



Technical Package Cover Page

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. Second notice (NAPD-Notice of Preliminary Decision)
 - English
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 4. Application materials *
 5. Draft permit *
 6. Technical summary or fact sheet *
-



Portada de Paquete Técnico

Este archivo contiene los siguientes documentos:

1. Resumen de la solicitud (en lenguaje sencillo)
 - Inglés
 - Idioma alternativo (español)
2. Primer aviso (NORI, Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
 - Inglés
 - Idioma alternativo (español)
3. Segundo aviso (NAPD, Aviso de Decisión Preliminar)
 - Inglés
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4. Materiales de la solicitud **
5. Proyecto de permiso **
6. Resumen técnico u hoja de datos **

July 3, 2024

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

Re: Application to Renew Permit Number: WQ0013532001
Customer Number: CN600790927
Regulated Entity Number: RN101514586

Dear Chief Officer,

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

Disciples Conference Center Inc. (CN600790927) operates the Disciples Conference Center Wastewater Treatment Plant (RN101514586), the plant operates as a pond system. The wastewater treatment facility and disposal sites are located at 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629.

The application is for a TLAP Permit Renewal to dispose of treated domestic wastewater effluent at a daily average flow not to exceed 0.0024 MGD from January through May, 0.012 MGD from June through August, and 0.0054 MGD from September through December, via surface irrigation of 2.32 acres of non-public access pastureland. Application rates to the irrigated land shall not exceed a net application rate of 2.18 acre-feet per year per acre irrigated. The permittee will maintain native grasses on the disposal site.

Discharges from the facility are expected to contain seven-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and

Escherichia coli. Domestic wastewater is treated by a Final Phase: The pond system plant includes Influent Lift Station, Facultative Lagoon, Effluent Storage, and Irrigation Area. The effluent is removed for disposal by a truck from Cap-Tex, Inc. and taken to Covell Gardens Disposal Facility located in Bexar County.

The wastewater treatment facility and disposal site are in the drainage basin of Guadalupe River Below San Marcos River in Segment No. 1803 of the Guadalupe River Basin. No discharge of pollutants into water in the state is authorized by this permit.

I appreciate your time and effort in reviewing my summary. If you have any questions, please contact me at (713) 458-8612, or via email at robin@permittingservices.net.

Yours truly,

Robin Butcko

Robin Butcko
Senior Wastewater Consultant
Permitting Services, LLC
(713) 458-8612

3 de julio de 2024

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

Re: Solicitud de renovación del número de permiso: WQ0013532001
Número de cliente: CN600790927
Número de entidad regulada: RN101514586

Estimado equipo de revisión de solicitudes,

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

Disciples Conference Center Inc. (CN600790927) opera la planta de tratamiento de aguas residuales del Disciples Conference Center (RN101514586), la planta opera como un sistema de estanque. La instalación de tratamiento de aguas residuales y los sitios de eliminación están ubicados en 673 Private Road 3381, aproximadamente seis millas al sur de la intersección de la carretera estatal 97 y la carretera estadounidense 183, en el condado de Gonzales, Texas 78629.

La solicitud es para una Renovación del Permiso TLAP para disponer de efluentes de aguas residuales domésticas tratadas a un flujo promedio diario que no exceda 0.0024 MGD de enero a mayo, 0.012 MGD de junio a agosto y 0.0054 MGD de septiembre a diciembre, mediante riego superficial de 2.32 acres de pastizales de acceso no público. Las tasas de aplicación a la tierra irrigada no excederán una tasa de aplicación neta de 2,18 acres-pie por año por acre regado. El titular del permiso mantendrá pastos nativos en el sitio de disposición.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso (CBOD5) de siete días, sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N) y Escherichia coli. Las aguas residuales domésticas son tratadas mediante una Fase Final: La

planta del sistema de estanques incluye Estación de bombeo del afluente, Laguna facultativa, Almacenamiento de efluentes y Área de riego. El efluente se retira para su eliminación mediante un camión de Cap-Tex, Inc. y se lleva a las instalaciones de eliminación de Covell Gardens ubicadas en el condado de Bexar.

La instalación de tratamiento de aguas residuales y el sitio de disposición se encuentran en la cuenca de drenaje del Río Guadalupe Debajo del Río San Marcos en el Segmento No. 1803 de la Cuenca del Río Guadalupe. Mediante este permiso no se autoriza ninguna descarga de contaminantes al agua del estado.

Agradezco su tiempo y esfuerzo al revisar mi resumen. Si tiene alguna pregunta, comuníquese conmigo al (713) 458-8612, o por correo electrónico a robin@permittingservices.net.

Atentamente,

Robin Butcko

Robin Butcko
Senior Wastewater Consultant
Permitting Services, LLC
713.458.8612

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0013532001

APPLICATION. Disciples' Conference Center, Inc., 673 Private Road 3381, Gonzales, Texas 78629, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0013532001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 2,400 gallons per day from January through May, 12,000 gallons per day from June through August, and 5,400 gallons per day from September through December, via surface irrigation of 2.32 acres of non-public access pasture land. The domestic wastewater treatment facility and disposal area are located at 673 Private Road 3381, near the city of Gonzales, in Gonzales County, Texas 78629. TCEQ received this application on August 5, 2024. The permit application will be available for viewing and copying at Robert Lee Brothers, Jr. Memorial Library, 301 Saint Joseph Street, Gonzales, in Gonzales 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=-97.381451,29.404878&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 county-wide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.**

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a

public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at 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 Disciples' Conference Center, Inc. at the address stated above or by calling Mrs. Robin Butcko, B.B.A, Permitting Services, LLC, at 713-458-8612.

Issuance Date: September 11, 2024

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. WQ0013532001

SOLICITUD. Centro de Conferencias de los Discípulos, Inc., 673 Private Road 3381, Gonzales, Texas 78629 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) para renovar el Permiso No.WQ0013532001 de disposición de aguas residuales para autorizar aguas residuales tratadas a un volumen que no exceda un flujo promedio diario de 2,400 galones por día de enero a mayo, 1,200 galones por día de junio a agosto y 5,400 galones por día de septiembre a diciembre, a través del riego superficial de 2.32 acres de pastizales de acceso no público en Carretera Privada 673 3381, cerca de la ciudad de Gonzales en el Condado de Gonzales, Texas. La TCEQ recibió esta solicitud el 5 de agosto de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Conmemorativa Robert Lee Brothers, Jr., 301 Saint Joseph Street, Gonzales, en el condado de Gonzales, 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=-97.381451,29.404878&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.

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

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

También se puede obtener información adicional del Centro de Conferencias de los Discípulos, Inc. a la dirección indicada arriba o llamando a Sra. Robin Butcko al 713-458-8612.

Fecha de emission: 11 de septiembre de 2024

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR WATER QUALITY LAND APPLICATION PERMIT FOR MUNICIPAL WASTEWATER

RENEWAL

PERMIT NO. WQ0013532001

APPLICATION AND PRELIMINARY DECISION. Disciples' Conference Center, Inc., 673 Private Road 3381, Gonzales, Texas 78629, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of TCEQ Permit No. WQ0013532001 which authorizes the disposal of treated domestic wastewater at a daily average flow not to exceed 2,400 gallons per day from January through May, 12,000 gallons per day from June through August, and 5,400 gallons per day from September through December via surface irrigation of 2.32 acres of non-public access pastureland. This permit will not authorize a discharge of pollutants into water in the state. TCEQ received this application on August 5, 2024.

The wastewater treatment facility and disposal site are located at 673 Private Road 3381, near the City of Gonzales, in Gonzales County, Texas 78629. The wastewater treatment facility and disposal site are located in the drainage basin of the Guadalupe River in Segment No. 1803 of the Guadalupe River Basin. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.381451,29.404878&level=18>

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Robert Lee Brothers, Jr. Memorial Library, 301 Saint Joseph Street, Gonzales, in Gonzales County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage:

Pending Application Information: Texas Land Application Permits (TLAPs) - Texas Commission on Environmental Quality - www.tceq.texas.gov.

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at <https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices>. El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices>.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting about this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ holds 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 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 a contested case hearing or reconsideration of the Executive Director's decision.** A contested case hearing is a legal proceeding similar to a civil trial in a 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.**

EXECUTIVE DIRECTOR ACTION. The Executive Director may issue final approval of the application unless a timely contested case hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed, the Executive Director will not issue final approval of the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

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.

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.texas.gov/goto/comment within 30 days from the date of newspaper publication of this notice.

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. Public comments and requests must be submitted either electronically at www.tceq.texas.gov/goto/comment, 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. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. 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 Disciples' Conference Center, Inc. at the address stated above or by calling Mrs. Robin Butcko, B.B.A, Permitting Services, LLC, at 713-458-8612.

Issuance Date: July 21, 2025

Comisión De Calidad Ambiental Del Estado De Texas



AVISO DE SOLICITUD Y DECISIÓN PRELIMINAR PARA EL PERMISO DE APLICACIÓN DE TIERRA DE CALIDAD DEL AGUA PARA AGUAS RESIDUALES MUNICIPALES

RENOVACIÓN

PERMISO NO. WQ0013532001

SOLICITUD Y DECISIÓN PRELIMINAR. Centro de Conferencias de Discípulos, Inc., 673 Camino Privado 3381, Gonzales, Texas 78629, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) por una renovación para autorizar la disposición de aguas residuales domésticas tratadas a un flujo promedio diario que no exceda 2,400 galones por día de enero a mayo, 12,000 galones por día de junio a agosto, y 5,400 galones por día de septiembre a diciembre mediante riego superficial de 2.32 acres de tierras de pastoreo sin acceso público. Este permiso no autorizará una descarga de contaminantes a las aguas del estado. La TCEQ recibió esta solicitud el 5 de agosto de 2024.

La planta y el sitio de disposición están ubicadas en Camino privado 3381, cerca de la ciudad de Gonzales en el Condado de Gonzales, Texas. La planta y el sitio de disposición están ubicados en la cuenca de drenaje de La planta de tratamiento de aguas residuales y el sitio de disposición se encuentran en la cuenca de drenaje del río Guadalupe en el segmento número 1803 de la cuenca del río Guadalupe. 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=-97.381451,29.404878&level=18>

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si es aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar que si este permiso es emitido, cumple con todos los requisitos normativos y legales. La solicitud del permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponibles para leer y copiar en Biblioteca Memorial Robert Lee Brothers, Jr., 301 Saint Joseph Street, Gonzales, en el condado de Gonzales, Texas. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

<https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>.

AVISO DE IDIOMA ALTERNATIVO. El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notice>.

COMENTARIO PUBLICO / REUNION PUBLICA. Puede enviar comentarios públicos o solicitar 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. 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.

ACCIÓN DEL DIRECTOR EJECUTIVO. El Director Ejecutivo puede emitir una aprobación final de la solicitud a menos que exista un pedido antes del plazo de vencimiento de una audiencia administrativa de lo contencioso o se ha presentado un pedido de reconsideración. Si un pedido ha llegado antes del plazo de vencimiento de la audiencia o el pedido de reconsideración ha sido presentado, el Director Ejecutivo no emitirá una aprobación final sobre el permiso y enviará la solicitud y el pedido a los Comisionados de la TCEQ para consideración en una reunión programada de la Comisión.

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

Todos los comentarios escritos del público y los pedidos una reunión deben ser presentados durante los 30 días después de la publicación del aviso a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or por el internet a www.tceq.texas.gov/about/comments.html. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia.

CONTACTOS E INFORMACIÓN DE LA AGENCIA. Los comentarios y solicitudes públicas deben enviarse electrónicamente a <https://www14.tceq.texas.gov/epic/eComment/>, o por escrito a Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Cualquier información personal que envíe a la TCEQ pasará a formar parte del registro de la agencia; esto incluye las direcciones de correo electrónico. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de la TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en www.tceq.texas.gov/goto/pep. Si desea información en español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del Centro de Conferencias de Discípulos, Inc. a la dirección indicada arriba o llamando a Sra. Robin Butcko al 713-458-8612.

Fecha de emisión: 21 de julio de 2025



PERMIT NO. WQ0013532001

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal of Permit No.
WQ0013532001 issued on
August 11, 2015.

PERMIT TO DISCHARGE WASTES
under provisions of Chapter 26
of the Texas Water Code

Disciples' Conference Center, Inc.

whose mailing address is

673 Private Road 3381,
Gonzales, Texas 78629

Nature of Business Producing Waste: Domestic wastewater treatment operation, SIC Code 8322.

General Description and Location of Waste Disposal System:

Description: The Disciples Conference Center Wastewater Treatment Facility consists of a pond system. Treatment units include a facultative lagoon/holding lagoon with a surface area of 0.54 acres and volume of 1.93 acre-feet, and additional storage of 1.91 acre-feet for storage in the facultative/holding lagoon prior to irrigation. The permittee is authorized to dispose of treated domestic wastewater effluent at a daily average flow not to exceed 0.0024 million gallons per day (MGD) from January through May, 0.012 MGD from June through August, and 0.0054 MGD from September through December, via surface irrigation of 2.32 acres of non-public access pastureland. Application rates to the irrigated land shall not exceed 2.18 acre-feet per year per acre irrigated. The irrigated crops include native grasses.

Location: The wastewater treatment facility and disposal site are located at 673 Private Road 3381, near the City of Gonzales, in Gonzales County, Texas 78629. (See Attachment A.)

Drainage Area: The wastewater treatment facility and disposal site are located in the drainage basin of the Guadalupe River in Segment No. 1803 of the Guadalupe River Basin. No discharge of pollutants into water in the state is authorized by this permit.

This permit and the authorization contained herein shall expire at midnight, **ten years from the date of issuance.**

ISSUED DATE:

For the Commission

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Conditions of the Permit: No discharge of pollutants into water in the state is authorized.

A. Effluent Limitations

Character: Treated Domestic Sewage Effluent

Volume: Daily Average Flow from the treatment system

Month	Flow
Jan. – May	0.0024
June – August	0.012
Sept. – December	0.0054

Quality: The following effluent limitations are required:

<u>Parameter</u>	<u>Effluent Concentrations</u>	
	(Not to Exceed)	
	Daily	Single
	<u>Average</u> mg/l	<u>Grab</u> mg/l
Biochemical Oxygen Demand (5-day)	N/A	100

The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units.

B. Monitoring Requirements:

<u>Parameter</u>	<u>Monitoring Frequency</u>	<u>Sample Type</u>
Flow	Five/week	Instantaneous
Biochemical Oxygen Demand (5-day)	One/month	Grab
pH	One/month	Grab

The monitoring shall be done after the final treatment unit and prior to storage of the treated effluent. If the effluent is land applied directly from the treatment system, monitoring shall be done after the final treatment unit and prior to land application. These records shall be maintained on a monthly basis and be available at the plant site for inspection by authorized representatives of the Commission for at least three years.

STANDARD PERMIT CONDITIONS

This permit is granted in accordance with the Texas Water Code and the rules and other Orders of the Commission and the laws of the State of Texas.

DEFINITIONS

All definitions in Section 26.001 of the Texas Water Code and 30 TAC Chapter 305 shall apply to this permit and are incorporated by reference. Some specific definitions of words or phrases used in this permit are as follows:

1. Flow Measurements

- a. Daily average flow - the arithmetic average of all determinations of the daily flow within a period of one calendar month. The daily average flow determination shall consist of determinations made on at least four separate days. If instantaneous measurements are used to determine the daily flow, the determination shall be the arithmetic average of all instantaneous measurements taken during that month. Daily average flow determination for intermittent discharges shall consist of a minimum of three flow determinations on days of discharge.
- b. Annual average flow - the arithmetic average of all daily flow determinations taken within the preceding 12 consecutive calendar months. The annual average flow determination shall consist of daily flow volume determinations made by a totalizing meter, charted on a chart recorder and limited to major domestic wastewater discharge facilities with a 1 million gallons per day or greater permitted flow.
- c. Instantaneous flow - the measured flow during the minimum time required to interpret the flow measuring device.

2. Concentration Measurements

- a. Daily average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.
 - i. For domestic wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.
 - ii. For all other wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration - the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.

3. Sample Type

- a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (b).
 - b. Grab sample - an individual sample collected in less than 15 minutes.
4. Treatment Facility (facility) - wastewater facilities used in the conveyance, storage, treatment, recycling, reclamation and/or disposal of domestic sewage, industrial wastes, agricultural wastes, recreational wastes, or other wastes including sludge handling or disposal facilities under the jurisdiction of the Commission.
 5. The term "sewage sludge" is defined as solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in 30 TAC Chapter 312. This includes the solids which have not been classified as hazardous waste separated from wastewater by unit processes.
 6. The term "biosolids" is defined as sewage sludge that has been tested or processed to meet Class A, Class AB, or Class B pathogen standards in 30 TAC Chapter 312 for beneficial use.
 7. Bypass - the intentional diversion of a waste stream from any portion of a treatment facility.

MONITORING REQUIREMENTS

1. Monitoring Requirements

Monitoring results shall be collected at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling in accordance with 30 TAC §§ 319.4 - 319.12.

As provided by state law, the permittee is subject to administrative, civil and criminal penalties, as applicable, for negligently or knowingly violating the Texas Water Code, Chapters 26, 27, and 28, and Texas Health and Safety Code, Chapter 361, including but not limited to knowingly making any false statement, representation, or certification on any report, record or other document submitted or required to be maintained under this permit, including monitoring reports, records or reports of compliance or noncompliance, or falsifying, tampering with or knowingly rendering inaccurate any monitoring device or method required by this permit or violating any other requirement imposed by state or federal regulations.

2. Test Procedures

- a. Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§ 319.11 - 319.12. Measurements, tests and calculations shall be accurately accomplished in a representative manner.

- b. All laboratory tests submitted to demonstrate compliance with this permit must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.

3. Records of Results

- a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.
- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge or biosolids use and disposal activities, which shall be retained for a period of at least five years, monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, and records of all data used to complete the application for this permit shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, or application. This period shall be extended at the request of the Executive Director.
- c. Records of monitoring activities shall include the following:
 - i. date, time and place of sample or measurement;
 - ii. identity of individual who collected the sample or made the measurement.
 - iii. date and time of analysis;
 - iv. identity of the individual and laboratory who performed the analysis;
 - v. the technique or method of analysis; and
 - vi. the results of the analysis or measurement and quality assurance/quality control records.

The period during which records are required to be kept shall be automatically extended to the date of the final disposition of any administrative or judicial enforcement action that may be instituted against the permittee.

4. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit using approved analytical methods as specified above, all results of such monitoring shall be included in determining compliance with permit requirements.

5. Calibration of Instruments

All automatic flow measuring or recording devices and all totalizing meters for measuring flows shall be accurately calibrated by a trained person at plant start-up and as often thereafter as necessary to ensure accuracy, but not less often than annually unless authorized by the Executive Director for a longer period. Such person shall verify in writing that the device is operating properly and giving accurate results. Copies of the verification shall be retained at the facility site and/or shall be readily available for review by a TCEQ representative for a period of three years.

6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date to the Regional Office and the Enforcement Division (MC 224).

7. Noncompliance Notification

- a. In accordance with 30 TAC § 305.125(9), any noncompliance which may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Except as allowed by 30 TAC § 305.132, report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.
- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:
 - i. Unauthorized discharges as defined in Permit Condition 2(g).
 - ii. Any unanticipated bypass which exceeds any effluent limitation in the permit.
- c. In addition to the above, any effluent violation which deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
- d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Enforcement Division (MC 224) as promptly as possible.

8. In accordance with the procedures described in 30 TAC §§ 35.301 - 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.

9. Changes in Discharges of Toxic Substances

All existing manufacturing, commercial, mining, and silvicultural permittees shall notify the Regional Office, orally or by facsimile transmission within 24 hours, and both the Regional Office and the Enforcement Division (MC 224) in writing within five (5) working days, after becoming aware of or having reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":

- i. One hundred micrograms per liter (100 µg/L);
 - ii. Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - iii. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEQ.
- b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following “notification levels”:
- i. Five hundred micrograms per liter (500 µg/L);
 - ii. One milligram per liter (1 mg/L) for antimony;
 - iii. Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEQ.

10. Signatories to Reports

All reports and other information requested by the Executive Director shall be signed by the person and in the manner required by 30 TAC § 305.128 (relating to Signatories to Reports).

PERMIT CONDITIONS

1. General

- a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.
- b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:
 - i. Violation of any terms or conditions of this permit;
 - ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
 - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- c. The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
 - b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
 - c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
 - d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation which has a reasonable likelihood of adversely affecting human health or the environment.
 - e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
 - f. A permit may be amended, suspended and reissued, or revoked for cause in accordance with 30 TAC §§ 305.62 and 305.66 and Texas Water Code Section 7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
 - g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Special Provisions section of this permit.
 - h. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under Texas Water Code §§ 7.051 - 7.075 (relating to Administrative Penalties), 7.101 - 7.111 (relating to Civil Penalties), and 7.141 - 7.202 (relating to Criminal Offenses and Penalties).
3. Inspections and Entry
- a. Inspection and entry shall be allowed as prescribed in the Texas Water Code Chapters 26, 27, and 28, and Texas Health and Safety Code Chapter 361.
 - b. The members of the Commission and employees and agents of the Commission are entitled to enter any public or private property at any reasonable time for the purpose of inspecting and investigating conditions relating to the quality of water in the state or the compliance with any rule, regulation, permit or other order of the Commission. Members, employees, or agents of the Commission and Commission contractors are entitled to enter public or private property at any reasonable time to investigate or monitor or, if the responsible party is not responsive or there is an immediate danger to

public health or the environment, to remove or remediate a condition related to the quality of water in the state. Members, employees, Commission contractors, or agents acting under this authority who enter private property shall observe the establishment's rules and regulations concerning safety, internal security, and fire protection, and if the property has management in residence, shall notify management or the person then in charge of his presence and shall exhibit proper credentials. If any member, employee, Commission contractor, or agent is refused the right to enter in or on public or private property under this authority, the Executive Director may invoke the remedies authorized in Texas Water Code Section 7.002. The statement above, that Commission entry shall occur in accordance with an establishment's rules and regulations concerning safety, internal security, and fire protection, is not grounds for denial or restriction of entry to any part of the facility, but merely describes the Commission's duty to observe appropriate rules and regulations during an inspection.

4. Permit Amendment and/or Renewal

- a. The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:
 - i. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9;
 - ii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.
- c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.
- d. Prior to accepting or generating wastes which are not described in the permit application or which would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.

- e. In accordance with the Texas Water Code § 26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.

5. Permit Transfer

- a. Prior to any transfer of this permit, Commission approval must be obtained. The Commission shall be notified in writing of any change in control or ownership of facilities authorized by this permit. Such notification should be sent to the Applications Review and Processing Team (MC 148) of the Water Quality Division.
- b. A permit may be transferred only according to the provisions of 30 TAC § 305.64 (relating to Transfer of Permits) and 30 TAC § 50.133 (relating to Executive Director Action on Application or WQMP update).

6. Relationship to Hazardous Waste Activities

This permit does not authorize any activity of hazardous waste storage, processing, or disposal which requires a permit or other authorization pursuant to the Texas Health and Safety Code.

7. Property Rights

A permit does not convey any property rights of any sort, or any exclusive privilege.

8. Permit Enforceability

The conditions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstances, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

9. Relationship to Permit Application

The application pursuant to which the permit has been issued is incorporated herein; provided, however, that in the event of a conflict between the provisions of this permit and the application, the provisions of the permit shall control.

10. Notice of Bankruptcy.

- a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
 - i. the permittee;
 - ii. an entity (as that term is defined in 11 USC, § 101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or
 - iii. an affiliate (as that term is defined in 11 USC, § 101(2)) of the permittee.

- b. This notification must indicate:
- i. the name of the permittee;
 - ii. the permit number(s);
 - iii. the bankruptcy court in which the petition for bankruptcy was filed; and
 - iv. the date of filing of the petition.

OPERATIONAL REQUIREMENTS

1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.
2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge or biosolids use and disposal and 30 TAC §§ 319.21 - 319.29 concerning the discharge of certain hazardous metals.
3. Domestic wastewater treatment facilities shall comply with the following provisions:
 - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
 - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.
4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.
5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.
6. The permittee shall remit an annual water quality fee to the Commission as required by 30 TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under Texas Water Code § 7.302(b)(6).
7. Documentation

For all written notifications to the Commission required of the permittee by this permit, the permittee shall keep and make available a copy of each such notification under the same conditions as self-monitoring data are required to be kept and made available. Except for information specified as not confidential in 30 TAC § 1.5(d), any information submitted pursuant to this permit may be claimed as confidential by the submitter. Any such claim must be asserted in the manner prescribed in the application form or by stamping the words "confidential business information" on each page containing such information. If no claim is made at the time of submission, information may be made available to the public without further notice. If the Commission or Executive Director agrees with the designation of confidentiality, the TCEQ will not provide the information for public inspection unless required by the Texas Attorney General or a court pursuant to an open records request. If the Executive Director does not agree with the designation of confidentiality, the person submitting the information will be notified.

