

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

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

PLAIN LANGUAGE SUMMARY CITY OF SAN PERLITA WO0014076001

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

The City of San Perlita (CN600789606) operates the City of San Perlita Wastewater Treatment Facility (RN101919918), a Wastewater Treatment Facility. The facility is located at the following location: west of the intersection of First Avenue and Seminole Avenue and 3,000 feet west-southwest of the intersection of Farm-to-Market Road 2209 and Farm-to-Market Road 3142, adjacent to the City of San Perlita, in Willacy County, Texas 78590Th, in San Perlita, Texas, Willacy County, Texas 78590. This is Permit renewal of the existing Wastewater Treatment Facility. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain no pollutants. Wastewater flows into a flocculation pond and then into two evaporation ponds. The City is authorized to dispose of treated domestic wastewater effluent at a daily average flow not to exceed 0.10 million gallons per day (MGD) via evaporation. This is a No-Discharge Facility and its effluent is treated by evaporation.

RESUMEN EN LENGUAJE SENCILLO CIUDAD DE SAN PERLITA WQ0014076001

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.

La ciudad de San Perlita (CN600789606 opera la Planta de Tratamiento de Aguas Residuales de la Ciudad de San Perlita (RN101919918), una Planta de Tratamiento de Aguas Residuales. La instalación está ubicada en la sigluient ubicacion: al oeste de la intersección de First Avenue y Seminole Avenue y 3000 pies al oeste-suroeste de la intersección de Farm-to-Market Road 2209 y Farm-to-Market Road 3142, adyacente a la Ciudad de San Perlita, Texas, Condado de Willacy, Texas 78590. Esta es la renovación del Permiso de la Planta de Tratamiento de Aguas Resilduales existente. Este permiso no autoriza la descarga de contaminantes en el agua del estado.

Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuales fluyen hacia un estanque de floculación y luego hacia dos estanques de evaporación. La ciudad está autorizada a eliminar los efluentes de aguas residuales domésticas tratadas a un caudal medio diario que no supere los 0,10 millones de galones por día (MGD) mediante evaporación. Se trata de una instalación sin descargas y sus efluentes se tratan mediante evaporación.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0014076001

APPLICATION. City of San Perlita, P.O. Box 121, San Perlita, Texas 78590, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0014076001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 100,000 gallons per day via evaporation. The domestic wastewater treatment facility and disposal area are located west of the intersection of First Avenue and Seminole Avenue and 3,000 feet west-southwest of the intersection of Farm-to-Market Road 2209 and Farm-to-Market Road 3142, near the city of San Perlita, in Willacy County, Texas 78590. TCEQ received this application on January 24, 2025. The permit application will be available for viewing and copying at San Perlita City Hall, City Secretary Office, 14168 7th Street, San Perlita, in Willacy County, Texas, prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.648055,26.499444&level=18

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

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from City of San Perlita at the address stated above or by calling Mr. George Guadiana, Mayor, at 956-248-5725.

Issuance Date: February 24, 2025

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0014076001

SOLICITUD. Cuidad de San Perlita, P.O. Box 121, San Perlita, Texas 78590 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) para renovar el Permiso No.WQ0014076001 de disposición de aguas residuales para autorizar, la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 100,000 galones por día por medio de evaporación/filtración. La planta de tratamiento de aguas domésticos residuales y el área de disposición están ubicados en First Avenue and Seminole Avenue, 3000 pies de la intersección de Farm-to-Market Road 2209 y Farm-to-Market Road 3142, adyacente de la ciudad de San Perlita, en el Condado de Willacy, Texas. La TCEQ recibió esta solicitud el día 24 de enero, 2025. La solicitud para el permiso está disponible para leer y copiar en San Perlita, Palacio Municipal, 14168, calle siete, San Perlita, Texas. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.648055,26.499444&level=18

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

Después del cierre de los períodos para los pedidos y comentarios y de peticion que aplican, el Director Ejecutivo enviará la solicitud y cualquier peticon para reconsideración o para una audiencia de caso impuganado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión solo puede conceder una solicitud de caso impugnado sobre los temas que el solicitante haya presentadoen sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audencia, ei tema de la audencia estara limitadoa cuestiones de hechoen disputa o cuestiones mixtas de hecho y de derechos relacionadas a intereses pertinentes y materiales de calidad del agua que se hagan presentado durante elperiodode comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

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

Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solictudes deben ser presentadas electronicamente via http://www14.tceq.texas.gov/epic/eComment/ o por escrito dirigidos a la Comision de Texas de Calidad Ambiental, Oficial Secretaria (Office of Chief Clerk), MC-105, P.O, Box 13087, Austin, TX 78711-3087. Tenga en cuenta que cualquier informacion perssonl que usted proporcione, incluyendo su nombre, numero de telefono, direccion de correo electronico y direccion fisica pasaron a formar parte de registro publico de la Agencia. Para obtener mas informatcion acerca de eta solicitude de permiso o el proceso del permiso, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Espanol, puede llamar 1-800-687-4040.

También se puede obtener información adicional de La Ciudad de San Perlita a la dirección indicada arriba o llamando a George Guadiana, al (956) 248-5725.

Fecha de emisión: 24 de Febrero de 2025



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of San Perlita

PERMIT NUMBER (If new, leave blank): WQoo WQoo14076001

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		
SPIF			Landowner Disk or Labels		
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Public Involvement Plan Form			Flow Diagram	\boxtimes	
Technical Report 1.0	\boxtimes		Site Drawing	\boxtimes	
Technical Report 1.1			Original Photographs		
Worksheet 2.0			Design Calculations		
Worksheet 2.1			Solids Management Plan		
Worksheet 3.0			Water Balance		
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0					
Worksheet 5.0					
Worksheet 6.0					
Worksheet 7.0					
For TCEQ Use Only			The second secon		
Segment Number			County		
Expiration Date			Region_		
Permit Number			region_	* www/#3	

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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	t submitted for	the application	fee (check	only one).
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indicate the amount submitted for the application fee (check only one).						
F	low	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 1.0 MGD	\$1,650.00	\$1,615.00			
_	1.0 MGD	\$2,050.00 □	\$2,015.00 □			
Mi	nor Amendment (for any flow) \$	150.00 □				
Pa	yment Information:					
	Mailed Check/Mone	y Order Number: <mark>3232</mark>				
	Check/Mone	y Order Amount: <u>\$515.00</u>				
	Name Printe	d on Check: <mark>CITY OF SAN PERLIT</mark>	ΓΑ			
	EPAY Voucher Nur	nber: Click to enter text.				
	Copy of Payment Voucher e	nclosed? Yes □				
		2000				
Se	ection 2. Type of App	lication (Instructions F	age 26)			
a.	Check the box next to the appro					
	□ Publicly-Owned Domestic □ Publicly-Owned Downed Dow					
	☐ Privately-Owned Domesti	c Wastewater				
	☐ Conventional Wastewater Treatment					
b.	• Check the box next to the appropriate facility status.					
	□ Inactive					
c.	Check the box next to the appro	priate permit type.				
	☐ TPDES Permit					
	□ TLAP					

TPDES Permit with TLAP component

		Subsurface Area Drip Dispersal System (SADDS))	
d.	Chec	ck the box next to the appropriate application type		
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment \underline{with} Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment $\underline{without}$ Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the propo-	sed ch	anges: Click to enter text.
f.	For	existing permits:		
	Pern	nit Number: WQ00 <u>14076001</u>		
	EPA	I.D. (TPDES only): TX Click to enter text.		
	Expi	ration Date: July 01,2025		

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

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

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

City of San Perlita

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

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

CN: CN600789606

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

Prefix: Click to enter text. Last Name, First Name: <u>Guadiana, George</u>

Title: Mayor Credential: Click to enter text.

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

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

Click to enter text.

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

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: Click to enter text. Last Name, First Name: <u>Guadiana</u>, <u>George</u>

Title: Mayor Credential: Click to enter text.

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: 956-248-5725 E-mail Address: cityhall12@yahoo.com

Check one or both:

B. Prefix: Click to enter text. Last Name, First Name: Gomez, Ricardo

Organization Name: Ricardo Gomez and Associates

Mailing Address: 36068 Marshall Hutts City, State, Zip Code: Rio Hondo, Texas 78583

Phone No.: 956-578-9559 E-mail Address: RGAinArroyoCity@aol.com

Check one or both:

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: Click to enter text. Last Name, First Name: Guadiana, George

Title: Mayor Credential: Click to enter text.

