N
Well Localic		ett, TX 79788		Longitude:	103° 00' 04" W
Well County	y: Ward			Elevation:	No Data
Well Type:	: M e	onitor			
Prilling Inform	nation				
Company:	No Data			Date Drilled	: No Data
Driller:	No Data			License Nur	nber: No Data
		Diameter (in.)	Т	op Depth (ft.)	Bottom Depth (ft.)
Borehole:		4			63
<i>lugging Infor</i> Date Plugge	ed: 9/14/2	2006	00	er: John E. Talb	
Date Plugge Plug Metho	ed: 9/14/2 d: Pour cem	2006 r in 3/8 bentonite chi ent top 2 feet	00	nding water in w	ell is less than 100 feet depth,
Date Plugge Plug Metho Ca	ed: 9/14/2 d: Pour cem asing Left ir	2006 r in 3/8 bentonite chi ent top 2 feet n Well:	ps when star	nding water in w Plug(ell is less than 100 feet depth, (s) Placed in Well:
Date Plugge Plug Metho	ed: 9/14/2 d: Pour cem	2006 r in 3/8 bentonite chi ent top 2 feet	00	nding water in w	ell is less than 100 feet depth,
Date Plugge Plug Metho Ca Dla (in.)	ed: 9/14/2 d: Pour cem asing Left in <i>Top (ft.)</i>	2006 r in 3/8 bentonite chi ent top 2 feet n Well: Bottom (ft.)	ps when star	nding water in w Plug(Bottorn (ft.)	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material)
Date Plugge Plug Metho Ca Dla (in.)	ed: 9/14/2 d: Pour cem asing Left in <i>Top (ft.)</i> 0	2006 r in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 that the drille ervision) and t r understood ig returned for	Pluge Bottom (ft.) 4 63 er plugged this we that each and all of that failure to com	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and plete the required items will result ir
Date Plugge Plug Metho Ca Dla (in.) 4 Certificatio	ed: 9/14/2 d: Pour cem asing Left in <i>Top (ft.)</i> 0 on Data:	2006 r in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Inc	Top (ft.) 0 4 that the drille ervision) and t r understood ig returned for	nding water in w Plug(Bottom (ft.) 4 63 er plugged this we that each and all of that failure to com r completion and	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and plete the required items will result ir
Date Plugge Plug Metho Ca Dla (in.) 4 Certificatio	ed: 9/14/2 d: Pour cem asing Left in <i>Top (ft.)</i> 0 on Data: Information: ne:	2006 r in 3/8 bentonite chi ent top 2 feet Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The drille the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX	Top (ft.) 0 4 that the drille ervision) and t r understood ig returned for	nding water in w Plug(Bottorn (ft.) 4 63 er plugged this we that each and all of that failure to con r completion and	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and aplete the required items will result in resubmittal.

	UIAI				or Tracking #34067
Owner:	UT La	ands		Owner Well	#: MW4
Address:		6. Obrien Street		Grid #:	46-32-6
Well Loca		ett, TX 79788 . Obrien Street		Latitude:	31° 34' 11" N
Wen Lood		ett, TX 79788		Longitude:	103° 00' 04" W
Well Cour	nty: Ward			Elevation:	No Data
Well Typ	e: M	onitor			
Prilling Info	rmation				
Company	: No Data			Date Drilled	i: No Data
Driller:	No Data			License Nu	mber: No Data
		Diameter (in.)	Т	op Depth (ft.)	Bottom Depth (ft.)
Borehole	formation ged: 9/14 /			er: John E. Talt	
lugging Ini Date Plug Plug Meth	formation ged: 9/14/ nod: Pou cerr	2006 Ir in 3/8 bentonite chi Ient top 2 feet		nding water in w	oot vell is less than 100 feet depth,
lugging Ini Date Plug Plug Meth	formation ged: 9/14/ nod: Pou cerr Casing Left i	2006 Ir in 3/8 bentonite chi Ient top 2 feet In Well:	ps when sta	nding water in w Plug	pot
lugging Ini Date Plug Plug Meth	formation ged: 9/14/ nod: Pou cerr	2006 Ir in 3/8 bentonite chi Ient top 2 feet		nding water in w	oot vell is less than 100 feet depth, i(s) Placed in Well:
lugging Ini Date Plug Plug Meth Dla (in.)	formation ged: 9/14/ nod: Pou cerr Casing Left i Top (ft.)	2006 Ir in 3/8 bentonite chi Itent top 2 feet In Well: Bottom (ft.)	ps when star Top (ft.)	nding water in w Plug Bottom (ft.)	oot vell is less than 100 feet depth, i(s) Placed in Well: Description (number of sacks & materia
lugging Ini Date Plug Plug Meth Dla (in.) 4 Certifica	formation ged: 9/14/ nod: Pou cerr Casing Left i Top (ft.)	2006 In in 3/8 bentonite chip Ient top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein	Top (ft.) 0 4 that the drille ervision) and t r understood g returned for	nding water in w Plug Bottom (ft.) 4 63 er plugged this w that each and all that failure to cor	oot vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & materia 1 Cement 7 Bentonite ell (or the well was plugged under t of the statements herein are true a mplete the required items will result
lugging Ini Date Plug Plug Meth Dla (in.) 4 Certifica	formation ged: 9/14/ nod: Pou cerr Casing Left i <i>Top (ft.)</i> 0	2006 In in 3/8 bentonite chip Ient top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein	Top (ft.) 0 4 I that the drille rvision) and t r understood g returned for	nding water in w Plug Bottom (ft.) 4 63 er plugged this w that each and all that failure to cor	oot vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & materia 1 Cement 7 Bentonite ell (or the well was plugged under t of the statements herein are true a mplete the required items will result
lugging Ini Date Plug Plug Meth Dla (in.) 4 Certifica	formation gged: 9/14/ nod: Pou cerr Casing Left i <i>Top (ft.)</i> 0 tion Data: / Information	2006 In in 3/8 bentonite chip ient top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein : Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 I that the drille rvision) and t r understood g returned for	nding water in w Plug Bottom (ft.) 4 63 er plugged this w that each and all that failure to cor r completion and	oot vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & materia 1 Cement 7 Bentonite ell (or the well was plugged under t of the statements herein are true a mplete the required items will result
lugging Int Date Plug Plug Meth Dla (in.) 4 Certifica Company	formation ged: 9/14/ nod: Pou cerr Casing Left i <i>Top (ft.)</i> 0 tion Data: / Information	2006 In in 3/8 bentonite chip itent top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein : Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX 7	Top (ft.) 0 4 I that the drille rvision) and t r understood g returned for	nding water in w Plug Bottom (ft.) 4 63 er plugged this w that each and all that failure to cor r completion and	oot vell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & materia 1 Cement 7 Bentonite ell (or the well was plugged under t of the statements herein are true a mplete the required items will result resubmittal.

	STATE	OF TEXAS PLU	JGGING	REPORT fo	r Tracking #34069
Owner:	UT La	inds		Owner Well	#: MW6
Address:		. Obrien Street		Grid #:	46-32-6
Well Locat		ett, TX 79788 . Obrien Street		Latitude:	31° 34' 11" N
Wen Local		ett, TX 79788		Longitude:	103° 00' 04" W
Well Coun	ty: Ward			Elevation:	No Data
Well Type	e: Me	onitor			
rilling Infor	rmation				
Company	No Data			Date Drilled	: No Data
Driller:	No Data			License Nu	nber: No Data
		Diameter (in.)	Та	op Depth (ft.)	Bottom Depth (ft.)
Borehole:		4			63
ugging Info		2006	Plugge	r: John E. Talb	ot
Date Plug	ged: 9/14/2 od: Pou	r in 3/8 bentonite chip ent top 2 feet	00	ding water in w	ot ell is less than 100 feet depth, (s) Placed in Well:
Date Plug	ged: 9/14/2 od: Pou cem	r in 3/8 bentonite chip ent top 2 feet	00	ding water in w	ell is less than 100 feet depth,
Date Plug Plug Meth	ged: 9/14/2 od: Pou cem Casing Left ir	r in 3/8 bentonite chip ent top 2 feet n Well:	s when stan	ding water in w Plug	ell is less than 100 feet depth, (s) Placed in Well:
Date Plug Plug Meth O Dla (in.)	ged: 9/14/2 od: Pou cem Casing Left ir <i>Top (ft.)</i>	r in 3/8 bentonite chip ent top 2 feet n Well: Bottom (ft.)	s when stan Top (ft.)	ding water in w Plug Bottom (ft.)	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material)
Date Plugg Plug Metho <i>Dla (in.)</i> 4 Certificat	ged: 9/14/2 od: Pou cem Casing Left ir <i>Top (ft.)</i> 0	r in 3/8 bentonite chip ent top 2 feet n Well: Bottom (ft.) 63 The driller certified driller's direct super correct. The driller the reports(s) being Vortex Drilling Inc. 4412 Bluemel Road	Top (ft.) 0 4 that the drille vision) and th understood to returned for	Plug Bottom (ft.) 4 63 r plugged this wo hat each and all hat failure to cor	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and inplete the required items will result in
Date Plugg Plug Metho <i>Dla (in.)</i> 4 Certificat	ged: 9/14/2 od: Pou cem Casing Left ir <i>Top (ft.)</i> 0 ion Data: Information:	r in 3/8 bentonite chip ent top 2 feet n Well: Bottom (ft.) 63 The driller certified driller's direct super correct. The driller the reports(s) being Vortex Drilling Inc.	Top (ft.) 0 4 that the drille vision) and th understood to returned for	Plug Bottom (ft.) 4 63 r plugged this we hat each and all hat failure to cor completion and	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and inplete the required items will result in
Date Plug Plug Meth Cortificat	ged: 9/14/2 od: Pou cem Casing Left ir <i>Top (ft.)</i> 0 ion Data: Information: me:	r in 3/8 bentonite chip ent top 2 feet n Well: Bottom (ft.) 63 The driller certified driller's direct super correct. The driller the reports(s) being Vortex Drilling Inc. 4412 Bluemel Road San Antonio, TX 75	Top (ft.) 0 4 that the drille vision) and th understood to returned for	nding water in w Plug Bottom (ft.) 4 63 r plugged this wo hat each and all hat failure to cor completion and	ell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and nplete the required items will result in resubmittal.

	STAT	E OF TEXAS PL	UGGING	REPORT fo	r Tracking #34068				
Owner:		ands		Owner Well #					
Address:	101	S. Obrien Street		Grid #:	46-32-6				
		tett, TX 79788		Latitude:	31° 34' 11" N				
Well Loca		S. Obrien Street tett, TX 79788		Longitude:	103° 00' 04" W				
Well Cour	nty: War	i		Elevation:	No Data				
Wickett, TX 79788 Longitude: 103° 00' 04" W									
Drilling Info	rmation								
Company	No Data			Date Drilled	No Data				
Driller:	No Data			License Nun	nber: No Data				
		Diameter (in.)	To	op Depth (ft.)	Bottom Depth (ft.)				
Borehole:		4			63				
lugging Inf	formation Iged: 9/14	/2006		r: John E. Talb					
lugging Inf Date Plug Plug Meth	formation Iged: 9/14 nod: Po	/2006 ur in 3/8 bentonite chij nent top 2 feet		nding water in w	ot ell is less than 100 feet depth, s) Placed in Well:				
lugging Inf Date Plug Plug Meth	formation Iged: 9/14 nod: Po cei	/2006 ur in 3/8 bentonite chij nent top 2 feet		nding water in w	ell is less than 100 feet depth,				
lugging Inf Date Plug Plug Meth	formation Iged: 9/14 hod: Po cei Casing Left	/2006 ur in 3/8 bentonite chij nent top 2 feet in Well:	ps when stan	nding water in w	ell is less than 100 feet depth, s) Placed in Well:				
Date Plug Plug Meth	formation Iged: 9/14 nod: Po cei Casing Left <i>Top (ft.)</i>	/2006 ur in 3/8 bentonite chij nent top 2 feet in Well: Bottom (ft.)	ps when stan	nding water in wa Plug(Bottom (ft.)	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material)				
Date Plug Plug Meth Dla (in.) 4	formation Iged: 9/14 nod: Po cei Casing Left <i>Top (ft.)</i>	/2006 ur in 3/8 bentonite chip nent top 2 feet in Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein	Top (ft.) 0 4 I that the drille ervision) and the r understood t g returned for a	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite Il (or the well was plugged under the of the statements herein are true and plete the required items will result in				
Date Plug Plug Meth Dla (in.) 4	formation liged: 9/14 hod: Po cei Casing Left <i>Top (ft.)</i> 0 tion Data:	/2006 ur in 3/8 bentonite chip nent top 2 feet in Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein the reports(s) bein N: Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 I that the drille ervision) and the r understood t g returned for a	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com completion and i	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite Il (or the well was plugged under the of the statements herein are true and plete the required items will result in				
Date Plug Plug Meth Dla (in.) 4 Certificat	formation ged: 9/14 hod: Po cer Casing Left <i>Top (ft.)</i> 0 tion Data: y Information me:	/2006 ur in 3/8 bentonite chip nent top 2 feet in Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX 7	Top (ft.) 0 4 I that the drille ervision) and the r understood t g returned for a	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com completion and t	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite Il (or the well was plugged under the of the statements herein are true and uplete the required items will result in resubmittal.				

	JIAI	OF TEXAS PL	UGGING		5
Owner:	UT La	ands		Owner Well	#: MW7
Address:		6. Obrien Street		Grid #:	46-32-6
Well Locat		ett, TX 79788 6. Obrien Street		Latitude:	31° 34' 11" N
Well Local		ett, TX 79788		Longitude:	103° 00' 04" W
Well Count	ty: Ward	I		Elevation:	No Data
Well Type	e: M	onitor			
rilling Infor	mation				
Company:	No Data			Date Drille	d: No Data
Driller:	No Data			License Nu	mber: No Data
		Diameter (in.)	Т	op Depth (ft.)	Bottom Depth (ft.)
Borehole:					
ugging Info Date Plugg	ged: 9/14 /			er: John E. Tall	
ugging Info Date Plugg Plug Metho	ged: 9/14/ od: Pou cen	2006 Ir in 3/8 bentonite chij Ient top 2 feet		nding water in v	bot vell is less than 100 feet depth,
ugging Info Date Plugg Plug Metho C	ged: 9/14/ od: Pou cen Casing Left i	2006 Ir in 3/8 bentonite chij Ient top 2 feet n Well:	ps when star	nding water in v Plug	bot vell is less than 100 feet depth, g(s) Placed in Well:
ugging Info Date Plugg Plug Metho	ged: 9/14/ od: Pou cen	2006 Ir in 3/8 bentonite chij Ient top 2 feet		nding water in v	bot vell is less than 100 feet depth,
ugging Info Date Plugg Plug Metho C Dla (in.)	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i>	2006 Ir in 3/8 bentonite chij hent top 2 feet n Well: Bottom (ft.)	ps when star Top (ft.)	nding water in v Plug Bottom (ft.)	bot vell is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material)
ugging Info Date Plugg Plug Metho Dla (in.) 4 Certificati	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i> 0	2006 Ir in 3/8 bentonite chip tent top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) being : Vortex Drilling Inc	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	Plug Bottom (ft.) 4 63 er plugged this w hat each and all that failure to co	bot vell is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite rell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
ugging Info Date Plugg Plug Metho Dla (in.) 4 Certificati	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i> 0	2006 Ir in 3/8 bentonite chip Ient top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) being	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	Plug Bottom (ft.) 4 63 er plugged this w hat each and all that failure to co	bot well is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite rell (or the well was plugged under the of the statements herein are true and mplete the required items will result in resubmittal.
ugging Info Date Plugg Plug Metho Dla (in.) 4 Certificati	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i> 0 ion Data: Information	2006 Ir in 3/8 bentonite chip hent top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) being Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	Plug Bottom (ft.) 4 63 Propugged this we hat each and all that failure to con- r completion and	bot vell is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite rell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
ugging Info Date Plugg Plug Metho C Dla (in.) 4 Certificati Company	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i> 0 ion Data: Information me:	2006 Ir in 3/8 bentonite chip hent top 2 feet In Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) being Vortex Drilling Inc 4412 Bluernel Roa San Antonio, TX 7	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	Plug Bottom (ft.) 4 63 Propugged this we hat each and all that failure to con- r completion and	bot well is less than 100 feet depth, g(s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite rell (or the well was plugged under the of the statements herein are true and mplete the required items will result in resubmittal.