8. Facilities which generate domestic wastewater shall comply with the following provisions; domestic wastewater treatment facilities at permitted industrial sites are excluded.
 - a. Whenever flow measurements for any domestic sewage treatment facility reach 75 percent of the permitted daily average or annual average flow for three consecutive months, the permittee must initiate engineering and financial planning for expansion and/or upgrading of the domestic wastewater treatment and/or collection facilities. Whenever the flow reaches 90 percent of the permitted daily average or annual average flow for three consecutive months, the permittee shall obtain necessary authorization from the Commission to commence construction of the necessary additional treatment and/or collection facilities. In the case of a domestic wastewater treatment facility which reaches 75 percent of the permitted daily average or annual average flow for three consecutive months, and the planned population to be served or the quantity of waste produced is not expected to exceed the design limitations of the treatment facility, the permittee shall submit an engineering report supporting this claim to the Executive Director of the Commission.

If in the judgement of the Executive Director the population to be served will not cause permit noncompliance, then the requirement of this section may be waived. To be effective, any waiver must be in writing and signed by the Director of the Enforcement Division (MC 219) of the Commission, and such waiver of these requirements will be reviewed upon expiration of the existing permit; however, any such waiver shall not be interpreted as condoning or excusing any violation of any permit parameter.

- b. The plans and specifications for domestic sewage collection and treatment works associated with any domestic permit must be approved by the Commission and failure to secure approval before commencing construction of such works or making a discharge is a violation of this permit and each day is an additional violation until approval has been secured.
 - c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any

other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.

9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
10. Facilities which generate industrial solid waste as defined in 30 TAC § 335.1 shall comply with these provisions:
 - a. Any solid waste, as defined in 30 TAC § 335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
 - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
 - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC § 335.8(b)(1), to the Corrective Action Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
 - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Permitting and Remediation Support Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC § 335.5.
 - e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well, container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.
 - f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC Chapter 335 and must include the following, as it pertains to wastewater treatment and discharge:
 - i. Volume of waste and date(s) generated from treatment process;
 - ii. Volume of waste disposed of on-site or shipped off-site;
 - iii. Date(s) of disposal;

- iv. Identity of hauler or transporter;
- v. Location of disposal site; and
- vi. Method of final disposal.

The above records shall be maintained on a monthly basis. The records shall be retained at the facility site, or shall be readily available for review by authorized representatives of the TCEQ for at least five years.

- 11. For industrial facilities to which the requirements of 30 TAC Chapter 335 do not apply, sludge and solid wastes, including tank cleaning and contaminated solids for disposal, shall be disposed of in accordance with Chapter 361 of the Texas Health and Safety Code.

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SLUDGE PROVISIONS

The permittee is authorized to dispose of sludge or biosolids only at a Texas Commission on Environmental Quality (TCEQ) authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge. **The disposal of sludge or biosolids by land application on property owned, leased or under the direct control of the permittee is a violation of the permit unless the site is authorized with the TCEQ. This provision does not authorize Distribution and Marketing of Class A or Class AB Biosolids. This provision does not authorize the permittee to land apply biosolids on property owned, leased or under the direct control of the permittee.**

SECTION I. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS LAND APPLICATION

A. General Requirements

1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge or biosolids.
2. In all cases, if the person (permit holder) who prepares the sewage sludge or biosolids supplies the sewage sludge or biosolids to another person for land application use or to the owner or lease holder of the land, the permit holder shall provide necessary information to the parties who receive the sludge or biosolids to assure compliance with these regulations.
3. The land application of processed or unprocessed chemical toilet waste, grease trap waste, grit trap waste, milk solids, or similar non-hazardous municipal or industrial solid wastes, or any of the wastes listed in this provision combined with biosolids, WTP residuals or domestic septage is prohibited unless the grease trap waste is added at a fats, oil and grease (FOG) receiving facility as part of an anaerobic digestion process.

B. Testing Requirements

1. Sewage sludge or biosolids shall be tested prior to sludge disposal in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 14) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 14) and the Enforcement Division (MC 224) by September 30th of each year.

2. Biosolids shall not be applied to the land if the concentration of the pollutants exceeds the pollutant concentration criteria in Table 1. The frequency of testing for pollutants in Table 1 is found in Section I.C. of this permit.

TABLE 1

<u>Pollutant</u>	<u>Ceiling Concentration</u> (Milligrams per kilogram)*
Arsenic	75
Cadmium	85
Chromium	3000
Copper	4300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
PCBs	49
Selenium	100
Zinc	7500

* Dry weight basis

3. Pathogen Control

All sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site must be treated by one of the following methods to ensure that the sludge meets either the Class A, Class AB or Class B biosolids pathogen requirements.

- a. For sewage sludge to be classified as Class A biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 most probable number (MPN) per gram of total solids (dry weight basis), or the density of *Salmonella* sp. bacteria in the sewage sludge must be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

Alternative 1 - The temperature of the sewage sludge that is used or disposed shall be maintained at or above a specific value for a period of time. See 30 TAC § 312.82(a)(2)(A) for specific information;

Alternative 5 (PFRP) - Sewage sludge that is used or disposed of must be treated in one of the Processes to Further Reduce Pathogens (PFRP) described in 40 CFR Part 503, Appendix B. PFRP include composting, heat drying, heat treatment, and thermophilic aerobic digestion; or

Alternative 6 (PFRP Equivalent) - Sewage sludge that is used or disposed of must be treated in a process that has been approved by the U. S. Environmental Protection Agency as being equivalent to those in Alternative 5.

- b. For sewage sludge to be classified as Class AB biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 MPN per gram of total solids (dry weight basis), or the density of *Salmonella* sp. bacteria in the sewage sludge be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

Alternative 2 - The pH of the sewage sludge that is used or disposed shall be raised to above 12 std. units and shall remain above 12 std. units for 72 hours.

The temperature of the sewage sludge shall be above 52° Celsius for 12 hours or longer during the period that the pH of the sewage sludge is above 12 std. units.

At the end of the 72-hour period during which the pH of the sewage sludge is above 12 std. units, the sewage sludge shall be air dried to achieve a percent solids in the sewage sludge greater than 50%; or

Alternative 3 - The sewage sludge shall be analyzed for enteric viruses prior to pathogen treatment. The limit for enteric viruses is less than one Plaque-forming Unit per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC § 312.82(a)(2)(C)(i-iii) for specific information. The sewage sludge shall be analyzed for viable helminth ova prior to pathogen treatment. The limit for viable helminth ova is less than one per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC § 312.82(a)(2)(C)(iv-vi) for specific information; or

Alternative 4 - The density of enteric viruses in the sewage sludge shall be less than one Plaque-forming Unit per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. The density of viable helminth ova in the sewage sludge shall be less than one per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed.

- c. Sewage sludge that meets the requirements of Class AB biosolids may be classified a Class A biosolids if a variance request is submitted in writing that is supported by substantial documentation demonstrating equivalent methods for reducing odors and written approval is granted by the executive director. The executive director may deny the variance request or revoke that approved variance if it is determined that the variance may potentially endanger human health or the environment, or create nuisance odor conditions.
- d. Three alternatives are available to demonstrate compliance with Class B biosolids criteria.

Alternative 1

- i. A minimum of seven random samples of the sewage sludge shall be collected within 48 hours of the time the sewage sludge is used or disposed of during each monitoring episode for the sewage sludge.
- ii. The geometric mean of the density of fecal coliform in the samples collected shall be less than either 2,000,000 MPN per gram of total solids (dry weight basis) or 2,000,000 Colony Forming Units per gram of total solids (dry weight basis).

Alternative 2 - Sewage sludge that is used or disposed of shall be treated in one of the Processes to Significantly Reduce Pathogens (PSRP) described in 40 CFR Part 503, Appendix B, so long as all of the following requirements are met by the generator of the sewage sludge.

- i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;
- ii. An independent Texas Licensed Professional Engineer must make a certification to the generator of a sewage sludge that the wastewater treatment facility generating the sewage sludge is designed to achieve one of the PSRP at the permitted design loading of the facility. The certification need only be repeated if the design loading of the facility is increased. The certification shall include a statement indicating the design meets all the applicable standards specified in Appendix B of 40 CFR Part 503;
- iii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iv. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review; and
- v. If the sewage sludge is generated from a mixture of sources, resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the PSRP, and shall meet the certification, operation, and record keeping requirements of this paragraph.

Alternative 3 - Sewage sludge shall be treated in an equivalent process that has been approved by the U.S. Environmental Protection Agency, so long as all of the following requirements are met by the generator of the sewage sludge.

- i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;

- ii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iii. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review;
- iv. The Executive Director will accept from the U.S. Environmental Protection Agency a finding of equivalency to the defined PSRP; and
- v. If the sewage sludge is generated from a mixture of sources resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the Processes to Significantly Reduce Pathogens, and shall meet the certification, operation, and record keeping requirements of this paragraph.

In addition to the Alternatives 1 – 3, the following site restrictions must be met if Class B biosolids are land applied:

- i. Food crops with harvested parts that touch the biosolids /soil mixture and are totally above the land surface shall not be harvested for 14 months after application of biosolids.
- ii. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of biosolids when the biosolids remain the land surface for 4 months or longer prior to incorporation into the soil.
- iii. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of biosolids when the biosolids remain on the land surface for less than 4 months prior to incorporation into the soil.
- iv. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of biosolids.
- v. Domestic livestock shall not be allowed to graze on the land for 30 days after application of biosolids.
- vi. Turf grown on land where biosolids are applied shall not be harvested for 1 year after application of the biosolids when the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- vii. Public access to land with a high potential for public exposure shall be restricted for 1 year after application of biosolids.
- viii. Public access to land with a low potential for public exposure shall be restricted

for 30 days after application of biosolids.

- ix. Land application of biosolids shall be in accordance with the buffer zone requirements found in 30 TAC § 312.44.

4. Vector Attraction Reduction Requirements

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following Alternatives 1 through 10 for vector attraction reduction.

Alternative 1 - The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.

Alternative 2 - If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius. Volatile solids must be reduced by less than 17% to demonstrate compliance.

Alternative 3 - If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° Celsius. Volatile solids must be reduced by less than 15% to demonstrate compliance.

Alternative 4 - The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° Celsius.

Alternative 5 - Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° Celsius and the average temperature of the sewage sludge shall be higher than 45° Celsius.

Alternative 6 - The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.

Alternative 7 - The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Alternative 8 - The percent solids of sewage sludge that contains unstabilized solids

generated in a primary wastewater treatment process shall be equal to or greater than 90% based on the moisture content and total solids prior to mixing with other materials at the time the sludge is used. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

- Alternative 9 -
- i. Sewage sludge shall be injected below the surface of the land.
 - ii. No significant amount of the sewage sludge shall be present on the land surface within one hour after the sewage sludge is injected.
 - iii. When sewage sludge that is injected below the surface of the land is Class A or Class AB with respect to pathogens, the biosolids shall be injected below the land surface within eight hours after being discharged from the pathogen treatment process.

- Alternative 10 -
- i. Biosolids applied to the land surface or placed on a surface disposal site shall be incorporated into the soil within six hours after application to or placement on the land.
 - ii. When biosolids that are incorporated into the soil is Class A or Class AB with respect to pathogens, the sewage sludge shall be applied to or placed on the land within eight hours after being discharged from the pathogen treatment process.

C. Monitoring Requirements

Toxicity Characteristic Leaching Procedure (TCLP) Test	- prior to sludge disposal
PCBs	- prior to sludge disposal

All metal constituents and fecal coliform or *Salmonella* sp. bacteria shall be monitored at the appropriate frequency shown below, pursuant to 30 TAC § 312.46(a)(1):

<u>Amount of biosolids (*) metric tons per 365-day period</u>	<u>Monitoring Frequency</u>
0 to less than 290	Once/Year
290 to less than 1,500	Once/Quarter
1,500 to less than 15,000	Once/Two Months
15,000 or greater	Once/Month

(*) *The amount of bulk biosolids applied to the land (dry wt. basis).*

Representative samples of sewage sludge shall be collected and analyzed in accordance with the methods referenced in 30 TAC § 312.7

Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.

Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, sewage sludge or biosolids for disposal at a landfill) and whether the material is ultimately conveyed off-site in bulk or in bags.

SECTION II. REQUIREMENTS SPECIFIC TO BULK SEWAGE SLUDGE FOR APPLICATION TO THE LAND MEETING CLASS A, CLASS AB or B BIOSOLIDS PATHOGEN REDUCTION AND THE CUMULATIVE LOADING RATES IN TABLE 2, OR CLASS B PATHOGEN REDUCTION AND THE POLLUTANT CONCENTRATIONS IN TABLE 3

For those permittees meeting Class A, Class AB or B pathogen reduction requirements and that meet the cumulative loading rates in Table 2 below, or the Class B pathogen reduction requirements and contain concentrations of pollutants below listed in Table 3, the following conditions apply:

A. Pollutant Limits

Table 2

<u>Pollutant</u>	Cumulative Pollutant Loading Rate (pounds per acre)*
Arsenic	36
Cadmium	35
Chromium	2677
Copper	1339
Lead	268
Mercury	15
Molybdenum	Report Only
Nickel	375
Selenium	89
Zinc	2500

Table 3

<u>Pollutant</u>	Monthly Average Concentration (milligrams per kilogram)*
Arsenic	41
Cadmium	39
Chromium	1200
Copper	1500
Lead	300
Mercury	17
Molybdenum	Report Only
Nickel	420
Selenium	36
Zinc	2800

*Dry weight basis

B. Pathogen Control

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, a reclamation site, shall be treated by either Class A, Class AB or Class B biosolids pathogen reduction requirements as defined above in Section I.B.3.

C. Management Practices

1. Bulk biosolids shall not be applied to agricultural land, forest, a public contact site, or a reclamation site that is flooded, frozen, or snow-covered so that the bulk sewage sludge or biosolids enters a wetland or other waters in the State.
2. Bulk sewage sludge not meeting Class A biosolids requirements shall be land applied in a manner which complies with Applicability in accordance with 30 TAC §312.41 and the Management Requirements in accordance with 30 TAC § 312.44.
3. Bulk biosolids shall be applied at or below the agronomic rate of the cover crop.
4. An information sheet shall be provided to the person who receives bulk Class A or AB biosolids sold or given away. The information sheet shall contain the following information:
 - a. The name and address of the person who prepared the Class A or AB biosolids that are sold or given away in a bag or other container for application to the land.
 - b. A statement that application of the Class A or AB biosolids to the land is prohibited except in accordance with the instruction on the label or information sheet.
 - c. The annual whole sludge application rate for the sewage sludge application rate for the biosolids that does not cause any of the cumulative pollutant loading rates in Table 2 above to be exceeded, unless the pollutant concentrations in Table 3 found in Section II above are met.

D. Notification Requirements

1. If bulk biosolids are applied to land in a State other than Texas, written notice shall be provided prior to the initial land application to the permitting authority for the State in which the bulk biosolids are proposed to be applied. The notice shall include:
 - a. The location, by street address, and specific latitude and longitude, of each land application site.
 - b. The approximate time period bulk biosolids will be applied to the site.
 - c. The name, address, telephone number, and National Pollutant Discharge Elimination System permit number (if appropriate) for the person who will apply the bulk biosolids.
2. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the biosolids disposal practice.

E. Record Keeping Requirements

The documents will be retained at the facility site and/or shall be readily available for review by a TCEQ representative. The person who prepares bulk sewage sludge or a biosolids material shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative for a period

of five years. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply.

1. The concentration (mg/kg) in the sludge of each pollutant listed in Table 3 above and the applicable pollutant concentration criteria (mg/kg), or the applicable cumulative pollutant loading rate and the applicable cumulative pollutant loading rate limit (lbs/ac) listed in Table 2 above.
2. A description of how the pathogen reduction requirements are met (including site restrictions for Class AB and Class B biosolids, if applicable).
3. A description of how the vector attraction reduction requirements are met.
4. A description of how the management practices listed above in Section II.C are being met.
5. The following certification statement:

“I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC § 312.82(a) or (b) and the vector attraction reduction requirements in 30 TAC § 312.83(b) have been met for each site on which bulk biosolids are applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment.”

6. The recommended agronomic loading rate from the references listed in Section II.C.3. above, as well as the actual agronomic loading rate shall be retained. The person who applies bulk biosolids shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative indefinitely. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply:
 - a. A certification statement that all applicable requirements (specifically listed) have been met, and that the permittee understands that there are significant penalties for false certification including fine and imprisonment. See 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii), as applicable, and to the permittee's specific sludge or biosolids treatment activities.
 - b. The location, by street address, and specific latitude and longitude, of each site on which sludge or biosolids are applied.
 - c. The number of acres in each site on which bulk sludge or biosolids are applied.
 - d. The date and time sludge or biosolids are applied to each site.
 - e. The cumulative amount of each pollutant in pounds/acre listed in Table 2 applied to each site.
 - f. The total amount of sludge applied to each site in dry tons.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

F. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 14) and the Enforcement Division (MC 224), by September 30th of each year the following information.

1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
2. Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.
3. Results of tests performed for pollutants found in either Table 2 or 3 as appropriate for the permittee's land application practices.
4. The frequency of monitoring listed in Section I.C. that applies to the permittee.
5. Toxicity Characteristic Leaching Procedure (TCLP) results.
6. PCB concentration in sludge or biosolids in mg/kg.
7. Identity of hauler(s) and TCEQ transporter number.
8. Date(s) of transport.
9. Texas Commission on Environmental Quality registration number, if applicable.
10. Amount of sludge or biosolids disposal dry weight (lbs/acre) at each disposal site.
11. The concentration (mg/kg) in the sludge or biosolids of each pollutant listed in Table 1 (defined as a monthly average) as well as the applicable pollutant concentration criteria (mg/kg) listed in Table 3 above, or the applicable pollutant loading rate limit (lbs/acre) listed in Table 2 above if it exceeds 90% of the limit.
12. Level of pathogen reduction achieved (Class A, Class AB or Class B).
13. Alternative used as listed in Section I.B.3.(a. or b.). Alternatives describe how the pathogen reduction requirements are met. If Class B biosolids, include information on how site restrictions were met.
14. Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.
15. Vector attraction reduction alternative used as listed in Section I.B.4.
16. Amount of sludge or biosolids transported in dry tons/year.

17. The certification statement listed in either 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii) as applicable to the permittee's sludge or biosolids treatment activities, shall be attached to the annual reporting form.
18. When the amount of any pollutant applied to the land exceeds 90% of the cumulative pollutant loading rate for that pollutant, as described in Table 2, the permittee shall report the following information as an attachment to the annual reporting form.
 - a. The location, by street address, and specific latitude and longitude.
 - b. The number of acres in each site on which bulk biosolids are applied.
 - c. The date and time bulk biosolids are applied to each site.
 - d. The cumulative amount of each pollutant (i.e., pounds/acre) listed in Table 2 in the bulk biosolids applied to each site.
 - e. The amount of biosolids (i.e., dry tons) applied to each site.

The above records shall be maintained on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

SECTION III. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS DISPOSED IN A MUNICIPAL SOLID WASTE LANDFILL

- A. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 330 and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the sewage sludge or biosolids meet the requirements in 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- B. If the permittee generates sewage sludge or biosolids and supplies that sewage sludge or biosolids to the owner or operator of a municipal solid waste landfill (MSWLF) for disposal, the permittee shall provide to the owner or operator of the MSWLF appropriate information needed to be in compliance with the provisions of this permit.
- C. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the sewage sludge or biosolids disposal practice.
- D. Sewage sludge or biosolids shall be tested prior to sludge disposal in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I (Toxicity Characteristic Leaching Procedure) or other method, which receives the prior approval of the TCEQ for contaminants listed in Table 1 of 40 CFR § 261.24. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 14) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 14) and the Enforcement Division (MC 224) by September 30 of each year.

- E. Sewage sludge or biosolids shall be tested as needed, in accordance with the requirements of 30 TAC Chapter 330.
- F. Record Keeping Requirements

The permittee shall develop the following information and shall retain the information for five years.

1. The description (including procedures followed and the results) of all liquid Paint Filter Tests performed.
2. The description (including procedures followed and results) of all TCLP tests performed.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

G. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 14) and Enforcement Division (MC 224) of the Enforcement Division by September 30th of each year the following information.

1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
2. Toxicity Characteristic Leaching Procedure (TCLP) results.
3. Annual sludge or biosolids production in dry tons/year.
4. Amount of sludge or biosolids disposed in a municipal solid waste landfill in dry tons/year.
5. Amount of sludge or biosolids transported interstate in dry tons/year.
6. A certification that the sewage sludge or biosolids meets the requirements of 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
7. Identity of hauler(s) and transporter registration number.
8. Owner of disposal site(s).
9. Location of disposal site(s).
10. Date(s) of disposal.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

SECTION IV. REQUIREMENTS APPLYING TO SLUDGE OR BIOSOLIDS TRANSPORTED TO ANOTHER FACILITY FOR FURTHER PROCESSING

These provisions apply to sludge or biosolids that is transported to another wastewater treatment facility or facility that further processes sludge or biosolids. These provisions are intended to allow transport of sludge or biosolids to facilities that have been authorized to accept sludge or biosolids. These provisions do not limit the ability of the receiving facility to determine whether to accept the sludge or biosolids, nor do they limit the ability of the receiving facility to request additional testing or documentation.

A. General Requirements

1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC Chapter 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge.
2. Sludge or biosolids may only be transported using a registered transporter or using an approved pipeline.

B. Record Keeping Requirements

1. For sludge or biosolids transported by an approved pipeline, the permittee must maintain records of the following:
 - a. the amount of sludge or biosolids transported;
 - b. the date of transport;
 - c. the name and TCEQ permit number of the receiving facility or facilities;
 - d. the location of the receiving facility or facilities;
 - e. the name and TCEQ permit number of the facility that generated the waste; and
 - f. copy of the written agreement between the permittee and the receiving facility to accept sludge or biosolids.
2. For sludge or biosolids transported by a registered transporter, the permittee must maintain records of the completed trip tickets in accordance with 30 TAC § 312.145(a)(1)-(7) and amount of sludge or biosolids transported.
3. The above records shall be maintained on-site on a monthly basis and shall be made available to the TCEQ upon request. These records shall be retained for at least five years.

C. Reporting Requirements

The permittee shall report the following information annually to the TCEQ Regional Office (MC Region 14) and the Enforcement Division (MC 224), by September 30th of each year.

1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
2. the annual sludge or biosolids production;
3. the amount of sludge or biosolids transported;
4. the owner of each receiving facility;
5. the location of each receiving facility; and
6. the date(s) of disposal at each receiving facility.

TCEQ Revision 06/2020

SPECIAL PROVISIONS:

1. This permit is granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend this permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, if an area-wide system is developed; to require the delivery of the wastes authorized to be collected in, treated by, or discharged from the system, to an area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment, or disposal system.
2. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.

This Category D facility must be operated by a chief operator or an operator holding a Class D license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift which does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.

3. The permittee shall maintain and operate the treatment facility in order to achieve optimum efficiency of treatment capability. This shall include required monitoring of effluent flow and quality as well as appropriate grounds and building maintenance.
4. Irrigation practices shall be designed and managed as to prevent ponding of effluent or contamination of ground and surface waters and to prevent the occurrence of nuisance conditions in the area. To promote effluent and nutrient uptake by the crop, and to prevent pathways for effluent surfacing, native grasses shall be established and well maintained in the irrigation area throughout the year. Tailwater control facilities shall be provided as necessary to prevent the discharge of any effluent from the irrigated land.
5. Effluent shall not be applied for irrigation during rainfall events or when the ground is frozen or saturated.
6. The irrigated crops include native grasses. Application rates to the irrigated land shall not exceed 2.18 acre-feet/acre/year. The permittee is responsible for providing equipment to determine application rates and maintaining accurate records of the volume of effluent applied. These records shall be made available for review by the Texas Commission on Environmental Quality and shall be maintained for least three years.

7. Holding or storage ponds shall conform to the Texas Commission on Environmental Quality "Design criteria for Sewerage Systems" requirements for stabilization ponds with regard to construction and levee design and shall maintain a minimum freeboard of two feet.
8. The permittee shall obtain representative soil samples from the root zones of the land application area. Composite sampling techniques shall be used. Each composite sample shall represent no more than 2.32 acres with no fewer than 10 to 15 subsamples representing each composite sample. For analysis and reporting, subsamples shall be composited by like sampling depth, type of crop, and soil type. Soil types are soils that have like topsoil or plow layer textures. These soils shall be sampled individually from 0 to 6 inches, 6 to 18 inches and 18 to 30 inches below ground level. The permittee shall sample soils in December to February of each year. Soil samples shall be analyzed within 30 days of sample collection.