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: <u>956-748-5725</u> E-mail Address: <u>cityhall12@yahoo.com</u>

B. Prefix: Click to enter text. Last Name, First Name: Click to enter text.

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

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

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: Click to enter text. Last Name, First Name: Guadiana, George

Title: Mayor Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas

Phone No.: 956-248-5725 E-mail Address: cityhall12@yahoo.com

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: Click to enter text. Last Name, First Name: <u>Guadiana, George</u>

Title: Sewer Plant Operator Credential: Class D

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: 956-248-5725 E-mail Address: cityhall12@yahoo.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Click to enter text. Last Name, First Name: Quiroga, Jade

Title: <u>City Secretary</u> Credential: Click to enter text.

Organization Name: <u>City of San Perlita</u>

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: <u>956-248-5725</u> E-mail Address: <u>cityhall12@yahoo.com</u>

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

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

□ Fax

□ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Click to enter text. Last Name, First Name: <u>Guadiana, George</u>

Title: Mayor Credential: Click to enter text.

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: Click to enter text.

Phone No.: <u>956-248-5725</u> E-mail Address: <u>cityhall12@yahoo.com</u>

D. Public Viewing Information

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

Public building name: San Perlita City Hall

Location within the building: City Secretary Office

Physical Address of Building: 14168 7th Street

City: <u>San Perlita</u> County: <u>Willacy</u>

Contact (Last Name, First Name): Quiroga, Jade

Phone No.: 956-248-5725 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

⊠ Yes □ No

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

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

⊠ Yes □ No

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

□ Yes ⊠ No

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

□ Yes ⊠ No

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

F. Plain Language Summary Template

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

Attachment: Click to enter text.

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new**

permit or major amendment to a permit and include as an attachment.

Attachment: Click to enter text.

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN RN101919918 Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if the site is currently regulated by TCEQ. **B.** Name of project or site (the name known by the community where located): City of San Perlita Sewer Treatment Plant C. Owner of treatment facility: City of San Perlita Ownership of Facility: X **Public** Private Federal Both **D.** Owner of land where treatment facility is or will be: Prefix: Click to enter text. Last Name, First Name: Click to enter text. Title: Click to enter text. Credential: Click to enter text. Organization Name: City of San Perlita Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590 Phone No.: 956-248-5725 E-mail Address: Cityhall12@yahoo.com If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions. Attachment: Click to enter text. **E.** Owner of effluent disposal site: Prefix: Click to enter text. Last Name, First Name: Click to enter text. Title: Click to enter text. Credential: Click to enter text. Organization Name: Click to enter text. Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text. Phone No.: Click to enter text. E-mail Address: Click to enter text. If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions. Attachment: This is an evaporation plant. No effluent disposal site required. F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):: Prefix: Click to enter text. Last Name, First Name: Click to enter text. Title: Click to enter text. Credential: Click to enter text. Organization Name: Click to enter text. Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

E-mail Address: Click to enter text.

Phone No.: Click to enter text.

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

Attachment: Click to enter text.

Section 10.	TPDES Dischar	ge Information (Instructions	Page 31)

A.	Is the wastewater treatment facility location in the existing permit accurate?
	□ Yes □ No
	If no , or a new permit application , please give an accurate description:
	Click to enter text.
В.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
	□ Yes ⊠ No
	If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: Click to enter text.
	City nearest the outfall(s): Click to enter text.
	County in which the outfalls(s) is/are located: Click to enter text.
C.	Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
	□ Yes □ No
	If yes , indicate by a check mark if:
	☐ Authorization granted ☐ Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	⊠ Yes □ No
	If no , or a new or amendment permit application , provide an accurate description of the disposal site location:
	This is an evaporation plant. No effluent disposal site required. This is a no-Discharge Plant.
В.	City nearest the disposal site: <u>City of San Perlita</u>

C. County in which the disposal site is located: Willacy

D.	• For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:				
	This is a no-Discharge Plant.				
Г		ġ			
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.				
Se	ection 12. Miscellaneous Information (Instructions Page 32)				
Α.	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.				
	This is an evaporation plant. No effluent disposal site required. This is a no-discharge plant.				
C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?				
	□ Yes ⊠ No				
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.				
D.	Do you owe any fees to the TCEQ?				
	□ Yes ⊠ No				
	If yes , provide the following information:				
	Account number: Click to enter text.				
	Amount past due: Click to enter text.				
E.	Do you owe any penalties to the TCEQ?				
	□ Yes ⊠ No				
	If yes , please provide the following information:				
	Enforcement order number: Click to enter text.				
	Amount past due: Click to enter text.				
Se	ection 13. Attachments (Instructions Page 33)				
Ind	licate which attachments are included with the Administrative Report. Check all that apply:				
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.	e			
\boxtimes	Original full-size USGS Topographic Map with the following information:				

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.
- Attachment 1 for Individuals as co-applicants
- ☐ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0014076001

Applicant: City of San Perlita, Texas

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>George Guadiana</u>	
Signatory title: <u>Mayor</u>		
Signature: <u>Jewy Gwo</u> (Use blue ink)	hans	Date:
Subscribed and Sworn to before me	by the said	
on this		
My commission expires on the	day of	, 20
Notary Public		[SEAL]
Notary 1 ubite		[ULLU]
County, Texas		

DOMESTIC WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

The following information is required for new and amendment applications.

Affected Landowner Information (Instructions Page 36) Section 1.

A.		rmation, as applicable:
	\boxtimes	The applicant's property boundaries
	\boxtimes	The facility site boundaries within the applicant's property boundaries
	\boxtimes	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.	6383000	Indicate by a check mark that a separate list with the landowners' names and mailing addresses s-referenced to the landowner's map has been provided.
C.	Indic	cate by a check mark in which format the landowners list is submitted:
		USB Drive
D.	Provi	ide the source of the landowners' names and mailing addresses: Click to enter text.
Е.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by this ication?
		□ Yes ⊠ No
	If ve	s. provide the location and foreseeable impacts and effects this application has on the land(s):

	Click	to enter text.
Se	ection	2. Original Photographs (Instructions Page 38)
	ovide ori ovided.	iginal ground level photographs. Indicate with checkmarks that the following information is
		t least one original photograph of the new or expanded treatment unit location
	d w p.	t least two photographs of the existing/proposed point of discharge and as much area ownstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open rater body (e.g., lake, bay), the point of discharge should be in the right or left edge of each hotograph showing the open water and with as much area on each respective side of the ischarge as can be captured.
		t least one photograph of the existing/proposed effluent disposal site
	□ A	plot plan or map showing the location and direction of each photograph
Se	ection	3. Buffer Zone Map (Instructions Page 38)
A.	The ap	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following information. plicant's property line and the buffer zone line may be distinguished by using dashes or symbols propriate 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.	Buffer apply.	zone compliance method. Indicate how the buffer zone requirements will be met. Check all that
	\boxtimes	Ownership
		Restrictive easement
		Nuisance odor control
		Variance
C.		able site characteristics. Does the facility comply with the requirements regarding unsuitable site teristic 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: Click to enter text.

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

orey, states, and supplement of our to our to our

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

11				
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and s Note: Form may be signed by applicant representative.)	ignec	ł.		Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for ma	iling o	address	⊠ :.)	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)	\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 delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List (See instructions for landowner requirements)		N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A		Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle executive a copy of signature authority/delegation letter must be attached)	e offic	er,		Yes
Plain Language Summary			\boxtimes	Yes



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please	e describe in space provided.)	
New Permit, Registration or Authorization (Core L	Data Form should be submitted with	the program application.)
Renewal (Core Data Form should be submitted wi	ith the renewal form)	Other
2. Customer Reference Number (if issued)	3. Regulated Entity Reference Number (if issued)	
CN 600789606	for CN or RN numbers in Central Registry**	RN 101919918