	STATE	E OF TEXAS PL	UGGING	REPORT for	Tracking #34071		
Owner:	UT La	ands		Owner Well #	SVE8		
Address:		. Obrien Street		Grid #:	46-32-6		
		ett, TX 79788		Latitude:	31° 34' 11" N		
				Longitude:	103° 00' 04" W		
Well Type: Mo				Elevation:	No Data		
Well Location:101 S. Obrien Street Wickett, TX 79788Longitude:103° 00' 04" WWell County:WardElevation:No Data							
rilling Info	rmation						
Company	No Data			Date Drilled:	No Data		
Driller:	No Data			License Num	ber: No Data		
		Diameter (in.)	To	p Depth (ft.)	Bottom Depth (ft.)		
Borehole:		4			63		
<i>ugging Inf</i> Date Plug	ged: 9/14/			r: John E. Talbo			
Date Plug	ged: 9/14/ od: Pou	r in 3/8 bentonite chi lent top 2 feet		ding water in we	t Il is less than 100 feet depth, s) Placed in Well:		
Date Plug	ged: 9/14/ od: Pou cem	r in 3/8 bentonite chi lent top 2 feet		ding water in we	ll is less than 100 feet depth,		
Date Plug Plug Meth	ged: 9/14/ od: Pou cem Casing Left i	ir in 3/8 bentonite chij ient top 2 feet n Well:	ps when stan	ding water in we Plug(s	Il is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement		
Date Plug Plug Meth (Dla (in.)	ged: 9/14/ od: Pou cem Casing Left i <i>Top (ft.)</i>	nr in 3/8 bentonite chip nent top 2 feet n Well: Bottom (ft.)	ps when stan Top (ft.)	ding water in we Plug(s Bottom (ft.)	Il is less than 100 feet depth,) Placed in Well: Description (number of sacks & material)		
Date Plug Plug Meth (Dla (in.) 4 Certificat	ged: 9/14/ od: Pou cem Casing Left i <i>Top (ft.)</i>	The driller certified driller's direct supe correct. The driller the reports(s) beint Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 that the drille rvision) and the understood to g returned for d	ding water in we Plug(s Bottom (ft.) 4 63 r plugged this wel hat each and all o hat failure to com	Il is less than 100 feet depth, b) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite I (or the well was plugged under the f the statements herein are true and blete the required items will result in		
Date Plug Plug Meth (Dla (in.) 4 Certificat	ged: 9/14/ od: Pou cerr Casing Left i <i>Top (ft.)</i> 0 ion Data:	The driller certified driller's direct supe correct. The driller the reports(s) being	Top (ft.) 0 4 that the drille rvision) and the understood to g returned for d	ding water in we Plug(s Bottom (ft.) 4 63 r plugged this wel hat each and all o hat failure to com completion and re	Il is less than 100 feet depth, b) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite I (or the well was plugged under the f the statements herein are true and blete the required items will result in		
Date Plug Plug Meth (Dla (in.) 4 Certificat	ged: 9/14/ od: Pou cerr Casing Left i <i>Top (ft.)</i> 0 ion Data: Information me:	The driller certified driller's direct supe correct. The driller the reports(s) being Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX 7	Top (ft.) 0 4 that the drille rvision) and the understood to g returned for d	ding water in we Plug(s Bottom (ft.) 4 63 r plugged this wel hat each and all o hat failure to com completion and re	Il is less than 100 feet depth, c) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite I (or the well was plugged under the f the statements herein are true and olete the required items will result in esubmittal.		

	STAT	E OF TEXAS PL	UGGING	REPORT fo	or Tracking #34072
Owner:	UT L	ands		Owner Well	#: MW9
Address:		S. Obrien Street		Grid #:	46-32-6
		ett, TX 79788 S. Obrien Street		Latitude:	31° 34' 11" N
Well Locat		ett, TX 79788		Longitude:	103° 00' 04" W
Well Coun	ty: War	ł		Elevation:	No Data
Well Type	e: N	lonitor			
Drilling Info	rmation				
Company	: No Data			Date Drilled	: No Data
Driller:	No Data			License Nu	mber: No Data
		Diameter (in.)	T	op Depth (ft.)	Bottom Depth (ft.)
					63
Borehole: lugging Infi Date Plug	ormation	4	Plugge	er: John E. Talb	
lugging Inf Date Plug Plug Meth	formation ged: 9/14 hod: Po cer	/2006 ur in 3/8 bentonite chi nent top 2 feet	00	nding water in w	
lugging Inf Date Plug Plug Meth	formation ged: 9/14 hod: Po cer Casing Left	/2006 ur in 3/8 bentonite chi nent top 2 feet	00	nding water in w	oot rell is less than 100 feet depth,
lugging Inf Date Plug Plug Meth	formation ged: 9/14 hod: Po cer	/2006 ur in 3/8 bentonite chi nent top 2 feet in Well:	ps when star	nding water in w Plug	oot rell is less than 100 feet depth, (s) Placed in Well:
Date Plug Plug Meth Date (Dla (in.)	formation ged: 9/14 hod: Po cer Casing Left <i>Top (ft.)</i>	/2006 ur in 3/8 bentonite chi nent top 2 feet in Well: Bottom (ft.)	ps when star Top (ft.)	nding water in w Plug Bottom (ft.)	oot rell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material)
Date Plug Plug Meth (Dla (in.) 4	formation ged: 9/14 hod: Po cer Casing Left <i>Top (ft.)</i>	/2006 ur in 3/8 bentonite chinent top 2 feet in Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	Plug Bottom (ft.) 4 63 er plugged this wo that each and all that failure to cor	oot rell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and mplete the required items will result in
Date Plug Plug Meth Dla (in.) 4 Certificat	formation ged: 9/14 hod: Po cer Casing Left <i>Top (ft.)</i> 0 tion Data:	/2006 ur in 3/8 bentonite chiment top 2 feet in Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein the reports(s) bein X Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX 7	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	Plug Bottom (ft.) 4 63 er plugged this we that each and all that failure to cor r completion and	not rell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and nplete the required items will result in resubmittal.
Date Plug Plug Meth Date (in.) 4 Certificat Company Driller Na	formation ged: 9/14 hod: Po cer Casing Left <i>Top (ft.)</i> 0 tion Data:	/2006 ur in 3/8 bentonite chiment top 2 feet in Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX 7 John E. Talbot	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	nding water in w Plug Bottom (ft.) 4 63 er plugged this we that each and all that failure to cor r completion and	not rell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and nplete the required items will result in resubmittal.
Date Plug Plug Meth Dla (in.) 4 Certificat	iormation ged: 9/14 hod: Po cer Casing Left <i>Top (ft.)</i> 0 tion Data: / Information me: se Name:	/2006 ur in 3/8 bentonite chiment top 2 feet in Well: Bottom (ft.) 63 The driller certified driller's direct supe correct. The driller the reports(s) bein the reports(s) bein X Vortex Drilling Inc 4412 Bluemel Roa San Antonio, TX 7	Top (ft.) 0 4 that the drille rvision) and t r understood g returned for	nding water in w Plug Bottom (ft.) 4 63 er plugged this we that each and all that failure to cor r completion and	not rell is less than 100 feet depth, (s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite ell (or the well was plugged under the of the statements herein are true and nplete the required items will result in resubmittal.

	STATE	E OF TEXAS PL	UGGING	REPORT fo	r Tracking #34073			
Owner:	UT La	ands		Owner Well #	#: MW10			
Address:		6. Obrien Street		Grid #:	46-32-6			
Well Logati		ett, TX 79788		Latitude:	31° 34' 11" N			
vven Locat				Longitude:	103° 00' 04" W			
Well Count	ty: Ward	I		Elevation:	No Data			
Well Location: 101 S. Obrien Street Wickett, TX 79788 Latitude: 31° 34' 11" N Well County: Ward Longitude: 103° 00' 04" W Well Type: Monitor No Data Drilling Information Description								
rilling Infor	mation							
Company:	No Data			Date Drilled	No Data			
Driller:	No Data			License Nun	nber: No Data			
		Diameter (in.)	To	op Depth (ft.)	Bottom Depth (ft.)			
Borehole:		4			63			
lugging Info		/2006	Plugge	r: John E. Talb	ot			
lugging Info Date Plugg Plug Metho	ged: 9/14/ od: Pou	ur in 3/8 bentonite chi nent top 2 feet	00	iding water in w	ot ell is less than 100 feet depth, s) Placed in Well:			
lugging Info Date Plugg Plug Metho	ged: 9/14/ od: Pou cen	ur in 3/8 bentonite chi nent top 2 feet	00	iding water in w	ell is less than 100 feet depth,			
lugging Info Date Plugg Plug Metho C	ged: 9/14/ od: Pou cen Casing Left i	ur in 3/8 bentonite chi nent top 2 feet in Well:	ips when stan	iding water in w	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement			
Date Plugg Plug Metho Dla (in.)	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i>	ur in 3/8 bentonite chi nent top 2 feet in Well: Bottom (ft.)	Top (ft.)	nding water in w Plug(Bottom (ft.)	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material)			
lugging Info Date Plugg Plug Metho Dla (in.) 4 Certificati	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i> 0	The driller certified driller's direct supe correct. The driller the reports(s) bein Vortex Drilling Inc 4412 Bluemel Roa	Top (ft.) 0 4 d that the drille ervision) and the r understood the r understood to r returned for c.	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite Il (or the well was plugged under the of the statements herein are true and plete the required items will result in			
lugging Info Date Plugg Plug Metho Dla (in.) 4 Certificati	ged: 9/14/ od: Pou casing Left i <i>Top (ft.)</i> 0 ion Data: Information	The driller certified driller's direct supe correct. The driller the reports(s) bein	Top (ft.) 0 4 d that the drille ervision) and the r understood the r understood to r returned for c.	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com completion and the	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite Il (or the well was plugged under the of the statements herein are true and plete the required items will result in			
lugging Info Date Plugg Plug Metho Dla (in.) 4 Certificati Company	ged: 9/14/ od: Pou cen Casing Left i <i>Top (ft.)</i> 0 ion Data: Information me:	The driller certified driller's direct supe correct. The drille the reports(s) bein a: Vortex Drilling Inc San Antonio, TX	Top (ft.) 0 4 d that the drille ervision) and the r understood the r understood to r returned for c.	Plug(Bottom (ft.) 4 63 r plugged this we hat each and all o hat failure to com completion and the L	ell is less than 100 feet depth, s) Placed in Well: Description (number of sacks & material) 1 Cement 7 Bentonite II (or the well was plugged under the of the statements herein are true and uplete the required items will result in resubmittal.			

	STATE	OF TEXAS PLU	JGGING	REPORT fo	r Tracking #177104				
Owner:	TCEQ			Owner Well	#: MW-2				
Address:		Box 13087		Grid #:	45-25-4				
Well Loca		n, TX 78711 west Corner of RR 1	219 & IH-20	Latitude:	31° 33' 36.06" N				
	Wicke			Longitude: 102° 59' 51.07" W					
Well Cour	nty: Ward			Elevation:	No Data				
Well Typ	e: Mo	onitor							
Drilling Info	ormation								
Company	/: Peterson	Drilling & Testing, In	c.	Date Drille	d: 1/16/2018				
Driller:	Lee Peter	son		License Nu	mber: 3045				
Well Rep	ort Tracking	#470993							
]	Diameter (in.)	T	op Depth (ft.)	Bottom Depth (ft.)				
Borehole	:	8.5		0	185				
lugging Inf			Diverse						
Date Plug Plug Meth	gged: 4/24/2 hod: Tren	2018 nmie pipe bentonite f	00	er: Lee Peterso to 2 feet from s	n urface, cement top 2 feet				
Date Plug Plug Meth	gged: 4/24/2 nod: Tren Casing Left in	2018 nmie pipe bentonite f well:	from bottom	er: Lee Peterso to 2 feet from s Plug	n urface, cement top 2 feet I(s) Placed in Well:				
Date Plug Plug Meth	gged: 4/24/2 nod: Tren Casing Left in <i>Top (ft.)</i>	2018 nmie pipe bentonite f Well: Bottom (ft.)	00	er: Lee Peterso to 2 feet from s	n urface, cement top 2 feet I(s) Placed in Well: Description (number of sacks & material)				
Date Plug Plug Meth	gged: 4/24/2 nod: Tren Casing Left in	2018 nmie pipe bentonite f well:	from bottom	er: Lee Peterso to 2 feet from s Plug Bottom (ft.)	n urface, cement top 2 feet I(s) Placed in Well:				
Date Plug Plug Meth Dla (in.) 4	gged: 4/24/2 nod: Tren Casing Left in <i>Top (ft.)</i>	2018 nmie pipe bentonite f Well: Bottom (ft.) 185 The driller certified driller's direct supe	Top (ft.) 0 2 that the drille rvision) and t g returned for & Testing, Inc	er: Lee Peterso to 2 feet from s Plug <i>Bottom (ft.)</i> 2 185 er plugged this w hat each and all that failure to con completion and c.	n urface, cement top 2 feet (s) Placed in Well: Description (number of sacks & material) Cement 1 Bags/Sacks Bentonite 23.17 Bags/Sacks ell (or the well was plugged under the of the statements herein are true and mplete the required items will result in resubmittal.				
Date Plug Plug Meth Dla (in.) 4	gged: 4/24/2 nod: Tren Casing Left in <i>Top (ft.)</i> 0 tion Data: / Information:	2018 nmie pipe bentonite f Well: Bottom (ft.) 185 The driller certified driller's direct supe correct. The driller the reports(s) being Peterson Drilling & P.O. Box 30699	Top (ft.) 0 2 that the drille rvision) and t g returned for & Testing, Inc	er: Lee Peterso to 2 feet from s Plug <i>Bottom (ft.)</i> 2 185 er plugged this w hat each and all that failure to con completion and c.	n urface, cement top 2 feet (s) Placed in Well: Description (number of sacks & material) Cement 1 Bags/Sacks Bentonite 23.17 Bags/Sacks ell (or the well was plugged under the of the statements herein are true and mplete the required items will result in				

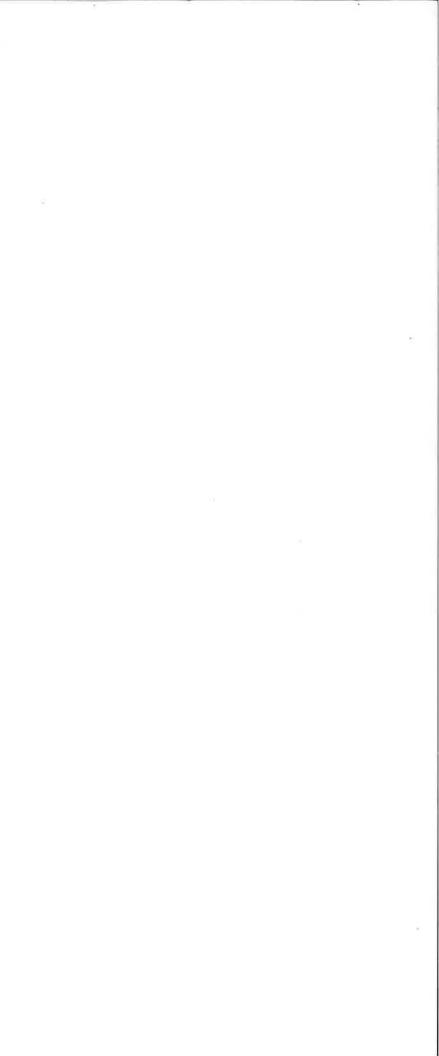
Plugging Re Well Type	County	Well Owner	Well Street	Well City W	/ell Zip Co I	Latitude (D L	ongitude (Date of Wel B	Borehole D ₁ W	ell Report Kr	nown Location Error
34063 Monitor	Ward		101 S. Obri	-		31.56972	• •		63		
34064 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34065 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34066 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34067 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34068 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34069 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34070 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34071 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34072 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
34073 Monitor	Ward	UT Lands	101 S. Obri	Wickett	79788	31.56972	-103.001	14-Sep-06	63		
112841 Environme	r Ward	Neighbors \	1 mile west	Wickett		31.56361	-103.005	27-Oct-05	20	71169	
112842 Environme	r Ward	Neighbors	1 mile west	Wickett		31.56361	-103.005	27-Oct-05	30	71170	
113113 Environme	r Ward	Nabors We	1 mile west	Wickett		31.56333	-103.004	13-Dec-05	100	74659	
113116 Environme	rWard	Nabors We	1/2 mile we	Wickett		31.56389	-103.005	18-Jan-06	83	74701	4
169675 Environme	r Ward	TCEQ	Former	Wickett		31.56014	-102.998	30-May-17	8	455209	
169677 Environme	r Ward	TCEQ	Former	Wickett	79788	31.56014	-102.998	30-May-17	8	455210	
169676 Environme	r Ward	TCEQ	Former	Wickett	79788	31.55994	-102.998	30-May-17	16.3	455211	
169674 Environme	r Ward	TCEQ	Former	Wickett	79788	31.56013	-102.997	30-May-17	Ž0.3	455213	
177104 Monitor	Ward	TCEQ	Southwest	Wickett		31.56002	-102.998	24-Apr-18	185	470993	
177103 Monitor	Ward	TCEQ	Southwest	Wickett		31.56002	-102.998	24-Apr-18	75	458714	
202738 Public Sup	t Ward	City of Wick	From Wicke	Wickett		31.56629	-103.014	16-Sep-20	284		

34

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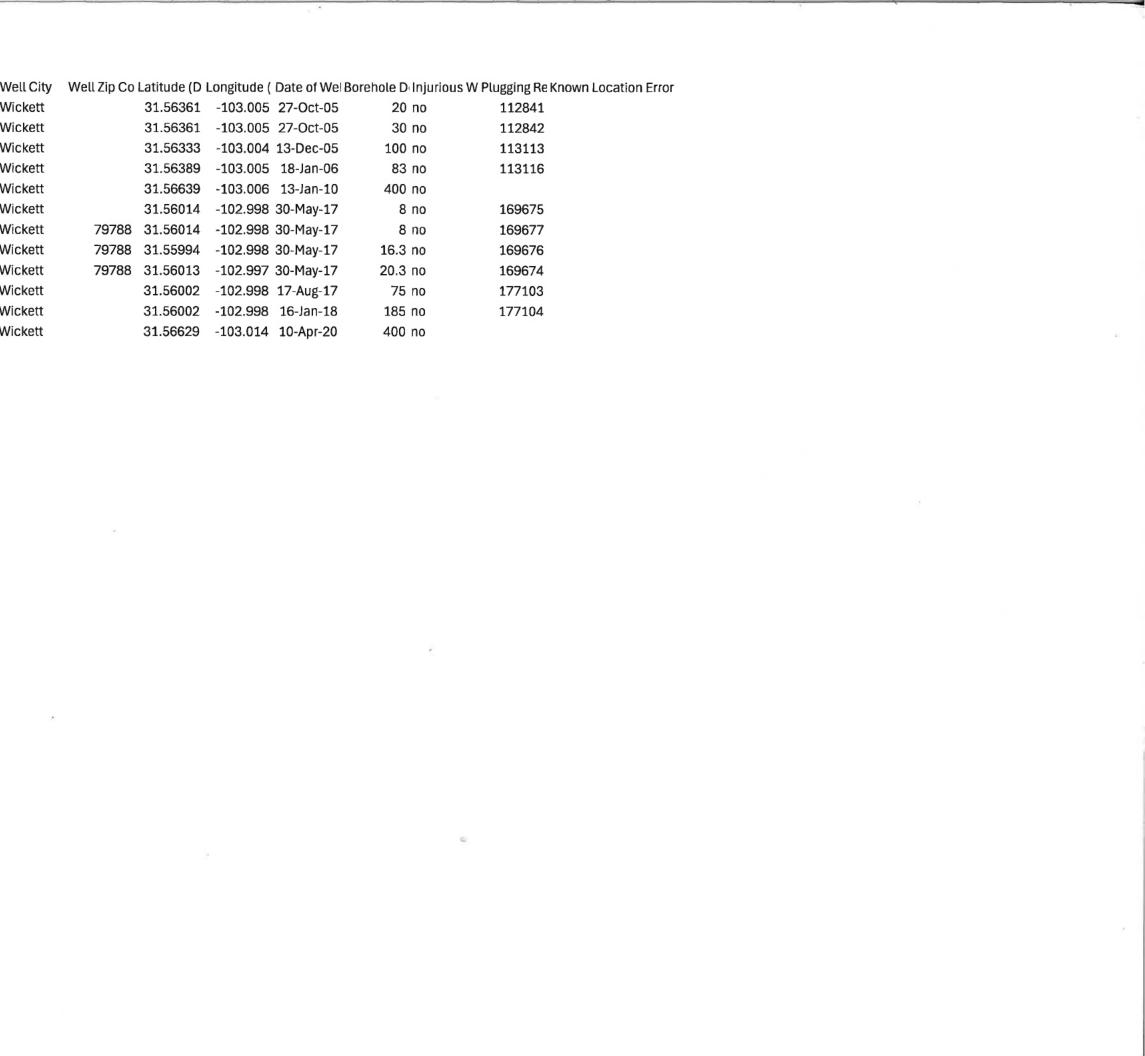
.



