

Administrative Package Cover Page

This file contains the following documents:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

Plain Language Summary

East Cedar Creek Fresh Water Supply District (CN 600629935) operates East Cedar Creek Fresh Water District South Plant (RN 101612349), an activated sludge process plant operated in the extended aeration mode.

The facility is located at approximately 15,700 feet south of the intersection of State Highway 198 and State Highway 334, in Payne Springs, Henderson County, Texas 75147.

This application is to renew the authorization to dispose of treated domestic wastewater effluent at a daily average not to exceed 0.196 MGD via surface irrigation of 134 acres of non-public access agricultural land.

This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain Biochemical Oxygen Demand (BOD), pH, Chlorine, Ammonia Nitrogen, Total Kjeldahl Nitrogen (TKN), Sulfate, Phosphorus, E.coli, and Dissolved Solids.

Domestic wastewater is treated by activated sludge process in the extended aeration mode using treatment units to include an aeration basin, clarifier, two aerobic digesters and chlorine contact chambers.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0013874001

APPLICATION. East Cedar Creek Fresh Water Supply District, P.O. Box 309, Mabank, Texas 75147, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0013874001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 196,000 gallons per day via surface irrigation of 134 acres of non-public access agricultural land. The domestic wastewater treatment facility and disposal area are located approximately 15,700 feet south of the intersection of State Highway 198 and State Highway 334, near the city of Payne Springs, in Henderson County, Texas 75124. TCEQ received this application on June 3, 2025. The permit application will be available for viewing and copying at East Cedar Creek Fresh Water Supply District Office, lobby, 115 Hammer Road, Gun Barrel City, in Henderson 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=-96.101388,32.29&level=18

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

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

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a

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

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

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, or in

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

Further information may also be obtained from East Cedar Creek Fresh Water Supply District at the address stated above or by calling Mr. James Blodgett, General Manager, at 903-887-7103.

Issuance Date: June 20, 2025





May 29, 2025

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

Re:

East Cedar Creek FWSD

South Wastewater Treatment Plant Discharge Permit Renewal Application TPDES Permit No. WQ0013874001

Dear Team Member,

Enclosed you will find the application for the TPDES discharge permit renewal for the East Cedar Creek FWSD South Wastewater Treatment Plant. I have enclosed one (1) original and three (3) copies of the application, as required. I have sent, under separate cover, a check (No. 002691) in to the Revenues Section of the TCEQ in the amount of \$815.00, as required.

I have included a copy of the check referenced above for your convenience.

Please contact me, Sigi West, Regulatory Compliance Specialist at (903) 581-8141, or via email at swest@ksaeng.com if you need any other information on the above referenced permit.

Sincerely,

Siglinda West

KSA

Siglinda M. West

Regulatory Compliance Specialist



May 29, 2025

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

Re:

East Cedar Creek FWSD

South Wastewater Treatment Plant Discharge Permit Renewal Application TPDES Permit No. WQ0013874001

Dear Team Member,

Enclosed you will find a check, No.3347 in the amount of \$815.00 for the application for permit renewal for the East Cedar Creek FWSD South Wastewater Treatment Plant. I have sent, under separate cover, one (1) original and three (3) copies of the application, as required, to the TCEQ Water Quality Permitting Applications Team. I have also included in that package, a copy of this check.

Please contact me, Sigi West, Regulatory Compliance Specialist at (903) 581-8141 if you need any other information on the above referenced permit.

Sincerely,

Siglinda West

KSA

Siglinda M. West Regulatory Compliance Specialist

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>East Cedar Creek Fresh Water Supply District</u> PERMIT NUMBER (If new, leave blank): WQ00WQ0013874001

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

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

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

indicate the amount submi	tted for the application fee (check	Comy one).
Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 □	\$315.00 □
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 ⊠
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00 □
≥0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 □
≥1.0 MGD	\$2,050.00 □	\$2,015.00
Minor Amendment (for any	flow) \$150.00 □	

Payment	Informa	tion:
I CLAIMCING		CIOIL

Mailed	Check/Money Order Number: Click to enter text.

Check/Money Order Amount: \$815.00

Name Printed on Check: East Cedar Creek Fresh Water Supply District

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes \square

Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the box nex	t to the appropriate authorization type.
	\boxtimes	Publicly Owne	d Domestic Wastewater
		Privately-Own	ed Domestic Wastewater
		Conventional	Water Treatment
b.	Che	ck the box nex	t to the appropriate facility status.
	\boxtimes	Active □	Inactive

c.	Che	ck the box next to the appropria	te permit type	2.	
		TPDES Permit			
	\boxtimes	TLAP			
		TPDES Permit with TLAP compo	nent		
		Subsurface Area Drip Dispersal		DS)	
0.000					
d.	Che	ck the box next to the appropria	te application	typ	e
		New			
		Major Amendment <u>with</u> Renewa	l		Minor Amendment <u>with</u> Renewal
		Major Amendment without Rene	ewal		Minor Amendment <u>without</u> Renewal
	\boxtimes	Renewal without changes			Minor Modification of permit
e.	For	amendments or modifications, d	lescribe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:			
	Peri	mit Number: WQ00 <u>13874001</u>			
	EPA	I.D. (TPDES only): TX <u>N/A</u>			
	Exp	iration Date: <u>12/01/2025</u>			
-21				7 21	
Se	ctio	on 3. Facility Owner (A ₎ (Instructions Page		nd	Co-Applicant Information
		(IIISH uchous rage	(20)	ĝ.	
Α.	The	owner of the facility must app	ly for the per	mit.	
	Wha	at is the Legal Name of the entity	(applicant) a	pply	ing for this permit?
	East	<u>t Cedar Creek Fresh Water Supply D</u>	<u>istrict</u>		
		e legal name must be spelled exac legal documents forming the ent		ith ti	he Texas Secretary of State, County, or in
), what is the Customer Number (CN)? http://www15.tceq.texas.gov/crpub/
		CN: <u>600629935</u>			
		at is the name and title of the pe cutive official meeting signatory			application? The person must be an 305.44 .
		Prefix: <u>Mr.</u>	Last Name, F	irst	Name: <u>James Blodgett</u>

Title: <u>General Manager</u> Credential: Click to enter text.

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

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

N/A

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

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

CN: N/A

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

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

Title: N/A Credential: NA

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>ATTACHMENT No. 1</u>

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Blodgett, James

Title: <u>General Manager</u> Credential: Click to enter text.

Organization Name: East Cedar Creek Fresh Water Supply District

Mailing Address: P.O. Box 309 City, State, Zip Code: Mabank, TX 75147

Phone No.: <u>903.887.7103</u> E-mail Address: <u>genmgr@eastcedarcreek.net</u>

Check one or both: oxdot Administrative Contact oxdot Technical Contact

B. Prefix: Ms. Last Name, First Name: West, Siglinda

Title: Regulatory Compliance Specialist Credential: Click to enter text.

Organization Name: KSA Engineers

Mailing Address: 6781 Oak Hill Blvd. City, State, Zip Code: Tyler, TX 75703

Phone No.: 903.581.8141 E-mail Address: swest@ksaeng.com

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: West, Siglinda

Title: Regulatory Compliance Specialist Credential: Click to enter text.

Organization Name: KSA Engineers

Mailing Address: <u>6781 Oak Hill Blvd.</u> City, State, Zip Code: <u>Tyler, TX 75703</u>

Phone No.: 903.581.8141 E-mail Address: swest@ksaeng.com

B. Prefix: Mr. Last Name, First Name: Blodgett, James

Title: <u>General Manager</u> Credential: Click to enter text.

Organization Name: <u>East Cedar Creek Fresh Water Supply District</u>

Mailing Address: P.O. Box 309 City, State, Zip Code: Mabank, TX 75147

Phone No.: 903.887.7103 E-mail Address: genmgr@eastcedarcreek.net

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Blodgett, James

Title: <u>General Manager</u> Credential: Click to enter text.

Organization Name: East Cedar Creek Fresh Water Supply District

Mailing Address: P.O. Box 309 City, State, Zip Code: Mabank, TX 75147

Phone No.: 903.877.7103 E-mail Address: genmgr@eastcedarcreek.net

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

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

Prefix: Mr. Last Name, First Name: Blodgett, James

Title: <u>General Manager</u> Credential: Click to enter text.

Organization Name: <u>East Cedar Creek Fresh Water Supply District</u>

Mailing Address: P.O. Box 309 City, State, Zip Code: Mabank, TX 75147

Phone No.: <u>903.877.7103</u> E-mail Address: <u>genmgr@eastcedarcreek.net</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: West Siglinda

Title: Regulatory Compliance Specialist Credential: Click to enter text.

Organization Name: <u>KSA Engineers</u>

Mailing Address: 6781 Oak Hill Blvd. City, State, Zip Code: Tyler, TX 75703

Phone No.: 903.581.8141 E-mail Address: swest@ksaeng.com

В.		thod fo kage	r Receiving	Notio	e of Receipt and Intent to Obtain a Water Quality Permit
	Ind	icate by	y a check ma	rk th	e preferred method for receiving the first notice and instructions:
	\boxtimes	E-mai	l Address		
	astas E	Fax			
	\boxtimes	Regul	ar Mail		
C.	Coı	ntact p	ermit to be li	isted	in the Notices
	Pre	fix: <u>Mr.</u>	_		Last Name, First Name: <u>Blodgett, James</u>
	Tit	le: <u>Gene</u>	ral Manager		Credential: Click to enter text.
	Org	ganizati	ion Name: <u>Ea</u>	st Ceo	lar Creek Fresh Water Supply District
	Ma	iling Ad	ldress: <u>P.O. B</u>	ox 30	9 City, State, Zip Code: <u>Mabank, TX 75147</u>
	Pho	one No.	: 903.887.710	3	E-mail Address: genmgr@eastcedarcreek.net
D.	Pul	blic Vie	wing Inform	atior	1
			ity or outfall ist be provide		ated in more than one county, a public viewing place for each
	Pul	olic bui	lding name: <u>l</u>	East C	edar Creek FWSD Office
	Loc	cation v	vithin the bu	ilding	: <u>Lobby</u>
	Phy	ysical A	ddress of Bu	ildin	g: <u>115 Hammer Road</u>
	Cit	y: <u>Gun l</u>	Barrel City		County: <u>Henderson</u>
	Co	ntact (L	ast Name, Fi	rst Na	ame): <u>Mr. James Blodgett</u>
	Pho	one No.	: <u>903.887.710</u>	3 Ext	: Click to enter text.
E.		•	Notice Requi		
					d for new, major amendment, minor amendment or minor applications.
	be	needed	on of the app l. Complete in ic notice pac	nstru	on is only used to determine if alternative language notices will ctions on publishing the alternative language notices will be in
	ob	ease call tain the quired.	l the bilingua e following in	l/ESI form	coordinator at the nearest elementary and middle schools and ation to determine whether an alternative language notices are
	1.	Is a bil or mid	ingual educa dle school n	tion j eares	program required by the Texas Education Code at the elementary to the facility or proposed facility?
		\boxtimes	Yes		No
		If no ,] below.		f an a	alternative language notice is not required; skip to Section 9
	2.	Are th	e students w gual educatio	ho at on pr	tend either the elementary school or the middle school enrolled in ogram at that school?
			Yes		No

	3.	Do the location		these	e schools attend a bilingual education program at another
			Yes	\boxtimes	No
	4.				uired to provide a bilingual education program but the school has rement under 19 TAC §89.1205(g)?
			Yes	\boxtimes	No
	5.				question 1, 2, 3, or 4 , public notices in an alternative language are ge is required by the bilingual program? Click to enter text.
F.	Su	mmary	of Applicati	ion ir	n Plain Language Template
					of Application in Plain Language Template (TCEQ Form 20972), guage summary or PLS, and include as an attachment.
	At	tachme	nt: <u>No.2</u>		
G.	Pu	blic Inv	olvement P	lan F	orm
					ement Plan Form (TCEQ Form 20960) for each application for a address to a permit and include as an attachment.
		_	nt: <u>No. 3</u>		
Se	cti	on 9.	Regulat Page 29		Entity and Permitted Site Information (Instructions
A.				regul	ated by TCEQ, provide the Regulated Entity Number (RN) issued to
					Registry at http://www15.tceq.texas.gov/crpub/ to determine if ed by TCEQ.
B.	Na	me of p	roject or sit	e (the	e name known by the community where located):
	So	uth Was	tewater Treat	ment	<u>Plant</u>
C.	Ov	vner of	treatment fa	cility	: East Cedar Creek Fresh Water Supply District
	Ov	vnershij	of Facility:		Public \square Private \square Both \square Federal
D.	Ov	vner of	land where t	reatn	nent facility is or will be:
	Pr	efix: Cli	ck to enter to	ext.	Last Name, First Name: Click to enter text.
	Tit	le: Clicl	k to enter tex	xt.	Credential: Click to enter text.
	Or	ganizat	ion Name: <u>E</u>	ast C	edar Creek Fresh Water Supply District
	Ma	ailing Ao	ddress: <u>P.O. 1</u>	Box 30	oo City, State, Zip Code: <u>Mabank, TX 75147</u>
	Ph	one No.	: 903.887.710	23	E-mail Address: genmgr@eastcedarcrek.net
					same person as the facility owner or co-applicant, attach a lease d easement. See instructions.
		Attach	ment: NOT	APPLI	ICABLE

E.	Owner of effluent disposal site:	
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: East Cedar	<u>Creek Fresh Water Supply District</u>
	Mailing Address: P.O. Box 309	City, State, Zip Code: <u>Mabank, TX 75147</u>
	Phone No.: <u>903.887.7103</u>	E-mail Address: genmgr@eastcedarcreek.net
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: NOT APPLICABL	<u>E</u>
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: N/A	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded eas	eperson as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
A.	Is the wastewater treatment faci	lity location in the existing permit accurate?
	⊠ Yes □ No	
		on, please give an accurate description:
	Click to enter text.	
B.	Are the point(s) of discharge and	d the discharge route(s) in the existing permit correct?
	🛛 Yes 🗏 No	
	If no , or a new or amendment p point of discharge and the discharge TAC Chapter 307:	permit application, provide an accurate description of the narge route to the nearest classified segment as defined in 30
	SURFACE IRRIGATION SITE	
	City nearest the outfall(s): Gun E	Barrell City
	County in which the outfalls(s) i	is/are located: <u>Henderson</u>
C.	Is or will the treated wastewater a flood control district drainage	discharge to a city, county, or state highway right-of-way, or ditch?
	□ Yes ⊠ No	

	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: NOT APPLICABLE
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: $\underline{N/A}$
Se	ction 11. TLAP Disposal Information (Instructions Page 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	⊠ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click to enter text.
B.	City nearest the disposal site: <u>Gun Barrell City</u>
C.	,
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Effluent route is from the plant via piping to the irrigation area and sprayed on the site via irrigation sprinklers.
Е.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: <u>East Cedar Creek Reservoir</u>
Se	ction 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ 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.
	NOT APPLICABLE

C.	id any person formerly employed by the TCEQ represent your company and get paid for ervice regarding this application?
	□ Yes ⊠ No
	yes, list each person formerly employed by the TCEQ who represented your company and as paid for service regarding the application: <u>NOT APPLICABLE</u>
D.	o you owe any fees to the TCEQ?
	□ Yes ⊠ No
	yes, provide the following information:
	Account number: NOT APPLICABLE
	Amount past due: <u>NOTAPPLICABLE</u>
E.	o you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	yes, please provide the following information:
	Enforcement order number: <u>NOT APPLICABLE</u>
	Amount past due: <u>NOT APPLICABLE</u>
	tion 13. Attachments (Instructions Page 33)
	tion 13. Attachments (Instructions Page 33) cate which attachments are included with the Administrative Report. Check all that apply:
Inc	cate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is
Inc	Cate 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
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only)
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable)
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only)
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information 3 miles downstream information (TPDES only)
Inc □	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information 3 miles downstream information (TPDES only)
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only) • All ponds. Attachment 1 for Individuals as co-applicants
Inc □	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information 3 miles downstream information (TPDES only) All ponds.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0013874001

Applicant: EAST CEDAR CREEK FRESH WATER SUPPLY DISTRICT

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): <u>JAMES BLODGETT</u>
Signatory title: <u>GENERAL MANAGER</u>
Signature: Date: 5-/5-25 (Use blue ink)
Subscribed and Sworn to before me by the said <u>James E Blodgett Jr.</u> on this <u>15th</u> day of <u>May</u> , 20 <u>35</u> .
My commission expires on the 10th day of November, 20 26.
Δ.

County, Texas

ANGELA CROWSEY

Notary Public, State of Texas

Comm. Expires 11-10-2026

Notary ID 124386949

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications. NOT APPLICABLE

Section 1. Affected Landowner Information (Instructions Page 36)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:
		The applicant's property boundaries
		The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
В.	□ add	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.	□ labe	Indicate by a check mark that the landowners list has also been provided as mailing els in electronic format (Avery 5160).
D.	Prov	vide the source of the landowners' names and mailing addresses: Click to enter text.
E.		required by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?
	[□ Yes □ No

	lan	res, provide the location and foreseeable impacts and effects this application has on the d(s):
	NO	OT APPLICABLE
Se	cti	on 2. Original Photographs (Instructions Page 38)
		e original ground level photographs. Indicate with checkmarks that the following lation is provided.
		At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
	Salarie Salarie	At least one photograph of the existing/proposed effluent disposal site
		A plot plan or map showing the location and direction of each photograph
Se	cti	on 3. Buffer Zone Map (Instructions Page 38)
	Buf infe	Fifer zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following ormation. The applicant's property line and the buffer zone line may be distinguished by ng dashes or symbols and appropriate labels.
		 The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
В.		ffer zone compliance method. Indicate how the buffer zone requirements will be met. eck all that apply.
		□ Ownership
		☐ Restrictive easement
		☐ Nuisance odor control
		□ Variance
C.		suitable site characteristics. Does the facility comply with the requirements regarding suitable site characteristic found in 30 TAC § 309.13(a) through (d)?
		□ Yes □ No

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: No. 4

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

Full legal name (Last Name, First Name, Middle Initial): N/A

Driver's License or State Identification Number: N/A

Date of Birth: N/A

Mailing Address: N/A

City, State, and Zip Code: N/A

Phone Number: N/A Fax Number: N/A

E-mail Address: N/A

CN: N/A

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application until the items below have been addressed.				
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety of Note: Form may be signed by applicant representative.)	\boxtimes	Yes		
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	ma	iling ad	⊠ dress	Yes s.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8½ x 11 acceptable for Renewals and Amendments)			×	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A	-2554	Yes
Landowners Map (See instructions for landowner requirements)	\boxtimes	N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be deboundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered potent if the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowner the highway. 	it. mus dless strea perti tially the U	it identi s of hov am, the ies are i affecto JSGS to	ify th v far land not a ed la pogr	e they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	ıs.)		\boxtimes	Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	cutiv	e office:	⊠ r,	Yes
Summary of Application (in Plain Language)			\boxtimes	Yes

STATION MENTAL OUT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

Section 1. Permitted or Proposed Flows (Instructions Page 42)

A. Existing/Interim I Phase

Design Flow (MGD): 0.196

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): <u>0.196</u>

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: **EXISTING**

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

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

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

Treatment consists of one existing and one proposed treatment train. The existing treatment train consists of an activated sludge process in extended aeration mode. The treatment units include an aeration basin, clarifier, two aerobic digesters, and two chlorine contact chambers. The proposed treatment train includes a new aeration basin, clarifier, sludge digester, and chlorine contact chamber. The effluent flows to a holding pond before being land applied. Sludge is sent to the District's North Wastewater Treatment Plant for processing.

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)
SEE ATTCHMENT No. 8		

C. Process Flow Diagram

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

Attachment: No. 9

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

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

• Latitude: <u>N/A</u>

• Longitude: <u>N/A</u>

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

• Latitude: <u>32, 17, 25</u>

• Longitude: <u>96, 06, 06</u>

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

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

Attachment: No. 10 Provide the name and a des	cription of the are	a served by the treatment	t facility.
East Cedar Creek FWSD Ce Service Area Attachment N		area	
Collection System Informatic each uniquely owned collection systems. examples.	ction system, exist Please see the ins	ing and new, served by th	nis facility, including
Collection System Informatio Collection System Name	Owner Name	Owner Type	Population Served
NOT APPLICABLE	OWNER THANK	Choose an item.	
NOT APPLICABLE		Choose an item.	
NOT APPLICABLE		Choose an item.	
NOT APPLICABLE		Choose an item.	
☐ Yes ☒ No If yes, does the existing per years of being authorized by ☐ Yes ☐ No If yes, provide a detailed difficient to provide sufficient recommending denial of the sufficient to the sufficient to provide sufficient to sufficien	y the TCEQ? scussion regarding nt justification ma	g the continued need for y result in the Executiv e	the unbuilt phase.
N <u>OT APPLICABLE</u>			
	Plans (Instruct		
Have any treatment units be out of service in the next five		ervice permanently, or wi	ll any units be taken
□ Yes 🛛 No			

II.	yes, was a closure plan submitted to the TCEQ?
	Yes No
If ?	yes, provide a brief description of the closure and the date of plan approval.
	ection 6. Permit Specific Requirements (Instructions Page 44)
Pr	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: Click to enter text.
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
	N <u>OT APPLICABLE</u>
В.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	NOT APPLICABLE

C.	Ot	her actions required by the current permit
	sul	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
		yes, provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	N	ONE OF THE SPECIAL PROVISIONS APPLY AT THIS TIME
D.	Gr	it and grease treatment
	1.	Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		NOT APPLICABLE
	3.	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes ⊠ No
		If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

		Describe the method of grit disposal.
		NOT APPLICABLE
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		NOT APPLICABLE
_	0.	
E.		ormwater management
	1.	Applicability Described with the second size of 1.0 MCD and t
		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 NOT APPLICABLE or TXRNE NOT APPLICABLE
		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
		Many manufactures and the second seco

	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N <u>OT APPLICABLE</u>
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.
	N <u>OT APPLICABLE</u>
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.
	N <u>OT APPLICABLE</u>
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
6.	Request for coverage in individual permit
	Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
	□ Yes ⊠ No
	If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		N <u>OT APPLICABLE</u>
		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.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. <u>OT APPLICABLE</u>
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N <u>OT APPLICABLE</u>
		Note: Permits that accept sludge from other wastewater treatment plants may be
		required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes ⊠ No
		If yes, does the unit have a Municipal Solid Waste permit?
		Yes No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action. NOT APPLICABLE Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring. 3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6) Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above? Yes 🖾 No If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action. NOT APPLICABLE Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49) 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,

Page 9 of 66

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

complete Table 1.0(3). Provide copies of the laboratory results sheets. These tables are not applicable for a minor amendment without renewal. See the instructions for guidance.

X

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	4.5				4/8/25 13:30 Sample 2 - Effluent
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l	1.83				4/8/25 13:30 Sample 2 - Effluent
Nitrate Nitrogen, mg/l	3.31				4/8/25 13:30 Sample 2 - Effluent
Total Kjeldahl Nitrogen, mg/l	4.0				4/8/25 13:30 Sample 2 - Effluent
Sulfate, mg/l	39.2				4/8/25 13:30 Sample 2 - Effluent
Chloride, mg/l	36.5				4/8/25 13:30 Sample 2 - Effluent
Total Phosphorus, mg/l	0.24				4/8/25 13:30 Sample 2 - Effluent
pH, standard units	7.27				4/8/25 13:30 Sample 2 - Effluent
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
<i>E.coli</i> (CFU/100ml) freshwater	33				4/8/25 13:30 Sample 2 - Effluent
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	210				4/8/25 13:30 Sample 2 - Effluent
Electrical Conductivity, µmohs/cm, †	366				4/8/25 13:30 Sample 2 - Effluent
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l	N/A	N/A	N/A	N/A	N/A

^{*}TPDES 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 49)

Facility Operator Name: James Blodgett, Jr.

Facility Operator's License Classification and Level: WW-B

Facility Operator's License Number: WW0035286

[†]TLAP permits only

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

A.	ww	ΓP's Sewage Sludge or Biosolids Management Facility Type								
	Che	ck all that apply. See instructions for guidance								
		Design flow>= 1 MGD								
	estate Egg	Serves >= 10,000 people								
		Class I Sludge Management Facility (per 40 CFR § 503.9)								
	\boxtimes	Biosolids generator								
		Biosolids end user – land application (onsite)								
		Biosolids end user - surface disposal (onsite)								
	dand.	Biosolids end user - incinerator (onsite)								
B.	ww	ΓP's Sewage Sludge or Biosolids Treatment Process								
	Che	ck all that apply. See instructions for guidance.								
	\boxtimes	Aerobic Digestion								
		Air Drying (or sludge drying beds)								
		Lower Temperature Composting								
		Lime Stabilization								
		Higher Temperature Composting								
		Heat Drying								
		Thermophilic Aerobic Digestion								
		Beta Ray Irradiation								
		Gamma Ray Irradiation								
		Pasteurization								
		Preliminary Operation (e.g. grinding, de-gritting, blending)								
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)								
		Sludge Lagoon								
		Temporary Storage (< 2 years)								
		Long Term Storage (>= 2 years)								
		Methane or Biogas Recovery								
	\boxtimes	Other Treatment Process: Biological treatment and spray irrigation of effluent								

C. Sewage Sludge or Biosolids Management

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

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Not Applicable		Class B: Density of Fecal Coliform	N/A: Trasporrted to another facility for further processing
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

D. Disposal site

Disposal site name: <u>East Cedar Creek FWSD North WWTP</u>
TCEQ permit or registration number: <u>WQoo11858001</u>

County where disposal site is located: Henderson

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>Truck</u> Name of the hauler: East Cedar Creek FWSD/ Terra Renewal Hauler registration number: <u>Terra-23777/ ECCFWSD 22061</u> Sludge is transported as a:

Tianid 57	comi liquid 🗐	oomi oolid 🗐	colid 🗔
Liquid 🛛	semi-liquid 🗉	semi-solid 🛮	solid 🗆

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

A. Beneficial use authorization

Does t	he exi	sting	permit include authorization for land application of biosolids for
benefi	cial us	e?	
	Yes	\boxtimes	No
If was	2re 176	מין ווו	questing to continue this authorization to land annly biosolids for

n yes, are	. you rec	₁ ucsung	to continue	Lino o	uunonza	und appry	DIOCOTIC	, 101
beneficial	use?							