SECTION II: Customer Information

4. General Co	ustomer Information	5. Effective Date for Customer Information Updates (mm/dd/yyyy)						1/1/2025	
New Custo		☐ Update to Customer Info				Regulated Entity Ow	nership		
State Contract					90.0	ENDOLUME NO CO			
	r Name submitted here as Comptroller of Public	may be updated automati Accounts (CPA).	ically bas	ed on what is	curren	t and active with	the Texas Se	cretary of State	
		al, print last name first: eg: Do	a John)		16 00		maniana Guatan	b-/	
o. customer	Legal Name (ij an marvida	ui, print last name jirst. eg. De	oe, John)		<u>ıj ne</u>	ew Customer, enter p	revious Custor	ner below:	
					City	of San Perlita, Texas			
7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits					9. Federal Tax ID (9 digits) 1-742455191 10. DUNS Number applicable) 600922939				
11. Type of C	Customer: 🖂 Co	rporation		☐ Indi	Individual Partners		nership: Ge	ership: General Limited	
Government: [☐ City 🛛 County 🔲 Feder	ral 🗌 Local 🔲 State 🔲 Othe	er	Sole	Propriet	torship 🔲 C	ther:		
12. Number	of Employees				13.	Independently Ov	vned and Op	erated?	
□ 0-20 □	21-100 🗌 101-250 🖺	251-500 501 and high	er	⊠ Yes □ No					
14. Custome	r Role (Proposed or Actual)	– as it relates to the Regulate	d Entity li	sted on this for	n. Please	e check one of the fo	llowing		
☐Owner ☐Occupation	☐ Operator al Licensee ☐ Responsi	☑ Owner & O _I ble Party				Other:			
15. Mailing									
Address:	14168 7 th Street / PO Box	121							
Audi ess.	City San Perlita State Tx			ZIP	7858	83	ZIP + 4		
16. Country	Mailing Information (if o	utside USA)	1	17. E-Mail	Address	s (if applicable)			
				cityhall12@	yahoo.cc	om			
18. Telephone Number 19. Extension or C						r (if applicable			

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

(956) 248-5348 (956) 248-5348

SECTION III: Regulated Entity Information

24.6 JR J. J.								
21. General Regulated E	ntity Informa	ition (If 'New Re	gulated Entity" is sel	ected, a nev	v permit applic	ation is also required	.)	
☐ New Regulated Entity	Update to	Regulated Entity	Name 🛛 Update	to Regulate	ed Entity Inform	mation		
The Regulated Entity Na as Inc, LP, or LLC).	ıme submitte	d may be updo	nted, in order to m	eet TCEQ (Core Data Sta	ındards (removal d	of organizatio	nal endings such
22. Regulated Entity Na	me (Enter nam	e of the site whe	re the regulated acti	on is taking	place.)			
City of San Perlita								
23. Street Address of the Regulated Entity:								
(No PO Boxes)	City	San Perlita	State	Tx	ZIP	78590	ZIP + 4	
24. County	Willacy		,					
		If no Stre	et Address is prov	ided, field	25-28 are re	equired.		
25. Description to Physical Location:	1/2 mile We	est of Texas State	FM 2209, on east sid	de of 1 st Stre	et at the east o	end of Seminole Stree	et.	
26. Nearest City						State	Nea	rest ZIP Code
San Perlita						Тх	785	90
Latitude/Longitude are used to supply coordina	•		-			ards. (Geocoding o	of the Physical	Address may be
27. Latitude (N) In Decir	mal:			28	Longitude (W) In Decimal:		
Degrees	Minutes		Seconds	De	grees	Minutes		Seconds
26		29	58		97		38	53
29. Primary SIC Code (4 digits)		Secondary SIC	Code	31. Prin (5 or 6 d	nary NAICS C	oue	econdary NAI 6 digits)	CS Code
4952				221320				
33. What is the Primary	Business of t	his entity? ([Oo not repeat the SIC	or NAICS de	scription.)			
Municipal Government								
34. Mailing	PO Box 12	1						
Address:								
	City	San Perlita	State	TX	ZIP	78590	ZIP + 4	
35. E-Mail Address:								
36. Telephone Number		Gua	37. Extension o	r Code	38.	Fax Number (if app	licable)	
(956) 248-5725					(95	5) 248-5348		

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.

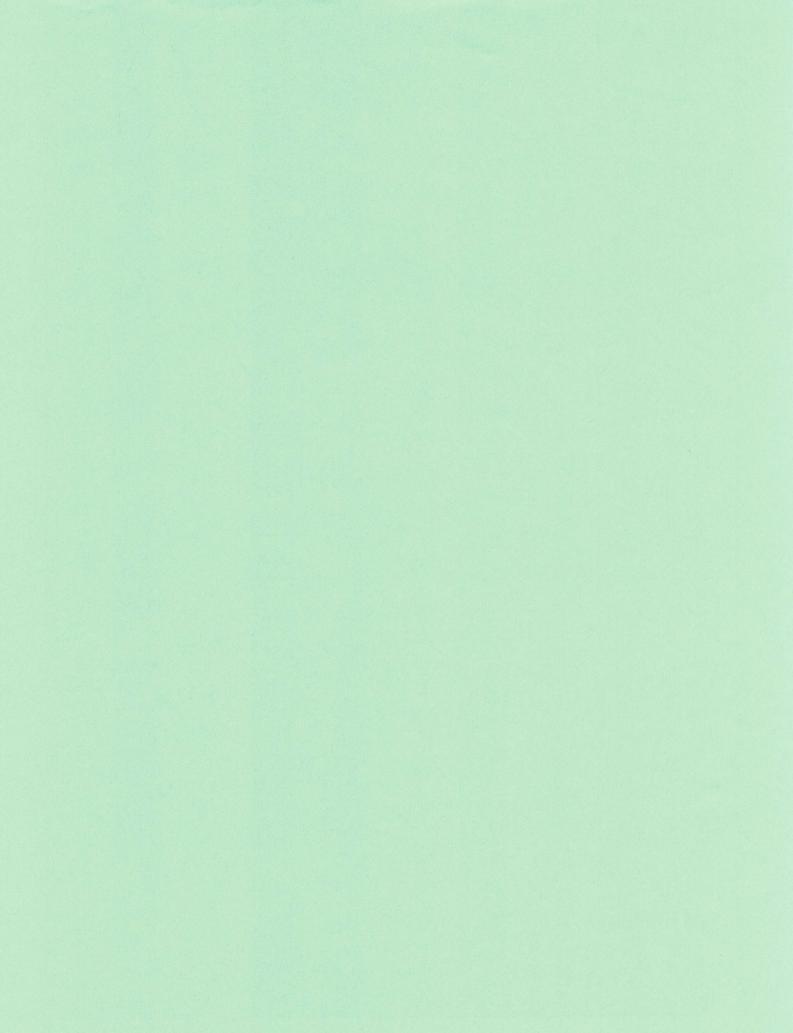
TCEQ-10400 (11/22) Page 2 of 3

Districts	Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste		
North Alamo Water Supply Corp.						
nicipal Solid Waste		☐ Petroleum Storage Tank		□ PWS		
	,					
Storm Water	☑ Title V Air		Tires	Used Oil		
	water		☐ Water Rights	Other:		
14076001						
reparer Info	ormation					
liana		41. Title:	Mayor			
43. Ext./Code	44. Fax Number	45. E-Ma	ail Address			
(956) 248-5725 (956) 248-5348			gmguadiana@yahoo.com			
	Supply Corp. New Source Review Air Storm Water Wastewater 14076001 Preparer Info	Supply Corp. New Source Review Air Individually owned I outside Municipal ci Storm Water Title V Air Wastewater 14076001 Preparer Information Jiana 43. Ext./Code 44. Fax Number	Supply Corp. New Source Review Air Individually owned located outside Municipal city limits. Storm Water Title V Air Wastewater Wastewater Agriculture 14076001 Teparer Information January 41. Title: 43. Ext./Code 44. Fax Number 45. E-Main	Supply Corp. New Source Review Air Individually owned located outside Municipal city limits. Storm Water Title V Air Wastewater Wastewater Agriculture Water Rights 14076001 Teparer Information January 41. Title: Mayor 43. Ext./Code 44. Fax Number 45. E-Mail Address		

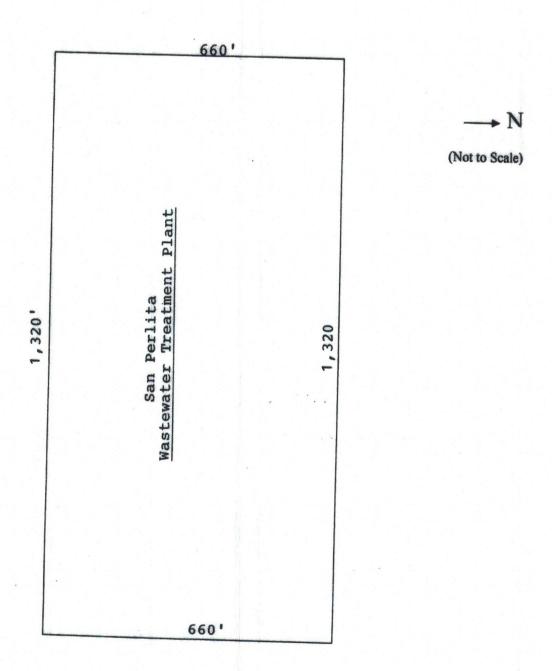
46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified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