Well Report Well Type	Proposed U County	Well Owne	er Well Street	t Well City	Well Zip Co	Latitude (D I	_ongitude (Date of Wel B	orehole D-Injurious V	V Plugging Re Known Location Error	
71169 New Well	Environmer Ward	Neighbors	\1 mile wes	t Wickett		31.56361	-103.005	27-Oct-05	20 no	112841	
71170 New Well	Environmer Ward	Neighbors	۱1 mile wes	t Wickett		31.56361	-103.005	27-Oct-05	30 no	112842	
74659 New Well	Environmer Ward	Nabors We	el 1 mile wes	t Wickett		31.56333	-103.004	13-Dec-05	100 no	113113	
74701 New Well	Environmer Ward	Nabors We	e 1/2 mile w	e Wickett		31.56389	-103.005	18-Jan-06	83 no	113116	
206450 New Well	Public Supr Ward	City of Wic	S.E. Corne	r Wickett		31.56639	-103.006	13-Jan-10	400 no		
455209 New Well	Environmer Ward	TCEQ	Former	Wickett		31.56014	-102.998	30-May-17	8 no	169675	
455210 New Well	Environmer Ward	TCEQ	Former	Wickett	79788	31.56014	-102.998	30-May-17	8 no	169677	
455211 New Well	Environmer Ward	TCEQ	Former	Wickett	79788	31.55994	-102.998	30-May-17	16.3 no	169676	
455213 New Well	Environmer Ward	TCEQ	Former	Wickett	79788	31.56013	-102.997	30-May-17	20.3 no	169674	
458714 New Well	Monitor Ward	TCEQ	Southwest	Wickett		31.56002	-102.998	17-Aug-17	75 no	177103	
470993 New Well	Monitor Ward	TCEQ	Southwest	Wickett		31.56002	-102.998	16-Jan-18	185 no	177104	
554839 New Well	Public Supr Ward	City of Wic	From Wice	Wickett		31.56629	-103.014	10-Apr-20	400 no		

4

(2)



ATTACHMENT #3

Flow Diagram

Prepared By:



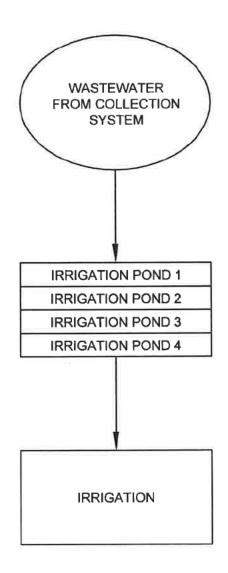


info@jacobmartin.com www.jacobmartin.com

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3465 Curry Lane Abilene, TX 76906 1508 Santa Fe, Suite 203 Weatherford, TX 76086



ATTACHMENT #4

Site Drawings

Prepared By:



325.695.1070 817.594.9880

info@jacobmartin.com www.jacobmartin.com

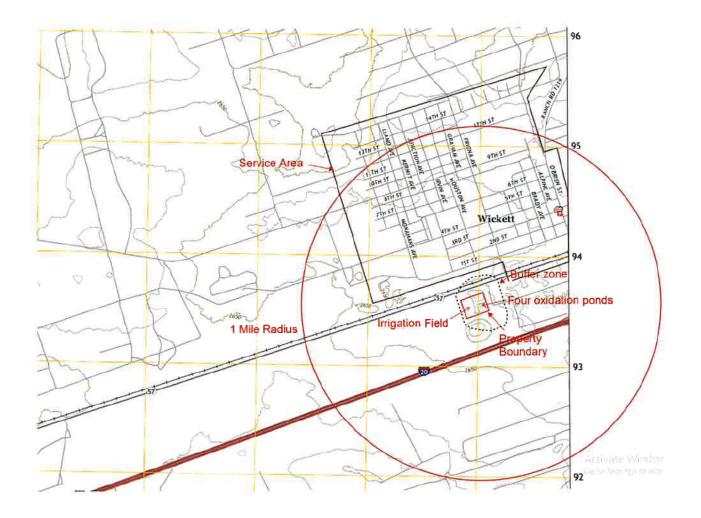
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3465 Curry Lane Abilene, TX 76906

9

1508 Santa Fe, Suite 203

Weatherford, TX 76086



ATTACHMENT #5

Pollutant Analysis

Prepared By:



325.695.1070 817.594.9880

info@jacobmartin.com www.jacobmartin.com

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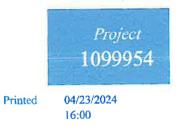
3465 Curry Lane Abilene, TX 76906 1508 Santa Fe, Suite 203

Weatherford, TX 76086

2600 Dudley Rd. Kilgore, Texas 75662 24 Waterway Avenue, Suite 375 The Woodlands, TX 77380 Office: 903-984-0551 * Fax: 903-984-5914



Page 1 of 1



ODES-W

City of Odessa Jason Wells 817 West 42nd St. Odessa, TX 79764

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Report Name	Description	Pages
1099954_r02_01_ProjectSamples	SPL Kilgore Project P:1099954 C:ODES Project Sample	1
1099954_r03_03_ProjectResults	Cross Reference t:304 SPL Kilgore Project P:1099954 C:ODES Project Results t:304 PO: 22201773 - 01	2
1099954_r10_05_ProjectQC	SPL Kilgore Project P:1099954 C:ODES Project Quality	1
1099954_r99_09_CoC_1_of_1	Control Groups SPL Kilgore CoC ODES 1099954_1_of_1	2
	Total Pages:	6

Email: Kilgore.ProjectManagement@spllabs.com



Report Page 1 of 7



SAMPLE CROSS REFERENCE

	City of Odessa Jason Wells 817 West 42nd St. Odessa, TX 79764			Printed	4/23/2024	Page 1 of 1
Sample ID		Taken	Time		Received	
WW Pond #4		04/15/2024	09:00:00		04/18/2024	

Bottle 01 8 oz Plastic H2SO4 pH < 2

Sample

2291531

Bottle 02 Prepared Bottle: TKN TRAACS Autosampler Vial (Batch 1115128) Volume: 20.00000 mL <== Derived from 01 (20 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 351.2 2	02	1115128	04/19/2024	1115723	04/23/2024

Email: Kilgore.ProjectManagement@spllabs.com

Report Page 2 of 7

2600 Dudley Rd. Kilgore, Texas 75662 24 Waterway Avenue, Suite 375 The Woodlands, TX 77380 Office: 903-984-0551 * Fax: 903-984-5914

City of Odessa

Jason Wells 817 West 42nd St. Odessa, TX 79764

ODES-W





Printed:

04/23/2024

RESULTS

			Sample	Results						
	WW Pond #4	Collected by: Client Taken: 04/15/2024	City of O 0	dessa 9:00:00			PO:	Received:	04/18/ 2220177	
ÉP	A 351.2.2	Prepared:	1115128	04/19/202	4 07:11:47	Analyzed	1115723	04/23/2024	11:09:00	АМ
50	Parameter	Results	Un			Flag	8	CAS		Bottle
AC	Total Kjeldahl Nitrogen	17.7	mg ample Pr		250			7727-37-9		02
:	2291531 WW Pond #4	04/15/2024						Received:	04/18/ 2220177	
		Prepared:		04/22/202	4 10:11:31	Calculated	1	04/22/2024	10:11:31	CA
	Environmental Fee (per Project)	Varified				_				
EP	'A 351.2, Rev 2.0	Prepared:	1115128	04/19/202	M 07:11:47	Analyzed	1115128	04/19/2024	07:11:47	ME
		20/20	ml							01



Report Page 3 of 7

2600 Dudley Rd. Kilgore, Texas 75662 24 Waterway Avenue, Suite 375 The Woodlands, TX 77380 Office: 903-984-0551 * Fax: 903-984-5914

ODES-W

City of Odessa Jason Wells 817 West 42nd St. Odessa, TX 79764

Oualifiers:

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc.- Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Websites for details.

(N)ELAC - Covered in our NELAC scope of accreditation z -- Not covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC. RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Level. The RL takes into account the Instrument performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the "Results" column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result of the result column, or interferences prevent it, we work to have our RL at or below the MAL.

Poor .00

Bill Peery, MS, VP Technical Services



2



Printed:

04/23/2024



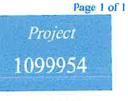
QUALITY CONTROL

ODES-W

City of Odessa Jason Wells 817 West 42nd St. Odessa, TX 79764



2



Printed 04/23/2024

Analytical Set	1115723									EPA	351.2 2
				в	lank						
Parameter	PrepSet	Reading	MDL	MQL	Units			File			
Total Kjeldahl Nitrogen	1115128	ND	0.00712	0.050	mg/L			126250429			
				c	cv						
Parameter		Reading	Клоwл	Units	Recover%	Limits%		File			
Total Kjeldahl Nitrogen		5.33	5.00	mg/L	107	90.0 - 110		126250421			
Total Kjeldahl Nitrogen		5.33	5.00	mg/L	107	90.0 - 110		126250428			
Total Kjeldahl Nitrogen		5.33	5.00	mg/L	107	90.0 - 110		126250436			
Total Kjeldahl Nitrogen		5.34	5.00	mg/L	107	90.0 - 1 10		126250445			
Total Kjeldahl Nitrogen		5.36	5.00	mg/L	107	90.0 - 110		126250454			
Total Kjeldahl Nitrogen		5.33	5.00	mg/L	107	90.0 - 1 10		126250456			
				Dup	olicate						
Parameter	Sample		Result	Unknown	1		Unit		RPD		Limit%
Total Kjeldahl Nitrogen	2289057		ND	ND			mg/L				20.0
Total Kjeldahl Nitrogen	2291447		ND	ND			mg/L				20.0
					ICV						
Parameter		Reading	Known	Units	Recoverta	Limits%		File			
Total Kjeldahl Nitrogen		5.03	5.00	mg/L	101	90.0 - 110		126250420			
				LC	S Dup						
Parameter	PrepSet	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Total Kicldahl Nitrogen	1115128	5.46	5.46		5.00	90.0 - 110	109	109	mg/L	0	20.0
Tom Bound The Sol				Mat	. Spike						
Parameter	Sample	Spikc	Unknown	Кпоwп	Units	Recovery %	Limits %	File			
Total Kjeldahl Nitrogen	2289057	-0.299	ND	5.00	mg/L	0	80.0 - 120	126250427			
Total Kjeldahl Nitrogen	2291447	-0.119	ND	5.00	mg/L	0	80.0 - 120	126250434		٠	
Total Ajeidam Midogen	667 E-11	0.117		5100		_					

* Out RPD is Relative Percent Difference: abs(r1-r2) / mean(r1,r2) * 100%

Recover% is Recovery Percent: result / known * 100%

(same standard

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCV - Continuing Calibration Verification

used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); ICV - Initial Calibration Verification; LCS Dup-Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.)

Email: Kilgore.ProjectManagement@spllabs.com



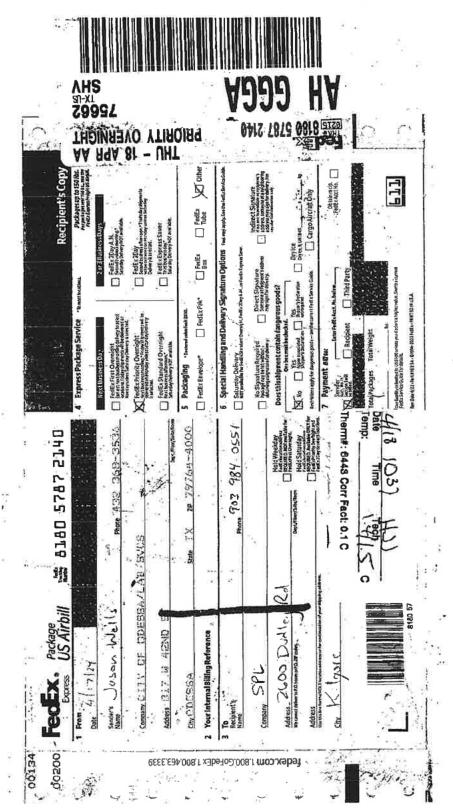
Sample analysis will be provided according to Ana-Lap's Standard Jerns and Conditions of Agreenieth, available upon reviews and we may a standard series and we rejected unless expressly agreed to in writing by Ana-Lab.	Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.			HIMAN 1000 HEDEX L/	HININ 14:00 Dason Well Amon	۲	Hysey 09:58 Provided Name cicking Cost	Date Time Relinquished by:				-	239(193) WW Rond #4	Lab Number Do Not Use Field Identification	Samplersignature Luckie Printed Name	472-368-3536 jwelle & desser -48.90v	desse sure TX up	ress BIT W, YZW St.	company Name City of Odess si	Report To Jason Wells	THE COMPLETE SERVICE LAB WAVE, ana-lab.com e-mail: corp@ana-	52	SPC Shipping: Mailing:
Client are deer	SOP #000323.				Walks		"Curilling Pucks						4-15-24	Date	Luckie		79764 000	2	5	Part Part	Fax: 903,984,6914 e-mail: corp@ana-lab.com	5663	•
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e rejected unle		ıtine			A K	Juson	Printed Name	Received by:		1			-	Containers	cket		Fax	2		Permit Revenuel		Q	•
ss expressly agreed to in t		🗌 3 day 🔲 2 Day 🔲 Next Day	□ N₀	NTWUW	N KAO	Wester A	h	ed by: Mastewater Samples Contain?					250 mL, HESOY	Notes	82.900 hz Z	DO Murrison		diz		news 2024	956.831.6437	Dia Const Valle	Panhandle Oklahoma 806.355.3566 405,590,2533
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Lab.	and tak norm			111191		0		Drinking Water												Analysis Requested			Nor(1) Texas 972.037.9412
				-	108	Odussa Leb	Alfiliation				-									quested	281.333.9414	Coast	Central Texas 512,821,0045
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1099954 CoC Print Group 001 of 001

1 of 2

Report Page 6 of 7

1099954 CoC Print Group 001 of 001



Report Page 7 of 7

2 of 2

	CITY OF
TEST	ODESSA LA
RESULTS	ABORATORY
	SERVICES



Email:	Phone:	Contact:		Mailing Address:	Laboratory Address: 817 W. 42nd Street
Email: jwells@odessa-tx.gov	Phone: 432-368-3536	Contact: Jason Wells	Odessa, TX 79764	Mailing Address: 817 W. 42nd Street	817 W. 42nd Street

Report Number: 042224REP09	Sample receipt date: 4/15/2024	Collected by: KL	Time of Collection: 9:00 AM	Date of Collection: 4/15/2024	Sample Location: WW Pond #4		Address:	Customer:
042224REP09	4/15/2024	Σ	9:00 AM	4/15/2024	WW Pond #4	Wickett, TX 79788	Address: P.O.Box 185	Customer: City of Wickett

Flag

	2.00	mg/L	170	ç	5:19 PM	4/16/2024	EPA 300.0	Sulfate	041524351
.	0.56	mg/L	1647	GT	10:15 AM	4/15/2024	SM 2540 C	TDS	041524351
		MPN/100 mL	28.8	LG:LG	11:27 AM	4/15/2024	Colilert SM 9223 B	E. coli	041524353
ب	0.100	mg/L	2.87	СР	8:31 AM	4/18/2024	SM 4500-P E	t-Phosphorus	041524352
<u>ب</u>	20.0	mg/L	561	СР	5:19 PM	4/16/2024	EPA 300.0	Chloride	041524351
	0.200	mg/L	< 0.200	CP	5:19 PM	4/16/2024	EPA 300.0	Nitrate	041524351
-	0.200	тığır	9.16	CP	10:37 AM	4/17/2024	SM 4500-NH ₃ D	Ammonia	041524352
ب د	0.500	mg/L	28.7	GL	10:47 AM	4/15/2024	SM 2540 D	TSS	041524351
	1.00	mg/L	10.8	MH/MM:MM	12:57 PM	4/15/2024	SM 5210 B	CBOD ₅	041524351
Batch	MQL/RL	Units	Results	Analyst(s)	Analysis	Date of Analysis	Method Number	Parameter	Laboratory ID Code

Notes: 1. The data for precision and accuracy are generated on a sample analyzed in the same batch as the customer's sample.

These values may or may not have been based on the customer's sample.

2. A blank space indicates that it is either not applicable or not performed.

These results relate only to the samples listed.

This report cannot be reproduced except in full without written approval of the laboratory.
 The results contained in this report meet all the requirements of the TNI standards for accreditation.
 MQL = Minimum Quantitation Level, LCS = Laboratory Control Sample, MD = Matrix Duplicate, MS = Matrix Spike MSD = Matrix Spike Duplicate.

