

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

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

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

DOMESTIC WASTEWATER/STORMWATER

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

Texas Parks and Wildlife Department (TPWD) (CN600134852) operates Garner State Park Wastewater Treatment Facility (RN102462215), a pond system. The facility is located at 234 Ranch Road 1050, in Concan, Uvalde County, Texas 78838. This is an application to renew the current permit without any changes and allow the disposal of treated domestic wastewater effluent at a daily average flow that will not exceed 0.060 million gallons per day (MGD) via surface irrigation of 20 acres of nonpublic access pastureland. This permit will not authorize the discharge of pollutants into water in the state.

Discharges from the facility are expected to contain no pollutants. Domestic wastewater is treated by a pond system. Treatment units in the pond system include a facultative lagoon, two stabilization ponds, and two effluent holding ponds.

AGUAS RESIDUALES DOMESTICAS / AGUAS PLUVIALES

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

El Departamento de Parques y Vida Silvestre de Texas (TPWD) (CN600134852) opera TPWD Garner State Park Wastewater Treatment Facility (RN102462215), un sistema de estanques. La instalación está ubicada en 234 Ranch Roach 1050, en Concan, Condado de Uvalde, Texas 78838. Esta es una solicitud para renovar el permisio actual sin ningún cambio y permitir la la disposición de efluente de aguas residuales domésticas tratadas a un flujo promedio diario que no excederá 0.060 millones de galones por día (MGD) a través de riego superficial de 20 acres de tierras de pastoreo sin acceso público. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuals domésticas . está tratado por Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuales domésticas son tratadas por un sistema de estanques. Las unidades de tratamiento en el sistema de estanques incluyen una laguna facultativa, dos estanques de estabilización y dos estanques de retención de efluentes .

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0011962001

APPLICATION. Texas Parks and Wildlife Department, 4200 Smith School Road, Austin, Texas 78744, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0011962001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 60,000 gallons per day via surface irrigation of 20 acres of non-public access land. The domestic wastewater treatment facility and disposal area are located at 234 Farm-to-Market Road 1050, near the city of Concan, in Uvalde County, Texas 78838. TCEQ received this application on February 24, 2025. The permit application will be available for viewing and copying at Garner State Park, Check-in Desk, 234 Farm-to-Market Road 1050, Concan, in Uvalde County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/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=-99.740277,29.6&level=18

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

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public

interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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 www.tceq.texas.gov/goto/cid. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Texas Parks and Wildlife Department at the address stated above or by calling Mr. Kelby Bridwell, Park Superintendent, at 830-834-0321.

Issuance Date: March 28, 2025

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD E INTENCION DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0011962001

SOLICITUD. El Departamento de Parques y Vida Silvestre de Texas, 4200 Smith School Road, Austin, Texas 78744, ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) para renovar el Permiso No. WQ0011962001 la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 60,000 galones por día por medio de 20 acres de tierras de pastizales sin acceso público. La planta de tratamiento de aguas domésticos residuales y el área de disposición están ubicados en 234 Farm-to-Market Road 1050, cerca de la ciudad de Concan en el Condado de Uvalde, Texas. La TCEQ recibió esta solicitud el 24 de febrero de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en la recepción de las oficinas centrales del Garner State Park, 234 Farm-to-Market Road 1050, Concan, en el Condado de Uvalde, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.740277,29.6&level=18

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos

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

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

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

Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

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

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

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

También se puede obtener información adicional del Departamento de Parques y Vida Silvestre a la dirección indicada arriba o llamando a Sr. Kelby Bridwell, Superintendente del parque al 830-834-0321.

Fecha de emisión: 28 de marzo de 2025



December 18, 2024

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Commissioners

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David Yoskowitz, Ph.D. Executive Director

Application Review and Processing Team Texas Commission on Environmental Quality

P.O. Box 13087

Austin, Texas 78711-3087

Re: Garner State Park Wastewater Treatment Facility

TCEQ Permit/ID No. WQ0011962

Permit Renewal Application

Attached is the original permit renewal application and an additional three copies for the Texas Parks and Wildlife (TPWD) Garner State Park Wastewater Treatment Facility (WWTF). If you have any questions concerning this application, please contact me at (512) 389-4665.

Please initiate an Interagency Transaction Voucher (ITV) for the amount of \$315.00 to cover the fees for this renewal. If you should have any questions about the payment of the permit renewal fees, please contact Melanie Lewis at (512) 389-8083.

Sincerely,

Stephen C. Abbott

State Parks Facilities Director

SCA

Attachments

cc: TCEQ Copy 1, Copy 2, and Copy 3

Melanie Lewis (no attachments)

Garner State Park

TPWD State Parks Region 3

File Copy

4200 SMITH SCHOOL ROAD AUSTIN, TEXAS 78744-3291 512.389.4800

www.tpwd.texas.gov

To manage and conserve the natural and cultural resources of Texas and to provide hunting, fishing and outdoor recreation opportunities for the use and enjoyment of present and future generations.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

۸	DDI	TCA	NT	MA	ME.	TDWD	Garner	State	Dork
Н	MPL	ICA	\mathbf{I}	INA	IVIE:	IPWD	Garner	State	Park

PERMIT NUMBER (If new, leave blank): WQ00WQoo11962001

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

	Y	N		Y	N
Administrative Report 1.0	\boxtimes	Taria de la companya della companya della companya della companya de la companya della companya	Original USGS Map	X	53972
Administrative Report 1.1			Affected Landowners Map		\boxtimes
SPIF		X	Landowner Disk or Labels		\boxtimes
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Summary of Application (PLS)	\boxtimes		Flow Diagram	\boxtimes	142
Public Involvement Plan Form		×	Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1	E Common of the	\boxtimes	Design Calculations	77.5	M
Worksheet 2.0		\boxtimes	Solids Management Plan		\boxtimes
Worksheet 2.1			Water Balance		\boxtimes
Worksheet 3.0	\boxtimes				
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0	\boxtimes				
Worksheet 7.0		\boxtimes			

For TCEQ Use Only	
Segment Number	County
Expiration DatePermit Number	Region



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 □
≥1.0 MGD	\$2,050.00	\$2,015.00

Minor Amendment (for any flow) \$150.00

Payment	Informa	ation
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Mailed Check/Money Order Number: See Cover Letter

Check/Money Order Amount: See Cover Letter

Name Printed on Check: See Cover Letter

EPAY Voucher Number: N/A

Copy of Payment Voucher enclosed? Yes
See Cover Letter

Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the box next to the appropriate authorization type.
	\boxtimes	Publicly Owned Domestic Wastewater
		Privately-Owned Domestic Wastewater
		Conventional Water Treatment

- **b.** Check the box next to the appropriate facility status.
 - ☑ Active ☐ Inactive

C.	Che	heck the box next to the appropriate permit type.							
		TPDES Permit							
	\boxtimes	TLAP							
		TPDES Permit with TLAP component							
		Subsurface Area Drip Dispersal System (SAD	DS)						
d.	Che	ck the box next to the appropriate application	ı typ	e					
		New							
		Major Amendment with Renewal		Minor Amendment with Renewal					
		Major Amendment without Renewal		Minor Amendment $\underline{\textit{without}}$ Renewal					
	X	Renewal without changes		Minor Modification of permit					
e.	For	r amendments or modifications, describe the proposed changes: Click to enter text							
f.	For	or existing permits:							
	Perr	nit Number: WQ00 <u>11962001</u>							
	EPA	I.D. (TPDES only): TX <u>N/A</u>							
	Exp	iration Date: <u>May 1, 2025</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?

TPWD Garner State Park c/o TCEQ Coordinator

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

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

CN: 600134852

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

Prefix: Mr. Last Name, First Name: Rhodes, Justin

Title: <u>Deputy Director – State Parks Division</u> Credential: <u>N/A</u>

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?

N/A

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

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

CN: N/A

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

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

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. <u>Attachment A1</u>

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: Mr.

Last Name, First Name: Abbott, Stephen

Title: TCEQ Coordinator

Credential: N/A

Organization Name: TPWD

Mailing Address: 4200 Smtih School Road

City, State, Zip Code: Austin, TX, 78744

Phone No.: <u>512-389-4665</u>

E-mail Address: stephen.abbott@tpwd.texas.gov

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Mr.

Last Name, First Name: Samples, Ernest

Title: <u>Utility Plant Operator</u>

Credential: <u>WWoo63146</u>

Organization Name: TPWD Garner State Park

Mailing Address: 234 Ranch Road 1050

City, State, Zip Code: Concan, TX, 78838

Phone No.: 830-232-6132

E-mail Address: ernest.samples@tpwd.texas.gov

Check one or both:

Administrative Contact

▼ 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.

A. Prefix: Mr.

Last Name, First Name: Abbott, Stephen

Title: TCEQ Coordinator

Credential: N/A

Organization Name: TPWD

Mailing Address: 4200 Smtih School Road

City, State, Zip Code: Austin, Texas, 78744

Phone No.: 512-389-4665

E-mail Address: Stephen.abbott@tpwd.texas.gov

B. Prefix: Mr. Last Name, First Name: Bridwell, Kelby

Title: Park Superintendent Credential: N/A

Organization Name: TPWD Garner State Park

Mailing Address: 234 Ranch Road 1050 City, State, Zip Code: Concan, Texas, 78838

Phone No.: 830-834-0321 E-mail Address: kelby.bridwell@tpwd.texas.gov

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: Ms. Last Name, First Name: Lewis, Melanie

Title: <u>Administrative Assistant</u> Credential: <u>N/A</u>
Organization Name: <u>TPWD – State Parks Division</u>

Mailing Address: 4200 Smith School Road City, State, Zip Code: Austin, Texas, 78744

Phone No.: <u>512-389-8083</u> E-mail Address: <u>melanie.lewis@tpwd.texas.gov</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: Mr. Last Name, First Name: Samples, Ernest

Title: Utility Plant Operator Credential: WWoo63146

Organization Name: TPWD Garner State Park

Mailing Address: 234 Ranch Road 1050 City, State, Zip Code: Concan, Texas, 78838

Phone No.: 830-232-6132 E-mail Address: ernest.samples@tpwd.tecxas.gov

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Bridwell, Kelby

Title: Park Superintendent Credential: N/A

Organization Name: TPWD Garner State Park

Mailing Address: 234 Ranch Road 1050 City, State, Zip Code: Concan, Texas, 78838

Phone No.: 830-834-0321 E-mail Address: kelby.bridwell@tpwd.texas.gov

В.	Method for Recei Package	ving Notic	e of Receipt	and Intent to Obtain a Water Quality Permit								
	Indicate by a chec	Indicate by a check mark the preferred method for receiving the first notice and instructions:										
	⊠ E-mail Addre	:SS										
	□ Fax											
	Regular Mail											
C.	Contact permit to	be listed	in the Notice	s								
	Prefix: Mr.		Last Nai	ne, First Name: <u>Bridwell, Kelby</u>								
	Title: Park Superin	tendent	Credent	ial: <u>N/A</u>								
	Organization Nan	ne: <u>TPWD G</u>	arner State Pa	<u>rk</u>								
	Mailing Address:	234 Ranch F	Road 1050	City, State, Zip Code: Concan. Texas. 78838								
	Phone No.: <u>830-83</u>	<u> 4-0321</u>	E-mail	Address: kelby.bridwell@tpwd.texas.gov								
D.	Public Viewing In	ıformation										
	If the facility or or county must be pr		ited in more t	han one county, a public viewing place for each								
	Public building na	ıme: <u>Garner</u>	State Park He	adquarters Building								
	Location within th	ie building:	Check-in Des	k at Front Entrance								
	Physical Address	of Building	: 234 Ranch R	oad 1050								
	City: Concan		Cour	nty: <u>Uvalde</u>								
	Contact (Last Nan	ne, First Na	me): <u>Bridwell,</u>	Kelby								
	Phone No.: <u>830-83</u>	<u>4-0321</u> Ext.	: <u>N/A</u>									
E.	Bilingual Notice I	Requireme	nts									
	This information modification, and	_		jor amendment, minor amendment or minor								
		lete instruc		d to determine if alternative language notices will lishing the alternative language notices will be in								
				at the nearest elementary and middle schools and mine whether an alternative language notices are								
	_	_		red by the Texas Education Code at the elementary or proposed facility?								
	⊠ Yes		No									
	If no , publicate below.	ion of an al	ternative lans	guage notice is not required; skip to Section 9								
	2. Are the studer a bilingual edu			e elementary school or the middle school enrolled in school?								

No

Yes

3.	Do the locatio	students at n?	these	e schools a	attend	a bilingual	educa	tion prog	ram a	t another
		Yes	\boxtimes	No						
4.		the school b							gram b	out the school has
		Yes	\boxtimes	No						
5.		nswer is yes ed. Which lan								tive language are
Su	mmary	of Applicati	on in	ı Plain Laı	nguage	e Template				
		the F. Sumn n as the plai								Form 20972), ment.
At	tachme	nt: <u>Attachmer</u>	nt A2							
Pu	blic Inv	olvement Pl	an Fo	orm						
	-	the Public In it or major a								plication for a t.
At	tachme	nt: <u>N/A</u>								
		at Decks and Poss			1 -		61.		LVC.	(-
ctı	on 9.	Regulat Page 29		entity a	nd Pe	ermitted	Site	lnforma	ation	(Instructions
		is currently 1 N <u>102462215</u>	_	ated by T (CEQ, p	rovide the l	Regula	ited Entity	y Num	ber (RN) issued to
		TCEQ's Cen currently reg				<u>//www15.to</u>	eq.tex	as.gov/cr	pub/t	o determine if
Na	me of p	roject or site	e (the	name kno	own by	the comm	unity	where loc	ated):	
<u>Ga</u>	rner Stat	<u>e Park Waste</u>	water	Treatment	Plant					
Ow	mer of t	reatment fac	cility:	Texas Par	ks and	<u>Wildlife De</u> r	oartme	nt (TPWD) c/o T	CEQ Coordinator
Ow	mership	of Facility:	\boxtimes	Public		Private		Both		Federal
Ow	mer of l	and where t	reatm	nent facilit	y is or	will be:				
Pre	fix: <u>N/A</u>	<u>1</u>		Last	Name	e, First Nam	ne: <u>TPV</u>	<u>WD</u>		
Tit	le: <u>N/A</u>			Cre	dential	: <u>N/A</u>				
Org	ganizati	on Name: <u>TF</u>	<u>WD</u>							
Ma	iling Ad	ldress: <u>4200</u>	<u>Smith</u>	School Ro	oad	City, State,	Zip C	ode: <u>Austi</u>	n, Texa	<u>s 78744</u>
Pho	one No.:	512-389-466	5	E-n	nail Ad	ldress: <u>Ste</u> p	hen.ab	bott@tpw	d.texas	a.gov
		owner is not or deed rec						or co-ap	plicant	t, attach a lease
	Attach	ment: <u>N/A</u>								

F.

G.

B.

C.

D.

E.	Owner of effluent disposal site:	
	Prefix: <u>N/A</u> (TPWD) c/o TCEQ Coordinator	Last Name, First Name: <u>Texas Parks and Wildlife Department</u>
	Title: <u>N/A</u>	Credential: N/A
	Organization Name: <u>N/A</u>	
	Mailing Address: 4200 Smith Scho	ool Road City, State, Zip Code: Austin, Texas 78744
	Phone No.: <u>512-389-4665</u>	E-mail Address: Stephen.abbott@tpwd.texas.gov
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
F.	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
Se		ge Information (Instructions Page 31)
	ection 10. TPDES Dischar	ge Information (Instructions Page 31) ity location in the existing permit accurate?
	ection 10. TPDES Dischar	
	Is the wastewater treatment facil Yes No	ity location in the existing permit accurate?
	Is the wastewater treatment facil Yes No	
	Is the wastewater treatment facil Yes No If no, or a new permit application	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A	ity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No	ity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge a	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct?
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment p	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge and the discharge 307:	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge TAC Chapter 307: N/A	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Permit No If no, or a new or amendment proport of discharge and the discharge and the discharge and the discharge N/A City nearest the outfall(s): N/A	on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge and the discharge and the discharge N/A City nearest the outfall(s): N/A County in which the outfalls(s) is	on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30

	□ 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: N/A
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: $\underline{N/A}$
Se	ction 11. TLAP Disposal Information (Instructions Page 32)
Α.	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:
	N <u>/A</u>
B.	City nearest the disposal site: <u>Concan</u>
C.	County in which the disposal site is located: <u>Uvalde</u>
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	From the plant site through a 6-inch diameter pipe to the effluent holding ponds: thence through an 8-inch pipe to the irrigation pumps, thence through a 3-inch pipe to the irrigation fields.
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: <u>Frio River</u>
Se	ction 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.
	N/A

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	☐ Yes ☑ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: N/A
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: <u>N/A</u>
	Amount past due: <u>N/A</u>
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: <u>N/A</u>
	Amount past due: <u>N/A</u>
Ca	estion 12 Attachments (Instructions Dags 22)
	ection 13. Attachments (Instructions Page 33)
Inc	licate which attachments are included with the Administrative Report. Check all that apply:
Inc	licate 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
Inc	licate 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.
Inc	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)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0011962001</u> Applicant: <u>TPWD Garner State Park</u>

Certification:

County, Texas

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

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

Signatory name (typed or printed): <u>Justin Rhodes</u> Signatory title: <u>Deputy Director – State Parks Division</u>

Signature:	Date: 2-/9-25
(Use blue ink)	
Subscribed and Sworn to before me by the	e said Justin Rhodes
on this day of_ My commission expires on the 3 (February , 2025.
My commission expires on the 3 (day of January, 2028.
	•
Wee Halli buton	
Notary Public	DEE HALLIBURTON [SEAL]
T1001113	ID #5483595 My Commission Expires January 31, 2028

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)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:
	<u>*</u>	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
В.		Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.		Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).
D.	Prov	vide the source of the landowners' names and mailing addresses: Click to enter text.
E.		equired by $Texas\ Water\ Code\ \S\ 5.115$, is any permanent school fund land affected by application?
		□ Yes □ No

		s, provide the location and foreseeable impacts and effects this application has on the
	land(k to enter text.
Se	ectio	n 2. Original Photographs (Instructions Page 38)
Pr	ovide	original ground level photographs. Indicate with checkmarks that the following tion 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
Sc	ectio	n 3. Buffer Zone Map (Instructions Page 38)
	Buffe infor	er zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following mation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.
В.		The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries. er zone compliance method. Indicate how the buffer zone requirements will be met.
	Chec	k all that apply.
		Ownership
		Restrictive easement
		Nuisance odor control
		Variance
C.		itable site characteristics. Does the facility comply with the requirements regarding itable 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: N/A

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

Austin, Texas 78711-3088

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088 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: Click to enter text.

- 1. Check or Money Order Number: Click to enter text.
- 2. Check or Money Order Amount: Click to enter text.
- 3. Date of Check or Money Order: Click to enter text.
- 4. Name on Check or Money Order: Click to enter text.
- 5. APPLICATION INFORMATION

Name of Project or Site: Click to enter text.

Physical Address of Project or Site: Click to enter text.

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

Staple Check or Money Order in This Space

ATTACHMENT 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 of Note: Form may be signed by applicant representative.)	and s	signed.	\boxtimes	Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	mai	iling ad	□ dress	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\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 de boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regard from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered potent if the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowned the highway. 	t. mus dless strea perti tially the U	t identi s of how am, the les are i affecte JSGS to	fy they far lande lande not ac ed lar pogra	e they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A	, salar and sala	Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	ıs.)			Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle executed a copy of signature authority/delegation letter must be attached)	cutive	e officei	×,	Yes
Summary of Application (in Plain Language)			\boxtimes	Yes

TCEQ-10053 (10/17/2024) Domestic Wastewater Permit Application Administrative Report

Page 18 of 18



Attachment A1

Core Data Form
Permit No. WQ0011962001

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information

. Reason for Submission (If other is checons) New Permit, Registration or Authorizate	ked please describe in space provided.) on (Core Data Form should be submitted with	the program application.)		
Renewal (Core Data Form should be su	·	Other		
. Customer Reference Number (if issue	1 Otto Willia Mile to activity	3. Regulated Entity Reference Number (if issued)		
	for CN or RN numbers in	RN 102462215		
CN 600134852	Central Registry**	RN 102462215		
ECTION II: Custome	er Information			
ECTION II: Custome 1. General Customer Information				

4. General Cu	istomer Ir	nformati	ion	5. Effective D	ate for Cu	ustome	er Info	ormation	Updates (mm/dd/	(YYYY)		
☐ New Custo			_	pdate to Custom					nge in Regulated En	tity Own	ership	
Change in L	egal Name	(Verifiabl	e with the Te	xas Secretary of S	tate or Tex	as Com	ptroll	er of Public	Accounts)			
The Custome	r Name su	ubmitted	d here may i	be updated aut	tomatical	ly base	d on	what is c	current and active	with th	ne Texas Secre	tary of State
(SOS) or Texa	s Comptre	oller of I	Public Accou	ints (CPA).								
6. Customer	Legal Nam	ne (If an I	individual, pri	nt last name first	: eg: Doe, J	lohn)			If new Customer,	enter pr	evious Customei	below:
Texas Parks and	d Wildlife D	epartme	nt									
7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits)					igits)			9. Federal Tax I	D	10. DUNS N	umber (if	
									(9 digits)		applicable)	
									, , ,			
									741680372			
11. Type of C	ustomer:		Corporat	tion				☐ Individ	dual	Partne	ership: 🗌 Gene	ral 🗌 Limited
Government: [City	County [Federal 🗌	Local 🛛 State	Other			Sole P	roprietorship	☐ Ot	her:	
12. Number	of Employ	ees							13. Independer	ntly Ow	ned and Oper	ated?
0-20	21-100 [101-25	50 🔲 251-	500 🛭 501 ar	nd higher				Yes	⊠ No		
14. Customer	Role (Pro	posed or	Actual) – as i	t relates to the Re	egulated Er	ntity list	ed on	this form.	Please check one of	the follo	owing	
Owner		ПОре	erator	⊠ Own	er & Opera	itor						
Occupation	al Licensee	R€	esponsible Pa	rty 🔲 VC	P/BSA App	licant			☐ Other:			
	TCEQ Cod	ordinator										
15. Mailing	4200 Smi	ith Schoo	l Road									
Address:					r						r	
	City	Austin			State	TX		ZIP	78744		ZIP + 4	
16. Country I	Mailing In	formatio	on (if outside	USA)			17.	E-Mail A	ddress (if applicabl	le)		
							ster	hen.abbo	tt@tpwd.texas.gov			

TCEQ-10400 (11/22) Page 1 of 3

18. Telephone Number			19. Extension or	Code		20. Fax	Number (if a	ipplicable)	
(512) 389-4665						()	-		
SECTION III: I	Regula	ated Ent	ity Inforn	natio	<u>n</u>				
21. General Regulated En	tity Informa	ition (If 'New Reg	gulated Entity" is selec	cted, a new	permit applic	ation is also	required.)		
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☑ Update to Regulated Entity Information									
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be upda	ted, in order to me	et TCEQ C	ore Data Sto	andards (r	emoval of or	ganization	nal endings such
22. Regulated Entity Nam	e (Enter nam	e of the site wher	e the regulated actio	n is taking _l	place.)				
TPWD Garner State Park									
23. Street Address of	234 Ranch F	Road 1050							
the Regulated Entity:									
(No PO Boxes)	City	Concan	State	TX	ZIP	78838		ZIP + 4	
24. County	Uvalde	9			, i				
		If no Stree	et Address is provi	ded, field:	s 25-28 are r	equired.			
25. Description to	The facility i	s located on the S	South side of FM 1050	0.4 miles	Fast of the inte	ersection of	f FM 10560 an	d Hwy 83 Sc	outh, 234 RR 1050.
Physical Location:	CONCAN, TX			, , , , , , , , , , , , , , , , , , , ,				,	, a.i., 2 5 · · · · · · · · · · · · · · · · · · ·
26. Nearest City						State		Nea	rest ZIP Code
Concan						TX		7883	38
Latitude/Longitude are re used to supply coordinate						ards. (Geo	ocoding of th	e Physical	Address may be
27. Latitude (N) In Decima	at:	29.604824		28.	Longitude (W) In Dec	imal:	-99.7418	76
Degrees	Minutes		Seconds	Degrees Minutes			Seconds		
29	36		17.3664	-6	99		44		30.7536
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prim	ary NAICS C	ode	32. Seco	ndary NAI	CS Code
(4 digits)	(4 di	igits)		(5 or 6 d	igits)		(5 or 6 dig	its)	
7033				721211					
33. What is the Primary B	usiness of t	his entity? (Do	not repeat the SIC o	r NAICS des	scription.)				
State Park									
34. Mailing	TCEQ Coor	dinator							
Address:	4200 Smitl	h School Road							
Address.	City	Austin	State	тх	ZIP	78744		ZIP + 4	
35. E-Mail Address:	step	hen.abbott@tpw	vd.texas.gov	1			I.		1
36. Telephone Number			37. Extension or	Code	38.	Fax Numb	er (if applicab	le)	
(512) 389-4665			() -					

TCEQ-10400 (11/22) Page 2 of 3

					7		T	
☐ Dam Safe	ty	Districts	Edwards Aquifer		Emissions I	nventory Air	Industrial Hazardous Waste	
Municipal Solid Waste		New Source Review Air	OSSF	☐ Petroleum S		Storage Tank	□ PWS	
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil	
☐ Voluntary Cleanup		☑ Wastewater	☐ Wastewater Agricu	lture [☐ Water Rights		Other:	
ECTIO	N IV: Pr	eparer Inf	ormation					
40. Name:	Stephen Abbo			41. Title:	TCEQ Coo	rdinator		
42. Telephon	e Number	43. Ext./Code	44. Fax Number	45. E-Mai	I Address			
(512) 389-4665			() -	stephen.abbott@tpwd.texas.gov				
	N V: Au	thorized S	wledge, that the informati				e, and that I have signature authority entified in field 39.	
5. By my signat		e entity specified in Sec		r				
By my signat submit this for	m on behalf of th	e entity specified in Sec		Job Title:	Deputy [Director - State F	Parks	
5. By my signat	Texas Pai	ks and Wildlife Departn		Job Title:	Deputy [Phone:	Parks (512) 389- 8440	

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Attachment A2

Plain Language Summary
Permit No. WQ0011962001

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

DOMESTIC WASTEWATER/STORMWATER

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

Texas Parks and Wildlife Department (TPWD) (CN600134852) operates Garner State Park Wastewater Treatment Facility (RN102462215), a pond system. The facility is located at 234 Ranch Road 1050, in Concan, Uvalde County, Texas 78838. This is an application to renew the current permit without any changes and allow the disposal of treated domestic wastewater effluent at a daily average flow that will not exceed 0.060 million gallons per day (MGD) via surface irrigation of 0.544 acres of nonpublic access pastureland. This permit will not authorize the discharge of pollutants into water in the state.