Company:	City of San Perlita	Job Title:	Mayor		
Name (In Print):	George Guadiana			Phone:	(956) 248- 5725
Signature:	Bear Guahara			Date:	12-10-2024

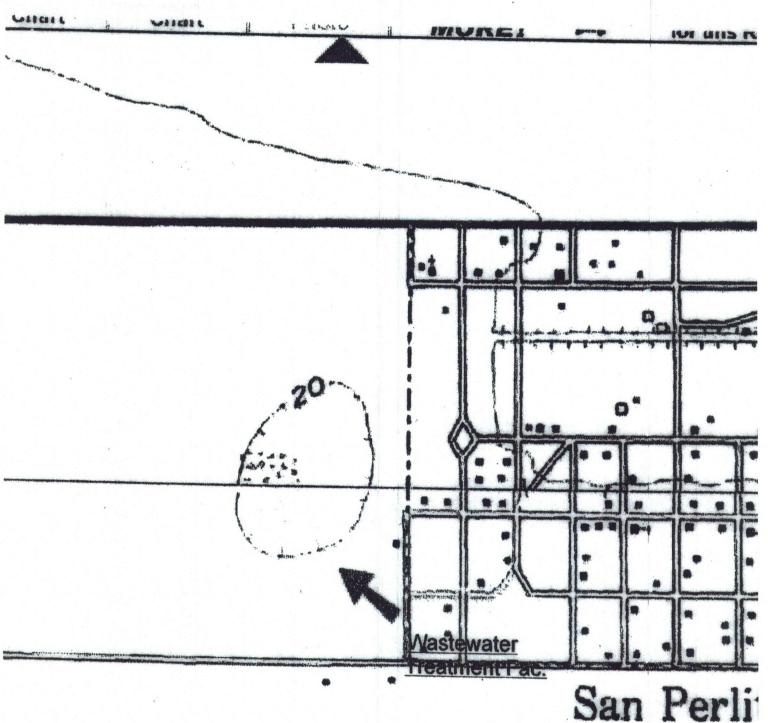
Page 3 of 3



City of San Perlita Wastewater Treatment Facility Boundary Map



City of San Perlita Willacy County, Texas



City of San Perlita, Texas **USGS Map** Latitude 26° 29' 58" N Longitude 97° 38' 53" W



Willacy County, Texas (TX489)						
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI			
Ln	Lozano fine sandy loam	154.2	29.7%			
Ly	Lyford sandy clay loam	1.8	0.3%			
	Racombes sandy clay loam	190.8	36.7%			
Ra	Raymondville clay loam	10.6	2.0%			
Rd	Rio sandy clay loam	13.9	2.7%			
Rg		148.8	28.6%			
WaA	Willacy fine sandy loam, 0 to 1 percent slopes					



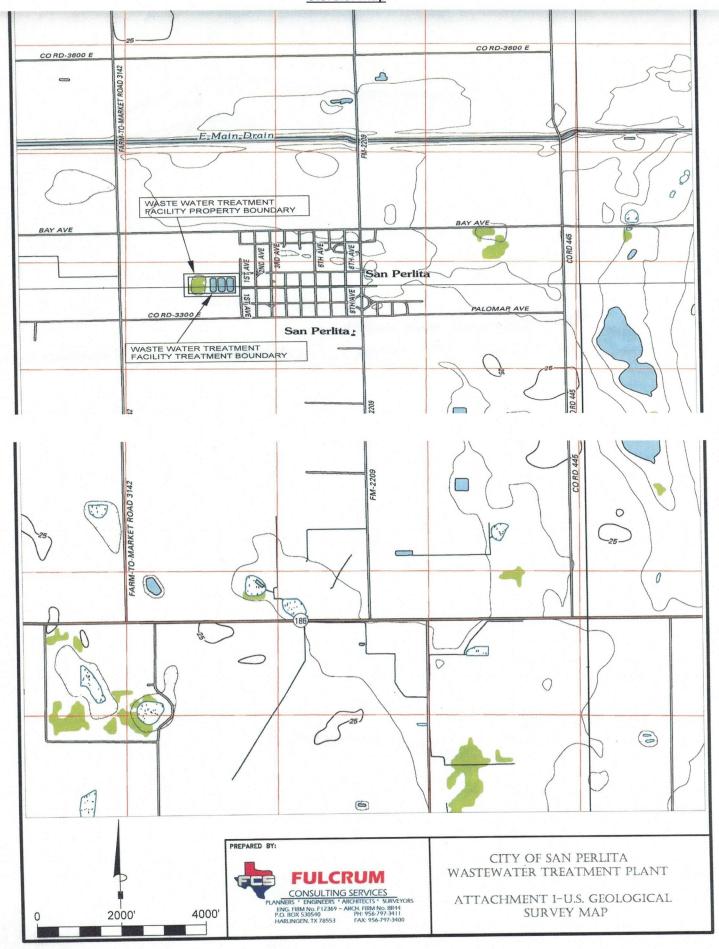


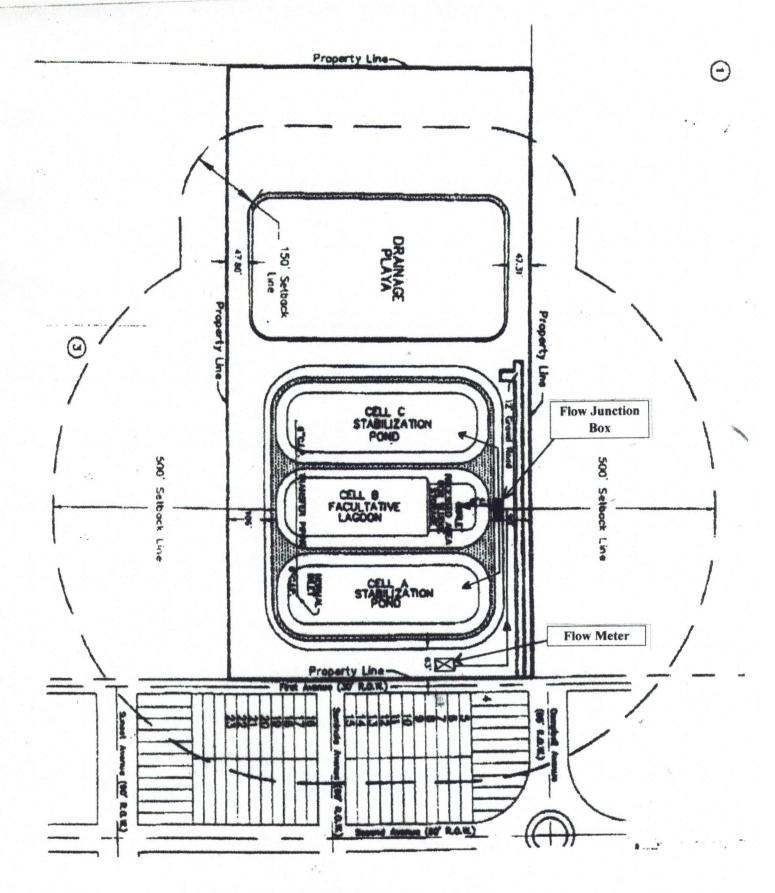
PLANNERS * ENGINEERS * ARCHITECTS * SURVEYORS ENG. FIRM No. F12369 ~ ARCH. FIRM No. BR44 P.O. BOX 530540 PH: 956-797-3411 HARLINGEN, TX 78553 FAX: 956-797-3400 CITY OF SAN PERLITA WASTEWATER TREATMENT PLANT