7. Samples will be disposed of at the end of the method holding time or 30 days from the date the report is mailed to the customer,

whichever is shorter.

8. The Alkalinity reported as mg/L CaCO₃ to a pH of 4.5 equals the Alkalinity result(s) listed above.

9. Analysis performed by City of Odessa's Contract Lab.

10. Explanation of Flags used in this report:

Laboratory Management

Contract Permit Renewal Report, Revision 61

Date

Melian Pupes

Quality Assurance Officer

4/26/24 Date

Revised 7/16/2021

Page 1 of 5

				Blank Flag ≤ 0.20 mg/L	Blank	
	Blank < 0.500	Limit < 0		Sample Reading 3.64		
LCS Conc 9.90	Flag	Blank Limit: < 0.500 mg/L		MD Reading 3.57	MD Precision Limit: ≤ %	
LCS Accuracy Limit: % Known Conc % R 10.0 9	Sample Reading 210		TSS, mg/L Batch: 1	RPD 2.13	scision ≤ %	CBOD ₅ , mg/L Batch: 1
curacy % % Recovery 99.0	MD Reading 202	MD Precision Limit: < 50 mg/L ≤ % Limit: <0 - 500 mg/L ≤ % Limit: > 500 mg/L ≤ %		Flag		mg/L
Flag	RPD 3.88	oision mg/L ≤ % mg/L ≤ % mg/L ≤ %		LCS Reading 213.6		
	Flag			LCS Conc 198	LCS Accuracy Limit: 84.6 - 115.4%	
				% Recovery 107.9	racy 15.4%	
				Flag		

QUALITY CONTROL RESULTS for Report No. 042224REP09

Contract Permit Renewal Report, Revision 61

Revised 7/16/2021

Revised 7/16/2021

Page 3 of 5

I State	nitial Verification Limit: 9	fication Standard Accuracy Limit: 90 - 110%	and the second		1. 5	t: 90 - 110%	
Ver. Std	Ver. Std			Ver. Std	Ver. Std		
Reading	Conc	% Recovery	Flag	Reading	Conc	% Recovery	Flag
4 02A	5 000	98 5		5.250	5.000	105.0	

MS Reading	
MSD Reading	MSD Precision Limit: ≤ 10.0%
0 16	acision 10.0%
Flag	
MS Reading 4.899	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
MSD Reading 4.891	
Sample Reading 0.160	
5.00	MS Accuracy Limit: 90-110%
WIS % Recovery 94.8	MC
% Recovery 94.6	MAD
Flag	and the second

Reading MDL Flag Reading ND 0.005 < 0.200	Blank MQL = 0.200	
MD Reading RPD Flag < 0.200 NC	MD Precision Limit: ≤ 10.0%	Nitrate, mg/L Batch: 1
LCS LCS Reading Conc % Recovery Flag 6.932 7.000 99.0		

			_	
		Reading 22.4	MS	
Ver. Std Reading 9.92		Keading	MSD	Limit:
Ver. Std Conc 10.0	Initial Verification Limit 9	0.45	0	Limit: ≤ 10.0%
% Recovery 99.2	fication Standard Accuracy Limit: 90 - 110%		Eac	
Flag	Ve	22.4	MS	C. S. D.
Ver. Std Reading 10.1		22.3	MSD	
Ver. Std Conc 10.0	Final Verification	12.2	Sample	
% Recovery 101.0	ification Standard Accuracy Limit: 90 - 110%	10.0	Conc	Limit: 85-110%
Flag	A.	102.0	% Recovery	MS
		100.0	% Recovery	MSD

Flag

	Blank MQL = 0.200	
Flag		
Sample Reading 12.2	and the second se	
MD Reading RPD 12.3 0.82	MD Precision Limit: ≤ 10.0%	Ammonia, mg/L Batch: 1
Flag		
Reading 25.0		
Conc 25.0	LUS Accuracy Limit: 85-110%	

QUALITY CONTROL RESULTS for Report No. 042224REP09

MSD Precision Limit: ≤ 10.0%	Reading MDL ND 0.060	MQL = 0.200
0.0%	Flag	Contraction of the second
	Sample Reading 12.2	ALL ALL ALL
	MD Reading 12.3	LIMIT: 5 10.0%
	RPD 0.82	10.0%
	Flag	
MS Accuracy Limit: 85-110%	Reading 25.0	5
SW	Conc 25.0	22
MSD	% Recovery 100.0	
	Flag	

MDL 0.060	Blank MQL = 0.200
Flag	
Sample Reading 12.2	
Reading	MD Precision Limit: ≤ 10.09
RPD 0.82	0.0%
Flag	
Reading 25.0	2
Conc 25.0	LCS Accuracy Limit: 85-110%
% Recc	110%

Revised 7/16/2021

Page 4 of 5

** - Only applies to the sample spiked. Your sample was not spiked

1		_	
	MS Reading 0.458		Reading ND
Ver. Std Reading 0.247	MSD Reading 0.452	MSD P	MDL 0.043
nitial Verification Limit: 9 Ver. Std Conc 0.250	RPD 1.32	I imit: < %	Flag
nitial Verification Standard Accuracy Limit: 90 - 110% Ver. Std Conc % Recovery 0.250 98.8	Flag		Sample Reading 6.27
y Flag	MS Reading 0.458	Ser and	MD Reading 6.02
Ver. Std Reading 0.247	MSD Reading 0.452		RPD 4.07
inal Verification S Limit: 90 Ver. Std Conc 0.250	Sample Reading 0.376	M	Flag
Final Verification Standard Accuracy Limit: 90 - 110% Ver. Std Conc % Recovery 0.250 98.8	MS Conc 0.100	MS Accuracy Limit: %	LCS Reading 0.408
Flag	MS % Recovery 82.0		LCS Conc 0.400
	MSD % Recovery 76.0		% Recovery 102.0
	Flag **		Flag

Batch: Total Phosphate, mg/L

MD Precision Limit: ≤ %

* - Spike concentration is less than 25% of the matrix sample concentration, so spike recovery is not calculated.

MQL = 0.100

LCS

LCS

LCS Accuracy Limit: %

Blank

Reading 658.50

Reading 661.43

RPD 0.44

Flag

Reading 658.5

Reading 661.43

Reading 548.95

Conc 130.0

% Recovery

% Recovery

Flag

20

MSD

SW

N

Final Verification Standard Accuracy

Limit: 90 - 110%

SW

MSD

Sample

MS

Limit: 80-110% MS Accuracy

Initial Verification Standard Accuracy

Limit: 90 - 110%

Reading 49.966

50.0 Conc

% Recovery

Flag

Reading 53.161 Ver. Std

Conc 50.0

% Recovery

Flag

106.3

Ver. Std

99.9

Ver. Std

Ver. Std

SW

MSD

Limit: < 10.0% **MSD** Precision Reading ND

0.181

MDL

Flag

Reading 548.95 Sample

Reading 550.42

RPD 0.27

Flag

Reading 84.860

Conc 85.0 LCS

% Recovery

Flag

99.8

LCS

LCS Accuracy Limit: 90 - 110%

MD

MD Precision Limit: ≤ 10.0%

Batch:

Chloride, mg/L

MQL = 20.0

Blank

QUALITY CONTROL RESULTS

042224REP09 for Report No.

Revised 7/16/2021

Page 5 of 5

Flag	% Recovery	Ver. Std Conc 30.0	Ver. Std Reading 32.009	Flag	% Recovery	Ver. Std Conc 30 0	Ver. Std Reading
	Standard Accuracy 0 - 110%	-inal Verification S Limit: 90		ALC: NO	Limit: 90 - 110%	Limit: 90	

Flag	MSD % Recovery	MS % Recovery	MS Conc	Sample Reading	MSD Reading	Reading	Flag	RPD	Reading	Reading
		14 X 15 10	Limit: 80-110%	Lim			IN STATES	ecision 10.0%	MSD Precisio Limit: ≤ 10.0%	

Sulfate, mg/L Blank MD Precision LCS Accuracy MQL = 2.00 MD Precision LCS Accuracy Limit: 90 - 110% MD MD LCS LCS LCS Reading MD Reading Reading Reading Reading Flag ND I 0.078 I Flag Reading Reading Flag Reading Plag Reading Conc % Recovery Flag ND I 0.078 I 197.95 198.37 0.21 Flag Reading 44.752 45.0 99.4												
Blank MQL = 2.00 MD Precision Limit: \$ 10.0% LCS Accuracy Limit: 90 - 110% MDL Flag MD MDL Flag Reading		99.4	45.0	44.752		0.21	198.37	197.95		0.078		ZD
Sulfate, mg/L Blank MD Precision LCS Accuracy MQL = 2.00 Sample MD Bank Limit: ≤ 10.0% LCS Limit: 90 - 110% LCS LCS LCS LCS LCS MD Reading Reading		00 1		1 1 1 1								- NOGOLI S
Sulfate, mg/L Batch: 1 MD Precision Limit: ≤ 10.0% Sample MD Limit: ≤ 10.0% LCS LCS LCS	Piag	% Recovery	Conc	Reading	Flag	RPD	Reading	Reading		MD		Reading
Sulfate, mg/L Batch: 1 MD Precision Limit: ≤ 10.0%	2		LCS	LCS			MD	Sample				
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Blank Flag	Reading	Reading	RPD	Flag	Reading	Conc	% Recovery	Flag
	940 J	060	2.11		1533	1534	100.0	

Total Dissolved Solids, mg/L Batch: 1

Low Range (both counts <10) Range of Logs ≤ 0.1892 Reading Sample Reading 2.0 ₹ Range (at least one count \geq 10) Range of Logs \leq 0.3688

Flag

QUALITY CONTROL RESULTS

for Report No. 042224REP09

E. coli, MPN/100 mL

Batch:

_

MD Precision

High Range

4.1

- Applies to the sample duplicated. Your sample was not duplicated.

of Logs 0.3118

ATTACHMENT #6

General Highway Map

Prepared By:



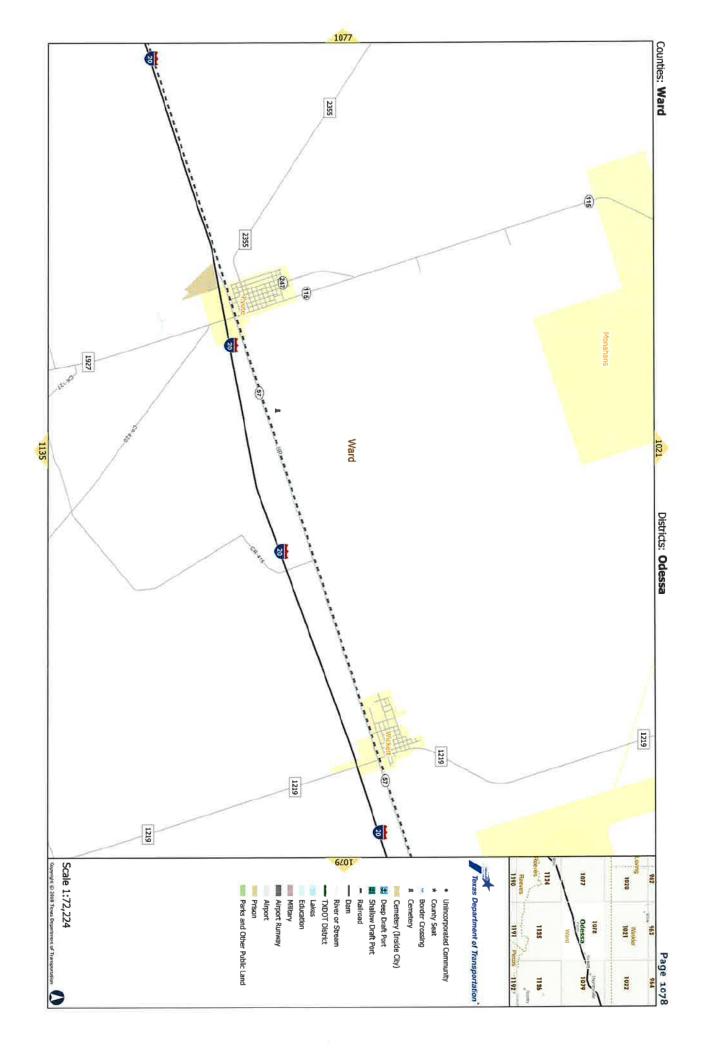
325.695.1070 817.594.9880

info@jacobmartin.com www.jacobmartin.com

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3465 Curry Lane Abilene, TX 76906 1508 Santa Fe, Suite 203 Weatherford, TX 76086



ATTACHMENT #7

USDA NRCS Soil Map

Prepared By:





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Annual Cropping Plan

A soils map depicting the locations of the crops that will be grown is included with this attachment.

2. Crops

e following list identifies the crops to be grown, the corresponding acreage and the growing seasons:

he following list identifies o	Acreage	Growing Season
Crop		September to June
Oats	12.69	November June
Rye	12.69	March to November
	12.69	March to November
Нау		

Nutrient recommendations were taken from the USDA-NRCS Conservation Practice Standard Code 590 "Nutrient Management". Assuming grazing for cattle, Bermuda grass requires 60 lb/acre of nitrogen, 50 lb/acre of phosphate, and 90 lb/acre of potassium. Assuming grazing for cattle and a yield goal of 45-60 bu/acre, wheat requires 100 lb/acre of nitrogen, 40 lb/acre of phosphate and 40 lb/acre of potassium.

4. Supplemental Water Requirements

No supplemental watering will be required for this facility since the facility operates year round.

The electrical conductivity of the salt tolerance for wheat ranges from 6.0 to 8.0 millimhos/cm at 25°C. The electrical conductivity of the salt tolerance for Rye ranges from 4.0 to 8.0 millimhos/cm at 25°C.

6. Harvesting Method

The oats will be cut and harvested using a combine. The rye and hay will be cut and baled.



USDA United States Department of Agriculture



Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Ward County, Texas



April 25, 2024

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/? cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



MAP INFORMATION	The soil surveys that comprise your AOI were mapped at 1:24,000.	Warning: Soil Map may not be valid at this scale.	Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of magning and accuracy of soil	line placement. The maps do not show the small areas of	contrasting soils that could have been shown at a more detailed scale.		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.		Survey Area Data: Version 22, Sep 5, 2023	Soil map units are labeled (as space allows) for map scales	1:50,000 or larger.	Date(s) aerial images were photographed: Feb 10, 2022—Feb	13, 2022	The orthophoto or other base map on which the soil lines were	compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.
MAP LEGEND	 Spoil Area Stony Spot 		♥ wet spot △ Other	Special Line Features	Water Features	Streams and Canals	Iransportation +++ Rails	Interstate Highways	US Routes	Major Roads	Local Roads	Background	Aerial Photography											
MAP LI	Area of Interest (AOI)	Soils Soil Map Unit Polygons	Soil Map Unit Lines	Soil Map Unit Points	Special Point reatures	Borrow Pit	💥 Clay Spot	Closed Depression	K Gravel Pit	Gravelly Spot	C Landfill	🔥 Lava Flow	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 Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
PY	Pyote soils, undulating	6.1	70.0%
WT	Wickett and Sharvana fine sandy loams, gently sloping	2.6	30.0%
Totals for Area of Interest		8.8	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 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,

Custom Soil Resource Report

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.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Custom Soil Resource Report

Ward County, Texas

PY-Pyote soils, undulating

Map Unit Setting

National map unit symbol: 1zdx Elevation: 2,000 to 3,250 feet Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 57 to 66 degrees F Frost-free period: 210 to 240 days Farmland classification: Not prime farmland

Map Unit Composition

Pyote and similar soils: 100 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Pyote

Setting

Landform: Plains Landform position (two-dimensional): Backslope Landform position (three-dimensional): Nose slope Down-slope shape: Convex Across-slope shape: Convex Parent material: Sandy alluvium and/or sandy eolian deposits

Typical profile

H1 - 0 to 34 inches: loamy fine sand H2 - 34 to 62 inches: fine sandy loam

H3 - 62 to 76 inches: fine sandy loam

Properties and qualities

Slope: 1 to 4 percent Depth to restrictive feature: More than 80 inches Drainage class: Well drained Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95 Runoff class: Negligible in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Calcium carbonate, maximum content: 30 percent Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm) Available water supply, 0 to 60 inches: Low (about 4.9 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 6e Ecological site: R070BD251TX - Mescalero Sandplain Loamy Sand, Desert Hydrologic Soil Group: A Grassland Hydric soil rating: No

WT-Wickett and Sharvana fine sandy loams, gently sloping

Map Unit Setting

National map unit symbol: 1zf5 Elevation: 2,250 to 3,500 feet Mean annual precipitation: 10 to 17 inches Mean annual air temperature: 63 to 68 degrees F Frost-free period: 210 to 240 days Farmland classification: Not prime farmland

Map Unit Composition

Wickett and similar soils: 75 percent Sharvana and similar soils: 25 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Wickett

Setting

Landform: Ridges Landform position (two-dimensional): Backslope Landform position (three-dimensional): Rise Down-slope shape: Convex Across-slope shape: Convex Parent material: Loamy eolian deposits and/or sandy eolian deposits

Typical profile

H1 - 0 to 14 inches: fine sandy loam H2 - 14 to 30 inches: fine sandy loam H3 - 30 to 38 inches: cemented material H4 - 38 to 60 inches: gravelly loam

Properties and qualities

Slope: 1 to 2 percent
Depth to restrictive feature: 20 to 40 inches to petrocalcic
Drainage class: Well drained
Runoff class: Low
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
Calcium carbonate, maximum content: 85 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water supply, 0 to 60 inches: Low (about 3.9 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: B Ecological site: R070BD256TX - Mescalero Sandplain Sandy Loam, Desert Grassland Hydric soil rating: No

Description of Sharvana

Setting

Landform: Ridges Landform position (two-dimensional): Backslope Landform position (three-dimensional): Rise Down-slope shape: Convex Across-slope shape: Linear Parent material: Calcareous, loamy eolian deposits from the blackwater draw formation of pleistocene age

Typical profile

H1 - 0 to 4 inches: fine sandy loam H2 - 4 to 10 inches: fine sandy loam H3 - 10 to 26 inches: cemented material H4 - 26 to 40 inches: variable