Samples shall be analyzed annually according to the following table:

Parameter	Method	Minimum Analytical Level (MAL)	Reporting units
pH	2:1 (v/v) water to soil mixture		Reported to 0.1 pH units after calibration of pH meter
Electrical Conductivity	2:1 (v/v) water to soil mixture	0.01	dS/m (same as mmho/cm)
Nitrate-nitrogen	From a 1 <u>N</u> KCl soil extract	1	mg/kg (dry weight basis)
Total Kjeldahl Nitrogen (TKN)	For determination of Organic plus Ammonium Nitrogen. Procedures that use Mercury (Hg) are not acceptable.	20	mg/kg (dry weight basis)
Total Nitrogen	= TKN plus Nitrate-nitrogen		mg/kg (dry weight basis)
Plant-available: Phosphorus	Mehlich III with inductively coupled plasma	1 (P)	mg/kg (dry weight basis)
Plant-available: Potassium (K)	May be determined in the same Mehlich III extract with inductively coupled plasma	5 (K)	mg/kg (dry weight basis)

Amendment addition, e.g., gypsum			Report in <i>short</i> <i>tons/acre</i> in the year effected
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A copy of this soil testing plan shall be provided to the analytical laboratory prior to sample analysis. The permittee shall submit the results of the annual soil sample analyses with copies of the laboratory reports and a map depicting the areas that have received wastewater within the permanent land application fields to the TCEQ Regional Office (MC Region 14) and the Enforcement Division (MC 224), no later than the end of September of each sampling year. If wastewater is not applied in a particular year, the permittee shall notify the same TCEQ offices and indicate that wastewater has not been applied on the approved land irrigation site(s) during that year.

9. For any area where treated effluent is stored or where there exist hose bibs or faucets, the permittee shall erect adequate signs stating that the irrigation water is from a non-potable water supply. Signs shall consist of a red slash superimposed over the international symbol for drinking water accompanied by the message "DO NOT DRINK THE WATER" in both English and Spanish. All piping transporting the effluent shall be clearly marked with these same signs.
10. Spray fixtures for the irrigation system shall be of such design that they cannot be operated by unauthorized personnel.
11. Irrigation with effluent shall be accomplished only when the area specified is not in use.
12. Permanent transmission lines shall be installed from the holding pond to each tract of land to be irrigated utilizing effluent from that pond.
13. The permittee shall comply with the requirements of 30 TAC Section 309.13 (a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC Section 309.13(e).
14. Facilities for the retention of treated or untreated wastewater shall be adequately lined to control seepage. The following methods of pond lining are acceptable:
 - a. In-situ clay soils or placed and compacted clay soils meeting the following requirements:
 1. More than 30% passing a No. 200 mesh sieve
 2. Liquid limit greater than 30%
 3. Plasticity index greater than 15
 4. A minimum thickness of 2 feet
 - ~~5. Permeability equal to or less than 1×10^{-7} cm/sec (*)~~
 - ~~6. Soil compaction will be 95% standard proctor at optimum moisture content (*)~~

~~(*) For new and/or modified ponds only.~~

- b. Membrane lining with a minimum thickness of 20 mils, and an underdrain leak detection system.
- c. An alternate method of pond lining may be utilized with prior approval from the Executive Director.

The permittee shall maintain certification by a Texas Licensed Professional Engineer that the completed pond lining meets the appropriate criteria above. If requested, the certification shall be submitted to the TCEQ Regional Office (MC Region 14), the Enforcement Division (MC 224), Water Quality Assessment Team (MC 150) and Wastewater Permitting Section (MC 148) of the Water Quality Division.

- 15. The permittee shall comply with buffer zone requirements of 30 TAC §309.13(c). A wastewater treatment plant unit, defined by 30 TAC Section §309.11(9), must be located a minimum horizontal distance of 250 ft from a private well and a minimum horizontal distance of 500 ft from a public water well site, spring, or other similar sources of public drinking water, as provided by §290.41(c)(1)(C) of this title.
- 16. The existing wastewater pond shall be maintained and operated in a manner that prevents unauthorized discharge to water in the state and contamination of groundwater.
- 17. Facilities for the retention of treated or untreated wastewater shall be adequately managed and lined to control seepage. At least once per month, the Permittee shall inspect the sides and bottom (if visible) of the wastewater pond for signs of damage and leakage, and any pond leak detection systems that are in service. A leaking pond shall be removed from service, or operated in a manner to prevent discharge, until repairs are made or a replacement pond are constructed.
- 18. Pond liner certifications and all liner construction and repair documentation shall be maintained by the Permittee for the life of the facility and be made available for TCEQ personnel for inspection and review.
- 19. Any new or modified wastewater ponds shall be adequately lined to control seepage in accordance with 30 TAC §217.203 **and** 30 TAC 309.13(d) since the facility overlies the recharge zone of an aquifer. The Permittee shall submit the liner certification for a newly-constructed or modified wastewater pond to the Water Quality Assessment Team (MC-150), the TCEQ Corpus Christi Regional Office (MC-Region 14), and the TCEQ Enforcement Division (MC-224) within 30 days of completion and prior to use. The certification shall be signed and sealed by a Texas-licensed professional engineer and include a description of how the liner meets the requirements of 30 TAC §217.203 **and** 30 TAC §309.13(d).
- 20. The physical condition of the land application fields shall be monitored on a weekly basis. Any area with problems such as surface runoff, surficial erosion, or stressed or

damaged vegetation, etc., shall be recorded in a field log kept onsite. Corrective measures will be implemented within 24 hours of discovery.

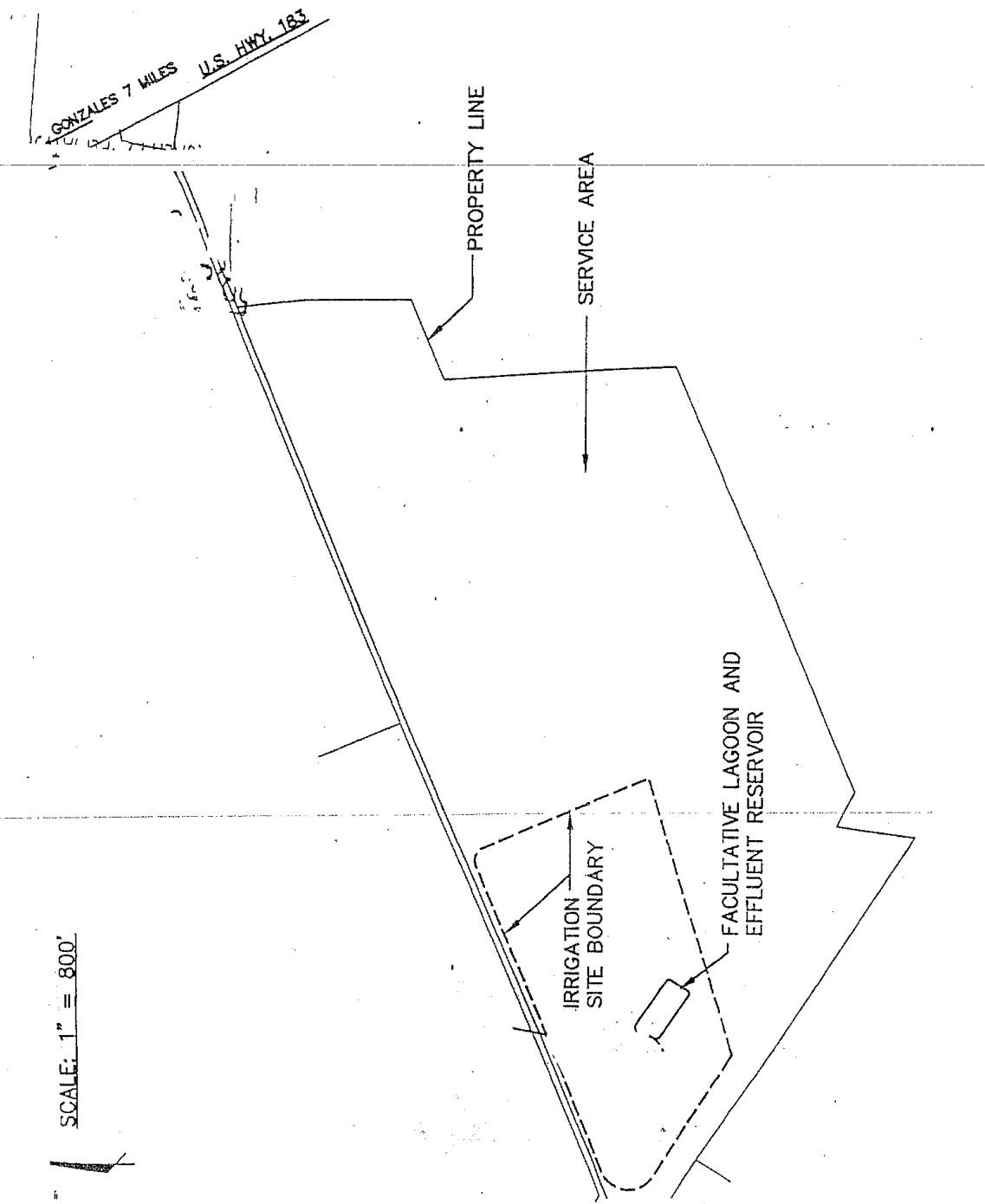
21. The permittee shall use cultural practices to promote and maintain the health and propagation of the native grass crops and avoid plant lodging. The permittee shall harvest the crops (cut and remove it from the field) at least once during the year. Harvesting and mowing dates shall be recorded in a log book kept on site to be made available to TCEQ personnel upon request.

Attachment A

Disciples' Conference Center, Inc.

Permit No. WQ0013532001

ATTACHMENT A



TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION

DESCRIPTION OF APPLICATION

Applicant:	Disciples' Conference Center, Inc. TCEQ Permit No. WQ0013532001
Regulated Activity:	Domestic Wastewater Permit
Type of Application:	Renewal
Request:	Renewal with no changes
Authority:	Texas Water Code (TWC) § 26.027; 30 Texas Administrative Code (TAC) Chapters 305, 309, 312, 319, and 30; and Commission policies.

EXECUTIVE DIRECTOR RECOMMENDATION

The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The draft permit includes an expiration date of **ten years from the date of issuance**, according to 30 TAC Section 305.127(1)(C)(ii)(III), Conditions to be Determined for Individual Permits.

REASON FOR PROJECT PROPOSED

Disciples' Conference Center, Inc. has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Permit No. WQ0013532001 to authorize the disposal of treated domestic wastewater at a daily average flow not to exceed January - May 0.0024 million gallons per day (MGD), June - August 0.012 MGD, and September - December 0.0054 MGD via surface irrigation of 2.32 acres of non-public access pastureland. The facility includes a facultative/holding lagoon, with a facultative lagoon surface area of 0.54 acre and volume of 1.93 acre-feet and additional storage of 1.91 acre-feet for storage in the facultative/holding lagoon prior to irrigation. The existing wastewater treatment facility serves the Disciple Oaks Camp and Retreat.

PROJECT DESCRIPTION AND LOCATION

The Disciples Conference Center Wastewater Treatment Facility consists of a pond system. Treatment units include a facultative/holding lagoon with a surface area of 0.54 acres and volume of 1.93 acre-feet for facultative treatment and additional storage with a volume of 1.91 acre-feet. The facility is in operation.

Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ-permitted landfill, Covell Gardens, Registration No. 2093A, in Bexar County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

The wastewater treatment facility and disposal site are located at 673 Private Road 3381, near

Disciples' Conference Center, Inc.

Permit No. WQ0013532001

Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

the City of Gonzales, in Gonzales County, Texas 78629.

The wastewater treatment facility and disposal site are located in the drainage basin of the Guadalupe River in Segment No. 1803 of the Guadalupe River Basin. No discharge of pollutants into water in the state is authorized by this permit.

SUMMARY OF EFFLUENT DATA

There is no effluent data since the facility has not land applied any effluent since November of 2013.

DRAFT PERMIT CONDITIONS

The draft permit authorizes the disposal of treated domestic wastewater effluent at a daily average flow not to exceed January - May 0.0024 MGD, June - August 0.012 MGD, and September - December 0.0054 MGD via surface irrigation of 2.32 acres of non-public access pastureland. The facility includes a facultative/holding lagoon, with a facultative lagoon surface area of 0.54 acre and volume of 1.93 acre-feet and additional storage of 1.91 acre-feet for storage in the facultative/holding lagoon prior to irrigation. Application rates to the irrigated land shall not exceed 2.18 acre-feet per year per acre irrigated. The irrigated crops include native grasses.

The effluent limitation in the draft permit, based on a single grab, is 100 mg/l biochemical oxygen demand (BOD₅). The effluent shall contain a chlorine residual of at least 1.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC § 309.13(e).

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ-permitted landfill, Covell Gardens, Registration No. 2093A, in Bexar County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

SUMMARY OF CHANGES FROM APPLICATION

None.

SUMMARY OF CHANGES FROM EXISTING PERMIT

Effluent limitations and monitoring requirements in the draft permit remain the same as the existing permit effluent limitations and monitoring requirements. The Sludge Provisions, Special Provisions, and Standard Provisions have been revised in the draft permit.

Special Provisions Nos. 4, 6, 8, 9, and 14 have been updated from the existing permit.

Special Provisions Nos. 15, 16, 17, 18, 19, 20, and 21 have been added to the draft permit.

Disciples' Conference Center, Inc.

Permit No. WQ0013532001

Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

The facility name has updated in the draft permit from Disciple Oaks Camp and Retreat WWTP to Disciples Conference Center WWTP.

The facility address has been updated from the existing from 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629 to 673 Private Road 3381, near the City of Gonzales, in Gonzales County, Texas 78629.

The draft permit includes all updates based on the 30 TAC 312 rule change effective April 23, 2020.

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

1. Application received on August 5, 2024, and additional information received on September 7, 2024, September 20, 2024, March 26, 2025, and July 14, 2025.
2. Existing TCEQ permit: Permit No. WQ0013532001 issued on August 11, 2015.
3. Interoffice Memorandum from the Water Quality Assessment Team, Water Quality Assessment & Standards Section, Water Quality Division.

PROCEDURES FOR FINAL DECISION

When an application is declared administratively complete, the Chief Clerk sends a letter to the applicant advising the applicant to publish the Notice of Receipt of Application and Intent to Obtain Permit in the newspaper. In addition, the Chief Clerk instructs the applicant to place a copy of the application in a public place for review and copying in the county where the facility is or will be located. This application will be in a public place throughout the comment period. The Chief Clerk also mails this notice to any interested persons and, if required, to landowners identified in the permit application. This notice informs the public about the application and provides that an interested person may file comments on the application or request a contested case hearing or a public meeting.

Once a draft permit is completed, it is sent, along with the Executive Director's preliminary decision, as contained in the technical summary or fact sheet, to the Chief Clerk. At that time, the Notice of Application and Preliminary Decision will be mailed to the same people and published in the same newspaper as the prior notice. This notice sets a deadline for making public comments. The applicant must place a copy of the Executive Director's preliminary decision and draft permit in the public place with the application.

Any interested person may request a public meeting on the application until the deadline for filing public comments. A public meeting is intended for the taking of public comment and is not a contested case proceeding.

After the public comment deadline, the Executive Director prepares a response to all significant public comments on the application or the draft permit raised during the public comment

Disciples' Conference Center, Inc.

Permit No. WQ0013532001

Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

period. The Chief Clerk then mails the Executive Director's response to comments and final decision to people who have filed comments, requested a contested case hearing, or requested to be on the mailing list. This notice provides that if a person is not satisfied with the Executive Director's response and decision, they can request a contested case hearing or file a request to reconsider the Executive Director's decision within 30 days after the notice is mailed.

The Executive Director will issue the permit unless a written hearing request or request for reconsideration is filed within 30 days after the Executive Director's response to comments and final decision is mailed. If a hearing request or request for reconsideration is filed, the Executive Director will not issue the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. If a contested case hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If the Executive Director calls a public meeting or the Commission grants a contested case hearing as described above, the Commission will give notice of the date, time, and place of the meeting or hearing. If a hearing request or request for reconsideration is made, the Commission will consider all public comments in making its decision and shall either adopt the Executive Director's response to public comments or prepare its own response.

For additional information about this application, contact Garrison Layne at (512) 239-0849.

Garrison Layne
Municipal Permits Team
Wastewater Permitting Section (MC 148)

Date



Permitting Services, LLC

6425 Bankside Drive, Suite 2111

Houston, TX 77096

robin@permittingservices.net

Tel. 713-458-8612

July 3, 2024

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

Re: Application to Renew Permit No. WQ0013532001

Dear TCEQ Review Team,

Permitting Services, LLC is pleased to submit a Domestic Wastewater Permit Renewal Application (WQ0013532001) on behalf of Disciples Conference Center, Corporation (CN600790927) (RN101514586).

In this package you will find the original application and three copies. The Supplemental Permit Information Form, all other relevant forms and attachments are included as well.

I appreciate your time and effort with reviewing my request. If you have any questions, please contact me at (713) 458-8612, or via email at robin@permittingservices.net.

Yours truly,

Robin Butcko

Robin Butcko
Senior Wastewater Consultant
(713) 458-8612
robin@permittingservices.net





Permitting Services, LLC

6425 Bankside Drive, Suite 2111

Houston, TX 77096

robin@permittingservices.net

Tel. 713-458-8612

July 3, 2024

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

Re: Application to Renew Permit Number: WQ0013532001
Customer Number: CN600790927
Regulated Entity Number: RN101514586

Dear Chief Officer,

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

Disciples Conference Center Inc. (CN600790927) operates the Disciples Conference Center Wastewater Treatment Plant (RN101514586), the plant operates as a pond system. The wastewater treatment facility and disposal sites are located at 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629.

The application is for a TLAP Permit Renewal to dispose of treated domestic wastewater effluent at a daily average flow not to exceed 0.0024 MGD from January through May, 0.012 MGD from June through August, and 0.0054 MGD from September through December, via surface irrigation of 2.32 acres of non-public access pastureland. Application rates to the irrigated land shall not exceed a net application rate of 2.18 acre-feet per year per acre irrigated. The permittee will maintain native grasses on the disposal site.

Discharges from the facility are expected to contain seven-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and

Escherichia coli. Domestic wastewater is treated by a Final Phase: The pond system plant includes Influent Lift Station, Facultative Lagoon, Effluent Storage, and Irrigation Area. The effluent is removed for disposal by a truck from Cap-Tex, Inc. and taken to Covell Gardens Disposal Facility located in Bexar County.

The wastewater treatment facility and disposal site are in the drainage basin of Guadalupe River Below San Marcos River in Segment No. 1803 of the Guadalupe River Basin. No discharge of pollutants into water in the state is authorized by this permit.

I appreciate your time and effort in reviewing my summary. If you have any questions, please contact me at (713) 458-8612, or via email at robin@permittingservices.net.

Yours truly,

Robin Butcko

Robin Butcko
Senior Wastewater Consultant
Permitting Services, LLC
(713) 458-8612



Permitting Services, LLC

6425 Bankside Drive, Suite 2111

Houston, TX 77096

robin@permittingservices.net

Tel. 713-458-8612

3 de julio de 2024

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

Re: Solicitud de renovación del número de permiso: WQ0013532001
Número de cliente: CN600790927
Número de entidad regulada: RN101514586

Estimado equipo de revisión de solicitudes,

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

Disciples Conference Center Inc. (CN600790927) opera la planta de tratamiento de aguas residuales del Disciples Conference Center (RN101514586), la planta opera como un sistema de estanque. La instalación de tratamiento de aguas residuales y los sitios de eliminación están ubicados en 673 Private Road 3381, aproximadamente seis millas al sur de la intersección de la carretera estatal 97 y la carretera estadounidense 183, en el condado de Gonzales, Texas 78629.

La solicitud es para una Renovación del Permiso TLAP para disponer de efluentes de aguas residuales domésticas tratadas a un flujo promedio diario que no exceda 0.0024 MGD de enero a mayo, 0.012 MGD de junio a agosto y 0.0054 MGD de septiembre a diciembre, mediante riego superficial de 2.32 acres de pastizales de acceso no público. Las tasas de aplicación a la tierra irrigada no excederán una tasa de aplicación neta de 2,18 acres-pie por año por acre regado. El titular del permiso mantendrá pastos nativos en el sitio de disposición.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso (CBOD5) de siete días, sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N) y Escherichia coli. Las aguas residuales domésticas son tratadas mediante una Fase Final: La

planta del sistema de estanques incluye Estación de bombeo del afluente, Laguna facultativa, Almacenamiento de efluentes y Área de riego. El efluente se retira para su eliminación mediante un camión de Cap-Tex, Inc. y se lleva a las instalaciones de eliminación de Covell Gardens ubicadas en el condado de Bexar.

La instalación de tratamiento de aguas residuales y el sitio de disposición se encuentran en la cuenca de drenaje del Río Guadalupe Debajo del Río San Marcos en el Segmento No. 1803 de la Cuenca del Río Guadalupe. Mediante este permiso no se autoriza ninguna descarga de contaminantes al agua del estado.

Agradezco su tiempo y esfuerzo al revisar mi resumen. Si tiene alguna pregunta, comuníquese conmigo al (713) 458-8612, o por correo electrónico a robin@permittingservices.net.

Atentamente,

Robin Butcko

Robin Butcko
Senior Wastewater Consultant
Permitting Services, LLC
713.458.8612

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ☐ Renewal ☐ Major Amendment ☐ Minor Amendment ☐ New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

☐ Texas Historical Commission

☐ U.S. Fish and Wildlife

☐ Texas Parks and Wildlife Department

☐ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: Disciple Oaks Conference Center

Permit No. WQ00 13532001

EPA ID No. TX 13532001

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

The wastewater treatment facility and disposal site are located at 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629.

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

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

First and Last Name: Scott Miller

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

Title: Executive Director

Mailing Address: 673 Private Road 3381

City, State, Zip Code: Gonzales, TX 78629

Phone No.: 830-857-1607 Ext.: Fax No.:

E-mail Address: discipleoaks@gmail.com

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

N/A

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

N/A

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

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

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

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

☐ Disturbance of vegetation or wetlands

6. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

N/A

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

N/A

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

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

N/A

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

N/A



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
DOMESTIC WASTEWATER PERMIT APPLICATION
CHECKLIST

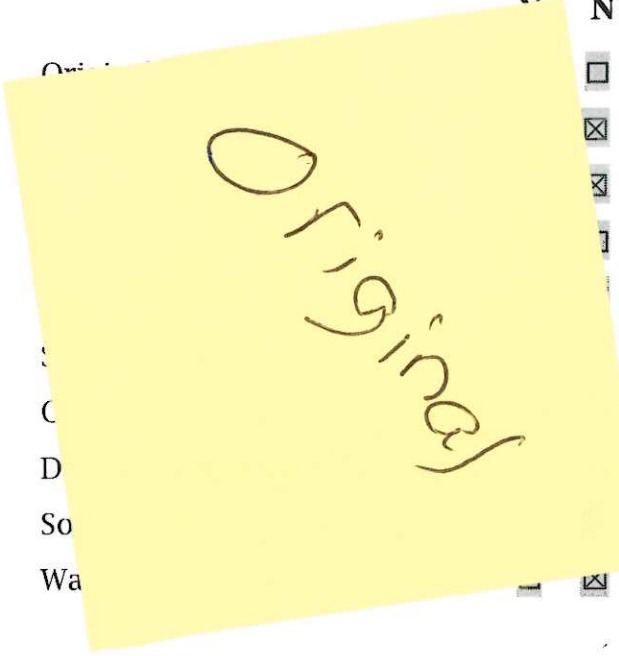
Complete and submit this checklist with the application.

APPLICANT: Disciples' Conference Center, Inc.

PERMIT NUMBER: WQ0013532001

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

	Y	N
Administrative Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Administrative Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SPIF	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Core Data Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Public Involvement Plan Form	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Technical Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 3.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Worksheet 3.1	<input type="checkbox"/>	<input type="checkbox"/>
Worksheet 3.2	<input type="checkbox"/>	<input type="checkbox"/>
Worksheet 3.3	<input type="checkbox"/>	<input type="checkbox"/>
Worksheet 4.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 5.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 6.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 7.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>



For TCEQ Use Only

Segment Number _____ County _____
Expiration Date _____ Region _____
Permit Number _____



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A DOMESTIC WASTEWATER PERMIT

ADMINISTRATIVE REPORT 1.0

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 29)

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 <input type="checkbox"/>	\$315.00 <input checked="" type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input type="checkbox"/>	\$815.00 <input type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input type="checkbox"/>	\$2,015.00 <input type="checkbox"/>

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 17789
Check/Money Order Amount: \$315.00
Name Printed on Check: Disciples Conference Center, Inc.

EPAY Voucher Number:

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 29)

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

For amendments or modifications, describe the proposed changes:

For existing permits:

Permit Number: WQ0013532001

EPA I.D. (TPDES only): TX13532001

Expiration Date: February 1, 2025

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

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

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

Disciples Conference Center

(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: 600790927

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

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

First and Last Name: Scott Miller

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

Title: Executive Director

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

CN:

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

Prefix (Mr., Ms., Miss):

First and Last Name:

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

Title:

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

C. Core Data Form

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

Attachment: 1

Section 4. Application Contact Information (Instructions Page 30)

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

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

First and Last Name: Robin Butcko

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

Title: Senior Wastewater Consultant

Organization Name: Permitting Services, LLC

Mailing Address: 6425 Bankside Drive, Suite 2111

City, State, Zip Code: Houston, TX 77096

Phone No.: 713-458-8612 Ext.:

Fax No.:

E-mail Address: robin@permittingservices.net

Check one or both: ☒ Administrative Contact

☒ Technical Contact

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

First and Last Name: Scott Miller

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

Title: Executive Director

Organization Name: Disciples Conference Center Inc.