ATTACHMENT 3-U.S.D.A. NATURAL RESOURCES CONSERVATION SERVICE SOIL MAP

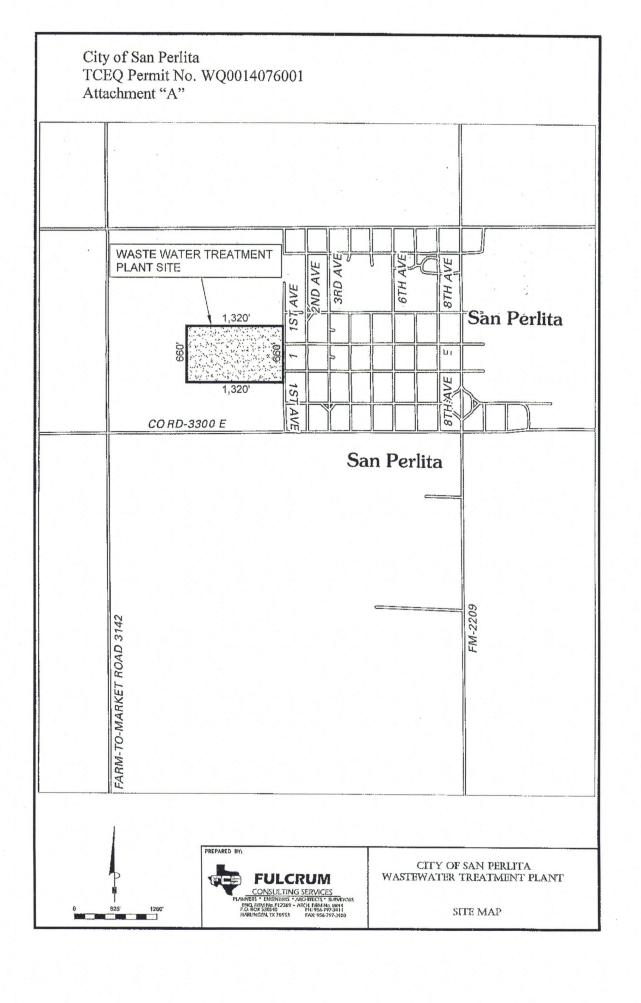
4000'

U.S.G.S. Map





City of San Perlita Wastewater Facility
Flow Chart





MOODY BROS., INC.

9909 Tanner Rd - Bldg E, Houston TX 77041

BUSINESS: 713-462-8544 / 800-533-3048 FAX: 713-462-8093

CERTIFICATE of CALIBRATION

Certificate #:

110987

Owner:

City of San Perlita

Site:

WWTP

Physical Address:

14168 7th St., San Perlita, TX 78590

Application:

Effluent Flow

Range:

0-.5 mgd

We certify that the following instrument(s) is/are in good working order and conform to the manufacturers' design specified accuracy. All workmanship and materials are guaranteed to be of the highest standard and in accordance with the manufacturers' guidelines.

Primary Measuring Element:

4" pvc pipe

Manufacturer:

Flow Motion

BE6300

Serial Number:

3501

Secondary Measuring Element(s):

Manufacturer:

Model:

Serial Number:

Recorder:

Model:

Model:

Serial Number:

Chart Type:

Ink Cartridge:

Variance Found:

Serial Number:

CALIBRATION DATA

Date:

1/18/2024

Calibration Test Method:

Portable Time Transit Meter

3319

X 1000

Test Meter:

Flow Motion

EM6100

Flow Rate:

70 MGD Event Time: 10:00 AM

Site Meter:

Flow Rate:

68.6 MGD

Event Time:

10:00 AM

% of Range

20%

Variance Found:

Totalizer Reading:

5984

Multiplier:

Comments:

Technician:

Arture Genzales

Arturo Sonz

Records Sent:

City of San Perlita

ATTN:

George Guadiana

Address:

1/18/2024

P.O. BOX 121

Service Manager:

San Perlita, TX 78590

Chris Blakely

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PO BOX 13087 MC-178 → AUSTIN TEXAS 78711-3087

Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Manager of the Operator Licensing Section of the Permitting and Registration Support Division has issued the enclosed WASTEWATER TREATMENT OPERATOR certificate and pocket card.

RECEIPT OF PAYMENT

Fee Type: NEW APPLICATION

Date Fee Paid: 06/01/2023

Amount Paid: \$111

TEST SCORE: 74

CONTACT INFORMATION WASTEWATER LICENSING (512)239-0170

For general information about licensing visit:

www.tceq.texas.gov/licensing

Pursuant to 30 TAC 30.24(k), you are required to notify the TCEQ of any contact information changes within 10 days of the date the change occurs.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

GEORGE MICHAEL GUADIANA

Is hereby licensed as a

WASTEWATER TREATMENT OPERATOR

Class

License Number WW0073181 Expires 08/08/2026

D

SIGNATURE

INTERIM EXECUTIVE DIRECTOR

TCEQ VIPP Form oce3 (09-07-06)



INVOICE SAMPLE DETAIL

R0613261

Invoice Date:

07/31/2024

COSP

Report To

City of San Perlita George Guardiana PO Box 121 San Parlita TV, 78500

San Perlita, TX 78590-

Bill To

2319602

City of San Perlita Soyla D. Rodriguez PO Box 121 14168 7th Street San Perlita, TX 78590-

Page 1 of 2

NORTH EAST WELL

Sample Fee: 208.00

Project:	1112006	Taken: 07/24/2024	Received:	07/2	25/2024	Mailed:	07/31/2024	
	Nitrate-Nitrogen Total		07/25/20		EPA 30			27.00
		ate-Nitrite Nitrogen	07/25/20		EPA 30			27.00
		sphorus	07/29/20		EPA 20			14.00
		nid Metals Digestion	07/26/20		EPA 20			18.00
		monia Nitrogen	07/31/20		EPA 35			32.00
		ll Dissolved Solids	07/26/20			0 C-2015		25.00
		l Kjeldahl Nitrogen	07/31/20		EPA 35			35.00
		al Nitrogen (as N)	07/31/20		Calculat	tion		10.00
	Env	ironmental Fee (per Project)	07/25/20)24				20.00
						Samp	le Test Fee Total:	208.00
2319607	NORTH	WEST WELL					Sample Fee:	188.00
Project:	1112006	Taken: 07/24/2024	Received:	07/2	25/2024	Mailed:	07/31/2024	
	Nitra	ate-Nitrogen Total	07/25/20)24	EPA 30	0.0 2.1		27.00
	Nitra	ate-Nitrite Nitrogen	07/25/20	024	EPA 30	0.0 2.1		27.00
	Phosphorus		07/29/20)24	EPA 20	0.74.4		14.00
	Liquid Metals Digestion		07/26/20)24	EPA 20	0.2 2.8		18.00
	Ammonia Nitrogen		07/31/20)24	EPA 35	0.12		32.00
	Tota	ll Dissolved Solids	07/26/20)24	SM 254	0 C-2015		25.00
	Tota	l Kjeldahl Nitrogen	07/31/20)24	EPA 35	1.22		35.00
		al Nitrogen (as N)	07/31/20)24	Calculat	tion		10.00
						Samp	le Test Fee Total:	188.00
2319608	SOUTH	WEST WELL					Sample Fee:	188.00
Project:	1112006	Taken: 07/24/2024	Received:	07/2	25/2024	Mailed:	07/31/2024	
	Nitra	ate-Nitrogen Total	07/25/20)24	EPA 30	0.0 2.1		27.00
	Nitra	ate-Nitrite Nitrogen	07/25/20)24	EPA 30	0.0 2.1		27.00
	Phos	sphorus	07/29/20)24	EPA 20	0.74.4		14.00
	Liqu	nid Metals Digestion	07/26/20)24	EPA 200	0.2 2.8		18.00
	Amr	nonia Nitrogen	07/31/20)24	EPA 350	0.12		32.00
	Tota	l Dissolved Solids	07/26/20)24	SM 254	0 C-2015		25.00
	Tota	l Kjeldahl Nitrogen	07/31/20)24	EPA 35	1.22		35.00
		al Nitrogen (as N)	07/31/20	024	Calculat	tion		10.00
								188.00

RGV Region: 2401 Village Dr. Suite C Brownsville TX 78521

Email: Kilgore.ProjectManagement@spllabs.com



INVOICE SAMPLE DETAIL R0613261

Invoice Date: 07/31/2024

COSP

Report To

City of San Perlita George Guardiana PO Box 121 San Perlita, TX 78590-

Page 2 of 2

Please remit payment to:

Invoice Sample Fee Total:

584.00

Mail Check:

City of San Perlita

14168 7th Street San Perlita, TX 78590-

Soyla D. Rodriguez

SPL, Inc.

Bill To

PO Box 121

PO Box 842013

DALLAS, TX 75284-2013

ACH/EFT:

BANK OF AMERICA ACH ROUTING: 111000025 WIRE ROUTING: 026009593

ACCOUNT: 005770519223 SWIFT: BOFAUS3N Invoice Total:

584.00

Terms of Payment: Net 30 Days

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing SPL!