Yes	No
 I Co	 110

		Form				to this per								udge
	(A) 142 (C)	Yes		No										
В.	Sludge	proc	essiı	ng autho	orization									
	Does the existing permit include authorization for any of the following sludge processing storage or disposal options?										sing,			
	Slu	dge C	omp	osting				j	Yes	\boxtimes	No			
	Ma	rketin	g an	d Distril	oution of	Biosolids			Yes	\boxtimes	No			
	Slu	dge Sı	ırfac	e Dispo	sal or Slu	ıdge Monofi	11 🗓		Yes	\boxtimes	No			
	Ter	npora	ry st	orage ir	ı sludge l	agoons			Yes	\boxtimes	No			
	author	izatio	n, is	the con	ıpleted D	options and omestic Wa o. 10056) at	astewa	ter	Perm	it App	licatio	n: Sew		
		Yes	\boxtimes	No										
Se	ction	11.	Sev	vage S	ludge I	Lagoons	Instr	'UC	rtion	s Page	e 53)			
						lge lagoons					,			
	□ Ye		No		J									
If	yes, con	aplete	the	remaino	ler of thi	s section. If	no, pr	oce	eed to	Section	12.			
A.	Location	on inf	orm	ation										
			_	-	required Number.	to be submi	tted as	s pa	art of	the app	licatio	n. For	each 1	map,
	•	Origir	nal G	eneral F	Highway (County) Ma	p:							
		Attac	hme	nt: <u>N/A</u>										
	•	USDA	Nati	ural Res	ources C	onservation	Servio	e S	Soil Ma	ıp:				
		Attac	hme	nt: <u>N/A</u>										
	•	Feder	al En	nergenc	y Manage	ment Map:								
		Attac	hme	nt: <u>N/A</u>										
	•	Site m	nap:											
		Attac	hme	nt: <u>N/A</u>										
	Discus apply.	s in a	desc	ription	if any of	the followir	ng exis	t w	ithin t	he lago	on are	ea. Che	ck all	that
		Over	lap a	a design	ated 100	year freque	ency flo	ood	l plain					
		Soils	with	ı floodir	ng classif	ication								
		Over	lap a	an unsta	ble area									
	1936 193	Wetl	ands											

□ Located less than 60 meters from a fault
□ None of the above
Attachment: Click to enter text.
If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:
NOT APPLICABLE

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: N/A

Total Kjeldahl Nitrogen, mg/kg: N/A

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: N/A

Phosphorus, mg/kg: N/A

Potassium, mg/kg: N/A

pH, standard units: N/A

Ammonia Nitrogen mg/kg: N/A

Arsenic: N/A

Cadmium: N/A

Chromium: N/A

Copper: N/A

Lead: N/A

Mercury: N/A

Molybdenum: N/A

Nickel: N/A

Selenium: N/A

Zinc: N/A

Total PCBs: N/A

Provide the following information:

Volume and frequency of sludge to the lagoon(s): $\underline{N/A}$

Total dry tons stored in the lagoons(s) per 365-day period: N/A

Total dry tons stored in the lagoons(s) over the life of the unit: N/A

C. Liner information

	conductivity of 1×10^{-7} cm/sec?
	□ Yes □ No
	If yes, describe the liner below. Please note that a liner is required.
	NOT APPLICABLE
D.	Site development plan Provide a detailed description of the methods used to deposit sludge in the lagger(s):
	Provide a detailed description of the methods used to deposit sludge in the lagoon(s): NOT APPLICABLE
	Attach the following documents to the application.
	 Plan view and cross-section of the sludge lagoon(s)
	Attachment: N/A
	Copy of the closure plan
	Attachment: N/A
	 Copy of deed recordation for the site
	Attachment: N/A
	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
	 Attachment: N/A Description of the method of controlling infiltration of groundwater and surface water from entering the site
	Attachment: <u>N/A</u>
	 Procedures to prevent the occurrence of nuisance conditions
	Attachment: <u>N/A</u>
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)? \square Yes \square No
	Ngueg Volkills

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: NOT APPLICABLE

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

A. .	Additi	onal a	utho	prizations	
				ee have additional authorizations for this facility, such as reuse udge permit, etc?	
		Yes	\boxtimes	No	
	If yes,	provi	de th	ne TCEQ authorization number and description of the authorization:	
NO	OT APP	LICAB	LE		
				cement status currently under enforcement for this facility?	
		Yes	\boxtimes	No	
	Is the enforc			required to meet an implementation schedule for compliance or	
	Tests Section	Yes	\boxtimes	No	
				uestion, provide a brief summary of the enforcement, the implementat e current status:	ion
NO	OT APF	PLICAE	BLE		

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

A. RCRA hazardous wastes

RCRA hazardous waste?
□ Yes ⊠ No
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

B.

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

Attachment: NOT APPLICABLE

Section 14. Laboratory Accreditation (Instructions Page 55)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the same site; or
 - 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: JAMES BLOGETT

Title: GENERAL MANAGER

Signature: _

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 56)

A. Justification of permit need

B.

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

,	ommending denial of the proposed phase(s) or permit. OT APPLICABLE
Reg	gionalization of facilities
	additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater</u> eatment¹.
	vide the following information concerning the potential for regionalization of domestic stewater treatment facilities:
1.	Municipally incorporated areas
	If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
	Is any portion of the proposed service area located in an incorporated city?
	□ Yes □ No ⊠ Not Applicable
	If yes, within the city limits of: Click to enter text.
	If yes, attach correspondence from the city.
	Attachment: NOT APPLICABLE
	If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
	Attachment: NOT APPLICABLE
2.	Utility CCN areas
	Is any portion of the proposed service area located inside another utility's CCN area?
	□ Yes ⊠ No

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

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

Attachment: NOT APPLICABLE

3. Nearby WWTPs or collection system	3.	Nearby	WWIPS	or	conection	system
--------------------------------------	----	--------	-------	----	-----------	--------

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

□ Yes □ No

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

Attachment: <u>NOT APPLICABLE</u>

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

Attachment: NOT APPLICABLE

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

Attachment: NOT APPLICABLE

Section 2. Proposed Organic Loading (Instructions Page 58)

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mi oberano	шО	v	ш	LL	10	11115	15

⊠ Yes □ No

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

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

A. Current organic loading

Facility Design Flow (flow being requested in application): NOT APPLICABLE

Average Influent Organic Strength or BOD₅ Concentration in mg/l: NOT APPLICABLE

Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): \underline{NOT} APPLICABLE

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

NOT APPLICABLE		

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality	NOT APPLICABLE	NOT APPLICABLE
Subdivision	NOT APPLICABLE	NOT APPLICABLE
Trailer park - transient	NOT APPLICABLE	NOT APPLICABLE
Mobile home park	NOT APPLICABLE	NOT APPLICABLE
School with cafeteria and showers	NOT APPLICABLE	NOT APPLICABLE
School with cafeteria, no showers	NOT APPLICABLE	NOT APPLICABLE
Recreational park, overnight use	NOT APPLICABLE	NOT APPLICABLE
Recreational park, day use	NOT APPLICABLE	NOT APPLICABLE
Office building or factory	NOT APPLICABLE	NOT APPLICABLE
Motel	NOT APPLICABLE	NOT APPLICABLE
Restaurant	NOT APPLICABLE	NOT APPLICABLE
Hospital	NOT APPLICABLE	NOT APPLICABLE
Nursing home	NOT APPLICABLE	NOT APPLICABLE
Other	NOT APPLICABLE	NOT APPLICABLE
TOTAL FLOW from all sources	NOT APPLICABLE	NOT APPLICABLE
AVERAGE BOD₅ from all sources	NOT APPLICABLE	NOT APPLICABLE

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

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: NOT APPLICABLE

Total Suspended Solids, mg/l: N/A

Ammonia Nitrogen, mg/l: N/A

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: N/A

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

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>N/A</u>
	Total Suspended Solids, mg/l: <u>N/A</u>
	Ammonia Nitrogen, mg/l: <u>N/A</u>
	Total Phosphorus, mg/l: <u>N/A</u>
	Dissolved Oxygen, mg/l: <u>N/A</u>
	Other: <u>N/A</u>
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>N/A</u>
	Total Suspended Solids, mg/l: <u>N/A</u>
	Ammonia Nitrogen, mg/l: <u>N/A</u>
	Total Phosphorus, mg/l: N/A
	Dissolved Oxygen, mg/l: <u>N/A</u>
	Other: <u>N/A</u>
D.	Disinfection Method
	Identify the proposed method of disinfection.
	\square Chlorine: $N/mg/l$ after N/M minutes detention time at peak flow
	Dechlorination process: <u>N/A</u>
	□ Ultraviolet Light: <u>N/A</u> seconds contact time at peak flow
	Other: <u>N/A</u>
Se	ection 4. Design Calculations (Instructions Page 58)
in	tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features.
	Attachment: NOT APPLICABLE
Se	ection 5. Facility Site (Instructions Page 59)
Α.	100-year floodplain Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?
	☐ Yes ⊠ No
	If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	NOT APPLICABLE

]	Provide the source(s) used to determine 100-year frequency flood plain.
	NOT APPLICABLE
]	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	□ Yes ⊠ No
]	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
	□ Yes ⊠ No
]	If yes , provide the permit number: <u>NOT APPLICABLE</u>
	If no, provide the approximate date you anticipate submitting your application to the Corps: <u>NOT APPLICABLE</u>
В.	Wind rose
	Attach a wind rose: <u>Click to enter text.</u>
Sec	ction 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59)
A.]	Beneficial use authorization
(Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?
	□ Yes ⊠ No
	If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451): NOT APPLICABLE
В. 3	Sludge processing authorization
	Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:
	□ Sludge Composting
	☐ Marketing and Distribution of sludge
	□ Sludge Surface Disposal or Sludge Monofill
7	If any of the above, sludge options are selected, attach the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): NOT APPLICABLE
Sec	ction 7. Sewage Sludge Solids Management Plan (Instructions Page

60)

Attach a solids management plan to the application.

Attachment: NOT APPLICABLE

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

Treatment units and processes dimensions and capacities

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: <u>NOT APPLICABLE</u>
Distance and direction to the intake: <u>NOT APPLICABLE</u>
Attach a USGS map that identifies the location of the intake.
Attachment: NOT APPLICABLE
Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: NOT APPLICABLE
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from outfall(s).
NOT APPLICABLE
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from the outfall(s).

NOT APPLICABLE

Section 3. Classified Segments (Instructions Page 63) Is the discharge directly into (or within 300 feet of) a classified segment? Yes 🖾 No **If yes**, this Worksheet is complete. If no, complete Sections 4 and 5 of this Worksheet. **Description of Immediate Receiving Waters (Instructions** Section 4. **Page 63)** Name of the immediate receiving waters: NOT APPLICABLE A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh 13.5 Lake or Pond Surface area, in acres: N/A Average depth of the entire water body, in feet: N/AAverage depth of water body within a 500-foot radius of discharge point, in feet: N/A Man-made Channel or Ditch Open Bay 334 Tidal Stream, Bayou, or Marsh Other, specify: N/A **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area downstream of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners Personal observation Other, specify: N/A

	List the names of all perennial stre downstream of the discharge point		n the receiving water within three miles						
	NOT APPLICABLE								
D.	Downstream characteristics								
	Do the receiving water characterist discharge (e.g., natural or man-mac		vithin three miles downstream of the nds, reservoirs, etc.)?						
	□ Yes □ No								
	If yes, discuss how.								
	NOT APPLICABLE								
E.	Normal dry weather characteristics								
	Provide general observations of the	Provide general observations of the water body during normal dry weather conditions.							
	NOT APPLICABLE								
	Date and time of observation: Click	k to enter tex							
	Was the water body influenced by	stormwater i	 runoff during observations?						
	□ Yes □ No		-						
Se	ection 5. General Characte Page 65)	eristics of	the Waterbody (Instructions						
Α.	Upstream influences								
	Is the immediate receiving water us influenced by any of the following:		he discharge or proposed discharge site nat apply.						
	☐ Oil field activities	September 1	Urban runoff						
	□ Upstream discharges	almi-	Agricultural runoff						
	☐ Septic tanks	27-7-72 	Other(s), specify: NOT APPLICABLE						

C. Downstream perennial confluences

В.	watern	oody uses						
	Observ	red or evidences of the following use	es. C	heck all that apply.				
		Livestock watering		Contact recreation				
	(1944) (1944)	Irrigation withdrawal		Non-contact recreation				
	4:34:	Fishing	E Company	Navigation				
		Domestic water supply		Industrial water supply				
		Park activities		Other(s), specify: NOT APPLICABLE				
C.	Waterb	oody aesthetics						
		one of the following that best descr rounding area.	ibes	the aesthetics of the receiving water and				
	9550 	Wilderness: outstanding natural beauty; usually wooded or unpastured area; wate clarity exceptional						
	Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored							
		Common Setting: not offensive; de or turbid	veloj	ped but uncluttered; water may be colored				
		Offensive: stream does not enhance dumping areas; water discolored	e aes	sthetics; cluttered; highly developed;				

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 65)									
Date of study: <u>NOT APPLICABLE</u> Time of study: <u>NOT APPLICABLE</u>									
Stream name: <u>NOT APPLICABLE</u>									
Location: NOT APPLICABLE									
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).									
☐ Perennial ☐ Intermittent with perennial pools									
Section 2. Data Collection (Instructions Page 65)									
Number of stream bends that are well defined: <u>N/A</u>									
Number of stream bends that are moderately defined: N/A									
Number of stream bends that are poorly defined: $\underline{N/A}$									
Number of riffles: <u>N/A</u>									
Evidence of flow fluctuations (check one):									
□ Minor □ moderate □ severe									
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.									
NOT APPLICABLE									

Stream transects

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

Table 2.1(1) - Stream Transect Records

Stream type at transect	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See Instructions, Definitions section.		width (ft)	transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE
Choose an item.	NOT APPLICABLE		NOT APPLICABLE

Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: N/A

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): N/A

Length of stream evaluated, in feet: N/A

Number of lateral transects made: N/A

Average stream width, in feet: N/AAverage stream depth, in feet: N/A

Average stream velocity, in feet/second: $\underline{N/A}$

Instantaneous stream flow, in cubic feet/second: $\underline{N/A}$

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): $\underline{N/A}$

Size of pools (large, small, moderate, none): N/A

Maximum pool depth, in feet: N/A

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Section 1. Type of Disposal System (Instructions Page 67)

Identif	Identify the method of land disposal:								
	Surface application		Subsurface application						
\boxtimes	Irrigation		Subsurface soils absorption						
	Drip irrigation system		Subsurface area drip dispersal system						
	Evaporation	Addate ES	Evapotranspiration beds						
	Other (describe in detail): NOT A	APPL	ICABLE						
	NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.								
For ex	isting authorizations, provide R	egist	ration Number: <u>NOT APPLICABLE</u>						

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

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

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
Coastal Bermuda	134	196,000	N
Rye	"	44	66
Matua- Hay (Grazing grasses)			

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

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	8.8	88	626' x 620' x 10'	Clay

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.								
Attachment: No. 13								
Section 4.	Flood and R	unoff Protectio	n (Instructions P	age 67)				
Is the land appli	Is the land application site within the 100-year frequency flood level?							
□ Yes ⊠	No							
If yes, describe	how the site will	l be protected from	inundation.					
SEE ATTACHMI	ENT <u>No. 14</u>							
Provide the sour	ce used to deter	rmine the 100-year	frequency flood level:					
FEMA MAP								
Provide a descri	ntion of tailwate	or controls and rain	fall run-on controls us	sed for the land				
application site.		er controls and ram	ran run-on controls de	ca for the fand				
			water to enter or remain					
		aximum rate of applic .64 acre-feet per year	ation during irrigation is per acre. SEE	s not reached. E ATTACHMENT 14				

Section 5. Annual Cropping Plan (Instructions Page 67)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: No. 15

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

Section 6. Well and Map Information (Instructions Page 68)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: No. 16

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

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

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
3348701	Domestic	Y	Open	
3348402	N.A	N	Unknown	
3348702	N/A	N	Unknown	
3348401	Unused	N	Unknown	
			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: No. 16

Section 7. Groundwater Quality (Instructions Page 68)

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

Attachment: Click to enter text.

Are groundwater m	onit	oring v	wells av	vailabl	le onsi	te?		Yes	\boxtimes	No	
Do you plan to inst	all g	round	water i	monit	oring v	wells	or l	ysimet	ters arc	ound t	the land
application site?		Yes	\boxtimes	No							

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

Attachment: Click to enter text.

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

A. Soil map

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

Attachment: No. 17

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: No. 18

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
Axtell Loam	0-9	Very slow 0.6-2.0	High 0.11- 0.15	
Crockett Loam	0-9	Very slow 0.6-2.0	High 0.11- 0.20	
Derly-Rader Complex	0-28	Slow 2.0-6.0	Medium 0.10-0.24	
Wilson series	0-6	Slow 0.2- 0.6	High 0.7- 0.11	

Section 9. Effluent Monitoring Data (Instructions Page 70)

Is the facility in operation?

⊠ Yes □ No

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

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

Table 3.0(5) - Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated
Jan-2024	0	25.5	N/A	6.9	0	0
Feb-2024	0	6.6	N/A	6.8	0	0
Mar-2024	0	11.4	N/A	7.1	0	0
Apr-2024	271	15.9	N/A	7.2	0.4	130
May-2024	313	10.2	N/A	7.2	0.4	130
Jun-2024	292.4	20.4	N/A	7.2	0.475	130
Jul-2024	285	13.0	N/A	7.0	0.62	130
Aug-2024	320	8.0	N/A	7.1	0.15	130
Sep- 2024	433	4.3	N/A	6.9	0.1	130
Oct-2024	298	5.7	N/A	6.9	0.1	130
Nov-2024	264	7.0	N/A	7.1	0.1	130
Dec- 2024	0	7.5	N/A	7.0	0	0
				., .		

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

Grass Type	Nutrient Uptake in Lbs./Acre Year			
•	Nitrogen	Phosphorus	Potassium	
Coastal Bermuda	350 to 600	30 to 40	200	
Rye	180 to 250	55 to 75	240 to 290	

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

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

Section 1. Surface Disposal (Instructions Page 71)

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

RENEWAL APPLICATION

A. Irrigation

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

Design application frequency:

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

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

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

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

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

Method of application: Click to enter text.

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

Attachment: Click to enter text.

B. Evaporation ponds

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

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

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: Click to enter text.

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

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

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

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

Attachment: Click to enter text.

D. Overland flow

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

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

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

Slope length, in feet: Click to enter text.

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

Design application frequency:

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

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

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 72)

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

□ Yes ⊠ No

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

□ Yes ⊠ No

If yes, attach a geological report addressing potential recharge features.

Attachment: Click to enter text.

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

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

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

Section 1. Subsurface Application (Instructions Page 73)
Identify the type of system:
Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
□ Low Pressure Dosing
□ Other, specify: <u>NOT APPLICABLE</u>
Application area, in acres: <u>N/A</u>
Area of drainfield, in square feet: $\underline{N/A}$
Application rate, in gal/square foot/day: <u>N/A</u>
Depth to groundwater, in feet: N/A
Area of trench, in square feet: <u>N/A</u>
Dosing duration per area, in hours: $\underline{N/A}$
Number of beds: <u>N/A</u>
Dosing amount per area, in inches/day: N/A
Infiltration rate, in inches/hour: <u>N/A</u>
Storage volume, in gallons: N/A
Area of bed(s), in square feet: N/A
Soil Classification: <u>N/A</u>
Attach a separate engineering report with the information required in $30\ TAC\ \S\ 309.20$, excluding the requirements of $\S\ 309.20\ b(3)(A)$ and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.
Attachment: NOT APPLICABLE
Section 2. Edwards Aquifer (Instructions Page 73)
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Yes ⊠ No
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes ⊠ No
If yes to either question, the subsurface system may be prohibited by 30 TAC §213.8. Please

call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

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

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

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

Se	ection 1. Administrative Information (Instructions Page 74)
Α.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	NOT APPLICABLE Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	NOT APPLICABLE
C.	Owner of the subsurface area drip dispersal system: <u>NOT APPLICABLE</u>
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	NOT APPLICABLE
Е.	Owner of the land where the subsurface area drip dispersal system is located: $\underline{\text{NOT}}$ $\underline{\text{APPLICABLE}}$
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	NOT APPLICABLE

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 74)

A.	Ty	pe of system
		Subsurface Drip Irrigation
	19440 P	Surface Drip Irrigation
		Other, specify: <u>NOT APPLICABLE</u>
B.	Irri	gation operations
	Ap	plication area, in acres: <u>N/A</u>
	Infi	iltration Rate, in inches/hour: <u>N/A</u>
	Ave	erage slope of the application area, percent (%): <u>N/A</u>
	Ma	ximum slope of the application area, percent (%): <u>N/A</u>
	Sto	rage volume, in gallons: <u>N/A</u>
		jor soil series: <u>N/A</u>
	Dej	oth to groundwater, in feet: <u>N/A</u>
C.	Ap	plication rate
	veg	he facility located west of the boundary shown in 30 TAC § 222.83 and also using a getative cover of non-native grasses over seeded with cool season grasses during the later months (October-March)?
		□ Yes □ No
		If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
		he facility located east of the boundary shown in 30 TAC § 222.83 or in any part of state when the vegetative cover is any crop other than non-native grasses?
		□ Yes □ No
		If yes , the facility must use the formula in $30\ TAC\ §222.83$ to calculate the maximum hydraulic application rate.
		you plan to submit an alternative method to calculate the hydraulic application rate approval by the executive director?
		□ Yes □ No
	Нус	draulic application rate, in gal/square foot/day: <u>N/A</u>
	Nit	rogen application rate, in lbs/gal/day: <u>N/A</u>
D.	Dos	sing information
	Nui	mber of doses per day: <u>N/A</u>

Dosing duration per area, in hours: N/A
Rest period between doses, in hours: N/A
Dosing amount per area, in inches/day: N/A

Number of zones: <u>N/A</u>
Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?
□ Yes □ No
If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.
Attachment: NOT APPLICABLE

Section 3. Required Plans (Instructions Page 74)

A. Recharge feature plan

Attach a Recharge Feature Plan with all information required in 30 TAC §222.79.

Attachment: NOT APPLICABLE

B. Soil evaluation

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

Attachment: NOT APPLICABLE

C. Site preparation plan

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

Attachment: NOT APPLICABLE

D. Soil sampling/testing

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

Attachment: NOT APPLICABLE

Section 4. Floodway Designation (Instructions Page 75)

A. Site location

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

□ Yes □ No

B. Flood map

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

Attachment: NOT APPLICABLE

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

A. Buffer Map

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

Attachment: NOT APPLICABLE

B. Buffer variance request
Do you plan to request a buffer variance from water wells or waters in the state?
Yes No
If yes, then attach the additional information required in 30 TAC § 222.81(c).
Attachment: NOT APPLICABLE
Section 6. Edwards Aquifer (Instructions Page 75)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? ☐ Yes ☑ No
B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes ⊠ No
If yes to either question , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 76)

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

Grab □ Composite □

Date and time sample(s) collected: NOT APPLICABLE

Table 4.0(1) - Toxics Analysis

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

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)	N/A	N/A	N/A	0.02
Endosulfan Sulfate	N/A	N/A	N/A	0.1
Endrin	N/A	N/A	N/A	0.02
Epichlorohydrin	N/A	N/A	N/A	
Ethylbenzene	N/A	N/A	N/A	10
Ethylene Glycol	N/A	N/A	N/A	
Fluoride	N/A	N/A	N/A	500
Guthion	N/A	N/A	N/A	0.1
Heptachlor	N/A	N/A	N/A	0.01
Heptachlor Epoxide	N/A	N/A	N/A	0.01
Hexachlorobenzene	N/A	N/A	N/A	5
Hexachlorobutadiene	N/A	N/A	N/A	10
Hexachlorocyclohexane (alpha)	N/A	N/A	N/A	0.05
Hexachlorocyclohexane (beta)	N/A	N/A	N/A	0.05
gamma-Hexachlorocyclohexane	N/A	N/A	N/A	0.05
(Lindane)				
Hexachlorocyclopentadiene	N/A	N/A	N/A	10
Hexachloroethane	N/A	N/A	N/A	20
Hexachlorophene	N/A	N/A	N/A	10
4,4'-Isopropylidenediphenol	N/A	N/A	N/A	1
Lead	N/A	N/A	N/A	0.5
Malathion	N/A	N/A	N/A	0.1
Mercury	N/A	N/A	N/A	0.005
Methoxychlor	N/A	N/A	N/A	2
Methyl Ethyl Ketone	N/A	N/A	N/A	50
Methyl tert-butyl ether	N/A	N/A	N/A	
Mirex	N/A	N/A	N/A	0.02
Nickel	N/A	N/A	N/A	2
Nitrate-Nitrogen	N/A	N/A	N/A	100
Nitrobenzene	N/A	N/A	N/A	10
N-Nitrosodiethylamine	N/A	N/A	N/A	20
N-Nitroso-di-n-Butylamine	N/A	N/A	N/A	20
Nonylphenol	N/A	N/A	N/A	333

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

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

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

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

Section 2. Priority Pollutants

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

Grab □ Composite □

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

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

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

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

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

Table 4.0(2)B - Volatile Compounds

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

Table 4.0(2)C - Acid Compounds

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

Table 4.0(2)D - Base/Neutral Compounds

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

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

Table 4.0(2)E - Pesticides

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

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

Section 3. Dioxin/Furan Compounds **A.** Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply. 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4 hexachlorophene Common Name HCP, CASRN 70-30-4 For each compound identified, provide a brief description of the conditions of its/their presence at the facility. NOT APPLICABLE **B.** Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent? Yes ⊠ No If **yes**, provide a brief description of the conditions for its presence. NOT APPLICABLE

C. If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F. For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected: <u>Click to enter text</u>.