Mailing Address: 673 Private Road 3381

City, State, Zip Code: Gonzales, Texas 78629

Phone No.: 830-857-1605 Ext.:

Fax No.:

E-mail Address: discipleoaks@gmail.com

Check one or both: ☒ Administrative Contact

☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

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

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

First and Last Name: Robin Butcko
Credential (P.E, P.G., Ph.D., etc.): BBA
Title: Senior Wastewater Consultant
Organization Name: Permitting Services, LLC
Mailing Address: 6425 Bankside Drive, Suite 2111
City, State, Zip Code: Houston, TX 77096
Phone No.: 713-458-8612 Ext.: Fax No.:
E-mail Address: robin@permittingservices.net

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

First and Last Name: Scott Miller
Credential (P.E, P.G., Ph.D., etc.):
Title: Executive Director
Organization Name: Disciples Conference Center Inc.
Mailing Address: 673 Private Road 3381
City, State, Zip Code: Gonzales, TX 78629
Phone No.: 830-857-1605 Ext.: Fax No.:
E-mail Address: discipleoaks@gmail.com

Section 6. Billing Information (Instructions Page 30)

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

Prefix (Mr., Ms., Miss): Mr.
First and Last Name: Scott Miller
Credential (P.E, P.G., Ph.D., etc.):
Title: Executive Director
Organization Name: Disciples Conference Center Inc.
Mailing Address: 673 Private Road 3381
City, State, Zip Code: Gonzales, TX 78629
Phone No.: 830-857-1605 Ext.: Fax No.:
E-mail Address: discipleoaks@gmail.com

Section 7. DMR/MER Contact Information (Instructions Page 31)

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

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

First and Last Name: Rene Rodriguez

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

Title: Operator

Organization Name: Disciples Conference Center Inc.

Mailing Address: 673 Private Road 3381

City, State, Zip Code: Gonzales, TX 78629

Phone No.: 361-237-9054 Ext.: [REDACTED]

Fax No.: [REDACTED]

E-mail Address: renerodriguezjr0311@gmail.com

DMR data is required to be submitted electronically. Create an account at:

<https://www.tceq.texas.gov/permitting/netdmr/netdmr.html>.

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

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

First and Last Name: Robin Butcko

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

Title: Senior Wastewater Consultant

Organization Name: Permitting Services, LLC

Mailing Address: 6425 Bankside Drive, Suite 2111

City, State, Zip Code: Houston, TX 77096

Phone No.: 713-458-8612 Ext.: [REDACTED]

Fax No.: [REDACTED]

E-mail Address: robin@permittingservices.net

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact person to be listed in the Notices

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

First and Last Name: Robin Butcko

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

Title: Senior Wastewater Consultant

Organization Name: Permitting Services, LLC

Phone No.: 713-458-8612 Ext.: [REDACTED]

E-mail: robin@permittingservices.net

D. Public Viewing Information

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

Public building name: Gonzales Public Library

Location within the building: [REDACTED]

Physical Address of Building: 301 Saint Joseph Street

City: Gonzales

County: Gonzales

Contact Name: [REDACTED]

Phone No.: 830-672-6315 Ext.: [REDACTED]

E. Bilingual Notice Requirements:

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

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

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

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

☒ Yes ☐ No

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

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

5. If the answer is yes to question 1, 2, 3, or 4, public notices in an alternative language are required. Which language is required by the bilingual program? Spanish

F. Public Involvement Plan Form

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

Attachment: N/A

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 33)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN101514s86

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

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

Disciples Conference Center Wastewater Treatment Facility

C. Owner of treatment facility: Disciples Conference Center Inc.

Ownership of Facility: ☐ Public ☒ Private ☐ Both ☐ Federal

D. Owner of land where treatment facility is or will be:

Prefix (Mr., Ms., Miss):

First and Last Name: Disciples Conference Center Inc.

Mailing Address: 673 Private Road 3381

City, State, Zip Code: Gonzales, TX 78629

Phone No.: 830-857-1605

E-mail Address: discipleoaks@gmail.com

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

Attachment: N/A

E. Owner of effluent disposal site:

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

First and Last Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

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

Attachment: N/A

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

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

First and Last Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

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

Attachment: N/A

Section 10. TPDES Discharge Information (Instructions Page 34)

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

☐ Yes ☐ No

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

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

☐ Yes ☐ No

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

City nearest the outfall(s):

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

Outfall Latitude: Longitude:

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

☐ Yes ☒ No

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

☐ Authorization granted ☐ Authorization pending

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

Attachment:

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

Section 11. TLAP Disposal Information (Instructions Page 36)

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

☒ Yes ☐ No

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

N/A

- B. City nearest the disposal site: Gonzales

- C. County in which the disposal site is located: Gonzales

- D. Disposal Site Latitude: 29.404878 N Longitude: -97.381451 W

- E. For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

Pipe

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

Black Creek

Section 12. Miscellaneous Information (Instructions Page 37)

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

☐ Yes ☒ No

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

☒ Yes ☐ No ☐ Not Applicable

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

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☐ Yes ☒ No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application:

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If yes, provide the following information:

Account number:

Amount past due:

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number:

Amount past due:

Section 13. Attachments (Instructions Page 38)

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

- ☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☒ Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary

- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.

☐ Attachment 1 for Individuals as co-applicants

☒ Other Attachments. Please specify: Core Data Form, Flow Diagram, USGS Map, Site Map

Section 14. Signature Page (Instructions Page 39)

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

Permit Number: WQ0013532001

Applicant: Disciples Conference Center, Inc.

Certification:

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

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

Signatory name (typed or printed): Scott Miller

Signatory title: Executive Director

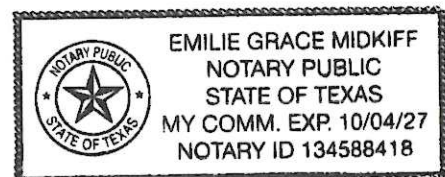
Signature: Scott Miller Date: 07/17/24
(Use blue ink)

Subscribed and Sworn to before me by the said Scott Miller
on this 17th day of July, 2024.
My commission expires on the 4th day of November, 2027.

Emilie Grace Midkiff
Notary Public

[SEAL]

Gonzales
County, Texas



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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

**The Following Is Required For All Applications
Renewal, New, And Amendment**

Section 1. Permitted or Proposed Flows (Instructions Page 51)

A. Existing/Interim I Phase

Design Flow (MGD): [REDACTED]

2-Hr Peak Flow (MGD): [REDACTED]

Estimated construction start date: [REDACTED]

Estimated waste disposal start date: [REDACTED]

B. Interim II Phase

Design Flow (MGD): [REDACTED]

2-Hr Peak Flow (MGD): [REDACTED]

Estimated construction start date: [REDACTED]

Estimated waste disposal start date: [REDACTED]

C. Final Phase

Design Flow (MGD): [REDACTED] ATTACHMENT C

2-Hr Peak Flow (MGD): [REDACTED]

Estimated construction start date: [REDACTED]

Estimated waste disposal start date: [REDACTED]

D. Current operating phase: Final

Provide the startup date of the facility: [REDACTED]

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

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 in the permit, a description of *each phase* must be provided.** Process description:

Influent lift station followed by facultative lagoon, followed by irrigation field

Port or pipe diameter at the discharge point, in inches: N/A

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)
Influent Lift Station	1	5' x 5' x 20' deep - 120 gpm
Facultative Lagoon	1	0.054 ac
Effluent Storage	1	1,.19 ac-ft
Irrigation Area	1	

C. Process flow diagrams

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

Attachment: D

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: B

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

<div></div>

Section 4. Unbuilt Phases (Instructions Page 52)

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

Yes ☐

No ☒

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

Yes ☐

No ☒

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

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Section 5. Closure Plans (Instructions Page 53)

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

Yes ☐

No ☒

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.

Section 6. Permit Specific Requirements (Instructions Page 53)

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

A. Summary transmittal

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

Yes ☐

No ☒

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

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

B. Buffer zones

Have the buffer zone requirements been met?

Yes ☒

No ☐

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

relevant to maintaining the buffer zones.

C. Other actions required by the current permit

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

Yes ☐ No ☒

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

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

Yes ☐ No ☒

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

2. Grit and grease processing

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

3. Grit disposal

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

Yes ☐ No ☐

If No, contact the TCEQ Municipal Solid Waste team at 512-239-0000. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

4. Grease and decanted liquid disposal

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-0000.

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

E. Stormwater management

1. Applicability

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

Yes ☐ No ☒

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

Yes ☐ No ☒

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

2. MSGP coverage

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

Yes ☐ No ☐

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

TXR05 [REDACTED] or TXRNE [REDACTED]

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

Yes ☐ No ☐

3. Conditional exclusion

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

Yes ☐ No ☐

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

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.

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.

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

6. Request for coverage in individual permit

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

Yes ☐ No ☐

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

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

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

Yes ☐ No ☒

If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.

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

1. Acceptance of sludge from other WWTPs

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

Yes ☐ No ☒

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

In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

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 that the plant started accepting septic waste, or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

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

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

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

Yes ☐ 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.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 58)

Is the facility in operation?

Yes ☐ No ☐

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

If **yes**, provide effluent analysis data for the listed pollutants. **Wastewater treatment facilities** complete Table 1.0(2). **Water treatment facilities** discharging filter backwash water, complete Table 1.0(3).

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

Table 1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
<i>E.coli</i> (CFU/100ml) freshwater					
Enterococci (CFU/100ml)					

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, μ mohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

*TPDES permits only

†TLAP permits only

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

Pollutant	Average 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 60)

Facility Operator Name: Rene Rodriguez

Facility Operator's License Classification and Level: C

Facility Operator's License Number: WW0047986

Section 9. Sewage Sludge Management and Disposal (Instructions Page 60)

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the

following list. Check all that apply.

- ☒ Permitted landfill
- ☐ Permitted or Registered land application site for beneficial use
- ☐ Land application for beneficial use authorized in the wastewater permit
- ☐ Permitted sludge processing facility
- ☐ Marketing and distribution as authorized in the wastewater permit
- ☐ Composting as authorized in the wastewater permit
- ☐ Permitted surface disposal site (sludge monofill)
- ☐ Surface disposal site (sludge monofill) authorized in the wastewater permit
- ☐ Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.
- ☐ Other:

B. Sludge disposal site

Disposal site name: Covel Gardens

TCEQ permit or registration number: TNRCC 20934

County where disposal site is located: Bexar

C. Sludge transportation method

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

Name of the hauler: Cap-Tex, Inc.

Hauler registration number: 20745

Sludge is transported as a:

Liquid ☐

semi-liquid ☐

semi-solid ☒

solid ☐

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

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

Yes ☐ No ☒

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

Yes ☐ No ☒

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

Yes ☐ No ☒

B. Sludge processing authorization

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

Sludge Composting Yes ☐ No ☒

Marketing and Distribution of sludge Yes ☐ No ☒

Sludge Surface Disposal or Sludge Monofill Yes ☐ No ☒

Temporary storage in sludge lagoons Yes ☐ No ☒

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

Yes ☐ No ☒

Section 11. Sewage Sludge Lagoons (Instructions Page 61)

Does this facility include sewage sludge lagoons?

Yes ☐ No ☒

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

A. Location information

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

- Original General Highway (County) Map:

Attachment: [REDACTED]

- USDA Natural Resources Conservation Service Soil Map:

Attachment: [REDACTED]

- Federal Emergency Management Map:

Attachment: [REDACTED]

- Site map:

Attachment: [REDACTED]

Discuss in a description if any of the following exist within the lagoon area.

Check all that apply.

- ☐ Overlap a designated 100-year frequency flood plain
- ☐ Soils with flooding classification
- ☐ Overlap an unstable area
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault
- ☐ None of the above

Attachment: [REDACTED]

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:

B. Temporary storage information

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

Nitrate Nitrogen, mg/kg: [REDACTED]

Total Kjeldahl Nitrogen, mg/kg: [REDACTED]

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: [REDACTED]

Phosphorus, mg/kg: [REDACTED]

Potassium, mg/kg: [REDACTED]
pH, standard units: [REDACTED]
Ammonia Nitrogen mg/kg: [REDACTED]
Arsenic: [REDACTED]
Cadmium: [REDACTED]
Chromium: [REDACTED]
Copper: [REDACTED]
Lead: [REDACTED]
Mercury: [REDACTED]
Molybdenum: [REDACTED]
Nickel: [REDACTED]
Selenium: [REDACTED]
Zinc: [REDACTED]
Total PCBs: [REDACTED]

Provide the following information:

Volume and frequency of sludge to the lagoon(s): [REDACTED]

Total dry tons stored in the lagoons(s) per 365-day period: [REDACTED]
[REDACTED]

Total dry tons stored in the lagoons(s) over the life of the unit: [REDACTED]
[REDACTED]

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1×10^{-7} cm/sec?

Yes ☐ No ☐

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

[REDACTED]

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the

lagoon(s):

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)

Attachment:

- Copy of the closure plan

Attachment:

- Copy of deed recordation for the site

Attachment:

- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

Attachment:

- Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment:

- Procedures to prevent the occurrence of nuisance conditions

Attachment:

E. Groundwater monitoring

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

Yes ☐ No ☐

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

Attachment:

Section 12. Authorizations/Compliance/Enforcement

(Instructions Page 63)

A. Additional authorizations

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

Yes ☐ No ☒

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

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

Yes ☐ No ☒

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

Yes ☐ No ☒

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

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

A. RCRA hazardous wastes

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

Yes ☐ No ☒

B. Remediation activity wastewater

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

Yes ☐ No ☒

C. Details about wastes received

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

Attachment: 

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

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

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

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

CERTIFICATION:

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

Printed Name: Rene Rodriguez

Title: Operator

Signature: _____

Date: 7-26-24

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications

Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Identify the method of land disposal:

- | | |
|--|--|
| <input type="checkbox"/> Surface application | <input type="checkbox"/> Subsurface application |
| <input checked="" type="checkbox"/> Irrigation | <input type="checkbox"/> Subsurface soils absorption |
| <input type="checkbox"/> Drip irrigation system | <input type="checkbox"/> Subsurface area drip dispersal system |
| <input type="checkbox"/> Evaporation | |
| <input type="checkbox"/> Evapotranspiration beds | |
| <input type="checkbox"/> Other (describe in detail): | |

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

For existing authorizations, provide Registration Number:

Section 2. Land Application Site(s) (Instructions Page 77)

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
Coastal Bermuda	5.00	25,800	N

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	1.06	2.69		In-situ clay

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

Attachment: [REDACTED]

Section 4. Flood and Runoff Protection (Instructions Page 77)

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

Yes ☐ No ☒

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

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

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

Berms – Site grading prevent runoff

Section 5. Annual Cropping Plan (Instructions Page 77)

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:

- 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 78)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation (on a separate page) indicating why.

Attachment:

- 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 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 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
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

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

Attachment:

Section 7. Groundwater Quality (Instructions Page 79)

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: N/A

Are groundwater monitoring wells available onsite? Yes ☐ No ☒

Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes ☐ No ☒

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

Attachment: 

Section 8. Soil Map and Soil Analyses (Instructions Page 79)

A. Soil map

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

Attachment: E

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: F

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
Chazos loamy fine sand	6"-20"	Rapid	High	
Rutersville loamy find sand	4"-12""	Moderate	Well drained	
Singleton fine sandy loam	0-6"	Moderately slow	High	

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 80)

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	BOD ₅ mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

Date	30 Day Avg Flow MGD	BOD ₅ mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

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

Attachment 1
CORE DATA FORM



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 600790927		RN 101514586

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)			
<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership					
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
Disciples' Conference Center, Inc.					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
11. Type of Customer:		<input checked="" type="checkbox"/> Corporation		<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Other:	
12. Number of Employees				13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input checked="" type="checkbox"/> Other: Executive Director					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
15. Mailing Address:					
673 Private Road 3381					
City	Gonzales	State	TX	ZIP	78629
				ZIP + 4	
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	
				discipleoaks@gmail.com	
18. Telephone Number		19. Extension or Code		20. Fax Number (if applicable)	

SECTION III: Regulated Entity Information**21. General Regulated Entity Information** (If 'New Regulated Entity' is selected, a new permit application is also required.)

☐ New Regulated Entity ☐ Update to Regulated Entity Name ☒ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Disciple Conference Center Wastewater Treatment Facility

23. Street Address of the Regulated Entity:

(No PO Boxes)

City

State

ZIP

ZIP + 4

24. County

Gonzales

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:

Located at 673 Private Road 3381 approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629

26. Nearest City

State

Nearest ZIP Code

Gonzales

TX

78629

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:

29.40313 N

28. Longitude (W) In Decimal:

-97.38213 W

Degrees

Minutes

Seconds

Degrees

Minutes

Seconds

29. Primary SIC Code

(4 digits)

30. Secondary SIC Code

(4 digits)

31. Primary NAICS Code

(5 or 6 digits)

32. Secondary NAICS Code

(5 or 6 digits)

8322

624190

33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)

Wastewater Treatment

34. Mailing

Address:

673 Private Road 3381

City

Gonzales

State

TX

ZIP

78629

ZIP + 4

35. E-Mail Address:

discipleoaks@gmail.com

36. Telephone Number**37. Extension or Code****38. Fax Number** (if applicable)

(830) 437-2900

() -

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

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	WQ0013532001			

SECTION IV: Preparer Information

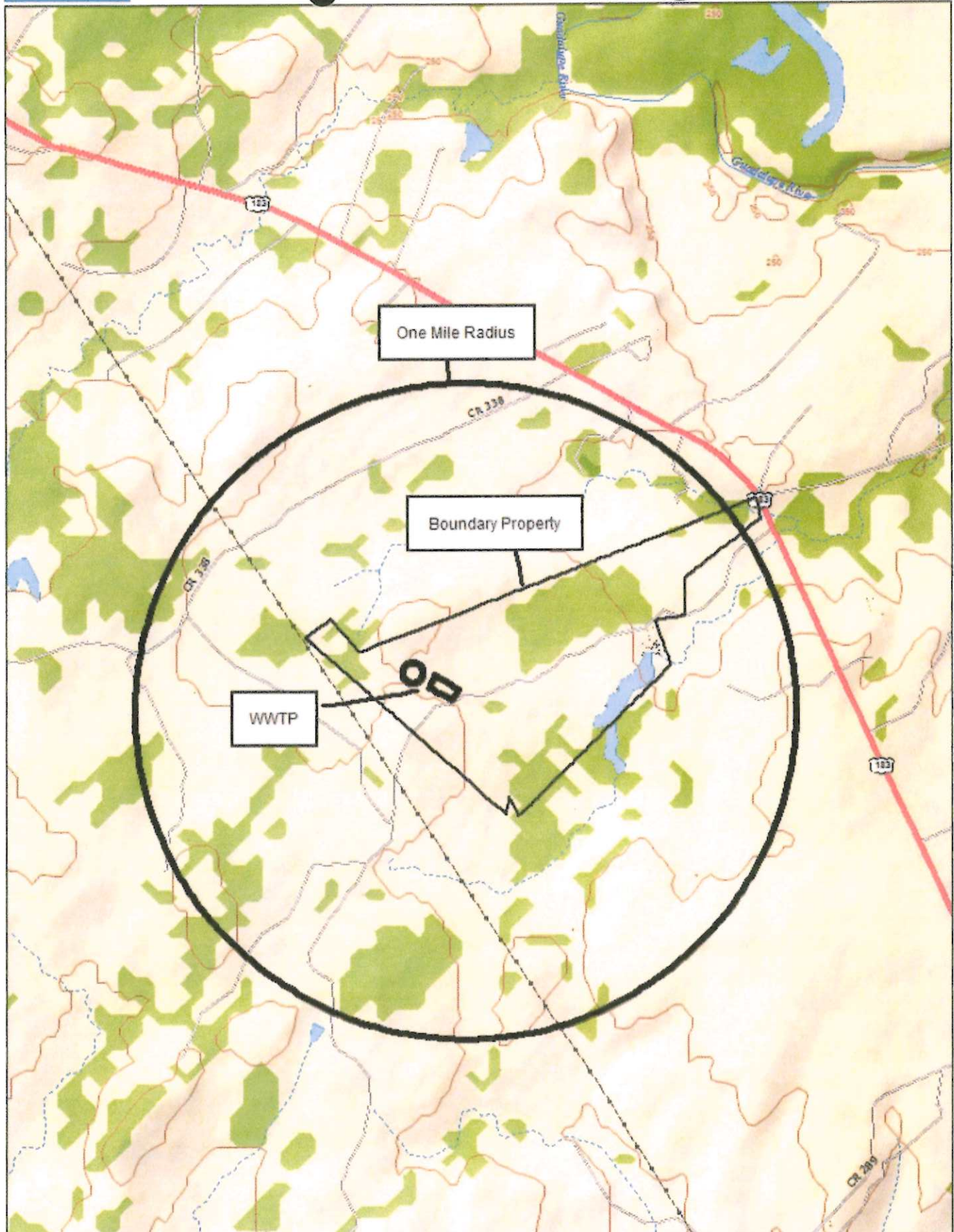
40. Name:	Robin Butcko	41. Title:	Senior Wastewater Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(713) 458-8612		() -	robin@permittingservices.net

SECTION V: Authorized Signature

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

Company:	Disciples' Conference Center, Inc.	Job Title:	Executive Director
Name (In Print):	Scott Miller	Phone:	(830) 857- 1605
Signature:	<i>Scott Miller</i>	Date:	07/17/24

Attachment A
USGS MAP



Data use subject to license.

© 2006 DeLorme. Topo USA® 6.0.

www.delorme.com



Data Zoom 13-0

Attachment B
Site Drawing

SCALE: 1" = 800'

GONZALES 7 MILES
U.S. HWY. 183

FUTURE EFFLUENT
RESERVOIR

IRRIGATION
SITE BOUNDARY

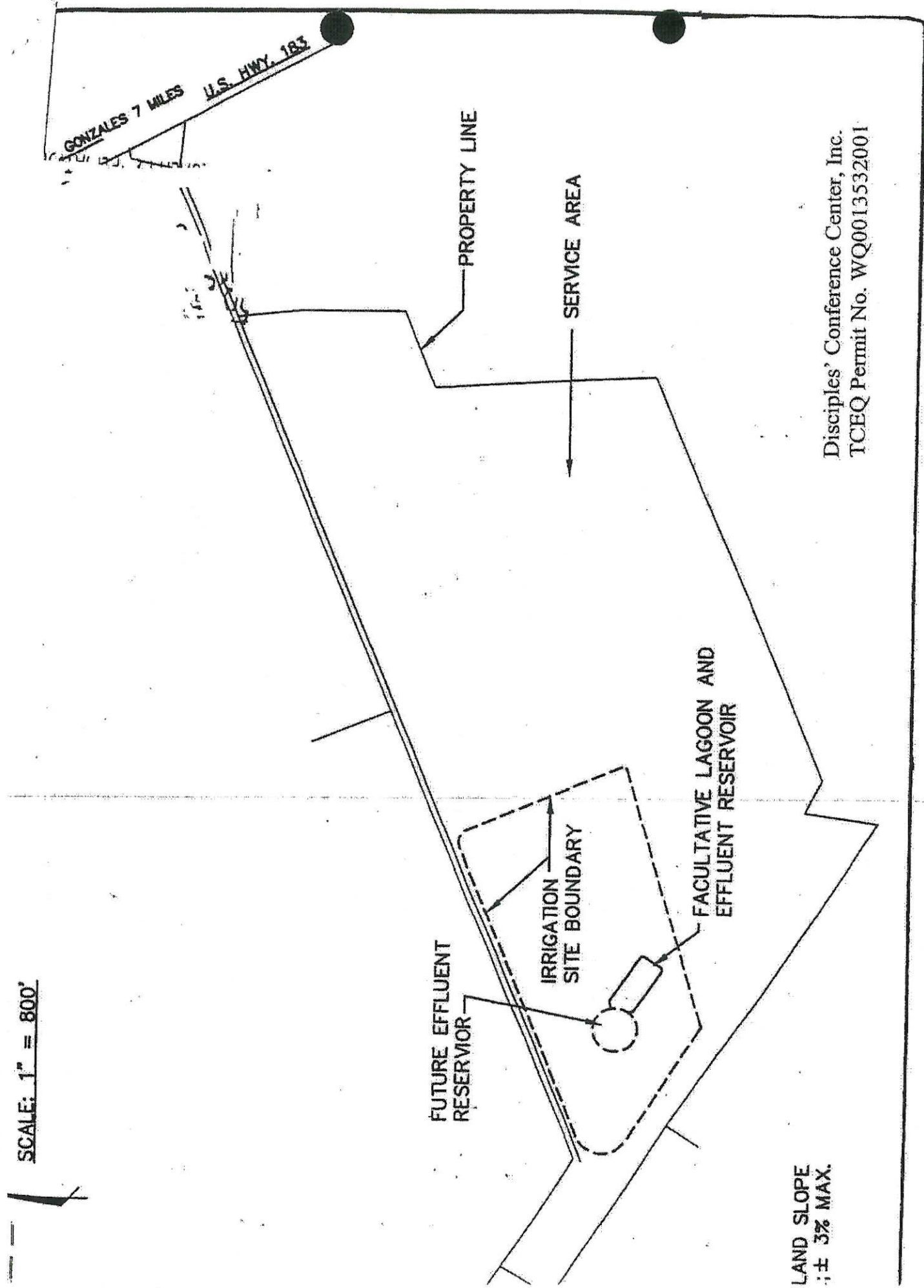
FACULTATIVE LAGOON AND
EFFLUENT RESERVOIR

PROPERTY LINE

SERVICE AREA

LAND SLOPE
± 3% MAX.