Discharges from the facility are expected to contain no pollutants. Domestic wastewater is treated by a pond system. Treatment units in the pond system include a facultative lagoon, two stabilization ponds, and two effluent holding ponds.

AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES

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

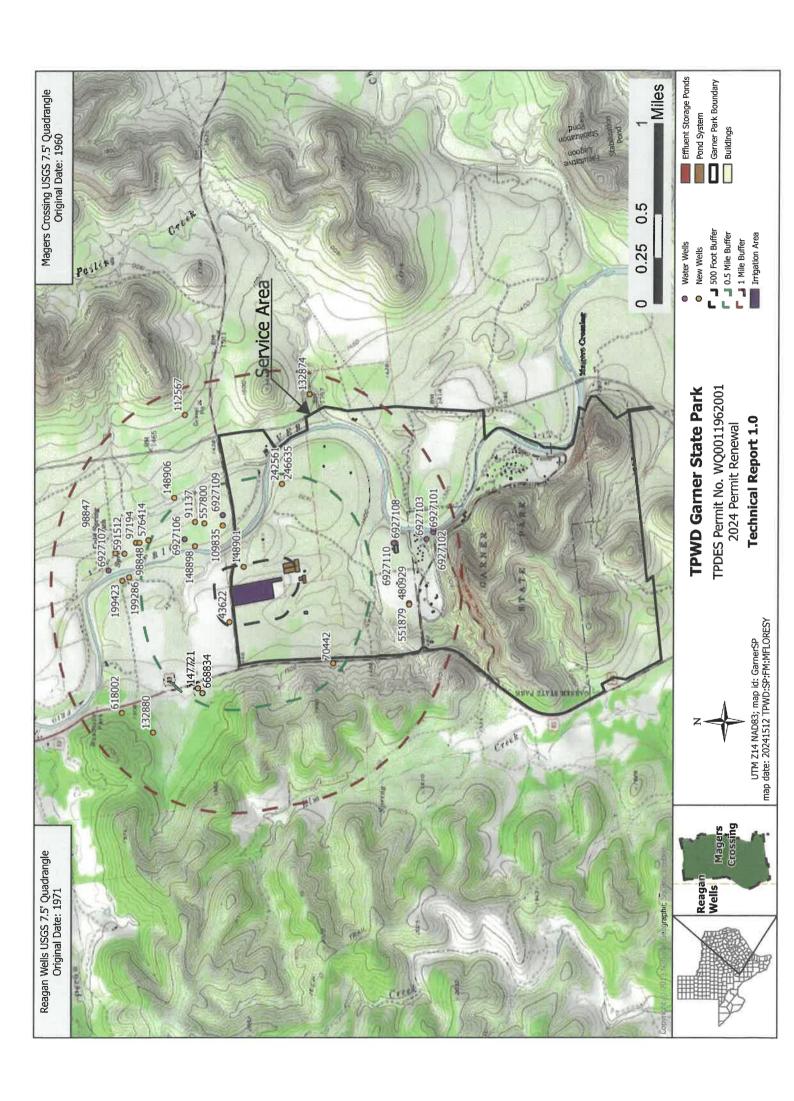
El Departamento de Parques y Vida Silvestre de Texas (TPWD) (CN600134852) opera TPWD Garner State Park Wastewater Treatment Facility (RN102462215), un sistema de estanques. La instalación está ubicada en 234 Ranch Roach 1050, en Concan, Condado de Uvalde, Texas 78838. Esta es una solicitud para renovar el permisio actual sin ningún cambio y permitir la la disposición de efluente de aguas residuales domésticas tratadas a un flujo promedio diario que no excederá 0.060 millones de galones por día (MGD) a través de riego superficial de 0.544 acres de tierras de pastoreo sin acceso público. << Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuals domésticas . está tratado por Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuales domésticas son tratadas por un sistema de estanques. Las unidades de tratamiento en el sistema de estanques incluyen una laguna facultativa, dos estanques de estabilización y dos estanques de retención de efluentes .



Attachment A3

USGS Map Permit No. WQ0011962001



THE COMMISSION OF THE PROPERTY OF THE PROPERTY

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 42)

A. Existing/Interim I Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): o.o6

2-Hr Peak Flow (MGD): 0.18

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: 04/18/1981

Section 2. Treatment Process (Instructions Page 42)

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.

The wastewater treatment facility utilized biological treatment through a pond system. The treatment units include a facultative lagoon, two stabilization lagoons, and two effluent-holding ponds.

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)
Facultative Lagoon	1	300' X 106' X 12-8ft depths
Stabilization Pond 1	1	300' X 106' X 3'
Stabilization Pond 2	1	300' X 106' X 3'

C. Process Flow Diagram

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

Attachment: Attachment T1

Section 3. Site Information and Drawing (Instructions Page 43)

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

• Latitude: <u>N/A</u>

Longitude: N/A

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

• Latitude: 25 DEG 36 MIN 5 SEC

• Longitude: -99 DEG 44 MIN 32 SEC

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

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

Attachment: Attachment T2

Provide the name and a des	scription of the area	served by the treatmen	t facility.
Garner State Park Facilities	6		
Collection System Informatieach uniquely owned collection systems. examples.	ction system, existi Please see the ins	ng and new, served by tl	his facility, including
Collection System Informatio	Owner Name	Owner Type	Population Serve
N/A		Choose an item.	
		Choose an item.	
		Choose an item.	
		Choose an item.	-
	1		
Section 4. Unbuilt F	Phases (Instruc	tions Page 44)	Titure of the
Is the application for a rene ☐ Yes ☑ No If yes, does the existing per years of being authorized b ☐ Yes ☒ No If yes, provide a detailed di	rmit contain a phas by the TCEQ?	e that has not been cons	tructed within five
Failure to provide sufficier recommending denial of the	nt justification may	result in the Executive	
N/A			
Section 5. Closure I	Plans (Instructi	ons Page 44)	7-210 W 39
Have any treatment units be out of service in the next fiv ☐ Yes ☒ No		rvice permanently, or wi	ll any units be taken

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.
	ection 6. Permit Specific Requirements (Instructions Page 44)
	r applicants with an existing permit, check the Other Requirements or Special ovisions 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: Final Phase $-9/6/15$
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> 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.
В.	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.	Ot	her actions required by the current permit
	su	bes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require bmission of any other information or other required actions? Examples include otification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
		yes, provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	N	7/A
D.	Gr	it 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.
		N/A
	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.
		N/A
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		N/A
E.		ormwater 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 1, other wastes keceived.
	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

		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.	Di	scharges to the Lake Houston Watershed
	Do	oes the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If ' <u>N</u> /	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\frac{\Delta}{\Delta}$
G.	Ot	her 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 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 BOD ₅ concentration of the sludge, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes ⊠ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes ⊠ No

	If yes to any of the above, provide 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 BOD ₅ concentration of the septic waste, and the design BOD ₅ concentration of the influent from the collection system. Also note if this				
	information has or has not changed since the last permit action. N/A				
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.				
3.	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)				
	Is 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.				
	N/A				
Secti	ion 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)				
Is the	facility in operation?				
\boxtimes	Yes □ No				
If no,	this section is not applicable. Proceed to Section 8.				
facilit compl	, provide effluent analysis data for the listed pollutants. <i>Wastewater treatment</i> ties complete Table 1.0(2). <i>Water treatment facilities</i> discharging filter backwash water, lete Table 1.0(3). Provide copies of the laboratory results sheets. These tables are not cable 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 - Attachment T3

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	n/a	20.9	1	Grab	1/22/25 10:30
Total Suspended Solids, mg/l	n/a	89.0	1	Grab	1/22/25 10:30
Ammonia Nitrogen, mg/l	n/a	<1.00	1	Grab	1/22/25 10:30
Nitrate Nitrogen, mg/l	n/a	0.382	1	Grab	1/22/25 10:30
Total Kjeldahl Nitrogen, mg/l	n/a	11.2	1	Grab	1/22/25 10:30
Sulfate, mg/l	n/a	1180	1	Grab	1/22/25 10:30
Chloride, mg/l	n/a	310	1	Grab	1/22/25 10:30
Total Phosphorus, mg/l	n/	2.58	1	Grab	1/22/25 10:30
pH, standard units	n/a	9.12	1	Grab	1/22/25 10:30
Dissolved Oxygen*, mg/l	n/a	n/a	1	Grab	n/a
Chlorine Residual, mg/l	n/a	<0.01	1	Grab	1/22/25 10:30
E.coli (CFU/100ml) freshwater	n/a	<1.00	1	Grab	1/22/25 10:30
Entercocci (CFU/100ml) saltwater	n/a	n/a	1	Grab	n/a
Total Dissolved Solids, mg/l	n/a	2520	1	Grab	1/22/25 10:30
Electrical Conductivity, µmohs/cm, †	n/a	4740	1	Grab	1/22/25 10:30
Oil & Grease, mg/l	n/a	n/a	1	Grab	1/22/25 10:30
Alkalinity (CaCO ₃)*, mg/l	n/a	n/a	1	Grab	n/a

^{*}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	n/a	n/a	n/a	n/a	n/a
Total Dissolved Solids, mg/l	n/a	n/a	n/a	n/a	n/a
pH, standard units	n/a	n/a	n/a	n/a	n/a
Fluoride, mg/l	n/a	n/a	n/a	n/a	n/a
Aluminum, mg/l	n/a	n/a	n/a	n/a	n/a
Alkalinity (CaCO ₃), mg/l	n/a	n/a	n/a	n/a	n/a

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Ernest Samples

Facility Operator's License Classification and Level: Wastewater Treatment Operator C

Facility Operator's License Number: WW0063146

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 50)

A. WWTP's Sewage Sludge or Biosolids Management Facility Type Check all that apply. See instructions for guidance Design flow>= 1 MGD 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 Sewage Sludge or 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) Long Term Storage (>= 2 years) Methane or Biogas Recovery Other Treatment Process: Click to enter text.

C. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the

permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	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.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): No sludge generation expected during term of permit

D. Disposal site

Disposal site name: No sludge generation expected during term of permit

TCEQ permit or registration number: N/A County where disposal site is located: N/A

E. Transportation method

Method of transportation (truck, t	train, pipe,	other):]	No sludge	generation	expected di	ıring
term of permit						
Name of the hauter: N/A						

Name of the hauler: N/A

Hauler registration number: N/A

Sludge is transported as a:

ni-solid 🗆 solid 🗆
ľ

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

Does the existing per	mit include a	authorization	for land	application	of biosolids	for
beneficial use?						

☐ Yes ☒ No

If yes, are you requesting to continue this authorization to land apply biosolids 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 auth storage or disposal options?	orization for an	y of the foll	owing sludge processing,
Sludge Composting		Yes	No No
Marketing and Distribution of Bios	solids 🔲	Yes	No No
Sludge Surface Disposal or Sludge	Monofill	Yes	No No
Temporary storage in sludge lagoo	ons \square	Yes	No
If yes to any of the above sludge opticauthorization, is the completed Dome Technical Report (TCEQ Form No. 10)	stic Wastewate	r Permit Ap	plication: Sewage Sludge
□ Yes □ No			
Section 11. Sewage Sludge Lag	oons (Instru	ctions Pa	ge 53)
Does this facility include sewage sludge l	agoons?		
□ Yes ⊠ No			
If yes, complete the remainder of this sec	tion. If no, proc	eed to Section	on 12.
A. Location information			
The following maps are required to be provide the Attachment Number.	e submitted as p	art of the ap	pplication. For each map,
 Original General Highway (Count 	nty) Map:		
Attachment: <u>N/A</u>			
 USDA Natural Resources Conse 	ervation Service S	Soil Map:	
Attachment: <u>N/A</u>			
Federal Emergency Managemen	t Map:		
Attachment: <u>N/A</u>			
• Site map:			
Attachment: N/A	Callanda andat	rithin the le	goon area. Chook all that
Discuss in a description if any of the fapply.	tollowing exist w	itnin the ia	goon area. Cneck all that
☐ Overlap a designated 100-year	frequency floo	d plain	
☐ Soils with flooding classification	on		
Overlap an unstable area			
. □ Wetlands			
□ Located less than 60 meters fr	om a fault		
\square 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:
	N/A
В.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: <u>N/A</u>
	Total Kjeldahl Nitrogen, mg/kg: <u>N/A</u>
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>N/A</u>
	Phosphorus, mg/kg: <u>N/A</u>
	Potassium, mg/kg: <u>N/A</u>
	pH, standard units: <u>N/A</u>
	Ammonia Nitrogen mg/kg: <u>N/A</u>
	Arsenic: <u>N/A</u>
	Cadmium: <u>N/A</u>
	Chromium: <u>N/A</u>
	Copper: <u>N/A</u>
	Lead: <u>N/A</u>
	Mercury: <u>N/A</u>
	Molybdenum: <u>N/A</u>
	Nickel: <u>N/A</u>
	Selenium: <u>N/A</u>
	Zinc: <u>N/A</u>
	Total PCBs: <u>N/A</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): N/A
	Total dry tons stored in the lagoons(s) per 365-day period: N/A
	Total dry tons stored in the lagoons(s) over the life of the unit: $\underline{N/A}$
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
	□ Yes □ No

	If yes	, describe the liner below. Please note that a liner is required.
	Clicl	to enter text.
D.	Site d	evelopment plan
		de a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	
	Attac	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: N/A
	•	Copy of the closure plan
		Attachment: N/A
	•	Copy of deed recordation for the site
		Attachment: N/A
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: <u>N/A</u>
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: N/A
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: N/A
E.	Groui	ndwater monitoring
		undwater monitoring currently conducted at this site, or are any wells available for
	_	dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.
	At	tachment: N/A

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 54)

Α.	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:
N	I/A
В.	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:
N	/A
Se	ection 13. RCRA/CERCLA Wastes (Instructions Page 55)
<i></i>	etion 13. Relay clitch wastes (manuchons rage 33)
A.	RCRA hazardous wastes
	Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

□ Yes ⊠ No

B. Remediation activity wastewater

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

☐ Yes ☒ No

C. Details about wastes received

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

Attachment: N/A

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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: Justin Rhodes

Title: Deputy Director - State Parks Division

Signature: 2-/9-25

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 56)

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
В.	Regionalization of facilities
	For additional guidance, please review <u>TCEO's Regionalization Policy for Wastewater 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?
	□ Ves □ 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? No Yes 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 58) Is this facility in operation? Yes No If no, proceed to Item B, Proposed Organic Loading. If ves, 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): Click 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.

Table 1.1(1) - Design 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 BOD₅ from all sources		

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 58)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.

Total Suspended Solids, mg/l: Click to enter text.

Ammonia Nitrogen, mg/l: Click to enter text.

Total Phosphorus, mg/l: <u>Click to enter text.</u>

Dissolved Oxygen, mg/l: Click to enter text.

Other: Click to enter text.

	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
D.	Disinfection Method
	Identify the proposed method of disinfection.
	☐ Chlorine: Click to enter text. mg/l after Click to enter text. minutes detention time
	at peak flow
	Dechlorination process: Click to enter text.
	☐ Ultraviolet Light: Click to enter text. seconds contact time at peak flow
	□ Other: Click to enter text.
So	ction 4. Design Calculations (Instructions Page 58)
	ach design calculations and plant features for each proposed phase. Example 4 of the tructions includes sample design calculations and plant features.
	Attachment: Click to enter text.
Co	ation F Facility Site (Instructions Dags FO)
<u> </u>	ction 5. Facility Site (Instructions Page 59)
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.

B. Interim II Phase Design Effluent Quality

	Provid	e the source(s) used to determine 100-year frequency flood plain.
	Click	to enter text.
	For a r	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>
	_	provide the approximate date you anticipate submitting your application to the Click to enter text.
В.	Wind r	rose
	Attach	a wind rose: Click to enter text.
Se	ection	6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59)
A.	Benefi	cial use authorization
		u requesting to include authorization to land apply sewage sludge for beneficial use perty located adjacent to the wastewater treatment facility under the wastewater ?
		Yes □ No
		attach the completed Application for Permit for Beneficial Land Use of Sewage (TCEQ Form No. 10451): Click to enter text.
B.	Sludge	processing authorization
		y the sludge processing, storage or disposal options that will be conducted at the vater treatment facility:
		Sludge Composting
		Marketing and Distribution of sludge
		Sludge Surface Disposal or Sludge Monofill
	Wastev	of the above, sludge options are selected, attach the completed Domestic water Permit Application: Sewage Sludge Technical Report (TCEQ Form No. Click to enter text.
Se	ction	7. Sewage Sludge Solids Management Plan (Instructions Page 60)

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 63)
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: Click to enter text.
Distance and direction to the intake: Click to enter text.
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 63)
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.

Se	ection	3. Classified Segments (Instructions Page 63)
Is	the disc	charge directly into (or within 300 feet of) a classified segment?
	□ Ye	es 🗖 No
If	yes , thi	s Worksheet is complete.
If	no , com	plete Sections 4 and 5 of this Worksheet.
Se	ection	4. Description of Immediate Receiving Waters (Instructions Page 63)
Na	ıme of t	he immediate receiving waters: Click to enter text.
A.	Receiv	ring water type
	Identif	y 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 Click to enter text.
		Man-made Channel or Ditch
		Open Bay
		Tidal Stream, Bayou, or Marsh
		Other, specify: <u>Click to enter text</u> .
В.	Flow c	haracteristics
	existin	eam, man-made channel or ditch was checked above, provide the following. For g discharges, check one of the following that best characterizes the area <i>upstream</i> discharge. For new discharges, characterize the area <i>downstream</i> of the discharge one).
		Intermittent - dry for at least one week during most years
	□ mai	Intermittent with Perennial Pools - enduring pools with sufficient habitat to intain significant aquatic life uses
		Perennial - normally flowing
	Check dischar	the method used to characterize the area upstream (or downstream for new rgers).
		USGS flow records
		Historical observation by adjacent landowners
		Personal observation
		Other, specify: Click to enter text.

C.	Downs	stream perennial confluences		
		e names of all perennial streams tha tream of the discharge point.	at joi	n the receiving water within three miles
	Click	to enter text.		
D.	Downs	stream characteristics		
		receiving water characteristics char rge (e.g., natural or man-made dams		vithin three miles downstream of the nds, reservoirs, etc.)?
		Yes □ No		
	If yes,	discuss how.		
	Click	to enter text.		
E.	Norma	l dry weather characteristics		
		•	body	during normal dry weather conditions.
	Click	to enter text.		
	Date a	nd time of observation: Click to ente	er tex	xt.
	Was th	e water body influenced by stormwa	ater 1	runoff during observations?
		Yes □ No		
Se	ction	5. General Characteristics Page 65)	s of	the Waterbody (Instructions
Α.	Upstre	am influences		
		mmediate receiving water upstream iced by any of the following? Check		he discharge or proposed discharge site nat apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks		Other(s), specify: Click to enter text.

Water	body uses					
Observ	ved or evidences of the following use	es. C	heck all that apply.			
	Livestock watering		Contact recreation			
	Irrigation withdrawal		Non-contact recreation			
	Fishing		Navigation			
	Domestic water supply		Industrial water supply			
	Park activities		Other(s), specify: Click to enter text.			
Waterl	body aesthetics					
	one of the following that best descr rrounding area.	ibes	the aesthetics of the receiving water and			
	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					

B.

C.

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 65)						
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 □ Intermittent with perennial pools						
Section 2. Data Collection (Instructions Page 65)						
Number of stream bends that are well defined: Click to enter text.						
Number of stream bends that are moderately defined: Click to enter text.						
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 ☐ severe						
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.						
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.

Table 2.1(1) - Stream Transect Records

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

Section 3. Summarize Measurements (Instructions Page 65)

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: <u>Click to enter text</u>. 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: Click to enter text.

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

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

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 67)

Identif	y the method of land disposal:		
	Surface application		Subsurface application
\boxtimes	Irrigation		Subsurface soils absorption
	Drip irrigation system		Subsurface area drip dispersal system
	Evaporation		Evapotranspiration beds
	Other (describe in detail): Click	to er	nter text.
	All applicants without authorize complete and submit Worksheet		or proposing new/amended subsurface disposal

For existing authorizations, provide Registration Number: 102462215

Section 2. Land Application Site(s) (Instructions Page 67)

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
Bermuda and other grasses on non-public access land.	20	0.06	N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 67)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	0.145	0.43	82' X 77' X 5'	Synthetic Liner
2	0.399	0.96	202' X 86' X 5'	Compacted Clay
*				

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

Attachment: Attachment T4

Section 4. Flood and Runoff Protection (Instructions Page 67)
Is the land application site <u>within</u> the 100-year frequency flood level?
□ Yes ⊠ No
If yes, describe how the site will be protected from inundation.
N <u>/A</u>
Provide the source used to determine the 100-year frequency flood level:
FEMA maps
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
Collection ditch and roadside ditch divert runoff; application rate is controlled to prevent runoff of effluent

Section 5. Annual Cropping Plan (Instructions Page 67)

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>Attachment T5</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 68)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: Attachment T6

- 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.

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
242561	Proposed Domestic Use	Y	Cased	Buffer zone distances
246635	Proposed Domestic Use	Y	Cased	Buffer zone distances
147721	Proposed Domestic Use	Y	Cased	Buffer zone distances

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
91137	Proposed Domestic Use	Y	Cased	Buffer zone distances
109835	Proposed Public Supply	Y	Cased	Buffer zone distances
148901	Proposed Domestic Use	Y	Cased	Buffer zone distances
43622	Proposed Domestic Use	Y	Cased	Buffer zone distances
557800	Proposed Domestic Use	Y	Cased	Buffer zone distances
148898	Proposed Domestic Use	Y	Cased	Buffer zone distances
68834	Proposed Domestic Use	Y	Cased	Buffer zone distances
70442	Proposed Domestic Use	Y	Cased	Buffer zone distances
6927106	Domestic	Y	Cased	Buffer zone distances
6927109	Public Supply	No Data	No Data	Buffer zone distances

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

Attachment: Attachment T7

Section 7. Groundwater Quality (Instructions Page 68)

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: Attachment T8	
Are groundwater monitoring wells available onsite?	Yes 🛛 No
Do you plan to install ground water monitoring wells or ly application site? \square Yes \boxtimes No	simeters around the land
If yes, provide the proposed location of the monitoring we	ells or lysimeters on a site map.
Attachment: N/A	

Section 8. Soil Map and Soil Analyses (Instructions Page 69)

A. Soil map

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

Attachment: Attachment T9

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: Attachment T10

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
AtA- Atco loam, 0 - 1% slopes, H1	0 - 9" loam	Moderate (0.6 - 2.0 in/hr)	0.13 cm per cm	61
AtA- Atco loam, 0 – 1% slopes, H2	9 – 72" sandy clay loam	Moderate (0.6 - 2.0 in/hr)	0.13 cm per cm	61
MoA – Montell Cay, 0 – 1% slopes, Ap	0 - 8" clay	Very Slow (<0.06 in/hr)	0.15 cm per cm	80
MoA - Montell Cay, 0 - 1% slopes, Bnss	8 - 32" clay	Very Slow (<0.06 in/hr)	0.15 cm per cm	80
MoA - Montell Cay, 0 - 1% slopes, Bknss	32 - 58" clay	Very Slow (<0.06 in/hr)	0.15 cm per cm	80
MoA - Montell Cay, 0 - 1% slopes, Bkny	58 - 80" clay	Very Slow (<0.06 in/hr)	0.15 cm per cm	80
SpB – Speck association, 1 – 8% slope, A	0 - 40" clay loam	Slow (0.06 - 0.2 in/hr)	0.18 cm per cm	80
SpB - Speck association, 1 - 8% slopes, Bt	7 - 15" clay	Slow (0.06 - 0.2 in/hr)	0.18 cm per cm	80
SpB – Speck association, 1 – 8% slopes, R	15 - 40" bedrock	Slow (0.06 - 0.2 in/hr)	0.18 cm per cm	80

Section 9. Effluent Monitoring Data (Instructions Page 70)

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
01/23	0.51	31.6	n/a	7.21	n/a	0.554
02/23	0.11	32.4	n/a	7.8	n/a	0.554
03/23	0.47	33.8	n/a	7.3	n/a	0.554
04/23	0.25	33.7	n/a	7.48	n/a	0.554
05/23	0.20	16.6	n/a	7.46	n/a	0.554
06/23	0.58	30.6	n/a	7.6	n/a	0.554
07/23	0.13	0.11	n/a	7.7	n/a	0.554
08/23	0.30	45.6	n/a	7.6	n/a	0.554
09/23	0.85	31.3	n/a	7.6	n/a	0.554
10/23	0.50	59.5	n/a	7.7	n/a	0.554
11/23	0.59	47.9	n/a	7.6	n/a	0.554
12/23	0.48	42.5	n/a	7.42	n/a	0.554
01/24	0.258	21.4	n/a	7.64	n/a	0.554
02/24	0.192	33	n/a	7.68	n/a	0.554
03/24	0.35	38	n/a	7.6	n/a	0.554
04/24	0.339	35.8	n/a	7.72	n/a	0.554
05/34	0.46	24	n/a	7.4	n/a	0.554
06/24	0.774	38.6	n/a	7.64	n/a	0.554
07/24	0.13	36.5	n/a	7.2	n/a	0.554
08/24	0.53	34	n/a	7.6	n/a	0.554
09/24	0.91	36.5	n/a	7.6	n/a	0.554
10/24	0.20	32	n/a	7.6	n/a	0.554
11/24	1.02	26.5	n/a	7.4	n/a	0.554
12/24	0.20	18	n/a	7.8	n/a	0.554

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 71)

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: Click to enter text.