Properties and qualities

Slope: 1 to 2 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Drainage class: Well drained
Runoff class: Medium
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
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water supply, 0 to 60 inches: Very low (about 1.4 inches)

Interpretive groups

Land capability classification (irrigated): 4s Land capability classification (nonirrigated): 6s Hydrologic Soil Group: D Ecological site: R070BD257TX - Mescalero Sandplain Shallow Sandy Loam, Desert Grassland Hydric soil rating: No

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City of Wickett WWTP Irrigation Site Application Ward County, Texas September 2024

ATTACHMENT #8

FEMA Flood Plain

Prepared By:



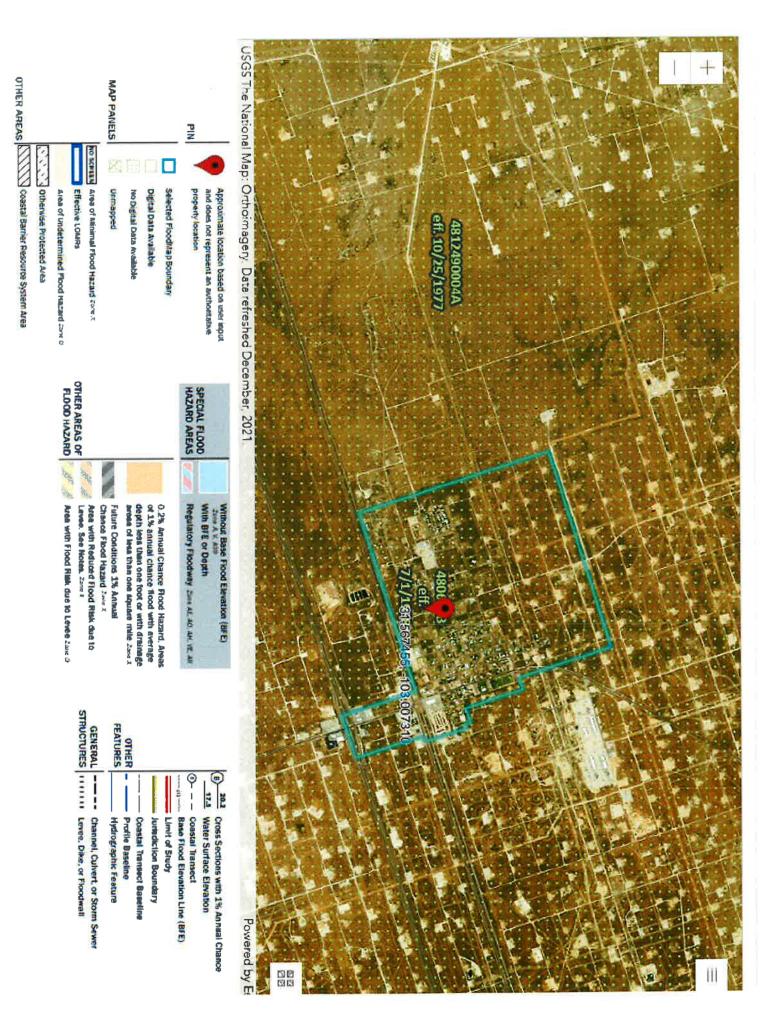


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City of Wickett WWTP Irrigation Site Application Ward County, Texas September 2024

ATTACHMENT #9

Lease Agreement

Prepared By:





325.695.1070 817.594.9880 info@jacobmartin.com www.jacobmartin.com

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3465 Curry Lane Abilene, TX 76906 1508 Santa Fe, Suite 203 Weatherford, TX 76086 Single Period/Prepaid

- P.

Revised 05/2016

THE UNIVERSITY OF TEXAS SYSTEM

COMMERCIAL LEASE NO. 9136

This COMMERCIAL LEASE NO. <u>9136</u> (this "Lease") is made and entered into effective as of <u>02/01/2020</u> (the "Effective Date") by and between THE UNIVERSITY OF TEXAS SYSTEM BOARD OF REGENTS ("Owner") and <u>CITY OF WICKETT.</u>

- 1. Basic Lease Information
- Premises: <u>22.25</u> acres of land, more or less, lying in Section <u>01</u> Block <u>16</u>, University Lands, <u>Ward</u> County, Texas, as more fully described on <u>Exhibit "A"</u> attached to the Lease and incorporated therein for location.
- Lease Term: The period commencing on the Effective Date and continuing for ten (10) years through <u>01/31/2030</u>. The term "Lease Term," as used herein, shall include all renewals or extensions hereof unless the context clearly indicates to the contrary.
- Rental: <u>\$2,000.00</u> per year. Annual rental is due on <u>February 1st</u> of each year during the Lease Term.
- Permitted Use: Lessee shall continuously use and occupy the Premises for the purpose of a(n) <u>MUNICIPAL WATER TREATMENT PLANT</u> and for purposes incidental thereto, and for no other purpose. Lessee shall be entitled to, ingress and egress and to use any improvements, if any, now located on the Premises solely for the purposes herein intended. If regulated fluids are present, including but not limited to hydrocarbons and produced water, they shall be stored or contained abovegrade, not in below-grade sumps or tanks.
- Owner's Address: For Correspondence and Notices:

University Lands P.O. Box 553 Midland, Texas 79702 Attention: James R. Buice Telephone: (432) 684-4404 Fax: (432) 682-7456

For the payment of Rental and other sums due to Owner:

The University of Texas System P.O. Box 553 Midland, Texas 79702 Attention: Associate Director Accounting

Owner'sMr. James R. BuiceContactTelephone: (432) 684-4404Person:Fax: (432) 682-7456

or such other person as Owner may designate in writing.

Lessee's Address: City of Wickett P. O. Box 185 Wickett, TX 79788 Telephone: (432) 943-6765

Lessee's Lorinda Gibson Contact Telephone: (432) 943-6765 Person:

or such other person as Lessee may designate in writing.

2. <u>Granting Clause</u>. Owner, for and in consideration of the rent and other charges to be paid hereunder and the other covenants and agreements to be performed by Lessee, hereby demises and leases the Premises to Lessee, and Lessee hereby leases the Premises from Owner on the terms and conditions set forth herein, commencing on the Effective Date and ending on the last day of the Lease Term unless sooner terminated as herein provided.

3. <u>Rental</u>. Lessee shall pay to Owner in advance, at Owner's Address or at such other address as Owner may designate by notice in writing to Lessee, Rental in the amount specified in the Basic Lease Information, without deduction or setoff, for the Lease Term. The Rental for the Lease Term is due and payable by Lessee to Owner on or before the Effective Date. Lessee shall have no rights under this Lease until payment of Rental is made in full to Owner.

4. Late Payments. If Lessee should fail to pay Owner any sum to be paid by Lessee to Owner hereunder within five (5) days after such payment is due, interest on the unpaid amount shall accrue at a rate of fifteen percent (15%) per annum or the maximum rate allowed by law, whichever is lesser, from the date payment was due until the date payment is made. Owner may also impose a late charge of Twenty-Five Dollars (\$25.00) or five percent (5%) of the unpaid amount, whichever is greater, to defray Owner's administrative costs incurred as a result of Lessee's failure to timely make such payment, the amount of such costs not being readily ascertainable. Any such late charge shall be in addition to all other rights and remedies available to Owner's remedies in any manner. Failure to pay such interest or late charge within ten (10) days after demand shall be an event of default hereunder. Following the dishonor of any check presented for payment, Owner shall have the right, at Owner's option, to require all further payments to be made by certified check or money order.

5. <u>Renewal and Extension</u>. Should Lessee wish to renew this Lease or enter into a lease agreement with regard to the Premises following the expiration of the Lease Term, Lessee should advise Owner in writing of Lessee's desire not later than one hundred eighty (180) days prior to the expiration of this Lease. Owner and Lessee may then enter into negotiations with regard to the terms and conditions on which Lessee may lease the Premises for an additional term; provided, however, that Owner shall not be obligated to renew or extend the term of this Lease on any terms and conditions.

6. Use of the Premises.

a. <u>Permitted Use Only</u>. Lessee may use the Premises only for the Permitted Use specified in the Basic Lease Information (the "Project"), and for no other purpose or purposes without the prior written consent of Owner. Lessee shall operate its business in a reputable manner.

b. <u>No Unlawful or Disreputable Use</u>. Lessee shall observe, perform, and comply with all laws, statutes, ordinances, rules, and regulations promulgated by any governmental agency and applicable to Lessee's use of the Premises. Owner shall not occupy or use the Premises or permit any portion of the Premises to be occupied or used for any use or purpose which is unlawful, in part or in whole, or deemed by Owner to be disreputable in any manner or extra hazardous on account of fire.

7. Repair, Maintenance, and Improvements.

a. <u>DISCLAIMER OF WARRANTIES</u>. Lessee is fully familiar with the Premises, its condition, state of repair and everything connected therewith from Lessee's own investigation of same. Lessee acknowledges that OWNER HAS MADE NO EXPRESS WARRANTIES WITH REGARD TO THE PREMISES and TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, OWNER HEREBY DISCLAIMS, AND LESSEE WAIVES THE BENEFIT OF, ANY AND ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF HABITABILITY, OR FITNESS OR SUITABILITY FOR LESSEE'S PURPOSE.

b. <u>Maintenance of the Premises</u>. Owner shall not be required to make any repairs to or improvements on the Premises during the Lease Term. Lessee shall, at Lessee's sole cost and expense, make all repairs and replacements necessary to keep and maintain the Premises, including improvements thereon, if any, in good condition. If any repairs required to be made by Lessee hereunder are not made within thirty (30) days after written notice delivered to Lessee by Owner, Owner may, at its option, make such repairs without liability to Lessee for any loss or damage which may result by reason of such repairs, and Lessee shall pay to Owner within seven (7) days after demand as additional rent hereunder the cost of such repairs plus ten percent (10%) of the amount thereof. At the expiration or other termination of this Lease, Lessee shall surrender the Premises in a condition at least as good as its condition and state of repair as of the Lessee's first possession of the premises, normal wear and tear and natural deterioration excepted. Lessee shall fill all excavations, level and restore the terrain to as nearly its original condition on the Effective Date of this Lease as is reasonably possible, and remove all debris, equipment, and personal property.

Installation of Improvements. Lessee shall not cause any improvements to be С installed on the Premises, except for the installation of unattached, movable trade fixtures, without the prior written consent of Owner, which consent shall not be unreasonably withheld. At Owner's request, Lessee shall provide drawings and other information reasonably requested by Owner regarding any proposed improvements. All construction work done by Lessee on the Premises shall be performed in a good and workmanlike manner, and in compliance with all governmental requirements. Lessee agrees to indemnify Owner and hold Owner harmless against any loss, liability or damage resulting from any such construction work. All improvements installed by Lessee shall be and remain the property of Lessee until the termination or expiration of this Lease, as extended, renewed, or replaced, so long as Lessee remains in possession as a lessee of the Premises. At the end of the Lease, Lessee shall remove improvements, whether installed by Lessee or existing on the Premises at the inception of this Lease, if so directed by Owner. If Owner does not direct Lessee to remove installed improvements, such improvements shall become the property of Owner and such improvements shall remain on the Premises and shall be surrendered as part thereof upon the expiration or termination of this Lease without credit or compensation to Lessee.

Personal Property. Following termination of this Lease, Owner shall have the right d. to (i) remove from the Premises (without the necessity of obtaining a distress warrant, writ of sequestration or other legal process) all or any portion of Lessee's furniture, fixtures, equipment, and other personal property left on the Premises and place same in storage at any premises within the county in which the Premises is located; (ii) after sixty (60) days' notice to Lessee, sell in any manner deemed reasonable by Owner all or any portion of Lessee's furniture, fixtures, equipment, and other personal property left on the Premises and apply the proceeds first to amounts due and owing to Owner under this Lease and returning the remainder, if any, to Lessee; or (iii) after ten (10) days' notice to Lessee, dispose of all or any portion of Lessee's furniture, fixtures, equipment, and other personal property left on the Premises. In any such event Lessee shall be liable to Owner for costs incurred by Owner in connection with such action and shall indemnify and hold Owner harmless from all loss, damage, cost, expense and liability in connection with such action. Owner shall also have the right to relinquish possession of all or any portion of such furniture, fixtures, equipment, and other property to any person ("Claimant") claiming to be entitled to possession thereof who presents to Owner a copy of any instrument represented to Owner by Claimant to have been executed by Lessee (or any predecessor of Lessee) granting Claimant the right under various circumstances to take possession of such furniture, fixtures, equipment, or other property, without the necessity on the part of Owner to inquire into the authenticity of said instrument's copy of Lessee's or Lessee's predecessor's signature thereon and without the necessity of Owner making any nature of investigation or inquiry as to the validity of the factual or legal basis upon which Claimant purports to act; and Lessee agrees to indemnify and hold Owner harmless from all cost, expense, loss, damage and liability incidental to Owner's relinquishment of possession of all or any portion of such furniture, fixtures, equipment, or other property to Claimant. The rights of Owner herein stated shall be in addition to any and all other rights which Owner has or may hereafter have at law or in equity. Lessee stipulates and agrees that the rights herein granted Owner are commercially reasonable.

e. <u>Fences</u>. At the request of Owner, Lessee shall fence the Premises with a fence constructed in accordance with specifications to be determined by Owner. Such fence shall be completed within thirty (30) days after Owner's request and Lessee shall maintain the fence in good condition throughout the Lease Term.

f. <u>Keeping the Premises Clean</u>. Lessee shall take good care of the Premises and keep the same free from debris and waste at all times. Lessee shall keep the Premises neat and clean at all times, and shall remove all refuse, litter and debris from the Premises. Lessee shall not remove or damage any existing improvements on the Premises without the consent of Owner; commit or permit any waste; or allow any nuisance to exist on the Premises.

g. <u>Locks</u>. Lessee may, at Lessee's expense, replace any lock on any gate or building, if any, on the Premises; provided, however, that in such event Lessee shall immediately provide to Owner's Contact Person, a key to any lock installed by Lessee on or about the Premises.

h. <u>Utilities</u>. Lessee shall pay promptly before same is due, all electrical and other utility charges, if any, relating to the Premises, and any improvements thereon. Lessee shall cause all accounts for utilities, if any, to be placed in Lessee's name. Owner makes no representation with regard to utility services available to the Premises and shall not be liable for any interruption or failure in utility services arising from any cause whatsoever.

i. <u>Vegetation</u>. Lessee shall not remove or destroy any vegetation on the Premises, including trees of any variety, without the written consent of Owner or Owner's Contact Person, except as otherwise expressly permitted herein. Lessee shall comply with all ordinances of applicable governmental entities in connection with the removal of all such vegetation.

j. <u>Fires</u>. Lessee shall restrict any fires built on the Premises to areas that will not pose fire hazards and to take every reasonable precaution to ensure that Lessee will not cause grass fires or other mishaps.

k. <u>Water Wells</u>. Lessee shall not remove any casing or otherwise interfere with any water well or wells that may exist on the Premises without the prior written consent of Owner and any regulatory agency with jurisdiction. The water from any well or wells located on the Premises may only be used on the Premises and may not be used in any manner or for any purpose off the Premises without the prior written consent of the Owner.

Compliance with Environmental Laws. By its exercise of its rights hereunder, Lessee will 8. not (i) cause or permit the Premises, any other property of Owner, or Owner to be in violation of Applicable Environmental Laws (as hereinafter defined); or (ii) do anything or permit anything to be done by Lessee, its contractors, subcontractors, agents or employees that will result in any contamination of soils, ground water, surface water, or natural resources on or adjacent to the Premises resulting from any cause, including but not limited to spills or leaks or oil, gasoline, hazardous materials, hazardous wastes, or other chemical compounds, or will subject the Premises, any other property of Owner, or Owner to any remedial obligations under applicable laws pertaining to health or the environment (such laws as they now exist or are hereafter enacted and/or amended are hereinafter sometimes collectively called "Applicable Environmental Laws"), including, without limitation, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (as amended, hereinafter called "CERCLA"), the Resource Conservation and Recovery Act of 1976, as amended by the Used Oil Recycling Act of 1980, the Solid Waste Disposal Act Amendments of 1980, and the Hazardous and Solid Waste Amendments of 1984 (as amended, hereinafter called "RCRA"), the Texas Water Code and the Texas Solid Waste Disposal Act, as each of said laws may be amended from time to time, assuming disclosure to the applicable governmental authorities of all relevant facts, conditions and circumstances, if any, pertaining to Lessee's exercise of its rights hereunder. Lessee agrees to obtain any permits, licenses or similar authorizations for the Project by reason of any Applicable Environmental Laws that concern or result from the use of the Premises. Lessee will promptly notify Owner in writing of any existing, pending or, to the best knowledge of Lessee, threatened, investigation or inquiry by any governmental authority in connection with any Applicable Environmental Laws concerning the Project and/or Lessee's use of the Premises. In connection with the Project, Lessee will not cause or permit the disposal or other release of any hazardous substance or solid waste on or to the Premises or any other property of Owner. In connection with the Project, Lessee covenants and agrees to keep or cause the Premises and any other property of Owner to be kept free of such hazardous substance or solid waste and to remove the same (or if removal is prohibited by law, to take whatever action is required by law) promptly upon discovery, at Lessee's sole cost and expense. If Lessee fails to comply with or perform any of the foregoing covenants and obligations, Owner may (without any obligation, express or implied) remove any hazardous substance or solid waste from the Premises or any other property of Owner (or if removal is prohibited by law, take whatever action is required by law) and the cost of the removal or such other action shall be reimbursed by Lessee to Owner. Lessee grants to Owner and its agents, employees, contractors and consultants access to the Premises and the license (which is coupled with an interest and irrevocable) to remove such hazardous substance or solid waste (or if removal is prohibited by law, to take whatever action is required by law) and agrees to reimburse Owner for and to hold Owner harmless from all costs and expenses involved therewith. The terms "hazardous substance" and "release" as used in this Leased have the meanings specified in CERCLA, and the terms "solid waste" and "disposal" (or "disposed") shall have the meanings specified in RCRA; provided, that if either CERCLA or RCRA is amended so as to broaden the meaning of any term defined thereby, such broader meaning shall apply hereunder subsequent to the effective date of such amendment and provided further, to the extent that any other federal or state law establishes

a meaning for "hazardous substance," "release," "solid waste," or "disposal" that is broader than that specified in either CERCLA or RCRA, such broader meaning shall apply.