Disciples' Conference Center, Inc.
TCEQ Permit No. WQ0013532001



Attachment C

Flow

Attachment C

Flow

January to May

Interim: 0.0024 MGD

Final: 0.0052 MGD

June to August

Interim: 0.012 MGD

Final: 0.0258 MGD

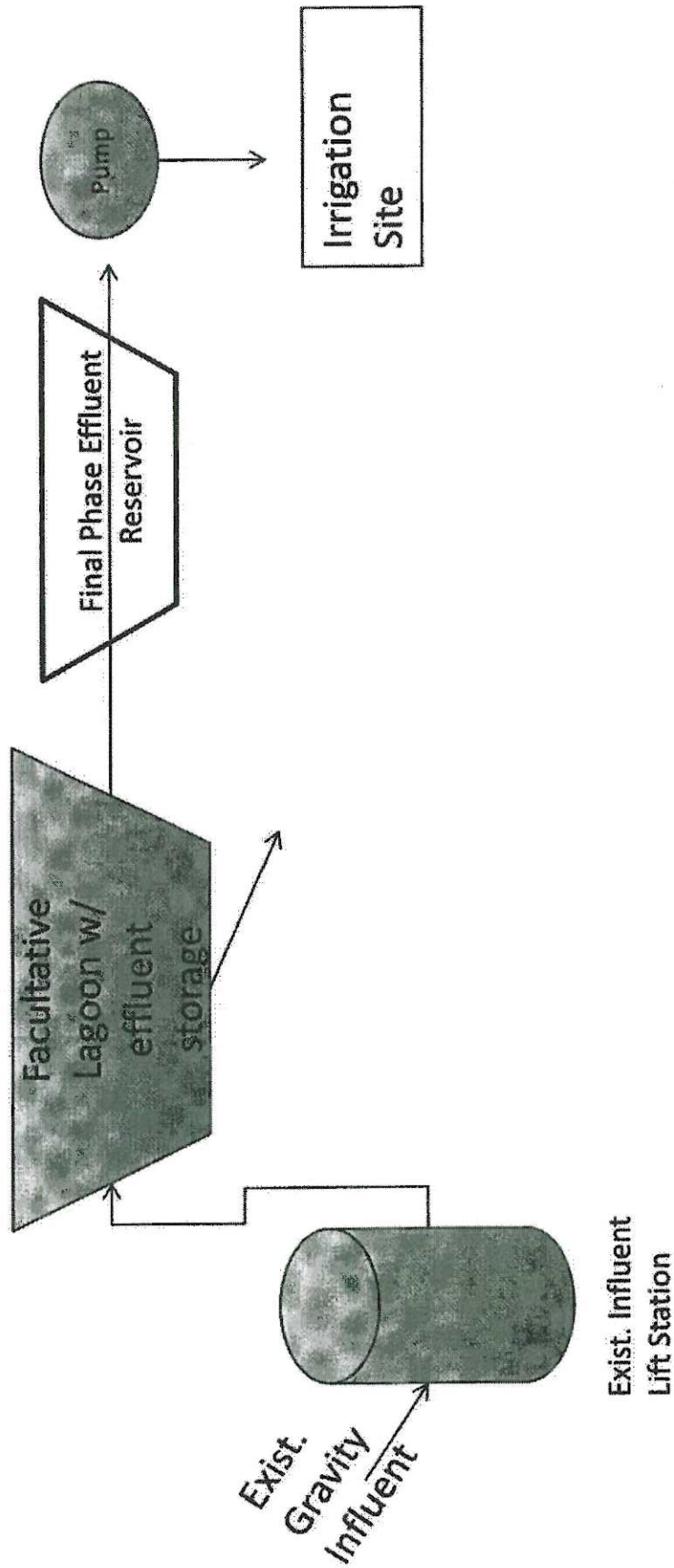
June to August

Interim: 0.0054 MGD

Final: 0.0116 MGD

Attachment D

Flow Diagram

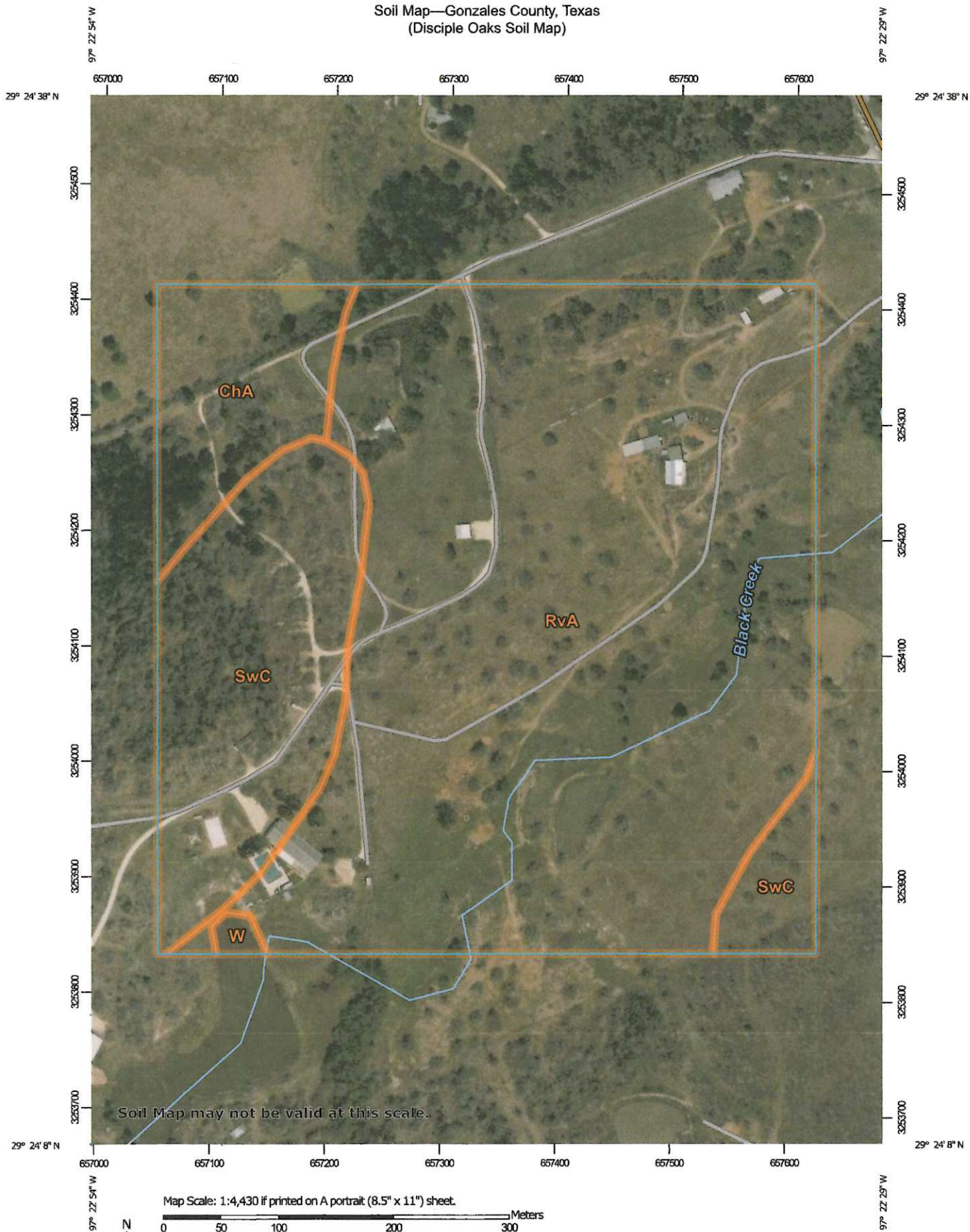


Attachment D Flow Diagram

Attachment E

Soil Map

Soil Map—Gonzales County, Texas (Disciple Oaks Soil Map)



Natural Resources
Conservation Service

Web Soil Survey
National Cooperative Soil Survey

7/3/2024
Page 1 of 3

Attachment F

Soil Analysis

[Area of Interest \(AOI\)](#)

[Soil Map](#)

[Soil Data Explorer](#)

[Download Soils Data](#)

[Shopping Cart \(Free\)](#)

[Printable Version](#)

[Add to Shopping Cart](#)

Search

Map Unit Legend

Gonzales County, Texas (TX177)

Gonzales County, Texas (TX177)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
ChA	Chazos loamy fine sand, 0 to 1 percent slopes	6.9	8.4%
RvA	Rutersville loamy fine sand, 0 to 1 percent slopes	58.9	71.6%
SwC	Singleton fine sandy loam, 1 to 5 percent slopes	16.1	19.6%
W	Water	0.3	0.4%
Totals for Area of Interest		82.3	100.0%

Soil Map



Scale (not to scale) v





























































































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

You have zoomed in beyond the scale at which the soil map for this area is intended to be used. Map at particular scale. The soil surveys that comprise your AOI were mapped at 1:24,000. The design of map detail shown in the resulting soil map are dependent on that map scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of map placement. The maps do not show the small areas of contrasting soils that could have been shown at

MAP LEGEND

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

MAP INFORMATION

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

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

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

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

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: Gonzales County, Texas

Survey Area Data: Version 21, Sep 5, 2023

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

Date(s) aerial images were photographed: Mar 13, 2022—Apr 6, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
ChA	Chazos loamy fine sand, 0 to 1 percent slopes	6.9	8.4%
RvA	Rutersville loamy fine sand, 0 to 1 percent slopes	58.9	71.6%
SwC	Singleton fine sandy loam, 1 to 5 percent slopes	16.1	19.6%
W	Water	0.3	0.4%
Totals for Area of Interest		82.3	100.0%

Attachment G
Discharge Letter

DISCIPLE OAKS (DCCI)

673 PR 3381, Gonzales, TX 78629

830-437-2900

August 27, 2014

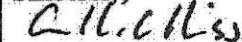
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

To Whom It May Concern,

Pursuant to our application for renewal for Waste Water Permit #WQ0013532-001, I have been asked to provide assurance that no waste water has been discharged onto the land or surrounding property since our last report, dated November 5, 2013.

I have been in residence on the property from November of 2013 to the present and can attest to the fact that no waste water from our holding lagoon or any other part of our waste water system has been discharged onto the land and/or the surrounding property during from November of 2013 to the present.

Sincerely,



Carol L. Cabbiness

Interim Camp Manager

Disciple Oaks Camp and Retreat

Attachment H

Copy of Check

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

BY OVERNIGHT/EXPRESS MAIL

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

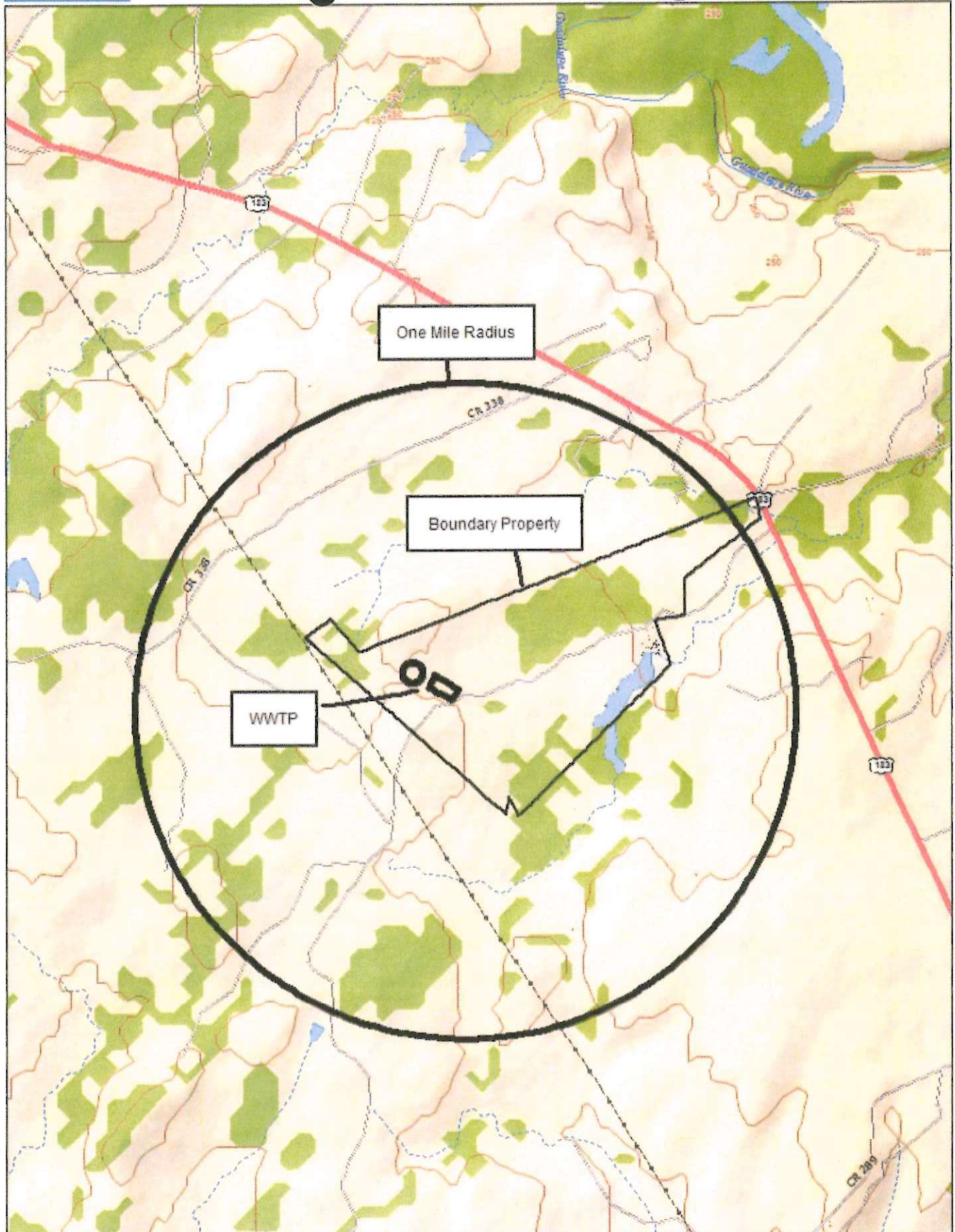
Fee Code: **WQP** Waste Permit No: WQ0013532001

1. Check or Money Order Number: 17789
2. Check or Money Order Amount: \$315.00
3. Date of Check or Money Order: May 29, 2024
4. Name on Check or Money Order: Disciples Conference Center, Inc.
5. APPLICATION INFORMATION

Name of Project or Site: Disciple Oaks Camp and Retreat Wastewater Treatment Facility

Physical Address of Project or Site: Located at 673 Private Road 3381 approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629

If the check is for more than one application, attach a list which includes the name of each



Jon Niermann, *Chairman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 9, 2024

Mrs. Robin Butcko, B.B.A
Senior Wastewater Consultant
Permitting Services, LLC
6425 Bankside Drive, Suite 2111
Houston, Texas 77096

RE: Application to Renew Permit No.: WQ0013532001
Applicant Name: Disciples' Conference Center, Inc. (CN600790927)
Site Name: Disciples Conference Center WWTP (RN101514586)
Type of Application: Renewal

VIA EMAIL

Dear Mrs. Butcko:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following item(s) are requested before we can declare the application administratively complete. Please submit responses to the following items via email.

1. Administrative Report 1.0

Section 8, Item D – The public viewing location name does not match the name associated with the physical address provided. Please confirm if the public viewing location name, used in the NORI language, in item 4 of the NOD, is correct. If it is not correct, please clarify the correct public viewing location information.

2. Core Data Form

Section II, Items 7 and 8 – The SOS/CPA filing number and tax ID number were inadvertently missing. The type of customer indicated in section II, item 11, was Corporation. Please provide the filing and tax ID numbers for the corporation.

3. Plain Language Summary (PLS)

Please use the attached Plain Language Summary (PLS) Template to provide a plain language summary in English. Please provide the PLS in a Microsoft Word Document.

Section 8, Item E, Item No. 5 of Administrative Report 1.0 indicates that public notices in Spanish are required. Please use the attached PLS Spanish Template to translate the plain language summary into Spanish. Please provide the translated Spanish PLS in a Microsoft Word Document.

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

APPLICATION. Disciples' Conference Center, Inc., 673 Private Road 3381, Gonzales, Texas 78629, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0013532001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 2,400 gallons per day from January through May, 1,200 gallons per day from June through August, and 5,400 gallons per day from September through December, via surface irrigation of 2.32 acres of non-public access pasture land. The domestic wastewater treatment facility and disposal area are located at 673 Private Road 3381, near the city of Gonzales, in Gonzales County, Texas 78629. TCEQ received this application on August 5, 2024. The permit application will be available for viewing and copying at [Robert Lee Brothers, Jr. Memorial Library, 301 Saint Joseph Street](#), Gonzales, in Gonzales 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=-97.381451,29.404878&level=18>

Further information may also be obtained from Disciples' Conference Center, Inc. at the address stated above or by calling Mrs. Robin Butcko, B.B.A, Permitting Services, LLC, at 713-458-8612.

Mrs. Robin Butcko, B.B.A
Page 3
August 9, 2024
Permit No. WQ0013532001

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

Please submit the complete response, addressed to my attention by August 23, 2024. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-4312 or by email at candice.calhoun@tceq.texas.gov

Sincerely,



Candice Calhoun
Applications Review and Processing Team (MC148)
Water Quality Division
Texas Commission of Environmental Quality

cgc

Enclosure(s)

Attachment 1 - Municipal Disposal Renewal Spanish NORI

Attachment 2 - Municipal TPDES and TLAP PLS Form

Attachment 3 - Municipal TPDES and TLAP PLS Spanish Form

cc: Mr. Scott Miller, Executive Director, Disciples' Conference Center, Inc., 673 Private Road
3381, Gonzales, Texas 78629

Jon Niermann, *Chairman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 6, 2024

CERTIFIED MAIL

Mrs. Robin Butcko, B.B.A
Senior Wastewater Consultant
Permitting Services, LLC
6425 Bankside Drive, Suite 2111
Houston, Texas 77096

Re: Application to Renewal Permit No. WQ0013532001
Issued to Disciples' Conference Center, Inc.
CN600790927, RN101514586

Dear Mrs. Butcko:

Our records indicate that we have not received a complete response to the Notice of Deficiency email sent August 9, 2024. The complete response to the Notice of Deficiency was due no later than August 23, 2024.

Applicants are required to respond to the Notice of Deficiency in a timely manner and failure to do so will result in the return of the permit application. If you have submitted your response to our requests for information, please disregard this letter.

This is the final notice that will be sent requesting information to administratively complete the application. Please mail a complete response and two copies to the attention of Ms. Candice Calhoun. If you have any questions, please do not hesitate to call Ms. Candice Calhoun of the Applications Review and Processing Team at (512) 239-4312.

Sincerely,

A handwritten signature in cursive script, reading "Erika Crespo".

Erika Crespo, Assistant Deputy Director
Water Quality Division

EC/re

cc: Mr. Scott Miller, Executive Director, Disciples' Conference Center, Inc., 673
Private Road 3381, Gonzales, Texas 78629

Candice Calhoun

From: Robin Butcko <robin@permittingervices.net>
Sent: Saturday, September 7, 2024 9:50 PM
To: Candice Calhoun
Cc: Disciple Oaks Director; Rene Rodriguez
Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001
Attachments: Disciple Oaks Worksheet 3.0, Section 2 (9-7-24).pdf; Revised Attachment C -- Final Flow.docx

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

Dear Candice,

I hope you are doing well. Not sure if I revised the Worksheet 3.0, Section 2 correctly. Please let me know. I have changed the amount of acres irrigated based off of the current permit. Also, I have revised Attachment C to reflect the final flow during each month of the year.



Please let me know if this is acceptable and I will mail the Original and 3 copies along with a cover letter addressed to you.

Thank you for all your help with this.

Regards,
Robin

**Robin
Butcko**

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

 713-458-8612
 robin@permittingervices.net
 www.permittingervices.net

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Thursday, September 5, 2024 2:59 PM
To: Robin Butcko <robin@permittingervices.net>
Cc: Disciple Oaks Director <discipleoaks@gmail.com>
Subject: RE: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Good afternoon, Robin,

Due to us needing a response regarding the email thread below, we will need to follow our process of issuing a 30-day notice. This will essentially provide you with an additional 30 days, from the date the letter is sent, to make a decision and provide a response.

I have requested for that letter to be issued so you should be receiving it within the next couple of business days.

Please let me know if you have any questions.

Regards,



Candice Calhoun

Texas Commission on Environmental
Quality

Water Quality Division

512-239-4312

candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at
www.tceq.texas.gov/customersurvey

From: Robin Butcko <robin@permittingservices.net>

Sent: Thursday, August 29, 2024 12:53 PM

To: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>

Cc: Disciple Oaks Director <discipleoaks@gmail.com>

Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Working on it.

Get [Outlook for iOS](#)

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>

Sent: Thursday, August 29, 2024 9:48:03 AM

To: Robin Butcko <robin@permittingservices.net>

Cc: Disciple Oaks Director <discipleoaks@gmail.com>

Subject: RE: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Good morning, Mrs. Butcko,

I was getting ready to declare this application as administratively complete when my peer pointed something out to me. My apologies for not catching it sooner, I am still pretty new and learning, but thankfully my peer caught it. So, in attachment C, you have listed "interim" flows and "final" flows, which do not match the current permit. In the current permit, what is showing, is the final phases. Also, in Worksheet 3.0, Section 2, the acres and GPD listed, do not match what is in the current permit. If you are wanting to increase those final phases, and move the current ones to interim phases, a major amendment application will need to be submitted. If you are not wanting to increase the final phases, please correct attachment C, as well Worksheet 3.0, Section 2.

Please let me know which route you are wanting to take.

Regards,



Candice Calhoun

Texas Commission on Environmental
Quality
Water Quality Division
512-239-4312
candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at
www.tceq.texas.gov/customersurvey

From: Robin Butcko <robin@permittingservices.net>
Sent: Saturday, August 24, 2024 5:46 PM
To: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Cc: Disciple Oaks Director <discipleoaks@gmail.com>
Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Hello Candice,
Please see the attached for the Revised Core Data Form.
Thank you,
Robin

**Robin
Butcko**

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

713-458-8612
robin@permittingservices.net
www.permittingservices.net

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Friday, August 23, 2024 2:31 PM
To: Robin Butcko <robin@permittingservices.net>
Subject: RE: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Robin,

You will not need to mail it; an electronic copy will suffice.

As for an extension, we will have to follow our process, which if a full response is not received by the 14-day deadline, then we issue a 30-day notice letter. The letter will say something along the lines of if a full response is not received by the 30-day deadline, then we will return the application. Do not let that scare you, we normally only return applications if we cannot get ahold of the applicant at all. Essentially, that 30-day deadline will allow you a 30-days extension. If, for some reason, you cannot provide a response by that deadline, please let me know and we can put the application on hold, until a response is received.

Since today is your 14-day deadline, I will need to let that deadline pass. Monday, August 26, 2024, I will send it over to my team lead, to issue that 30-day letter.

Please let me know if you have any additional questions.

Regards,



Candice Calhoun

Texas Commission on Environmental
Quality

Water Quality Division

512-239-4312

candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at
www.tceq.texas.gov/customersurvey

From: Robin Butcko <robin@permittingservices.net>

Sent: Friday, August 23, 2024 2:23 PM

To: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>

Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Hello Candice,

I have not received the original Core Data Form yet.

Can I get an extension please.

Once I receive it I will mail it to you.

Thank you for your email and your help.

Regards,

Robin

Get [Outlook for iOS](#)

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>

Sent: Thursday, August 22, 2024 10:00:07 AM

To: Robin Butcko <robin@permittingservices.net>

Subject: RE: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Good morning, Robin,

I wanted to check in to see if you have received the core data form, as your NOD response due date is tomorrow, August 23, 2024.

Regards,



Candice Calhoun

Texas Commission on Environmental
Quality
Water Quality Division
512-239-4312
candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at
www.tceq.texas.gov/customersurvey

From: Robin Butcko <robin@permittingservices.net>
Sent: Saturday, August 17, 2024 5:20 PM
To: Disciple Oaks Director <discipleoaks@gmail.com>
Cc: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Hello Scott,

Thank you for the scan of the Core Data Form Signature. I have copied Candice on this email to keep her updated.

As soon as I receive the Core Data Form I will mail the entire NOD documents including cover letter address to Candice Calhoun.