Depth of bed(s), in feet: Click to enter text.

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

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

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

Attachment: Click to enter text.

n	Over	den	h	fla	3 3 4 7
11.	VIVE	1411	10.0	115	JVV

Area used for application, in acres: Click to enter text.

Slopes for application area, percent (%): Click to enter text.

Design application rate, in gpm/foot of slope width: Click to enter text.

Slope length, in feet: Click to enter text.

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

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 72)

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 73)
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: Click to enter text.
Application area, in acres: Click to enter text.
Area of drainfield, in square feet: Click to enter text.
Application rate, in gal/square foot/day: Click to enter text.
Depth to groundwater, in feet: Click to enter text.
Area of trench, in square feet: Click to enter text.
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: Click to enter text.
Soil Classification: Click to enter text.
Attach a separate engineering report with the information required in $30\ TAC\ \S\ 309.20$, 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 73)
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 <i>30 TAC §213.8</i> . 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 74)

Α.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	<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 enter text</u> .
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? \[\Boxedom{\text{Yes}} \Boxedom{\text{D}} \text{No} \]
	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

A.	Type of system
	□ Subsurface Drip Irrigation
	□ Surface Drip Irrigation
	□ Other, specify: Click to enter text.
В.	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: <u>Click to enter text.</u>
	Major soil series: Click to enter text.
	Depth to groundwater, in feet: Click to enter text.
c.	Application rate
	Is the facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative cover of non-native grasses over seeded with cool 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 <i>30 TAC § 222.83</i> or in any part of the state when the vegetative cover is any crop other than non-native grasses?
	□ Yes □ No
	If yes , the facility must use the formula in 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: Click to enter text.
	Nitrogen application rate, in lbs/gal/day: Click to enter text.
D.	Dosing information
	Number of doses per day: Click to enter text.
	Dosing duration per area, in hours: Click to enter text.
	Rest period between doses, in hours: Click to enter text.
	Dosing amount per area, in inches/day: Click to enter text.

	Number of zones: Click to enter text. 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.
Se	ction 3. Required Plans (Instructions Page 74)
A.	Recharge feature plan Attach a Recharge Feature Plan with all information required in 30 TAC §222.79. Attachment: Click to enter text.
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.
Se	ction 4. Floodway Designation (Instructions Page 75)
A.	Site location Is the existing/proposed land application site within a designated floodway? Yes No
В.	Flood map Attach either the FEMA flood map or alternate information used to determine the floodway. Attachment: Click to enter text.
C-	ction F. Surface Waters in the State (Instructions Dage 75)

Section 5. Surface Waters in the State (Instructions Page 75)

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.

Do you plan to request a buffer variance from water wells or waters in the state? \Box Yes \Box 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 75)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? ———————————————————————————————————
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 <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

B. Buffer variance request

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 76)

For pollutant	ts identified ii	n Table 4.0(1),	, indicate the	type of	sample.
Grab 🗆	Composite 🗆	ĺ			

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

Table 4.0(1) - Toxics Analysis

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

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
Epichlorohydrin				
Ethylbenzene				10
Ethylene Glycol				
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
4,4'-Isopropylidenediphenol		-		1
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Methyl tert-butyl ether				
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

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

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

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

Section 2. Priority Pollutants

For pollutants ide	entified 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

Table 4.0(2)B - Volatile Compounds

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

Table 4.0(2)C - Acid Compounds

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

Table 4.0(2)D - Base/Neutral Compounds

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

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

Table 4.0(2)E - Pesticides

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

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

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 Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests

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: <u>Click to enter text.</u>
48-hour Acute: <u>Click to enter text.</u>

Section 2. Toxicity Reduction Evaluations (TREs)

occion 2. Toxicity Academon Livatautions (Titles)	
Has this facility completed a TRE in the past four and a half years? Or is the facility curreperforming a TRE?	ently
□ Yes □ No	
If yes, describe the progress to date, if applicable, in identifying and confirming the toxi	cant.
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 87)

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: \underline{o}
Average Daily Flows, in MGD: o
Significant IUs - non-categorical:
Number of IUs: \underline{o}
Average Daily Flows, in MGD: o
Other IUs:
Number of IUs: <u>o</u>
Average Daily Flows, in MGD: o

B. Treatment plant interference

□ Yes ⊠ No

In the past three ye	ars, nas your POIW	experiencea	treatment	piant interference	(see
instructions)?					

If yes, identify th	e 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 interfe	rence.

N <u>/A</u>	

C.	reatment 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.
	N <u>/A</u>
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.
Se	ction 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)
Α.	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 <i>40 CFR §403.18</i> ?
	□ Yes ⊠ No
	If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	N <u>/A</u>

	any non-substantial ve not been submitte			
☐ Yes ⊠	No	•	•	
	non-substantial mo		ave not been subr	nitted to TCEQ,
N/A				
C. Effluent paramet	ters above the MAL			
·	st all parameters meag the last three years			
Pollutant	Concentration	MAL	Units	Date
N/A				
D. Industrial user in	-			
	or other IU caused o bass throughs) at you			cluding
□ Yes ⊠	No			
	e industry, describe and probable polluta		luding dates, dura	ation, description
N/A				

B. Non-substantial modifications

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

	categoriem maastrar ober (ero) (mstractions rage oo)
A.	General information
	Company Name: N/A
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: Click to enter text.
	Email address: Click to enter text.
В.	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).
	N/A
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	N/A
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: o
	Non-Process Wastewater:
	Discharge, in gallons/day: o
	Discharge Type: 🗆 Continuous 🗀 Batch 🗀 Intermittent

E.	Pretreatment standards
	Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?
	□ 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: <u>N/A</u>
	Click or tap here to enter text. N/A
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
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.
	N/A

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 90)

1. TCEQ Program A	rea
-------------------	-----

Program Area (PST, VCP, IHW, etc.): Click to enter text.

Program ID: Click to enter text.

Contact Name: Click to enter text.

Phone Number: Click to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

Location description (if no address is available): Click to enter text.

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

5.	Latitude and Longitude, in degrees-minutes-seconds
	Latitude: Click to enter text.
	Longitude: Click to enter text.
	Method of determination (GPS, TOPO, etc.): Click to enter text.
	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: Click to enter text.
	Number of Injection Wells: Click to enter text.
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: <u>Click to enter text.</u>

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: <u>Click to enter text.</u> System(s) Construction: <u>Click to enter text.</u>

Coction /	Site Hydrog	cological an	d Injection	Zono Data
SECULOR 4.	SHE HANDS	EOIORICAL AII		Aune Data

- 1. Name of Contaminated Aquifer: Click to enter text.
- 2. Receiving Formation Name of Injection Zone: Click to enter text.
- 3. Well/Trench Total Depth: Click to enter text.
- 4. Surface Elevation: Click to enter text.
- 5. Depth to Ground Water: Click to enter text:
- **6.** Injection Zone Depth: Click to enter text.
- 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): Click to enter text.
- 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.
- 17. Sampling frequency: Click to enter text.
- **18.** Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

- 1. Type of Facility: Click to enter text.
- 2. Contamination Dates: Click to enter text.
- **3.** Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): Click to enter text.
- **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.

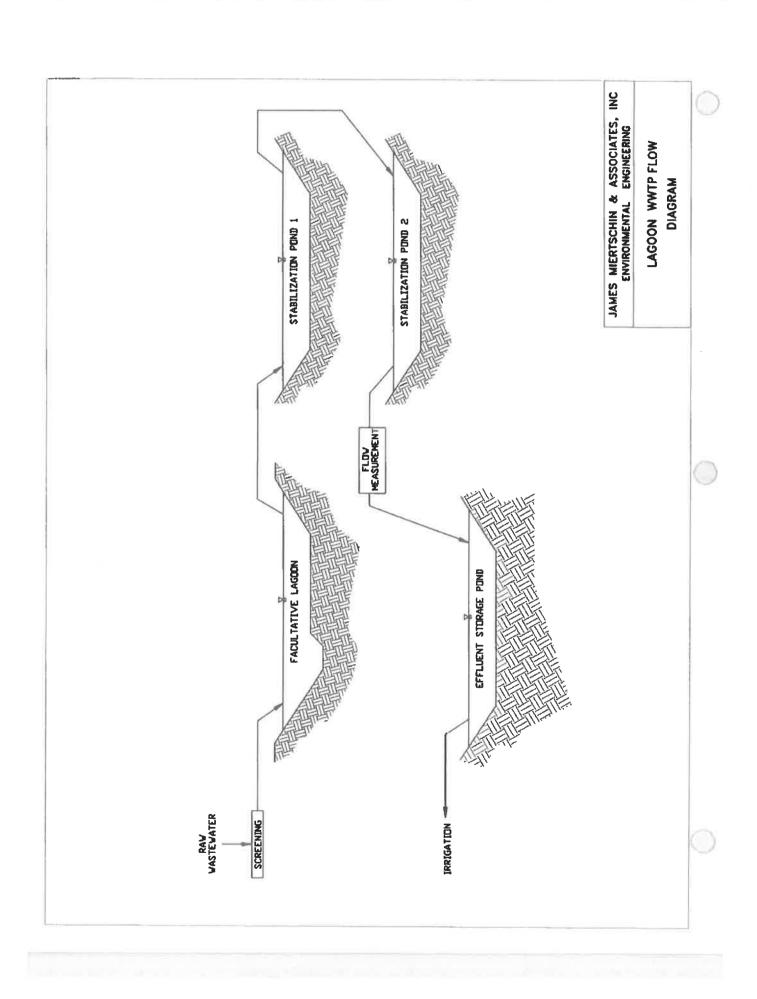
Class V Injection Well Designations

- 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 Aguifer 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)



Attachment T1

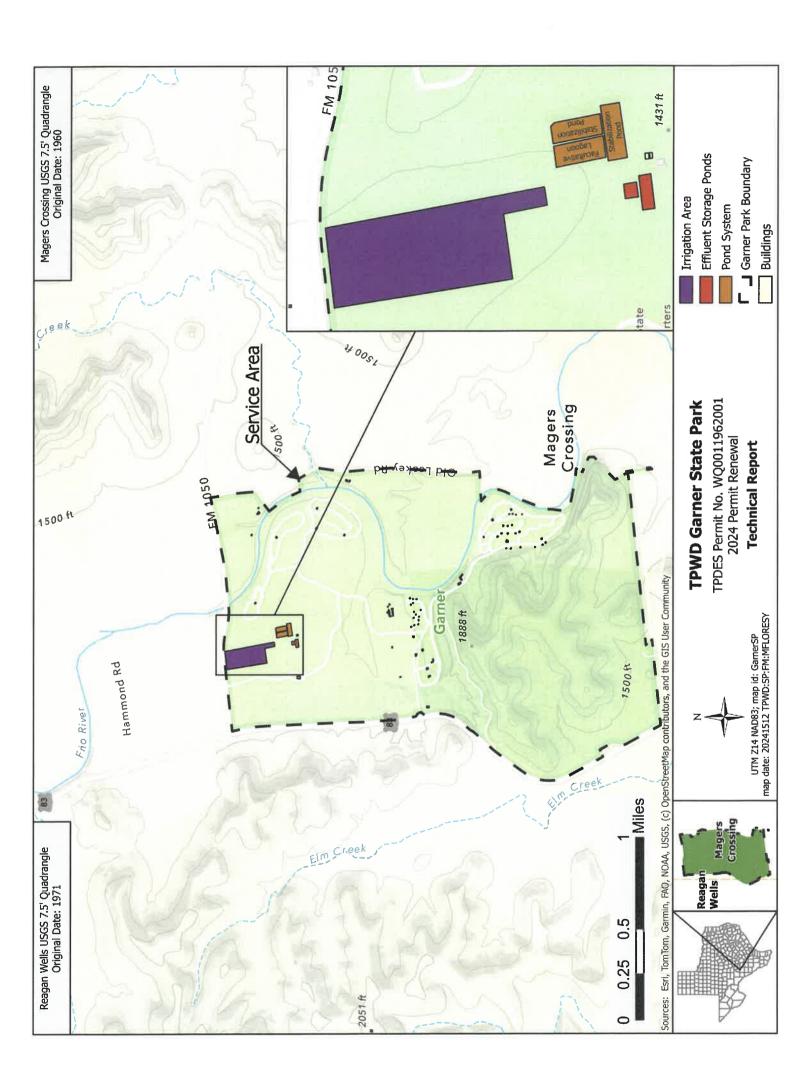
Process Flow Diagram
Permit No. WQ0011962001





Attachment T2

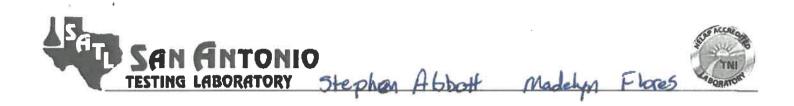
Site Diagram
Permit No. WQ0011962001





Attachment T3

Pollutant Analysis
Permit No.
WQ0011962001



January 29, 2025

Ernest Samples

Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan, TX 78838

SATL Report No.:

2501321

RE: WW Permit

Dear Ernest Samples

SATL received 1 Sample(s) on 01/22/2025 for analyses identified on the chain of custody. The analyses were performed using methods indicated on the laboratory report. Any deviations observed at sample receiving are notated on the Sample Receipt Checklist and/or Chain of Custody documents attached as part of this analytical report.

Sincerely,

For San Antonio Testing Laboratory, Inc.

Marcela G. Hawk,

President

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838 Additional Notes: Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

SAMPLE SUMMARY

Total Samples received in this work order:

1

The following samples were requested for analysis as per the CoC. Any re-runs or re-analyses requested are identified as such.

Sample ID	Laboratory ID	<u>Matrix</u>	Sampling Method	Date Sampled	Date Received
WW Permit	2501321-01	Liquid	Grab	01/22/25 10:30	01/22/25 14:06

Notes

All quality control samples and checks are within acceptance limits unless otherwise indicated.

Test results pertain only to those items tested.

All samples were in good condition when received by the laboratory unless otherwise noted.





Texas Parks and Wildlife Department - Garner

234 RR 1050 ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

Sample ID #: WW Permit

Sampling Method: Grab

Lab Sample ID #: 2501321-01

Sample Matrix: Liquid

Date/Time Collected: 01/22/25 10:30

Prep Method Batch Analyzed Method Analyzed

Analyte	Result	Units	PQL	Prep Method	Batch	Analyzed	Method	Analyst	Notes
Microbiological Parameters									_
E. Coli *	<1.00	MPN/100 mL	1.00	Start 01/22/25 16:29/15	nd 01/23/25	16:30	Colilert-QTray	DD	
General Chemistry									
Conductivity (@25C) *	4740	umhos/cm	5.00	SM2510B	B505209	01/22/25 16:50	SM2510B	JA	
Ammonia-Nitrogen *	<1.00	mg/L	1.00	SM4500NH3B	B504213	01/23/25 17:00	SM4500NH3C	DD	
Total Kjeldahl Nitrogen *	11.2	mg/L	1.00	EPA 351.3	B504212	01/23/25 16:33	EPA 351.3	DD	
Total Dissolved Solids *	2520	mg/L	5.00	SM2540C	B504214	01/22/25 16:35	SM2540C	DD	
Total Suspended Solids *	89.0	mg/L	5.00	SM2540D	B504216	01/22/25 17:18	SM2540D	DĐ	
pH *	9.12	pH Units	0.01	SM450011B	B505190	01/22/25 16:50	SM450011B	J٨	18
pH measured @Temperature >>	16.9	°C	0.100	SM4500HB	B505190	01/22/25 16:50	SM2550B	JΛ	н
CBOD *	20.9	mg/L	2.00	SM5210B	B505175	01/28/25 10:00	SM5210B	DD	
Residual Chlorine *	<0.01	mg/L	0.01	SM4500CIG	B505208	01/23/25 10:15	SM4500CIG	J٨	
Total Phosphorous *	2.58	mg/L	0.05	EPA 365.3	B504210	01/23/25 11:00	EPA 365.3	JΛ	
Anions by Ion Chromatography									
Chloride *	310	mg/L	5.00	EPA 300.0	B505188	01/22/25 19;55	EPA 300.0	JΛ	
Nitrate as N *	0.382	mg/L	0.100	EPA 300.0	B505188	01/22/25 19:55	EPA 300.0	JΛ	
Sulfate *	1180	mg/L	5.00	EPA 300.0	B505188	01/22/25 19:55	EPA 300 0	JA	





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

General Chemistry - Quality Control

Amalista	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD	
Analyle	Kesuit	Limit	Units	Levei	Result	76KBC	Limits	KrD	Limit	7.5
Batch B504210 - EPA 365.3										
Blank (B504210-BLK1)				Prepared:	01/22/25 12:	00 Analyz	ed: 01/22/2:	5 15:00		
Total Phosphorous	<0.05	0.05	mg/L							
LCS (B504210-BS1)				Prepared:	01/22/25 12:	00 Analyz	ed: 01/22/2:	5 15:00		
Total Phosphorous	0.478	0.05	mg/L	0.500		96	80-120			
LCS Dup (B504210-BSD1)				Prepared:	01/22/25 12:	00 Analyz	ed: 01/22/2:	5 15:00		
Total Phosphorous	0.476	0.05	mg/L	0.500		95	80-120	0.4	20	
Duplicate (B504210-DUP1)		Source: 2501201	-04	Prepared:	01/22/25 12:	00 Analyz	ed: 01/22/2:	5 15:20		
Total Phosphorous	1.54	0.05	mg/L		1.58			3	20	
Matrix Spike (B504210-MS1)		Source: 2501201	-04	Prepared:	01/22/25 12:	00 Analyz	ed: 01/22/2	5 15:20		
Total Phosphorous	1.20	0.05	mg/L	0.500	1,58	NR	80-120			
Matrix Spike Dup (B504210-MSD1)		Source: 2501201	-04	Prepared:	01/22/25 12:	00 Analyz	ed: 01/22/2:	5 15:20		
Total Phosphorous	1.21	0,05	mg/L	0.500	1.58	NR	80-120	- 1	20	
Batch B504212 - EPA 351.3										
Blank (B504212-BLK1)				Prepared:	01/22/25 08:	30 Analyz	ed: 01/22/2:	5 15:00		
Total Kjeldahl Nitrogen	<1.00	1.00	mg/L							
LCS (B504212-BS1)				Prepared:	01/22/25 08:	30 Analyz	cd: 01/22/2	5 15:02		
Total Kjeldahl Nitrogen	19.1	1.00	mg/L	20.0		95	80-120			
LCS Dup (B504212-BSD1)				Prepared:	01/22/25 08:	30 Analyz	ed: 01/22/2:	5 15:04		
Total Kjeldahl Nitrogen	21.9	1.00	mg/L	20.0		109	80-120	14	20	
Duplicate (B504212-DUP1)		Source: 2501146	-02	Prepared:	01/22/25 08:	80 Analyz	ed: 01/22/2:	5 15:07		
Total Kjeldahl Nitrogen	9.53	1.00	mg/L		9.53			0	20	
Matrix Spike (B504212-MS1)		Source: 2501146-	-02	Prepared:	01/22/25 08::	30 Analyz	ed: 01/22/25	5 15:10		
Total Kjeldahl Nitrogen	35.3	1.00	mg/L	20.0	9.53	129	80-120			
Batch B504213 - SM4500NH3B		3 3								
Blank (B504213-BLK1)				Prepared:	01/22/25 08:	30 Analyz	ed: 01/22/25	5 16:30		
Ammonia-Nitrogen	<1.00	1.00	mg/L							
LCS (B504213-BS1)				Prepared:	01/22/25 08:	0 Analyz	cđ: 01/22/2:	5 16:32		





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838 Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

General Chemistry - Quality Control

Additional Notes:

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD Limit	
	1560011	27111		20101		211114				
Batch B504213 - SM4500NH3B										
LCS (B504213-BS1)					01/22/25 08:			5 16:32		_
Ammonia-Nitrogen	20.7	1.00	mg/L	20.0		104	80-120			
LCS Dup (B504213-BSD1)				Prepared:	01/22/25 08:	30 Analyz	ed: 01/22/2	5 16:34		
Ammonia-Nitrogen	20.7	1.00	mg/L	20.0		104	80-120	0	20	
Duplicate (B504213-DUP1)		Source: 250114-	4-01	Prepared:	01/22/25 08:	30 Analyz	ed: 01/22/2	5 16:36		
Ammonia-Nitrogen	<1.00	1 00	mg/L		<1.00				20	
Matrix Spike (B504213-MS1)		Source: 250114	4-01	Prepared:	01/22/25 08:	30 Analyz	ed: 01/22/2	5 16:40		
Ammonia-Nitrogen	20.2	1.00	mg/L	20.0	<1.00	101	80-120			
Batch B504214 - SM2540C										
Blank (B504214-BLK1)				Prepared:	01/21/25 16:	30 Analyz	ed: 01/22/2	5 16:30		
Total Dissolved Solids	<2,50	2.50	mg/L							
LCS (B504214-BS1)				Prepared:	01/21/25 16:	30 Analyz	ed: 01/22/2	5 16:31		
Total Dissolved Solids	119	2.50	mg/L	100		119	HO-120			
LCS Dup (B504214-BSD1)				Prepared:	01/21/25 16:	30 Analyz	ed: 01/22/2	5 16:32	7000	
Total Dissolved Solids	114	2.50	mg/L	100		114	#0-120	4	20	
Duplicate (B504214-DUP1)		Source: 250123:	5-02	Prepared:	01/21/25 16:	30 Analyz	ed: 01/22/2	5 16:36		
Total Dissolved Solids	2330	5.00	mg/L		2410			3	20	
Batch B504216 - SM2540D						- 72				
Blank (B504216-BLK1)				Prepared:	01/22/25 15:	00 Analyz	ed: 01/22/2	5 17:15		
Total Suspended Solids	<2.50	2.50	mg/L							
LCS (B504216-BS1)				Prepared:	01/22/25 15	00 Analyz	ed: 01/22/2	5 17:16		
Total Suspended Solids	84.0	25.0	mg/L	100		84	80-120			
LCS Dup (B504216-BSD1)				Prepared:	01/22/25 15:	00 Analyz	ed: 01/22/2	5 17:17		
Total Suspended Solids	85.0	25,0	mg/L	100		85	80-120	1	20	
Duplicate (B504216-DUP1)		Source: 250132	1-01	Prepared:	01/22/25 15:	:00 Analyz	ed: 01/22/2	5 17:19		
Total Suspended Solids	93.0	5.00	mg/L		89,0			4	30	
Batch B505175 - SM5210B										
THE PROPERTY OF THE PARTY OF										





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838 Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

General Chemistry - Quality Control

Additional Notes:

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	
Batch B505175 - SM5210B										
Blank (B505175-BLK1)				Prepared: (01/23/25 10:	00 Analyz	ed: 01/28/2	5 09:10		
CBOD	<2.00	2.00	mg/L							
LCS (B505175-BS1)				Prepared: 0	01/23/25 10:	00 Analyz	ed: 01/28/2	5 09:20		
СВОД	176	2.00	mg/L	200		88	80-120			
LCS (B505175-BS2)				Prepared: (01/23/25 10:	00 Analyz	ed: 01/28/2	5 09:25		
CBOD	168	2.00	mg/L	200		84	80-120			
LCS (B505175-BS3)				Prepared: (01/23/25 10:	00 Analyz	ed: 01/28/2	5 09:30		
CBOD	189	2.00	mg/L	200		94	80-120			
Duplicate (B505175-DUP1)		Source: 25013	21-01	Prepared: (01/23/25 10:	00 Analyz	ed: 01/28/2	5 09:20		
CBOD	18.8	2.00	mg/L		20.9			11	20	
Batch B505190 - SM4500HB										
LCS (B505190-BS1)				Prepared:	01/22/25 09:	00 Analyz	ed: 01/22/2	5 09:00		
pli	7.03	0.01	pH Units	7.00		100	97.5-102.5			
pl1 measured @Temperature >>	17.6	0.100	°C				0-200			
Duplicate (B505190-DUP1)		Source: 250132	21-01	Prepared: (01/22/25 16:	00 Analyz	ed: 01/22/2	5 16:53		
plI	9.20	0.01	pH Units		9.12			0.9	20	н
pl I measured @Temperature >>	16.9	0.100	°C		16.9			0	30	Н
Batch B505208 - SM4500CIG										
Blank (B505208-BLK1)		1.00		Prepared: (01/23/25 10:	00 Analyz	ed: 01/23/2	5 10:15		
Residual Chlorine	<0.01	0.01	mg/L							
LCS (B505208-BS1)				Prepared:	01/23/25 10:	00 Analyz	ed: 01/23/2	5 10:15		
Residual Chlorine	0.251	0.01	mg/L	0.250		100	80-120			
LCS Dup (B505208-BSD1)				Prepared: (01/23/25 10:	00 Analyz	ed: 01/23/2	5 10:15		
Residual Chlorine	0.237	0.01	mg/L	0.250		95	80-120	6	20	
Duplicate (B505208-DUP1)		Source: 25013	21-01	Prepared:	01/23/25 10:	00 Analyz	ed: 01/23/2	5 10:15		
Residual Chlorine	<0,01	0.01	mg/L		<0.01				20	
Matrix Spike (B505208-MS1)		Source: 25013	21-01	Prepared:	01/23/25 10:	00 Analyz	ed: 01/23/2	5 10:15		





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838 Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

General Chemistry - Quality Control

Additional Notes:

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	
Batch B505208 - SM4500CIG										
Matrix Spike Dup (B505208-MS)	D1)	Source: 25013	21-01	Prepared:	01/23/25 10	:00 Analyz	ed: 01/23/2	5 10:15		
Residual Chlorine	0.178	0.01	mg/L	0.250	10.0>	71	80-120	3	20	
Batch B505209 - SM2510B										
LCS (B505209-BS1)				Prepared:	01/22/25 09	:00 Analyz	ed: 01/22/2	5 09:00		
Conductivity (@25C)	1040	1.00	umhos/cm	1000		104	80-120			
Duplicate (B505209-DUPI)		Source: 25013	21-01	Prepared:	01/22/25 16	:00 Analyz	ed: 01/22/2	5 16:53		
Conductivity (@25C)	4550	5.00	umhos/cm		4740			4	20	
Anions by Ion Chromatog	raphy - Quality C	ontrol								
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B505188 - EPA 300.0									
Blank (B505188-BLK1)				Prepared; 0	1/22/25 16:	00 Analyz	ed: 01/22/2	5 17:32	
Chloride	< 0.100	0.100	mg/L						
Nitrate as N	<0.100	0.100	mg/L						
Sulfate	<0.10	0.10	mg/L						
CS (B505188-BS1)				Prepared: 0	1/22/25 16:	00 Analyz	ed: 01/22/25	5 17:50	
Chloride	4.64	0.100	mg/L	5.00		93	90-110		
Nitrate as N	4.93	0.100	mg/L	5,00		99	90-110		
Sulfate	4.75	0.10	mg/L	5.00		95	90.110		
LCS Dup (B505188-BSD1)				Prepared: 0	1/22/25 16:	00 Analyz	ed: 01/22/25	80:81	
Chloride	4.66	0.100	mg/L	5.00		93	90-110	0.2	20
Nitrate as N	4.94	0.100	mg/L	5.00		99	90-110	0_3	20
Sulfate	4,74	0.10	mg/L	5.00		95	90-110	0.07	20
Ouplicate (B505188-DUP1)		Source: 250133	5-01	Prepared: 0	1/22/25 16:	00 Analyz	ed: 01/22/25	5 18:44	
Chloride	29.1	0.100	mg/L		29.2			0.4	20
Nitrate as N	0.466	0.100	mg/L		0.467			0.2	20
Sulfate	39.6	01.0	mg/L		39.5			0.2	20
Matrix Spike (B505188-MS1)		Source: 250133	5-01	Prepared: 0	1/22/25 16:	00 Analyz	ed: 01/22/2:	19:02	





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

Anions by Ion Chromatography - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	
Batch B505188 - EPA 300.0					14	1.16				
Matrix Spike (B505188-MS1)		Source: 250133	5-01	Prepared:	01/22/25 16	:00 Analyz	cd: 01/22/2	5 19:02		
Chloride	33.8	0.100	mg/L	5,00	29.2	92	80-120			
Nitrate as N	5.63	0.100	mg/L	5,00	0,467	103	80-120			
Sulfate	43.9	0.10	mg/L	5.00	39.5	87	80-120			
Matrix Spike Dup (B505188-MSD	1)	Source: 250133	5-01	Prepared:	01/22/25 16	:00 Analyz	ed: 01/22/2	5 19:19		
Chloride	33.8	0.100	mg/L	5.00	29.2	92	80-120	0.002	20	
Nitrate as N	5.62	0.100	mg/L	5.00	0.467	103	80-120	0.1	20	
Sulfate	43.8	0.10	mg/L	5.00	39.5	86	80-120	0.2	20	





Texas Parks and Wildlife Department - Gamer

234 RR 1050

ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

SAMPLE OUALIFIERS

This parameter should be analyzed within 15 minutes of sample collection. Due to transportation, hold time has been exceeded.

DEFINITIONS

TNI / NELAC accredited analyte

PQL

Practical Quantitation Limit Maximum Contaminant Level

MCL mg/Kg

Milligrams per Kilogram (Parts per Million)

mg/L

Milligrams per Liter (Parts per Million)

РРМ

Parts per Million

LCS recovery is outside QC acceptance limits, the results may have a slight bias. 1.

MS recovery is outside QC limits, the results may have a slight bias due to possible matrix interferences. M

NR

Not Recovered due to source sample concentration exceeds spiked concentration.

RMCCL

Recommended Maximum Concentration of Contaminants Level

Surr L Surr H Surrogate recovery is low outside QC limits. Surrogate recovery is high outside QC limits.

Sample received past holdtime

HT. IC.

Improper Container for this analyte(s)

ΙP Improper preservation for this analyte(s)

11

Improper Temperature

v

Inssuficient Volume

В

Sample collected in Bulk RPD is outside QC limits.

S ΛB

VOA Vial contained air bubbles.

OP

ortho-Phosphate was not filtered in the field within 15minutes of collection.

CCV

Continuing Calibration Verification Standard.

ICV Initial Calibration Verification Standard.

Test Methods followed by the laboratory are referenced in the following approved methodology, unless otherwise specified.

Standard Methods for the Examination of Water and Wastewater, 23rd Edition, 2017

Methods for Chemical Analysis of Water and Wastes, I;PA 600/4-79-020, Rev. March 1983

EPA SW Test Methods for the Examination of Solid Waste, SW-846, 1996





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples

Project: WW Permit

Project Number: [none]

Reported: 01/29/25 15:34 Received: 01/22/25 14:06

Report No. 2501321

Elizabeth Lopez For Marissa Esquivel, Lab Manager For

Marcela G. Hawk, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

CHAIN-OF-CUSTODY RECORD

STATE OF STA	THU NUMBER	•	REPORT TO:		IN	INVOICE TO:	_	P.O. #	
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THE DEMONSTRATE AND	2	40	82 1050		ADDRESS			A 50/3	7
TOTAL STATES OF THE PROPERTY O		78207	Concord STATE	diZ	CITY			E-MAIL	
THE PROPERTY OF THE PROPERTY O	www.satestinglab.c			Ex	ATTN;				
TOTAL STATES AND THE CHEST SHEETING DATE TO SOME THE PROPERTY OF THE POOR HOLD SHEETING DATE TO SHEETING DAT	DECT NAME A OCATION SITE		REDUESTED TURNAROUND TIME IN BUSINESS DAYS & SURCHARGE	0 Days U 5 Days IEG +25%	: 1 4 Days (1) 3 DAYS +50% +75%	3	J	AME DAY WHEN POSSIBLE	
COLUEGIES AND LANGUAGE SERVICE COLUENTED A REAL DESCRIPTION OF SERVICES AND A REAL PROPERTY AND A SERVICES AND	ナーペットナ		THE TURNAROUND TIME FOR SAMPLES RECEIV	ED AFTER 3:00 PM SK	ALL BEGIN AT 8:00 AM THE FOLLOW	1	CIAL HEQ.:	2000	
SAMPLE SAMPLE			DATA TO TCEQ 12 RRC 12 Other (Specify)	o		Temp: "C: LCS	Q	; Dup:	
SAMPLE SAMPLE	MECTINO,		SAMPLE TEMPERATURE WITHIN COMPLIANCE () PROPER CONTAINERS INTACT	> 0°C ≤ 6°C) TOT YES	55	OR (TCLP/SPLP/OTHER):	D YES	AUTHORIZE TO PROX	CEED
SAMPLE SAMPLE DENTIFICATION TOTAL THE TOTAL	PLED BY E SCHOOL BY		OBSERVE TEMP CORRECTED TEMP, TEMP.	SAMPLEICE ON	5 4	PSTPCLS CL SIMLOW LEVEL O			
SAMPLE IDENTIFICATION SAMPLE IDENTIFICATION SECURITY SECURITY						ANALYSIS		ED	
1-38-35 (27-35) W. J. Partin M. Partin	This is the second of the seco			002F4-2me0 04507m 4E0D5F	8001X18001X1401 0028 301X1X218 8001X18001X1401 121 121 121 120 180 180 180 180 180 180 180 180 180 18	TADOLE TOOL	1800 1 SUS	PRE (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	WITH HELD SERVICED SE
DATE / TIME RECEIVED BY ISCANTINE DATE / TIME RELINQUISHED BY (SIGNATURE) DATE / TIME RECEIVED BY (PRINT NAME) DATE / TIME RECEIVED BY (PRINT NAME) DATE / TIME RECEIVED BY (PRINT NAME) DATE / TIME RECEIVED BY (SIGNATURE) DATE / TIME RECEIVED BY (PRINT NAME) DATE	_ + - 1 - + - 1 - 1 - 1 - 1 - 1		3	24					
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OUISHED BY (PRINT NAME) DATE / TIME RECEIVED BY (PRINT NAME) DATE / TIME BULK (LINING) 5005 (LINING) CUSTODY SEAL IN PLACE & INTACT (LINING)		-	RECEIVED BY (SIGNATURE)		Parishing so go	SUB	SCONTRACTED	ves u	
		-	RECEIVED BY (PRINT NAME)	-	0		STODY SEAL IN P	15	2

O Yes D 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 I year of application submission.

Table 1.0(1) - Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/i	n/a	8	-	Grab	
Total Suspended Solids, mg/l	n/a		-	Grab	
Anımonia Nitrogen, mg/l	n/a		***	Crab	
Nitrate Nitrogen, mg/l	n/a		_	Grab	
Total Kjeldahl Nitrogen, mg/l	n/a		1	Grab	
Sulfare, mg/l	n/a			Grab	
Chloride, mg/l	n/a			Grab	
Total Phosphorus, mg/l	n/a		1	Grab	
pH, standard units	n/a			Grab	
6/u 1111 111 111 1111 1111	n/a	n/a	_	Grab	n/n
Chlorine Residual, mg/l	n/a			Grab	
E	n/a			Grab	
	n/a	n/a		Grab	n/a
Total Dissolved Solids, mg/l	n/a		1	Grab	
Electrical Conductivity, umobs/cm, †	n/a			Grab	
- Ville	n/a		-	Crab	
	15/4	11/3		Lerab	n/a

"TPUES permits only ITLAP permits only

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

		vlax	Samples .	Type	Dato Tim
aca, olids, mg 1	n/a	n/a	n/a		ln.
olved Solids, m./	n/a	le/u	in/a	n/a	117.6

Commented [MF1]: We need to conduct the sampling remaining on this list and provide the results with our application. Please conduct these samples at your next availability. If you provide this list to the lab, they should recognize it and be able to provide you with cost information for the analysis. Only one sample of each parameter is required; should be tested on same day.

Commented (MFZ): Only required for facilities that discharge directly to waterbodies or waterways.

Commented [MF3]: N/A unless your facility discharges to a saltwater body of water

Commented (MFG): Only required for facilities that discharge directly to waterbodies or waterways.



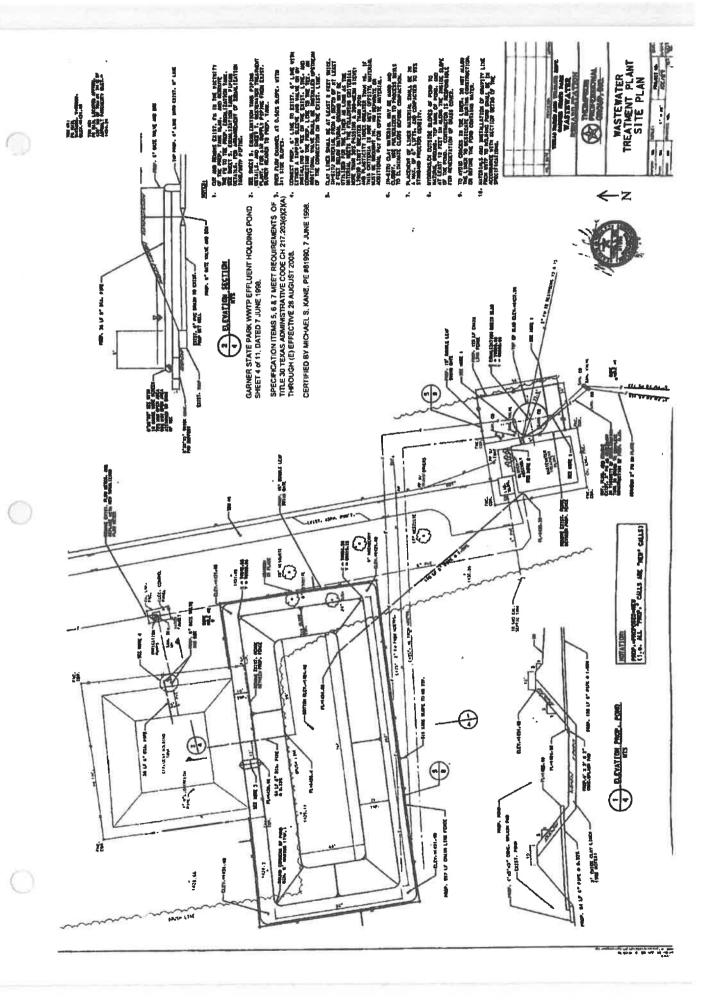
Sample Receipt Checklist

Client: Texas Parks Project: WW Permit	and Wildlife Department - Garno	Project Manager: Mariss Project Number: [none]	sa Esquivel
Report To: Ernest Samples		SATL Report N	umber: 2501321
Ernest Samples			
Work Order Due by:	01/31/25 17:00 (7 day TAT)		
Received By:	Aimee Landon	Date Received: 01/22/25 1	
Logged In By:	Aimee Landon	Date Logged In: 01/22/25 t	4:30
Sample(s) Received on	ICE/evidence of Ice (cooler with m	elted ice,etc):	Yes
Sample temperature at	receipt *:		1.6°C
Custody Seals Present:			No
All containers intact:			Yes
Sample labels/COC ag	ree:		Yes
Samples Received with	nin Holding time :		Yes
Samples appropriately	preserved **:		Yes
	oken/damaged/leaking:		No
	VOA vials for VOC/TPH analyses, i	f applicable:	Not Applicable
TRRP 13 Reporting rec	quested?		No
	lled to volume (100mL mark), if app	licable:	Yes
	led to volume (1 Liter mark), if appl		Not Applicable
Subcontracting require			No
RUSH turnaround time			No
Requested Turnaround		1200 1200 1200 1200 1200 1200 1200 1200	No
Samples delivered via :			Hand Delivered
ir bill included if Sam			No
	eeting SATL sample acceptance crite	eria notated on CoC:	None
Notes: * Samples delivered to th	e laboratory on the same day that they a	are collected may not meet thermal	preservation criteria (>0°C hut <6°C)
Checked By:	Aimee Landon edo Street, San Antonio, Texas	Date: 01/22/25 14:06	SATL#F0001 Revised 09/15/2022
1010 S. Lar		satestinglab.com	Page 13 of 13



Attachment T4

Liner Certification
Permit No. WQ0011962001





Attachment T5

Annual Cropping Plan
Permit No. WQ0011962001

Annual Cropping Plan

The effluent irrigation field consists primarily of Bermuda and other native vegetation. TPWD does not utilize cropping on the effluent in that no set quantity of crop is planted per acre with the intention of grazing and harvesting for a set yield. Therefore, there is no warm or cool season cropping, no crop requirements for nutrients, and no supplemental watering or fertilization. In lieu of cropping and subsequent harvesting, TPWD utilized management of the irrigation field through mowing with clippings removal to control any buildup of nutrients. Irrigation with treated effluent treated effluent currently takes place on 9.3 acres of land 900 ft north of the effluent storage ponds. The total existing irrigation area available is 20 acres.

In summary:

Soils map with crops – see map attachment

Cool and warm season plant species - none

Crop growing season – none

Crop nutrient requirements - none

Minimum/ maximum harvest height - none

Additional fertilizer requirements - none

Supplemental watering requirements – none

Crop salt tolerances – not applicable

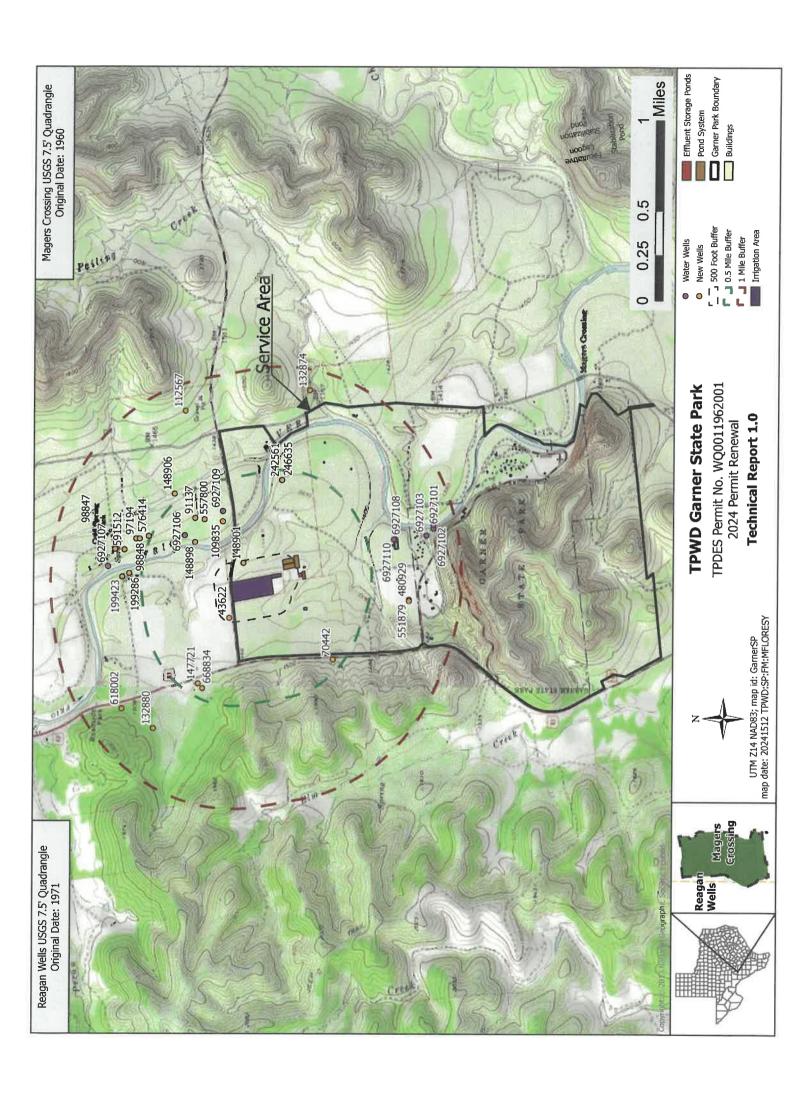
Harvesting method/ number of harvests – as needed

Justification for not removing existing vegetation to be irrigated – as needed



Attachment T6

USGS Well Map Permit No. WQ0011962001





Attachment T7

Well Log Information
Permit No. WQ0011962001





GWDB Reports and Downloads

Well Basic Details

Scanned Documents

State Well Number	6927106
County	Uvalde
River Basin	Nueces
Groundwater Management Area	7
Regional Water Planning Area	L - South Central Texas
Groundwater Conservation District	Uvalde County UWCD
Latitude (decimal degrees)	29.608612
Latitude (degrees minutes seconds)	29° 36' 31" N
Longitude (decimal degrees)	-99.738056
Longitude (degrees minutes seconds)	099° 44' 17" W
Coordinate Source	+/- 5 Seconds
Aquifer Code	110AVGR - Alluvium and Glen Rose Limestone
Aquifer	Edwards-Trinity Plateau/Other
Aquifer Pick Method	
Land Surface Elevation (feet above sea level)	1425
Land Surface Elevation Method	Interpolated From Topo Map
Well Depth (feet below land surface)	52
Well Depth Source	Unknown
Drilling Start Date	
Drilling End Date	0/0/1976
Drilling Method	
Borehole Completion	Open Hole

Well Type	Withdrawal of Water
Well Use	Domestic
Water Level Observation	Miscellaneous Measurements
Water Quality Available	Yes
Pump	Submersible
Pump Depth (feet below land surface)	
Power Type	Electric Motor
Annular Seal Method	
Surface Completion	
Owner	W. Crutchfield
Driller	William O. Cornelius
Other Data Available	
Well Report Tracking Number	
Plugging Report Tracking Number	
U.S. Geological Survey Site Number	
Texas Commission on Environmental Quality Source Id	
Groundwater Conservation District Well Number	
Owner Well Number	
Other Well Number	
Previous State Well Number	
Reporting Agency	
Created Date	11/10/2009
Last Update Date	11/10/2009

Remarks Reported yield 2 1/2 GPM with 20 feet drawdown after pumping 1 hour.

Casing

Diameter (in.)	Casing Type	Casing Material	Schedule	Gauge	Top Depth (ft.)		Bottom Depth (ft.)
	Blank	Steel		,	rop Dopar(it.)	0	29
6	Screen					29	33
	Open Høle					33	52

Well Tests - No Data

Lithology - No Data

Annular Seal Range - No Data

Borehole - No Data

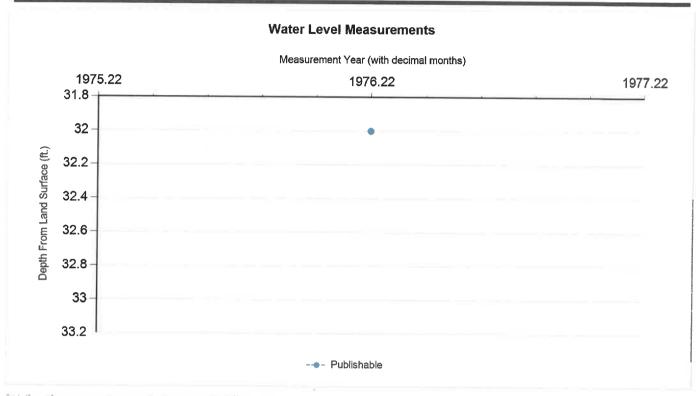
Plugged Back - No Data

Filter Pack - No Data

Packers - No Data







Status Code	Date	Time	Water Level (ft. below land surface)	Change value in () Indicates rise in level	Water Elevation (ft. above sea level)	Meas #	Measuring Agency	Method	Remark ID	Comments
Р	3/19/1976		32		1393	1	Texas Water Development Board	Steel Tape		

Code Descriptions

Status Code	Status Description
P	Publishable





Water Quality Analysis

Sample Date: 8/19/1976 Sample Time: 0000 Sample Number: 1 Collection Entity: Texas Water Development Board

Sampled Aquifer: Alluvium and Glen Rose Limestone

Analyzed Lab: Texas Department of Health Reliability: Not indicative of aquifer quality.

Collection Remarks: from pressure tank

Parameter Code	Parameter Description	Flag	Value*	Units	Plus/Minus
00415	ALKALINITY, PHENOLPHTHALEIN (MG/L)		0	mg/L	
00410	ALKALINITY, TOTAL (MG/L AS CACO3)	P	290	mg/L as CACO 3	
00440	BICARBONATE ION, CALCULATED (MG/L AS HCO3)		353.9	mg/L	
00910	CALCIUM (MG/L)		108	mg/L	
00445	CARBONATE ION, CALCULATED (MG/L AS CO3)		0	mg/L	
00940	CHLORIDE, TOTAL (MG/L AS CL)		24	mg/L	
00950	FLUORIDE, DISSOLVED (MG/L AS F)		0.2	mg/L	
00900	HARDNESS, TOTAL, CALCULATED (MG/L AS CACO3)		343	mg/L as CACO 3	
00920	MAGNESIUM (MG/L)		18	mg/L	
71851	NITRATE NITROGEN, DISSOLVED, CALCULATED (MG/L AS NO3)			mg/L as NO3	
00400	PH (STANDARD UNITS), FIELD		8.2	SU	
71860	RESIDUAL SODIUM CARBONATE, CALCULATED		0		
00955	SILICA, DISSOLVED (MG/L AS SI02)		17	mg/L as SIO2	
00931	SODIUM ADSORPTION RATIO, CALCULATED (SAR)		0.28		
00932	SODIUM, CALCULATED, PERCENT		7	PCT	
00929	SODIUM, TOTAL (MG/L AS NA)		12	mg/L	
00094	SPECIFIC CONDUCTANCE, FIELD (UMHOS/CM AT 25C)		735	MICR	
00945	SULFATE, TOTAL (MG/L AS SO4)			mg/L as SO4	
70301	TOTAL DISSOLVED SOLIDS , SUM OF CONSTITUENTS (MG/L)		396	mg/L	

^{*} Value may not display all significant digits for parameter in results, check Scanned Documents for laboratory paperwork..