Table 4.0(2)F - Dioxin/Furan Compounds

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests

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

7-day Chronic: <u>NOT APPLICABLE</u> 48-hour Acute: <u>NOT APPLICABLE</u>

Section 2.	Toxicity Reduction Evaluations (TREs)	
Has this facility performing a T	y completed a TRE in the past four and a half years? Or is the facility curr RE?	ently
□ Yes ⊠	l No	
If yes, describe	the progress to date, if applicable, in identifying and confirming the tox	icant.
NOT APPLICA	BLE	

Section 3. Summary of WET Tests

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

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 87)

A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: <u>o</u>

Average Daily Flows, in MGD: <u>O</u>

Significant IUs – non-categorical:

Number of IUs: <u>O</u>

Average Daily Flows, in MGD: <u>O</u>

Other IUs:

Number of IUs: O

Average Daily Flows, in MGD: O

B. Treatment plant interference

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

□ Yes ⊠ No

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

NOT APPLICABLE			

C.	Treatment plant pass through
	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	NOT APPLICABLE
D	Pretreatment program
υ.	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ction 2. POTWs with Approved Programs or Those Required to
	Develop a Program (Instructions Page 87)
A.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?
	□ Yes ⊠ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	NOT APPLICABLE

B.	Non-substantial n	aodifications						
		Have there been any non-substantial modifications to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?						
	□ Yes ⊠	No						
		non-substantial moose of the modific		hat have not been s	submitted to TCEQ,			
	NOT APPLICABLE							
C.	Effluent paramete	ers above the MAL						
	-			e the MAL in the PC	TW's effluent			
	monitoring during	the last three year	rs. Submit an	attachment if nece	ssary.			
Tal	ble 6.0(1) – Parame	ters Above the MAL						
P	ollutant	Concentration	MAL	Units	Date			
N	OT APPLICABLE							
D	Industrial user in	tormintions						
D.		•	or contribute	ed to any problems	(eycluding			
				he past three years	`			
	□ Yes ⊠	No						
		e industry, describe nd probable pollut		e, including dates,	duration, description			
	NOT APPLICABLE							

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

A. General information

	Company Name: <u>NOT APPLICABLE</u>
	SIC Code: N/A
	Contact name: <u>N/A</u>
	Address: <u>N/A</u>
	City, State, and Zip Code: <u>N/A</u>
	Telephone number: <u>N/A</u>
	Email address: <u>N/A</u>
B.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	NOT APPLICABLE
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	NOT APPLICABLE
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: <u>NOT APPLICABLE</u>
	Discharge Type: Continuous Batch Intermittent
	Non-Process Wastewater:
	Discharge, in gallons/day: Click to enter text.
	Discharge, in gallons/day: <u>Click to enter text.</u> Discharge Type: Continuous Batch Intermittent

E.	Pretreatment standards
	Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?
	□ Yes ⊠ No
	Is the SIU or CIU subject to categorical pretreatment standards found in $40\ CFR\ Parts\ 405-471$?
	□ Yes ⊠ No
	If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.
	Category: Subcategories: <u>NOT APPLICABLE</u>
	Click or tap here to enter text. N/A
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
F.	Industrial user interruptions
	Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?
	□ Yes ⊠ No
	If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
	NOT APPLICABLE

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466

P T/		
FOT 10	CEQ Use Only	granical and the second
Reg. N	lo.	
Date F	Received	sacasan na ana ana
	Authorized	
Date	-authorizeu	

Section 1. General Information (Instructions Page 90)

1.	TCEQ Pro	ogram	Area
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Program Area (PST, VCP, IHW, etc.): NOT APPLICABLE

Program ID: N/A

Contact Name: N/A

Phone Number: N/A

2. Agent/Consultant Contact Information

Contact Name: N/A

Address: N/A

City, State, and Zip Code: N/A

Phone Number: N/A

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: N/A

Contact Name: N/A

Address: <u>N/A</u>

City, State, and Zip Code: NA/

Phone Number: N/A

4. Facility Contact Information

Facility Name: N/A

Address: <u>N/A</u>

City, State, and Zip Code: $\underline{N/A}$

Location description (if no address is available): $\underline{N/A}$

Facility Contact Person: N/A

Phone Number: <u>N/A</u>

_							
5.	Latitude and Longitude, in degrees-minutes-seconds						
	Latitude: <u>N/A</u>						
	Longitude: <u>N/A</u>						
	Method of determination (GPS, TOPO, etc.): N/A						
	Attach topographic quadrangle map as attachment A.						
6.	Well Information						
	Type of Well Construction, select one:						
	□ Vertical Injection						
	Subsurface Fluid Distribution System						
	☐ Infiltration Gallery						
	☐ Temporary Injection Points						
	□ Other, Specify: <u>N/A</u>						
	Number of Injection Wells: <u>N/A</u>						
7.	Purpose						
	Detailed Description regarding purpose of Injection System:						
	NOT APPLICABLE						
	Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)						
8.	Water Well Driller/Installer						
	Water Well Driller/Installer Name: <u>N/A</u>						
	City, State, and Zip Code: <u>N/A</u>						
	Phone Number: <u>N/A</u>						
	License Number: <u>N/A</u>						

Section 2. Proposed Down Hole Design

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

Table 7.0(1) - Down Hole Design Table

Name of String	Size	Setting Depth	Sacks Cement/Grout – Slurry Volume – Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing			NOT APPLICABLE		
Tubing					
Screen					

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

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

System(s) Dimensions: <u>N/A</u> System(s) Construction: <u>N/A</u>

Section 4. Site Hydrogeological and Injection Zone Data

- 1. Name of Contaminated Aquifer: N/A
- 2. Receiving Formation Name of Injection Zone: N/A
- **3.** Well/Trench Total Depth: N/A
- 4. Surface Elevation: N/A
- 5. Depth to Ground Water: N/A
- **6.** Injection Zone Depth: <u>N/A</u>
- 7. Injection Zone vertically isolated geologically?

 Yes

 No

 Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: N/A

Thickness: N/A

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

Section 5. Site History

- **1.** Type of Facility: N/A
- 2. Contamination Dates: N/A
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): N/A
- 4. Previous Remediation (attach results of any previous remediation as attachment M): $\frac{N/A}{}$

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

Class V Injection Well Designations

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

ATTACHMENT No. 1 CORE DATA FORM

Page 4, Section 3.c.

Administrative Report

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for	Submissi	on (If other is checked	please describe	in space pro	ovided.)							
New Perm	nit, Registra	ation or Authorization	(Core Data Form	should be s	ubmitte	d with the	e progi	am application.)				
Renewal (Core Data Form should be submitted with the renewal form)						_ O	ther					
2. Customer Reference Number (if issued) Follow this link to a for CN or RN number CN 600629935 CN 600629935					dicii							
				_		RN 1	01612349					
ECTION	N II:	Customer	Inform	<u>ation</u>								
4. General Cu	ıstomer Ir	formation	5. Effective D	ate for Cu	stome	r Informa	ation	Updates (mm/dd,	/yyyy)		5/30/2025	
New Custor	mer	⊠∪	l pdate to Custom	er Informat	ion] Chan	ge in Regulated En	tity Owne	ership		
☐Change in Le	egal Name	(Verifiable with the Te	xas Secretary of S	State or Texa	as Comp	otroller of	Public	Accounts)				
The Custome	r Name sı	ıbmitted here may l	be updated au	tomaticall	y base	d on who	at is c	urrent and active	with th	e Texas Seci	retary of State	
(SOS) or Texa	s Comptro	oller of Public Accou	ınts (CPA).									
5. Customer I	Legal Nam	ne (If an individual, pri	nt last name first	:: eg: Doe, J	ohn)			If new Customer,	enter pre	vious Custom	er below:	
East Cedar Cree	ek Fresh W	ater Spply District										
7. TX SOS/CP	A Filing N	umber	8. TX State Ta	ID (11 di	gits)			9. Federal Tax	D	10. DUNS	Number (if	
			17751571893	17751571893				(9 digits)		applicable)		
							097552 75-1571893			097552533		
								70 107 1000				
1. Type of C	ustomer:	☐ Corpora	tion				Individ	idual Partnership: General Lin			neral 🗌 Limited	
Government:	City 🔲	County 🗌 Federal 📗	Local 🗌 State 🛭	⊠ Other			Sole Pi	Proprietorship				
L2. Number o	of Employ	ees						13. Independe	ntly Ow	ned and Op	erated?	
0-20 🛛 2	21-100 [101-250 251-	500 🔲 501 aı	nd higher				⊠ Yes	☐ No			
14. Customer	r Role (Pro	posed or Actual) – as i	t relates to the R	egulated En	itity liste	ed on this	form.	Please check one o	f the follo	wing		
Owner		Operator	⊠ Own	er & Opera	tor			☐ Other				
Occupationa	al Licensee	Responsible Pa	rty 🔲 Vo	CP/BSA App	licant			□ Other	•			
	P.O. Box	309										
15. Mailing												
Address:	611	I Adalasah		Chaha	TV		ID.	75147		7ID + 4	T	
	City	Mabank		State	TX		IP	75147		ZIP + 4		
16. Country N	Mailing In	formation (if outside	USA)			17. E-N	lail Ad	dress (if applicab	le)			

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(903) 887-7103		(903) 887-4299

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 Nan as Inc, LP, or LLC).	ne submitte	d may be updat	ed, in order to mee	et TCEQ Co	ore Dat	a Stan	dards (re	moval of org	ganization	al endings such
22. Regulated Entity Nam	e (Enter nam	e of the site where	e the regulated action	is taking p	lace.)					
East Cedar Creek Fresh Water	r Spply Distric	t South Wastewat	ter Treatment Plant							
23. Street Address of the Regulated Entity:										
(No PO Boxes)	City		State		ZIP				ZIP + 4	
24. County	Henderson	<u> </u>			L					
		If no Stree	et Address is provid	ded, fields	25-28	are re	quired.			
25. Description to Physical Location:	Approximat	ely 2,800 feet eas	t of the intersection o	of County R	oad 252	9 and S	tate Highw	ay 198, in Her	nderson Cou	unty, TX 75124
26. Nearest City			,				State		Nea	rest ZIP Code
Payne Springs							TX		7512	
Latitude/Longitude are re used to supply coordinate						Standa	rds. (Geo	coding of the	e Physical	Address may be
27. Latitude (N) In Decima	al:	32.2902777778		28.	Longit	ude (V	V) In Deci	mal:	96.10166	66667
Degrees	Minutes		Seconds	Deg	rees		N	1 inutes		Seconds
32		17	25		Ć	96		6		6
29. Primary SIC Code		Secondary SIC	Code	31. Prim (5 or 6 di	-	ICS Co	de		ndary NAI	CS Code
(4 digits)	(4 d	ligits)		•				(5 or 6 dig	its)	
4952				221320		. 1				
33. What is the Primary E		this entity? (De	o not repeat the SIC o	r IVAICS des	сприоп					
Treatment of domestic sewage										
34. Mailing	P.O. Box 309									
Address:		T		T			T			
	City	Mabank	State	TX		ZIP	75147		ZIP + 4	
35. E-Mail Address:	offr	mgr@eastcedarcr	eek.net							
36. Telephone Number			37. Extension or	Code		38. F	ax Numb	er (if applicab	le)	
(903) 887-7103						(903) 887-4299)		

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. ☐ Dam Safety □ Districts ☐ Edwards Aquifer ☐ Emissions Inventory Air ☐ Industrial Hazardous Waste 2799100 ☐ New Source OSSF **⊠** PWS ☐ Municipal Solid Waste ☐ Petroleum Storage Tank Review Air 1070019 Storm Water ☐ Title V Air ☐ Tires Used Oil 22061 ☐ Voluntary Cleanup ☐ Wastewater Agriculture Other: WQ0013874001 WSC 303 **SECTION IV: Preparer Information** 40. Name: Siglinda West 41. Title: **Regulatory Compliance Specialist** 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (903) 581-8141 1314 (888) 224-9418 swest@ksaeng.com **SECTION V: Authorized Signature** 46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39. Company: Job Title: East Cedar Creek Fresh Water Supply District General Manager Name (In Print): James Blodgett Phone: (903) 887-7103 ame & Blodget Signature: Date: 5-15-25

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

ATTACHMENT No. 2 PLAIN LANGUAGE SUMMARY

Page 7, Section 8.F.

Administrative Report



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

<u>Plain Language Summary</u>

East Cedar Creek Fresh Water Supply District (CN 600629935) operates East Cedar Creek Fresh Water District South Plant (RN 101612349), an activated sludge process plant operated in the extended aeration mode.

The facility is located at approximately 15,700 feet south of the intersection of State Highway 198 and State Highway 334, in Payne Springs, Henderson County, Texas 75147.

This application is to renew the authorization to dispose of treated domestic wastewater effluent at a daily average not to exceed 0.196 MGD via surface irrigation of 134 acres of non-public access agricultural land.

This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain Biochemical Oxygen Demand (BOD), pH, Chlorine, Ammonia Nitrogen, Total Kjeldahl Nitrogen (TKN), Sulfate, Phosphorus, E.coli, and Dissolved Solids.

Domestic wastewater is treated by activated sludge process in the extended aeration mode using treatment units to include an aeration basin, clarifier, two aerobic digesters and chlorine contact chambers.

PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí /AGUAS PLUVIALES

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

El Distrito de Suministro de Agua Dulce de East Cedar Creek (CN 600629935) opera la Planta Sur del Distrito de Agua Dulce de East Cedar Creek (RN 101612349), una planta de procesamiento de lodos activados que opera en el modo de aireación extendida.

La instalación está ubicada aproximadamente a 15,700 pies al sur de la intersección de la Carretera Estatal 198 y la Carretera Estatal 334, en Payne Springs, Condado de Henderson, Texas 75147.

Esta solicitud es para renovar la autorización para eliminar el efluente de aguas residuales domésticas tratadas a un promedio diario que no exceda los 0.196 MGD a través del riego superficial de 134 acres de tierras agrícolas de acceso no público.

Este permiso no autorizará la descarga de contaminantes en el agua del estado. Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno (DBO), pH, cloro, nitrógeno amoniacal, nitrógeno Kjeldahl total (TKN), sulfato, fósforo, E.coli, y sólidos disueltos.

Las aguas residuales domésticas se tratan mediante un proceso de lodos activados en el modo de aireación extendida utilizando unidades de tratamiento que incluyen una cuenca de aireación, un clarificador, dos digestores aeróbicos y cámaras de contacto con el cloro

ATTACHMENT No. 2 PLAIN LANGUAGE SUMMARY

Page 7, Section 8.F Administrative Report

East Cedar Creek Fresh Water Supply District (CN 600629935) operates East Cedar Creek Fresh Water District South Plant (RN 101612349), an activated sludge process plant operated in the extended aeration mode. The facility is located at approximately 15,700 feet south of the intersection of State Highway 198 and State Highway 334, in Payne Springs, Henderson County, Texas 75147. This application is to renew the authorization to dispose of treated domestic wastewater effluent at a daily average not to exceed 0.196 MGD via surface irrigation of 134 acres of non-public access agricultural land. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain Biochemical Oxygen Demand (BOD), pH, Chlorine, Ammonia Nitrogen, Total Kjeldahl Nitrogen (TKN), Sulfate, Phosphorus, E.coli, and Dissolved Solids.

Domestic wastewater is treated by activated sludge process in the extended aeration mode using treatment units to include an aeration basin, clarifier, two aerobic digesters and chlorine contact chambers.

Spanish Plain Language Summary

El Distrito de Suministro de Agua Dulce de East Cedar Creek (CN 600629935) opera la Planta Sur del Distrito de Agua Dulce de East Cedar Creek (RN 101612349), una planta de procesamiento de lodos activados que opera en el modo de aireación extendida.

La instalación está ubicada aproximadamente a 15,700 pies al sur de la intersección de la Carretera Estatal 198 y la Carretera Estatal 334, en Payne Springs, Condado de Henderson, Texas 75147.

Esta solicitud es para renovar la autorización para eliminar el efluente de aguas residuales domésticas tratadas a un promedio diario que no exceda los 0.196 MGD a través del riego superficial de 134 acres de tierras agrícolas de acceso no público.

Este permiso no autorizará la descarga de contaminantes en el agua del estado.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno (DBO), pH, cloro, nitrógeno amoniacal, nitrógeno Kjeldahl total (TKN), sulfato, fósforo, E.coli, y sólidos disueltos.

Las aguas residuales domésticas se tratan mediante un proceso de lodos activados en el modo de aireación extendida utilizando unidades de tratamiento que incluyen una cuenca de aireación, un clarificador, dos digestores aeróbicos y cámaras de contacto con el cloro.

ATTACHMENT No. 3 PROJECT INFORMATION FORM

Page 7, Section 8.G.

Administrative Report



Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening New Permit or Registration Application New Activity - modification, registration, amendment, facility, etc. (see instructions) If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.
need to be submitted?
Section 2. Secondary Screening
Requires public notice,
Considered to have significant public interest, <u>and</u>
Located within any of the following geographical locations:
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis
If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.
Public Involvement Plan not applicable to this application. Provide brief explanation.
Renewal w/ no changes of the existing wastewater discharge permit for the East Cedar Creek South W

Section 3. Application Information
Type of Application (check all that apply):
Air Initial Federal Amendment Standard Permit Title V
Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control
Water Quality
Texas Pollutant Discharge Elimination System (TPDES)
Texas Land Application Permit (TLAP)
State Only Concentrated Animal Feeding Operation (CAFO)
Water Treatment Plant Residuals Disposal Permit
Class B Biosolids Land Application Permit
Domestic Septage Land Application Registration
Water Rights New Permit
New Appropriation of Water
New or existing reservoir
Amendment to an Existing Water Right
Add a New Appropriation of Water
Add a New or Existing Reservoir
Major Amendment that could affect other water rights or the environment
Section 4. Plain Language Summary
Provide a brief description of planned activities.
Renewal of wastewater discharge permit for existing South Wastewater Treatment Plant.

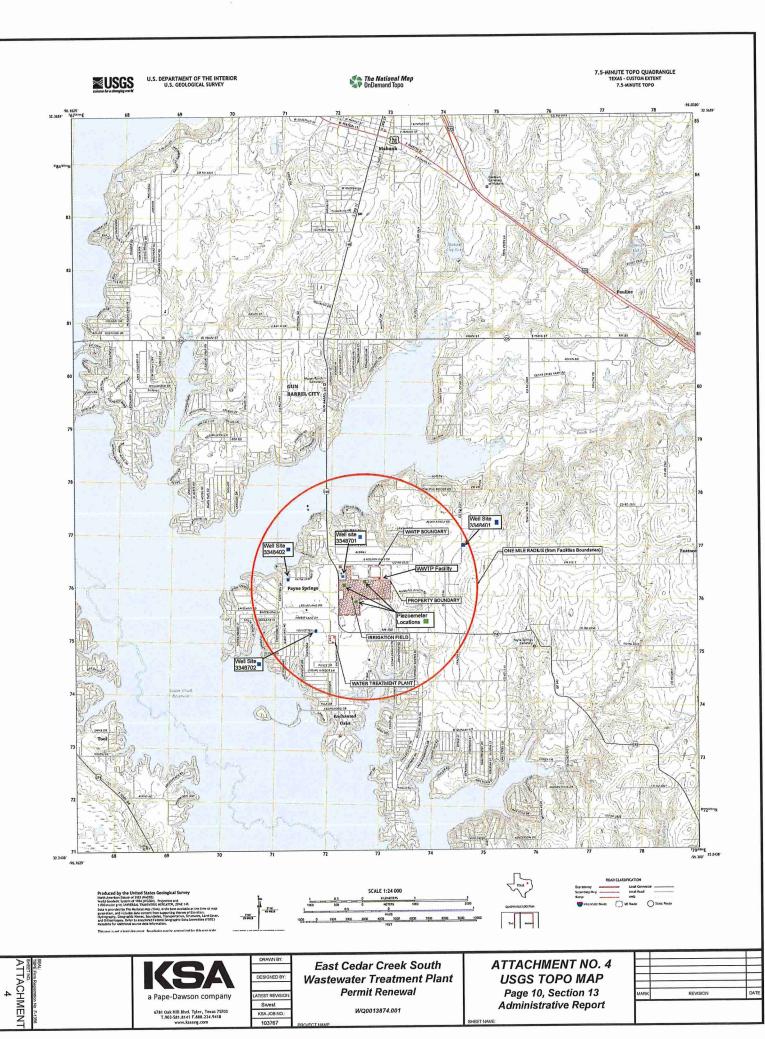
Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
(City)
Henderson
(County)
(Census Tract) Please indicate which of these three is the level used for gathering the following information. City County Census Tract
(a) Percent of people over 25 years of age who at least graduated from high school
(b) Per capita income for population near the specified location
(c) Percent of minority population and percent of population by race within the specified location
(d) Percent of Linguistically Isolated Households by language within the specified location
(e) Languages commonly spoken in area by percentage
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule? Yes No
If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required. (c) Will you provide notice of this application in alternative languages? Yes No Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice? Yes No
(e) If a public meeting is held, will a translator be provided if requested?
Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify)
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages? Yes No What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)

ATTACHMENT No. 4 USGS TOPO MAP

Page 10, Section 13

Administrative Report



ATTACHMENT No. 5 SUPPLEMENTARY PROJECT INFORMATION FORM (SPIF)

Page 2, Item 5
SPIF Report

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Ar	
County:	_ Segment Number:
Admin Complete Date:	_
Agency Receiving SPIF:	
Texas Historical Commission	
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit application	
our agreement with EPA. If any of the items are is needed, we will contact you to provide the in each item completely.	
Do not refer to your response to any item in attachment for this form separately from the A application will not be declared administrative completed in its entirety including all attachmentary be directed to the Water Quality Division's email at WO-ARPTeam@tceq.texas.gov or by ph	Administrative Report of the application. The ly complete without this SPIF form being ents. Questions or comments concerning this form a Application Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>East Cedar Creek Fresh Water Su</u>	pply District
Permit No. WQ00 <u>13874001</u>	EPA ID No. TX NOT APPLICABLE
and county):	ption that includes street/highway, city/vicinity,
Approximately 15,700 feet south of the in Highway 334 in Henderson County Texas	tersection of State Highway 198 and State 75147

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): Ms.		
First and Last Name: <u>Siglinda West</u>		
Credential (P.E, P.G., Ph.D., etc.):		
Title: Regulatory Compliance Specialist		
Mailing Address: 6781 Oak Hill Blvd.		
City, State, Zip Code: <u>Tyler, Texas 75703</u>		
Phone No.: <u>903.581.8141</u> Ext.: <u>1314</u> Fax No.: <u>888.224</u> .9418		
E-mail Address: swest@ksaeng.com		
List the county in which the facility is located: <u>Henderson</u>		
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.		
NOT APPLICABLE		
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.		
Effluent flows through an irrigation pipe to the irrigation field and discharged onto the site via sprinklers. The site is located in the drainage area of Cedar Creek Reservoir in Segment No. 0818 of the Trinity River Basin.		
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		

2.3.

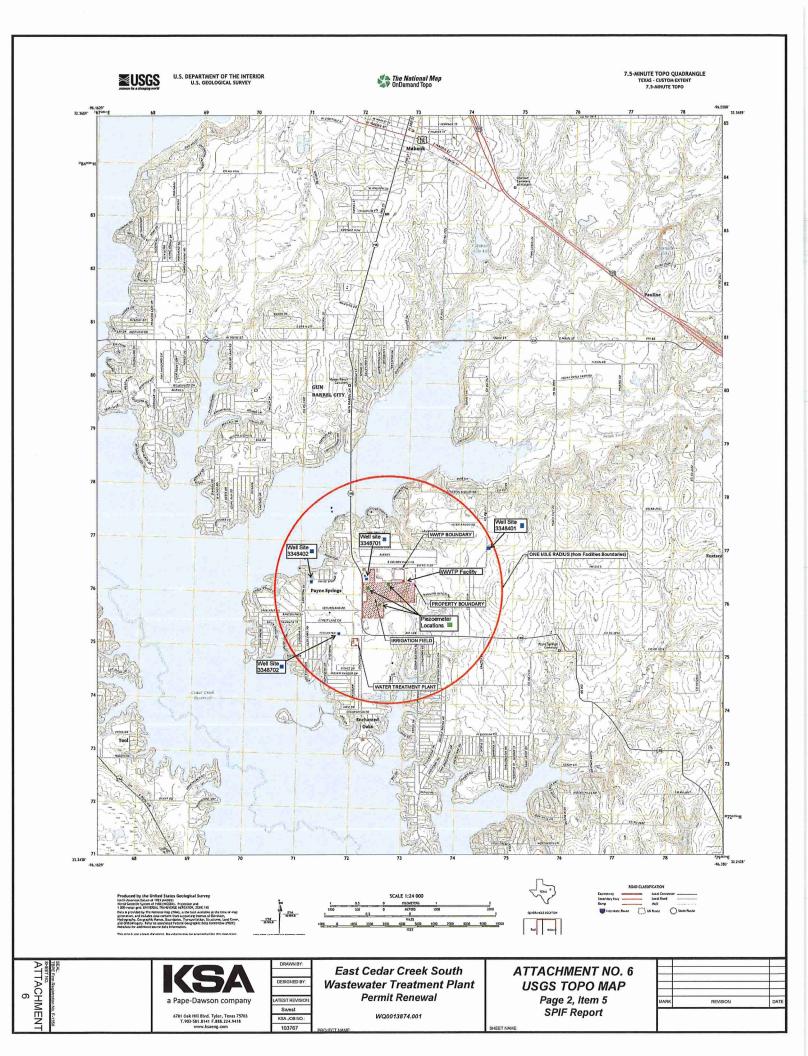
4.