Environmental Indemnity. Lessee agrees to release Owner from, and to 9. reimburse Owner with respect to, any and all claims, demands, losses, damages (including consequential damages claimed by a person or entity other than Owner), liabilities, causes of action, judgment, penalties, costs and expenses (including attorneys' fees and court costs) of any and every kind or character, known or unknown, fixed or contingent, imposed on, asserted against or incurred by Owner at any time and from time to time by reason of, in connection with or arising out of (a) the failure of Lessee to perform any obligation herein required to be performed by Lessee regarding Applicable Environmental Laws, (b) any violation of Applicable Environmental Laws by Lessee, its contractors, subcontractors, agents or employees occurring after Lessee's acquisition of the Lease, (c) the removal of hazardous substances or solid wastes that result from the use by Lessee, its contractors, subcontractors, agents or employees, from the Premises or any other property of Owner (or if removal is prohibited by law, the taking of whatever action is required by law), and (d) any act, omission or event occurring after Lessee's original occupancy/acquisition of this Lease (including, without limitation, the presence on the Premises or release from the Premises of hazardous substances or solid wastes disposed of or otherwise released after Lessee's original occupancy/acquisition of the Premises, resulting from or in connection with the Project), or otherwise, regardless of whether the act, omission, event or circumstance constituted a violation of any Applicable Environmental Law at the time of its existence or occurrence. Any amount to be paid under this paragraph by Lessee to Owner shall be paid within thirty (30) days of Lessee's receipt of demand therefor from Owner. Nothing in this paragraph or elsewhere in this Lease shall limit or impair any rights or remedies of Owner against Lessee or any third party under Applicable Environmental Laws, including without limitation, any rights of contribution available thereunder.

10. <u>Access</u>. Owner and authorized representatives of Owner shall have the right to enter upon the Premises at any reasonable time to inspect same or make repairs or improvements as Owner may deem necessary, but without any obligation to do so. Owner shall have the right to enter upon the Premises at any time in the case of emergency or in the event immediate action should be taken to avert an emergency or damage to the Premises.

11. <u>Assignment and Subletting</u>. Lessee shall not sublet the Premises or any part thereof, or assign this Lease or any interest therein without the prior written consent of Owner and the payment of the required fee. Any such sublease or assignment attempted without Owner's written consent shall be void and of no force and effect, at the option of Owner.

12. <u>Holding Over</u>. In the event Lessee occupies the Premises or any part thereof after the expiration or earlier termination of this Lease, unless otherwise agreed in writing by Owner, Lessee shall hold the Premises as a tenant-at-will only at a daily rental equal to two (2) multiplied by the Rental calculated on a per diem basis. In no event shall such holding over constitute or be construed as a renewal or extension of this Lease and, upon the expiration of the Lease Term or the earlier termination of this Lease, Lessee shall immediately surrender the Premises to Owner on demand by Owner.

Indemnity and Insurance.

a. <u>Tenant's Insurance</u>. Lessee, at its sole expense, shall maintain in effect at all times insurance coverages with limits not less than those set forth below with financially responsible insurers licensed to do business in the State of Texas and acceptable to Owner and under forms of policies satisfactory to Owner. The requirements contained herein as to types, limits or Owner's approval of insurance coverage to be maintained by Lessee are not intended to and shall not in any manner limit, qualify or quantify the liabilities and obligations assumed by Lessee under this Lease or otherwise provided by law. The amounts of insurance required to be maintained by Lessee may be reasonably increased from time to time by Owner at its sole discretion:

Commercial General Liability

Coverage	Minimum Amounts and Limits
Bodily Injury/	\$1,000,000.00 each occurrence,
Property Damage	or equivalent, subject to a
(Occurrence Basis)	\$1,000,000.00 aggregate

This policy shall be on a form acceptable to Owner, endorsed to include the Owner as additional insureds, not modify the separation of insured language in the policy, contain waiver of subrogation language in favor of the Owner, delete the exclusions for liability assumed under the Lease, and contain no modification that would make Lessee's policy excess over or contributory with Owner's liability insurance, and include the following coverages:

- (1) Premises/Operations;
- (2) Independent Contractors;
- Broad Form Contractual Liability specifically in support of, but not limited to, Lessee's indemnity obligations under this Lease;
- (4) Broad Form Property Damage; and
- (5) Personal Injury Liability with employee and contractual exclusions removed.

All of Lessee's insurance policies shall be endorsed to be primary, with the policies of all of the Owner being excess, secondary and noncontributing. Lessee shall deliver proof of the insurance coverage required to be maintained by Lessee under this Paragraph 13, represented by evidence of insurance issued by the insurance carrier(s), to Owner prior to Lessee taking possession of the Premises. The evidence of insurance shall specify the additional insured status mentioned above as well as the waiver of subrogation. Such evidence of insurance shall state that Owner will be notified in writing thirty (30) days prior to cancellation, material change, or non-renewal of insurance. Lessee shall provide to Owner a certified copy of any and all applicable insurance policies upon request of Owner. In addition, Lessee shall deliver evidence of insurance to Owner as the coverage renews and not less than ten (10) days before the expiration date of any policies.

b. <u>Waiver of Subrogation</u>. To the extent authorized by the laws and Constitution of the State of Texas, each of Owner and Lessee waives any and every claim in its favor against the other during the Lease Term for any and all loss of, or damage to, any of its property located within or on, or constituting a part of, the Premises, which loss or damage is covered by valid and collectible fire and extended coverage insurance policies. These mutual waivers are in addition to, and not in limitation or derogation of, any other waiver or release contained in this Lease with respect to any loss of, or damage to, property of Lessee. Each party shall immediately give to each insurance company that has issued to it policies of fire and extended coverage insurance, written notice of the terms of the waiver,

and shall cause those insurance policies to be properly endorsed, if necessary, to prevent the invalidation of insurance coverages by reason of the waiver.

c. <u>Lessee's Failure to Maintain Insurance</u>. If Lessee fails to comply with the foregoing insurance requirements, then Owner may (in addition to having available to it all other remedies provided herein on the occurrence of a default) obtain such insurance, and Lessee shall pay to Owner on demand, as additional rent hereunder, the premium cost thereof plus interest at the lesser of eighteen percent (18%) per annum or the highest lawful rate, from the date of payment by Owner until payment by Lessee.

d. <u>INDEMNITY</u>. LESSEE ACCEPTS THE PREMISES IN THEIR "AS IS" CONDITION ON THE DATE THE LEASE TERM BEGINS. OWNER SHALL NOT BE LIABLE TO LESSEE, OR TO LESSEE'S AGENTS, SERVANTS, EMPLOYEES, CUSTOMERS, CONTRACTORS, VISITORS, LICENSEES, SUBLESSEES, OR INVITEES, AND LESSEE SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS FROM AND AGAINST ANY AND ALL FINES, SUITS, CLAIMS, DEMANDS, LOSSES, LIABILITIES, ACTIONS, AND COSTS (INCLUDING COURT COSTS AND ATTORNEYS'FEES) ARISING FROM:

> (i) ANY INJURY TO PERSON OR DAMAGE TO PROPERTY CAUSED BY ANY ACT, OMISSION, OR NEGLECT OF LESSEE, LESSEE'S AGENTS, SERVANTS, EMPLOYEES, CUSTOMERS, CONTRACTORS, VISITORS, LICENSEES, SUBLESSEES OR INVITEES,

> (ii) LESSEE'S USE OF THE PREMISES OR THE CONDUCT OF LESSEE'S BUSINESS,

(iii) ANY ACTIVITY, WORK, OR THING DONE, PERMITTED, OR SUFFERED BY LESSEE IN OR ABOUT THE PROJECT, OR

(iv) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF ANY OBLIGATION ON LESSEE'S PART TO BE PERFORMED UNDER THE TERMS OF THIS LEASE.

e. <u>NON-LIABILITY FOR CERTAIN DAMAGES</u>. OWNER AND OWNER'S AGENTS, CONTRACTORS AND EMPLOYEES SHALL NOT BE LIABLE TO LESSEE OR ANY OTHER PERSON OR ENTITY WHOMSOEVER FOR ANY INJURY TO PERSONS OR DAMAGE TO PROPERTY CAUSED BY THE PROJECT OR ANY PORTION THEREOF MALFUNCTIONING OR BEING OUT OF REPAIR, OR BY DEFECT IN OR FAILURE OF EQUIPMENT, PIPES, OR WIRING, OR BY BROKEN GLASS, OR BY THE BACKING UP OF DRAINS, OR BY GAS, WATER, STEAM, ELECTRICITY OR OIL LEAKING, ESCAPING, OR FLOWING INTO THE PROJECT OR ANY PORTION THEREOF, OR BY THEFT, ACT OF GOD, PUBLIC ENEMY, INJUNCTION, RIOT, STRIKE, INSURRECTION, WAR, COURT ORDER, REQUISITION OR ORDER OF A GOVERNMENTAL BODY OR AUTHORITY OR ANY SIMILAR MATTER.

f. <u>CRIMINAL ACTIVITY</u>. OWNER HAS NO OBLIGATION TO PROVIDE SECURITY GUARDS OR SECURITY SYSTEMS FOR THE PREMISES LESSEE, TO THE FULL EXTENT ALLOWED BY LAW, HEREBY WAIVES ANY DUTY OF OWNER TO PROTECT LESSEE FROM THE CRIMINAL ACTS OF THIRD PARTIES.

g. <u>Reconstruction in the Event of Casualty</u>. In the event of damage to or destruction of improvements on the Premises caused by fire or other casualty, Lessee shall restore the improvements

promptly. All insurance proceeds relating to such damage or destruction shall be used to restore the Premises to its condition prior to the casualty or, if for any reason the Premises will not be so restored, then such insurance proceeds will be the property of Owner.

h. <u>Self Insurance</u>. Lessee may satisfy its obligation to maintain general liability insurance under this paragraph 13 by means of self-insurance, provided that Lessee submits annually to Owner its published annual report and such report reflects that Lessee has a net worth of no less than FIFTY MILLION DOLLARS (\$50,000,000).

14. <u>Condemnation</u>. In the event the Premises or any part thereof is taken for any public or quasi-public use under any law or by right of eminent domain, or by private purchase in lieu thereof, this Lease shall terminate, the rent shall abate during the unexpired portion of this Lease commencing on the date physical possession is taken by the condemning authority, and the entirety of the compensation award or payment in lieu thereof shall be the property of Owner.

15. <u>Taxes and Assessments</u>. Lessee shall pay all taxes, assessments and charges, general and specific, that may be levied or assessed by reason of Lessee's use of the Premises and improvements and equipment situated thereon, including, without limitation, any and all taxes, assessments, and charges of any nature levied or assessed against Lessee's leasehold interest hereunder or any improvements on the Premises constructed by or belonging to Lessee. Lessee shall provide Owner with evidence from the assessing authority of such payments within thirty (30) days after Lessee makes any such payment.

16. Default and Remedies.

a. <u>Events of Default</u>. The following events shall be deemed to be events of default by Lessee under this Lease:

i. Lessee shall fail to pay when due any rent or any other sum payable by Lessee under this Lease;

ii. Lessee shall fail to comply with any other term, provision or covenant of this Lease within thirty (30) days after notice from Owner to Lessee specifying wherein Lessee has failed to comply; provided, however, that if the nature of Lessee's obligation is of such a nature that it cannot reasonably be cured within such 30-day period, Lessee shall not be deemed to be in default so long as Lessee commences curing such failure within such 30-day period and diligently prosecutes same to completion;

iii. Lessee shall do or permit to be done anything that creates a lien upon the Premises and such lien is not removed or bonded around within thirty (30) days after written notice thereof from Owner to Lessee.

b. <u>Remedies</u>. Upon occurrence of any event of default by Lessee, Owner may enforce the provisions of this Lease in any manner provided by law or in equity, including, without limitation, any one or more of the following, in each case, without further notice or demand whatsoever:

i. <u>Termination of the Lease</u>. At Owner's option, Owner may terminate this Lease and re-enter upon the Premises and, in such event, Lessee shall immediately surrender the Premises to Owner. If Lessee fails to immediately surrender the Premises, Owner may enter upon and take possession of the Premises by any lawful means, and lock out, expel, or remove Lessee without being guilty of any manner of trespass, without liability for any damage or loss occasioned thereby, and without prejudice to any remedies available to Owner for possession of the Premises, collection of

amounts due, breach of contract, or otherwise. Lessee agrees to pay to Owner on demand the amount of all loss and damage which Owner may suffer by reason of such termination, whether through inability to relet the Premises on satisfactory terms or otherwise, including the following: any unpaid Rental and other sums payable under this Lease that accrued prior to the termination of the Lease; plus the worth at the time of the award (calculated based on the rate of interest set out in Paragraph 4) of the amount by which the unpaid Rental which would have been earned after termination exceeds the amount of such rental loss Lessee proves could have been avoided; plus all other damages suffered by Owner, including without limitation court costs, reasonable attorneys' fees and other costs incurred in connection with the termination of this Lease, expenses of repossession, and expenses of restoring the Premises to a good condition of repair, and interest on all such amounts at the rate set out in Paragraph 4. In no event shall Owner be obligated to reimburse Lessee for any prepaid Rental.

ii. <u>Re-entry and Reletting</u>. At Owner's option, Owner may, without terminating this Lease, enter upon and take possession of the Premises by any lawful means, and lock out, expel, or remove Lessee without being guilty of any manner of trespass, without liability for any damage or loss occasioned thereby, and without prejudice to any remedies available to Owner for possession of the Premises, collection of amounts due, breach of contract, or otherwise. If Owner so elects, Owner may relet all or any part of the Premises on such terms as Owner shall deem advisable and receive the rent therefor, and Lessee agrees to pay to Owner on demand any deficiency that may arise by reason of such reletting for the remainder of the Lease Term or extension thereof (if the event of default occurs during such extension term). Lessee shall be liable to Owner for all costs Owner incurs in repossessing and reletting the Premises. In no event shall Lessee be entitled to receive a refund of any prepaid Rental or any excess in the rents received by Owner following a reletting over the amounts owed by Lessee to Owner hereunder.

iii. <u>Entry to Carry out Lessee's Obligations</u>. At Owner's option, Owner may carry out Lessee's obligations under this Lease, including without limitation Lessee's obligations under Paragraph 7, and, if necessary, without terminating this Lease, enter upon the Premises by any lawful means, including by picking or changing locks if necessary, without being guilty of any manner of trespass and without liability for any damage or loss occasioned thereby, and without prejudice to any of Owner's remedies, to carry out such obligations. Lessee agrees to reimburse to Owner on demand amounts expended by Owner, including reasonable attorneys' fees, in effecting compliance with Lessee's obligations under this Lease.

With respect to any amounts due to Owner hereunder and collected by an attorney after default or through judicial, bankruptcy, or probate proceedings, Lessee shall pay all costs of collection, including reasonable attorneys' fees and all court costs.

No re-entry or taking possession of the Premises by Owner shall be construed as an election on Owner's part to terminate this Lease unless a written notice of such intention is given to Lessee. Pursuit of any of the foregoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedy provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any Rental or other sums due to Owner hereunder or of any damages accruing to Owner by reason of the violation of any of the terms, provision, and covenants herein contained. Owner's acceptance of Rental following an event of default hereunder shall not be construed as Owner's waiver of such event of default. No waiver by Owner of any violation or breach of any of the terms, provisions, and covenants herein contained shall be deemed or construed to constitute a waiver of any other violation or default. No payment by Lessee or receipt by Owner of any amount less than the amounts due by Lessee hereunder shall be deemed to be other than on account of the amounts due by lessee, nor shall any endorsement or statement on any check or document accompanying any payment be deemed an accord and satisfaction.

Landlord's Lien. In consideration of the mutual benefits arising under this Lease, Lessee 17. hereby grants to Owner a lien and security interest in all property of Lessee (including, but not limited, to all fixtures, machinery, equipment, furnishings, and other articles of personal property now or hereafter placed in or on the Premises by Lessee, together with the proceeds from the disposition of those items) (the "Collateral"), now or hereafter placed in or upon the Premises, as security for payment of all Rental and other sums agreed to be paid by Lessee herein. The provisions of this Paragraph constitute a security agreement under the Texas Uniform Commercial Code, and Owner has and may enforce a security interest in the Collateral. The Collateral shall not be removed without the consent of Owner until all arrearages in rent and other sums of money then due to Owner hereunder have been paid and discharged. On the request of Owner, Lessee shall execute, as debtor, any and all financing statements deemed necessary by Owner, to perfect this security interest pursuant to the Texas Uniform Commercial Code. Owner may at its election at any time file a copy of this Lease as financing statement. Owner, as secured party, has all of the rights and remedies afforded a secured party under the Texas Uniform Commercial Code in addition to and cumulative of the Owner's liens and rights provided by law or by the other terms and provisions of this Lease.

18. <u>Surface Lease Only</u>. This Lease covers only the surface of the Premises and does not include any part of the mineral estate. This Lease is subject to any and all existing or future pipeline, road or utility easements and oil, gas or mineral leases covering the Premises or any part thereof, and the rights of the parties thereunder. Lessee shall not be entitled to any monies from operations on the Premises related to the mineral estate.

19. <u>Mechanic's Liens</u>. Lessee shall not permit any mechanic's or materialman's lien or liens to be placed upon the Premises, or any portion thereof, caused by or resulting from any work performed, materials furnished or obligation incurred by or at the request of Lessee, and in the case of the filing of any such lien, Lessee will promptly pay, bond off or obtain the release of same to the satisfaction of Owner. If Lessee's failure to comply with the provisions of this subparagraph shall continue for thirty (30) days, Owner may, but shall not be obligated to, pay the same or any portion thereof without inquiry as to the validity thereof, and Lessee shall repay any amounts so paid, plus expenses to Owner immediately on demand.