GWDB DISCLAIMER: Except where noted, all of the information provided in the Texas Water Development Board (TWDB) Groundwater Database (https://www.twdb.texas.gov/groundwater/data/gwdbrpt.asp) is believed to be accurate and reliable; however, the TWDB assumes no responsibility for any errors appearing in rules or otherwise. Further, TWDB assumes no responsibility for the use of the information provided. PLEASE NOTE that users of these data are responsible for checking the accuracy, completeness, currency, and/or suitability of all information themselves. TWDB makes no guarantees or warranties as to the accuracy, completeness, currency, or suitability of the information provided via the Groundwater Database (GWDB). TWDB specifically disclaims any and all liability for any claims or damages that may result from providing GWDB data or the information it contains. For additional information or answers to questions concerning the TWDB GWDB, contact the Groundwater Data Team at GroundwaterData@twdb.texas.gov.



WELL SCHEDUL

		Field No		State Well	1 10. 69-22	106	
	Allavior	Owner's Well No.		County	Yvalde.		
1.	Lecetion: 1/h, 1/h Sec , E	Block Survey					
2.	Owner: Mr. W. Crutchfiel		Box 6/3	San Jua	2, 78.28589		
	Driller: W.O. Cornelius	Address	R- JAN	Utan	- T- 70.01	W	
3.	Elevation of ASD	is 1425 tt. above	mul, determined t	70	21/7_/ 4 49 20		
Ŀ.	Drilled: 3-16 1976 1	bug, Cable Tool, Rotary,			CASING & BLAN	PIPE	
5.	Depth: Rept. 5 2 ft. Meas.	n.		Cemented	From ft	. to	ft.
6.	Completion: (pen Hole, Straight Wall, Underres	med, Gravel Packed		Diam. (in.)	Туре	from	to
7.	Pump: Hfgr., No. Stages , Bowle Diem. in.,	Same	316-le-	65/8	Stee!	+1	33
	Column Diam. in., Length Tailp			Farital		1	
8.	Hotor: Fuel Elec New & M		RP. 1/2			l i	
	Yield: Flow gpm, Pump gpm, H						
10.	Performance Test: Date 3-19-76 Length of	Test / hr Hade by					}
	Static Level 32 rt. Pumping Level						
	Production 2 1/2 T gpm Specific Cap						
11,	Vater Level: 32 n. rept. 3-19 1	976 above 4.5.2			spicy is	ft, bel	Low surface.
	rept.	9 apove			which is	IF, per	ow surface.
	The state of the s	9 above			which is	Lr. pel	ow surface.
		9 above			which is	It, abo	on salitace.
12.			tion, Not Used.				
13.	Quality: (Remarks on teste, odor, color, etc.)					~	
	Temp. T, Date sampled for analysis &				WELL SCRE		
	Temp 'F, Date sampled for smalysis		1	Diam.	n Openings 6	X 5/16 Setting	. ft.
	Temp 'I, Date sampled for analysis	-		(in.)		from	to
14.	Other data available as circled: Willer's Log. Formation Samples, Pumping Test,			6 1/8	Slotted	28.8	32.8
15.	Record by: John Ashw						
	Source of Date DL Lield VI			4 rous	2 of 2	25/0/3	
16.	Remarks:						
	Water From 33 Foot depth	, 			DPe~	33	52
						1	1
			l				
		·					
		Fron	Ŷo	Name of Street	ription and col		<u> </u>
		(ft.)	(ft.)		ownetion meteri		
		0=6	Sandy losm	and one	val		
		6-33	Concrete E	ravel, g	ravel, and	boulder	8
			Blue gray				

TWOBE-WD-2

(Sketch)

YP 69-27-106

Mobile Home

69-27-106

Send original copy by certified mail to the	State of	Texas		For TWOS Well No.	29 29 1C
Parms Water Development Board P. O. Box 13007	WAYER WELL			Located Received	PR 1000 1/40 1
Austin, Texas 78711	WATER WELL	REPUET		ells	
1) Only ISS. 1	1981 1967 1 - A BA CROS		440		20500
Person having well drilled Mr.	(Home)		or 170)	(City)	ex. 78589 (State)
	chfield	Address_box	613 San		XAS 78589
(Hatte	3	(Street	or RFA)	(City)	(State)
2)LOCATION OF WELL: COUNTY Uvalde	, 15,5 milia	. in 7	direction from	Utonia.	Tex.
		(N.K., B.W., atc.)			(Town)
Locate by sketch map showing landmar hivey number, etc.*	ks, roads, ctusks,	1 Cive legal loca	stion with distance one or survey lines		as from
1 2		Labor		Longue	
	Worth				
See back	side 4				
(Usa reverse side if necesse	1	1	Uk) of Section		
			7		
3)TFPR OF WORK (Check): New Well X Despening	4)PROPOSED USR (Chuck):	ial Municipal	5)TYPE OF WELL Entery	(Check): Driven	Dug
Reconditioning Plugging	Irrigation Test We	oll Other	X Cable	Jetted	Bored
6) WELL LOG: Dispeter of hole in. D					
			A TOTAL TOTAL	rt, Date Crill	3-10-70
	11 mensurements made from		Tound level.		
	tion and color of stion material	9) Casing: Type: Old	New Steel	Plastic	Other
On 6 Sandy less and grave	1	Commented from		ft. to	ft.
6-33 Concrete gravel, gra	vel, and boulders	Diameter	Setting		
33-52 Blue gray shale		(inches)	From (ft.)	To (ft,)	
		6.5/8	33 to 1	ft. shove	er. 188-W
		10) SCREEN;			
100		Type			
		Perforated		Blotted	
		Dismeter (inches)	From (ft.)	To (ft.)	Slot Sise
		5 5/8	32.8 in.	28.8 in.	8 X 5/16
		4 staggered ro	we of slots.	Total 20 s	lots
(Use reverse side if n					
7) COMPLETION (Chack):	-	11) WELL TESTS:			
Straight wall Gravel packed	Other	Was a pump test	madef : Yes	No 1f ys	s, by whom?
Under remaid Open Hole	• Cased	Yield:	gpm with	_ft. drawdown	after hre.
8) MATER LEVEL: Scatic level 32 ft. below land	d surface Date 3-19-76	Bailer test 2	1/0= with all	ft.drawdown	after 1 bre.
Artesian pressurelbs. per eq	unre inch Date	Artesian flow			
Depth to pump bowls, cylinder, jet,	etc.,ft.	Temperature of w	ruter		
below land surface,		12) WATER QUALITY;			
	1	Was a chamical a	malyeis mede7	Yes	Жо
	1	Did any strate o	contain undesirable	water? Y	to.
		Type of water?		eptk of strete	33
I hareby can each and all	rtify that this well was drilled I of the statements berein are t	by me (or under my s	upervision) and the	at inf.	
MANE W. C. C rnelius		er Well Drillers Regi	_	1534	
(Type or Frint)	Box 204	Utopis.		Tavaa	79994
(Street or RPD)	(City)	i 11 1		(State)	78884
(Signed) W. O. Com	eleus	W. O. Co	rnelius		
(Water Well Dri	reat)		(Company Home	000	
Please struck electric log, chemical a	nalysis, and other pertinent in	formation, if availabl	YP	69-47	106
*Additional instructions on reverse si	de,	1. P.			
	1, 1		E.3		

69-27-106

Typewrite (Black ribbon) or Print Plainly (soft pencil or black ink) Do not use ball point pen

Texes State Department of Health Laboratories 1100 West 49th Street Austin, Texes 78756

TWDBE-GW

Program	No.	
Proj. No		 _

CHEMICAL WATER ANALYSIS REPORT

Send report to: Ground Water Data and Protection Division Texas Water Development Board P.O. Box 13087 Austin, Texas 78711 Location	GOZ Garner	State Park W. Grutahfu	County State Well No. Date Collected By John San Jaan	19 76 Ashworth
Producing intervals 33 - 52 We				
Sampled after pumping	nns. Yield	GPM FINANCE.	Temperature	
Point of collection Remarks Sen	Case To ON	Appearance	Clear D turbid D	3 colored 🔲 othe
Usa Remarks				
(FOR LABORATORY USE ONLY)	A Asser been	Hate Bak		
318979	CHEMICAL	ANALYSIS KEY PH	Melitica	OCT. 27, 19
Laboratory No.	Date Received	HUG 24 1976	Date Reported	
MG/L	ME/L	MUU MI TOTT	MG/L	ME/L
Silica)	Carbonate		
1 1,12		174	+1-1-1	H
Calcium	8 5 HO	Bičarborlate · · · ·	1354	5 80
Magnesium	XI	Sulfate · · · · · · · ·		0 42
Sodium		Chlorida · · · · · ·	hu	100
	№	Ciliona	1 047	0.67
	Total 7.38	Fluoride · · · · ·	0 2	
Potassium · · · · ·		Nitrate · · · · ·	20	1 1 1 1 1
	•	11111111	000	0 - 32
☐ Manganesa · · · · · ·	%Na	pH · · · · · .	8.2 Total	171,27
□ Boron · · · · ·		1/ Dissolved Solids (sum in MG/L)		29/
25 5	SAR		ı	1 12/16
3/D Total Iron	RSC	Phenolphthelein Alkalinity as C		1 0
(other) MG/L	221	Total Alkalinity as C aCO3 ·	(.5.80).	1200
Specific Conductance (micromhos/cm ³)	1/1/11		(6.85)	1010
Specific Conductance (micromnos/cm ²) · · ·	677	Total Hardness as C aCO ₃		1 3 4 3
Diluted Conductance (micromhos/cm ³)	×147	2/ Nitrogen (
" D " items will be analyzed if checked.	026	No. to a	-	┿┼┤╍┝┼┤
, , , , , , , , , , , , , , , , , , , ,	133	Nitrite - N · · · · · ·	[
1 The dicerbonate reported in this energies is a community (multiplying by 0.4917) to an equivalent amount	niversed by computation	Nitrate - N	[
carbonate figure is used in the computation of this 2/ Nitrogen cycle requires separate sample.	sum.	One and a Action	}	┿┽┩╹┞┼┼╸
3/ Total Iron requires separate sample.		Organic Nitrogen · · · ·	[
TWDBE-WD-1 (Rev. 1-25-72)		Analyst	Checked By	





GWDB Reports and Downloads

Well Basic Details

Scanned Documents

State Well Number	6927109	Well Type
County	Uvalde	Well Use
River Basin	Nueces	Water Level Observation
Groundwater Management Area	7	Water Quality Available
Regional Water Planning Area	L - South Central Texas	Pump
Groundwater Conservation District	Uvalde County UWCD	Pump Depth (feet below land s
Latitude (decimal degrees)	29.605556	Power Type
Latitude (degrees minutes seconds)	29° 36' 20" N	Annular Seal Method
Longitude (decimal degrees)	-99.736111	Surface Completion
Longitude (degrees minutes seconds)	099° 44' 10" W	Owner
Coordinate Source	+/- 5 Seconds	Driller
Aquifer Code	218GLRSU - Glen Rose	Other Data Available
	Limestone, Upper Member	Well Report Tracking Num
Aquifer	Edwards-Trinity Plateau	Plugging Report Tracking
Aquifer Pick Method		U.S. Geological Survey Sit
Land Surface Elevation (feet above sea level)	1422	Texas Commission on
Land Surface Elevation Method	Interpolated From Topo Map	Environmental Quality Sou
Well Depth (feet below land surface)	44	Groundwater Conservation District Well Number
Well Depth Source	Driller's Log	Owner Well Number
Drilling Start Date		Other Well Number
Drilling End Date	9/20/1990	Previous State Well Number
Orilling Method	Air Rotary	Reporting Agency
Sorehole Completion		Created Date
		Last Update Date

Well Type	Withdrawal of Water
Well Use	Public Supply
Water Level Observation	Miscellaneous Measurements
Water Quality Available	No
Pump	Submersible
Pump Depth (feet below land surface)	
Power Type	Electric Motor
Annular Seal Method	
Surface Completion	
Owner	4-J River Way Bob Allen
Driller	E.A. Glass Drilling
Other Data Available	Drillers Log
Well Report Tracking Number	1
Plugging Report Tracking Number	
U.S. Geological Survey Site Number	·
Texas Commission on Environmental Quality Source Id	G2320053A
Groundwater Conservation District Well Number	
Owner Well Number	
Other Well Number	
Previous State Well Number	
Reporting Agency	U.S. Geological Survey
Created Date	8/3/2000
Last Update Date	11/10/2009

Remarks

Casing - No Data

Well Tests - No Data

Lithology - No Data

Annular Seal Range - No Data

Borehole - No Data

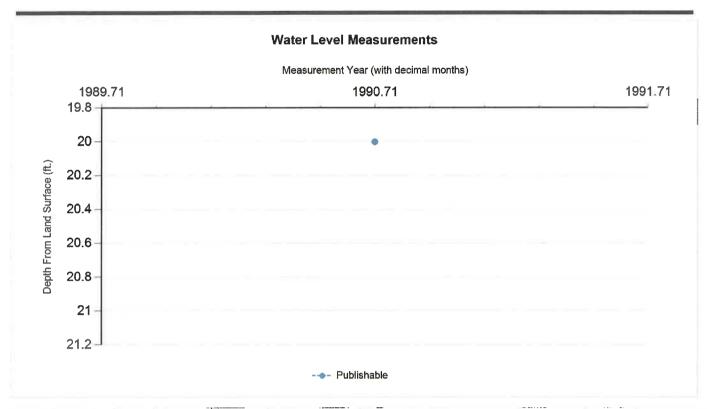
Plugged Back - No Data

Filter Pack - No Data

Packers - No Data







Status Code	Date	Time	Water Level (ft. below land surface)	Change value in () indicates rise in level	Water Elevation (ft. above sea level)	#	Measuring Agency	Method	Remark ID	Comments	
Р	9/20/1990		20		1402	1	Registered Water Well Driller	Unknown			

Code Descriptions

Status Code Status Description

Ρ

Publishable





Water Quality Analysis - No Data Available

GWDB DISCLAIMER: Except where noted, all of the information provided in the Texas Water Development Board (TWDB) Groundwater Database (https://www.twdb.texas.gov/groundwater/data/gwdbrpt.asp) is believed to be accurate and reliable; however, the TWDB assumes no responsibility for any errors appearing in rules or otherwise. Further, TWDB assumes no responsibility for the use of the information provided. PLEASE NOTE that users of these data are responsible for checking the accuracy, completeness, currency and/or suitability of all information themselves. TWDB makes no guarantees or warranties as to the accuracy, completeness, currency, or suitability of the information provided via the Groundwater Database (GWDB). TWDB specifically disclaims any and all liability for any claims or damages that may result from providing GWDB data or the information it contains. For additional information or answers to questions concerning the TWDB GWDB, contact the Groundwater Data Team at GroundwaterData@twdb.texas.gov.

Texas Water Development Board Well Schedule

State Well No. 69 27 1 59 Previous Well No. County	Uvalde 463	
River Basin Z.J. Zone I Lat. 219316 119 Long.	ववन मम् वव = न	
Owner's Well No, Bled	k, Survey	5 31
Bab Allen Driller B.A. G/la	es Dalling	
Address Tenant/Oper Source of		12 14 18 18 13 18
Dans Drilled 00 2 1090 Depth Pepth Depth Datum Alektade	Source of Alt. Decrees #	S 2 3 3 3
Aquifer ID 2 Type		
Well Const. A. Ratary A Material	Casing or Bisnis Pipe (O) Well Serson or Storged Zone (S)	E 4.
Completion Screen Material	Open Hole (O) Connented from	9
Life Dans Pomp Mfr Type Subm Sensing 1	प्रवा विभिन्न	
Mosor Mfr. Power Telec. Hecopower		
Yield Flow GPM Pump GPM Mess.Rept.Est Done	┠ ┫╏╏ ┼┼┼┼	
Performance Test Date Laugth of Test Production GPM		
Static Levelft. Pumping Levelft. Drawdownft. Sp.Cop GPM/ft.		я
Water Use Primary LS Secondary Terriary		4.1
Quality (Remarks)	 	
Other Dan Water M Quality M Logs DOOD Other ODD		
Date OD 20 1000 Mass De on Driller "		
Water Date		i
Date Mess. 13		
. 15		
Recorded By DR. Jones Date Record Collected of Updated		- 5
	Reporting Agency	
Remarks	++++	
·	Aquiter	
97.0003-77-97	111 Well No 69-27	109
1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0		

ATTENTION OWNER: Confidentially Privilege Notice on Revenue dista		ete of Texas	J River W	P.O. Bo Austin, TX1 513-83	13067 14711-4067 14711-4067
1) OWNER Fab Si 2) ADDRESS OF WILLI COUNTY LICALD &	(Blance, RFD or other)		320053 (Street or RFD)	(Chy)	(Sipato) (ZIp)
2) TYPE OF WORK (Cheek): (2) New Wall (2) Despering (3) Reconditioning (2) Plugging	4) PROPOSED USE (Chinold: [] Industrial [] Intgation (1) Public Supply well, were plant	Injection Publ		ng 🔲 Teebvel	9. A N
6) WELL LOG: Date Diffling: Started 9: c2 (1 99 90 Completed 9: 30 19 90	DIAMETER OF HOLE Dis. (in.) From (it.) To (it. § "' Surisce #2"	DE AU R	enemer Cable Tool		er G
70P - 2	tion and color of formation material OP Soil AND LOAM	☐ Linde #Gravel		rom R. b	
	ue hime	Dia. or	Steel Please, etc. Park, Stotled, etc. Syreen Mig. II commi	GORGEN DATA: Gottin	
		6 34 45 rd	Steel	786	1077 N 14 31
			***	20 1	£

Please use black Int. G 2320053 4

From (ft.) To (ft.) Description and solor of formation material TOP -2 TOP SO: Sold Loans		☐ Und	ile Completion (Che legreemed Gre il Packed give interval	vel Packed		•	e	
00- NO CREVE!	CAS	ung, Bi	ANCPIPE, AND WE	TT SCHEEN DA	LTA: 3	·\$.		
18: 44' Plue Fire	Dia.	Now or Used	Steel, Pleatic, etc.	6 8 75 . 4.	Bettin	0 (IL) " To	Gago Castin Sorre	
	6.34	cons	Steel	4.46.53	700	DIAN	14 34	
			· · · · ·	4	-	-		
			0.	100	1700	\$		
		Cameni Method	und SLU	38.44(1)) 1 to <u>20</u> 1 to <u>7</u>	R. No. of sec	to used 2	5	
(Lipe reverse side if necessary)				And in case of the last of				
Type PUMP: Jet Submersible Cylinder Other Depth to pump bowls, cylinder, jet, etc. ft.		Distance to septic system field lines or other concentrated contemination Method of verification of above distance 10) SURFACE COMPLETION Specified Strace Stab Installed [Faile 338.44(2)(A)) Specified Steel Steeve Installed [Faile 338.44(3)(A)) Pitiess Adapter Used [Faile 338.44(3)(b)) Approved Atternative Procedure Used [Faile 338.71] 11) WATER LEVEL:						
							5	
WATER QUALITY: Did you knowingly penetrate any strata which contained undesirable contained?	7	Static le Artesian	Vel	olow land surfac	Date_	9-20	90	
☐ Yee ☐ No If yee, submit "REPORT OF UNDESIRABLE WATER"	12)	PACKE	NS:		Туре	Depth		
Type of water? Depth of stream				ę.				
Was a chemical analysis made? Yes No	-							
reneby certify that this well was diffied by me (or under my supervision) and that canderstand that tallure to complete learns 1 thru 15 will result in the log(s) being return OMPARY HAME F POLASS Drill, NG (Type or print) DORESS 12/19-A HWY 190 W	ned for con	epietion i	otements herein are tr and resubmittel. MLLER'S LICENSE N	1 201	my knowledge ## Teras (State)	and belief. I	82	

Van 11 5.

Send original copy by certified real tex. TRINGS, P.O. Best 13087, Austin, TX 78711-3087

STATE OF TEXAS WELL REPORT for Tracking #43622

Owner:

Andy Mora

Owner Well #:

No Data

Address:

Box 1671

Grid #:

69-27-1

Port Aransas, TX 78373

Latitude:

29° 36' 18" N

Well Location:

Hwv 83

Leakey, TX

Longitude:

099° 44' 41" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 7/29/2003

Drilling End Date: 7/31/2003

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
8.5	0	20
6.75	20	710

Drilling Method:

Air Rotary

Borehole Completion:

Filter Packed

Filter Pack Intervals:

Annular Seal Data:

Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size	
600	670	Gravel		
Top Depth (ft.)	Bottom Depth (ft.)	Description (number of saci	ks & material)	
0	6	2 Cement		
6	600	18 Bentonite	•	

Seal Method: Tremie Pipe

Sealed By: U.S.S.

Distance to Property Line (ft.): No Data

Distance to Septic Field or other

concentrated contamination (ft.): 150

Distance to Septic Tank (ft.): No Data

Method of Verification: Measured

Surface Completion:

Surface Sleeve Installed

Water Level:

345 ft. below land surface on 2003-07-31

Measurement Method: Unknown

Packers:

Rubber 600

Type of Pump:

Submersible

Pump Depth (ft.): 500

Well Tests:

Pump

Yield: 8 GPM

Strata Depth (ft.) Water Type
630-650 Fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data:

Water Quality:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Utopia Sales and Service

Box 246

Utopia, TX 78884

Driller Name:

Bob Casparis

License Number:

3012

Comments:

Logged by DT\$

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

op (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)
0	127	Caliche some Clay	4 1/2 N Plastic +1/710
127	217	Gray Shale	
217	315	Gray Limestone	
315	395	Dark Gray Shale	
395	460	Gray Limestone	
460	608	Tan Lime	
808	650	Gray Lime with Rocks	
650	710	Gray Lime	

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540 STATE OF TEXAS WELL REPORT for Tracking #70442

Owner:

Tony Sherrouse

Owner Well #: 1

Address:

HCR 70

Con Can, TX 78838

Grid #:

69-27-1

Well Location:

Latitude:

29° 35' 48" N

Hwy 83 North ConCan, TX

Longitude:

099° 44' 53" W

Well County:

Uvalde

Type of Work:

Elevation:

No Data

New Well

Proposed Use:

Domestic

Drilling Start Date: 9/20/2005

Drilling End Date: 9/22/2005

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
8.75	0	20
8.25	20	800

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

0

400

60

Seal Method: Tremie Pipe

Sealed By: Duane Wilson

Distance to Property Line (ft.): 115

Distance to Septic Field or other

concentrated contamination (ft.): 165

Distance to Septic Tank (ft.): No Data

Method of Verification: Measured

Surface Completion:

Surface Sleeve Installed

Water Level:

380 ft. below land surface on 2005-09-23

Measurement Method: Unknown

Packers:

Rubber 700

Rubber 400

Type of Pump:

Submersible

Pump Depth (ft.): 500

Well Tests:

Pump

Yield: 15 GPM

Water Quality: 80 Fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Davenport Drilling

11844 Bandera Rd Helotest, TX 78023

Driller Name:

Don Davenport

License Number:

2671

Apprentice Name:

Jimmy Duane Wilson

Apprentice Number:

3143

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMAT!ON MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	40	Caliche
40	123	Tan Lime
123	260	Grey Shale
260	285	Lt. Grey \ Tan
285	310	Grey Shale
310	345	Lt. Grey
345	430	Grey
430	455	Lt. Tan
455	740	Tan
740	800	Hard Pourous Rock/ Lt.Tan Color

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)	
4 1/2" N	N Plastic 0	-720 S	DR 17	
4 1/2" N	N Plastic S	creen	720-800 .020	

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Please include the report's Tracking Number on your written request.