5.

1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	No construction impacts
2.	Describe existing disturbances, vegetation, and land use:
	No existing disturbances
	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR IENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	NOT APPLICABLE
4.	Provide a brief history of the property, and name of the architect/builder, if known.
••	NOT APPLICABLE

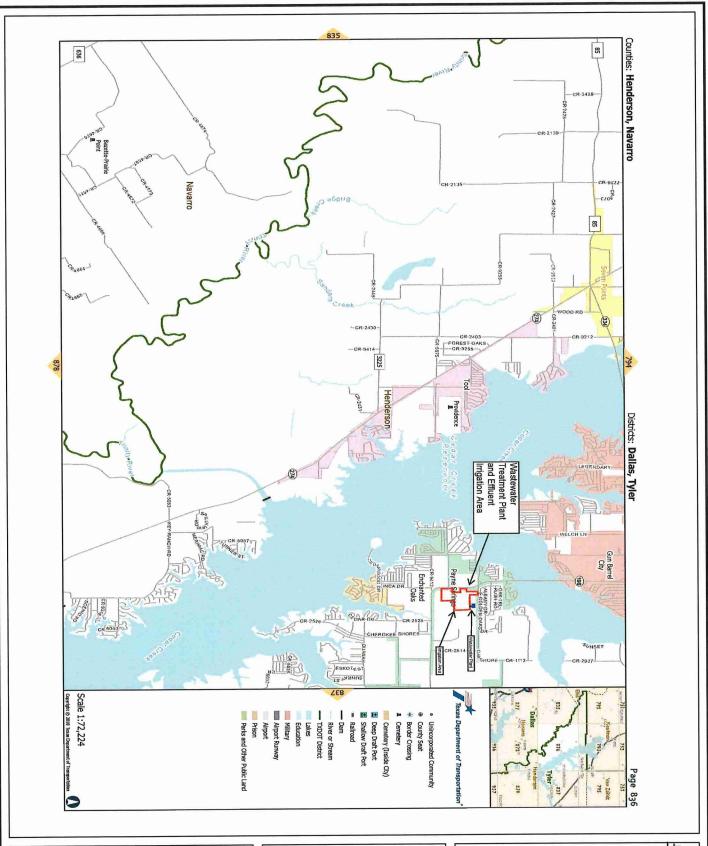
ATTACHMENT No. 6 USGS SPIF MAP (SPIF)

Page 2, Item 5 SPIF Report



ATTACHMENT No. 7 LOCATION MAP

Page 2, Item 5 SPIF Report





6781 Oak Hill blvd. Tyler, Texas 75703 T.903.581.8141 F.888.224.9418 www.ksaeng.com TBPE Firm Registration No. F-1356 EAST CEDAR CREEK FWSD WWTP PERMIT RENEWAL

WQ0013874.001

ATTACHMENT No. 7 LOCATION MAP Page 2, Item 5 SPIF Report ATTACHMENT No. 7

ATTACHMENT No. 8 TREATMENT UNITS

Page 2, Section 2.B.

East Cedar Creek Fresh Water Supply District Wastewater Treatment Plant

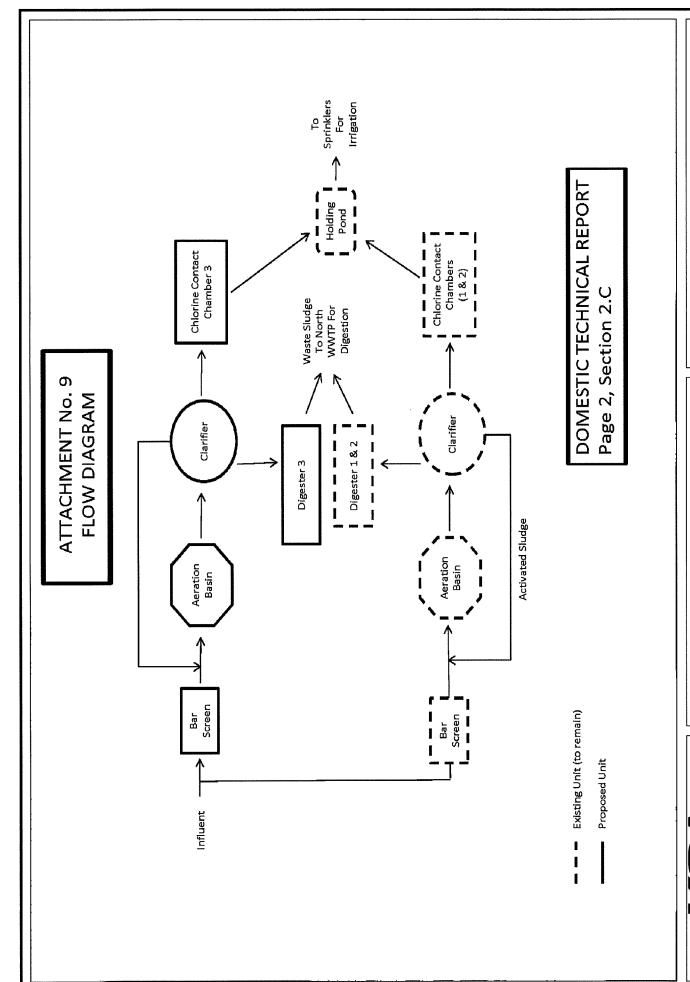
ATTACHMENT No. 8

Treatment Units Page 2, Section 2.B Technical Report

Phase	Treatment Unit Type	Number of Units	Dimensions
	Bar Screen	1	3' x 5'
	Aeration Basin	1	122' x 13' x 15' SWD
Existing	Clarifier	1	36' DIA. X 11.5' SWD
_	Aerobic Digester	2	15' x 13' x 15' SWD
	Chlorine Contact Chamber	2	8' x 13' x 13' SWD
	Bar Screen	1	3' x 5'
	Aeration Basin	1	122' x 13' x 15' SWD
	Clarifier	1	36' DIA. X 11.5' SWD
	Aerobic Digester	2	15' x 13' x 15' SWD
1	Chlorine Contact Chamber	2	8' x 13' x 13' SWD
Final	Bar Screen	1	3' x 8'
	Aeration Basin	1	38' x 16' x 15' SWD
	Clarifier	1	24' DIA. X 11.5' SWD
	Chlorine Contact Chamber	1	15' x 9' x 8' SWD
	Aerobic Digester	1	28' x 15' x 15' SWD

ATTACHMENT No. 9 FLOW DIAGRAM

Page 2, Section 2.C.



ATTACHMENT 9

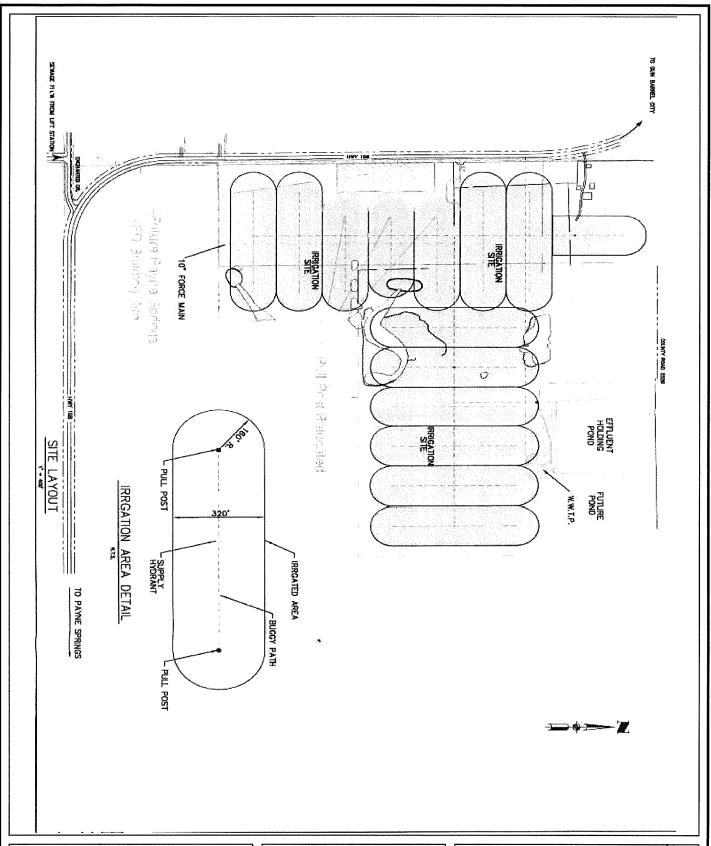
Page 2, Section 32.C FLOW DIAGRAM Technical Report



South WWTP Permit Renewal East Cedar Creek FWSD WQ0013874001 /\ksa.net\gateway\Projects\103767\011 Permitting\Unused\Site Drawing.dwg:SITE DRAWING

ATTACHMENT No. 10 SITE MAP

Page 2, Section 3





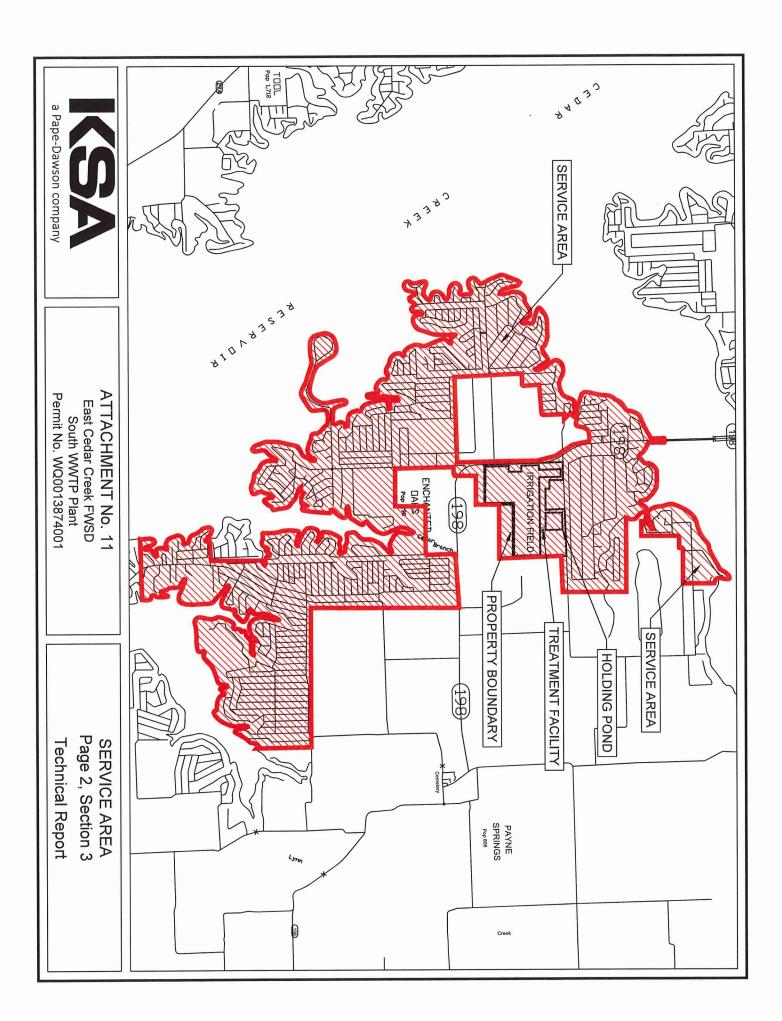
6781 Oak Hill blvd. Tyler, Texas 75703 T.903.581.8141 F.888.224.9418 www.ksaeng.com TBPE Firm Registration No. F-1356 EAST CEDAR CREEK FWSD WWTP PERMIT RENEWAL

WQ0013874.001

ATTACHMENT No. 10 SITE MAP Page 2, Section 3 Technical Report ATTACHMENT No. 10

ATTACHMENT No. 11 SERVICE AREA MAP

Page 3, Section 3



ATTACHMENT No. 12 EFFLUENT RESULTS

Page 10, Section 7





REPORT

REPORT DATE
RECEIVE DATE
RECEIVE TIME
WORK ORDER

04/23/2025 04/08/2025 1550 N5D1424

REPORT TO

East Cedar Creek WW Christopher Cotton PO Box 309 Mabank, TX 75147

REPORT FROM

Eastex Environmental Laboratory PO Box 631375 Nacogdoches, TX 75963 936-569-8879

PROJECT ECC South Permit Renewal

Enclosed are the results of analyses for samples received by the laboratory on 04/08/25 15:50, with Lab ID Number N5D1424. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Paul D. Hughes, Laboratory Director

LABORATORY ANALYTICAL REPORT

Project: ECC South Permit Renewal

Sample Site: ECC South P Sample Type: Grab	lant 1			nple Num				tor: Jay Watson led: 04/08/25 13	30
Sample Matrix: Water			14.)D 1727-1	,		•	ved: 04/08/25 15	
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
TKN	15.8	1.0	mg/L	Α	B5D5790	04/15/25 0943	TDS	EPA 351.2	20, Cs
CBOD 5	11.0	2.0	mg/L	Α	N510566	04/09/25 0800	KP	SM 5210 B	
Chloride	46	5	mg/L	Α	N510571	04/10/25 1441	KP	SM 4500 CI C	
Conductivity	499	10	μmhos/cm @25C	Α	N510569	04/11/25 0830	CJA	SM 2510 B	
E coli IDEXX	2420	1	mpn/100ml	Α	N510633	04/08/25 1630	RJD	Colilert 18	ZZ
NH3N	14.6	0.1	mg/L	Α	N510545	04/10/25 1230	CJA	SM 4500 NH3 - D	
Nitrate - N	2.83	1	mg/L	N	N510531	04/09/25 1045	KP	SM 4500 NO3 D	
pH Lab	7.02		std unit	Α	N510516	04/09/25 0900	CJA	SM 4500 H + B	3, 6
pH Temp	19.1		std unit		N510516	04/09/25 0900	CJA	SM 4500 H + B	
Sulfate	49.7	5.00	mg/L	Α	N510625	04/11/25 1059	EM	ASTM D516-16	
TDS	274	10.0	mg/L	Α	N510535	04/09/25 1335	RJS	SM 2540 C	
Total Phosphorus as P	0.84	0.05	mg/L	Α	N510720	04/16/25 0950	KP	SM 4500 P B.5 E	20
Sample Site: ECC South F	Plant 2		Sar	nple Num	nber		Collec	ctor: Jay Watson	
Sample Type: Grab				5D1424-			Samp	led: 04/08/25 13	30
Sample Matrix: Water							Recei	ved: 04/08/25 15	550
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
TKN	4.0	1.0	mg/L	Α	B5D5790	04/15/25 0943	TDS	EPA 351.2	20, Cs
CBOD 5	4.5	2.0	mg/L	Α	N510566	04/09/25 0800	KP	SM 5210 B	
Chloride	36.5	5	mg/L	Α	N510571	04/10/25 1441	KP	SM 4500 CI C	
Conductivity	366	10	μmhos/cm @25C	Α	N510569	04/11/25 0830	CJA	SM 2510 B	
E coli IDEXX	33	1	mpn/100ml	Α	N510633	04/08/25 1630	RJD	Colilert 18	
NH3N	1.83	0.1	mg/L	Α	N510545	04/10/25 1230	CJA	SM 4500 NH3 - D	
Nitrate - N	3.31	1	mg/L	N	N510531	04/09/25 1045	KP	SM 4500 NO3 D	
pH Lab	7.27		std unit	Α	N510516	04/09/25 0900	CJA	SM 4500 H + B	3, 6
pH Temp	19.1		std unit		N510516	04/09/25 0900	CJA	SM 4500 H + B	
Sulfate	39.2	5.00	mg/L	Α	N510625	04/11/25 1059	EM	ASTM D516-16	
TDS	210	10.0	mg/L	Α	N510535	04/09/25 1335	RJS	SM 2540 C	
Total Phosphorus as P	0.24	0.05	mg/L	Α	N510720	04/16/25 0950	KP	SM 4500 P B.5 E	20

SM 4500 H + B - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N510516 - No F	Prep									
LCS (N510516-BS1)							P	repared & A	nalyzed:	04/09/25
pH Lab	7.07		std unit	7.00		101	0-200			
Duplicate (N510516-DU	P1)		Sou	rce: N5D1424	1-01		P	repared & A	nalyzed:	04/09/25
pH Lab	6.99		std unit		7.02			0.428	20	3, 6
Batch N510531 - No I	Prep									
Blank (N510531-BLK1)							P	repared & A	Analyzed	04/09/25
Nitrate - N	ND	1	mg/L							
LCS (N510531-BS1)							Р	repared & A	Analyzed	04/09/25
Nitrate - N	10.3		mg/L	10.0		103	90-110			
MRL Check (N510531-N	/IRL1)							repared &	Analyzed	: 04/09/25
Nitrate - N	1.25		mg/L	1.00		125	0-200			
Matrix Spike (N510531-	MS1)		Sou	rce: N5D142	4-02		P	repared & /	Analyzed	: 04/09/25
Nitrate - N	8.91	1	mg/L	5.00	3,31	112	80-120			
Matrix Spike Dup (N510)531-MSD1)		Sou	rce: N5D142	4-02		Р	repared &	Analyzed	: 04/09/25
Nitrate - N	8.32	1	mg/L	5.00	3.31	100	80-120	6.85	20	
Batch N510535 - No	Prep									
Blank (N510535-BLK1)							Р	repared &	Analyzed	: 04/09/25
TDS	ND	10.0	mg/L							

SM 2540 C - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N510535 - No Pro	ер									
LCS (N510535-BS1)							Pı	repared & A	nalyzed:	04/09/25
TDS	48.0		mg/L	50.0		96.0	90-110			
Duplicate (N510535-DUP1)		Sou	rce: N5D126	I-01		Pi	repared & A	nalyzed:	04/09/25
TDS	186	10.0	mg/L		186			0.00	10	
Batch N510545 - No Pro	ер									
Blank (N510545-BLK1)							Pi	repared & A	nalyzed:	04/10/25
NH3N	ND	0.1	mg/L							
LCS (N510545-BS1)							P	repared & A	nalyzed:	04/10/25
NH3N	4.78		mg/L	5.00		95.6	90-110			
Matrix Spike (N510545-MS	S1)		Sou	rce: N5D126	5-01		P	repared & A	nalyzed:	04/10/25
NH3N	5.31	0.1	mg/L	5.00	0.203	102	80-120			
Matrix Spike Dup (N51054	15-MSD1)		Sou	rce: N5D126	5-01		P	repared & A	nalyzed:	04/10/25
NH3N	5.29	0.1	mg/L	5.00	0.203	102	80-120	0.377	20	
Batch N510566 - No Pro	ер									
Blank (N510566-BLK1)			**********				Р	repared & A	\nalyzed:	04/09/25
CBOD 5	ND	2.0	mg/L							
LCS (N510566-BS1)							Р	repared & A	\nalyzed:	04/09/25
CBOD 5	174		mg/L	198		87.9	34.59-115.40	2		

SM 5210 B - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N510566 - No	Prep									
Duplicate (N510566-D	UP1)		Sour	ce: N5D1259	-01			Prepared & A	nalyzed:	04/09/25
CBOD 5	2.20	2.0	mg/L		2.10			4.65	30	
Batch N510569 - No	Prep									
Blank (N510569-BLK1	1)							Prepared & A	Analyzed:	04/11/25
Conductivity	ND	10	μmhos/cm @25C							
LCS (N510569-BS1)								Prepared & A	Analyzed:	04/11/25
Conductivity	103.1		μmhos/cm @25C	100		103	90-110			
Duplicate (N510569-D	UP1)		Sour	ce: N5D1424	-02			Prepared & A	Analyzed:	04/11/25
Conductivity	367	10	μmhos/cm @25C		366			0.273	20	
Batch N510571 - No	Prep							w		
Blank (N510571-BLK1	l)							Prepared & A	nalyzed:	04/10/25
Chloride	ND	5	mg/L							
LCS (N510571-BS1)								Prepared & A		
Chloride	100		mg/L	100		100	90-110			
MRL Check (N510571	-MRL1)							Prepared & A	nalyzed:	04/10/25
Chloride	5		mg/L	5.00		100	0-200			
Matrix Spike (N51057	1-MS1)		Sour	ce: N5D1124	-01			Prepared & A	nalyzed:	04/10/25
Chloride	220	5	mg/L	100	120	100	80-120			

SM 4500 CI C - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N510571 - No P	rep									
Matrix Spike Dup (N5105	71-MSD1)		Sour	ce: N5D1124	i-01		Pr	epared & A	nalyzed:	04/10/25
Chloride	220	5	mg/L	100	120	100	80-120	0.00	20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Batch N510625 - No P	rep									
Blank (N510625-BLK1)							Pr	epared & A	nalyzed:	04/11/25
Sulfate	ND	5.00	mg/L							
LCS (N510625-BS1)								epared & A	nalyzed:	04/11/25
Sulfate	18.7		mg/L	20.0		93.4	80-120			
Matrix Spike (N510625-M	IS1)		Sour	ce: N5D1312	2-01		Pr	epared & A	nalyzed:	04/11/25
Sulfate	110	5.00	mg/L	60.0	49.5	101	80-120	,		
Matrix Spike Dup (N5106	25-MSD1)		Sour	ce: N5D131	2-01		Pi	epared & A	\nalyzed:	04/11/25
Sulfate	108	5.00	mg/L	60.0	49.5	97.0	80-120	1.93	20	
Batch N510633 - No P	rep Micro	***************************************								
Blank (N510633-BLK1)							Pr	epared & A	nalyzed:	04/08/25
E coli IDEXX	ND	1	mpn/100ml							
Duplicate (N510633-DUP	'1)		Sour	ce: N5D129	5-01		Pı	epared & A	nalyzed:	04/08/25
E coli IDEXX	2	2	mpn/100ml		2			0.00	200	
Batch N510720 - No P	rep									
Blank (N510720-BLK1)							Pı	epared & A	nalyzed:	04/16/25
Total Phosphorus as P	ND	0.05	mg/L							

SM 4500 P B.5 E - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N510720 - No P	rep									
LCS (N510720-BS1)							Pr	epared & A	\nalyzed:	04/16/25
Total Phosphorus as P	0.32		mg/L	0.334		96.7	90-110			
Matrix Spike (N510720-N	1 S1)		Sou	rce: N5D1274	I-01		Pr	epared & A	Analyzed:	04/16/25
Total Phosphorus as P	0.78	0.05	mg/L	0.500	0.27	102	80-120			
Matrix Spike Dup (N5107	720-MSD1)		Sou	rce: N5D1274	1-01		Pr	epared & A	Analyzed:	04/16/25
Total Phosphorus as P	0.76	0.05	mg/L	0.500	0.27	97.6	80-120	2.86	20	

EPA 351.2 - Quality Control

Eastex Environmental Laboratory - Coldspring

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B5D5790 - SM	4500 Norg C									
Blank (B5D5790-BLK1)							Pr	epared & A	nalyzed:	04/15/25
TKN	ND	1.0	mg/L							
LCS (B5D5790-BS1)							Pr	epared & A	nalyzed:	04/15/25
TKN	10.2		mg/L	10.0		102	90-110			
Matrix Spike (B5D5790-I	MS1)		Sou	ırce: 5142664	-01		Pr	epared & A	Analyzed:	04/15/25
TKN	10.3	1.0	mg/L	10.0	1.52	88.0	80-120			
Matrix Spike Dup (B5D5	790-MSD1)		Sou	ırce: 5142664	-01		Pr	epared & A	nalyzed:	04/15/25
TKN	10.2	1.0	mg/L	10.0	1.52	87.0	80-120	0.983	20	

Notes and Definitions

ZZ	result is greater than 2420
Cs	Analyses performed at Coldspring Laboratory.
6	Sample not received within required holding time.
3	Sample analysis performed out of holding time.
20	Sample pH not <2.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
	*All Metals Analyses performed at Coldspring Laboratory, unless otherwise indicated.

REVISION 3: 03/01/17 Chain of Custody

Alternate Check In:

Date

Yes / No Temp°C

Therm. ID Ş

Logged In By:

Thermometers have a +/- 0.0 factor and recorded temperature is the observed temperature.

Saline

Janan

119125

Date

Time Time

Received lced:

YES / NO

See back for instructions

LAB USE ONLY Sample Condition Acceptable:

Relinquished By:

EASTEX ENVIRONMENTAL LAB, INC.

P.O. # Fax# Attn: Company: Relinquished By: Sampler's Name (print) Phone# Address: Report To: Relinquished By: Sample ID **Project Number** 1 WORLDWY tuentul Estillent plants CFFLAGORE CIFI uent CAPTURENT CFP WHAT PH'hent eprhent 6PFluint Efpluent EFFLUENT EFFLUENT PLANT cus East Cedar Creek FWSD jan Mabank TX 75147 James Blodgett (903) 887-3672 (903) 887-7103 PO Box 309 wat son n-8-18 4-8-25 Project Name Plant # 4-8-25 Date Date 4-8-25 Pate つ 1:300 1330 Time 1330 CorG 0 :30 pm 8 Remarks: Sampler's Signature (936) 653-3249 * (800) 525-0508 Time Sel 말 Coldspring, TX 77331 Received By:

Saluer Ox

Received By and/or Checked in By CI2 Received By: SWWTP Amy #2 P.O. Box 1089 Flow Jon Walson Temp Matrix mino P.O. Box 631375 Nacogdoches, TX 75963-1375 (936) 569-8879 * FAX (936) 569-8951 WW NSD 1278-01 N801279-01 7.0-10-hzhlOsn NS012.80-0 NSD1279-0) Containers size ယ type U Date Date pres O Sample and Bottle Identification 55 D O B × 田 × CBODS Time 13% See ANALYSIS REQUESTED X Received Iced: Received Iced: X X YES // NO ES NO X Electricus Cond

ATTACHMENT No. 13 LINER CERTIFICATION LETTER

Page 32, Section 3

ATTACHMMENT No. 13

Page 32, Section 3 Technical Report

POND LINER NARRATIVE:

The storage pond construction documents were prepared, signed and sealed by a Texas licensed professional engineer. The pond liner was designed to be constructed with soils having a liquid limit of not less than 30, a plasticity index of not less than 15, and at least 50% passing the #200 mesh sieve and free of rocks larger than 3" diameter. A copy of the construction documents for the storage pond can be provided upon request.