20. Notices.

a. <u>Payments</u>. All Rental and other payments required to be made by Lessee to Owner hereunder shall be payable to Owner at the address set forth in the Basic Lease Information or at such other address as Owner may designate in writing.

b. <u>Notices</u>. All notices required by this Lease shall be delivered by hand or sent by United States mail, postage prepaid, certified or registered mail, addressed as set forth in the Basic Lease Information, or at such other address as any of said parties have theretofore specified by written notice delivered in accordance herewith. Any notice or document (excluding Rental and other payments) required to be delivered hereunder shall be deemed to be delivered upon receipt if personally delivered, and whether or not received, when deposited in the United States mail, postage prepaid, certified or registered mail (with or without return receipt requested), addressed as indicated above.

21. Miscellaneous.

a. <u>Right to Mortgage Interest</u>. Notwithstanding anything herein to the contrary, Lessee may mortgage, pledge or otherwise encumber Lessee's leasehold interest in the Premises and any improvements constructed on the Premises by Lessee; provided, however, that any such mortgage, pledge, or encumbrance shall in no event be construed to attach to or encumber in any manner Owner's interest in the Premises under this Lease or Owner's fee interest in the Premises.

b. <u>Net Lease</u>. Owner shall not be required to make any expenditure, incur any obligation, or incur any liability of any kind whatsoever in connection with this Lease or the financing, ownership, construction, reconstruction, maintenance, operation, or repair of the Premises or the improvements thereon.

c. <u>Board Approval</u>. This Lease is subject to the approval of the Board of Regents of The University of Texas System.

d. <u>Compliance with Laws</u>. Lessee shall, at Lessee's cost and expense, obtain any necessary licenses, permits or other necessary authorizations, and shall comply with all governmental laws, ordinances and regulations applicable to the Premises and Lessee's use thereof, including without limitation the following:

i. the Antiquities Code of Texas (Texas Natural Resources Code, Chapter 191) and applicable rules promulgated thereunder by the Antiquities Committee, or its successor. Lessee shall undertake its activities on the Premises in a manner consistent with public policy relating to the location and preservation of archeological sites and other cultural resources in, on, or under public lands, including University Lands. Lessee shall use the highest degree of care and all reasonable safeguards to prevent the taking, alteration, damage, destruction, salvage, or excavation of cultural resources and/or landmarks on University Lands. Upon discovery of an archeological site, Lessee shall immediately give written notice of such discovery to Owner and to the Texas Antiquities Committee, as set out in the Committee's rules. Lessee, its contractors and employees, shall have no right, title, or interest in or to any archaeological articles, objects, or artifacts, or other cultural resources located or discovered on University Lands.

ii. all federal, state, and local laws, regulations, and ordinances relating to Hazardous Materials and all other applicable environmental laws, regulations, and ordinances.

e. <u>Applicable Law</u>. This Lease shall be construed and interpreted in accordance with the laws of the State of Texas.

f. <u>Severability</u>. In case any one or more of the provisions contained in this Lease shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Lease shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

g. <u>Entire Agreement</u>. This Lease constitutes the sole and entire agreement between the parties and cannot be amended except by written instrument signed by both parties.

h. <u>Binding Nature</u>. This Lease shall be binding upon and shall inure to the benefit of Owner and Lessee, and their respective heirs, successors, assigns, and legal representatives. This provision does not constitute consent by Owner to any assignment or subletting by Lessee.

i. <u>No Merger</u>. If this Lease is a replacement or renewal between the parties, it is the intent of the parties that no merger take place, and that all obligations of the parties with respect to the previous lease will continue and not be affected by the execution of this Lease.

j. <u>Relationship of the Parties</u>. The relationship created hereby shall be the relationship of landlord and tenant and shall not be construed in any manner to constitute a partnership, joint venture, or principal-agent relationship between the parties hereto, and neither party shall have authority to bind the other, except as expressly provided herein.

k. <u>Captions</u>. The captions used herein are for convenience only and do not limit or amplify the provisions hereof.

I. <u>Gender</u>. Words of any gender used in this Lease shall be held and construed to include any other gender and words in the singular number shall be held to include the plural, unless the context otherwise requires.

22. <u>Exhibits</u>. All exhibits referred to in this Lease or in the Basic Lease Information are listed below and attached hereto and incorporated herein. If there are conflicts between any Exhibit and the body of this document, the document will control.

Exhibit A - Legal Description

IN WITNESS WHEREOF, the parties have executed this Lease to be effective as of the Effective Date shown in the Basic Lease Information.

OWNER:

THE UNIVERSITY OF TEXAS SYSTEM BOARD OF REGENTS

By: 🖌 **Richard Brantley**

Senior Vice President, Operations University Lands

Approved as to Content:

Date: 10 29/19

James R. Buice

University Lands

LESSEE:

CITY OF WICKETT

Date: 0-10-19

By:	-
Name: <u>1000</u>	
Title: Mayor	

ACKNOWLEDGEMENTS

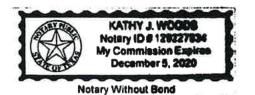
STATE OF TEXAS

COUNTY OF MIDLAND

2019.

This instrument was acknowledged before me on the 29th day of October by Richard Brantley, Senior Vice President, Operations, University Lands, University Lands, The University of Texas System, on behalf of The University of Texas System Board of Regents.

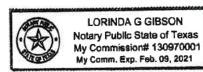
50 60 60



Public State of Texas

STATE OF TEXAS 50 60 60 COUNTY OF David

This instrument was acknowledged be	fore me on the <u>lb</u> day of	October, 2019,
by Vanier Estrada	, Mayore	on behalf of
said company.	1	\ \·.

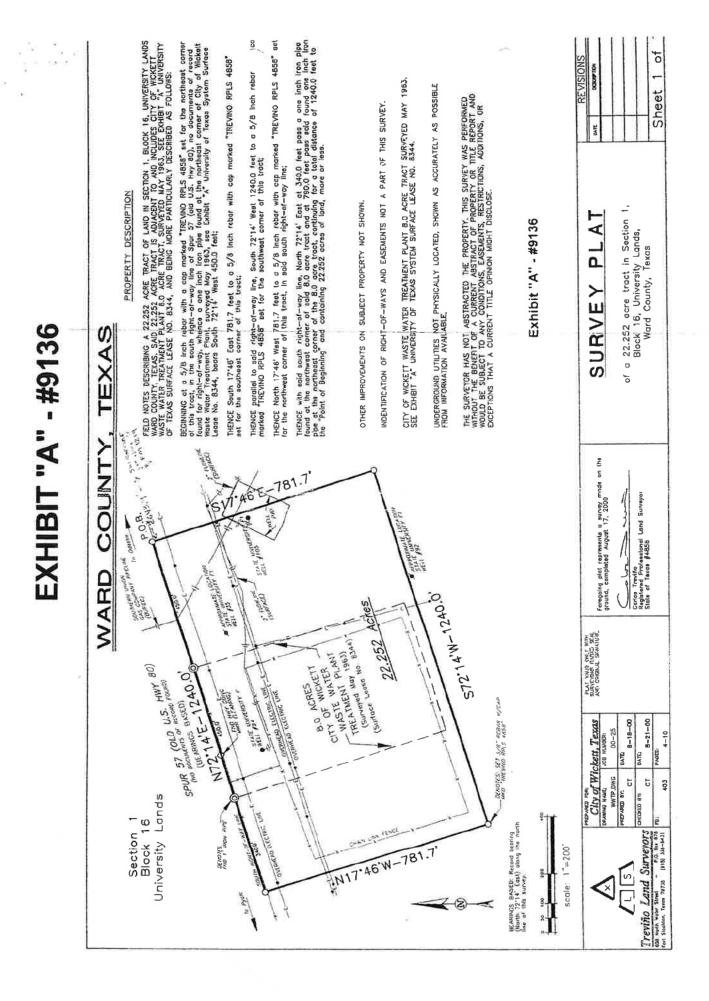


Notary Public, State of Texas

EXHIBIT "A"

Description of the Premises

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Attachment Index

Attachment #1 Attachment #2 Attachment #3 Attachment #4 Attachment #5 Attachment #6 Attachment #7 Attachment #8 Attachment #8 TCEQ Core Data Form Application Fee USGS Topographic Map/ SPIFF Flow Diagram Site Drawings Pollutant Analysis General Highway Map USDA NRCS Soil Map FEMA Flood Plain Lease Agreement

Prepared By:



325.695.1070 817.594.9880 info@jacobmartin.com www.jacobmartin.com

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3465 Curry Lane Abilene, TX 76906 1508 Santa Fe, Suite 203 Weatherford, TX 76086



INTEGRITY EXCELLENCE TRUST

July 1, 2024

April Hoh, P.G. Water Quality Assessment Team/Water Quality Division (MC150) Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

RE: Application for Renewal of a Wastewater Treatment Plant Permit City of Wickett Permit No. WQ0010622001 RN101918027/ CN600670004 Technical Completeness Review Response

Dear TCEQ: Enclosed is the response for the Technical Review portion for the application and related documents to renew Permit No. WQ0010622001.

As for the requested 4. Domestic Worksheet 3.0, Section 8, Soil Analyses – Please submit current soil lab analyses. Analyses are acceptable as long as the test date is less than one year prior to the submission of the application. And 5. Domestic Worksheet 3.0, Section 8, Table 3.0(4) – Soil Data: Please complete the table at its entirety.

We have attached the confirmation from Eurofins Lab for the requested analysis and as soon as we have the results the Domestic Worksheet 3.0 Section 8 Table 3.0 Soil Data will be completed and sent back for review.

If you have any questions, please feel free to contact me at our Abilene office (325) 695-1070 or email me at <u>sfernandez@jacobmartin.com</u>. Thank you for your assistance.

Sincerely,

Sarah Fernandez

JACOB | MARTIN



info@jacobmartin.com www.jacobmartin.com 3465 (Abiler 325.6

 3465 Curry Lane
 15

 Abilene, TX 79606
 W

 325.695.1070
 83

1508 Santa Fe, Suite 203 Weatherford, TX 76086 817.594.9880 1014 Broadway Lubbock, TX 79401 806.368.6375



TBPE Firm #: 2448 TBAE Firm #: BR 2261 TBPLS Firm #: 10194493

Reporting: Level II Level III PST/UST TRAP Level IV ed Date: 08/75/2020 Rev. 2020. Superfund DI Water: H₂O NH :E ONH MeOH: Me NaOH: Na Date/Time NaOH+Ascorbic Acid: SAPC Sample Comments * Preservative Codes Zn Acetate+NaOH: Zn 5 Program: UST/PST PRP Brownfields RRC Va 2 S 2 O 3: NaSO BRCRA 13PPM Texas 11 AI Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO₂ Na Sr Tl Sn U V Zn Other: NaHSO 4: NABIS Hg: 1631 / 245.1 / 7470 / 7471 None: NO H3PO A: HP Cool: Cool H250 4: H2 Page_ Work Order Comments HCL: HC ADaPT www.xenco.com Received by: (Signature) Work Order No: Dellverables: EDD Usserin MARINOWW × × Y > State of Project: whisaybould X X X TCLP/SPLP6010 : 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U rofins Xenco. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously neg ce. Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco, its affiliates and subcontractors. It assigns standard terms and condition Arce. Eurofirs Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client lisuch losses are due to chrumstances beyond the control × × ANALYSIS REQUEST Relinquished by: (Signature) × X Daug 7 × City of wicket aginail. com Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334 Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199 Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300 EL Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296 2 × 31 175 110 × Chain of Custody × 5 5 DVA × Date/Time 9 N SOUDS plata Pres. Jo # Cont Parameters Bill to: (if different) Company Name: Grab/ Comp City, State ZIP: TAT starts the day received by the lab, If received by 4:30pm 2 Yes)No TLX & Rush Address; Depth 6-15 Turn Around .8-0 2-3 Routine Emall: Received by: (Signature) Due Date: Corrected Temperature; Wet Ice: Yes No N/A Temperature Reading: Sampled Time **Environment Testing** 886 Correction Factor: Thermometer ID. Soil Samples Yes No H-2-21-9 アング Sampled 12:52-Date wask willer rends そして NICKP 5947-5 cle Method(s) and Metal(s) to be analyzed X SIL Xenco 5 Matrix Cours Luckie Yes No N/A Temp Blank: Yes No. 707 200.8 / 6020: キャイしく 20-7 Keun i tulet 0"-6" hales 12 1.2. An ue 🔅 eurofins 51 (elinguished by: (Signature) Sample Identification holes 2 samples Received Intact: 45 Sample Custody Seals: Cooler Custody Seals: otal 200.7 / 6010 SAMPLE RECEIPT Project Manager: Company Name: 11/200 Project Location: Sampler's Name: fotal Containers: Project Number; City, State ZIP: Project Name: Address: 2 Phone: PO #:

CITY OF WICKETT PERMIT NO. WQ0010622001 APPLICATION FOR A RENEWAL Technical Completeness Review

Please address the following items:

GEOLOGY

1. Domestic Worksheet 3.0, Section 2: The flow is identified as being 78202 GPD. The current authorized flow is 91,000 GPD. Please clarify and revise the section, as needed to reflect the renewal.

AGRONOMY

- 1. Domestic Worksheet 3.0, Section 2: The irrigation area is identified as being 5.2 acres on Table 3.0(1). The current authorized acreage is 18 acres. A reduction in acreage is not authorized in a renewal. Additionally, it should be noted that the authorized application rate for the site is 5.2 ac-ft/ac/yr.
- 2. Domestic Worksheet 3.0, Section 5: The submitted Annual Cropping Plan identifies 12.69 acres of application area while the current permit authorizes 18 acres. Please fully answer all the bullet points for all the authorized crops (oats, rye, & hay)
- 3. Domestic Worksheet 3.0, Section 8, Soil Map: The attached USDA soil survey map displays 8.8 acres of which a significant portion are ponds. Please submit a map of the authorized 18-acre application field.
- 4. Domestic Worksheet 3.0, Section 8, Soil Analyses Please submit current soil lab analyses. Analyses are acceptable as long as the test date is less than one year prior to the submission of the application.
- 5. Domestic Worksheet 3.0, Section 8, Table 3.0(4) Soil Data: Please complete the table at its entirety.

For geology-related questions, please contact April Hoh, P.G. via email at April.Hoh@tceq.texas.gov (preferred) or at 512-239-3567. For agronomy-related questions, please contact Alan Barraza via email at Alan.Barraza@tceq.texas.gov (preferred) or at 512-239-4642.

City of Wickett WWTP Irrigation Site Application Ward County, Texas September 2024

ATTACHMENT #7

USDA NRCS Soil Map

Prepared By:



info@jacobmartin.com

www.jacobmartin.com

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325.695.1070

817.594.9880

(E.)

Project #: 17390

3465 Curry Lane Abilene, TX 76906

1508 Santa Fe, Suite 203 Weatherford, TX 76086

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

The following is required for renewal, new, and amendment permit applications.

Section 1. Type of Disposal System (Instructions Page 68)

Identify the method of land disposal:

 \boxtimes

- \Box Surface application \Box
 - Subsurface application
 - Irrigation \Box Subsurface soils absorption
- Drip irrigation system
 Subsurface area drip dispersal system
- □ Evaporation □ Evapotranspiration beds
- □ Other (describe in detail): <u>Click to enter text.</u>

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 68)

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

Table 3.0(1) – Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
Oats, rye, and hay	18	91000	N

Section 8. Soil Map and Soil Analyses (Instructions Page 70)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: <u>#7</u>

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: <u>#7</u>

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) – Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
				_

Section 9. Effluent Monitoring Data (Instructions Page 71)

Is the facility in operation?

🛛 Yes 🗆 No

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

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

Table 3.0(5) – Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated
4-1-22	0.0379	63.3		7.77		18
5-6-22	0.0379	60.5		6.49		18
6-3-22	0.0375	64.8		6.51		18

Annual Cropping Plan

1. Soils Map

A soils map depicting the locations of the crops that will be grown is included with this attachment.

2. <u>Crops</u>

The following list identifies the crops to be grown, the corresponding acreage and the growing seasons:

Сгор	Acreage	Growing Season
Oats	18	September to June
Rye	18	November June
Нау	18	March to November

3. Nutrient Requirements

Nutrient recommendations were taken from the USDA-NRCS Conservation Practice Standard Code 590 "Nutrient Management". Assuming grazing for cattle, Bermuda grass requires 60 lb/acre of nitrogen, 50 lb/acre of phosphate, and 90 lb/acre of potassium. Assuming grazing for cattle and a yield goal of 45-60 bu/acre, wheat requires 100 lb/acre of nitrogen, 40 lb/acre of phosphate and 40 lb/acre of potassium.

4. Supplemental Water Requirements

No supplemental watering will be required for this facility since the facility operates year round.

5. Salt Tolerances

The electrical conductivity of the salt tolerance for wheat ranges from 6.0 to 8.0 millimhos/cm at 25°C. The electrical conductivity of the salt tolerance for Rye ranges from 4.0 to 8.0 millimhos/cm at 25°C.

6. Harvesting Method

The oats will be cut and harvested using a combine. The rye and hay will be cut and baled.