Owner:

BILLY McCALLA

Owner Well #:

No Data

Address:

P.O. BOX 246

69-27-1

Well Location:

RIO FRIO, TX 78879

29° 36' 28" N

Cold Springs Rd Rio Frio, TX 78879

Longitude:

Latitude:

Grid #:

099° 44' 12" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 8/14/2006

Drilling End Date: 8/17/2006

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
10.625	0	23
8	23	668

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

Annular Seal Data:

Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
0	6	4 cement
6	540	18 bentonite

Seal Method: Tremie

Distance to Property Line (ft.): 50

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 150

Distance to Septic Tank (ft.): No Data

Method of Verification: MEASURED

Surface Completion:

Surface Sleeve Installed

Water Level:

238 ft. below land surface on 2006-08-17

Measurement Method: Unknown

Packers:

Rubber 540'

Type of Pump:

No Data

Well Tests:

Jetted

Yield: 200 GPM

Strata Depth (ft.) Water Type Water Quality: 645-665 fresh

> Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Utopia Sales & Service

P.O. Box 246 Utopia, TX 78884

Driller Name:

Bob Casparis

License Number:

3012

Apprentice Name:

Billy Spence

Apprentice Number:

00001568

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: **BLANK PIPE & WELL SCREEN DATA**

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used
0	23	sandy loam & gravel	4 1/2 new Plastic
23	190	lite gray shale	
190	250	dark gray shale	
250	408	tan lime	
485	640	gray lime	
640	668	gray lime & sand	

Dia. (in.) New/Used	Type	Setting From/To (ft.)	
4 1/2 new Plastic	+1 / 66	88	To the second of

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

Bill John Jennings

Owner Well #: 4J River Way

Address:

P.O. Box 4

Grid #:

RIO FRIO, TX 78879

69-27-1

Well Location:

Hwy 1050

Latitude:

29° 36' 20" N

Rio Frio, TX 78879

Longitude:

099° 44' 13" W

Well County:

Uvalde

Elevation:

1424 ft. above sea level

Type of Work: New Well

Proposed Use:

Public Supply

Drilling Start Date: 3/22/2007

Drilling End Date: 4/4/2007

Plans Approved by TCEQ - YES

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
14	0	33
10	33	608
6	608	678

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

Annular Seal Data:

rop Depth (π.)	Bottom Depth (ft.)	Description (number of sacks & material)
0	33	18 cement
0	605	142 cement

Seal Method: HAILBURTON

Distance to Property Line (ft.): 20

Sealed By: Driller

Distance to Septic Field or other

Variance Number: yes

concentrated contamination (ft.): 150

Distance to Septic Tank (ft.): No Data

Method of Verification: measured

Surface Completion:

Surface Slab Installed

Water Level:

249 ft. below land surface on 2007-04-05

Measurement Method: Unknown

Packers:

NONE

Type of Pump:

No Data

Well Tests:

Jetted

Yield: 22 GPM with 70 ft. drawdown after 36 hours

Water Quality:

Strata Depth (ft.)	Water Type	
625-650	fresh	

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?:

Yes

Natural Injurious Constituents Unnatural Injurious Constituents anahydrite

The driller did certify that while drilling, deepening or otherwise altering the above described well, injurious water or constituents was encountered and the landowner or person having the well drilled was informed that such well must be completed or plugged in such a manner as to avoid injury or pollution.

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Utopia Sales & Service

P.O. Box 246 Utopia, TX 78884

Driller Name:

Bob Casparis

License Number:

3012

Apprentice Name:

Billy Spence

Apprentice Number:

57167

Comments:

No Data

Lithology: **DESCRIPTION & COLOR OF FORMATION MATERIAL**

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	5	Black dirt & sandy loam
5	32	gravel
32	34	bedrock
34	198	gray lime
198	218	gray lime w/anahydrite
218	325	gray lime
325	570	tan lime
570	630	dark gray lime
648	678	tan lime

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

George Streib

Owner Well # No Data

Address:

Box 102

Grid #:

69-26-3

Rio Frio, TX 78879

Latitude:

29° 36' 27" N

Well Location:

N Hwy 83 & F.M. 1050 Concan, TX 78838

Longitude:

099° 45' 00" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 5/29/2008

Drilling End Date: 5/29/2008

Borehole:

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

8.75

0

100

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

0

20

6 Cement

Seal Method: Poured

Distance to Property Line (ft.): 65

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 200

Distance to Septic Tank (ft.): No Data

Method of Verification: Estimated

Surface Completion:

Surface Sleeve Installed

Water Level:

55 ft. below land surface on 2008-06-08

Measurement Method: Unknown

Packers:

Rubber 20'

Type of Pump:

No Data

Well Tests:

Estimated

Yield: .25 GPM with 0 ft. drawdown after .5 hours

	Strata Depth (ft.)	Water Type
Water Quality:	2	Fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Wilson Well Service

P.O. Box 1272 Leakey, TX 78873

Driller Name:

Jimmy Duane Wilson Jr.

License Number:

54947

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)
0	1.5	Top Soil	5" New Sdr17 0-80
1.5	16	Yellow Clay	5" New Sdr17 80-100 .035 Screen
16	100	Grey Shale	

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Please include the report's Tracking Number on your written request.

Owner:

Mike Hatch

Owner Well #:

No Data

Address:

P.O. Box 229

Rio Frio, TX 78879

Grid #:

69-27-1

Well Location:

Highway 1050

Leakey, TX

Latitude:

29° 36' 28" N

Longitude:

099° 44' 19" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 1/3/2006

Drilling End Date: 1/4/2006

Borehole:

	Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
1	8.5	0	20
	8	20	725

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

Annular	Seal	Data:

Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
0	6	4 Cement
6	640	20 Bentonite

Seal Method: Tremie

Distance to Property Line (ft.): 300

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 2000

Distance to Septic Tank (ft.): No Data

Method of Verification: Estimated

Surface Completion:

Surface Sleeve Installed

Water Level:

313 ft. below land surface on 2006-01-04

Measurement Method: Unknown

Packers:

No Data

Type of Pump:

No Data

Well Tests:

Jetted

Yield: 40 GPM with 0 ft. drawdown after 1 hours

Water Quality:

Strata Depth (ft.) Water Type

678 - 690

Fresh

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Utopia Sales and Service

Box 246

Utopia, TX 78884

Driller Name:

Bob Casparis

License Number:

3012

Comments:

\$mew

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

No

Top (ft.)	Bottom (ft.)	Description
0	4	Black Dirt
4	50	Caliche
50	225	Light Gray Shale
225	413	Light Gray Lime
413	488	Tan Line
488	595	Light Gray Line
595	620	Dark Gray Lime, Some Clay
620	648	Light Gray Lime
648	690	Tan Lime, Some Gravel
690	725	Light Gray Lime

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)
8 5/8 No	ew Steel +	1 15	
4 1/2 N	ew Plastic	+1 65	2

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

Marion Lewis

Owner Well #:

No Data

Address:

413 East Huisache

Grid #:

69-27-1

Well Location:

San Antonio, TX 78212 Cold Springs Road

Latitude:

29° 36' 14" N

Rio F

Rio Frio, TX

Longitude:

099° 44' 25" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 1/6/2006

Drilling End Date: 1/10/2006

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
10.25	0	23
8	23	688

Drilling Method:

Air Hammer

Borehole Completion:

Straight Wall

Annular Seal Data:

τορ Deptn (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)	
0	3	4 Cement	
3	600	22 Bentonite	

Seal Method: Tremie

Distance to Property Line (ft.): 51

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 180

Distance to Septic Tank (ft.): No Data

Method of Verification: Measured

Surface Completion:

Surface Sleeve Installed

Water Level:

241 ft. below land surface on 2006-01-10

Measurement Method:

Unknown

Packers:

Rubber 600

Type of Pump:

No Data

Well Tests:

Jetted

Yield: 100 GPM with 0 ft. drawdown after 1 hours

Water Quality: Strata Depth (ft.) Water Type

640 - 660 Fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Utopia Sales and Service

Box 246

Utopia, TX 78884

Driller Name:

Bob Casparis

License Number:

3012

Comments:

\$mew

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Setting From/To (ft.)

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type
0	3	Black Dirt	4 1/2 New Plastic +1 688
3	22	Sandy Loam and Gravel	
22	27	Cream Colored Caliche	
27	190	Light Gray Shale and Clay	
190	250	Light Gray Shale	
250	408	Tan Lime	
408	485	Tan Sandy Lime	
485	640	Gray Lime	
640	688	Gray Lime and Sand	

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Please include the report's Tracking Number on your written request.

Owner:

Jeff Jones

Owner Well #:

5457540

Address:

3327 Ivory Creek

Grid #:

69-27-1

Well Location:

San Antonio, TX 78258 CR 351

Rio Frio, TX 78879

Latitude:

29° 36' 03" N

Longitude:

099° 44' 01" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 1/20/2011

Drilling End Date: 1/20/2011

Borehole:

Diameter (in.)

Top Depth (ft.)

0

Bottom Depth (ft.)

8

55

Drilling Method:

Air Rotary

Borehole Completion:

Unknown

Top Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

0

Bottom Depth (ft.) 10

10 cement

Seal Method: Poured

Distance to Property Line (ft.): 50

Sealed By: Utopia Sales & Service

Distance to Septic Field or other concentrated contamination (ft.): 125

Distance to Septic Tank (ft.): No Data

Method of Verification: measured

Surface Completion:

Surface Sleeve Installed

Water Level:

28 ft. below land surface on 2011-01-20

Measurement Method: Unknown

Packers:

rubber 10

Type of Pump:

No Data

Well Tests:

Pump

Yield: 20 GPM with 0 ft. drawdown after .5 hours

	Strata Depth (ft.)	Water Type	
Water Quality:	29 - 34	fresh	

Chemical Analysis Made: I

No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Utopia Sales & Service Inc.

P O Box 246 Utopia, TX 78884

Driller Name:

Robert Chad Hillis

License Number:

58250

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)
0	2	blk dirt	4 1/2 new Plastic SDR 17 +1 / 55
2	8	sandy loam	
8	34	gravel	
34	55	gray shale	

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

John Sommerville

Owner Well #:

5457550

Address:

5926 Hidden Mist

Grid #:

69-27-1

San Antonio, TX 78250

Latitude:

29° 36' 03" N

Well Location:

Cold Springs Ranch Rd Rio Frio, TX 78879

Longitude:

099° 44' 01" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Drilling Start Date: 2/28/2011

Proposed Use:

Domestic

Drilling End Date: 2/28/2011

10

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
8	0	34
6	34	56

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

0

Annular Seal Data:

Top Depth (ft.) Bottom Depth (ft.)

Description (number of sacks & material)

5 cement

Seal Method: Poured

Distance to Property Line (ft.): 5

Sealed By: Utopia Sales & Service

Distance to Septic Field or other

Variance Number: yes

concentrated contamination (ft.): 200

Distance to Septic Tank (ft.): No Data

Method of Verification: measured

Surface Completion:

Surface Sleeve Installed

Water Level:

27 ft. below land surface on 2011-02-28

Measurement Method: Unknown

Packers:

rubber 10

Type of Pump:

No Data

Well Tests:

Pump

Yield: 20 GPM with 0 ft. drawdown after .05 hours

	Strata Depth (ft.)	Water Type
Water Quality:	27 - 34	fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Utopia Sales & Service Inc.

> P O Box 246 Utopia, TX 78884

Driller Name: Robert Chad Hillis

License Number: 58250

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: **BLANK PIPE & WELL SCREEN DATA**

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) N
0	2	blk dirt	4 new pla
2	9	sandy loam w/ gravel	
9	34	gravel	
34	56	gray lime	

Dia. (in.) New/Used T	/pe Settin	g From/To (ft.)
4 new plastic +1 / 5	6	

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

Jack Moore

Owner Well #:

No Data

Address:

P.O. Box 171

Rio Frio, TX 78878

Grid #:

Latitude:

69-27-1

Well Location:

FM 1050

29° 36' 25.26" N

Rio Frio, TX 78878

Longitude:

099° 44' 12.4" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 10/23/2020

Top Depth (ft.)

0

33

Bottom Depth (ft.)

33

711

Borehole:

Drilling End Date: 10/27/2020

11
8

Diameter (in.)

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
Annular Seal Data:	0	8	Cement 11 Bags/Sacks
	8	207	Bentonite 20 Bags/Sacks

Seal Method: positive displacement

exterior

Distance to Property Line (ft.): 190

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 200

Distance to Septic Tank (ft.): 200

Method of Verification: measured

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

348 ft. below land surface on 2020-10-29

Measurement Method: Sonic/Radar

Packers:

Rubber at 207 ft.

Type of Pump:

No Data

Well Tests:

Jetted

Yield: 40 GPM with 0 ft. drawdown after 1.5 hours

Water Quality:

Strata Depth (ft.)	Water Type
661 - 691	fresh

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

Yes

No

Top Depth (ft.)	Bottom Depth (ft.)	Natural Injurious Constituents	Unnatural Injurious Constituents	
177	187	dry anhydrite		- Pelit Amazana Street

The driller did certify that while drilling, deepening or otherwise altering the above described well, injurious water or constituents was encountered and the landowner or person having the well drilled was informed that such well must be completed or plugged in such a manner as to avoid injury or pollution.

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Utopia sales & Services Inc

PO Box 246 Utopia, TX 78884

Driller Name:

Bruce Killough

License Number:

59907

Apprentice Name:

Jacob Calk

Apprentice Number:

60509

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	1	top soil
1	29	gravel & sandy loam
29	125	grey shale & tan limestone
125	157	tan & grey shale
157	177	grey & tan limestone
177	187	anhydrite
187	267	tan & grey speckled limestone
267	307	tan & grey speckled limestone w/ grey shale
307	367	tan & grey speckled limestone
367	449	tan limestone
449	510	tan & grey speckled limestone w/ quartz

Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
4.5	Blank	New Plastic (PVC)	SDR17	-2	651
4.5	Screen	New Plastic (PVC)	SDR17 0.032	653	711

510	571	tan & grey speckled limestone
571	591	tan & grey speckled limestone w/tan & grey sandstone
591	611	grey speckled limestone
611	631	tan & grey speckled limestone
631	661	tan & grey speckled limestone & green shale
661	691	brown sandstone
691	711	grey speckled limestone w/ quartz

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner:

Jami H. Owen

Owner Well #:

No Data

Address:

5546 Canada Ct.

Grid #:

69-26-3

Rockwall, TX 75032

Latitude:

29° 36' 25.7" N

Well Location: Hwy 83

Leakey, TX 78873

Longitude:

099° 45' 01.39" W

Well County:

Uvalde

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 6/13/2024

Drilling End Date: 6/17/2024

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)	
10.75	0	19	
8	19	787	

Drilling Method:

Air Rotary

Borehole Completion:

Straight Wall

Annular	Seal	Data:

op Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
0	10	Cement 14 Bags/Sacks
10	427	Bentonite 24 Bags/Sacks

Seal Method: Pos. Dis. Exterior

Distance to Property Line (ft.): 10

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 150

Distance to Septic Tank (ft.): 150

Method of Verification: Measured

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

438 ft. below land surface on 2024-06-19

Measurement Method: Sonic/Radar

Packers:

Rubber at 427 ft.

Type of Pump:

No Data

Well Tests:

Jetted

No Test Data Specified

Estimated

Yield: 50 GPM with 0 ft. drawdown after 1 hours

Water Quality: Strata Depth (ft.) Water Type

641 - 765 Fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Utopia Sales & Service, Inc.

P.O. Box 246 Utopia, TX 78884

Driller Name:

Zachary Barfield

License Number:

59010

Apprentice Name:

Jacob Calk

Apprentice Number:

60509

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description		
0	4	Topsoil		
4	16	Caliche w/ Cobble		
16	29	Tan Clay		
29	54	Tan Limestone		
54	422	Tan and Grey Speckled Limestone w/ Grey Shale		
422	515	Tan Limestone w/ Flint		
515	641	Tan and Grey Speckled Limestone w/ Flint		
641	765	Tan and Grey Limestone w/ Quartz		
765	787	Grey Limestone		

Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
4.5	Blank	New Plastic (PVC)	SDR-17	-1	747
4.5	Screen	New Plastic (PVC)	SDR-17 0.035	747	787

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.



Attachment T8

Groundwater Quality
Technical Report
Permit No. WQ0011962001

Groundwater Quality Technical Report

TPWD Garner State Park

In accordance with 30 TAC § 309.20(a)(4)(A and B), this report provides an assessment of the impact of the wastewater disposal operation on the uses of local groundwater resources.

The Bureau of Economic Geology's Geological Atlas of Texas, San Antonio Sheet, indicates that TPWD Garner State Park, including the wastewater pond system, effluent ponds, and irrigation area, overlies Holocene/Pleistocene undivided Quaternary deposits and the Comanchean Cretaceous Upper Glen Rose Formation of the Trinty Group. See attached map excerpt.

Per the table attached in response to Domestic Worksheet 3.0, Table 3.0(3) – Water Well Data, there appear to be thirteen groundwater wells within a ½ mile radius of the irrigation site, with two being within 500 feet of the boundaries of the irrigation site. The total depth reported for the thirteen water wells varies from 44 feet to 800 feet. The wells appear to have been completed in undivided quaternary deposits that can include slope wash, alluvial fan deposits, alluvium, and colluvium or the Upper Glen Rose Formation which consists of limestone, dolomite, and marl. None of the wells are located within a 150-foot radius of the irrigation site. Water wells 148901 and 43622 were created within 500 feet of the irrigation site for proposed domestic use. Water wells 242561, 246635, 147721, 91137, 557800,148898,68834, and 70442 were created within a ½ mile of the irrigation site for proposed domestic use. Water well 109835 was created within a ½ mile radius of the irrigation site for proposed public supply. Water well 6927106 is located within a ½ mile radius for domestic use, and water well 6927109 for public supply. The best management practice for the wells is meeting the buffer zone distances per 30 TAC § 309.13. Applicable buffer zone distances will continue to be maintained.

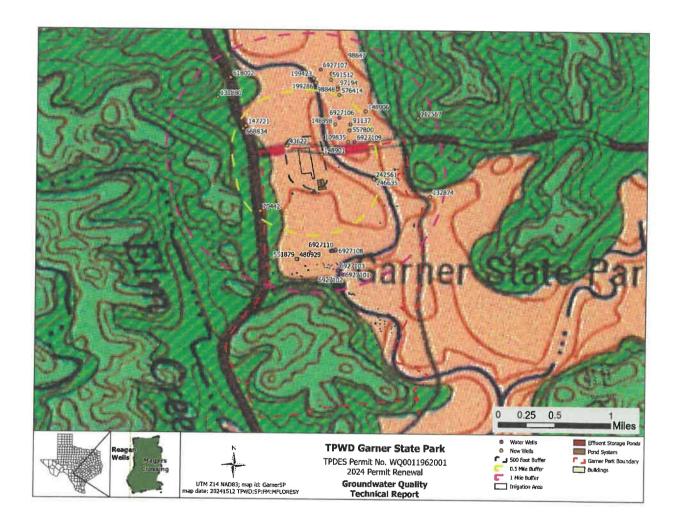
State of Texas Well Reports are for the identified water wells within a ½ mile radius of the irrigation site are available in Attachment T6. This information comes from well logs available through the Texas Water Development Board's Water Data Interactive Well Viewer. This information may be inaccurate as there is often limited information for older wells and inconsistent and unvalidated information provided by well drillers and/or owners. All wells except Well 6927109 are identified as being cased. There is no available data on the casing of the Well 6927109. The yields of the water wells vary from 0.25 GPM to 200 GPM.

The wastewater effluent is used to irrigate adjacent agricultural land. The effluent applied to the land has a maximum application rate, as a permit limit, to ensure that the effluent is taken up by the crop root systems. The agronomic application rate ensures that potential contaminants do not migrate below the rooting zone.

The soil USDA NRCS report and map (see Domestic Technical Report Attachment T7) indicate that the topsoils at the irrigation areas are loam, sandy clay loam, clay loam, and clay. Since the soils may be permeable, the wastewater effluent storage pond 1 is lined with a synthetic liner, and the effluent storage pond 2 is lined with compacted clay. These liners act as barriers to

prevent effluent from seeping into the underlying groundwater. The liner's low permeability ensures that the effluent remains contained within the pond, thereby reducing the risk of groundwater contamination.

In summary, the wastewater treatment pond system and the effluent irrigation system are not anticipated to negatively impact the uses of groundwater resources.





Attachment T9

USDA Soil Survey Permit No. WQ0011962001



NRCS

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 Uvalde 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

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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.

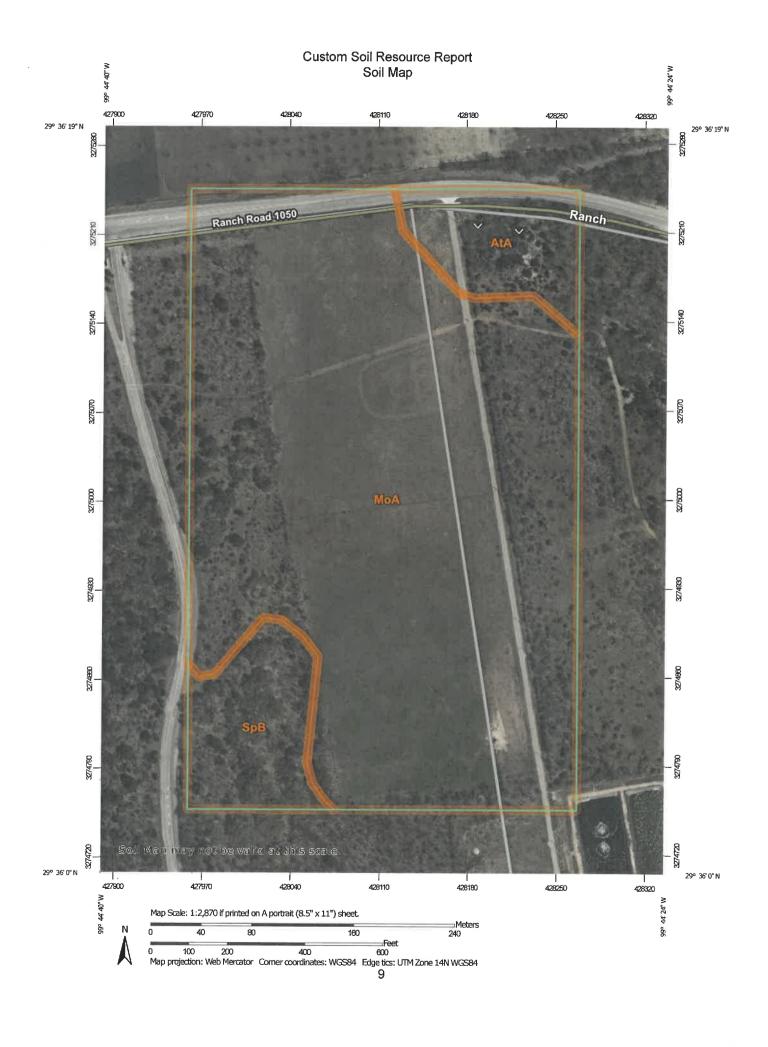
After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

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 Web Soil Survey URL: 1:50,000 or larger. measurements. 1:24,000. scale. Special Line Features Streams and Canals Interstate Highways Aerial Photography Very Stony Spot Major Roads Local Roads Stony Spot Spoil Area US Routes Wet Spot Other Rails Water Features Transportation Background MAP LEGEND W 8 Ð Ø Ī Soil Map Unit Polygons Area of Interest (AOI) Severely Eroded Spot Soil Map Unit Points Miscellaneous Water Soil Map Unit Lines Closed Depression Marsh or swamp Perennial Water Mine or Quarry Rock Outcrop Special Point Features **Gravelly Spot** Saline Spot Sandy Spot Area of Interest (AOI) Borrow Pit **Gravel Pit** Lava Flow Clay Spot Blowout Sinkhole Landfill 3

The soil surveys that comprise your AOI were mapped at

Warning: Soil Map may not be valid at this scale.

contrasting soils that could have been shown at a more detailed misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of Enlargement of maps beyond the scale of mapping can cause

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

Source of Map: Natural Resources Conservation Service

Coordinate System: Web Mercator (EPSG:3857)

distance and area. A projection that preserves area, such as the Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts 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, Aug 30, 2024 Soil Survey Area: Uvalde County, Texas

Soil map units are labeled (as space allows) for map scales

Date(s) aerial images were photographed: Mar 18, 2021-Mar 26, 2021

Slide or Slip

Sodic Spot

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 Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
AtA	Atco loam, 0 to 1 percent slopes	2.8	7.5%
МоА	Montell clay, 0 to 1 percent slopes	31.2	83.9%
SpB	Speck association, 1 to 8 percent slopes	3.2	8.6%
Totals for Area of Interest		37.2	100.0%

Map Unit Descriptions

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

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

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

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or

landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

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

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

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

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

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

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

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

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

Uvalde County, Texas

AtA—Atco loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: dj05 Elevation: 650 to 1,500 feet

Mean annual precipitation: 20 to 30 inches Mean annual air temperature: 70 to 73 degrees F

Frost-free period: 215 to 265 days

Farmland classification: Farmland of statewide importance, if irrigated

Map Unit Composition

Atco and similar soils: 100 percent

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

Description of Atco

Setting

Landform: Erosion remnants on stream terraces

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

Parent material: Calcareous loamy alluvium

Typical profile

H1 - 0 to 9 inches: loam

H2 - 9 to 72 inches: sandy clay loam

Properties and qualities

Slope: 0 to 1 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): Moderately high to high

(0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 60 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm) Available water supply, 0 to 60 inches: Moderate (about 7.8 inches)

Interpretive groups

Land capability classification (irrigated): 2s Land capability classification (nonirrigated): 3s

Hydrologic Soil Group: B

Ecological site: R083AY019TX - Gray Sandy Loam

Hydric soil rating: No

MoA—Montell clay, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: 2sxv1 Elevation: 400 to 1,200 feet

Mean annual precipitation: 21 to 29 inches Mean annual air temperature: 69 to 71 degrees F

Frost-free period: 250 to 300 days

Farmland classification: Not prime farmland

Map Unit Composition

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

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

Description of Montell

Setting

Landform: Terraces

Landform position (three-dimensional): Tread Microfeatures of landform position: Circular gilgai

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

Parent material: Calcareous clayey alluvium

Typical profile

Ap - 0 to 8 inches: clay Bnss - 8 to 32 inches: clay Bknss - 32 to 58 inches: clay Bkny - 58 to 80 inches: clay

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: High

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

low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 40 percent

Gypsum, maximum content: 30 percent

Maximum salinity: Moderately saline to strongly saline (8.0 to 16.0 mmhos/cm)

Sodium adsorption ratio, maximum: 30.0

Available water supply, 0 to 60 inches: Moderate (about 7.4 inches)

Interpretive groups

Land capability classification (irrigated): 4s Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: D

Ecological site: R083BY015TX - Saline Clay

Hydric soil rating: No

Minor Components

Uvalde

Percent of map unit: 3 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY027TX - Western Clay Loam

Hydric soil rating: No

Knippa

Percent of map unit: 3 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083BY017TX - Blackland

Hydric soil rating: No

Caid

Percent of map unit: 3 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY027TX - Western Clay Loam

Hydric soil rating: No

Unnamed, hydric

Percent of map unit: 1 percent Landform: Depressions

Landform position (three-dimensional): Dip

Down-slope shape: Concave Across-slope shape: Concave

Hydric soil rating: Yes

SpB—Speck association, 1 to 8 percent slopes

Map Unit Setting

National map unit symbol: 2t0sh Elevation: 900 to 2,050 feet

Mean annual precipitation: 25 to 32 inches Mean annual air temperature: 65 to 69 degrees F

Frost-free period: 240 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Speck and similar soils: 70 percent Minor components: 30 percent

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

Description of Speck

Setting

Landform: Ridges

Landform position (two-dimensional): Footslope Landform position (three-dimensional): Base slope

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

Parent material: Clayey residuum and/or slope alluvium derived from limestone

Typical profile

A - 0 to 7 inches: clay loam

Bt - 7 to 15 inches: clay

R - 15 to 40 inches: bedrock

Properties and qualities

Slope: 1 to 8 percent

Surface area covered with cobbles, stones or boulders: 0.0 percent

Depth to restrictive feature: 14 to 20 inches to lithic bedrock

Drainage class: Well drained

Runoff class: High

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

moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm) Available water supply, 0 to 60 inches: Very low (about 2.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: D

Ecological site: R081BY340TX - Redland 23-31 PZ

Hydric soil rating: No

Minor Components

Comfort

Percent of map unit: 12 percent

Landform: Ridges

Landform position (two-dimensional): Footslope Landform position (three-dimensional): Base slope

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

Ecological site: R081BY337TX - Low Stony Hill 23-31 PZ

Hydric soil rating: No

Kavett

Percent of map unit: 7 percent

Landform: Ridges

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

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

Ecological site: R081BY343TX - Shallow 23-31 PZ

Hydric soil rating: No

Topia

Percent of map unit: 6 percent

Landform: Ridges

Landform position (two-dimensional): Footslope Landform position (three-dimensional): Base slope

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

Ecological site: R081BY328TX - Deep Redland 23-31 PZ

Hydric soil rating: No

Eckrant

Percent of map unit: 5 percent

Landform: Ridges

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

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

Ecological site: R081BY337TX - Low Stony Hill 23-31 PZ

Hydric soil rating: No

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Attachment T10

Soil Analysis Permit No. WQ0011962001





January 31, 2025

Ernest Samples

Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan, TX 78838

SATL Report No.:

2501320

RE: Annual Soil / Irrigation Field

Dear Ernest Samples

SATL received 3 Sample(s) on 01/22/2025 for analyses identified on the chain of custody. The analyses were performed using methods indicated on the laboratory report. Any deviations observed at sample receiving are notated on the Sample Receipt Checklist and/or Chain of Custody documents attached as part of this analytical report.