ATTACHMENT No. 14 RUNOFF PROTECTION/ TAILWATER CONTROLS

Page 32, Section 4

EAST CEDAR CREEK FWSD South WWTP Permit Renewal Permit No. WQ00103874001

ATTACHMENT 14 FLOOD AND RUNOFF PROTECTION

(Domestic Worksheet 3.1) (Page 37, Section 4)

Land Application of Effluent

East Cedar Creek Fresh Water Supply District (FWSD) located on the western end of Henderson County along the eastern shore of Cedar Creek Reservoir between the Lacy Fork and Lynn Creek branches. The irrigation field is approximately 134-acre tract land. The existing wastewater treatment plant and irrigation holding pond are located adjacent to the irrigation field at the north end. After primary and secondary treatment of the sewage is completed, the clarified and chlorinated effluent drains into the holding pond where it is held prior to irrigation. Transfer of the effluent from the holding pond to the irrigation field is accomplished with a small pump station, PVC distribution piping and hose risers that are installed at several locations within the field to maximize coverage with the mobile "traveling gun" sprinkler units.

The irrigation site does not allow for public access. Application of wastewater effluent will be from irrigation "traveling gun" sprinkler units onto the agricultural land. The crops grown on the irrigated land are Coastal Bermuda and winter Rye.

There is no irrigation on the site during rain events or when the site is inundated with water to control runoff and flooding on the site. Irrigation takes place as needed, not daily, to control the flooding, inundation, and runoff. There are piezometers installed in and around the irrigation site.

The disposal of wastewater effluent on this site by irrigation has a rating described as "not limited" for Axtell Loam and "very limited" for the Crockett Loam, Derly-Rader Complex and Wilson series. (See soil map "Disposal of Wastewater by Irrigation").

The main portion of the irrigation site is made up of Derly-Radar(70%) Axtell Loam (15.9%) and shows a rating of "very Limited".

TAILWATER CONTROLS

East Cedar Creek FWSD irrigates 134 acres of agricultural land in Henderson County, adjacent to the wastewater treatment plant that is located along the eastern shore of Cedar Creek Reservoir between the Lacy Fork and Lynn Creek branches. The existing wastewater treatment plant and irrigation holding pond are located adjacent to the irrigation field at the north end. The irrigation field is irrigated several times during the month. Crops being grown on the irrigation site are Coastal Bermuda, winter rye and..

There have been no concerns or issues with tailwater or tailwater controls at this site. This is due to the soils at this irrigation site. The largest portions have moderate permeability, low runoff, are well drained, and up to 80 inches to the restrictive layer. The rating for flooding or ponding is "none".

The field irrigation system is monitored during times wastewater effluent is applied to the site. Irrigation does not occur during a rain event or at times the site is frozen, saturated, or inundated with water.

The area irrigated is 134 acres of non-public access agricultural land. The wastewater treatment plant has a design flow of 0.196 million gallons per day and the application rate for the wastewater effluent is 1.64 acre- feet per year per acre.

ATTACHMENT No. 15 CROPPING PLAN

Page 33, Section 5
Technical Report

ATTACHMENT 15

IRRIGATION FIELD MANAGEMENT PLAN

FOR THE

SOUTH WASTEWATER TREATMENT PLANT

WITHIN

EAST CEDAR CREEK FRESH WATER SUPPLY DISTRICT
HENDERSON COUNTY, TEXAS

April, 2025

TABLE OF CONTENTS

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- A. PURPOSE OF IRRIGATION FIELD MANAGEMENT PLAN
- B. IRRIGATION FIELD DESCRIPTION

II. IRRIGATION PLAN

- A. IRRIGATION EQUIPMENT OPERATION
- B. WATER MANAGEMENT
- C. SODIUM ABSORPTION RATIO (SAR)
- D. EXISTING SOIL CONDITIONS (BASELINE SOIL ANALYSIS)

III. FORAGE CROP MANAGEMENT

- A. EFFLUENT APPLICATION SCHEDULE
- B. FORAGE CROP CHARACTERISTICS
- C. FORAGE CROP HARVESTING CONSIDERATIONS

APPENDIX "A"

- EXHIBIT NO. 1 VICINITY MAP
- EXHIBIT NO. 2 LOCATION MAP
- EXHIBIT NO. 3 EFFLUENT DISPOSAL FACILITY LAYOUT MAP

APPENDIX "B"

• IRRIGATION SYSTEM LITERATURE

APPENDIX "C"

• SOILS ANALYSIS REPORT

APPENDIX "D"

• TEXAS LAND APPLICATION PERMIT FOR THE ECCFWSD SOUTH WWTP

I. INTRODUCTION

A. PURPOSE OF IRRIGATION FIELD MANAGEMENT PLAN

The purpose of this Irrigation Field Management Plan is to specify and describe the actions that the East Cedar Creek Fresh Water Supply District will take to implement practices, techniques and technologies associated with the crop irrigation of wastewater treatment plant effluent utilized as a permitted disposal procedure. This Plan recognizes that the management of water, soil, crop and operational procedures plays an important role in the successful use of wastewater treatment plant effluent for irrigation.

B. IRRIGATION FIELD DESCRIPTION

The East Cedar Creek Fresh Water Supply District is located on the western end of Henderson County along the eastern shore of Cedar Creek Reservoir between the Lacy Fork and Lynn Creek branches. A Vicinity Map displaying the extents of the district boundary is provided for review as Exhibit No. 1 within Appendix "A." A Location Map displaying the size of the irrigation field relative to surrounding roads, subdivisions and other areas of interest is provided for review as Exhibit No. 2 within Appendix "A." The field intended for irrigation disposal of wastewater treatment plant effluent is located on the southeast side of the District and covers approximately 134 acres of available surface area. An Effluent Disposal Facility Layout Map outlining the operational extents of the irrigation field is provided for review as Exhibit No. 3 within Appendix "A."

As shown in the Layout Map, the existing Wastewater Treatment Plant and Irrigation Holding Pond are located adjacent to the north end of the irrigation field. After primary and secondary treatment of the sewage is completed, the clarified and chlorinated effluent drains into the Holding Pond where it is stored prior to irrigation. Transfer of the effluent from the Holding Pond to the irrigation field is accomplished with a small pump station, PVC distribution piping and hose risers that are installed at several locations within the field to maximize coverage with the mobile 'traveling gun" sprinkler unit.

II. IRRIGATION PLAN

A. IRRIGATION EQUIPMENT OPERATION

The District utilizes a "traveling gun" sprinkler unit to distribute the effluent flow over the area intended for irrigation of forage crops. The system consists of a wheeled cart with a large sprinkler ("gun"), the main traveler machine with a hose reel, and an irrigation hose. The "gun" sprays a huge stream of water high into the air during irrigation, which is very susceptible to wind and evaporation losses - up to 30% or more in most cases. Literature describing an example of the type of system currently used at the effluent disposal site is provided for review within Appendix "B."

Advantages to use of a "traveling gun" irrigation system include:

- Ease of transport from one part of the field to the other;
- · Capability to irrigate odd shaped fields;
- Rate of water application can be adjusted for variability in soil moisture conditions.

Disadvantages to use of a 'traveling gun., irrigation system include:

- Significant amount of downtime when moving the system between hose riser stations:
- Low energy efficiency since the supply pump must provide continuous and relatively high water pressure at the main discharge unit.

Traveling guns irrigate one section of the field and then are moved to the next section. The actual distance between those sections depends on the diameter of throw of the sprinkler gun, which depends in tum on the sprinkler operating pressure and nozzle size. A typical spacing between sections is 70% of the diameter of throw of the gun.

The unit is propelled with a cable winch that is powered by a water turbine. During set up, the cable is unrolled and attached to an anchor point. The winch then retracts the cable during irrigation, pulling the machine along and dragging the irrigation supply hose behind. The rate of pull is manually adjusted with a gearing mechanism controlled by speed of the turbine.

The following formula can be used to help the operator determine the amount of water applied during an irrigation pull:

Application Depth (inches)= (1.605 x gpm) / (SSP x TSPD)

In this folmula => **gpm** is Rate of Flow in gallons per minute **SSP** is Spacing Between Sections in feet **TSPD** is Traveler Reel-[n Speed in feet per minute

Most operators will apply at least 1 inch of water depth per pass - or more if the soil properties, slope and groundcover conditions will accept the effluent without runoff occurring during application operations.

B. WATER MANAGEMENT

Most treated wastewater is not very saline, with salinity levels usually ranging between 200 and 500 mg/J. However, there may be instances where the salinity concentration exceeds the 2,000 mg/I level. In any case, appropriate water management practices will have to be followed to prevent salinization of the soil. If salt is not flushed out of the root zone by leaching and removed from the soil by effective drainage, salinity problems can build up rapidly. Thus, leaching and drainage are two important water management practices that will be employed to avoid salinization of soils.

For irrigated agriculture, a certain amount of excess irrigation water is required to percolate through the root zone so as to remove the salts which have accumulated as a result of evapotranspiration from the original irrigation water. This process of displacing the salts from the root zone is called --Leaching." Salinity control by effective leaching of the root zone becomes more important as the irrigation water becomes more saline.

Drainage is defined as the removal of excess water from the soil surface and below so as to permit optimum growth of plants. Removal of excess surface water is termed "surface

to permit optimum growth of plants. Removal of excess surface water is termed "surface drainage," while the removal of excess water from beneath the soil surface is telmed 'subsurface drainage."

C. SODIUM ABSORPTION RATIO (SAR)

Soils with an excess of sodium ions (saline), compared to calcium and magnesium ions, remain in a dispersed condition and are almost impermeable to rain or irrigation water.

A 'dispersed" soil is extremely sticky when wet, tends to crust and becomes very hard and cloddy when dry. Water infiltration is usually severely restricted. Dispersion caused by sodium may result in poor physical soil conditions such that water and air cannot move readily through the soil. High levels of sodium may also be toxic to plant cells.

Elevated concentrations of sodium ions create a plant growth hazard that can be measured by a method referred to as the Sodium Absorption Ratio (SAR). SAR is the proportion of sodium ions compared to the concentration of calcium plus magnesium ions in the soil.

When the SAR rises above 15 or so, serious soil problems occur and plants have difficulty absorbing water. This is because the excess sodium will be absorbed by the clay particles within the soil matrix. If the SAR test indicates excess sodium in the soil, the addition of calcium sulfate ("Gypsum") may be necessary to free the sodium from the clay and allow it to be leached from the soil. Testing by a soils laboratory to determine the quantity of gypsum already present in the soil as well as the amount of gypsum, magnesium chloride or phosphogypsum necessary to alleviate the excess sodium problem must be conducted. (Phosphogypsum is a by-product of the reaction between sulfuric acid and phosphate rock in the manufacture of phosphoric acid.)

D. EXISTING SOIL CONDITIONS (BASELINE SOIL ANALYSIS)

In 2007, an analysis of the soils present at the existing irrigation field was conducted by a qualified soils testing laboratory. A copy of the report on the analysis work is provided for review within Appendix "C."

The soils within the root zones were sampled to establish baseline analytical results for comparison to the results derived from future annual sampling events. Specifically, the analysis was conducted to determine the following:

- Types of soil classifications within the irrigation site;
- Composite of each soil type in each root zone;
- Content of Potassium, Total Kjeldahl Nitrogen, Total Phosphorus, Nitrate-Nitrogen, Calcium, Magnesium, Sulfur and Sodium within each soil sample;

Value of SAR, pH and Specific Conductivity for each soil sample.

As noted in the soils analysis report, the irrigation site contains four different soil types as defined by the USDA Soil Conservation Service (SCS). The first type, Axtell Loam, has a soil profile that consists of surficial deposits of silty sand underlain by deposits of clayey sand and sandy lean clay. The second type. Crockett Loam, is described as very slow permeable and moderately well drained. The third type. Derly-Rader Complex, is a loamy soil that has surficial deposits of silty sand underlain by deposits of clayey sand, sandy lean clay and fat clay. The fourth type, Wilson Series, is described as loamy and very slowly permeable. Plate I in the report reveals that most of the irrigation field is composed of the Derly-Rader Complex soil while Wilson Loam exists in a small 'horseshoe" shaped area on the west side of the field and in the areas occupied by the WWTP and the existing and future effluent holding ponds. Axtell Loam and Crockett Loam are located predominately in the southeast and northeast corners of the field, respectively.

Table I - Summary of Analytical Test Results in the report indicates that the SAR values for all four types of soil are relatively low with the highest value of all at 5.6 for the Axtell Loam and Crockett Loam at a depth of 18 to 36 inches below grade. These values indicate that the existing soils in the irrigation field area are not saline in their natural state and that the addition of chemicals for control of sodium content within the soil will not be required at this time.

III. FORAGE CROP MANAGEMENT

A. EFFLUENT APPLICATION SCHEDULE

To obtain maximum yields, irrigation water should be applied to the forage crops before the soil, moisture potential reaches a level at which the evapotranspiration rate is likely to be reduced below its potential. Several methods are available to determine optimum irrigation scheduling. The factors that determine irrigation scheduling are: a) available water retention capacity of the soils; b) depth of the root zone; c) evapotranspiration rate; d) amount of water to be applied per irrigation event; e) irrigation method; f) drainage conditions.

Irrigation at the wastewater treatment plant is done with a traveling gun sprinkler where water is applied in the form of a spray and reaches the soil very much like rain. The rate of sprinkling is adjusted so that it does not create ponding of water on the surface of the soil. Water application efficiency with the sprinkling method ranges typically between 60 and 70%.

The peak consumptive use of water by forage crops will range from 0.25 to 0.30 inches per day. That rate of consumption theoretically would require the application by irrigation of about 1.40 million gallons per day or 1,938 gallons per minute based upon an irrigation period duration of 12 hours per day and an assumed evaporation loss of 20% while spraying over the entire 134 acre irrigation field.

As noted within the existing land application permit for the South WWTP, the effluent application rate is not allowed to exceed 1.64 acre-feet per year per acre irrigated.

B. FORAGE CROP CHARACTERISTICS

The forage crops grown currently in the irrigation field are coastal Bermuda grass and rye grass. The coastal Bermuda is grown in the spring, summer and fall months with rye growth in the winter months. The soil within the field is aerated and fertilized twice each year. No lime is applied to the soil. Both types of grass are harvested as feed for cattle and other livestock during the peak growing months of the year.

Forage crop utilization has several advantages in this situation including the following:

- Evapotranspiration from both types of grass allows for the disposal of large amounts of wastewater from the treatment plant;
- Both types of grass are tolerant of moderate variations in nutrient quality within the effluent flow;
- Rye grass is somewhat resistant to flooding while coastal Bermuda is most tolerant and can sustain several weeks of flooding without injury;
- Each grass type requires relatively little maintenance or technical expertise to grow properly.

The most significant nutrients essential for plant growth are Nitrogen, Phosphorus, Potassium, Calcium, Magnesium and Sulfur. Of these, Nitrogen, Phosphorus and Potassium are delivered to the plants and soil through irrigation of the wastewater treatment plant effluent. The anticipated nutrient uptake rates for coastal Bermuda and rye grasses are listed as follows:

Grass Type	Nutrie	nt Uptake in Lbs./Acr	e Year
	Nitrogen	Phosphorus	Potassium
Coastal Bermuda	350 to 600	30 to 40	200
Rye	180 to 250	55 to 75	240 to 290

The nutrient content of a plant or grass depends, in part, on the amounts of nutrients available. The minimum amounts required for cellular growth are approximately 2% Nitrogen, 0.2% Phosphorus and 1% Potassium. For forage crops in general, the percent composition of Nitrogen within the cellular structure (dry weight) can range from 1.2% to 2.8% with an average value of 1.8%. However, with the availability of wastewater irrigation, that value can range from 3.0% to 4.5% Nitrogen content.

C. FORAGE CROP HARVESTING CONSIDERATIONS

A factor that affects both percent Nitrogen composition and yield of forage crops is "stage of growth." In general, grasses contain the highest percentage of Nitrogen during the green, fast growth stage. The Nitrogen uptake decreases with plant maturity. For grasses, Nitrogen uptake is very low during early growth (the first 30 to 40 days) and thereafter climbs sharply.

For coastal Bermuda, Nitrogen uptake reaches a peak around the 20th day and then declines. This suggests that harvesting the coastal Bermuda grass crop every 8 to 9 weeks (for a total of 2 to 3 harvests per season) will result in maximum Nitrogen uptake from the irrigation field.

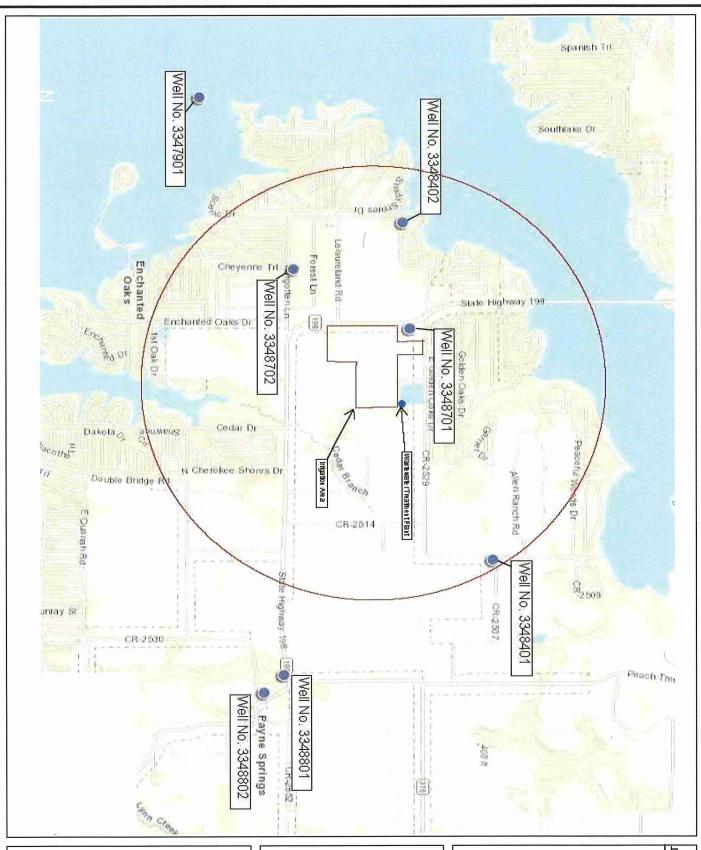
The amounts of Phosphorus in applied wastewater are usually much higher that what the plants require for growth. Fortunately, many soil types have a high sorption capacity for Phosphorus and very little of the excess amount is passed on into the groundwater. Instead, it is held within the soil and serves as a source of nutrient enrichment.

Potassium is utilized in large amounts by many forage crops, but typical wastewaters are relatively deficient in content of that element. In some cases, Potassium from chemical fertilizers may be needed to establish optimum conditions for plant growth.

ATTACHMENT No. 16 WELL MAP & DATA

Page 33, Section 6

Technical Report





6781 Oak Hill blvd. Tyler, Texas 75703 T.903.581.8141 F.888.224.9418 www.ksaeng.com TBPE Firm Registration No. F-1356 EAST CEDAR CREEK FWSD WWTP PERMIT RENEWAL

WQ0013874.001

ATTACHMENT No. 16 WELL MAP Page 33, Section 6 Technical Report ATTACHMENT No. 16

ATTACHMENT No. 16 Well Data & Information Worksheet 3.0 Page 38, Section 6			Best Management Practice		Use of piezometers for monitoring, angling irrigation meters away from property.						
0.00			Open, Cased, Capped, Plugged	No Data	No Data	No Data	No Data				
ENT No. 16 Jata & nation neet 3.0 Section 6	Producing	خ	z	خ	خ						
ATTACHM	Well I Inforr Works	Page 38,	Well Type	Not Listed	Domestic	Not Listed	Unused				
			Well Owner	Not Listed	F.L. Meredith	Not Listed	Harding				
			Well No.	3348402	3348701	3348702	3348401				

ATTACHMENT No. 17 SOIL MAP

Page 34, Section 8.A.

Technical Report



Natural Resources
Conservation Service

Web Soil Survey National Cooperative Soil Survey

Soils Area of Interest (AOI) Special Point Features × Clay Spot Blowout Area of Interest (AOI) Lava Flow **Gravelly Spot** Gravel Pit Closed Depression Borrow Pit Soil Map Unit Points Soil Map Unit Lines Soil Map Unit Polygons Marsh or swamp Landfill Water Features Background Transportation ‡ . 8 M 4 Ö: Rails Other Streams and Canals Special Line Features Wet Spot Very Stony Spot Stony Spot Spoil Area Aerial Photography Major Roads **US Routes** Interstate Highways Local Roads

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

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

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

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

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

Coordinate System: Web Mercator (EPSG:3857)

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

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

Survey Area Data: Version 22, Aug 30, 2024 Soil Survey Area: Henderson County, Texas

0 20

> Miscellaneous Water Mine or Quarry

6 0

> Rock Outcrop Perennial Water

0

Severely Eroded Spot

Sandy Spot Saline Spot

Sodic Spot Slide or Slip Sinkhole

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

Date(s) aerial images were photographed: Apr 3, 2022—Apr 7, 2022

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

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	21.5	11.9%
6	Crockett loam, 1 to 3 percent slopes	9.4	5.2%
10	Derly, occasionally ponded- Rader complex	122.5	67.9%
42	Wilson loam, 0 to 1 percent slopes	26.9	14.9%
Totals for Area of Interest		180.4	100.0%

Henderson County, Texas

1-Axtell loam, 1 to 5 percent slopes

Map Unit Setting

National map unit symbol: 2shgb

Elevation: 250 to 650 feet

Mean annual precipitation: 42 to 43 inches Mean annual air temperature: 63 to 65 degrees F

Frost-free period: 240 to 270 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Axtell and similar soils: 87 percent Minor components: 13 percent

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

Description of Axtell

Setting

Landform: Stream terraces

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear, convex

Parent material: Clayey alluvium of pleistocene age derived from

mudstone

Typical profile

A - 0 to 8 inches: loam Btss - 8 to 34 inches: clay

Btkss - 34 to 53 inches: clay loam Btky - 53 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: Very high

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

to moderately low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent

Gypsum, maximum content: 5 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Sodium adsorption ratio, maximum: 5.0

Available water supply, 0 to 60 inches: Moderate (about 7.1

inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: D

Ecological site: R087AY003TX - Claypan Savannah

Hydric soil rating: No

Minor Components

Silawa

Percent of map unit: 13 percent Landform: Stream terraces, stream terraces Landform position (three-dimensional): Riser Down-slope shape: Linear, convex Across-slope shape: Convex

Ecological site: R087AY005TX - Sandy Loam

Hydric soil rating: No

Data Source Information

Soil Survey Area: Henderson County, Texas Survey Area Data: Version 22, Aug 30, 2024

Henderson County, Texas

6—Crockett loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2ssh4

Elevation: 270 to 730 feet

Mean annual precipitation: 38 to 47 inches Mean annual air temperature: 62 to 65 degrees F

Frost-free period: 230 to 235 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

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

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Crockett

Setting

Landform: Ridges

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

Down slope shape: Linear

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

Parent material: Loamy residuum weathered from shale of

cretaceous age

Typical profile

A - 0 to 8 inches: loam
Btss - 8 to 25 inches: clay
Btkss - 25 to 45 inches: clay
BCk - 45 to 53 inches: clay
Cdk - 53 to 72 inches: clay loam

Properties and qualities

Slope: 1 to 3 percent

Depth to restrictive feature: 43 to 60 inches to densic bedrock

Drainage class: Moderately well drained

Runoff class: Very high

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

to moderately low (0.00 to 0.03 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 30 percent

Gypsum, maximum content: 2 percent

Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0

mmhos/cm)

Sodium adsorption ratio, maximum: 10.0

Available water supply, 0 to 60 inches: Moderate (about 8.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: D

Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

Minor Components

Normangee

Percent of map unit: 10 percent

Landform: Ridges

Landform position (two-dimensional): Summit, shoulder

Landform position (three-dimensional): Interfluve

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

Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

Wilson

Percent of map unit: 5 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

Data Source Information

Soil Survey Area: Henderson County, Texas Survey Area Data: Version 22, Aug 30, 2024

Henderson County, Texas

10—Derly, occasionally ponded-Rader complex

Map Unit Setting

National map unit symbol: dbj1 Elevation: 150 to 700 feet

Mean annual precipitation: 32 to 46 inches Mean annual air temperature: 63 to 70 degrees F

Frost-free period: 230 to 275 days

Farmland classification: Not prime farmland

Map Unit Composition

Derly and similar soils: 50 percent Rader and similar soils: 35 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Derly

Setting

Landform: Depressions on stream terraces Landform position (three-dimensional): Tread

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

Parent material: Clayey alluvium of quaternary age derived from

mixed sources

Typical profile

H1 - 0 to 11 inches: loam H2 - 11 to 21 inches: clay loam H3 - 21 to 43 inches: clay H4 - 43 to 65 inches: clay

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained Runoff class: Negligible

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

to moderately low (0.00 to 0.06 in/hr)

Depth to water table: About 0 inches

Frequency of flooding: None Frequency of ponding: Occasional

Calcium carbonate, maximum content: 2 percent

Gypsum, maximum content: 2 percent

Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0

mmhos/cm)

Sodium adsorption ratio, maximum: 6.0

Available water supply, 0 to 60 inches: Moderate (about 8.2

inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4w

Hydrologic Soil Group: D

Ecological site: R087AY003TX - Claypan Savannah

Hydric soil rating: Yes

Description of Rader

Setting

Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Parent material: Loamy alluvium of pleistocene age derived from

mixed sources

Typical profile

H1 - 0 to 10 inches: fine sandy loam H2 - 10 to 28 inches: fine sandy loam H3 - 28 to 44 inches: sandy clay loam

H4 - 44 to 72 inches: clay H5 - 72 to 76 inches: clay

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: Low

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

to moderately low (0.00 to 0.06 in/hr)

Depth to water table: About 24 to 48 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 5 percent

Gypsum, maximum content: 2 percent

Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0

mmhos/cm)

Sodium adsorption ratio, maximum: 10.0

Available water supply, 0 to 60 inches: Moderate (about 8.4

inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

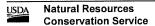
Ecological site: R087AY005TX - Sandy Loam

Hydric soil rating: No

Minor Components

Unnamed

Percent of map unit: 15 percent



Henderson County, Texas

42—Wilson loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: dbk5 Elevation: 250 to 700 feet

Mean annual precipitation: 32 to 45 inches Mean annual air temperature: 64 to 70 degrees F

Frost-free period: 220 to 270 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Wilson and similar soils: 100 percent

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

Description of Wilson

Setting

Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Parent material: Clayey alluvium of quaternary age derived from

mixed sources

Typical profile

H1 - 0 to 6 inches: loam H2 - 6 to 71 inches: clay H3 - 71 to 75 inches: clay

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: High

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

to moderately low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 20 percent

Gypsum, maximum content: 15 percent

Maximum salinity: Very slightly saline to moderately saline (2.0 to

8.0 mmhos/cm)

Sodium adsorption ratio, maximum: 10.0

Available water supply, 0 to 60 inches: Moderate (about 7.8

inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3w Hydrologic Soil Group: D Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

Data Source Information

Soil Survey Area: Henderson County, Texas Survey Area Data: Version 22, Aug 30, 2024

Chemical Soil Properties

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

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

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

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

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

Calcium carbonate equivalent is the percent of carbonates, by weight, in the fraction of the soil less than 2 millimeters in size. The availability of plant nutrients is influenced by the amount of carbonates in the soil.