RGV Region: 2401 Village Dr. Suite C Brownsville TX 78521

Email: Kilgore.ProjectManagement@spllabs.com

THE COMMISSION OF THE PROPERTY OF THE PROPERTY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>.10</u>

2-Hr Peak Flow (MGD): <u>.048</u>

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): n/a

2-Hr Peak Flow (MGD): <u>n/a</u>

Estimated construction start date: $\underline{n/a}$

Estimated waste disposal start date: n/a

D. Current Operating Phase

Provide the startup date of the facility: Existing permit # WQ0014076-001

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

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

A 1.57 acre facultative lagoon w/volume of 7.1 acre-feet, 2 stabilization/evaporation ponds w/surface area of 3.0 acres and vol. of 13.2 acre-feet. A 4.0 acre evaporation/percolation pond, vol. 8.0 acres. This is a NO-DISCHARGE plant.

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)
Secondary Lift Station	1	6' x 6' x 15'
Facultative lagoon Cell B	1	6' x 6' x 15'
Stabilization/evaporation pond A	1	440' x 130' x 6'
Stabilization/evaporation pond B	1	440' x 160' x 6'
Drainage Plaza	1	700' x 100' x 2'
Dramage 1 1aza	1	700° X 1

C. Process Flow Diagram

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

Attachment: Click to enter text.

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

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

• Latitude: n/a

• Longitude: n/a

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

Latitude: n/a

• Longitude: <u>n/a</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;
- If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.

Attachment: Click to enter text.

Collection System Information funiquely owned collection systems. Please see	stem, existing and nev	v, served by this facility, i	including satellite
Collection System Information Collection System Name	Owner Name	Owner Type	Population Served
San Perlita Wastewater Treatment Plant	City of San Perlita	Publicly Owned	700
		Choose an item.	700
		Choose an item.	
		Choose an item.	
☐ Yes ☒ No f yes , does the existing permit			
s the application for a renewal of Yes No f yes, does the existing permit being authorized by the TCEQ? Yes No f yes, provide a detailed discussorovide sufficient justification	contain a phase that h sion regarding the cor on may result in th	as not been constructed the structed that is not been constructed t	within five years of
s the application for a renewal of Yes No f yes, does the existing permit being authorized by the TCEQ? Yes No f yes, provide a detailed discussorovide sufficient justification of the unbuilt phase of	contain a phase that h sion regarding the cor on may result in th	as not been constructed the structed that is not been constructed t	within five years of uilt phase. Failure to
s the application for a renewal of Yes No f yes, does the existing permit being authorized by the TCEQ? Yes No f yes, provide a detailed discuss	contain a phase that h sion regarding the cor on may result in th	as not been constructed the structed that is not been constructed t	within five years of uilt phase. Failure to

TCEQ-10054 (04/02/2024) Domestic Wastewater Permit Application Technical Report

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

	□ Yes □ No
If	yes, provide a brief description of the closure and the date of plan approval.
Cl	lick to enter text.
Se	ection 6. Permit Specific Requirements (Instructions Page 45)
	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/a
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.
	All property owners have been previously identified in both the initial application and subsequent renewals. There have been no changes in land ownerships.

C. Other actions required by the current permit

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

_	Oth n/	ner Requirement or Special Provision.
D. (Gr	it and grease treatment
		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	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		n/a
	3.	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes ⊠ No
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions
		Describe the method of grit disposal.

		n/a	
	4.	Grease and decanted liquid disposal	,
		Note: A registration or permit is required for grease disposal. Grease shall not be combined wit treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team a 512-239-2335.	h
		Describe how the decant and grease are treated and disposed of after grit separation.	
		n/a	
E.	Ste	ormwater management	
	1.	Applicability	
		Does the facility have a design flow of 1.0 MGD or greater in any phase?	
		□ Yes ⊠ No	
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?	
		□ Yes ⊠ No	
		If no to both of the above, then skip to Subsection F, Other Wastes Received.	
	2.	MSGP coverage	
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?	
		□ Yes ⊠ No	
		If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:	
		TXR05 Click to enter text. or TXRNE Click to enter text.	
		If no, do you intend to seek coverage under TXR050000?	
		□ Yes ⊠ No	
	3.	. Conditional exclusion	
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?	
		□ Yes ⊠ No	
		If we please explain below then proceed to Subsection F. Other Wastes Received:	

	n/a
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/a
<i>5</i> ·	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.
	This is a no-discharge plant. If necessary, stormwater is disposed of via evaporation ponds.
	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

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

dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the

□ Yes □ No
If yes to any of the above , provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of
gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
n/a
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
□ Yes ⊠ No
If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
n/a
G .: D. H. Land Analysis of Treated Effluent (Instructions Dage
Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)
Is the facility in operation?
⊠ Yes □ No
If no, this section is not applicable. Proceed to Section 8.
If yes, provide effluent analysis data for the listed pollutants. Wastewater treatment facilities

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time	
CBOD ₅ , mg/l					8	
Total Suspended Solids, mg/l						
Ammonia Nitrogen, mg/l	350.12		1	Grab	7/31/2024	
Nitrate Nitrogen, mg/l	300.021		1	Grab	7/25/2024	
Total Kjeldahl Nitrogen, mg/l	351.22		1	Grab	7/31/2024	
Sulfate, mg/l						
Chloride, mg/l						
Total Phosphorus, mg/l	200.74.4		1	Grab	7/29/2024	
pH, standard units						
Dissolved Oxygen*, mg/l	n/a	n/a	n/a	n/a	n/a	
Chlorine Residual, mg/l						
E.coli (CFU/100ml) freshwater						
Entercocci (CFU/100ml) saltwater						
Total Dissolved Solids, mg/l	SM2540 C-2015		1	Grab	7/26/2024	
Electrical Conductivity, µmohs/cm, †						
Oil & Grease, mg/l						
Alkalinity (CaCO ₃)*, mg/l						

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: George Guadiana

Facility Operator's License Classification and Level: D Facility Operator's License Number: <u>WW0073181</u>

[†]TLAP permits only

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

A. WWTP's Biosolids Management Facility Type

	Chec	k all that apply. See instructions for guidance
	\boxtimes	Design flow>= 1 MGD
		Serves >= 10,000 people
	\boxtimes	Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user – incinerator (onsite)
В.	ww	TP's Biosolids Treatment Process
	Chec	k all that apply. See instructions for guidance.
		Aerobic Digestion
	\boxtimes	Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lime Stabilization
		Higher Temperature Composting
		Heat Drying
		Thermophilic Aerobic Digestion
		Beta Ray Irradiation
		Gamma Ray Irradiation
		Pasteurization
		Preliminary Operation (e.g. grinding, de-gritting, blending)
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
		Sludge Lagoon
		Temporary Storage (< 2 years)
		Long Term Storage (>= 2 years)
		Methane or Biogas Recovery
		Other Treatment Process: Click to enter text.

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third- Party Handler or Preparer	Bulk		Class B: PSRP Air Drying	Option 7: Stabilized sludge is >=75% solids
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
D.	Disposai	210

Disposal site name: Click to enter text.

TCEQ permit or registration number: <u>Click to enter text.</u>
County where disposal site is located: <u>Click to enter text.</u>

E. Transportation method

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

Name of the hauler: Click to enter text.

Hauler registration number: Click to enter text.