Sincerely,

For San Antonio Testing Laboratory, Inc.

Marcela G. Hawk,

President

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples Project: Annual Soil / Irrigation Field

Project Number: [none]

Reported: 01/31/25 15:47 Received: 01/22/25 13:55

Report No. 2501320

SAMPLE SUMMARY

Total Samples received in this work order:

The following samples were requested for analysis as per the CoC. Any re-runs or re-analyses requested are identified as such.

Sample ID	<u>Laboratory ID</u>	<u>Matrix</u>	Sampling Method	Date Sampled	Date Received
Soil 0-6"	2501320-01	Solid	Composite	01/22/25 09:45	01/22/25 13:55
Soil 6-18"	2501320-02	Solid	Composite	01/22/25 09:45	01/22/25 13:55
Soil 18-30"	2501320-03	Solid	Composite	01/22/25 09:45	01/22/25 13:55

Notes

All quality control samples and checks are within acceptance limits unless otherwise indicated. Test results pertain only to those items tested.

All samples were in good condition when received by the laboratory unless otherwise noted.

1610 S. Laredo Street, San Antonio, Texas 78207-7029 (210) 229-9920 Fax (210) 229-9921





Texas Parks and Wildlife Department - Garner 234 RR 1050

ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples Project: Annual Soil / Irrigation Field

Project Number: [none]

Reported: 01/31/25 15:47 **Received:**

01/22/25 13:55

Report No. 2501320

Sample ID #: Soil 0-6"

Sampling Method: Composite

Lab Sample ID #: 2501320-01

Sample Matrix: Solid Date/Time Collected: 01/22/25 09:45

Analyte	Result	Units	PQL	Prep Method	Batch	Analyzed	Method	Analyst	Notes
General Chemistry									
% Solids	80.7	% by Wt.	0.100	% Calc	B505218	01/30/25 10:36	ASTM D2216	TW	
Conductivity (@25C)	856	umhos/cm	1.00	USDA60	B505248	01/30/25 11:30	USDAHB60	JA	
Ammonia-Nitrogen *	55.5	mg/kg dry	10.0	SM4500NH3B	B504243	01/23/25 17:00	SM4500NH3C	DD	
Total Kjeldahl Nitrogen	819	mg/kg dry	1.00	EPA 351.3	B504233	01/23/25 13:09	EPA 351.3	DD	
Total Nitrogen	850	mg/kg dry	2.00	[CALC]	[CALC]	01/30/25 00:05	CALC	DD	
SoilpH measured in H20@°Cbelow	7.03	pH Units	0.10	EPA 9045D	B505250	01/30/25 11:30	EPA 9045D	JA	Н
pH measured @Temperature >>	21	°C	0.10	EPA 9045D	B505250	01/30/25 11:30	EPA 170.1	JA	н
Anions by Ion Chromatography									
Nitrite as N *	0.84	mg/kg dry	0.50	EPA 300.0	B505238	01/30/25 00:05	EPA 300.0	JA	
Nitrate as N *	30.1	mg/kg dry	0.50	EPA 300.0	B505238	01/30/25 00:05	EPA 300.0	JA	
Available Metals by Mehlich III E	xtraction								
Phosphorus, Available	23.6	mg/kg dry	10.0	Mehlich-III	B505253	01/30/25 15:57	M-III/6010	SJ	
Potassium, Available	417	mg/kg dry	50.0	Mehlich-III	B505253	01/30/25 15:57	M-III/6010	SJ	





Texas Parks and Wildlife Department - Garner

234 RR 1050

ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples Project: Annual Soil / Irrigation Field

Project Number: [none]

Reported: 01/31/25 15:47 **Received:**

01/22/25 13:55

Report No. 2501320

Sample ID #: Soil 6-18"

Sampling Method: Composite

Lab Sample ID #: 2501320-02

Sample Matrix: Solid

Date/Time Collected: 01/22/25 09:45

Analyte	Result	Units	PQL	Prep Method	Batch	Analyzed	Method A	Analyst	Notes
General Chemistry									
% Solids	80.8	% by Wt.	0.100	% Calc	B505218	01/30/25 10:36	ASTM D2216	TW	
Conductivity (@25C)	1170	umhos/cm	1.00	USDA60	B505248	01/30/25 11:32	USDAHB60	JA	
Ammonia-Nitrogen *	27.7	mg/kg dry	10.0	SM4500NH3B	B504243	01/23/25 17:01	SM4500NH3C	DD	
Total Kjeldahl Nitrogen	555	mg/kg dry	1.00	EPA 351.3	B504233	01/23/25 13:10	EPA 351.3	DD	
Total Nitrogen	583	mg/kg dry	2.00	[CALC]	[CALC]	01/30/25 00:23	CALC	DD	
SoilpH measured in H20@°Cbelow	7.16	pH Units	0.10	EPA 9045D	B505250	01/30/25 11:32	EPA 9045D	JA	Н
pH measured @Temperature >>	21	°C	0.10	EPA 9045D	B505250	01/30/25 11:32	EPA 170.1	JA	Н
Anions by Ion Chromatography									
Nitrite as N *	0.74	mg/kg dry	0.50	EPA 300.0	B505238	01/30/25 00:23	EPA 300.0	JA	
Nitrate as N *	27.7	mg/kg dry	0.50	EPA 300.0	B505238	01/30/25 00:23	EPA 300,0	JA	
Available Metals by Mehlich III E	xtraction								
Phosphorus, Available	6.85	mg/kg dry	5.00	Mehlich-III	B505253	01/30/25 16:50	M-III/6010	SJ	_
Potassium, Available	287	mg/kg dry	50.0	Mehlich-III	B505253	01/30/25 16:03	M-III/6010	SJ	





Texas Parks and Wildlife Department - Garner $234\ RR\ 1050$

ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples Project: Annual Soil / Irrigation Field

Project Number: [none]

Reported: 01/31/25 15:47 Received: 01/22/25 13:55

Report No. 2501320

Sample ID #: Soil 18-30"

Sampling Method: Composite

Lab Sample ID #: 2501320-03

Sample Matrix: Solid Date/Time Collected: 01/22/25 09:45

Analyte	Result	Units	PQL	Prep Method	Batch	Analyzed	Method	Analyst	Notes
General Chemistry								<i>V</i> · ·	
% Solids	84.6	% by Wt.	0.100	% Calc	B505218	01/30/25 10:36	ASTM D2216	TW	
Conductivity (@25C)	1010	umhos/cm	1.00	USDA60	B505248	01/30/25 11:34	USDAHB60	JA	
Ammonia-Nitrogen *	<10.0	mg/kg dry	10.0	SM4500NH3B	B504243	01/23/25 17:02	SM4500NH3C		
Total Kjeldahl Nitrogen	357	mg/kg dry	1.00	EPA 351.3	B504233	01/23/25 13:11	EPA 351.3	DD	
Total Nitrogen	379	mg/kg dry	2.00	[CALC]	[CALC]	01/30/25 00:41	CALC	DD	
SoilpH measured in H20@°Cbelow	7.48	pH Units	0.10	EPA 9045D	B505250	01/30/25 11:34	EPA 9045D	JA	н
pH measured @Temperature >>	21	°C	0.10	EPA 9045D	B505250	01/30/25 11:34	EPA 170.1	JA	Н
Anions by Ion Chromatography									
Nitrite as N *	0.77	mg/kg dry	0.50	EPA 300.0	B505238	01/30/25 00:41	EPA 300.0	JA	_
Nitrate as N *	21.7	mg/kg dry	0.50	EPA 300.0	B505238	01/30/25 00:41	EPA 300.0	JA	
Available Metals by Mehlich III E	xtraction							VII	
Phosphorus, Available	<5.00	mg/kg dry	5.00	Mehlich-III	B505253	01/30/25 16:56	M-III/6010	SJ	
Potassium, Available	141	mg/kg dry	50.0	Mehlich-III	B505253	01/30/25 16:09	M-III/6010	SJ	





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples Project: Annual Soil / Irrigation Field

Project Number: [none]

Reported: 01/31/25 15:47 Received: 01/22/25 13:55

Report No. 2501320

General Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	0/DEC	%REC	DDE	RPD	
	Kesuit	Lum	Units	Level	Result	%REC	Limits	RPD	Limit	
Batch B504233 - EPA 351.3										
Blank (B504233-BLK1)				Prepared: 0	01/22/25 08:	30 Analyz	zed: 01/23/2	5 13:00		
Total Kjeldahl Nitrogen	<1.00	1.00	mg/kg wet							
LCS (B504233-BS1)				Prepared: 0	01/22/25 08:	30 Analyz	red: 01/23/2	5 13:01		
Total Kjeldahl Nitrogen	196	1.00	mg/kg wet	200		98	80-120			
LCS Dup (B504233-BSD1)				Prepared: 0	01/22/25 08:	30 Analyz	ed: 01/23/2	5 13:02		
Total Kjeldahl Nitrogen	219	1.00	mg/kg wet	200		109	80-120	11	20	
Duplicate (B504233-DUP1)		Source: 25012	01-06	Prepared: 0	1/22/25 08::	30 Analyz	ed: 01/23/2	5 13:03		
Total Kjeldahl Nitrogen	423	1.00	mg/kg dry		395			7	20	
Matrix Spike (B504233-MS1)		Source: 25012	01-06	Prepared: 0	1/22/25 08:	30 Analyz	ed: 01/23/2	5 13:05		
Total Kjeldahl Nitrogen	705	1.00	mg/kg dry	251	395	123	80-120			M
Batch B504243 - SM4500NH3B										
Blank (B504243-BLK1)				Prepared: 0	1/22/25 08:3	30 Analyz	ed: 01/23/2:	5 16:00		
Ammonia-Nitrogen	<10.0	10.0	mg/kg wet							
LCS (B504243-BS1)				Prepared: 0	1/22/25 08:3	30 Analyz	ed: 01/23/2:	5 16:01		
Ammonia-Nitrogen	196	10.0	mg/kg wet	200		98	80-120			
LCS Dup (B504243-BSD1)				Prepared: 0	1/22/25 08:3	30 Analyz	ed: 01/23/25	5 16:02		
Ammonia-Nitrogen	202	10.0	mg/kg wet	200		101	80-120	3	20	
Duplicate (B504243-DUP1)		Source: 250120	01-06	Prepared: 0	1/22/25 08:3	30 Analyz	ed: 01/23/25	5 16:04		
Ammonia-Nitrogen	14.1	10.0	mg/kg dry		7.05			67	20	S
Matrix Spike (B504243-MS1)		Source: 250120	01-06	Prepared: 0	1/22/25 08:3	0 Analyz	ed: 01/23/25	5 16:05		
Ammonia-Nitrogen	282	10.0	mg/kg dry	251	7.05	109	80-120			
Batch B505248 - USDA60										
LCS (B505248-BS1)				Prepared: 0	1/30/25 11:0	0 Analyz	ed: 01/30/25	5 11:00		
Conductivity (@25C)	1030	1.00	umhos/cm	1000		103	80-120			
Duplicate (B505248-DUP1)		Source: 250132	20-03	Prepared: 0	1/30/25 11:0	0 Analyzo	ed: 01/30/25	11:36		
Conductivity (@25C)	916	1.00	umhos/em	1	1010			9	20	
Batch B505250 - EPA 9045D										



%REC

Limits



Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838

Additional Notes:

Analyte

Project Manager: Ernest Samples Project: Annual Soil / Irrigation Field

Units

Spike

Level

Source

Result

%REC

Project Number: [none]

Reporting

Limit

Result

Reported: 01/31/25 15:47 Received: 01/22/25 13:55

Report No. 2501320

RPD

Limit

RPD

General Chemistry - Quality Control

Batch B505250 - EPA 9045D										
LCS (B505250-BS1)				Prepared:	01/30/25 11	:00 Analy:	zed: 01/30/2	5 11:00		
SoilpH measured in H20@°Cbelow	7.01	0.10	pH Units	7.00		100	97.5-102.5			
pH measured @Temperature >>	20.6	0.10	°C				0-200			
Duplicate (B505250-DUP1)		Source: 2501.	320-03	Prepared:	01/30/25 11	:00 Analy:	zed: 01/30/2	5 11:36		
SoilpH measured in H20@°Cbelow	7.65	0.10	pH Units		7.48			2	20	Н
pH measured @Temperature >>	20.6	0.10	°C		20.6			0	30	Н
Anions by Ion Chromatograp	hy - Quality (Control								
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	
Batch B505238 - EPA 300.0										
Blank (B505238-BLK1)				Prepared:	01/29/25 16	:00 Analyz	zed: 01/29/2	5 17:15		
Nitrite as N	<0.10	0.10	mg/kg wet							
Nitrate as N	<0.10	0.10	mg/kg wet							
LCS (B505238-BS1)				Prepared:	01/29/25 16	:00 Analyz	zed: 01/29/2	5 17:32		
Nitrite as N	45.2	0.10	mg/kg wet	50.0		90	90-110			
Nitrate as N	51.1	0.10	mg/kg wet	50.0		102	90-110			
LCS Dup (B505238-BSD1)				Prepared:	01/29/25 16	:00 Analyz	zed: 01/29/2:	5 17:50		
Nitrite as N	45.4	0.10	mg/kg wet	50.0		91	90-110	0.4	30	
Nitrate as N	51.2	0.10	mg/kg wet	50.0		102	90-110	0.1	30	
Duplicate (B505238-DUP1)		Source: 25013	325-01	Prepared: (01/29/25 16:	:00 Analyz	ed: 01/29/2:	5 22:00		
Nitrite as N	<0.20	0.20	mg/kg wet		<0.20				20	
Nitrate as N	0.458	0.20	mg/kg wet		0.554			19	20	
Matrix Spike (B505238-MS1)		Source: 25013	25-01	Prepared: (01/29/25 16:	00 Analyz	ed: 01/30/2	5 01:52		
Nitrite as N	44.9	0.10	mg/kg wet	50.0	<0.10	90	80-120			
Nitrate as N	51.1	0.10	mg/kg wet	50.0	0.554	101	80-120			
Matrix Spike Dup (B505238-MSD1)		Source: 25013	25-01	Prepared: (01/29/25 16:	00 Analyz	ed: 01/30/25	5 02:10		
Nitrite as N	44.9	0.10	mg/kg wet	50.0	<0.10	90	80-120	0.07	20	
Nitrate as N	51,0	0.10	mg/kg wet							

1610 S. Laredo Street, San Antonio, Texas 78207-7029

(210) 229-9920

Fax (210) 229-9921

Page 7 of 12

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Texas Parks and Wildlife Department - Garner

234 RR 1050

ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples
Project: Annual Soil / Irrigation Field

Project Number: [none]

Reported: 01/31/25 15:47 Received: 01/22/25 13:55

Report No. 2501320

SAMPLE QUALIFIERS

H This parameter should be analyzed within 15 minutes of sample collection. Due to transportation, hold time has been exceeded.

DEFINITIONS

* TNI / NELAC accredited analyte
PQL Practical Quantitation Limit
MCL Maximum Contaminant Level

mg/Kg Milligrams per Kilogram (Parts per Million)
mg/L Milligrams per Liter (Parts per Million)

PPM Parts per Million

L LCS recovery is outside QC acceptance limits, the results may have a slight bias.

M MS recovery is outside QC limits, the results may have a slight bias due to possible matrix interferences.

NR Not Recovered due to source sample concentration exceeds spiked concentration.

RMCCL Recommended Maximum Concentration of Contaminants Level

Surr L Surrogate recovery is low outside QC limits.

Surr H Surrogate recovery is high outside QC limits.

HT Sample received past holdtime
IC Improper Container for this analyte(s)
IP Improper preservation for this analyte(s)

IT Improper Temperature

V Inssuficient Volume

B Sample collected in Bulk

S RPD is outside QC limits.

AB VOA Vial contained air bubbles.

OP ortho-Phosphate was not filtered in the field within 15minutes of collection.

CCV Continuing Calibration Verification Standard.
ICV Initial Calibration Verification Standard.

Test Methods followed by the laboratory are referenced in the following approved methodology, unless otherwise specified

Standard Methods for the Examination of Water and Wastewater, 23rd Edition, 2017 Methods for Chemical Analysis of Water and Wastes, EPA 600/4-79-020, Rev. March 1983

EPA SW Test Methods for the Examination of Solid Waste, SW-846, 1996





Texas Parks and Wildlife Department - Garner 234 RR 1050 ConCan TX, 78838

Additional Notes:

Project Manager: Ernest Samples Project: Annual Soil / Irrigation Field

Project Number: [none]

Reported: 01/31/25 15:47 Received: 01/22/25 13:55

Report No. 2501320

Aimee Landon For Marcela Gracia Hawk, President For

Marcela G. Hawk, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

THE PROPERTY OF THE PARTY OF TH		RT TO:		INVOICE TO:		4 0 2	
	Garner	State Perk	COMPANY			REPORT NIMBED	
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Self Attonio, lexas /820/ • Fax (210) 229-9921	ATTN: COMITERAL STE	TATE 700 78838	_	STATE	diz	E-MAIL	Š
		- 1	ATTN:	PHONE	4		
,	IN BUSINESS DAYS & SURCHARGE	G 7-10 Days G 5 Days REG +25%	ays Cl 4 Days Cl 1% +50%	1 3 DAYS () 2 DAYS +75% +100%	C) Next Day	O SAME DAY WHEN POSSIBLE	=
Trigation Held	THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY	LES RECEIVED AFTER 3:00 PM	SHALL BEGIN AT 8:00 AM TH	HE FOLLOWING BUSINESS DA	Y SPECIAL REQ.:	+300%	
	DATA TO TCEQ ID RRC ID OF	Other (Specify)	Field: pH;	: Temp:	10	-	
36	AMPLE TEMPERATURE WITHIN CON ROPER CONTAINERS INTACT	APLIANCE (> 0°C ≤ 6°C) 6 YES	25	INSUFFICIENT SAMPLE FOR (TCLP/SPLP/OTHER):	THER): CI YES NO	O AUTHORIZE TO PROCEED	ROCEED
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Project Information

Printed: 01/22/2025 2:28 pm

Texas Parks and Wildlife Department - Garner

nd Wildlife De

Phone:

(830) 834-0513

Fax:

234 RR 1050

ConCan, TX 78838

Laboratory PM:

Marissa Esquivel

Project Name:

Annual Soil / Irrigation Field

Project Number: 1

Client PM:

Ernest Samples

Invoice To:

Texas Parks & Wildlife

Invoice Bid:

Garner - Annual Soil

Invoice Manager: Accounts Payable

Analysis

Comments:

Comment

Total Nitrogen

TKN

pH/Temp

P_Mehlich-III

Mehlich III Extraction

K_Mehlich-III

Conductivity

Ammonia-N

pH/Temp subanalyses:

Temp

Total Nitrogen subanalyses:

NitriteN_IC

NitrateN_IC

04/14/21 New PO #2108



Sample Receipt Checklist

	nd Wildlife Department - Garn	Project Manager: Marc	
Project: Annual Soil /	trigation Field	Project Number: [none	
Report To:			
Ernest Samples		SATL Report	Number: 2501320
Work Order Due by:	01/31/25 17:00 (7 day TAT)		
Received By:	Aimee Landon	Date Received: 01/22/25	
Logged In By:	Aimee Landon	Date Logged In: 01/22/25	14:25
Sample(s) Received on I	CE/evidence of Ice (cooler with me	Ited ice,etc):	Yes
ample temperature at re	ceipt *:		1.6°C
Custody Seals Present:			No
Il containers intact:			Yes
ample labels/COC agre	D:		Yes
amples Received withir	Holding time :	4	Yes
amples appropriately pr	eserved **:		Yes
ontainers received brok	en/damaged/leaking:		No
ir bubbles present in V	OA vials for VOC/TPH analyses, if	applicable:	Not Applicable
RRP 13 Reporting requ	ested?		No No
acT Sample bottles fille	d to volume (100mL mark), if appli	icable:	Not Applicable
CR Sample bottles fille	d to volume (1 Liter mark), if applic	eable:	Not Applicable
ubcontracting required t	or any analyses:		No
USH turnaround time re	quested:		No
equested Turnaround Ti	me:		No
amples delivered via :			Hand Delivered
ir bill included if Sampl	es were shipped:		No
	ing SATL sample acceptance criter	ia notated on CoC:	None
it are acceptable, if they a	aboratory on the same day that they an rrive on ice. notate client authorization on CoC to p		preservation criteria (>0°C but <6°

Rainee Trevino

From: Madelyn Flores <Madelyn.Flores@tpwd.texas.gov>

Sent: Monday, March 24, 2025 10:52 AM

To: Rainee Trevino

Cc: Stephen Abbott; Terry Jenkins

Subject: Application for Renewal Permit No. WQ0011962001-Texas Parks and Wildlife

Department- Notice of Deficiency Letter

Attachments: Administrative Report 1.0, Section 3 - Garner State Park.pdf; Administrative Report 1.0,

Section 14, Signature Page - Garner State Park.pdf; Notarized Administrative Report - Garner State Park.pdf; Core Data Form, Section III - Garner State Park.pdf; English and Spanish Plain Language Summary - Garner State Park.docx; Municipal Disposal Renewal

Spanish NORI - Garner State Park.docx; NOD Response - Garner State Park.pdf

Categories: NOD Response Review

Good morning Ms. Trevino,

I have attached our response to the Notice of Deficiency Letter for the Garner State Park permit renewal application (Permit No. WQ0011962001) and the associated documents. The complete response will be hand-delivered today to:

Ms. Rainee Trevino
Texas Commission on Environmental Quality
Application Review and Processing Team (MC148)
P.O. Box 13087
Austin, Texas 78711-3087

Please let us know if any additional information is required.

Thank you,

Madelyn Flores Program Specialist Facilities Management Texas Parks and Wildlife Department



March 24, 2025

Life's better outside."