Thank you for your diligence.

Regards,
Robin

**Robin
Butcko**

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

📞 713-458-8612
✉️ robin@permittingservices.net
🌐 www.permittingservices.net

From: Disciple Oaks Director <discipleoaks@gmail.com>
Sent: Friday, August 16, 2024 7:16 PM
To: Robin Butcko <robin@permittingservices.net>
Subject: Re: Core Data Form Update

Robin,

Attached is an updated TCEQ Core Data Form. I will mail this on Monday.

Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

On Fri, Aug 16, 2024 at 5:08 PM Robin Butcko <robin@permittingservices.net> wrote:

Scott,
I have not received the revised Core Data Form in the mail.
Mailing address: Permitting Services, LLC,
6425 Bankside Drive, Suite 2111
Houston, TX. 77096
Please resend.
Thanks,
Robin

Please advise.

Regards,
Robin

Get [Outlook for iOS](#)

From: Robin Butcko <robin@permittingservices.net>
Sent: Sunday, August 11, 2024 8:17:58 PM
To: Disciple Oaks Director <discipleoaks@gmail.com>
Subject: Re: Core Data Form Update

Thank you.
Regards,
Robin

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From: Disciple Oaks Director <discipleoaks@gmail.com>

Sent: Sunday, August 11, 2024 7:58:10 PM

To: Robin Butcko <robin@permittingservices.net>

Subject: Re: Core Data Form Update

Robin,

Attached is the updated TCEQ Core Data Form with the Tax ID number. I have also mailed this to you.

Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

On Fri, Aug 9, 2024 at 4:08 PM Robin Butcko <robin@permittingservices.net> wrote:

Hello Scott,

Please make this correction to the Core Data Form. See Below.

Core Data Form Section II, Items 7 and 8 – The SOS/CPA filing number and tax ID number were inadvertently missing. The type of customer indicated in section II, item 11, was Corporation. Please provide the filing and tax ID numbers for the corporation.




Thank you,

Regards,
Robin

**Robin
Butcko**

President & CEO

6425 Bankside Drive
Suite 2111
Houston, TX 77096

 713-458-8612
 robin@permittingservices.net
 www.permittingservices.net

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications

Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Identify the method of land disposal:

- | | |
|--|--|
| <input type="checkbox"/> Surface application | <input type="checkbox"/> Subsurface application |
| <input type="checkbox"/> Irrigation | <input type="checkbox"/> Subsurface soils absorption |
| <input type="checkbox"/> Drip irrigation system | <input type="checkbox"/> Subsurface area drip dispersal system |
| <input checked="" type="checkbox"/> Evaporation | |
| <input type="checkbox"/> Evapotranspiration beds | |
| <input type="checkbox"/> Other (describe in detail): | |

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

For existing authorizations, provide Registration Number:

Section 2. Land Application Site(s) (Instructions Page 77)

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
Native Grasses / January through May	2.18	0.0024	N

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
Native Grasses / June through August	2.18	0.012	N
Native Grasses / Sept. through Dec.	2.18	0.0054	N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	0.649	1.69		In-situ clay

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

Attachment: Not Available

Section 4. Flood and Runoff Protection (Instructions Page 77)

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

Yes ☐

No ☒

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

Attachment C
Final Phase Flow

Month	Flow
Jan. – May	0.0024 MGD
June – August	0.012 MGD
September – December	0.0054 MGD

Candice Calhoun

From: Robin Butcko <robin@permittingservices.net>
Sent: Friday, August 9, 2024 4:14 PM
To: Candice Calhoun
Cc: Disciple Oaks Director
Subject: Re: Application to Renew Permit No. WQ0013532001 - Disciples' Conference Center, Inc.
Attachments: Disciple Oaks Municipal Disposal Renewal Spanish NORI.docx; Disciple Oaks English Summary TLAP Renewal (7-3-24).docx; Disciple Oaks Spanish Summary TLAP Renewal (7-3-24).docx; Public Viewing Information Updated Page 7.pdf; TCEQ NOD Response Coverletter (8-9-2024).docx
Importance: High
Follow Up Flag: Follow up
Flag Status: Completed

Good afternoon Ms. Calhoun,

I hope you are doing well. Please see the attached for the NOD Response. The only thing missing is the Revised Core Data form which Scott Miller will help me with.

Stand by for the Core Data Form.

Regards,
Robin

Robin Butcko

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

📞 713-458-8612
✉️ robin@permittingservices.net
🌐 www.permittingservices.net

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Friday, August 9, 2024 11:10 AM
To: Robin Butcko <robin@permittingservices.net>
Cc: discipleoaks@gmail.com <discipleoaks@gmail.com>
Subject: Application to Renew Permit No. WQ0013532001 - Disciples' Conference Center, Inc.

Good morning, Mrs. Butcko,

Candice Calhoun

From: Robin Butcko <robin@permittingservices.net>
Sent: Saturday, August 24, 2024 5:46 PM
To: Candice Calhoun
Cc: Disciple Oaks Director
Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001
Attachments: Signed TCEQ Core Data Form 081624.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Candice,
Please see the attached for the Revised Core Data Form.
Thank you,
Robin

Robin Butcko

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

 713-458-8612
 robin@permittingservices.net
 www.permittingservices.net

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Friday, August 23, 2024 2:31 PM
To: Robin Butcko <robin@permittingservices.net>
Subject: RE: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Robin,

You will not need to mail it; an electronic copy will suffice.

As for an extension, we will have to follow our process, which if a full response is not received by the 14-day deadline, then we issue a 30-day notice letter. The letter will say something along the lines of if a full response is not received by the 30-day deadline, then we will return the application. Do not let that scare you, we normally only return applications if we cannot get ahold of the applicant at all. Essentially, that 30-day deadline will allow you a 30-days extension. If, for some reason, you cannot provide a response by that deadline, please let me know and we can put the application on hold, until a response is received.

Since today is your 14-day deadline, I will need to let that deadline pass. Monday, August 26, 2024, I will send it over to my team lead, to issue that 30-day letter.

Please let me know if you have any additional questions.

Regards,



Candice Calhoun

Texas Commission on Environmental
Quality
Water Quality Division
512-239-4312
candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at
www.tceq.texas.gov/customersurvey

From: Robin Butcko <robin@permittingservices.net>
Sent: Friday, August 23, 2024 2:23 PM
To: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Hello Candice,
I have not received the original Core Data Form yet.
Can I get an extension please.
Once I receive it I will mail it to you.
Thank you for your email and your help.
Regards,
Robin

Get [Outlook for iOS](#)

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Thursday, August 22, 2024 10:00:07 AM
To: Robin Butcko <robin@permittingservices.net>
Subject: RE: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Good morning, Robin,

I wanted to check in to see if you have received the core data form, as your NOD response due date is tomorrow, August 23, 2024.

Regards,



Candice Calhoun

Texas Commission on Environmental
Quality
Water Quality Division
512-239-4312
candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at
www.tceq.texas.gov/customersurvey

From: Robin Butcko <robin@permittingservices.net>
Sent: Saturday, August 17, 2024 5:20 PM
To: Disciple Oaks Director <discipleoaks@gmail.com>
Cc: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Subject: Re: Core Data Form Update for Disciple Conference Center, Inc. - WQ0013532001

Hello Scott,

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As soon as I receive the Core Data Form I will mail the entire NOD documents including cover letter address to Candice Calhoun.

Thank you for your diligence.

Regards,
Robin

**Robin
Butcko**

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

📞 713-458-8612
✉️ robin@permittingservices.net
🌐 www.permittingservices.net

From: Disciple Oaks Director <discipleoaks@gmail.com>
Sent: Friday, August 16, 2024 7:16 PM
To: Robin Butcko <robin@permittingservices.net>
Subject: Re: Core Data Form Update

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Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

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Scott,
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Mailing address: Permitting Services, LLC,
6425 Bankside Drive, Suite 2111
Houston, TX. 77096
Please resend.
Thanks,
Robin

Please advise.

Regards,
Robin

Get [Outlook for iOS](#)

From: Robin Butcko <robin@permittingservices.net>
Sent: Sunday, August 11, 2024 8:17:58 PM
To: Disciple Oaks Director <discipleoaks@gmail.com>
Subject: Re: Core Data Form Update

Thank you.
Regards,
Robin

Get [Outlook for iOS](#)

From: Disciple Oaks Director <discipleoaks@gmail.com>
Sent: Sunday, August 11, 2024 7:58:10 PM
To: Robin Butcko <robin@permittingservices.net>
Subject: Re: Core Data Form Update

Robin,

Attached is the updated TCEQ Core Data Form with the Tax ID number. I have also mailed this to you.

Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

On Fri, Aug 9, 2024 at 4:08 PM Robin Butcko <robin@permittingservices.net> wrote:

Hello Scott,

Please make this correction to the Core Data Form. See Below.



Core Data Form Section II, Items 7 and 8 – The SOS/CPA filing number and tax ID number were inadvertently missing. The type of customer indicated in section II, item 11, was Corporation. Please provide the filing and tax ID numbers for the corporation.

Thank you,

Regards,
Robin

**Robin
Butcko**

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

 713-458-8612
 robin@permittingservices.net
 www.permittingservices.net



Permitting Services, LLC

6425 Bankside Drive, Suite 2111

Houston, TX 77096

robin@permittingservices.net

Tel. 713-458-8612

August 8, 2024

Texas Commission on Environmental Quality
Water Quality Division
Applications Review and Processing Team (MC148)
P.O. Box 13087
Austin, TX 78711-3087
ATTN: Ms. Candice Calhoun

Re: Application to Renew Permit No. WQ0013532001
Customer Number: CN600790927
Regulated Entity Number: RN101514586

Dear Ms. Calhoun,

The following is my response to the Notice of Deficiency Letter for Disciples Conference Center Wastewater Treatment Plant.

Comment #1. Administrative Report 1.0, Section 8, Item D – The public viewing location name does not match the name associated with the physical address provided. Please confirm if the public viewing location name, used in the NORI language, in item 4 of the NOD, is correct. If it is not correct, please clarify the correct public viewing location information. *I have revised the Administrative Form and emailed it to Candice.Calhoun@tceq.texas.gov.*

Comment #2. Core Data Form - Section II, Items 7 and 8 – The SOS/CPA filing number and tax ID number were inadvertently missing. The type of customer indicated in section II, item 11, was Corporation. Please provide the filing and tax ID numbers for the corporation. *I revised the Core Data Form – Section II, Items 7 and 8 and it has been emailed to Candice Calhoun, TCEQ Representative.*

Comment #3. Plain Language Summary (PLS) Please use the attached Plain Language Summary (PLS) Template to provide a plain language summary in English. Please provide the PLS in a Microsoft Word Document. Section 8, Item E, Item No. 5 of Administrative Report 1.0 indicates that public notices in Spanish are required. Please use the attached PLS Spanish Template to translate the plain language summary into Spanish. Please provide the translated Spanish PLS in a Microsoft Word Document. *I have prepared a PLS English Summary and a PLS Spanish Summary and emailed them to Candice Calhoun they will be mailed along with the other documents for the NOD Response.*

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

APPLICATION. Disciples' Conference Center, Inc., 673 Private Road 3381, Gonzales, Texas 78629, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0013532001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 2,400 gallons per day from January through May, 1,200 gallons per day from June through August, and 5,400 gallons per day from September through December, via surface irrigation of 2.32 acres of non-public access pasture land. The domestic wastewater treatment facility and disposal area are located at 673 Private Road 3381, near the city of Gonzales, in Gonzales County, Texas 78629. TCEQ received this application on August 5, 2024. The permit application will be available for viewing and copying at Robert Lee Brothers, Jr. Memorial Library, 301 Saint Joseph Street, Gonzales, in Gonzales 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=-97.381451,29.404878&level=18>
Further information may also be obtained from Disciples' Conference Center, Inc. at the address stated above or by calling Mrs. Robin Butcko, B.B.A, Permitting Services, LLC, at 713 458-8612.

I have read the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit and the public viewing address is correct it has been revised in the Domestic Administrative Report Page 7.

Comment #5. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document. *I have prepared a Spanish NORI and emailed it to Candice Calhoun. The original will be mailed to her along with the other documents for the NOD Response.*

I appreciate your time and effort in reviewing my Notice of Deficiencies. If you have any questions, please contact me at (713) 458-8612, or via email at robin@permittingservices.net.

Yours truly,

Robin Butcko

Robin Butcko
Senior Wastewater Consultant
(713) 458-8612
robin@permittingservices.net

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

Title: Senior Wastewater Consultant

Organization Name: Permitting Services, LLC

Phone No.: 713-458-8612 Ext.: [REDACTED]

E-mail: robin@permittingservices.net

D. Public Viewing Information

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

Public building name: Robert Lee Brothers, Jr. Memorial Library

Location within the building: [REDACTED]

Physical Address of Building: 301 Saint Joseph Street

City: Gonzales

County: Gonzales

Contact Name: [REDACTED]

Phone No.: 830-672-6315 Ext.: [REDACTED]

E. Bilingual Notice Requirements:

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

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

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

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

☒ Yes ☐ No

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

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

☒ Yes ☐ No

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

☐ Yes ☒ No



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 600790927		RN 101514586

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		
<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership				
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)				
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>				
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)			<i>If new Customer, enter previous Customer below:</i>	
Disciples Conference Center, Inc.				
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)	
17424525362		74-2452536		
11. Type of Customer:	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited	
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Other:	
12. Number of Employees		13. Independently Owned and Operated?		
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following				
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input checked="" type="checkbox"/> Other: Executive Director				
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant				
15. Mailing Address:	673 Private Road 3381			
City	Gonzales	State	TX	ZIP 78629 ZIP + 4
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)		
		discipleoaks@gmail.com		
18. Telephone Number	19. Extension or Code		20. Fax Number (if applicable)	

SECTION III: Regulated Entity Information**21. General Regulated Entity Information** (If 'New Regulated Entity' is selected, a new permit application is also required.)

☐ New Regulated Entity ☐ Update to Regulated Entity Name ☒ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Disciple Conference Center Wastewater Treatment Facility

23. Street Address of the Regulated Entity:

(No PO Boxes)

City

State

ZIP

ZIP + 4

24. County

Gonzales

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:

Located at 673 Private Road 3381 approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629

26. Nearest City

State

Nearest ZIP Code

Gonzales

TX

78629

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:

29.40313 N

28. Longitude (W) In Decimal:

-97.38213 W

Degrees

Minutes

Seconds

Degrees

Minutes

Seconds

29. Primary SIC Code**30. Secondary SIC Code****31. Primary NAICS Code****32. Secondary NAICS Code**

(4 digits)

(4 digits)

(5 or 6 digits)

(5 or 6 digits)

8322

624190

33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)

Wastewater Treatment

34. Mailing Address:

673 Private Road 3381

City

Gonzales

State

TX

ZIP

78629

ZIP + 4

35. E-Mail Address:

discipleoaks@gmail.com

36. Telephone Number**37. Extension or Code****38. Fax Number** (if applicable)

(830) 437-2900

() -

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

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	WQ0013532001			

SECTION IV: Preparer Information

40. Name:	Robin Butcko		41. Title:	Senior Wastewater Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
(713) 458-8612		() -	robin@permittingservices.net	

SECTION V: Authorized Signature

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

Company:	Disciples Conference Center, Inc.		Job Title:	Executive Director
Name (In Print):	Scott Miller		Phone:	(830) 857- 1605
Signature:	<i>Scott Miller</i>		Date:	08/16/24

TEXAS SECRETARY of STATE
JANE NELSON

BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY

Filing Number:

102374601

Original Date of Filing:

January 8, 1987

Formation Date:

N/A

Tax ID:

17424525362

Duration:

Perpetual

Name:

DISCIPLES' CONFERENCE CENTER, INC.

Address:

673 PRIVATE ROAD 3381
Gonzales, TX 78629-6430 USA

Entity Type:

Domestic Nonprofit Corporation

Entity Status:

In existence

Non-Profit Type:

N/A


FEIN:

REGISTERED AGENT	FILING HISTORY	NAMES	MANAGEMENT	ASSUMED NAMES	ASSOCIATED ENTITIES	INITIAL ADDRESS
Name	Address				Inactive Date	
Scott Miller	673 Private Road 3381 Gonzales, TX 78629 USA					

Order

Return to Search

Instructions:

 To place an order for additional information about a filing press the 'Order' button.

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 in the permit, a description of each phase must be provided.** Process description:

Influent lift station followed by facultative lagoon, followed by irrigation field

Port or pipe diameter at the discharge point, in inches: N/A

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)
Influent Lift Station	1	5' x 5' x 20' deep - 120 gpm
Facultative Lagoon	1	0.54 ac
Effluent Storage	1	1.91 ac-ft
Irrigation Area	1	

C. Process flow diagrams

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

Attachment: D

From: [Robin Butcko](#)
To: [Garrison Layne](#)
Cc: [Disciple Oaks Director](#); [Rene Rodriguez](#)
Subject: Re: Notice of deficiency for the draft permit WQ0013532001
Date: Friday, September 20, 2024 12:29:59 AM
Attachments: [Outlook-Title_pho.png](#)
[Outlook-Title_Ema.png](#)
[Outlook-Title_web.png](#)
[Disciple Oaks Worksheet 3.0 Section 1. REV 1 \(9-21-24\).pdf](#)
Importance: High

Good morning Garrison,

I hope you are doing well. Please see the attached Revised Worksheet 3.0 to select Irrigation as Type of Disposal System.

Let me know if you need anything else.

Regards,

Robin

Robin Butcko

President & CEO
6425 Bankside Drive
Suite 2111
Houston, TX 77096

- ☐ 713-458-8612
- ☐ robin@permittingervices.net
- ☐ www.permittingervices.net

From: Garrison Layne <Garrison.Layne@tceq.texas.gov>
Sent: Thursday, September 19, 2024 3:33 PM
To: Robin Butcko <robin@permittingervices.net>; discipleoaks@gmail.com
<discipleoaks@gmail.com>
Subject: Notice of deficiency for the draft permit WQ0013532001

Dear Mr. Miller,

After reviewing the draft permit WQ0013532001 application. I understand that several changes have already been made to the application, but just wanted to verify on the newly submitted Worksheet 3.0 that the facility is changing from surface irrigation to evaporation or if this is an error. If the facility is changing to an evaporation method of treating the wastewater this will require a major amendment to be submitted to TCEQ for this application.

Thank you,

Garrison Layne

From: [Robin Butcko](#)
To: [Garrison Layne](#); [Disciple Oaks Director](#)
Subject: Re: Notice of deficiency for the draft permit WQ0013532001
Date: Monday, July 14, 2025 11:04:38 AM
Attachments: [Outlook-Title_pho.png](#)
[Outlook-Title_Ema.png](#)
[Outlook-Title_web.png](#)
[Disciple Oaks Worksheet 1.0 Treatment Units.pdf](#)
[Disciple Oaks Worksheet 3.0 Table 3.0\(2\).pdf](#)

Thank you for your time today.

Please see attached.

Thanks,

Robin

Robin Butcko

President & CEO

4700 S. Kirkwood
Road
Suite 513
Houston, TX 77072

- ☐ 713-458-8612
- ☐ robin@permittingervices.net
- ☐ www.permittingervices.net

From: Garrison Layne <Garrison.Layne@tceq.texas.gov>
Sent: Monday, July 14, 2025 10:44 AM
To: Robin Butcko <robin@permittingervices.net>; Disciple Oaks Director <discipleoaks@gmail.com>
Subject: Notice of deficiency for the draft permit WQ0013532001

Good Morning Robin,

After looking at the treatment units for Technical Report 1.0 and Worksheet 3.0 Section 3 for the draft permit WQ0013532001 it appears that the surface area and volumes of the facultative lagoon or other storage ponds aren't adding up with the existing permit. For example, the existing permit mentions a facultative lagoon with a surface area of 0.54 acres however the application shows a surface area of 0.054 acres, and the additional storage number appears to have the numbers flipped in the application 1.19 acre-feet while the existing permit shows 1.91 acre-feet.

Could these pieces of information in the permit application please be updated to match the existing permit.

Then the other storage pond information that is not adding up from the existing permit is under Worksheet 3.0 Section 3 it mentions a pond with a surface area of 0.649 acres and

a storage volume of 1.69 acre-feet, however in the existing permit I am not finding any information that indicates another pond being a part of the treatment system. Can you please let me know what storage this permit is apart of or if a new storage pond is being added to the draft permit?

Thank you,
Garrison Layne

From: [Robin Butcko](#)
To: [Garrison Layne](#); discipleoaks@gmail.com; renerodriguezjr0311@gmail.com
Subject: Re: Notice of deficiency for the draft permit WQ0013532001
Date: Wednesday, March 26, 2025 12:42:51 PM
Attachments: [Outlook-Title_pho.png](#)
[Outlook-Title_Ema.png](#)
[Outlook-Title_web.png](#)

Good afternoon Garrison,

I hope you are doing well. I wanted to let you know that I have a note from Rene Rodriguez that they do not discharge from the Lagoon. So, they do not have laboratory testing for it.

I hope this helps.

Thanks,
Robin

Robin Butcko

President & CEO

4700 S. Kirkwood
Road
Suite 513
Houston, TX 77072

☐ 713-458-8612
☐ robin@permittingservices.net
☐ www.permittingservices.net

From: Garrison Layne <Garrison.Layne@tceq.texas.gov>
Sent: Tuesday, March 25, 2025 4:11 PM
To: discipleoaks@gmail.com <discipleoaks@gmail.com>; Robin Butcko <robin@permittingservices.net>; renerodriguezjr0311@gmail.com <renerodriguezjr0311@gmail.com>
Subject: Notice of deficiency for the draft permit WQ0013532001

Dear Mr. Miller,

After reviewing the draft permit application for the draft permit WQ13532001 it appears that numerous corresponding emails have been sent to TCEQ in the past with different pieces of information regarding on if the facility is operating and land applying or if the facility is currently not active. If the facility is operating could Worksheet 3.0 Section 9 be updated to include the facilities monitoring data for the pollutants at the facility such as the flow, BOD, pH and the acres irrigated.

Please let me know if you have any questions.

Thank you,
Garrison Layne

From: [Robin Butcko](#)
To: [Garrison Layne](#); discipleoaks@gmail.com
Cc: [Shemica Wilford](#)
Subject: Re: WQ0013532001 Disciples" Conference Center, Inc.
Date: Sunday, July 20, 2025 4:48:20 PM
Attachments: [Outlook-Title_pho.png](#)
[Outlook-Title_Ema.png](#)
[Outlook-Title_web.png](#)
Importance: High

Good evening,

Please move forward with the TLAP Permit Renewal. The DRAFT and Technical Summary have been accepted my Scott Miller.

Regards,
Robin

Robin Butcko

President & CEO

4700 S. Kirkwood
Road
Suite 513
Houston, TX 77072

☐ 713-458-8612
☐ robin@permittingervices.net
☐ www.permittingervices.net

From: Shemica Wilford <Shemica.Wilford@tceq.texas.gov>
Sent: Tuesday, July 15, 2025 2:13 PM
To: Robin Butcko <robin@permittingervices.net>; discipleoaks@gmail.com
<discipleoaks@gmail.com>
Cc: Garrison Layne <Garrison.Layne@tceq.texas.gov>
Subject: WQ0013532001 Disciples' Conference Center, Inc.

To whom it may concern,

Attached for your review, is the letter, DRAFT permit, NAPD, and statement of basis/technical summary, for Permit WQ0013532001 Disciples' Conference Center, Inc.

Alternative language notice in Spanish is available
at <https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices> El aviso de idioma alternativo en español está disponible
en <https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices>

Please note, a translated copy of the NAPD in the alternative language must be submitted with your comments on the draft permit. If a translated NAPD is not received, the draft permit cannot be filed with the Office of the Chief Clerk. For notice templates in Spanish, please visit: https://www.tceq.texas.gov/permitting/wastewater/review/napd/wqspanish_napd.html

Please submit any comments and/or approval no later than, *Tuesday, July 22, 2025*. If the comments and/ or approval are not received by the given deadline, it may cause significant delays in the permit process. Please contact Garrison Layne with your comments and/ or approval to: Garrison.Layne@tceq.texas.gov.

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications

Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Identify the method of land disposal:

- | | |
|--|--|
| <input type="checkbox"/> Surface application | <input type="checkbox"/> Subsurface application |
| <input checked="" type="checkbox"/> Irrigation | <input type="checkbox"/> Subsurface soils absorption |
| <input type="checkbox"/> Drip irrigation system | <input type="checkbox"/> Subsurface area drip dispersal system |
| <input type="checkbox"/> Evaporation | |
| <input type="checkbox"/> Evapotranspiration beds | |
| <input type="checkbox"/> Other (describe in detail): | |

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

For existing authorizations, provide Registration Number:

Section 2. Land Application Site(s) (Instructions Page 77)

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
Native Grasses / January through May	2.18	0.0024	N



Compliance History Report

Compliance History Report for CN600790927, RN101514586, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or Owner/Operator:	CN600790927, Disciples' Conference Center, Inc.	Classification: UNCLASSIFIED	Rating: -----
Regulated Entity:	RN101514586, DISCIPLES CONFERENCE CENTER WWTP	Classification: UNCLASSIFIED	Rating: -----
Complexity Points:	5	Repeat Violator:	NO
CH Group:	14 - Other		
Location:	673 PRIVATE ROAD 3381 GONZALES, TX 78629-6430, GONZALES COUNTY		
TCEQ Region:	REGION 14 - CORPUS CHRISTI		

ID Number(s):

WASTEWATER PERMIT WQ0013532001

Compliance History Period: September 01, 2019 to August 31, 2024 **Rating Year:** 2024 **Rating Date:** 09/01/2024

Date Compliance History Report Prepared: September 16, 2024

Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.