Sludge is transported as a:

Liquid \square semi-liquid \square semi-solid \square solid \boxtimes

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

A. Beneficial use authorization

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

□ Yes ⊠ No

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

□ Yes □ No

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

□ Yes □ No

B. Sludge processing authorization

Does the existing permit include authorization for an disposal options?	ny of th	e followi	ng slud	lge processing, storage or
Sludge Composting		Yes	\boxtimes	No
Marketing and Distribution of sludge		Yes	\boxtimes	No
Sludge Surface Disposal or Sludge Monofill	Yes	\boxtimes	No	
Temporary storage in sludge lagoons		Yes	\boxtimes	No
If yes to any of the above sludge options and the ap authorization, is the completed Domestic Wastew Technical Report (TCEQ Form No. 10056) att	ater P	ermit A	Applica	ation: Sewage Sludge
□ Yes □ No				
Section 11. Sewage Sludge Lagoons (1	[nstr	uctior	ıs Pa	ge 53)
Does this facility include sewage sludge lagoons?				
⊠ Yes □ No				
If yes, complete the remainder of this section. If no, pro	ceed to	Section	12.	
A. Location information				
The following maps are required to be submitted as the Attachment Number.	part of	the app	lication	. For each map, provide
 Original General Highway (County) Map: 				
Attachment: Attachment Section 11.A				
 USDA Natural Resources Conservation Serv 	ice Soil	Map:		
Attachment: Attachment Section 11.B				
 Federal Emergency Management Map: 				
Attachment: Attachment Section 11.C				
• Site map:				
Attachment: Attachment Section 11.D				
Discuss in a description if any of the following exist	within	the lago	on area	a. Check all that apply.
 Overlap a designated 100-year frequency 	flood p	lain		
☐ Soils with flooding classification				
☐ Overlap an unstable area				
□ Wetlands				
☐ Located less than 60 meters from a fault				
None of the above				
Attachment: Click to enter text.				
If a portion of the lagoon(s) is located within the 10 protective measures to be utilized including type a	oo-year nd size	frequer of prote	ctive st	d plain, provide the ructures:

Page 13 of 65

n/a
Temporary storage information
Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0</i> .
Nitrate Nitrogen, mg/kg: Click to enter text.
Total Kjeldahl Nitrogen, mg/kg: Click to enter text.
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.
Phosphorus, mg/kg: Click to enter text.
Potassium, mg/kg: Click to enter text.
pH, standard units: Click to enter text.
Ammonia Nitrogen mg/kg: Click to enter text.
Arsenic: Click to enter text.
Cadmium: Click to enter text.
Chromium: Click to enter text.
Copper: Click to enter text.
Lead: Click to enter text.
Mercury: Click to enter text.
Molybdenum: Click to enter text.
Nickel: Click to enter text.
Selenium: Click to enter text.
Zinc: Click to enter text.
Total PCBs: Click to enter text.
Provide the following information:
Volume and frequency of sludge to the lagoon(s): Click to enter text.
Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text.
Liner information
Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10-7 cm/sec?
□ Yes □ No

B.

C.

	This	is a no-discharge plant.
D.	Site d	levelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	This	is a no-discharge plant.
	Attach	the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Attachment Section 11.D
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
E.	Grou	ndwater monitoring
	Is ground lagoo	undwater monitoring currently conducted at this site, or are any wells available for adwater monitoring, or are groundwater monitoring data otherwise available for the sludge n(s)?
		Yes ⊠ No
	encoi	undwater monitoring data are available, provide a copy. Provide a profile of soil types intered down to the groundwater table and the depth to the shallowest groundwater as a ate attachment.
	A	ttachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions

Page 55)

A. Additional authorizations

	11000101								
	Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?								
		Yes	\boxtimes	No					
	If yes,	provid	e the	TCEQ authorization number and description of the authorization:					
n	/a								
В.				cement status					
	Is the p	ermitt	ee cu	rrently under enforcement for this facility?					
		Yes	\boxtimes	No					
	Is the p	ermitt	tee rec	quired to meet an implementation schedule for compliance or enforcement?					
		Yes	\boxtimes	No					
	If yes t	to eithe le, and	er que	estion, provide a brief summary of the enforcement, the implementation current status:					
n	/a								
C	aatiar	10	PC	RA/CERCLA Wastes (Instructions Page 55)					
S	ection	г 13.	RC	My CERCEA Wastes (Most actions 1 age 33)					

A. RCRA hazardous wastes

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

□ Yes ⊠ No

B. Remediation activity wastewater

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

	Yes	\boxtimes	No
10000	100		110

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: George Guadiana

Title: Mayor

Signature: <u>Jeny Breadcara</u>

Date: <u>12-10-2024</u>

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 57)

A.	Justification	of permit need
A.	Justification	or bermit nee

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

n/a		1 25				

B. Regionalization of facilities

 $For additional\ guidance,\ please\ review\ \underline{TCEQ's}\ Regionalization\ \underline{Policy}\ for\ \underline{Wastewater}\ \underline{Treatment}{}^{1}.$

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

1. Municipally incorporated areas

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

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

☐ Yes ☐ No ☒ Not Applicable

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

If yes, attach correspondence from the city.

Attachment: Click to enter text.

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

Attachment: Click to enter text.

2. Utility CCN areas

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

□ Yes ⊠ No

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

Attachment: Click to enter text.

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

	Sou	rce			Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)	
T	able	1.1(1) - Des	sign Org	anic Lo	pading		
					if this application is for a facility creased flow that will impact orga		
E		roposed org					
	C	llick to ente	r text.				
	Pr	ovide the sou	irce of th	e avera	age organic strength or ${ t BOD_5}$ con	ncentration.	
	Av tex	0670000	nt Loadir	ng (lbs,	/day = total average flow X avera	ge BOD ₅ conc. X 8.34): Click to ente	<u>er</u>
	Av	erage Influer	nt Organ	ic Strei	ngth or BOD_5 Concentration in m	ng/l: Click to enter text.	
A		irrent orga cility Design			ng requested in application): <u>Clic</u>	k to enter text.	
	5.	•		_	Formation in Item A, Current Org	ganic Loading	
I	f no.	Yes □ proceed to It	No em B, Pı	copose	d Organic Loading.		
Is	s this	facility in op					
S	Sect	ion 2. P	ropos	sed C	rganic Loading (Instr	uctions Page 59)	
		Atta	chmen	t: <u>Clicl</u>	x to enter text.		
		proposed fa facility or co	cility and ollection	d a cost system	versus the cost of the proposed	cludes the cost of connecting to the	
		Atta	chmen	t: Click	to enter text.		
		If yes, attac	ch proof	of mail		facility and collection system, the cility and collection system.	
		and permit systems.	number,	and ar	e facilities and collection systems in area map showing the location of to enter text.	that includes each permittee's name of these facilities and collection	9
			Yes		No		
	J.	Are there ar	ny domes	stic per		ilities or collection systems located	
	3.	Nearby W	WIPs	or coll	ection systems		

Municipality

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Subdivision		
Trailer park – transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory	1	
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD ₅ from all sources		

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

A. Existing/Interim I Phase Design Effluent Quality

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

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

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

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

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

Other: Click to enter text.

B. Interim II Phase Design Effluent Quality

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

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

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

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

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

Other: Click to enter text.

C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
D.	Disinfection Method
	Identify the proposed method of disinfection.
	☐ Chlorine: <u>Click to enter text.</u> mg/l after <u>Click to enter text.</u> minutes detention time at peak flow
	Dechlorination process: Click to enter text.
	☐ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow
	Other: Click to enter text.
Se	ection 4. Design Calculations (Instructions Page 59)
	tach design calculations and plant features for each proposed phase. Example 4 of the instructions cludes sample design calculations and plant features. Attachment: Click to enter text.
Se	ection 5. Facility Site (Instructions Page 60)
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.
	Click to enter text.
	Provide the source(s) used to determine 100-year frequency flood plain.
	Click to enter text.
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	□ Yes □ No
	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
	□ Yes □ No

If yes, provide the permit number: Click to enter text.

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

B. Wind rose

Attach a wind rose: Click to enter text.

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

A. Beneficial use authorization

Are you	reque	sting	to include authorization to land apply sewage sludge for beneficial use	on
property	locat	ed ad	acent to the wastewater treatment facility under the wastewater permi	it?
	Yes		No	

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

B. Sludge processing authorization

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

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

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

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

Attach a solids management plan to the application.

Attachment: Click to enter text.

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

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: Click to enter text.
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
This is a no-discharge plant.
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).
This is a no-discharge plant.

Section 3. **Classified Segments (Instructions Page 64)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes No If ves, this Worksheet is complete. If no, complete Sections 4 and 5 of this Worksheet. **Description of Immediate Receiving Waters (Instructions** Section 4. **Page 65)** Name of the immediate receiving waters: Click to enter text. A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. 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: Click to enter text.

C. Downstream perennial confluences

	of the d	ischarge point.			
	Click to	enter text.			
			i		
D.	Downs	stream characteristic	es		
		receiving water characte or man-made dams, po			three miles downstream of the discharge (e.g.,
		Yes □ No			
	If yes,	discuss how.			
	Click to	enter text.			
					*
Е.	Norma	al dry weather charac	cteristics		
	Provide	general observations of	f the water body	durin	ng normal dry weather conditions.
	Click	to enter text.			
	Date an	d time of observation:	Click to enter tex	t.	
	Was the	e water body influenced	by stormwater i	runoff	f during observations?
		Yes □ No			
Se	ection		aracteristic	es of	the Waterbody (Instructions
		Page 66)			
A.	Upstre	eam influences			
		mmediate receiving wat he following? Check all		he dis	scharge or proposed discharge site influenced by
		Oil field activities			Urban runoff
		Upstream discharges			Agricultural runoff
		Septic tanks			Other(s), specify: Click to enter text.
R.	Water	body uses			
٠,		ed or evidences of the fo	ollowing uses. Ch	neck a	ll that apply.
		Livestock watering			Contact recreation
		Investock watering		STORES.	