Ms. Rainee Trevino

Texas Commission on Environmental Quality

Application Review and Processing Team (MC148)

P.O. Box 13087

Austin, Texas 78711-3087

Oliver J. Bell Vice-Chairman Cleveland

Commissioners

Jeffery D. Hildebrand

James E. Abell Kilgore

Chairman

Houston

Wm. Leslie Doggett Houston

> Paul L. Foster El Paso

Anna B. Galo Laredo

Robert L. "Bobby" Patton, Jr. Fort Worth

> Travis B. "Blake" Rowling Dallas

> > Dick Scott Wimberley

Lee M. Bass Chairman-Emeritus Fort Worth

T. Dan Friedkin Chairman-Emeritus Houston

David Yoskowitz, Ph.D. Executive Director Re: Application to Renew Permit No.: WQ0011962001

Applicant Name: Texas Parks and Wildlife Department (CN600134852) Site Name: Garner State Park Wastewater Treatment Plant (RN102916871)

Type of Application: Renewal

VIA EMAIL

Dear Ms. Trevino

We received your letter with six issues raised that need to be resolved before you can declare our permit renewal application administratively complete. Below we list each issue and our response.

1. Administrative Report 1.0, Section 3, Item A: Please provide a revised application with the correct legal name of the applicant.

TPWD Response – Please see Attachment 1 for a revised Section 3.

2. Administrative Report 1.0, Section 14, Signature Page: The signature date and notary date do not match. Please submit a new notarized signature page.

TPWD Response – Attachment 2 is a new notarized signature page. Attachment 3 is the full notarized Administrative Report.

3. Core Data Form, Section III, Item #23-28: An address and a physical location description have both been provided. Please confirm if the address provided is the correct and official address for the wastewater treatment facility. If it is not the correct address, please provide a revised physical location description. The current description has an error in one of the Farmto-Market Road numbers. Only an address or description is needed.

TPWD Response – Section III of the Core Data Form is updated in Attachment 4 to only include the address of the wastewater treatment facility.

4. Plain Language Summary (PLS): The Plain Language Summaries submitted both in English and Spanish have the incorrect number of acres. The Spanish summary has a sentence in blue italics as part of the instructions. Please submit revised summaries both in English and Spanish with the correct acreage and without the instructions in blue italics.

TPWD Response – Please see Attachment 5 for the corrected English and Spanish Plain Language Summaries.

5. 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.

TPWD Response – We have reviewed the provided portion of the NORI and confirm that it does not contain any errors or omissions. The content is accurate and complete.

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

TPWD Response - The NORI has been translated into Spanish, with the first and last paragraphs translated specifically for this application. The translated Spanish NORI is provided as Attachment 6.

Please feel free to contact me at stephen.abbott@tpwd.texas.gov

Sincerely,

Stephen C. Abbott TCEQ Coordinator State Parks Division

Enclosure(s)

Attachment 1 – Administrative Report 1.0, Section 3 – Garner State Park

Attachment 2 – Administrative Report 1.0, Section 14, Signature Page – Garner State Park

Attachment 3 – Notarized Administrative Report – Garner State Park

Attachment 4 - Core Data Form, Section III - Garner State Park

Attachment 5 – English and Spanish Plain Language Summary – Garner State Park

Attachment 6 – Municipal Disposal Renewal Spanish NORI – Garner State Park

cc: Mr. Terry Jenkins, Utility Plant Operator, Garner State Park, 234 Ranch Road 1050, Concan, Texas 78838

C.	Che	eck the box next to the appropriate permit typ	e.								
		TPDES Permit									
	\boxtimes	TLAP									
		TPDES Permit with TLAP component									
		Subsurface Area Drip Dispersal System (SAD	DS)								
d.	Che	heck the box next to the appropriate application type									
		New									
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal							
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal							
	\boxtimes	Renewal without changes		Minor Modification of permit							
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.							
f.	For	existing permits:									
	Peri	mit Number: WQ00 <u>11962001</u>									
	EPA	A I.D. (TPDES only): TX <u>N/A</u>									
	Exp	oiration Date: <u>May 1, 2025</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?

TPWD Garner State Park

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

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

CN: 600134852

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

Prefix: Mr. Last Name, First Name: Rhodes, Justin

Title: <u>Deputy Director – State Parks Division</u> Credential: <u>N/A</u>

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?

N/A

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

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQoo11962001</u>
Applicant: <u>TPWD Garner State Park</u>

Signatory name (typed or printed): <u>Justin Rhodes</u>

Use blue ink)

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.

on this 24th day of Moral , 20, 25.

My commission expires on the 19th day of October , 20, 27.

ELIZABETH ANN HIBBS Notary Public, State of Texas Comm. Expires 10-19-2027 Notary ID 12621935-9

Notary Public

County, Texas

(512) 389-4665						()	-		
ECTION III: I	Regula	ated Ent	ity Inforn	nation	<u>l</u>				
21. General Regulated En	tity Informa	ntion (If 'New Reg	gulated Entity" is selec	cted, a new p	ermit applica	ition is also	required.)		
☐ New Regulated Entity [Update to	Regulated Entity	Name 🛛 Update	to Regulated	Entity Inform	nation			
The Regulated Entity Nan	ne submitte	d may be unda	ted. in order to me	et TCFO Coi	re Data Stai	ndards (re	moval of ord	anization	al endinas such
as Inc, LP, or LLC).	ic subinitie	a may we apaa	ica, m oraci to me				movan oj org	<i>yu</i> 2 <i>u</i> t.o	ur cirumigs such
22. Regulated Entity Nam	e (Enter nam	e of the site wher	re the regulated action	n is taking plo	ace.)				
TPWD Garner State Park									
23. Street Address of	234 Ranch F	Road 1050							
the Regulated Entity:									
(No PO Boxes)	City	Concan	State	TX	ZIP	78838		ZIP + 4	
24. County	Uvalde								
		If no Stre	et Address is provid	ded, fields 2	25-28 are re	quired.			
25. Description to									
Physical Location:									
26. Nearest City						State		Nea	rest ZIP Code
Latitude/Longitude are re	equired and	may be added	/updated to meet 1	TCEQ Core L	Data Stando	ards. (Geo	oding of the	e Physical i	Address may be
used to supply coordinate	s where no	ne have been p	provided or to gain	accuracy).					
27. Latitude (N) In Decima	al:	29.604824		28. L	ongitude (V	V) In Decir	mal:	-99.74187	'6
Degrees	Minutes		Seconds	Degre	ees	IV	linutes		Seconds
29		36	17.3364		-99		44		30.7536
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prima	ry NAICS Co	ode	32. Secon	ndary NAIC	S Code
(4 digits)	(4 d	igits)		(5 or 6 digi	-		(5 or 6 digi	its)	
7033				721211					
33. What is the Primary B	usiness of t	his entity? (D	o not repeat the SIC o	r NAICS desci	ription.)		1		
State Park									
	TCEQ Coor	dinator							
34. Mailing	4200 Smit	h School Road							
Address:	City	Austin	State	тх	ZIP	78744		ZIP + 4	
35. E-Mail Address:	step	hen.abbott@tpv	wd.texas.gov						<u> </u>
36. Telephone Number			37. Extension or	Code	38. F	ax Numbe	r (if applicabl	le)	
(512) 389-4665					() -			
,			1		٠,	•			

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

TCEQ-10400 (11/22) Page 2 of 3

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

DOMESTIC WASTEWATER/STORMWATER

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

Texas Parks and Wildlife Department (TPWD) (CN600134852) operates Garner State Park Wastewater Treatment Facility (RN102462215), a pond system. The facility is located at 234 Ranch Road 1050, in Concan, Uvalde County, Texas 78838. This is an application to renew the current permit without any changes and allow the disposal of treated domestic wastewater effluent at a daily average flow that will not exceed 0.060 million gallons per day (MGD) via surface irrigation of 20 acres of nonpublic access pastureland. This permit will not authorize the discharge of pollutants into water in the state.

Discharges from the facility are expected to contain no pollutants. Domestic wastewater is treated by a pond system. Treatment units in the pond system include a facultative lagoon, two stabilization ponds, and two effluent holding ponds.

AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES

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

El Departamento de Parques y Vida Silvestre de Texas (TPWD) (CN600134852) opera TPWD Garner State Park Wastewater Treatment Facility (RN102462215), un sistema de estanques. La instalación está ubicada en 234 Ranch Roach 1050, en Concan, Condado de Uvalde, Texas 78838. Esta es una solicitud para renovar el permisio actual sin ningún cambio y permitir la la disposición de efluente de aguas residuales domésticas tratadas a un flujo promedio diario que no excederá 0.060 millones de galones por día (MGD) a través de riego superficial de 20 acres de tierras de pastoreo sin acceso público. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuals domésticas . está tratado por Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuales domésticas son tratadas por un sistema de estanques. Las unidades de tratamiento en el sistema de estanques incluyen una laguna facultativa, dos estanques de estabilización y dos estanques de retención de efluentes .

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD E INTENCION DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0011962001

SOLICITUD. El Departamento de Parques y Vida Silvestre de Texas (TPWD), 4200 Smith School Road, Austin, Texas 78744 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) para renovar el Permiso No. WQ0011962001 la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 60,000 galones por día por medio de 20 acres de tierras de pastizales sin acceso público. La planta de tratamiento de aguas domésticos residuales y el área de disposición están ubicados en 237 Rand Road 1050, cerca de la ciudad de Concan en el Condado de Uvalde, Texas. La TCEQ recibió esta solicitud el 24 de febrero de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en la recepción de las oficinas centrales del Garner State Park, 234 Ranch Roach 1050, Concan, en el Condado de Uvalde, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.740277,29.6&level=18

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. [For renewal applications that do not include a major amendment, include the following sentence:] Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

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

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

También se puede obtener información adicional del Departamento de Parques y Vida Silvestre (TPWD) a la dirección indicada arriba o llamando a Sr. Kelby Bridwell, *Superintendente del parque* al 830-384-0321.

Fecha de emisión	 I)ai	te	no	otio	ce	iss	ue	d	1
i cena de emision	 L	Jui		n	ııı	\sim	ω	uc	L	Ļ

PARTHONNENTAL OUT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	TPWD Garn	er State Park
	AL III OULL	OF CHUCO T WITT

PERMIT NUMBER (If new, leave blank): WQ00WQ0011962001

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

	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1			Affected Landowners Map		\boxtimes
SPIF		\boxtimes	Landowner Disk or Labels		\boxtimes
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Summary of Application (PLS)	\boxtimes		Flow Diagram	\boxtimes	
Public Involvement Plan Form			Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1		\boxtimes	Design Calculations		
Worksheet 2.0		\boxtimes	Solids Management Plan		\boxtimes
Worksheet 2.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.0					
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0		\boxtimes			
Worksheet 5.0					
Worksheet 6.0					
Worksheet 7.0					
For TCEQ Use Only					
Segment Number			County Region		- 10
Permit Number					

COMMISSION OF THE PROPERTY OF

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 □
≥1.0 MGD	\$2,050.00	\$2,015.00

Minor Amendment (for any flow) \$150.00 \square

Payment	Informatio	n:
----------------	-------------------	----

Mailed Check/Money Order Number: See Cover Letter

Check/Money Order Amount: See Cover Letter

Name Printed on Check: See Cover Letter

EPAY Voucher Number: N/A

Copy of Payment Voucher enclosed? Yes □ See Cover Letter

Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the box next to the appropriate authorization type.				
		Publicly Owned Domestic Wastewater				
		Privately-Owned Domestic Wastewater				
		Conventional Water Treatment				
b.	Che	k the box next to the appropriate facility status.				
	\boxtimes	Active Inactive				

c.	Che	eck the box next to the appropriate permit typ	e.	
		TPDES Permit		
	\boxtimes	TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment <u>without</u> Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>11962001</u>		
	EPA	I.D. (TPDES only): TX <u>N/A</u>		
	Exp	iration Date: May 1, 2025		
Sa	ctio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information
JC	CIII	(Instructions Page 26)	III	co ripplicant information
<u> </u>	The	arman of the facility must apply for the par	mit	

The owner of the facility must apply for the permit.

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

TPWD Garner State Park c/o TCEO Coordinator

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

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

CN: 600134852

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.

Last Name, First Name: Rhodes, Justin Prefix: Mr.

Title: Deputy Director – State Parks Division Credential: N/A

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?

N/A

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

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

CN: N/A

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

Prefix: N/A Last Name, First Name: N/A

Title: N/A Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

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. <u>Attachment A1</u>

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: Mr. Last Name, First Name: Abbott, Stephen

Title: <u>TCEO Coordinator</u> Credential: Click to enter text.

Organization Name: TPWD

Mailing Address: 4200 Smtih School Road City, State, Zip Code: Austin, TX, 78744

Phone No.: 512-389-4665 E-mail Address: stephen.abbott@tpwd.texas.gov

Check one or both:

☐ Administrative Contact
☐ Technical Contact

B. Prefix: Mr. Last Name, First Name: Samples, Ernest

Title: Utility Plant Operator Credential: Click to enter text.

Organization Name: TPWD Garner State Park

Mailing Address: 234 Ranch Road 1050 City, State, Zip Code: Concan, TX, 78838

Phone No.: 830-232-6132 E-mail Address: ernest.samples@tpwd.texas.gov

Check one or both: ☐ Administrative Contact ☐ 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.

A. Prefix: Mr. Last Name, First Name: Abbott, Stephen

Title: <u>TCEO Coordinator</u> Credential: Click to enter text.

Organization Name: TPWD

Mailing Address: 4200 Smtih School Road City, State, Zip Code: Austin, Texas, 78744

Phone No.: 512-389-4665 E-mail Address: Stephen.abbott@tpwd.texas.gov

B. Prefix: Mr. Last Name, First Name: Bridwell, Kelby

Title: Park Superintendent Credential: N/A

Organization Name: <u>TPWD Garner State Park</u>

Mailing Address: 234 Ranch Road 1050 City, State, Zip Code: Concan, Texas, 78838

Phone No.: 830-834-0321 E-mail Address: kelby.bridwell@tpwd.texas.gov

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: Ms. Last Name, First Name: Lewis, Melanie

Title: <u>Administrative Assistant</u> Credential: <u>N/A</u>
Organization Name: TPWD – State Parks Division

Mailing Address: 4200 Smith School Road City, State, Zip Code: Austin, Texas, 78744

Phone No.: <u>512-389-8083</u> E-mail Address: <u>melanie.lewis@tpwd.texas.gov</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: Mr. Last Name, First Name: Samples, Ernest

Title: Utility Plant Operator Credential: WWoo63146

Organization Name: TPWD Garner State Park

Mailing Address: 234 Ranch Road 1050 City, State, Zip Code: Concan, Texas, 78838

Phone No.: 830-232-6132 E-mail Address: ernest.samples@tpwd.tecxas.gov

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Bridwell, Kelby

Title: Park Superintendent Credential: N/A

Organization Name: TPWD Garner State Park

Mailing Address: 234 Ranch Road 1050 City, State, Zip Code: Concan, Texas, 78838

Phone No.: 830-834-0321 E-mail Address: kelby.bridwell@tpwd.texas.gov

В.	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:							
	\boxtimes	E-ma	il Address					
		Fax						
		Regul	lar Mail					
C.	Co	ntact p	ermit to be	liste	l in the Notices			
	Pre	efix: <u>Mr</u>	<u> </u>		Last Name, First Name: <u>Bridwell, Kelby</u>			
	Tit	le: <u>Park</u>	Superintende	ent	Credential: <u>N/A</u>			
	Or	ganizat	ion Name: <u>Tl</u>	<u>PWD</u>	Garner State Park			
	Ma	iling A	ddress: <u>234 R</u>	Ranch	Road 1050 City, State, Zip Code: Concan. Texas. 78838			
	Ph	one No	.: <u>830-834-03</u>	21	E-mail Address: kelby.bridwell@tpwd.texas.gov			
D.	Pu	blic Vi	ewing Inforn	natio	n			
		•	lity or outfall ust be provid		cated in more than one county, a public viewing place for each			
	Pu	blic bui	lding name:	Click	to enter text.			
	Lo	Location within the building: Click to enter text.						
	Ph	ysical A	address of Bu	ıildir	g: Click to enter text.			
	Cit	y: Click	t to enter tex	t.	County: Click to enter text.			
	Co	ntact (I	.ast Name, Fi	rst N	ame): Click to enter text.			
	Ph	one No.	: Click to ent	ter te	ext. Ext.: Click to enter text.			
E.	Bil	ingual	Notice Requ	irem	ents			
					ed for new, major amendment, minor amendment or minor applications.			
	be	needed		nstrı	tion is only used to determine if alternative language notices will actions on publishing the alternative language notices will be in			
	ob				L coordinator at the nearest elementary and middle schools and nation to determine whether an alternative language notices are			
	1.		-		program required by the Texas Education Code at the elementary at to the facility or proposed facility?			
			Yes		No			
		If no , p	oublication o	f an	alternative language notice is not required; skip to Section 9			
	2.				tend either the elementary school or the middle school enrolled in ogram at that school?			
			Yes		No			

	3.	Do the locatio		ts at thes	e schools att	end a bilingu	al educa	tion prog	gram a	t another
			Yes		No					
	4.					vide a bilingu er 19 TAC §89		_	gram l	out the school has
			Yes		No					
	5.					, 3, or 4, pub d by the biling				tive language are enter text.
F.	Su	mmary	of App	lication i	n Plain Lang	uage Templa	te			
		-				on in Plain Lai nary or PLS, ai	~ ~	_) Form 20972), ment.
	At	tachme	nt: Attac	chment A2	<u>.</u>					
G.	Pu	blic Inv	olveme	nt Plan F	orm					
		-				orm (TCEQ Formit and in		•	_	plication for a t.
	At	tachme	nt: <u>N/A</u>							
	E									
Se	cti	on 9.	27177	ulated (e 29)	Entity and	l Permitte	d Site 1	nform	ation	(Instructions
Α.		the site s site. R			lated by TCE	Q, provide the	e Regula	ted Entit	y Num	ber (RN) issued to
					Registry at <u>h</u> ted by TCEQ.	ttp://www15.	tceg.tex	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject o	r site (the	e name know	n by the com	munity v	where lo	cated):	
	Ga	rner Stat	e Park V	Vastewate	r Treatment P	<u>lant</u>				
C.	Ow	vner of	treatme	nt facility	: <u>Texas Parks</u>	and Wildlife D	epartmer	nt (TPWE) c/o T	CEQ Coordinator
	Ow	vnership	of Faci	ility: ⊠	Public	□ Private		Both		Federal
D.	Ow	mer of l	land wh	ere treatr	ment facility	is or will be:				
	Pre	efix: <u>N/</u>	<u>1</u>		Last N	lame, First Na	me: <u>TPV</u>	<u>VD</u>		
	Tit	le: <u>N/A</u>			Crede	ntial: <u>N/A</u>				
	Or	ga <mark>ni</mark> zati	ion Nan	ne: <u>TPWD</u>						
	Ma	iling Ac	ldress:	<u> 1200 Smit</u>	h School Road	l City, Stat	e, Zip Co	de: <u>Aust</u>	in, Texa	as 78744
	Ph	one No.:	512-38	9-4665	E-ma	il Address: <u>St</u>	ephen.ab	bott@tpw	vd.texas	s.gov
						as the facilit See instructio		or co-ap	plican	t, attach a lease
		Attach	ment: N	I/A						

	Prefix: <u>N/A</u> (TPWD) c/o TCEQ Coordinator	Last Name, First Name: <u>Texas Parks and Wildlife Department</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: 4200 Smith Scho	ool Road City, State, Zip Code: Austin, Texas 78744
	Phone No.: <u>512-389-4665</u>	E-mail Address: Stephen.abbott@tpwd.texas.gov
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
F×	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: N/A	
Se	ection 10. TPDES Discharg	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) ity location in the existing permit accurate?
	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application	
	Is the wastewater treatment facil ☐ Yes ☐ No	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application N/A	ity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application N/A	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application N/A	ity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge and the discharge and the second se	ity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment p	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application of the point (s) of discharge and ☐ Yes ☐ No If no, or a new or amendment point of discharge and the dischar	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application of the point (s) of discharge and ☐ Yes ☐ No If no, or a new or amendment point of discharge and the dischar	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil Yes No If no, or a new permit application N/A Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge TAC Chapter 307: N/A	on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30

E. Owner of effluent disposal site:

	⊔ 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: N/A
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: N/A
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	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:
	N <u>/A</u>
В.	
	County in which the disposal site is located: <u>Uvalde</u>
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	From the plant site through a 6-inch diameter pipe to the effluent holding ponds: thence through an 8-inch pipe to the irrigation pumps, thence through a 3-inch pipe to the irrigation fields.
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: <u>Frio River</u>
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	\square Yes \square No \boxtimes 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.
	N/A

C.	C. Did any person formerly service regarding this a	y employed by the TCEQ represent your company and get paid for oplication?
	□ Yes ⊠ No	
		ormerly employed by the TCEQ who represented your company and arding the application: $\underline{N/A}$
D.	D. Do you owe any fees to	the TCEQ?
	□ Yes ⊠ No	
	If yes , provide the follo	wing information:
	Account number: <u>N</u> /	<u>A</u>
	Amount past due: <u>N</u>	<u>'A</u>
E.	E. Do you owe any penaltic	es to the TCEQ?
	□ Yes ⊠ No	
	If yes , please provide th	e following information:
	Enforcement order n	umber: <u>N/A</u>
	Amount past due: <u>N</u>	<u>/A</u>
Se	Section 13. Attachm	ents (Instructions Page 33)
		ents (Instructions Page 33) are included with the Administrative Report. Check all that apply:
	Indicate which attachments ☐ Lease agreement or de	
Inc	Indicate which attachments Lease agreement or dealocated or the effluent	are included with the Administrative Report. Check all that apply: ed recorded easement, if the land where the treatment facility is
Ind	Indicate which attachments □ Lease agreement or declocated or the effluent □ Original full-size USGS • Applicant's prope • Treatment facility • Labeled point of • Highlighted disch • Onsite sewage slu • Effluent disposal • New and future of • 1 mile radius info • 3 miles downstre • All ponds.	are included with the Administrative Report. Check all that apply: ed recorded easement, if the land where the treatment facility is disposal site are not owned by the applicant or co-applicant. Topographic Map with the following information: erty boundary boundary discharge for each discharge point (TPDES only) harge route for each discharge point (TPDES only) harge route for each discharge point (TPDES only) harded disposal site (if applicable) site boundaries (TLAP only) onstruction (if applicable) ormation am information (TPDES only)
Ind	Indicate which attachments □ Lease agreement or declocated or the effluent □ Original full-size USGS • Applicant's prope • Treatment facility • Labeled point of • Highlighted disch • Onsite sewage slu • Effluent disposal • New and future of • 1 mile radius info • 3 miles downstre • All ponds.	are included with the Administrative Report. Check all that apply: ed recorded easement, if the land where the treatment facility is disposal site are not owned by the applicant or co-applicant. Topographic Map with the following information: erty boundary boundary discharge for each discharge point (TPDES only) harge route for each discharge point (TPDES only) harge route for each discharge point (TPDES only) harded disposal site (if applicable) site boundaries (TLAP only) onstruction (if applicable) ormation am information (TPDES only)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQoo11962001</u>
Applicant: <u>TPWD Garner State Park</u>

Signatory name (typed or printed): <u>Justin Rhodes</u>

Certification:

County, Texas

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

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

Signatory title: Deputy Director – State Parks Division

Signature: Date: 3-24-25

(Use blue ink)

Subscribed and Sworn to before me by the said Justin Rhodes
on this 24th day of Mosel , 2025.

My commission expires on the 19th day of Debut , 2027.

Notary Public State of Texas Notary Public, State of Texas Notary Public State of Texas Notary Public | SEAL

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)

Α.		icate by a check mark that the landowners map or drawing, with scale, includes the owing 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
В.		Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.		Indicate by a check mark that the landowners list has also been provided as mailing els in electronic format (Avery 5160).
D.	Prov	vide the source of the landowners' names and mailing addresses: Click to enter text.
		required by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?
	[□ Yes □ No

	If y land	es, provide the location and foreseeable impacts and effects this application has on the				
	je-t	ck to enter text.				
		on 2. Original Photographs (Instructions Page 38)				
		e original ground level photographs. Indicate with checkmarks that the following ation is provided.				
		At least one original photograph of the new or expanded treatment unit location				
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.				
		At least one photograph of the existing/proposed effluent disposal site				
		A plot plan or map showing the location and direction of each photograph				
Se	ctio	on 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 information. The applicant's property line and the buffer zone line may be disting using dashes or symbols and appropriate labels.						
	•	The required buffer zone; and Each treatment unit; and				
В.		fer zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply.				
	[□ Ownership				
	[☐ Restrictive easement				
	[□ Nuisance odor control				
	[□ Variance				
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?				
	[□ Yes □ No				

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 entire Note: Form may be signed by applicant representative.)		Yes		
Correct and Current Industrial Wastewater Permit Application Fo (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or 1	\boxtimes	Yes		
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions	□ ldress	Yes s.)		
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)	\boxtimes	Yes		
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)				Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be boundaries of contiguous property owned by the appli The applicant cannot be its own adjacent landowner. Y landowners immediately adjacent to their property, reg from the actual facility. If the applicant's property is adjacent to a road, creek, on the opposite side must be identified. Although the papplicant's property boundary, they are considered point the adjacent road is a divided highway as identified map, the applicant does not have to identify the landow the highway. 	cant. fou mus gardless or stres propert tentially on the U	st ident s of how am, the ies are y affect JSGS to	ify th v far land not a ed lar pogr	they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)				Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction)	\boxtimes	Yes		
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle ea copy of signature authority/delegation letter must be attached)	executiv	e office	r,	Yes
Summary of Application (in Plain Language)	\boxtimes	Yes		