Gypsum is expressed as a percent, by weight, of hydrated calcium sulfates in the fraction of the soil less than 20 millimeters in size. Gypsum is partially soluble in water. Soils that have a high content of gypsum may collapse if the gypsum is removed by percolating water.

Salinity is a measure of soluble salts in the soil at saturation. It is expressed as the electrical conductivity of the saturation extract, in millimhos per centimeter at 25 degrees C. Estimates are based on field and laboratory measurements at representative sites of nonirrigated soils. The salinity of irrigated soils is affected by the quality of the irrigation water and by the frequency of water application. Hence, the salinity of soils in individual fields can differ greatly from the value given in the table. Salinity affects the suitability of a soil for crop production, the stability of soil if used as construction material, and the potential of the soil to corrode metal and concrete.

Sodium adsorption ratio (SAR) is a measure of the amount of sodium (Na) relative to calcium (Ca) and magnesium (Mg) in the water extract from saturated soil paste. It is the ratio of the Na concentration divided by the square root of one-half of the Ca + Mg concentration. Soils that have SAR values of 13 or more may be characterized by an increased dispersion of organic matter and clay particles, reduced saturated hydraulic conductivity and aeration, and a general degradation of soil structure.

Report—Chemical Soil Properties

			בשייים בייוים			-		
Map symbol and soil name	Depth	Cation- exchange capacity	Effective cation-exchange capacity	Soil reaction	Calcium carbonate	Gypsum	Salinity	Sodium adsorption ratio
	u	meq/100g	meq/100g	На	Pct	Pct	mmhos/cm	
1—Axtell loam, 1 to 5 percent slopes							17	
Axtell	8-0	3.0-7.0		5.1-6.5	0	0	0.0-2.0	0
To the second se	8-34		10-30	4.5-6.5	0	0	0.0-2.0	0-2
And the state of t	34-53	10-30		6.6-8.4	0-15	0-5	0.0-2.0	0-5
Addition	53-80	10-30	***************************************	5.6-8.4	0-10	0-5	0.0-2.0	0-5
6—Crockett loam, 1 to 3 percent slopes								
Crockett	9-0	7.0-18		5.6-7.3	0	0	0.0-2.0	0-5
The state of the s	8-25	27-50		5.6-7.8	0-2	0	0.0-2.0	0-5
And the second s	25-45	25-50	1	6.1-8.4	0-2	0	0.0-4.0	3-10
	45-53	20-45		7.4-8.4	5-30	0-2	0.0-4.0	3-10
and the second s	53-72	20-36		7.4-8.4	2-10	0-5	0.0-4.0	3-10

		Chemica	Il Soil Properties	Chemical Soil Properties-Henderson County, Texas	nty, Texas			
Map symbol and soil name	Depth	Cation- exchange capacity	Effective cation-exchange capacity	Soil reaction	Calcium	Gypsum	Salinity	Sodium adsorption ratio
	u)	meq/100g	meq/100g	Hd	Pct	Pct	mmhos/cm	
10—Derly, occasionally ponded- Rader complex								
Derly	0-11	5.0-15	I	4.5-6.5	0	0	0.0-2.0	0
	11-21		15-30	4.5-6.0	0	0	0.0-2.0	0
	21-43		15-30	4.5-6.0	0	0	0.0-4.0	9-0
	43-65	15-30	The state of the s	5.1-7.3	0-2	0-2	0.04.0	9-0
Rader	0-10	2.0-5.0	1	4.5-6.5	0	0	0.0-2.0	0-2
	10-28	2.0-5.0	1	4.5-6.5	0	0	0.0-2.0	0-2
	28-44	1	10-20	4.5-6.0	0	0	0.0-2.0	2-5
	44-72	15-25	1	4.5-6.5	0	0	0.0-2.0	2-10
	72-76	10-25	1	5.1-8.4	0-5	0-2	0.0-4.0	2-10
42—Wilson loam, 0 to 1 percent slopes								
Wilson	9-0	10-20	1	5.6-7.3	0	0	0.0-2.0	0-2
	6-71	20-30		5.6-7.8	1-10	4-0	0.0-4.0	2-8
And the second s	71-75	20-30	MANAGEM TO COMPANY THE COMPANY	6.6-8.4	1-20	2-15	2.0-8.0	4-10

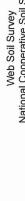
Data Source Information

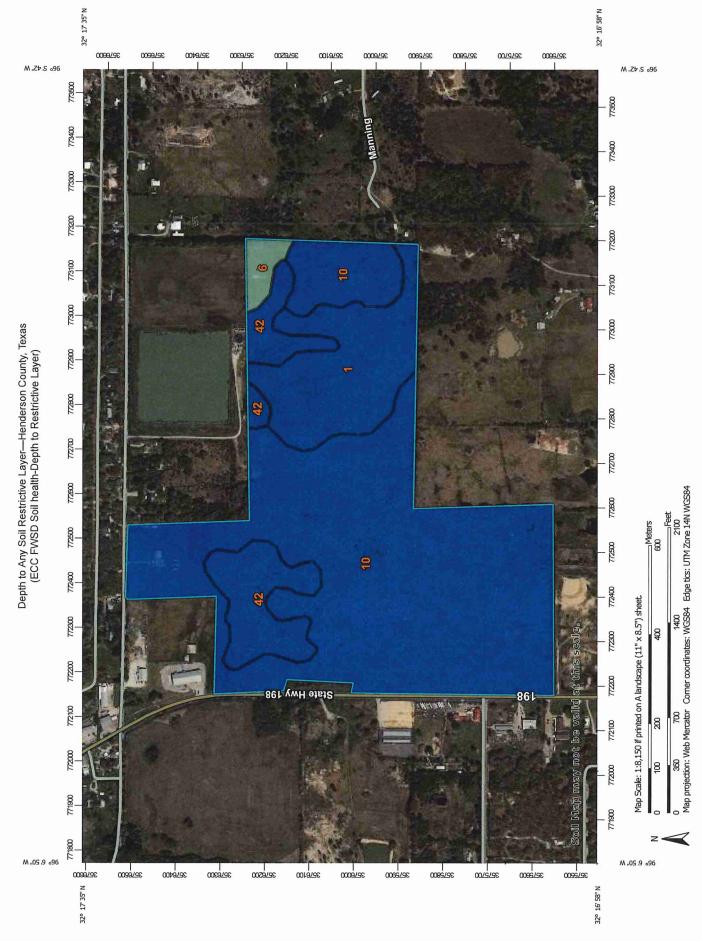
Soil Survey Area: Henderson County, Texas Survey Area Data: Version 22, Aug 30, 2024



Natural Resources Conservation Service

USDA





MAP LEGEND

Not rated or not available Streams and Canals Interstate Highways Aerial Photography Major Roads Local Roads **US Routes** Rails Water Features **Transportation** Background 1 Not rated or not available Area of Interest (AOI) Soil Rating Polygons Area of Interest (AOI) 100 - 150150 - 200 50 - 100 25 - 50 Soil Rating Lines > 200 0-25

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at

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

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

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)

distance and area. A projection that preserves area, such as the Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Henderson County, Texas

Survey Area Data: Version 22, Aug 30, 2024

Date(s) aerial images were photographed: Apr 3, 2022—Apr 7, 1:50,000 or larger

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

Not rated or not available

Soil Rating Points

0 - 25

 > 200

50 - 100

25 - 50

100 - 150

50 - 100

25 - 50

0 - 25

150 - 200

> 200

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.

Depth to Any Soil Restrictive Layer

Map unit symbol	Map unit name	Rating (centimeters)	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	>200	22.5	15.9%
6	Crockett loam, 1 to 3 percent slopes	135	2.7	1.9%
10	Derly, occasionally ponded-Rader complex	>200	99.3	70.3%
42	Wilson loam, 0 to 1 percent slopes	>200	16.7	11.9%
Totals for Area of Inter	est		141.2	100.0%

Description

A "restrictive layer" is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers.

This theme presents the depth to any type of restrictive layer that is described for each map unit. If more than one type of restrictive layer is described for an individual soil type, the depth to the shallowest one is presented. If no restrictive layer is described in a map unit, it is represented by the "greater than 200" depth class.

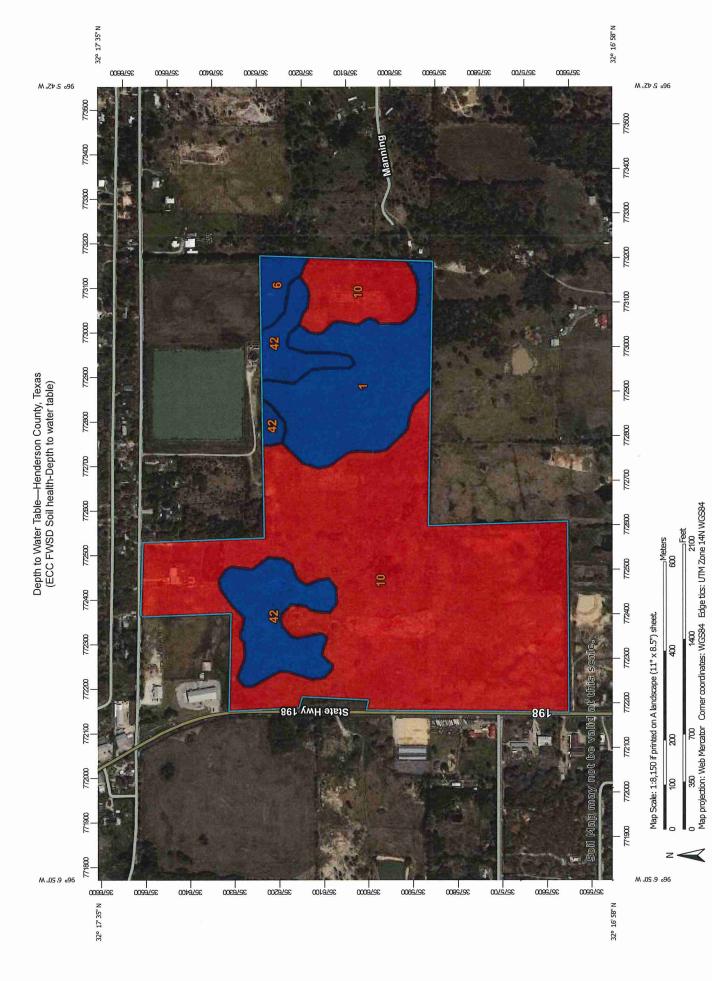
This attribute is actually recorded as three separate values in the database. A low value and a high value indicate the range of this attribute for the soil component. A "representative" value indicates the expected value of this attribute for the component. For this soil property, only the representative value is used.

Rating Options

Units of Measure: centimeters

Aggregation Method: Dominant Component Component Percent Cutoff: None Specified

Tie-break Rule: Lower Interpret Nulls as Zero: No





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USDA

MAP LEGEND

Not rated or not available	Water Features Streams and Canals	Transportation	Rails	Interstate Highways	US Routes	Major Roads	Local Roads	Background	Aerial Photography
Area of Interest (AOI)		Soil Rating Polygons Tr	0 - 25	25 - 50	50 - 100	100 - 150	150 - 200	> 200 Bi	Not rated or not available

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000

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

contrasting soils that could have been shown at a more detailed 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

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)

distance and area. A projection that preserves area, such as the Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Henderson County, Texas Survey Area Data: Version 22, Aug 30, 2024

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

Not rated or not available

Soil Rating Points

0 - 25

> 200

50 - 100

11 区

25 - 50

150 - 200

> 200

100 - 150

50 - 100

25 - 50

Soil Rating Lines

0 - 25

Date(s) aerial images were photographed: Apr 3, 2022—Apr 7, 1:50,000 or larger.

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.

Depth to Water Table

Map unit symbol	Map unit name	Rating (centimeters)	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	>200	22.5	15.9%
6	Crockett loam, 1 to 3 percent slopes	>200	2.7	1.9%
10	Derly, occasionally ponded-Rader complex	0	99.3	70.3%
42	Wilson loam, 0 to 1 percent slopes	>200	16.7	11.9%
Totals for Area of Inter	est		141.2	100.0%

Description

"Water table" refers to a saturated zone in the soil. It occurs during specified months. Estimates of the upper limit are based mainly on observations of the water table at selected sites and on evidence of a saturated zone, namely grayish colors (redoximorphic features) in the soil. A saturated zone that lasts for less than a month is not considered a water table.

This attribute is actually recorded as three separate values in the database. A low value and a high value indicate the range of this attribute for the soil component. A "representative" value indicates the expected value of this attribute for the component. For this soil property, only the representative value is used.

Rating Options

Units of Measure: centimeters

Aggregation Method: Dominant Component Component Percent Cutoff: None Specified

Tie-break Rule: Lower

Interpret Nulls as Zero: No Beginning Month: January Ending Month: December

USDA

MAP INFORMATION

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

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

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 distance and area. A projection that preserves area, such as the projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Survey Area Data: Version 22, Aug 30, 2024 Soil Survey Area: Henderson County, Texas

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

1:50,000 or larger.

Date(s) aerial images were photographed: Apr 3, 2022—Apr 7,

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

MAP LEGEND

Not rated or not available Streams and Canals Interstate Highways Aerial Photography Major Roads Local Roads **US Routes** Rails Water Features Transportation Background ‡ Not rated or not available Area of Interest (AOI) Soil Rating Polygons Area of Interest (AOI) 100 - 150 150 - 200 50 - 100 25 - 50 0 - 25> 200

Soil Rating Lines



100 - 150

150 - 200

> 200

Not rated or not available

Soil Rating Points

0-25

25 - 50

100 - 15050 - 100 攞

> 200

150 - 200

Conservation Service Natural Resources

USDA

Depth to Water Table

Map unit symbol	Map unit name	Rating (centimeters)	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	>200	22.8	16.6%
6	Crockett loam, 1 to 3 percent slopes	>200	1.7	1.3%
10	Derly, occasionally ponded-Rader complex	0	98.0	71.2%
42	Wilson loam, 0 to 1 percent slopes	>200	14.9	10.9%
Totals for Area of Inter	est		137.5	100.0%

Description

"Water table" refers to a saturated zone in the soil. It occurs during specified months. Estimates of the upper limit are based mainly on observations of the water table at selected sites and on evidence of a saturated zone, namely grayish colors (redoximorphic features) in the soil. A saturated zone that lasts for less than a month is not considered a water table.

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Rating Options

Units of Measure: centimeters

Aggregation Method: Dominant Component Component Percent Cutoff: None Specified

Tie-break Rule: Lower

Interpret Nulls as Zero: No Beginning Month: January Ending Month: December

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32° 17' 36" N

M ,,0S ,9 .96

Natural Resources Conservation Service

USDA

M ..0S .9 .96

009549E

32° 16' 59" N

Web Soil Survey National Cooperative Soil Survey

5/7/2025 Page 1 of 5

Page 2 of 5

Aerial Photography Background MAP LEGEND Area of Interest (AOI) Somewhat limited Soil Rating Polygons Very limited Area of Interest (AOI)

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

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

Not rated or not available

Not limited

Very limited

Soil Rating Lines

Not limited

Enlargement of maps beyond the scale of mapping can cause

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

The soil surveys that comprise your AOI were mapped at

1:20,000.

MAP INFORMATION

Source of Map: Natural Resources Conservation Service Coordinate System: Web Mercator (EPSG:3857) Web Soil Survey URL: measurements. Not rated or not available Somewhat limited Somewhat limited

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

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Survey Area Data: Version 22, Aug 30, 2024 Soil Survey Area: Henderson County, Texas

Not rated or not available

Not limited

Very limited

Soil Rating Points

Streams and Canals

Water Features

Interstate Highways

Rails

‡

Transportation

Major Roads Local Roads

US Routes

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Apr 3, 2022—Apr 7,

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.

Disposal of Wastewater by Irrigation

Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	Very limited	Axtell (87%)	Slow water movement (1.00)	21.5	11.9%
				Too acid (0.42)		
6	Crockett loam, 1 to 3 percent slopes	Very limited	Crockett (85%)	Slow water movement (1.00)	9.4	5.2%
10	Derly, occasionally ponded-Rader	Very limited	Derly (50%)	Slow water movement (1.00)	122.5	67.9%
	complex			Ponding (1.00)		
				Depth to saturated zone (1.00)		
				Too acid (0.77)		
			Rader (35%)	Slow water movement (1.00)		
				Too acid (0.77)		
				Depth to saturated zone (0.43)		
42	Wilson loam, 0 to 1 percent slopes	Very limited	Wilson (100%)	Slow water movement (1.00)	26.9	14.9%
				Sodium content (0.08)		
Totals for Area	of Interest				180.4	100.0%

Totals for Area of Interest	180.4	100.0%
Very limited	180.4	100.0%
Rating	Acres in AOI	Percent of AOI

Description

Wastewater includes municipal and food-processing wastewater and effluent from lagoons or storage ponds. Municipal wastewater is the waste stream from a municipality. It contains domestic waste and may contain industrial waste. It may have received primary or secondary treatment. It is rarely untreated sewage. Food-processing wastewater results from the preparation of fruits, vegetables, milk, cheese, and meats for public consumption. In places it is high in content of sodium and chloride. The effluent in lagoons and storage ponds is from facilities used to treat or store food-processing wastewater or domestic or animal waste. Domestic and food-processing wastewater is very dilute, and the effluent from the facilities that treat or store it commonly is very low in content of carbonaceous and nitrogenous material; the content of nitrogen commonly ranges from 10 to 30 milligrams per liter. The wastewater from animal waste treatment lagoons or storage ponds, however, has much higher concentrations of these materials, mainly because the manure has not been diluted as much as the domestic waste. The content of nitrogen in this wastewater generally ranges from 50 to 2,000 milligrams per liter. When wastewater is applied, checks should be made to ensure that nitrogen, heavy metals, and salts are not added in excessive amounts.

Disposal of wastewater by irrigation not only disposes of municipal wastewater and wastewater from food-processing plants, lagoons, and storage ponds but also can improve crop production by increasing the amount of water available to crops. The ratings are based on the soil properties that affect the design, construction, management, and performance of the irrigation system. The properties that affect design and management include the sodium adsorption ratio, depth to a water table, ponding, available water capacity, saturated hydraulic conductivity (Ksat), slope, and flooding. The properties that affect construction include stones, cobbles, depth to bedrock or a cemented pan, depth to a water table, and ponding. The properties that affect performance include depth to bedrock or a cemented pan, bulk density, the sodium adsorption ratio, salinity, reaction, and the cation-exchange capacity, which is used to estimate the capacity of a soil to adsorb heavy metals. Permanently frozen soils are not suitable for disposal of wastewater by irrigation.

The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect agricultural waste management. "Not limited" indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. "Somewhat limited" indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations

between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

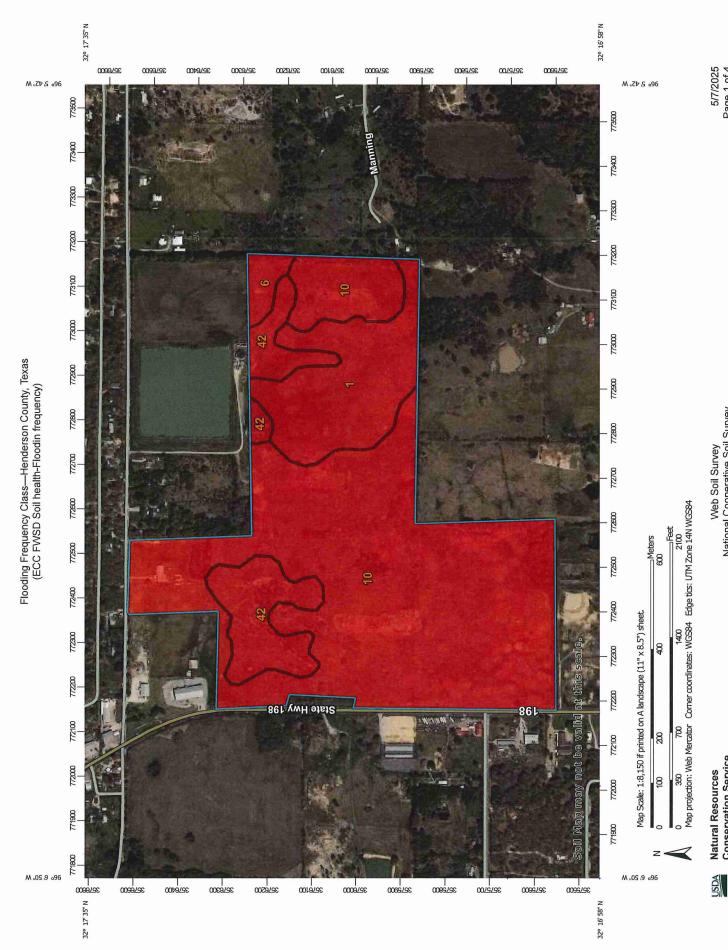
The map unit components listed for each map unit in the accompanying Summary by Map Unit table in Web Soil Survey or the Aggregation Report in Soil Data Viewer are determined by the aggregation method chosen. An aggregated rating class is shown for each map unit. The components listed for each map unit are only those that have the same rating class as listed for the map unit. The percent composition of each component in a particular map unit is presented to help the user better understand the percentage of each map unit that has the rating presented.

Other components with different ratings may be present in each map unit. The ratings for all components, regardless of the map unit aggregated rating, can be viewed by generating the equivalent report from the Soil Reports tab in Web Soil Survey or from the Soil Data Mart site. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.

Rating Options

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified

Tie-break Rule: Higher



Web Soil Survey URL: measurements. 1:20,000. Not rated or not available Streams and Canals Interstate Highways Aerial Photography Very Frequent Major Roads Local Roads US Routes Frequent Common Rails Water Features **Transportation** Background **MAP LEGEND** ‡ Not rated or not available Area of Interest (AOI) Very Frequent Soil Rating Polygons Occasional Area of Interest (AOI) Very Rare Very Rare Common Frequent Soil Rating Lines None None Rare Rare Soils

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at

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

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

Source of Map: Natural Resources Conservation Service

Coordinate System: Web Mercator (EPSG:3857)

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Soil Survey Area: Henderson County, Texas Survey Area Data: Version 22, Aug 30, 2024

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

Date(s) aerial images were photographed: Apr 3, 2022—Apr 7,

Not rated or not available

Soil Rating Points

None

Occasional

Very Rare

Rare

Very Frequent

Occasional

Common Frequent 1:50,000 or larger.

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Flooding Frequency Class

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	None	22.5	15.9%
6	Crockett loam, 1 to 3 percent slopes	None	2.7	1.9%
10	Derly, occasionally ponded-Rader complex	None	99.3	70.3%
42	Wilson loam, 0 to 1 percent slopes	None	16.7	11.9%
Totals for Area of Inter	rest		141.2	100.0%

Description

Flooding is the temporary inundation of an area caused by overflowing streams, by runoff from adjacent slopes, or by tides. Water standing for short periods after rainfall or snowmelt is not considered flooding, and water standing in swamps and marshes is considered ponding rather than flooding.

Frequency is expressed as none, very rare, rare, occasional, frequent, and very frequent.

"None" means that flooding is not probable. The chance of flooding is nearly 0 percent in any year. Flooding occurs less than once in 500 years.

"Very rare" means that flooding is very unlikely but possible under extremely unusual weather conditions. The chance of flooding is less than 1 percent in any year.

"Rare" means that flooding is unlikely but possible under unusual weather conditions. The chance of flooding is 1 to 5 percent in any year.

"Occasional" means that flooding occurs infrequently under normal weather conditions. The chance of flooding is 5 to 50 percent in any year.

"Frequent" means that flooding is likely to occur often under normal weather conditions. The chance of flooding is more than 50 percent in any year but is less than 50 percent in all months in any year.