Component Period Selected: August 05, 2019 to September 16, 2024

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: PT

Phone: (512) 239-3581

Site and Owner/Operator History:

- | | |
|--|-----|
| 1) Has the site been in existence and/or operation for the full five year compliance period? | YES |
| 2) Has there been a (known) change in ownership/operator of the site during the compliance period? | NO |

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

N/A

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

Senate Bill 709 (84th Legislative Session, 2015) amended the Texas Water Code by adding new Section 5.5553, which requires the Texas Commission on Environmental Quality (TCEQ) to provide written notice to you at least thirty (30) days prior to the TCEQ's issuance of draft permits for applications that are located in your district.

Disciples' Conference Center, Inc., 673 Private Road 3381, Gonzales, Texas 78629, has applied to the TCEQ to renew Texas Land Application Permit No. WQ0013532001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 2,400 gallons per day from January through May, 12,000 gallons per day from June through August, and 5,400 gallons per day from September through December, via surface irrigation of 2.32 acres of non-public access pasture land. The domestic wastewater treatment facility and disposal area are located at 673 Private Road 3381, near the city of Gonzales, in Gonzales County, Texas 78629. TCEQ received this application on August 5, 2024. The permit application will be available for viewing and copying at Robert Lee Brothers, Jr. Memorial Library, 301 Saint Joseph Street, Gonzales, in Gonzales County, Texas. 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 is not part of the application or notice. For the exact location, refer to the application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.381451,29.404878&level=18>

TCEQ is preparing the initial draft permit. At the time the draft permit is issued, the applicant will be required to publish notice in a newspaper of general circulation, and the TCEQ will provide a copy of the notice of draft permit to persons who have requested to be on a mailing list.

Questions regarding this application may be directed to Mr. Deba Dutta, P.E., by calling 512-239-4608.

Issuance Date: _____

TCEQ Interoffice Memorandum

To: Deba Dutta, P.E., Lead, Municipal Permits Team

From: Andrew Gorton, P.G., Geologist, Water Quality Assessment Team

Date: September 12, 2024

Subject: **Geology Compliance Review of Groundwater- Related Special Provisions for Permit No. WQ0013532- 001, Disciples' Conference Center, Inc., WWTF, Renewal, Gonzales County**

Based upon the review of the existing permit language the WQA Team reviewing geologist recommends the following modifications to special provisions:

Recommendations:

Revise Special Provision 14 with the following changes in bold:

14. For the existing wastewater ponds: Facilities for the retention of treated or untreated wastewater shall be adequately lined to control seepage. The following methods of pond lining are acceptable:

- a. In-situ clay soils or placed and compacted clay soils meeting the following requirements:
 1. More than 30% passing a No. 200 mesh sieve
 2. Liquid limit greater than 30%
 3. Plasticity index greater than 15
 4. A minimum thickness of 2 feet
 - 5.—Permeability equal to or less than 1×10^{-7} cm/sec (*)**
 - 6.—Soil compaction will be 95% standard proctor at optimum moisture content (*)**
- (*) For new and/or modified ponds only:**
- b. Membrane lining with a minimum thickness of 20 mils, and an underdrain leak detection system.
- c. An alternate method of pond lining may be utilized with prior approval from the Executive Director.

The permittee shall maintain certification by a Texas Licensed Professional Engineer that the completed pond lining meets the appropriate criteria above. If requested, the certification shall be submitted to the TCEQ Regional Office (MC Region 14), Water Quality Compliance Monitoring Team (MC 224) of the Enforcement Division, Water Quality Assessment Team (MC 150) and Wastewater Permitting Section (MC 148) of the Water Quality Division.

Add the following as new special provisions immediately following Special Provision 14:

1. The permittee shall comply with buffer zone requirements of 30 TAC §309.13(c). A wastewater treatment plant unit, defined by 30 TAC Section §309.11(9), must be located a minimum horizontal distance of 250 ft from a private well and a minimum horizontal

TCEQ Interoffice Memorandum

distance of 500 ft from a public water well site, spring, or other similar sources of public drinking water, as provided by §290.41(c)(1)(C) of this title.

2. The existing wastewater pond shall be maintained and operated in a manner that prevents unauthorized discharge to water in the state and contamination of groundwater.
3. Facilities for the retention of treated or untreated wastewater shall be adequately managed and lined to control seepage. At least once per month, the Permittee shall inspect the sides and bottom (if visible) of the wastewater pond for signs of damage and leakage, and any pond leak detection systems that are in service. A leaking pond shall be removed from service, or operated in a manner to prevent discharge, until repairs are made or a replacement pond are constructed.
4. Pond liner certifications and all liner construction and repair documentation shall be maintained by the Permittee for the life of the facility and be made available for TCEQ personnel for inspection and review.
5. Any new or modified wastewater ponds shall be adequately lined to control seepage in accordance with 30 TAC §217.203 **and** 30 TAC 309.13(d) since the facility overlies the recharge zone of an aquifer. The Permittee shall submit the liner certification for a newly-constructed or modified wastewater pond to the Water Quality Assessment Team (MC-150), the TCEQ Corpus Christi Regional Office (MC-Region 14), and the TCEQ Compliance Monitoring Section (MC-224) within 30 days of completion and prior to use. The certification shall be signed and sealed by a Texas-licensed professional engineer and include a description of how the liner meets the requirements of 30 TAC §217.203 **and** 30 TAC §309.13(d).

DISCIPLES' CONFERENCE CENTER, INC.
PERMIT NO. WQ0013532001
APPLICATION FOR A PERMIT RENEWAL
Technical Completeness Review

Please address the following items:

GEOLOGY

1. Domestic Worksheet 3.0, Section 3: Please provide a liner certification for the wastewater pond, if available. If not available, please indicate this.
2. Domestic Worksheet 3.0, Section 6: Please complete this section.
3. Domestic Worksheet 3.0, Section 7: Please provide a Groundwater Quality Technical Report. Example reports can be provided upon request.

AGRONOMY

1. Domestic Technical Report 1.0, Section 7, Table 1.0(2): Please complete the Pollutant Analysis for Wastewater Treatment Facilities table.
2. Domestic Worksheet 3.0, Section 2: The provided information is not consistent with the currently authorized volume and acreage of the permit. Please update to match the current authorization during each season.
3. Domestic Worksheet 3.0, Section 2: The provided crop does not match the currently authorized crop. Please update to match the current authorization.
4. Domestic Worksheet 3.0, Section 5: Please submitted an Annual Cropping Plan.
5. Domestic Worksheet 3.0, Section 8, Soil Map: Please submit a USDA soil map depicting the actual application area of the authorized 2.32 acres.
6. Domestic Worksheet 3.0, Section 8, Soil Analyses – Please submit current soil lab analyses. Laboratory results sheet is required. Analyses are acceptable as long as the test date is less than one year prior to the submission of the application.

For geology-related questions, please contact Andrew Gorton, P.G. via email at Andrew.Gorton@tceq.texas.gov (preferred) or at 512-239-4585. For agronomy-related questions, please contact Alan Barraza via email at Alan.Barraza@tceq.texas.gov (preferred) or at 512-239-4642.

DISCIPLES' CONFERENCE CENTER, INC.
PERMIT NO. WQ0013532001
APPLICATION FOR A PERMIT RENEWAL
Technical Completeness Review

Please address the following items:

GEOLOGY

1. Domestic Worksheet 3.0, Section 3: Please provide a liner certification for the wastewater pond, if available. If not available, please indicate this.
2. Domestic Worksheet 3.0, Section 6: Please complete this section.
3. Domestic Worksheet 3.0, Section 7: Please provide a Groundwater Quality Technical Report. Example reports can be provided upon request.

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4. Domestic Worksheet 3.0, Section 5: Please submitted an Annual Cropping Plan.
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6. Domestic Worksheet 3.0, Section 8, Soil Analyses – Please submit current soil lab analyses. Laboratory results sheet is required. Analyses are acceptable as long as the test date is less than one year prior to the submission of the application.

For geology-related questions, please contact Andrew Gorton, P.G. via email at Andrew.Gorton@tceq.texas.gov (preferred) or at 512-239-4585. For agronomy-related questions, please contact Alan Barraza via email at Alan.Barraza@tceq.texas.gov (preferred) or at 512-239-4642.

Tech NOD Response Disciples Conference Center Inc. WQ0013532001**Robin Butcko** <robin@permittingervices.net>

Wed 8/21/2024 4:14 PM

To: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>; Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

 5 attachments (445 KB)

13532-001.Pretech.Aug2024.docx; Disciple Oaks Domestic Worksheet 3.0 (8-17-24).pdf; Disciple Oaks Cropping Plan.docx; Disciples Groundwater Monitoring Report (8-17-24).docx; Soil Map Revised.pdf;

Good afternoon Mr. Gordon,

I hope you are doing well. Please see the attached documents for the Tech. NOD response.

On #1 of the Pretech.Aug2024.document I will have to talk with Scott Miller about the Pond Liner Certification.

Under Argonomy #1 Domestic Technical Report 1.0, Section 7, Table 1.0(2) I was told that they have never tested and they have never discharged. So they do not have any data for the table to be completed.

Argonomy #6. They have not irrigated and so they do not test the soil. Please contact Rene Rodriguez Operator at 361-237-9054 to discuss his process and why they do not discharge or do any testing.

Please let me know if you need anything else.


Thank you for your time and effort in reviewing our documents.

Regards,
Robin**Robin Butcko****President & CEO**

6425 Bankside Drive

Suite 2111

Houston, TX 77096

 713-458-8612 robin@permittingervices.net www.permittingervices.net

Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Robin Butcko <robin@permittingservices.net>

Wed 8/21/2024 5:45 PM

To: Disciple Oaks Director <discipleoaks@gmail.com>

Cc: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Thank you Scott. I will revise the Technical Report.

Regards,

Robin

Get [Outlook for iOS](#)

From: Disciple Oaks Director <discipleoaks@gmail.com>

Sent: Wednesday, August 21, 2024 5:42:42 PM

To: Robin Butcko <robin@permittingservices.net>

Cc: Andrew Gorton <Andrew.Gorton@tceq.texas.gov>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Mr. Gorton and Robin,

After reviewing the attachments I have found the following that needs to be corrected.

Domestic Worksheet 3.0

Section 1.

Our land disposal system is **Evaporation**

Section 3.

Attachment **Not Available**

Section 8.

Attached map is of the pond at the Executive Director's House which is NOT part of the wastewater system.

Section 9.

Is the facility in operation? **NO**

Effluent is never discharged due to Evaporation so no irrigation no testing needed.

If you have any other questions or need additional information please call our wastewater operator Rene Rodriguez 361-237-9054

Thanks,

Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

On Wed, Aug 21, 2024 at 4:13 PM Robin Butcko <robin@permittingservices.net> wrote:

Good afternoon Mr. Gordon,

I hope you are doing well. Please see the attached documents for the Tech. NOD response.

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Regards,
Robin


Robin Butcko

President & CEO

6425 Bankside Drive

Suite 2111

Houston, TX 77096

 713-458-8612

 robin@permittingservices.net

 www.permittingservices.net

Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Robin Butcko <robin@permittingervices.net>

Wed 8/21/2024 6:19 PM

To: Disciple Oaks Director <discipleoaks@gmail.com>; Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>

 1 attachments (148 KB)

Disciple Oaks Domestic Worksheet 3.0 (8-21-24).pdf;

Good evening Andrew,

Please see the revised Worksheet 3.0.

Thank you,
Robin


Robin Butcko

President & CEO

6425 Bankside Drive

Suite 2111

Houston, TX 77096

 713-458-8612

 robin@permittingervices.net

 www.permittingervices.net

From: Disciple Oaks Director <discipleoaks@gmail.com>

Sent: Wednesday, August 21, 2024 5:42 PM

To: Robin Butcko <robin@permittingervices.net>

Cc: Andrew Gorton <Andrew.Gorton@tceq.texas.gov>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

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Scott

Rev. Scott Miller

Executive Director

Disciple Oaks Camp & Retreat

(830) 437-2900 Office

(830) 857-1605 Cell

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Thank you for your time and effort in reviewing our documents.

Regards,
Robin


Robin Butcko

President & CEO

6425 Bankside Drive

Suite 2111

Houston, TX 77096

 713-458-8612

 robin@permittingservices.net

 www.permittingservices.net

Disciple Oaks
Camp & Retreat



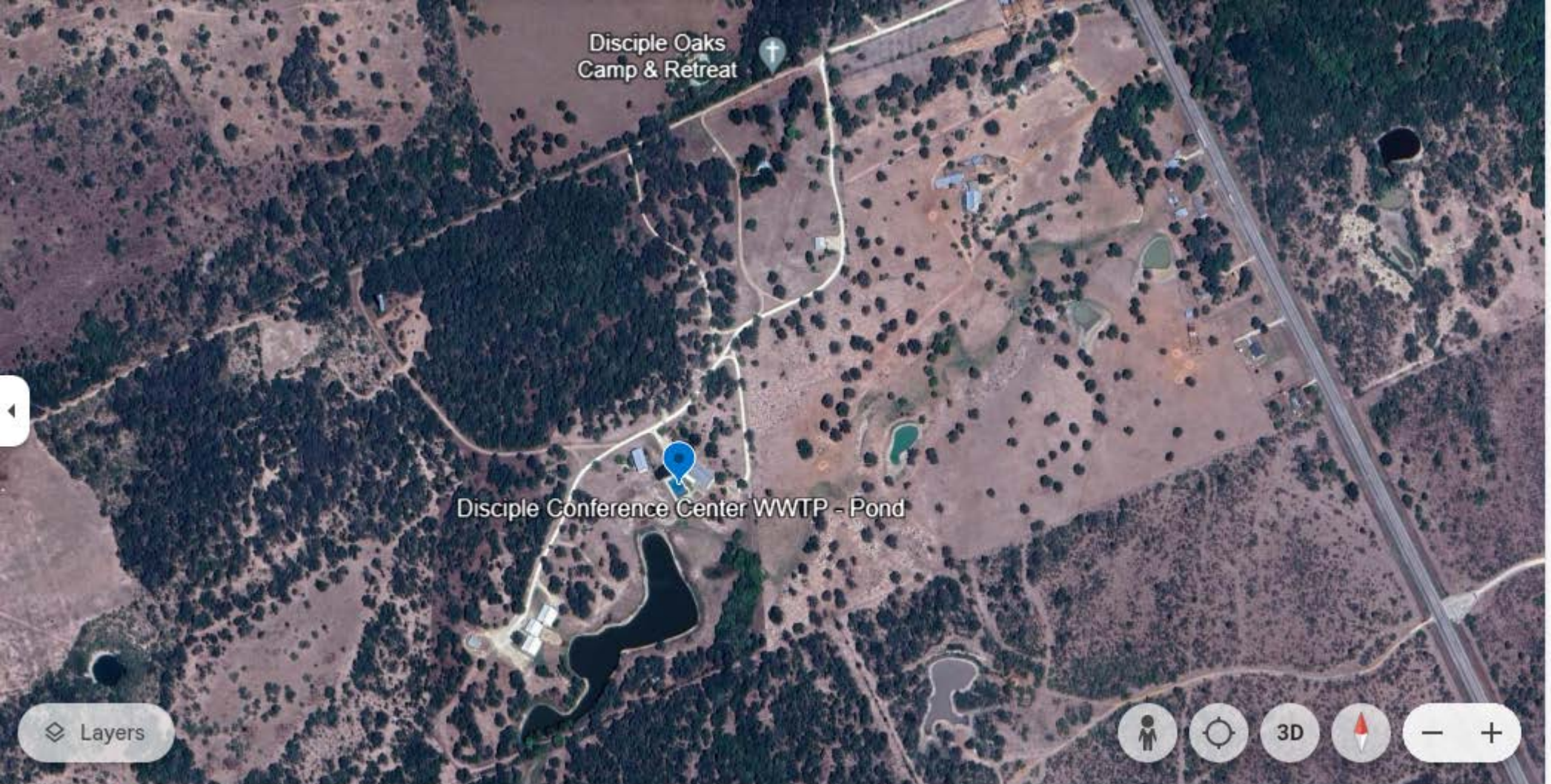
Disciples Conference Center Pond



3D



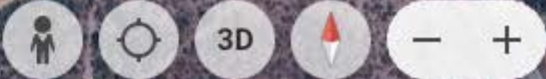
— +



Disciple Oaks
Camp & Retreat

Disciple Conference Center WWTP - Pond

Layers



Disciples Conference Center, Inc.

Cropping Plan

Attachment I

The Disciples Conference Center, Inc. owns the Disciples Conference Center Wastewater Treatment Facility and disposal sites are located at 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas 78629. The soil consists of Chazos loamy fine sand and Ruttersville loamy fine sand. The Chazos series consists of very deep, moderately well-drained soils that formed in loamy and clayey alluvium derived from sandstone and shale. These soils are typically found on stream terraces in river valleys or dissected plains, with slopes ranging from 0 to 8 percent. The Ruttersville loamy fine sand is a type of soil found in nearly level uplands, primarily in Texas. It is characterized by its deep, moderately well-drained, and slowly permeable nature. This soil is formed from material weathered from tuffaceous sandstone and typically has slopes ranging from 0 to 2 percent. There is no harvest, it is native grasses are growing onsite with no public access.

Most of the yearly amount of precipitation occurs during the fall and spring months. The winter months are normally drier. No additional Crop nutrient requirements are needed apart from the irrigation that takes place throughout the year. No additional fertilizer added for the need of healthy soil.

The ratings for surface salt concentration are based on excess salts, which are measured by the electrical conductivity of the soil, the amount of precipitation relative to evapotranspiration, shape of the land surface, and the depth of saturation. These soils are already limited by excess surface salts. "Surface salinization risk" indicates that the soil has features that are somewhat favorable for surface salinization. Careful management will be needed to avoid damage from salinity. These soils exist in climates where salinization does not occur or occur in landscape positions where salts are unlikely to accumulate.

There is no justification for removing any vegetation due to native grasses growing on-site.

This concludes the Cropping Plan for Disciples Conference Center, Inc. Wastewater Treatment Facility.

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications

Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Identify the method of land disposal:

- | | |
|--|--|
| <input type="checkbox"/> Surface application | <input type="checkbox"/> Subsurface application |
| <input checked="" type="checkbox"/> Irrigation | <input type="checkbox"/> Subsurface soils absorption |
| <input type="checkbox"/> Drip irrigation system | <input type="checkbox"/> Subsurface area drip dispersal system |
| <input type="checkbox"/> Evaporation | |
| <input type="checkbox"/> Evapotranspiration beds | |
| <input type="checkbox"/> Other (describe in detail): | |

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

For existing authorizations, provide Registration Number:

Section 2. Land Application Site(s) (Instructions Page 77)

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
Native Grasses / January through May	2.32	0.0024	N

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
Native Grasses / June through August	2.32	0.012	N
Native Grasses / Sept. through Dec.	2.32	0.0054	N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	0.649	1.69		In-situ clay

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

Attachment: [Click here to attach file](#)

Section 4. Flood and Runoff Protection (Instructions Page 77)

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

Yes ☐ No ☒

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

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

<div></div>

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

<u>Berms – Site grading prevent runoff</u>
--

Section 5. Annual Cropping Plan (Instructions Page 77)

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: I

- 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 78)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation (on a separate page) indicating why.

Attachment: J

- 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 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 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
6737901	Oil or Gas	N	plugged	Plugging is the best maintained buffer distance
557995	Stock	y	open	Maintain buffer distance
330915	Rig Supply	y	open	Maintain buffer distance
326574	Rig Supply	N	cased	Casing is the best maintained buffer distance
441946	Stock	Y	open	Maintain buffer distance
6737903	Withdrawal of Water	Y	Open	Maintain buffer distance
326589	Fracking Supply	Y	Open	Maintain buffer distance
326586	Fracking Supply	Y	Open	Maintain buffer distance

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
326415	Industrial	Y	Open	Maintain buffer distance
6767603	Withdrawal of water	Y	Open	Maintain buffer distance
326419	Industrial	Y	Open	Maintain buffer distance

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

Attachment: J

Section 7. Groundwater Quality (Instructions Page 79)

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: K

Are groundwater monitoring wells available onsite? Yes ☐ No ☒

Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes ☐ No ☒

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

Attachment:

Section 8. Soil Map and Soil Analyses (Instructions Page 79)

A. Soil map

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

Attachment: E

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: F

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
Chazos loamy fine sand	6"-20"	Rapid	High	
Rutersville loamy find sand	4"-12""	Moderate	Well drained	
Singleton fine sandy loam	0-6"	Moderately slow	High	

Section 9. Effluent Monitoring Data (Instructions Page 80)

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	BOD ₅ mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications

Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Identify the method of land disposal:

- | | |
|--|--|
| <input type="checkbox"/> Surface application | <input type="checkbox"/> Subsurface application |
| <input type="checkbox"/> Irrigation | <input type="checkbox"/> Subsurface soils absorption |
| <input type="checkbox"/> Drip irrigation system | <input type="checkbox"/> Subsurface area drip dispersal system |
| <input checked="" type="checkbox"/> Evaporation | |
| <input type="checkbox"/> Evapotranspiration beds | |
| <input type="checkbox"/> Other (describe in detail): | |

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

For existing authorizations, provide Registration Number:

Section 2. Land Application Site(s) (Instructions Page 77)

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.

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Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	0.649	1.69		In-situ clay

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

Attachment: Not Available

Section 4. Flood and Runoff Protection (Instructions Page 77)

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

Yes ☐

No ☒

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

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

<div></div>

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

Berms – Site grading prevent runoff

Section 5. Annual Cropping Plan (Instructions Page 77)

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: I

- Soils map with crops
- Cool and warm season plant species
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Attachment: J

- 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 of the disposal site or property boundaries
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326589	Fracking Supply	Y	Open	Maintain buffer distance
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If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: J

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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: K

Are groundwater monitoring wells available onsite? Yes ☐ No ☒

Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes ☐ No ☒

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

Attachment: 

Section 8. Soil Map and Soil Analyses (Instructions Page 79)

A. Soil map

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

Attachment: E Attached map is on the pond at the Executive Director's House which is NOT part of the wastewater system.

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: F

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
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Rutgersville loamy find sand	4"-12""	Moderate	Well drained	
Singleton fine sandy loam	0-6"	Moderately slow	High	

Section 9. Effluent Monitoring Data (Instructions Page 80)

Is the facility in operation?

Yes ☐

No ☒

(Effluent is never discharged due to Evaporation so No Irrigation no testing needed.)

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	BOD ₅ mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

Click here to enter text

GROUND WATER MONITORING REPORT

ATTACHMENT K

The Disciple Conference Center, Inc. Wastewater Treatment Facility operates as a pond system. The wastewater treatment facility and disposal sites are located at 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas. Water is generally good in the Carrizo Aquifer for the location of the wells.

The Carrizo-Wilcox Aquifer is a vast aquifer that stretches from the Rio Grande in South Texas to parts of Arkansas and Louisiana supplying water to more than 60 Texas counties.

Per the Domestic Worksheet Table 3.0(3) – Water Well Data, there appear to be wells within a ½ mile radius of the irrigation site boundaries. Total depths for these wells varied from 280 to more than 6,000 feet occurring in Gonzales County, Texas.

The groundwater in the Carrizo-Wilcox Aquifer is fresh to slightly saline. Water quality in the Carrizo Aquifer shows isolated areas of slightly saline to moderately saline groundwater in the eastern and central portions of the aquifer and more widespread areas of slightly to moderately saline groundwater in the Southwest.

Land use in the area around the Disciples Conference Center Inc. Wastewater Treatment Plant is typically for irrigation purposes. The Disciples Conference Center's WWTP's land applies treated domestic wastewater from their wastewater treatment facility pursuant to 30 TAC 285. Although the Carrizo Aquifer reaches 3,000 feet in thickness, the freshwater saturated thickness of the sands averages 670 feet.

Groundwater in the unconfined area is hard and typically has total dissolved solids concentrations of less than 1,000 milligrams per liter. Groundwater in the confined area of the aquifer is generally softer and has total dissolved solids concentrations of less than 1,000 milligrams per liter except in the southern and western portions of the aquifer.

GROUND WATER MONITORING REPORT

ATTACHMENT K

The Disciple Conference Center, Inc. Wastewater Treatment Facility operates as a pond system. The wastewater treatment facility and disposal sites are located at 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas. Yegua-Jackson Aquifer is a minor aquifer stretching across the Southeast part of Texas. It serves thirty-seven counties, including Houston.