United States Department of Agriculture



Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Ward County, Texas



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/? cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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Soil Map	
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Ward County, Texas	13
PY—Pyote soils, undulating	
WT-Wickett and Sharvana fine sandy loams, gently sloping	
References	

How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

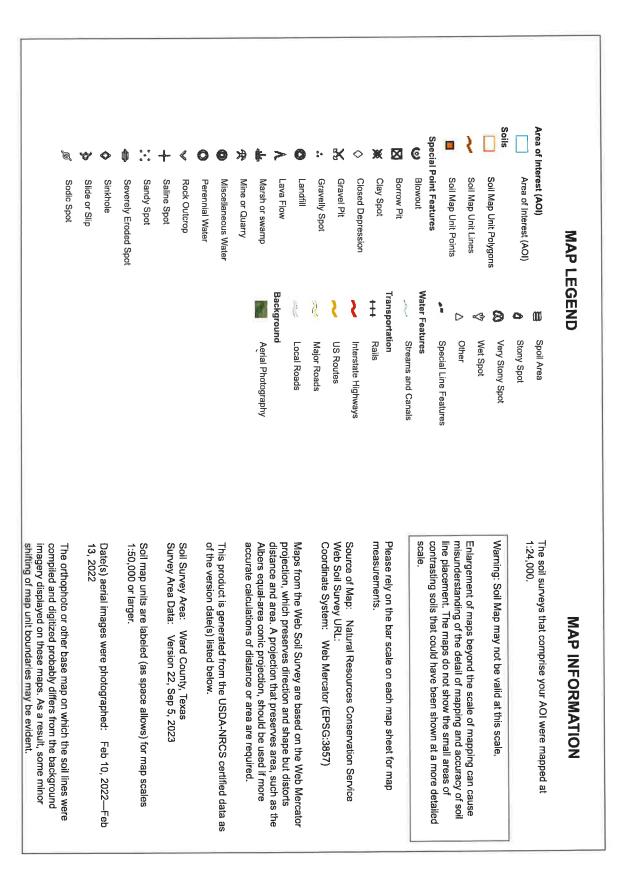
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Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



Custom Soil Resource Report



Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
PY	Pyote soils, undulating	14.1	74.9%
WT	Wickett and Sharvana fine sandy loams, gently sloping	4.7	25.1%
Totals for Area of Interest		18.8	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 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.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Ward County, Texas

PY—Pyote soils, undulating

Map Unit Setting

National map unit symbol: 1zdx Elevation: 2,000 to 3,250 feet Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 57 to 66 degrees F Frost-free period: 210 to 240 days Farmland classification: Not prime farmland

Map Unit Composition

Pyote and similar soils: 100 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Pyote

Setting

Landform: Plains Landform position (two-dimensional): Backslope Landform position (three-dimensional): Nose slope Down-slope shape: Convex Across-slope shape: Convex Parent material: Sandy alluvium and/or sandy eolian deposits

Typical profile

H1 - 0 to 34 inches: loamy fine sand H2 - 34 to 62 inches: fine sandy loam H3 - 62 to 76 inches: fine sandy loam

Properties and qualities

Slope: 1 to 4 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Negligible
Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 30 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water supply, 0 to 60 inches: Low (about 4.9 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: A Ecological site: R070BD251TX - Mescalero Sandplain Loamy Sand, Desert Grassland Hydric soil rating: No

WT—Wickett and Sharvana fine sandy loams, gently sloping

Map Unit Setting

National map unit symbol: 1zf5 Elevation: 2,250 to 3,500 feet Mean annual precipitation: 10 to 17 inches Mean annual air temperature: 63 to 68 degrees F Frost-free period: 210 to 240 days Farmland classification: Not prime farmland

Map Unit Composition

Wickett and similar soils: 75 percent Sharvana and similar soils: 25 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Wickett

Setting

Landform: Ridges Landform position (two-dimensional): Backslope Landform position (three-dimensional): Rise Down-slope shape: Convex Across-slope shape: Convex Parent material: Loamy eolian deposits and/or sandy eolian deposits

Typical profile

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H1 - 0 to 14 inches: fine sandy loam
H2 - 14 to 30 inches: fine sandy loam
H3 - 30 to 38 inches: cemented material
H4 - 38 to 60 inches: gravelly loam

Properties and qualities

Slope: 1 to 2 percent
Depth to restrictive feature: 20 to 40 inches to petrocalcic
Drainage class: Well drained
Runoff class: Low
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
Calcium carbonate, maximum content: 85 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water supply, 0 to 60 inches: Low (about 3.9 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: B Ecological site: R070BD256TX - Mescalero Sandplain Sandy Loam, Desert Grassland Hydric soil rating: No

Description of Sharvana

Setting

Landform: Ridges Landform position (two-dimensional): Backslope Landform position (three-dimensional): Rise Down-slope shape: Convex Across-slope shape: Linear Parent material: Calcareous, loamy eolian deposits from the blackwater draw formation of pleistocene age

Typical profile

H1 - 0 to 4 inches: fine sandy loam H2 - 4 to 10 inches: fine sandy loam H3 - 10 to 26 inches: cemented material H4 - 26 to 40 inches: variable

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Properties and qualities

Slope: 1 to 2 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Drainage class: Well drained
Runoff class: Medium
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
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water supply, 0 to 60 inches: Very low (about 1.4 inches)

Interpretive groups

Land capability classification (irrigated): 4s Land capability classification (nonirrigated): 6s Hydrologic Soil Group: D Ecological site: R070BD257TX - Mescalero Sandplain Shallow Sandy Loam, Desert Grassland Hydric soil rating: No

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RE: Application to Renew Permit No. WQ0010622001 - Notice of Deficiency Letter

Sarah Fernandez <sfernandez@jacobmartin.com> Tue 7/2/2024 2:02 PM To:Savannah Jackson <Savannah.Jackson@tceq.texas.gov>;cityofwickett@gmail.com <cityofwickett@gmail.com> Cc:Erwin Madrid <Erwin.Madrid@tceq.texas.gov>

1 attachments (1 MB) Pretech Response for WQ0010622-001 City of Wickett.pdf;

Hi Savannah.

This was actually caught in the Pretech Review, attached is the response that was sent to April Hoh yesterday. Please review and let me know if you have any questions or need anything additional, thank you!

From: Savannah Jackson <Savannah.Jackson@tceq.texas.gov> Sent: Tuesday, July 2, 2024 1:44 PM To: Sarah Fernandez <sfernandez@jacobmartin.com>; cityofwickett@gmail.com Cc: Erwin Madrid <Erwin.Madrid@tceq.texas.gov> Subject: Re: Application to Renew Permit No. WQ0010622001 - Notice of Deficiency Letter

Good afternoon,

I just realized that Worksheet 3.0, Section 2 does not match the current permit. Please revise the acres and effluent to match the permit (18 acres for the irrigation area and Effluent Application .091 MGD or 19,000 GPD) and send the updated version to me via email.

Thanks.



Savannah Jackson

Texas Commission on Environmental Quality Water Quality Division 512-239-4306 nah jacks con toya

From: Sarah Fernandez <<u>sfernandez@jacobmartin.com</u>> Sent: Monday, June 24, 2024 2:04 PM To: Savannah Jackson <<u>Savannah.Jackson@tceq.texas.gov</u>>; cityofwickett@gmail.com <cityofwickett@gmail.com > Cc: Erwin Madrid < Erwin.Madrid@tceq.texas.gov> Subject: RE: Application to Renew Permit No. WQ0010622001 - Notice of Deficiency Letter

Good Afternoon Savannah, Hope all is well! I have attached the NOD Response on behalf of the City of Wickett, please let me know if you need anything else, thank you again for your time and attention. Have a great rest of your day!

Sarah Fernandez JACOB | MARTIN 3465 Curry Lane Abilene, TX 79606 Ofc) 325.695.1070

From: Savannah Jackson <<u>Savannah.Jackson@tceq.texas.gov</u>> Sent: Thursday, June 20, 2024 11:35 AM To: citvofwickett@gmail.com Cc: Sarah Fernandez <sfernandez@iacobmartin.com>: Erwin Madrid <Erwin.Madrid@tceq.texas.gov> Subject: Application to Renew Permit No. WQ0010622001 - Notice of Deficiency Letter

Dear Ms. Lorinda Gibson,

The attached Notice of Deficiency letter sent on June 20, 2024, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by July 4, 2024.

Thank you,



Savannah Jackson Texas Commission on Environmental Quality Water Quality Division 512-239-4306 savannah.jackson@tceq.texas.gov



INTEGRITY EXCELLENCE TRUST

June 24, 2024

Savannah Jackson Applications Review and Processing Team (MC148) Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

RE: Application for Renewal of a Wastewater Treatment Plant Permit City of Wickett Permit No. WQ0010622001 RN101918027/ CN600670004 NOD Response for Renewal of Existing Permit

Dear TCEQ:

Enclosed is the NOD Response for the application and related documents to renew Permit No. WQ0010622001.

If you have any questions, please feel free to contact me at our Abilene office (325) 695-1070 or email me at <u>sfernandez@jacobmartin.com</u>. Thank you for your assistance.

Sincerely,

Sarah Fernandez

JACOB | MARTIN



info@jacobmartin.com www.jacobmartin.com 3465 C Abilen 325.69

3465 Curry Lane Abilene, TX 79606 325.695.1070 1508 Santa Fe, Suite 203 Weatherford, TX 76086 817.594.9880 1014 Broadway Lubbock, TX 79401 806.368.6375



TBPE Firm #: 2448 TBAE Firm #: BR 2261 TBPLS Firm #: 10194493 Jon Niermann, *Chairman* Bobby Janecka, *Commissioner* Catarina R. Gonzales, *Commissioner* Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 20, 2024

Ms. Lorinda Gibson City Secretary City of Wickett P.O. Box 185 Wickett, Texas 79788

RE: Application to Renew Permit No.: WQ0010622001 Applicant Name: City of Wickett (CN600670004) Site Name: City of Wickett WWTP (RN101918027) Type of Application: Renewal without changes

VIA EMAIL

Dear Ms. Gibson:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following item(s) are requested before we can declare the application administratively complete. Please submit responses to the following items via email.

- 1. The Plain Language Summary is currently missing. Please use the attached Plain Language Summary (PLS) Template to provide a plain language summary in English. Please provide the PLS in a Microsoft Word Document.
- 2. Administrative Report 1.0, Section 13: The USGS map submitted is insufficient because the electronic copy is blurry. Please provide a pdf document of a new original USGS 7.5 minute topographic map (an 8 ½ by 11, reproduced portion/area of the most current original USGS map may be provided as long as all the required information can be shown), showing and labeling the: applicant's property boundary, location of the treatment facility within the applicant's property boundaries, point of discharge (indicate it with an X or arrow), highlighted discharge route for three miles downstream (using a light-colored highlighter) from the point of discharge, scale, and an area of not less than one mile in all directions from the facility.
- 3. 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.

APPLICATION. City of Wickett, P.O. Box 185, Wickett, Texas 79788, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0010622001 to authorize the disposal of treated wastewater effluent at a daily average flow not to exceed 91,000 gallons per day via surface irrigation of 18 acres of non-public access agricultural land. The domestic wastewater treatment facility and disposal area are located approximately 1 mile northwest of the

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

Ms. Lorinda Gibson Page 2 June 20, 2024 Permit No. WQ0010622001

> intersection of Farm-to-Market Road 1219 and Interstate Highway 20, in Ward County, Texas 79788. TCEQ received this application on June 13, 2024. The permit application will be available for viewing and copying at Wickett City Hall, 103 3rd Street, Wickett, in Ward 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/pendingpermits/tlap-applications. 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=-

103.008611,31.561944&level=18

Further information may also be obtained from City of Wickett at the address stated above or by calling Ms. Lorinda Gibson, City Secretary, at 432-943-6765.

Please submit the complete response, addressed to my attention by July 4, 2024. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-4306 or by email at savannah.jackson@tceq.texas.gov

Sincerely,

Savannah Jackson)

Savannah Jackson Applications Review and Processing Team (MC148) Water Quality Division Texas Commission of Environmental Quality

slj

Enclosure(s): Attachment 1 – Municipal TPDES and TLAP PLS Form

cc: Ms. Sarah Fernandez, Environmental Coordinator, Jacob Martin, 3465 Curry Lane, Abilene, Texas 79606

Plain Language Summary Template for Texas Land Application (TLAP) Permit Applications

City of Wickett (CN600670004) operates City of Wickett WWTP RN101918027. a Wastewater Treatment Plant. The facility is located approximately 1 mile northwest of the intersection of Farm-to-Market Road 1219 and Interstate Highway 20, in Wickett, Ward County, Texas 79788.

This application is for a renewal to dispose a daily average flow not to exceed 91,000 gallons per day of treated domestic wastewater via irrigation of 18 acres of non public access agricultural land. This permit will not authorize a discharge of pollutants into water in the state.

Land application of domestic wastewater from the facility are expected to contain fiveday biochemical oxygen demand (BOD5). Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. City of Wickett WWTP Irrigation Site Application Ward County, Texas September 2024

ATTACHMENT #2

USGS Topographic Map/ SPIFF Form With location of wells, and boundaries of application area

Prepared By:



info@jacobmartin.com www.jacobmartin.com

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325.695.1070

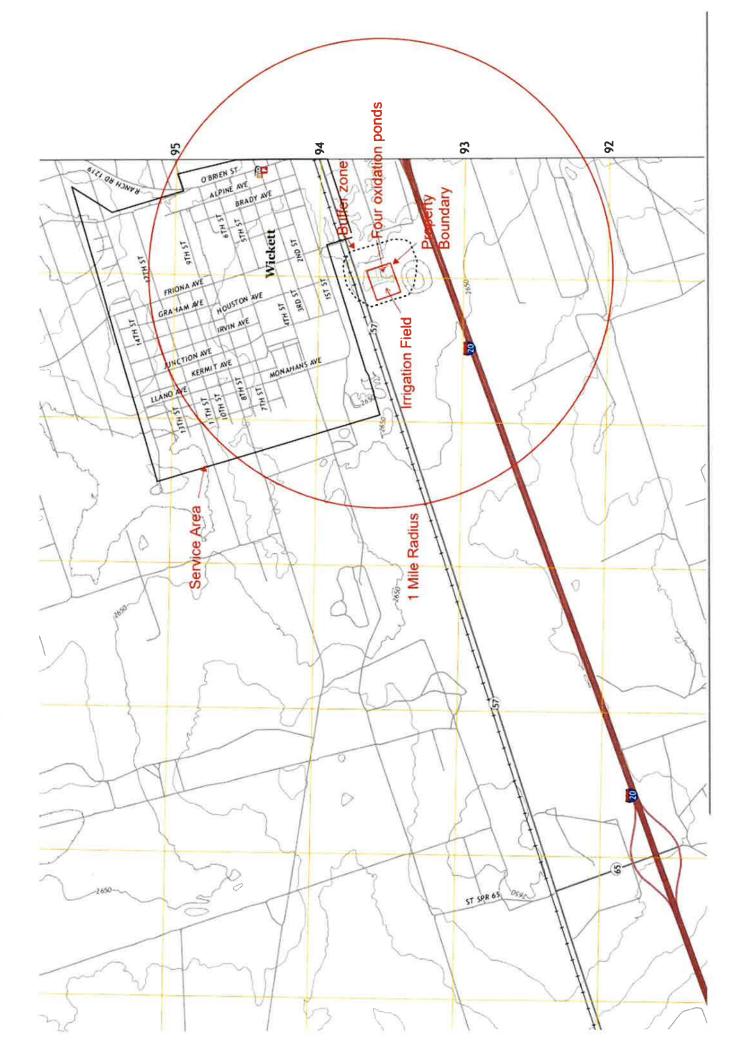
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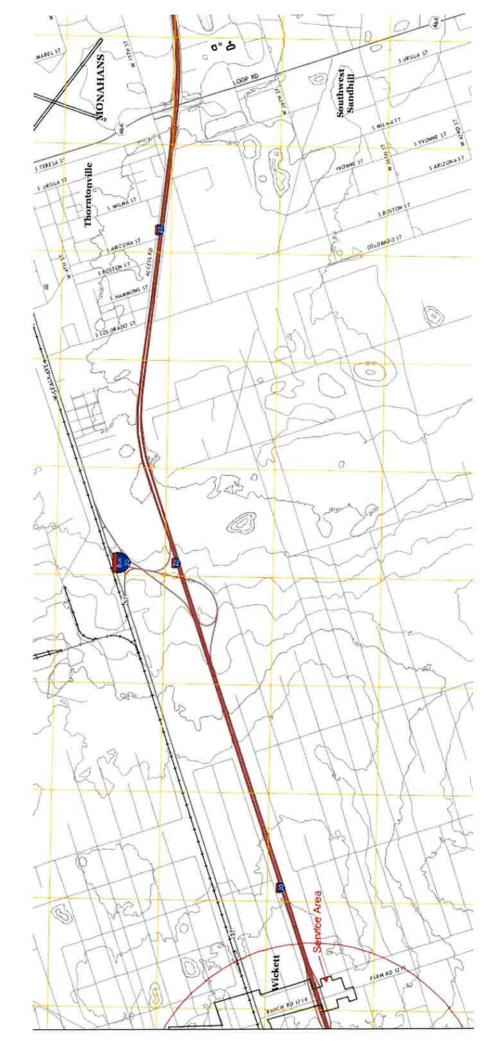
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3465 Curry Lane1508Abilene, TX 76906Weat

1508 Santa Fe, Suite 203 Weatherford, TX 76086





RE: Application to Renew Permit No. WQ0010622001 - Notice of Deficiency Letter

Sarah Fernandez <sfernandez@jacobmartin.com> Mon 6/24/2024 2:05 PM To:Savannah Jackson <Savannah.Jackson@tceq.texas.gov>;cityofwickett@gmail.com <cityofwickett@gmail.com> C:Erwin Madrid <Erwin.Madrid@tceq.texas.gov>

1 attachments (382 KB)

Permit No. WQ0010622001 City of Wickett - Notice of Deficiency.pdf;

Good Afternoon Savannah,

Hope all is well! I have attached the NOD Response on behalf of the City of Wickett, please let me know if you need anything else, thank you again for your time and attention. Have a great rest of your day!

Sarah Fernandez

JACOB | MARTIN 3465 Curry Lane Abilene, TX 79606 Ofc) 325.695.1070

From: Savannah Jackson <Savannah.Jackson@tceq.texas.gov>
Sent: Thursday, June 20, 2024 11:35 AM
To: cityofwickett@gmail.com
Cc: Sarah Fernandez <sfernandez@jacobmartin.com>; Erwin Madrid <Erwin.Madrid@tceq.texas.gov>
Subject: Application to Renew Permit No. WQ0010622001 - Notice of Deficiency Letter

Dear Ms. Lorinda Gibson,

The attached Notice of Deficiency letter sent on June 20, 2024, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by July 4, 2024.

Thank you,



Savannah Jackson

Texas Commission on Environmental Quality

Water Quality Division

512-239-4306 savannah.jackson@tceq.texas.gov