"Very frequent" means that flooding is likely to occur very often under normal weather conditions. The chance of flooding is more than 50 percent in all months of any year.

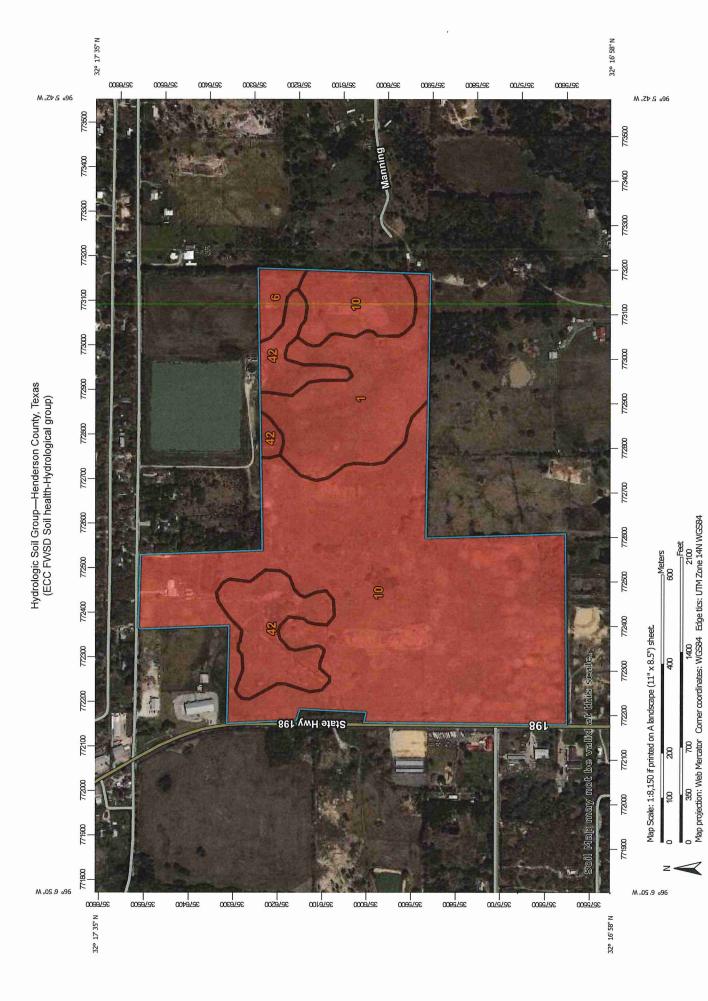
Rating Options

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified

Tie-break Rule: More Frequent
Beginning Month: January
Ending Month: December









Not rated or not available Streams and Canals Interstate Highways Aerial Photography Major Roads Local Roads US Routes Rails C/D Water Features **Transportation** Δ Background 篡 ‡ Not rated or not available Area of Interest (AOI) Soil Rating Polygons Area of Interest (AOI) Soil Rating Lines B/D Soils

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

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

contrasting soils that could have been shown at a more detailed 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

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)

distance and area. A projection that preserves area, such as the Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Survey Area Data: Version 22, Aug 30, 2024 Soil Survey Area: Henderson County, Texas

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Apr 3, 2022—Apr 7,

Not rated or not available

C/D

B/D

Soil Rating Points

-

ΑD 4

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Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	D	22.5	15.9%
6	Crockett loam, 1 to 3 percent slopes	D	2.7	1.9%
10	Derly, occasionally ponded-Rader complex	D	99.3	70.3%
42	Wilson loam, 0 to 1 percent slopes	D	16.7	11.9%
Totals for Area of Inter	rest		141,2	100.0%

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition
Component Percent Cutoff: None Specified

Tie-break Rule: Higher

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USDA

096 6' 51" W

32° 16' 58" N

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ration Service

Web Soil Survey National Cooperative Soil Survey

5/6/2025 Page 1 of 5

MAP LEGEND

Aerial Photography Background Not rated or not available Area of Interest (AOI) > 0.14 and <= 0.18 > 0.13 and <= 0.14 Soil Rating Polygons Area of Interest (AOI) <= 0.13 <= 0.13 Soil Rating Lines

Soil Rating Points

Not rated or not available

> 0.14 and <= 0.18

> 0.13 and <= 0.14

> 0.13 and <= 0.14

<= 0.13

Not rated or not available

> 0.14 and <= 0.18

Nater Features

Streams and Canals

Rails **Fransportation** # Interstate Highways US Routes

Major Roads

Local Roads

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at

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Coordinate System: Web Mercator (EPSG:3857)

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Soil Survey Area: Henderson County, Texas

Survey Area Data: Version 22, Aug 30, 2024

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Soil Health - Available Water Capacity

Map unit symbol	Map unit name	Rating (centimeters per centimeter)	Acres in AOI	Percent of AOI
1	Axtell loam, 1 to 5 percent slopes	0.13	22.8	16.6%
6	Crockett loam, 1 to 3 percent slopes	0.18	1.7	1.3%
10	Derly, occasionally ponded-Rader complex	0.14	98.0	71.2%
42	Wilson loam, 0 to 1 percent slopes	0.14	14.9	10.9%
Totals for Area of Intere	est		137.5	100.0%

Description

Available water capacity (AWC) refers to the quantity of water that the soil is capable of storing for use by plants. It is expressed in centimeters of water per centimeter of soil for each soil layer.

Significance:

Available water capacity is an indicator of a soils ability to retain water and make it sufficiently available for plant use. In areas where daily rainfall is insufficient to meet plant needs, the capacity of soil to store water is very important (USDA-NRCS, 2008). Water held in the soil is needed to sustain plants between rainfall or irrigation events and provide a buffer against periods of water deficit. The capacity varies, depending on soil properties that affect retention of water. The most important properties are the content of organic matter, soil texture, bulk density, and soil structure, with corrections for salinity and rock fragments. Available water capacity determinations are used to develop water budgets, predict droughtiness, design and operate irrigation systems, design drainage systems, protect water resources, and predict yields (Lowery et al., 1996). They also are an important factor in the choice of plants or crops to be grown. The available water capacity can be increased by applying soil management that maximizes the soils inherent capacity to store water. Improving soil structure and ameliorating compacted zones can improve both the storage capacity of the soil itself and increase the depth to which plant roots can penetrate.

Factors Affecting Available Water Capacity:

Inherent factors. Available water capacity is affected by soil texture, amount of rock fragments, and a soils depth and layers. It is primarily controlled by soil texture and structure. Soils with higher silt contents generally have higher available water capacities, while sandy soils have the lowest available water capacities. Rock fragments reduce a soils available water capacity proportionate to their volume, unless the rocks are porous. Soil depth and root-restricting layers affect the total available water capacity since they can limit the volume of soil available for root growth.

Dynamic factors. Available water capacity is affected by soil organic matter, compaction, and salt concentrations. Organic matter can increase a soils capacity to store water, on average, equivalent to its weight in available water (Libohova et al., 2018). Indirectly, organic matter improves soil structure and aggregate stability, resulting in increased pore size and volume. These soil improvements result in increased infiltration and movement of water through the soil. Greater amounts of water entering the soil can then be used by plant roots. Compaction reduces the available water capacity by reducing the total pore volume. Soils with high salt concentrations have a reduced available water capacity. Solutes in soil water attract water (osmotic potential), making it difficult for plant roots to extract or uptake the water.

Measurement:

Available water capacity is determined in the lab by measuring the water content at field capacity (33 kPa) and wilting point (1500 kPa) and calculating the

difference (Soil Survey Staff, 2014). Pressure plates or membranes are used to bring the soil sample to a desired matric potential (33 kPa or 1500 kPa). When at equilibrium, the soil sample is removed and dried to determine its water content.

References:

Libohova, Z., C. Seybold, D. Wysocki, S. Wills, P. Schoeneberger, C. Williams, D. Lindbo, D. Stott, and P.R. Owens. 2018. Reevaluating the effects of soil organic matter and other properties on available water-holding capacity using the National Cooperative Soil Survey Characterization Database. Journal of Soil and Water Conservation 73(4):411-421.

Lowery, B., M.A. Arshad, R. Lal, and W.J. Hickey. 1996. Soil water parameters and soil quality. In: J.W. Doran and A.J. Jones (eds.) Methods for assessing soil quality. Soil Science Society of America Special Publication 49:143-157.

Soil Survey Staff. 2014. Kellogg Soil Survey Laboratory methods manual. Soil Survey Investigations Report No. 42, Version 5.0. R. Burt and Soil Survey Staff (eds.). U.S. Department of Agriculture, Natural Resources Conservation Service.

U.S. Department of Agriculture, Natural Resources Conservation Service. 2008. Soil quality indicators Available water capacity.

Rating Options

Units of Measure: centimeters per centimeter

Aggregation Method: Dominant Component

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

Interpret Nulls as Zero: No

Layer Options (Horizon Aggregation Method): Surface Layer (Not applicable)

ATTACHMENT No. 18 SOIL ANALYSIS

Page 34, Section 18.B.
Technical Report





REPORT

REPORT DATE
RECEIVE DATE
RECEIVE TIME
WORK ORDER

01/20/2025 12/03/2024 1615 N4L0473

REPORT TO

East Cedar Creek WW Christopher Cotton PO Box 309 Mabank, TX 75147 REPORT FROM

Eastex Environmental Laboratory PO Box 631375 Nacogdoches, TX 75963 936-569-8879

PROJECT ECC South Soil

Enclosed are the results of analyses for samples received by the laboratory on 12/03/24 16:15, with Lab ID Number N4L0473. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Paul D. Hughes, Laboratory Director

LABORATORY ANALYTICAL REPORT

Project: ECC South Soil

Sample Site: 0-6 inches			Sa	mple Nun	ıber		Colle	ctor: David B Rai	ndall	
Sample Type: Grab				I4L0473-			Samı	oled: 12/03/24 12	.45	
Sample Matrix: Waste							Rece	ived: 12/03/24 16	315	
Analyte	Result	Reporting Limit	Units	, Nelac Status	Batch	Analyzed	Analyst	Method	Notes	
Conductivity 2:1 Extract	157.3	10	µmhos/cm @25C	Α	B4L1626	12/11/24 1436	ARB	EPA SW 846-9050A	Cs	
Nitrate as N	19.5	0.6	mg/Kg dry	N	B5A3437	01/06/25 1000	TDS	SM 4500 NO3F KCI extract	3, Cs	
Percent Solid	82.1	0.1	%	Α	B4L1524	12/11/24 1210	ARB	SM 2540G	3, Cs	
pH Soil	6.8		std unit	Α	B4L2454	12/17/24 1630	JAA	EPA SW 846-9045	Cs	
Phosphorus, Extract - mg/Kg	1.77	0.122	mg/Kg dry	Α	B4L1787	12/13/24 1337	TAK	EPA SW 846-6010, 3050		
Potassium, Extract mg/Kg	17.5	0.609	mg/Kg dry	Α	B4L1786	12/13/24 1224	TAK	EPA SW 846-6010, 3050		
Total Nitrogen	413.5		mg/Kg	·	B5A5584	01/17/25 0806	TDS	-		
Sample Site: 6-18 inches			Sa	mple Nun	nber		Colle	ctor: David B Rai	ndall	
Sample Type: Grab			N	I4L0473-	02		Sam	oled: 12/03/24 13	310	
Sample Matrix: Waste							Rece	ived: 12/03/24 16	615	
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes	
Conductivity 2:1 Extract	125.5	10	µmhos/cm @25C	Α	B4L1626	12/11/24 1436	ARB	EPA SW 846-9050A	Cs	
Nitrate as N	999	0.6	mg/Kg dry	N	B5A3437	01/06/25 1000	TDS	SM 4500 NO3F KCl extract	3, Cs	
Percent Solid	83.7	0.1	%	Α	B4L1524	12/11/24 1210	ARB	SM 2540G	3, Cs	
pH Soil	6.7		std unit	Α	B4L2454	12/17/24 1630	JAA	EPA SW 846-9045	Ċs	
Phosphorus, Extract - mg/Kg	0.738	0.119	mg/Kg dry	A	B4L1787	12/13/24 1339	TAK	EPA SW 846-6010, 3050		
Potassium, Extract mg/Kg	10.0	0.597	mg/Kg dry	y Å	B4L1786	12/13/24 1227	TAK	EPA SW 846-6010, 3050		
Total Nitrogen	1315		mg/Kg		B5A5584	01/17/25 0806	TDS	•		
Sample Site: 18-36 Inches			Sa	mple Nun	ber		Colle	ctor: David B Rai	ndall	
Sample Type: Grab			-	I4L0473-			Sam	Sampled: 12/03/24 1330		
Sample Matrix: Waste							Rece	ived: 12/03/24 16	315	
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes	
Conductivity 2:1 Extract	159.9	10	µmhos/cm @25C	Α	B4L1626	12/11/24 1436	ARB	EPA SW 846-9050A	Cs	
Nitrate as N	467	0.6	mg/Kg dry	N	B5A3437	01/06/25 1000	TDS	SM 4500 NO3F KCl extract	23, 3, Cs	
Percent Solid	83.3	0.1	%	Α	B4L1524	12/11/24 1210	ARB	SM 2540G	3, Cs	
pH Soil	7.2		std unit	Α	B4L2454	12/17/24 1630	JAA	EPA SW 846-9045	Cs	
Phosphorus, Extract - mg/Kg	<0.120	0.120	mg/Kg dry	Α	B4L1787	12/13/24 1350	TAK	EPA SW 846-6010, 3050		
Potassium, Extract mg/Kg	7.47	0.600	mg/Kg dry	Α	B4L1786	12/13/24 1231	TAK	EPA SW 846-6010, 3050		
Total Nitrogen	778		mg/Kg		B5A5584	01/17/25 0806	TDS	•		

Results apply to the samples analyzed in accordance with the chain of custody.

Reported: N.Project Report.rpt 04052022 NELAC Status: A=Accredited, N=Accreditation not offered, O=Not Accredited, P=Approved
Page 1 of 5

SM 2540G - Quality Control

Eastex Environmental Laboratory - Coldspring

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B4L1524 - No Prep)									
Blank (B4L1524-BLK1)							Р	repared &	Analyzed:	12/11/24
Percent Solid	ND	0.1	%							
Duplicate (B4L1524-DUP1)			Sou	гсө: N4L0473-	-01		P	repared &	Analyzed:	12/11/24
Percent Solid	82.7	0.1	%		82.1	•		0.728	20	
Batch B4L1626 - No Prep)									
Blank (B4L1626-BLK1)							P	repared &	Analyzed:	12/11/24
Conductivity 2:1 Extract	ND	10	µmhos/cm @25C							
LCS (B4L1626-BS1)			•				P	repared &	Analyzed:	12/11/24
Conductivity 2:1 Extract	1007		µmhos/cm @25C	1000		101	80-120			
Duplicate (B4L1626-DUP1)			Sou	rce: N4L0473-	01		P	repared &	Analyzed:	12/11/24
Conductivity 2:1 Extract	157	10	µmhos/cm @25C		157.3			0.191	20	
Batch B4L1786 - Mehlich	Extracti	on								
Blank (B4L1786-BLK1)							Prepared:	12/12/24	Analyzed:	12/13/24
Potassium, Extract mg/Kg	0.748	0.500	mg/Kg wet							
LCS (B4L1786-BS1)							Prepared:	12/12/24	Analyzed:	12/13/24
Potassium, Extract mg/Kg	24.3		mg/L	25.0		97.2	80-120			
LCS Dup (B4L1786-BSD1)							Prepared:	12/12/24	Analyzed:	12/13/24
Potassium, Extract mg/Kg	24.2		mg/L	25.0		96.8	80-120	0.412	20	

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EPA SW 846-6010, 3050 - Quality Control

Eastex Environmental Laboratory - Coldspring

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B4L1787 - Mehlich	Extraction									
Blank (B4L1787-BLK1)							ī	Prepáred & A	nalyzed:	12/13/24
Phosphorus, Extract - mg/Kg	ND	0.100	mg/Kg wet							
LCS (B4L1787-BS1)							ı	repared & A	Analyzed:	12/13/24
Phosphorus, Extract - mg/Kg	23.667	0.100	mg/Kg wet	25.2		93.9	80-120			
LCS Dup (B4L1787-BSD1)							ı	Prepared & A	Analyzed:	12/13/24
Phosphorus, Extract - mg/Kg	25.903	0.100	mg/Kg wet	25.2		103	80-120	9.02	20	
Batch B4L2454 - No Prep)									
LCS (B4L2454-BS1)							ī	repared & A	Analyzed:	12/17/24
pH Soil	6.83	C	std unit	6.86		99.6	80-120			/
Duplicate (B4L2454-DUP1)			Sou	rce: N4L0473	-01		ı	Prepared & A	Analyzed:	12/17/24
pH Soil	6.76		std unit		6.79			0.443	20	
Batch B5A3437 - No Pre)					*.				
Blank (B5A3437-BLK1)				Α.				Prepared & A	Analyzed:	01/06/25
Nitrate as N	ND	0.5	mg/Kg wet							
LCS (B5A3437-BS1)							ı	Prepared & A	Analyzed:	01/06/25
Nitrate as N	0.935		mg/L	1,00		93.5	80-120			
Matrix Spike (B5A3437-MS1)		Sou	rce: N4L0473	-03		I	repared & A	Analyzed:	01/06/25
Nitrate as N	582	0.6	mg/Kg dry	12.0	467	955	80-120			23

SM 4500 NO3F KCI extract - Quality Control Eastex Environmental Laboratory - Coldspring

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B5A3437 -	No Prep						w.,			
Matrix Spike Dup (B	atrix Spike Dup (B5A3437-MSD1) Source: N4L0473-03							epared & A	Analyzed:	01/06/25
Nitrate as N	518	0.6	mg/Kg dry	12.0	467	425	80-120	11.6	20	

Notes and Definitions

Cs	Analyses performed at Coldspring Laboratory.							
3	Sample analysis performed out of holding time.							
23	Spike recovery outside of acceptance limits due to matrix	interference.						
DET	Analyte DETECTED							
ND	Analyte NOT DETECTED at or above the reporting limit							
NR	Not Reported							
dry	Sample results reported on a dry weight basis							
RPD	Relative Percent Difference	f.						
	*All Metals Analyses performed at Coldspring Laboratory, unless otherwise indicated.							

Chain of Custody
REVISION 3: 03/01/17

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7 of 8								, , ,	်မီး ()	AB,	373 TX 75	EASTEX ENVIRONMENTAL LAB, INC P.O. Box 1087 P.O. Box 631373 Coldspring, TX 77329 Nacogdoches, TX 75983-1573 653-3249 (1800) 525-0506 (938) 569-8979 FAX (938) 569-8949	NON NON NON NON NON NON NON NON NON NON	× 1087 77329 5-0508	P.O. BX 12 (1906) - 12 (1906)	EASTEX ENV P.O. BOX 1087 Coldspring, TX 77329 (936) 653-3249 * (800) 525-0508	(936			To:	Report To:
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REPORT

REPORT DATE
RECEIVE DATE
RECEIVE TIME
WORK ORDER

01/20/2025 12/03/2024 1615 N4L0473

REPORT TO

East Cedar Creek WW Christopher Cotton PO Box 309 Mabank, TX 75147 REPORT FROM

Eastex Environmental Laboratory PO Box 631375 Nacogdoches, TX 75963 936-569-8879

PROJECT ECC South Soil

Enclosed are the results of analyses for samples received by the laboratory on 12/03/24 16:15, with Lab ID Number N4L0473. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Paul D. Hughes, Laboratory Director

LABORATORY ANALYTICAL REPORT

Project:	ECC	South	Soil
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Sample Site: 0-6 inches Sample Type: Grab Sample Matrix: Waste				mple Num 4L0473-0			Samp	ctor: David B Ra bled: 12/03/24 1 ived: 12/03/24 1	245
Analyte	Result	Reporting Limit	Units	, Nelac Status	Batch	Analyzed	Analyst	Method	Notes
Conductivity 2:1 Extract	157.3	10	µmhos/cm @25C	Α	B4L1626	12/11/24 1436	ARB	EPA SW 846-9050A	Cs
Nitrate as N	19.5	0.6	mg/Kg dry	N	B5A3437	01/06/25 1000	TDS	SM 4500 NO3F KCI extract	3, Cs
Percent Solid	82.1	0.1	%	Α	B4L1524	12/11/24 1210	ARB	SM 2540G	3, Cs
pH Soil	6.8		std unit	Α	B4L2454	12/17/24 1630	JAA	EPA SW 846-9045	Cs
Phosphorus, Extract - mg/Kg	1.77	0.122	mg/Kg dry	Α	B4L1787	12/13/24 1337	TAK	EPA SW 846-6010, 3050	
Potassium, Extract mg/Kg	17.5	0.609	mg/Kg dry	A	B4L1786	12/13/24 1224	TAK	EPA SW 846-6010, 3050	
Total Nitrogen	413.5		mg/Kg		B5A5584	01/17/25 0806	TDS	•	
Sample Site: 6-18 inches			Sa	mple Num	nber		Colle	ctor: David B Ra	ndall
Sample Type: Grab			N	4L0473-	02		Sam	pled: 12/03/24 1	310
Sample Matrix: Waste							Rece	ived: 12/03/24 1	615
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
Conductivity 2:1 Extract	125.5	10	µmhos/cm @25C	Α	B4L1626	12/11/24 1436	ARB	EPA SW 846-9050A	Cs
Nitrate as N	999	0.6	mg/Kg dry	N	B5A3437	01/06/25 1000	TDS	SM 4500 NO3F KCl extract	3, Cs
Percent Solid	83.7	0.1	%	Α	B4L1524	12/11/24 1210	ARB	SM 2540G	3, Cs
pH Soil	6.7		std unit	Α	B4L2454	12/17/24 1630	JAA	EPA SW 846-9045	Cs
Phosphorus, Extract - mg/Kg	0.738	0.119	mg/Kg dry	Α .	B4L1787	12/13/24 1339	TAK	EPA SW 846-6010, 3050	
Potassium, Extract mg/Kg	10.0	0.597	mg/Kg dry	ķ٠ A	B4L1786	12/13/24 1227	TAK	EPA SW 846-6010, 3050	
Total Nitrogen	1315		mg/Kg		B5A5584	01/17/25 0806	TDS	•	
Sample Site: 18-36 inches			Sa	mple Nun	nber		Colle	ctor: David B Ra	andall
Sample Type: Grab			N	I4L0473-	03		Sam	pled: 12/03/24 1	330
Sample Matrix: Waste							Rece	eived: 12/03/24 1	615
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
Conductivity 2:1 Extract	159.9	10	µmhos/cm @25C	Α	B4L1626	12/11/24 1436	ARB	EPA SW 846-9050A	Cs
Nitrate as N	467	0.6	mg/Kg dry	N	B5A3437	01/06/25 1000	TDS	SM 4500 NO3F KCl extract	23, 3, Cs
Percent Solid	83.3	0.1	%	Α	B4L1524	12/11/24 1210	ARB	SM 2540G	3, Cs
pH Soil	7.2		std unit	Α	B4L2454	12/17/24 1630	JAA	EPA SW 846-9045	Cs
Phosphorus, Extract - mg/Kg	<0.120	0.120	mg/Kg dry	Α	B4L1787	12/13/24 1350	TAK	EPA SW 846-6010, 3050	
Potassium, Extract mg/Kg	7.47	0.600	mg/Kg dry	Α	B4L1786	12/13/24 1231	TAK	EPA SW 846-6010, 3050	
Total Nitrogen	778		mg/Kg		B5A5584	01/17/25 0806	TDS	-	

Results apply to the samples analyzed in accordance with the chain of custody.

NELAC Status: A=Accredited, N=Accreditation not offered, O=Not Accredited, P=Approved
Page 1 of 5

SM 2540G - Quality Control

Eastex Environmental Laboratory - Coldspring

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B4L1524 - No Pre)									
Blank (B4L1524-BLK1)							Р	repared &	Analyzed:	12/11/24
Percent Solid	ND	0.1	%							
Duplicate (B4L1524-DUP1)			Sou	rce: N4L0473	-01		P	repared &	Analyzed:	12/11/24
Percent Solid	82.7	0.1	%		82.1			0.728	20	
Batch B4L1626 - No Pre)									
Blank (B4L1626-BLK1)							P	repaired &	Analyzed:	12/11/24
Conductivity 2:1 Extract	ND	10	µmhos/cm @25C							
LCS (B4L1626-BS1)							P	repared &	Analyzed:	12/11/24
Conductivity 2:1 Extract	1007		µmhos/cm @25C	1000		101	80-120			
Duplicate (B4L1626-DUP1)			Sou	rce: N4L0473	-01		P	repared &	Analyzed:	12/11/24
Conductivity 2:1 Extract	157	10	µmhos/cm @25C		157.3			0.191	20	
Batch B4L1786 - Mehlich	Extract	ion			٠					
Blank (B4L1786-BLK1)							Prepared	: 12/12/24	Analyzed:	12/13/24
Potasslurn, Extract mg/Kg	0.748	0.500	mg/Kg wet							
LCS (B4L1786-BS1)							Prepared	: 12/12/24	Analyzed:	12/13/24
Potassium, Extract mg/Kg	24.3		mg/L	25.0		97.2	80-120			
LCS Dup (B4L1786-BSD1)							Prepared	: 12/12/24	Analyzed:	12/13/24
Potassium, Extract mg/Kg	24.2		mg/L	25.0 .		96.8	80-120	0.412	20	

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EPA SW 846-6010, 3050 - Quality Control

Eastex Environmental Laboratory - Coldspring

Analyte	Result	Reporting Limit	Units	Spike - Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B4L1787 - Mehlich	Extraction									
Blank (B4L1787-BLK1)							F	repáred & A	nalyzed:	12/13/24
Phosphorus, Extract - mg/Kg	ND	0.100	mg/Kg wet							
LCS (B4L1787-BS1)							F	repared & A	nalyzed:	12/13/24
Phosphorus, Extract - mg/Kg	23.667	0.100	mg/Kg wet	25.2		93.9	80-120			
LCS Dup (B4L1787-BSD1)							F	repared & A	nalyzed:	12/13/24
Phosphorus, Extract - mg/Kg	25.903	0.100	mg/Kg wet	25.2		103	80-120	9.02	20	
Batch B4L2454 - No Prep)									
LCS (B4L2454-BS1)							F	repared & A	nalyzed:	12/17/24
pH Soil	6.83		std unit	6.86		99.6	80-120			
Duplicate (B4L2454-DUP1)			Sou	rce: N4L0473	-01		ı	repared & A	nalyzed:	12/17/24
pH Soil	6.76		std unit		6.79			0.443	20	
Batch B5A3437 - No Pre	o					•				
Blank (B5A3437-BLK1)							i	Prepared & A	nalyzed:	01/06/25
Nitrate as N	ND	0.5	mg/Kg wet							
LCS (B5A3437-BS1)							1	repared & A	nalyzed:	01/06/25
Nitrate as N	0.935		mg/L	1.00		93.5	80-120			
Matrix Spike (B5A3437-MS1)		Sou	rce: N4L0473	-03		ı	Prepared & A	nalyzed:	01/06/25
Nitrate as N	582	0.6	mg/Kg dry	12.0	467	955	80-120			23

SM 4500 NO3F KCI extract - Quality Control Eastex Environmental Laboratory - Coldspring

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B5A3437 -	No Prep									
Matrix Spike Dup (E	35A3437-MSD1)		Sour	ce: N4L0473	3-03		Pro	epared & A	Analyzed:	01/06/25
Nitrate as N	518	0.6	mg/Kg dry	12.0	467	425	80-120	11.6	20	

Notes and Definitions

Cs	Analyses performed at Coldspring Laboratory.	
3	Sample analysis performed out of holding time.	•
23	Spike recovery outside of acceptance limits due to matrix	interference.
DET	Analyte DETECTED	
ND	Analyte NOT DETECTED at or above the reporting limit	
NR	Not Reported	
dry	Sample results reported on a dry weight basis	•
RPD	Relative Percent Difference	t·
	*All Metals Analyses performed at Coldspring Laboratory,	unless otherwise indicated.