It includes water-bearing parts of the Yegua Formation (part of the Upper Claiborne Group) and the Jackson Group comprising the Whitsett, Manning, Wellborn, and Caddell formations.) These geologic units consist of interbedded sand, silt, and clay layers originally deposited as fluvial and deltaic sediments.

Per the Domestic Worksheet Table 3.0(3) – Water Well Data, there appear to be wells within a ½ mile radius of the irrigation site boundaries. Total depths for these wells varied from 280 to more than 6,000 feet occurring in Gonzales County, Texas.

The groundwater in the Yegua-Jackson Aquifer is freshwater saturated thickness averages about 170 feet. Water quality varies owing to sediment composition in the aquifer formations, and in all areas the aquifer becomes highly mineralized with depth. Most groundwater is produced from the sand units of the aquifer, where the water is fresh and ranges from less than 50 to 1,000 milligrams per liter of total dissolved solids.

Land use in the area around the Disciples Conference Center Inc. Wastewater Treatment Plant is typically for irrigation purposes. The Disciples Conference Center's WWTP's land applies treated domestic wastewater from their wastewater treatment facility pursuant to 30 TAC 285. Although the Yegua-Jackson Aquifer uses freshwater the saturated thickness averages about 170 feet.

Groundwater is produced in the unconfined area is hard and typically has total dissolved solids concentrations of less than 50 to 1,000 milligrams per liter of total. Groundwater in the confined area of the aquifer and has total dissolved solids concentrations of less than 1,000 milligrams per liter except in the southern and western portions of the aquifer.

GROUND WATER MONITORING REPORT

ATTACHMENT K

The Disciple Conference Center, Inc. Wastewater Treatment Facility operates as a pond system. The wastewater treatment facility and disposal sites are located at 673 Private Road 3381, approximately six miles south of the intersection of State Highway 97 and U.S. Highway 183, in Gonzales County, Texas. Water is generally good in the Carrizo Aquifer for the location of the wells.

The Carrizo-Wilcox Aquifer and Yegua-Jackson Aquifers underlie the site since both the C-W and Yegua-Jackson Aquifers underlie the site.

The Carrizo-Wilcox Aquifer is a vast aquifer that stretches from the Rio Grande in South Texas to parts of Arkansas and Louisiana supplying water to more than 60 Texas counties.

Per the Domestic Worksheet Table 3.0(3) – Water Well Data, there appear to be wells within a ½ mile radius of the irrigation site boundaries. Total depths for these wells varied from 280 to more than 6,000 feet occurring in Gonzales County, Texas.

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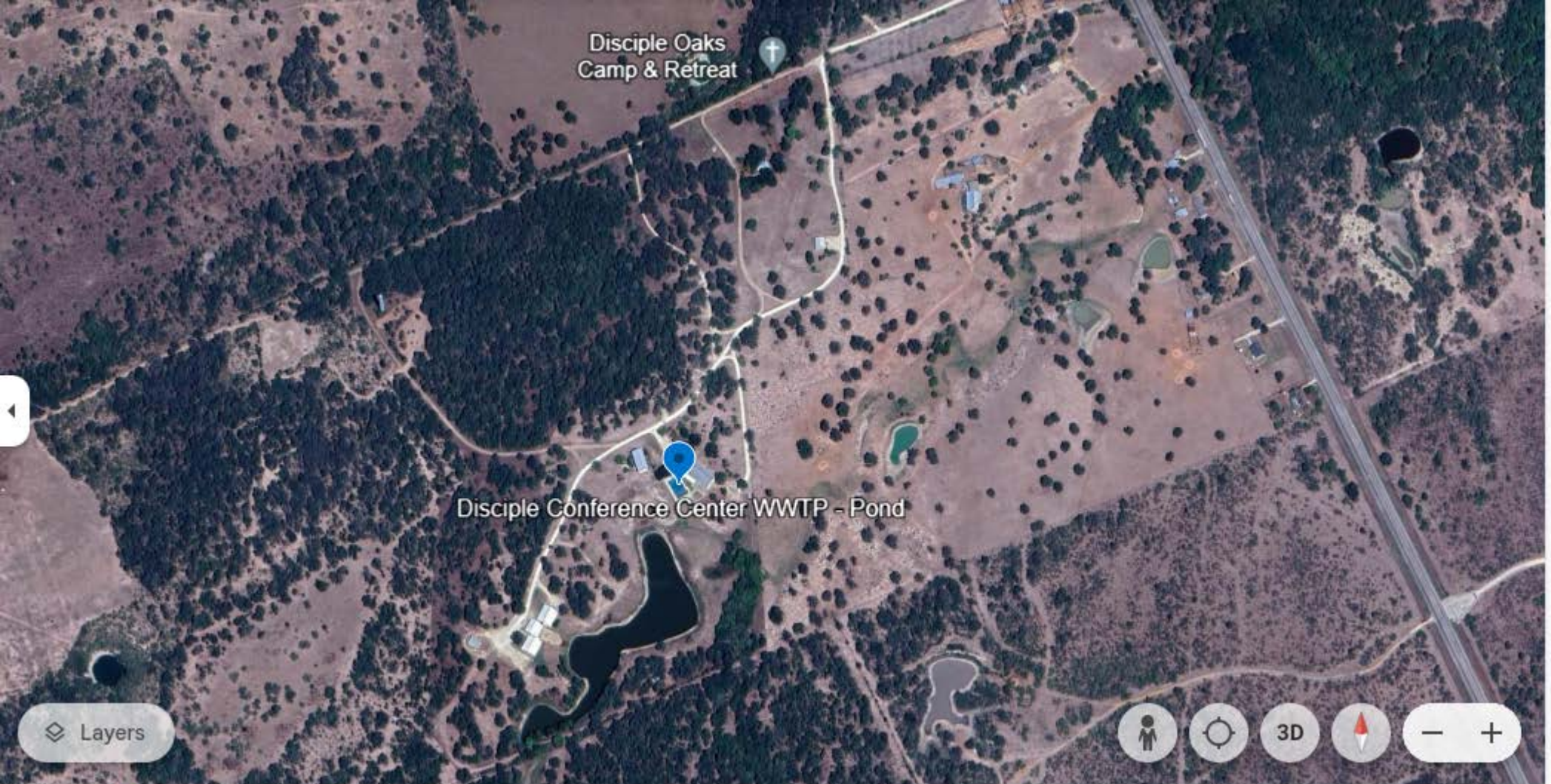
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Disciple Oaks
Camp & Retreat

Disciple Conference Center WWTP - Pond

Layers



3D



Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Robin Butcko <robin@permittingervices.net>

Mon 8/26/2024 12:47 PM


To: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>; Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

 1 attachments (3 MB)

Disciple Map Location of Pond.png;

Dear Mr. Gorton,

I hope you are doing well. Please see the attached for a map of the location of the Pond for Disciple Conference Center Inc.

Thanks,
Robin**Robin Butcko****President & CEO**6425 Bankside Drive
Suite 2111
Houston, TX 77096 713-458-8612 robin@permittingervices.net www.permittingervices.net

From: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>**Sent:** Friday, August 23, 2024 4:19 PM**To:** Robin Butcko <robin@permittingervices.net>; Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>**Subject:** Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Good afternoon, we have not begun to process the responses we have gotten over the past few days, but a map that identifies the wastewater pond would be very helpful for our reviews.

Thank you,

-Andy

Andrew Gorton, P.G.
Texas Commission on Environmental Quality
MC-150
PO Box 13087
Austin, TX 78711-3087
512.239.4585
Andrew.Gorton@tceq.texas.gov

From: Robin Butcko <robin@permittingervices.net>
Sent: Friday, August 23, 2024 2:20 PM
To: Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>
Cc: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>
Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Thank you.

Get [Outlook for iOS](#)

From: Disciple Oaks Director <discipleoaks@gmail.com>
Sent: Thursday, August 22, 2024 6:26:19 PM
To: Robin Butcko <robin@permittingervices.net>; Rene Rodriguez <renerodriguezjr0311@gmail.com>
Cc: Andrew Gorton <Andrew.Gorton@tceq.texas.gov>
Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

For the map that was a note that it was the wrong map - do we not need to send in the map of the wastewater pond?

That was not the answer to the question, just a reference note.

Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office

(830) 857-1605 Cell

On Wed, Aug 21, 2024 at 6:18 PM Robin Butcko <robin@permittingservices.net> wrote:

Good evening Andrew,

Please see the revised Worksheet 3.0.

Thank you,
Robin

Robin Butcko

President & CEO

6425 Bankside Drive

Suite 2111

Houston, TX 77096



Title: phone - Description: phone-icon 713-458-8612



Title: Email - Description: email-icon

robin@permittingservices.net



Title: website - Description: website-icon

www.permittingservices.net

From: Disciple Oaks Director <discipleoaks@gmail.com>

Sent: Wednesday, August 21, 2024 5:42 PM

To: Robin Butcko <robin@permittingservices.net>

Cc: Andrew Gorton <Andrew.Gorton@tceq.texas.gov>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Mr. Gorton and Robin,

After reviewing the attachments I have found the following that needs to be corrected.

Domestic Worksheet 3.0
Section 1.

Our land disposal system is **Evaporation**

Section 3.

Attachment **Not Available**

Section 8.

Attached map is of the pond at the Executive Director's House which is NOT part of the wastewater system.

Section 9.

Is the facility in operation? **NO**

Effluent is never discharged due to Evaporation so no irrigation no testing needed.

If you have any other questions or need additional information please call our wastewater operator Rene Rodriguez 361-237-9054

Thanks,
Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

On Wed, Aug 21, 2024 at 4:13 PM Robin Butcko <robin@permittingservices.net> wrote:

Good afternoon Mr. Gordon,

I hope you are doing well. Please see the attached documents for the Tech. NOD response.

On #1 of the Pretech.Aug2024.document I will have to talk with Scott Miller about the Pond Liner Certification.

Under Argonomy #1 Domestic Technical Report 1.0, Section 7, Table 1.0(2) I was told that they have never tested and they have never discharged. So they do not have any data for the table to be completed.

Argonomy #6. They have not irrigated and so they do not test the soil. Please contact Rene Rodriguez Operator at 361-237-9054 to discuss his process and why they do not discharge or do any testing.

Please let me know if you need anything else.

Thank you for your time and effort in reviewing our documents.

Regards,
Robin

Robin Butcko

President & CEO

6425 Bankside Drive

Suite 2111

Houston, TX 77096



713-458-8612



robin@permittingservices.net



www.permittingservices.net

Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Robin Butcko <robin@permittingservices.net>

Sun 9/1/2024 12:53 PM

To: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>; Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

 3 attachments (4 MB)

Disciples Groundwater Monitoring Report 9-1-24).docx; Site Map (9-1-24).pdf; Disciple Map Location of Pond.png;

Good afternoon Andrew,

I hope you are doing well. Please see the attached for the Revised Map and Ground Water Monitoring Report.

Thank you for your time and effort in helping us renewal the permit.

Regards,
Robin


Robin Butcko

President & CEO

6425 Bankside Drive

Suite 2111

Houston, TX 77096

 713-458-8612

 robin@permittingservices.net

 www.permittingservices.net

From: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>

Sent: Wednesday, August 28, 2024 2:20 PM

To: Robin Butcko <robin@permittingservices.net>; Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Hi Robin, I believe that you may have identified a swimming pool. It appears to me that the wastewater pond is located further to the west by about 3,200 feet, near the west side of the property, just off the left edge of the map you sent (attached). If you could please resend a map showing the wastewater pond it would be appreciated.

Also, in the Groundwater Technical Report you sent last week, please revise the Report to include the Yegua-Jackson Aquifer and resend to me. I have attached the link to the report that we use for Aquifer references and information.

https://www.twdb.texas.gov/publications/reports/numbered_reports/doc/R380_AquifersofTexas.pdf

Please let me know if you have any questions or comments.

Thank you,

-Andy

Andrew Gorton, P.G.
Texas Commission on Environmental Quality
MC-150
PO Box 13087
Austin, TX 78711-3087
512.239.4585
Andrew.Gorton@tceq.texas.gov

From: Robin Butcko <robin@permittingservices.net>

Sent: Monday, August 26, 2024 12:47 PM

To: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>; Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Dear Mr. Gorton,

I hope you are doing well. Please see the attached for a map of the location of the Pond for Disciple Conference Center Inc.


Thanks,
Robin

Robin Butcko

President & CEO

6425 Bankside Drive
Suite 2111

Houston, TX 77096

 713-458-8612

 robin@permittingservices.net

 www.permittingservices.net

From: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>

Sent: Friday, August 23, 2024 4:19 PM

To: Robin Butcko <robin@permittingservices.net>; Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Good afternoon, we have not begun to process the responses we have gotten over the past few days, but a map that identifies the wastewater pond would be very helpful for our reviews.

Thank you,

-Andy

Andrew Gorton, P.G.
Texas Commission on Environmental Quality
MC-150
PO Box 13087
Austin, TX 78711-3087
512.239.4585
Andrew.Gorton@tceq.texas.gov

From: Robin Butcko <robin@permittingservices.net>

Sent: Friday, August 23, 2024 2:20 PM

To: Disciple Oaks Director <discipleoaks@gmail.com>; Rene Rodriguez <renerodriguezjr0311@gmail.com>

Cc: Andrew Gorton <Andrew.Gorton@Tceq.Texas.Gov>

Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Thank you.

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From: Disciple Oaks Director <discipleoaks@gmail.com>
Sent: Thursday, August 22, 2024 6:26:19 PM
To: Robin Butcko <robin@permittingervices.net>; Rene Rodriguez <renerodriguezjr0311@gmail.com>
Cc: Andrew Gorton <Andrew.Gorton@tceq.texas.gov>
Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

For the map that was a note that it was the wrong map - do we not need to send in the map of the wastewater pond?

That was not the answer to the question, just a reference note.

Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

On Wed, Aug 21, 2024 at 6:18 PM Robin Butcko <robin@permittingervices.net> wrote:

Good evening Andrew,

Please see the revised Worksheet 3.0.

Thank you,
Robin

Robin Butcko

President & CEO

6425 Bankside Drive
Suite 2111
Houston, TX 77096



Title: phone - Description: phone-icon 713-458-8612



Title: Email - Description: email-icon

robin@permittingervices.net

 Title: website - Description: website-icon

www.permittingservices.net

From: Disciple Oaks Director <discipleoaks@gmail.com>
Sent: Wednesday, August 21, 2024 5:42 PM
To: Robin Butcko <robin@permittingservices.net>
Cc: Andrew Gorton <Andrew.Gorton@tceq.texas.gov>; Rene Rodriguez <renerodriguezjr0311@gmail.com>
Subject: Re: Tech NOD Response Disciples Conference Center Inc. WQ0013532001

Mr. Gorton and Robin,

After reviewing the attachments I have found the following that needs to be corrected.

Domestic Worksheet 3.0

Section 1.

Our land disposal system is **Evaporation**

Section 3.

Attachment **Not Available**

Section 8.

Attached map is of the pond at the Executive Director's House which is NOT part of the wastewater system.

Section 9.

Is the facility in operation? **NO**

Effluent is never discharged due to Evaporation so no irrigation no testing needed.

If you have any other questions or need additional information please call our wastewater operator Rene Rodriguez 361-237-9054

Thanks,
Scott

Rev. Scott Miller
Executive Director
Disciple Oaks Camp & Retreat
(830) 437-2900 Office
(830) 857-1605 Cell

On Wed, Aug 21, 2024 at 4:13 PM Robin Butcko <robin@permittingervices.net> wrote:

Good afternoon Mr. Gordon,

I hope you are doing well. Please see the attached documents for the Tech. NOD response.

On #1 of the Pretech.Aug2024.document I will have to talk with Scott Miller about the Pond Liner Certification.

Under Argonomy #1 Domestic Technical Report 1.0, Section 7, Table 1.0(2) I was told that they have never tested and they have never discharged. So they do not have any data for the table to be completed.

Argonomy #6. They have not irrigated and so they do not test the soil. Please contact Rene Rodriguez Operator at 361-237-9054 to discuss his process and why they do not discharge or do any testing.

Please let me know if you need anything else.

Thank you for your time and effort in reviewing our documents.

Regards,
Robin


Robin Butcko

President & CEO

6425 Bankside Drive

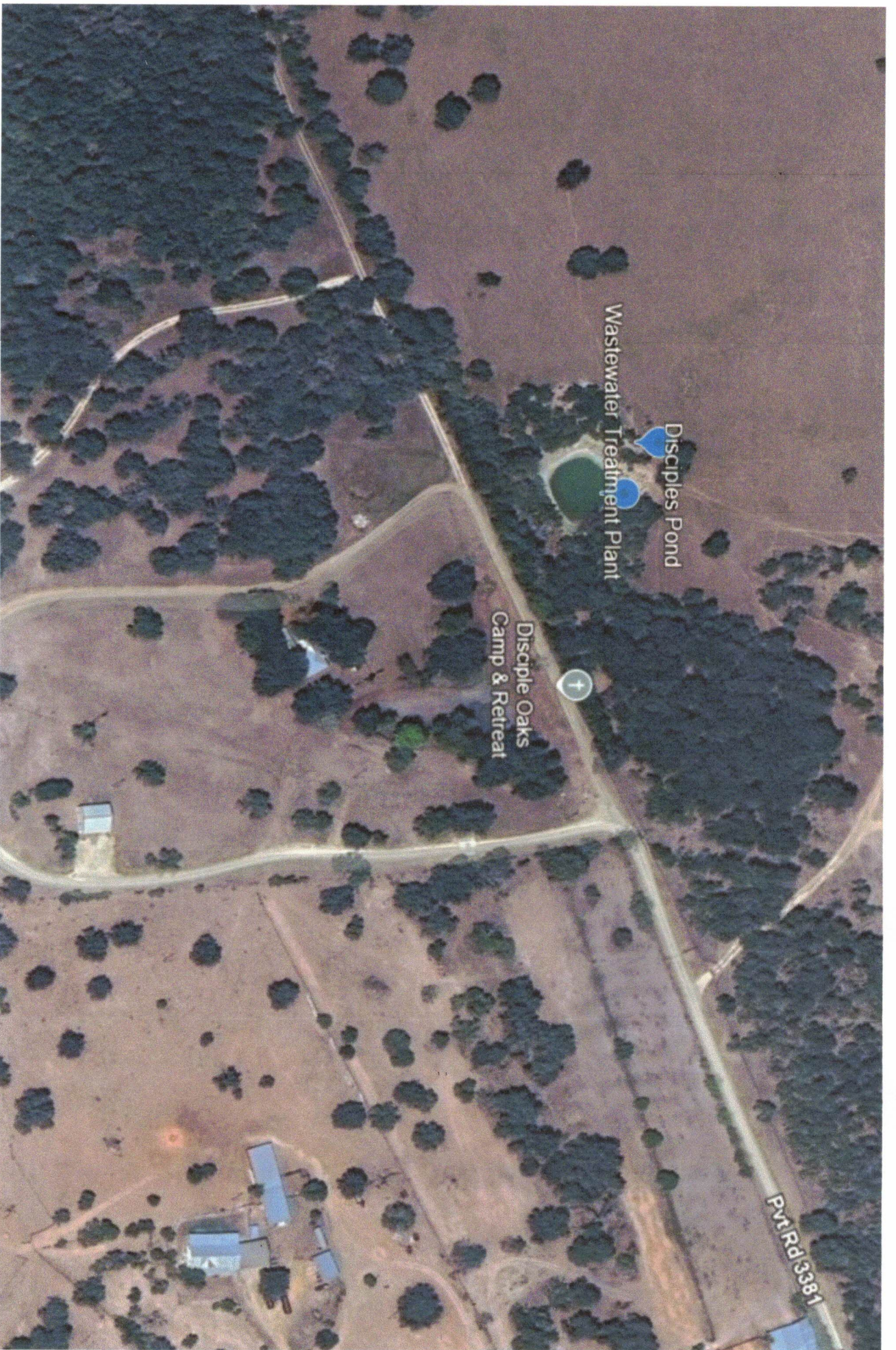
Suite 2111

Houston, TX 77096

 713-458-8612

 robin@permittingervices.net

 www.permittingervices.net



Soil Map—Gonzales County, Texas (Disciple Oaks)



Soil Map—Gonzales County, Texas
(Disciple Oaks)

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

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

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

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

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

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: Gonzales County, Texas

Survey Area Data: Version 21, Sep 5, 2023

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

Date(s) aerial images were photographed: Mar 13, 2022—Apr 6, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
ChA	Chazos loamy fine sand, 0 to 1 percent slopes	0.4	15.4%
RvA	Rutersville loamy fine sand, 0 to 1 percent slopes	2.0	84.6%
Totals for Area of Interest		2.3	100.0%

TCEQ Interoffice Memorandum

To: Deba Dutta, Team Leader
Municipal Permits Team
From: Alan Barraza
Water Quality Assessment Team
Date: September 16, 2024
Subject: Agronomy Recommendation, Disciples' Conference Center, Inc., WWTF, Renewal, Permit WQ0013532001, Travis County

Based upon review of the permit application and an evaluation of soils and agronomy information, the WQA Team reviewing agronomist recommends the following:

1. Update Special Provision 4 to the following:

Irrigation practices shall be designed and managed as to prevent ponding of effluent or contamination of ground and surface waters and to prevent the occurrence of nuisance conditions in the area. To promote effluent and nutrient uptake by the crop, and to prevent pathways for effluent surfacing, native grasses shall be established and well maintained in the irrigation area throughout the year. Tailwater control facilities shall be provided as necessary to prevent the discharge of any effluent from the irrigated land.

2. Update Special Provision 6 to the following:

The irrigated crops include native grasses. Application rates to the irrigated land shall not exceed 2.18 acre-feet/acre/year. The permittee is responsible for providing equipment to determine application rates and maintaining accurate records of the volume of effluent applied. These records shall be made available for review by the Texas Commission on Environmental Quality and shall be maintained for least three years.

3. Add the following Special Provision:

The physical condition of the land application fields shall be monitored on a weekly basis. Any area with problems such as surface runoff, surficial erosion, or stressed or damaged vegetation, etc., shall be recorded in a field log kept onsite. Corrective measures will be implemented within 24 hours of discovery.

4. Add the following Special Provision:

The permittee shall use cultural practices to promote and maintain the health and propagation of the native grass crops and avoid plant lodging. The permittee shall harvest the crops (cut and remove it from the field) at least once during the year. Harvesting and mowing dates shall be recorded in a log book kept on site to be made available to TCEQ personnel upon request.

5. Update Special Provision 8 to the following:

The permittee shall obtain representative soil samples from the root zones of the land application area. Composite sampling techniques shall be used. Each composite sample shall represent no more than 2.32 acres with no fewer than 10 to 15 subsamples representing each composite sample. For analysis and reporting, subsamples shall be composited by like sampling depth, type of crop,

and soil type. Soil types are soils that have like topsoil or plow layer textures. These soils shall be sampled individually from 0 to 6 inches, 6 to 18 inches and 18 to 30 inches below ground level. The permittee shall sample soils in December to February of each year. Soil samples shall be analyzed within 30 days of sample collection.

Samples shall be analyzed annually according to the following table:

Parameter	Method	Minimum Analytical Level (MAL)	Reporting units
pH	2:1 (v/v) water to soil mixture		Reported to 0.1 pH units after calibration of pH meter
Electrical Conductivity	2:1 (v/v) water to soil mixture	0.01	dS/m (same as mmho/cm)
Nitrate-nitrogen	From a 1 <u>N</u> KCl soil extract	1	mg/kg (dry weight basis)
Total Kjeldahl Nitrogen (TKN)	For determination of Organic plus Ammonium Nitrogen. Procedures that use Mercury (Hg) are not acceptable.	20	mg/kg (dry weight basis)
Total Nitrogen	= TKN plus Nitrate-nitrogen		mg/kg (dry weight basis)
Plant-available: Phosphorus	Mehlich III with inductively coupled plasma	1 (P)	mg/kg (dry weight basis)
Plant-available: Potassium (K)	May be determined in the same Mehlich III extract with inductively coupled plasma	5 (K)	mg/kg (dry weight basis)
Amendment addition, e.g., gypsum			Report in <i>short tons/acre</i> in the year effected

A copy of this soil testing plan shall be provided to the analytical laboratory prior to sample analysis. The permittee shall submit the results of the annual soil sample analyses with copies of the laboratory reports and a map depicting the areas that have received wastewater within the permanent land application fields to the TCEQ Regional Office (MC Region 14) and the Compliance Monitoring Team (MC 224) of the Enforcement Division, no later than the end of September of each sampling year. If wastewater is not applied in a particular year, the permittee shall notify the same TCEQ

offices and indicate that wastewater has not been applied on the approved land irrigation site(s) during that year.

6. Update Special Provision 9 to the following:

For any area where treated effluent is stored or where there exist hose bibs or faucets, the permittee shall erect adequate signs stating that the irrigation water is from a non-potable water supply. Signs shall consist of a red slash superimposed over the international symbol for drinking water accompanied by the message "DO NOT DRINK THE WATER" in both English and Spanish. All piping transporting the effluent shall be clearly marked with these same signs.