Chain of Custody REVISION 3: 03/01/17

Received Iced: YES / NO Received Iced: YES / NO Received Iced: YES / NO See back for instructions	Time		Date														
Received Iced: YES / NO			7					•1	Logged In By:	⊥ Logg	ō	Therm.	Temp°C Therm. ID		ceptable	Sample Condition Acceptable (Yes / No	LAB USE ONLY
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		×	7	р	_	So				,			Э	1245	12-6-71		0,17,10
		Lan	ores	size type	#±	Matrix	Temp N	Flow		Cl2	모	D _O	CorG	Time	Date		Sample ID
		d A		Containers	ဂ္ဂ							:	1	ime	Project Name		Project Number
	-	pp								Tature	Sampler's Signature	Sample				Ronda 11	Sampler's Name (print)
							1										Fax#P.O. #
ANALYSIS REQUESTED	ANAL	+					1										Phone#
																	Attn:
P			>	010	142047.3-01-0 3	MALC											Address:
age			fication	e ident	nd Bottl	Sample and Bottle identification	Sa				rks:	Remarks:			South Plant	East Codor Creek S	3
7 of 8					ଁ ନ	B, N	C 75963-	EASTEX ENVIRONMENTAL LAB, INC. P.O. Box 1087 P.O. Box 051373 Coldspring, TX 77329 Coldspring, TX 77329 Coldspring, TX 77505 Coldspring, TX 7505 Coldspring, TX 7	P.O. B Nacog	VIRC	7 EQ. 1. Box 108 1X 7782	STE) P.O oldspring, 789 (1800)	EASTEX ENV P.O. Box 1087 Coldspring, TV 77929 (936) 653-3249 * (800) 525-0598	(9)			Report To:

ATTACHMENT No. 19 EFFLUENT MONITORING

Page 35, Section 9
Technical Report

SWWTP Daily Average Irrigation Flows and Monthly/Annual Totals

Month & Year	Starting Meter Reading	Ending Meter Reading	Monthly Average	Monthly Total		
Jan-22	0	0	0	0		
Feb-22	0	0	0	0		
Mar-22	0	0	0	0		
Apr-22	0	0	0	0		
May-22	306,366	309,250	96,133	2,884,000		
Jun-22	309,250	311,377	70,900	2,127,000		
Jul-22	311,377	313,993	87,200	2,616,000		
Aug-22	313,993	314,696	23,433	703,000		
Sep-22	314,696	318,423	124,233	3,727,000	*	
Oct-22	318,423	321,065	88,067	2,642,000		
Nov-22	321,065	321,740	22,500	675,000	Total Annual Flows	Daily Average Flow
Dec-22	321,740	321,740	0	0	15,374,000	42,121
Jan-23	321,740	321,740	0	0		
Feb-23	321,740	321,740	0	0		
Mar-23	321,740	321,740	0	0		
Apr-23	321,740	322,313	19,100	573,000		
May-23	322,313	324,430	70,567	2,117,000		
Jun-23	324,430	326,663	74,433	2,233,000		
Jul-23	326,663	332,173	183,667	5,510,000		
Aug-23	332,173	340,567	279,800	8,394,000		
Sep-23	340,567	349,820	308,433	9,253,000		
Oct-23	349,820	351,080	42,000	1,260,000		
Nov-23	351,080	351,080	0	0	Total Annual Flows	Daily Average Flow
Dec-23	351,080	351,080	0	0	29,340,000	80,384
Jan-24	351,080	351,080	0	0		
Feb-24	351,080	351,080	0	0		
Mar-24	351,080	351,080	0	0		
Apr-24	351,080	353,218	71,267	2,138,000		
May-24	353,218	353,620	13,400	402,000		
Jun-24	353,620	355,668	68,267	2,048,000		
Jul-24	355,668	358,482	93,800	2,814,000		
Aug-24	358,482	366,545	268,767	8,063,000		
Sep-24	366,545	373,497	231,733	6,952,000		
Oct-24	373,497	377,845	144,933	4,348,000		
Nov-24	377,845	377,845	0	0	Total Annual Flows	Daily Average Flow
Dec-24	377,845	377,845	0	0	26,765,000	73,329

	Plan	nt #1	Plan	nt #2	Plar	nt #1	Plar	nt #2
	Jan	-24	Jan	-24	Feb	-24	Feb	o-24
Day	BOD5	pН	BOD5	pН	BOD5	pН	BOD5	pН
1		7.07		7.34		6.42		7.20
2	4.8	7.21	5.1	7.22		6.56		7.23
3		7.19		7.23		6.36		7.17
4		7.24		7.17		6.19		6.83
5		7.24		7.03		6.25		6.94
6		7.01		7.03	5.7	6.27	27.0	7.02
7		7.09		7.12		6.07		7.00
8		7.13		7.13		6.01		6.99
9	5.6	7.18	5.2	7.06				6.95
10		7.23		7.14		6.58		7.01
11		7.11		7.18		6.74		6.89
12		7.14		6.97		7.15	:	6.92
13		7.04		7.08	5.9	7.04	23.0	6.97
14		6.95		7.19		7.05		7.02
15		7.06				6.99		7.02
16	93.0		84.0	7.13		6.90		6.88
17		7.15		7.10		7.00		
18		7.12		6.71		7.00		7.08
19		6.96		7.34		7.07		7.25
20		6.66		7.32	5.1	6.88	38.0	7.13
21		6.68				6.94		7.12
22						6.95		7.07
23	19.0		15.0	6.99		6.96		7.00
24		6.86		6.64		7.05		7.08
25		6.96		6.73		7.10		7.21
26		6.46		6.77		6.92		6.90
27		6.49		6.77	9.7	6.80	43.0	7.40
28		6.30		6.94		6.85		7.34
29		6.36		6.94		7.08		7.11
30	5.1	6.30	5.1	7.09				
31		6.53		7.20				

25.5 6.9

6.6

6.8

Plan	it #1	Plar	nt #2	Plan	nt #1	Plar	nt #2
Mai	r-24	Mai	r-24	Apı	r-24	Apı	r-24
BOD5	pН	BOD5	pН	BOD5	pН	BOD5	pН
	7.08		7.06		7.23		7.13
	6.94		7.19	15.0	7.25	22.0	7.07
	6.72		7.01		7.12		7.14
	6.59		7.10		7.29		7.19
7.5	6.87	47.0	7.02		7.35		7.38
	6.97		7.12		7.33		7.42
	6.96		7.19		7.36		7.33
	7.00		7.03		7.31		7.21
	7.04		7.17	36.0		15.0	7.25
	7.16		6.90		7.06		7.29
	6.86		6.91		7.27		7.08
10.0	7.26	41.0	7.01		7.11		7.05
	7.24		6.94		6.70		7.12
	7.27		6.94		7.00		7.13
	7.19		7.03		7.20		7.12
	7.12		7.12	8.6	7.18	23.0	7.16
	7.24		7.18		7.12		7.16
	7.30		7.05		7.06		7.16
12.0	7.26	26.0	7.03				
	7.25		7.05		7.09		7.13
	7.24		6.90		7.34		7.23
	7.18		6.90		7.22		7.02
	7.24		6.91	7.7	7.11	36.0	
	6.89		7.16		7.14		
16.0	7.06	39.0	7.07		7.26		7.17
	7.28		7.06		6.78		7.36
	7.25		6.99		7.30		7.18
	7.19		6.91		7.38		
	7.13		6.84		7.30		7.19
	6.91		6.86	12.0	7.27	21.0	7.18
	6.89		7.00				

Plai	nt #1	Plar	nt #2		nt #1	Plar	nt #2
Ma	y-24	Mag	y-24	Jur	1-24	Jun	1-24
BOD5	pН	BOD5	pН	BOD5	pН	BOD5	pН
	7.37		7.25		7.30		7.29
	7.27		7.20		7.36		7.15
	7.27		7.06		7.07		7.38
	7.20		7.16	40.0	7.29	43.0	7.08
	7.21		7.13		7.10		7.38
	7.10		7.24		7.21		7.10
16.0	7.14	41.0	7.17		7.25		7.34
	7.13		7.04		7.16		7.35
	7.07		7.10		7.17		7.42
	7.13		7.08				
	7.09		7.07	30.0	7.46	30.0	7.08
	7.11		7.23		7.08		7.35
	7.23		7.31		7.54		7.42
	7.39		7.14		7.31		7.16
	7.08		7.29		7.25		7.35
5.7	7.14	37.0	7.31		7.26		7.26
	7.28		7.08		7.41		7.47
	7.18		7.18	9.0	7.16	42.0	7.38
	6.93		7.45		7.19		7.07
	7.09		7.15		7.04		7.06
16.0	7.18	42.0	7.34		7.05		
	7.04		7.17		7.13		
	7.30		7.20		6.20		6.13
	7.32		7.15		7.18		6.89
	7.27		7.10	2.4	7.11	2.2	6.87
	7.36		7.05		7.13		6.96
	7.34				7.19		7.05
3.1	7.01	42.0	7.09		7.03		7.16
	7.15		7.41		7.29		7.24
	7.19		7.22		7.07		7.02
	7.35		7.38				

10.2 7.2

20.4

7.2

Plan	nt #1	Plan	nt #2	Plan	nt #1	Plar	nt #2
Jul	-24	Jul	-24	Aug	g-24	Aug	g-24
BOD5	pН	BOD5	pН	BOD5	pН	BOD5	pН
5.4	7.07	16.0	7.10		6.95		7.08
	7.20		7.23		7.00		6.93
	7.19		7.17		7.09		7.01
	7.11		7.12		6.89		6.68
	7.02		7.23		6.89		6.71
	7.08		7.34	8.6	7.40	6.1	6.42
	7.36		7.26		7.35		6.23
	7.25		6.95		6.83		6.01
19.0	6.89	29.0	7.26		7.35		6.33
	6.99		7.11		6.83		6.58
	7.02		7.08		7.35		6.42
	6.93		7.20		7.33		6.32
	6.98		7.13	7.8	6.92	12.0	6.89
	6.70		7.17		6.86		7.04
	7.10		7.04		7.32		7.40
14.0	7.07	23.0	7.21	***************************************	7.16		7.41
	7.15		7.19		6.99		7.32
	7.14		7.08		7.24		7.40
	7.26		7.04		7.17		7.50
	7.14		7.18	12.0	7.08	12.0	7.45
	7.19		7.09		7.04		7.36
	7.05		7.07		7.07		7.55
17.0	6.98	12.0	7.10		7.14		7.11
	7.01		7.08		6.89		7.43
	6.92		7.13		6.90		7.24
	6.88		7.19		7.02		7.29
	6.79		7.16	3.5	6.81	5.1	7.39
	6.88		7.14		6.98		7.43
	6.88		7.12		6.99		7.38
9.7	6.94	4.1	7.04		6.90		7.40
	7.04		7.04		6.91		7.31

13.0 7.0

8.0 7.1

Plan	t #1	Plan	nt #2	Plan	nt #1	Plar	nt #2
Sep	-24	Sep	-24	Oct	:-24	Oct	t-24
BOD5	рН	BOD5	pН	BOD5	pН	BOD5	pН
	6.71		7.36	5.8	6.92	4.4	6.80
	6.81		7.43		6.98		6.85
5.9	7.17	7.6	7.18		6.90		6.88
	7.01		7.23		6.94		6.84
	7.14		7.45		6.91		6.80
	7.09		7.50	A. I. S. I.	6.86		7.04
	7.03		7.40		6.91		6.93
	6.94		7.34	4.1	7.03	3.3	6.90
	6.97		7.49		7.00		6.51
4.0	6.92	4.9	7.30		6.95		6.37
	6.79		7.36		6.86		6.40
	6.80		7.29		6.89		6.25
	6.84		7.28		6.86		6.39
	6.93		7.15		6.97		6.56
	6.95		7.34		7.01		6.47
	6.83		7.22		6.93		6.35
3.8	6.99	4.9	7.15	5.1	6.82	5.0	
	6.99		7.16				6.22
	6.99		7.17		6.77		
	6.93		7.14				6.22
	6.91		7.25		6.22		6.47
	6.97		7.09	3.5	6.56	4.9	6.86
	6.91		7.10		6.58		7.08
3.3	6.90	7.1	7.03		6.88		7.15
	6.91		6.81		6.95		7.06
	6.90		6.85		6.98		7.17
	6.86		6.62		7.06		7.33
	6.67		6.51		7.05		7.11
	6.72		6.62	10.0	7.08	7.9	7.25
	6.92		6.81		7.12		7.20
					7.16		7.03

4.3 6.9 5.7 6.9

Plar	nt #1	Plar	nt #2	Plar	nt #1	Plar	nt #2
Nor	v-24	Nov	v-24	Dec	c-24	Dec	c-24
BOD5	pН	BOD5	pН	BOD5	pН	BOD5	pН
	7.16		7.20		7.17		7.23
	7.05		7.15		6.97		7.24
	7.09		7.36	7.3	6.97	4.5	6.98
	7.08		7.10		7.29		7.05
9.7	7.23	12.0	7.19		7.26		7.23
	7.12		7.30		7.27		6.95
	7.04		7.18		7.26		6.87
	7.04		7.13		6.81		7.01
	7.12		7.24		6.96		6.98
	7.09		7.32	9.4	7.06	3.0	6.93
	6.84		7.21		7.11		7.05
6.1	7.17	4.5	7.26		7.14		7.12
	7.15		7.19		6.82		6.98
	7.20		7.21		6.81		6.77
	7.09		7.27		6.83		7.02
	7.06		7.19		6.76		7.06
	7.12		7.25	5.5	6.80	5.4	6.96
:	7.12		7.08		7.07		7.03
8.9	7.16	5.0	7.15		6.98		6.96
	7.12		7.22		7.20		7.29
	6.93		7.05		7.16		7.21
	6.59		6.91	:	7.12		7.25
	6.89		6.90	4.5	7.19	6.0	7.07
	7.02		7.03		7.03		7.37
3.3	7.01	2.5	6.93		6.95		7.47
	7.10		7.00		7.28		7.22
	6.78		6.83		6.93		7.24
	7.13		7.01		7.37		7.21
	6.84		7.07		7.11		6.96
	7.17		7.06	11.0	6.58	6.0	6.99
					6.98		6.89

Candice Calhoun

From: Sigi West <swest@ksaeng.com>
Sent: Friday, June 13, 2025 9:51 AM

To: Candice Calhoun

Subject: RE: Application to Renew Permit No. WQ0013874001 - Notice of Deficiency

Attachments: Admin Response 1.pdf

Ms. Candice,

I have attached the response package for the East Cedar Creek FWSD South Plant renewal (WQ0013874001) for your approval.

Please let me know if there is anything further you need.

Sigi West | Regulations Compliance Specialist



O: 903.581.8141 | **D**: 214.833.4974 | **E**: swest@ksaeng.com

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

Sent: Wednesday, June 11, 2025 10:08 AM

To: genmgr@eastcedarcreek.net **Cc:** Sigi West <swest@ksaeng.com>

Subject: Application to Renew Permit No. WQ0013874001 - Notice of Deficiency

Importance: High

Caution: This email originated outside of your organization. Please take care when clicking links or opening attachments. When in doubt, contact the sender via phone to confirm.

Good morning, Mr. Blodgett,

The attached Notice of Deficiency (NOD) letter dated <u>June 11, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response no later than <u>June 25, 2025</u>.

Please let me know if you have any questions.

Regards,

Candice Courville



License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 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



June 13, 2025

TCEQ-Applications Review and Processing Team Attn: Candice Calhoun Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

Re: East Cedar Creek FWSD

South Wastewater Treatment Plant Discharge Permit Renewal Application TPDES Permit No. WQ0013874001

Dear Ms. Calhoun,

Enclosed you will find the NOD Response for the application for the TPDES discharge permit renewal for the East Cedar Creek FWSD South Wastewater Treatment Plant. I have attached applicable replacement pages and responses to the deficiencies noted.

- 1. Section8, item 5 Administrative Report: The school district associated with this application does not require alternative language publications. Corrected replacement page 6 has been attached.
- 2. Plain Language Summary: The description of the location of the facility has been verified and corrected. A replacement page 2 of the Core Data Form is included. Replacement pages 8 and 9 are included.
- NORI The portion of the NORI notice has been reviewed. The location description in the notice will need to be corrected to the description noted in the Core Data Form corrected location description. See attached replacement page.

Please contact me, Sigi West, Regulatory Compliance Specialist at (903) 581-8141, or via email at swest@ksaeng.com if you need any other information on the above referenced permit.

Sincerely,

KSA

Siglinda M. West

Siglinda West

Regulatory Compliance Specialist

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(903) 887-7103		(903) 887-4299

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 Na	ame 🛚 Update t	to Regul	ated E	ntity Inform	nation			
The Regulated Entity Namas Inc, LP, or LLC).	ne submitte	d may be update	d, in order to med	et TCEC	Q Core	Data Sta	ndards (i	removal of o	rganization	al endings such
22. Regulated Entity Nam	ne (Enter nam	e of the site where	the regulated actior	ı is takir	ng plac	e.)				
East Cedar Creek Fresh Wate	r Spply Distric	t South Wastewate	r Treatment Plant							
23. Street Address of the Regulated Entity:										
(No PO Boxes)	City		State			ZIP			ZIP + 4	
24. County	Henderson			•	•					
		If no Street	Address is provid	ded, fie	lds 25	5-28 are re	quired.			
25. Description to	Approximat	ely 15700 feet south	n of the intersection	n of Stat	e High	way 334 an	d State Hi	ghway 198, in	Henderson C	ounty, TX 75124
Physical Location:										
26. Nearest City							State		Nea	rest ZIP Code
Payne Springs							TX		7514	7
Latitude/Longitude are re used to supply coordinate	-	-	-			rta Stando	ards. (Ge	ocoding of th	ne Physical .	Address may be
27. Latitude (N) In Decima	al:	32.2902777778		2	28. Lo	ngitude (V	V) In De	cimal:	96.10166	56667
Degrees	Minutes	Se	econds	1	Degree	es .		Minutes		Seconds
32		17	25			96		6		6
29. Primary SIC Code	30.	Secondary SIC Co	ode		-	NAICS Co	ode	32. Seco	ndary NAIC	S Code
(4 digits)	(4 d	igits)		(5 or (6 digits	3)		(5 or 6 dig	gits)	
4952				22132	0					
33. What is the Primary B	Business of t	his entity? (Do r	not repeat the SIC or	r NAICS	descrip	otion.)				
Treatment of domestic sewa	ge									
34. Mailing	P.O. Box 30	09								
Address:										
Address.	City	Mabank	State	тх		ZIP	75147		ZIP + 4	
35. E-Mail Address:	offn	ngr@eastcedarcree	k.net		1					
36. Telephone Number			37. Extension or	Code		38. F	ax Num	ber (if applicat	ole)	
(903) 887-7103						(903) 887-429	99		
		L.								

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

В.	. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package			
	Indicate by a check mark the preferred method for receiving the first notice and instruction			
	⊠ E-mail Address			
	□ Fax			
	⊠ Regular Mail			
C.	Contact permit to be listed in the Notices			
	Prefix: Mr. Last Name, First Name: <u>Blodgett, James</u>			
	Title: <u>General Manager</u> Credential: Click to enter text.			
Organization Name: East Cedar Creek Fresh Water Supply District				
	Mailing Address: P.O. Box 309 City, State, Zip Code: Mabank, TX 75147			
	Phone No.: <u>903.887.7103</u> E-mail Address: <u>genmgr@eastcedarcreek.net</u>			
D.	Public Viewing Information			
If the facility or outfall is located in more than one county, a public viewing place for eaccounty must be provided.				
	Public building name: <u>East Cedar Creek FWSD Office</u>			
	Location within the building: <u>Lobby</u>			
	Physical Address of Building: 115 Hammer Road			
	City: <u>Gun Barrel City</u> County: <u>Henderson</u>			
	Contact (Last Name, First Name): Mr. James Blodgett			
	Phone No.: <u>903.887.7103</u> Ext.: Click to enter text.			
E.	Bilingual Notice Requirements			
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.			
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.			
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.			
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?			
	□ Yes ⊠ No			

2. Are the students who attend either the elementary school or the middle school enrolled in

If ${\bf no}$, publication of an alternative language notice is not required; ${\bf skip}$ to Section 9

below.

E.	Owner of effluent disposal site:			
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.		
	Title: Click to enter text.	Credential: Click to enter text.		
	Organization Name: East Cedar Creek Fresh Water Supply District			
	Mailing Address: P.O. Box 309	City, State, Zip Code: Mabank, TX 75147		
	Phone No.: <u>903.887.7103</u>	E-mail Address: genmgr@eastcedarcreek.net		
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.		
	Attachment: NOT APPLICABI	<u>LE</u>		
F.	Owner sewage sludge disposal s property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::		
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>		
	Title: <u>N/A</u>	Credential: <u>N/A</u>		
	Organization Name: <u>N/A</u>			
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>		
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>		
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease		
	Attachment: N/A	chient. See instructions.		
	7 Kucimicik : <u>14/21</u>			
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)		
A.	Is the wastewater treatment faci	lity location in the existing permit accurate?		
	⊠ Yes □ No	,		
If no , or a new permit application , please give an accurate description:				
	Click to enter text.			
B.	Are the point(s) of discharge and	d 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:			
	TAC Chapter 307:	arge route to the nearest classified segment as defined in 30		
		targe route to the nearest classified segment as defined in 30		
	TAC Chapter 307:	arge route to the nearest classified segment as defined in 30		
	TAC Chapter 307:			
	TAC Chapter 307: SURFACE IRRIGATION SITE	<u>Springs</u>		
C.	TAC Chapter 307: SURFACE IRRIGATION SITE City nearest the outfall(s): Payne County in which the outfalls(s) i	<u>Springs</u> s/are located: <u>Henderson</u> discharge to a city, county, or state highway right-of-way, or		

	If yes , indicate by a check mark if:			
	\square Authorization granted \square Authorization pending			
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.			
	Attachment: NOT APPLICABLE			
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: $\underline{N/A}$			
Se	ction 11. TLAP Disposal Information (Instructions Page 32)			
A.	A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?			
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:			
	Click to enter text.			
B.	. City nearest the disposal site: <u>Payne Springs</u>			
C.	. County in which the disposal site is located: <u>Henderson</u>			
D.	D. For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:			
	Effluent route is from the plant via piping to the irrigation area and sprayed on the site via			
	irrigation sprinklers.			
F	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall			
L	runoff might flow if not contained: <u>East Cedar Creek Reservoir</u>			
Se	ction 12. Miscellaneous Information (Instructions Page 32)			
A.	Is the facility located on or does the treated effluent cross American Indian Land?			
	□ Yes ⊠ No			
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?			
	\square Yes \square No \boxtimes Not Applicable			
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.			
	NOT APPLICABLE			



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

<u>Plain Language Summary</u>

East Cedar Creek Fresh Water Supply District (CN 600629935) operates East Cedar Creek Fresh Water District South Plant (RN 101612349), an activated sludge process plant operated in the extended aeration mode.

The facility is located at approximately 15,700 feet south of the intersection of State Highway 198 and State Highway 334, in Payne Springs, Henderson County, Texas 75147.

This application is to renew the authorization to dispose of treated domestic wastewater effluent at a daily average not to exceed 0.196 MGD via surface irrigation of 134 acres of non-public access agricultural land.

This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain Biochemical Oxygen Demand (BOD), pH, Chlorine, Ammonia Nitrogen, Total Kjeldahl Nitrogen (TKN), Sulfate, Phosphorus, E.coli, and Dissolved Solids.

Domestic wastewater is treated by activated sludge process in the extended aeration mode using treatment units to include an aeration basin, clarifier, two aerobic digesters and chlorine contact chambers.