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

		Irrigation withdrawal		Non-contact recreation		
		Fishing		Navigation		
		Domestic water supply		Industrial water supply		
		Park activities		Other(s), specify: Click to enter text.		
C.	Waterb	oody aesthetics				
	Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.					
		Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional				
		Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored				
	Common Setting: not offensive; developed but uncluttered; water may be colored or turb					
	Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored					

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. Gen	eral Info	ormation (I	nstructions	Page 66)
Date of study: Click to e	nter text. Ti	me of study: <u>Clic</u>	k to enter text.	
Stream name: Click to e	nter text.			
Location: Click to enter	text.			
Type of stream upstream	n of existing	g discharge or do	wnstream of prop	osed discharge (check one).
□ Perennial □	Intermi	ttent with perenr	nial pools	
Section 2. Data	ı Collect	ion (Instru	ctions Page	66)
Number of stream bend	s that are w	ell defined: Click	to enter text.	
Number of stream bend	s that are m	oderately define	d: Click to enter to	ext.
Number of stream bend	s that are po	oorly defined: <u>Cli</u>	ck to enter text.	
Number of riffles: Click	to enter tex	<u>t.</u>		
Evidence of flow fluctua	tions (check	k one):		
□ Minor		moderate	□ seve	re
Indicate the observed sobstruction/modification		and if there is evi	dence of flow fluc	tuations or channel
Click to enter text.				
				,
Stream transects				
In the table below, prov proposed discharges. U				t downstream of the existing or
Table 2.1(1) - Stream 7	ransect Rec	ords		
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			width (ft)	transect from the channel bed to the water surface. Separate

the measurements with

commas.

Instructions.

Definitions section.

Choose an item.

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.			

Section 3. Summarize Measurements (Instructions Page 66)

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

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

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

Number of lateral transects made: Click to enter text.

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

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

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

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

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

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

Identify the method of land disposal: Surface application Subsurface application Irrigation Subsurface soils absorption Subsurface area drip dispersal system Drip irrigation system Evapotranspiration beds X Evaporation Other (describe in detail): Click to enter text. NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. For existing authorizations, provide Registration Number: Click to enter text.

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

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

Table 3.0(1) - Land Application Site Crops

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

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

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	1.57	7.1	440' x 160' x 6'	clay

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
2	1.75	6.6	440' x 130' x 6'	clay
3	1.75	6.6	440' x 140' x 6'	clay

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

Attachment: Click to enter text.

Attachment: Chek to enter text.
Section 4. Flood and Runoff Protection (Instructions Page 68)
Is the land application site within the 100-year frequency flood level?
⊠ Yes □ No
If yes, describe how the site will be protected from inundation.
A six (6') foot berm was constructed to protect from inundation.
Provide the source used to determine the 100-year frequency flood level:
FEMA Flood Plain Map 48489C0075E 4/05/2017
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
No records exists nor are any required.

Section 5. Annual Cropping Plan (Instructions Page 68)

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

- Soils map with crops
- Cool and warm season plant species

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

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

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: N/A This is a non-discharge plant.

- 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 Use	Producing ?Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
		Choose an item.	
	Well Use		?Y/N capped, or plugged? Choose an item. Choose an item. Choose an item. Choose an item.

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

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 69)

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

Attachment: Click to enter text.						
Are groundwater monitoring wells available onsite? □ Yes □ No						
Do you plan to install ground water monitoring wells or lysimeters around the land application site? □ Yes □ No						
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.						
Attachment: Click to enter text.						

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

A. Soil map

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

Attachment: Click to enter text.

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: Click to enter text.

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
		9		¥

Section 9.	Effluent Monitoring Data (Instructions Page 71)
------------	--

the fa	acility i	n op	eration	?
	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
				r		

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

Click to enter text.			

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

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

Section 1. Surface Disposal (Instructions Page 72)

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

A. Irrigation

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

Design application frequency:

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

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

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

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

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

Method of application: Click to enter text.

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

Attachment: Click to enter text.

B. Evaporation ponds

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

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

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: 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. **Edwards Aquifer (Instructions Page 73)** Section 2. Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules? Yes No If yes, is the facility located on the Edwards Aquifer Recharge Zone?

Attachment: Click to enter text.

No

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

Yes

П

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

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

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

Section 1. Subsurface Application (Instructions Page 74)

beetion i. Substitute rippireation (metions ruge /4)								
Identify the type of system:								
Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)								
Low Pressure Dosing								
☐ Other, specify: <u>Click to enter text.</u>								
Application area, in acres: Click to enter text.								
Area of drainfield, in square feet: Click to enter text.								
Application rate, in gal/square foot/day: Click to enter text.								
Depth to groundwater, in feet: Click to enter text.								
Area of trench, in square feet: Click to enter text.								
Dosing duration per area, in hours: Click to enter text.								
Number of beds: Click to enter text.								
Dosing amount per area, in inches/day: Click to enter text.								
Infiltration rate, in inches/hour: Click to enter text.								
Storage volume, in gallons: Click to enter text.								
Area of bed(s), in square feet: Click to enter text.								
Soil Classification: Click to enter text.								
Attach a separate engineering report with the information required in <i>30 TAC § 309.20</i> , excluding the requirements of <i>§</i> 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.								
Attachment: Click to enter text.								
Section 2. Edwards Aquifer (Instructions Page 74)								
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?								
□ Yes □ No								
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?								
□ Yes □ No								
If yes to either question , the subsurface system may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.								

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

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

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

Sec	etion 1. Administrative Information (Instructions Page 75)
	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
	Click to enter text. Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	f no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
(Click to enter text.
C. (Owner of the subsurface area drip dispersal system: Click to enter text.
	s the owner of the subsurface area drip dispersal system the same as the owner of the wastewater reatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	f no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
(Click to enter text.
E. (Owner of the land where the subsurface area drip dispersal system is located: Click to enter text.
C	s 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 ocated, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
(Click to enter text.
Sec	ction 2. Subsurface Area Drip Dispersal System (Instructions

A. Type of system

Page 75)

		Subsurface Drip Irrigation
		Surface Drip Irrigation
		Other, specify: Click to enter text.
В.	Irri	gation operations
		lication area, in acres: <u>Click to enter text.</u>
		tration Rate, in inches/hour: Click to enter text.
		rage slope of the application area, percent (%): Click to enter text.
	Max	imum slope of the application area, percent (%): Click to enter text.
	Stor	age volume, in gallons: Click to enter text.
	Majo	or soil series: Click to enter text.
	Dep	th to groundwater, in feet: Click to enter text.
C	Ann	olication rate
	Is the	the facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative or of non-native grasses over seeded with cool season grasses during the winter months tober-March)?
		□ Yes □ No
]	If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
		ne facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state in the vegetative cover is any crop other than non-native grasses?
]	□ Yes □ No
		If \mathbf{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 for approval he executive director?
	I	□ Yes □ No
	Hyd	raulic application rate, in gal/square foot/day: Click to enter text.
	Nitr	rogen application rate, in lbs/gal/day: Click to enter text.
D.	Dos	sing information
		mber of doses per day: Click to enter text.
	Dos	ing duration per area, in hours: Click to enter text.
	Res	t period between doses, in hours: Click to enter text.
	Dos	ing amount per area, in inches/day: Click to enter text.
	Nur	mber of zones: Click to enter text.
	Doe	es 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

Attachment: Click to enter text.

Section 3. Required Plans (Instructions Page 75)

A. Recharge feature plan

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

Attachment: Click to enter text.

B. Soil evaluation

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

Attachment: Click to enter text.

C. Site preparation plan

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

Attachment: Click to enter text.

D. Soil sampling/testing

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

Attachment: Click to enter text.

Section 4. Floodway Designation (Instructions Page 76)

	_	_	
Δ	Site	000	ation

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

□ Yes □ No

B. Flood map

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

Attachment: Click to enter text.

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

A. Buffer Map

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

Attachment: Click to enter text.

B. Buffer variance request

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

□ Yes □ No

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

Attachment: Click to enter text.

Section 6. Edwards Aquifer (Instructions Page 76)

A.	Is the S	ADDS	locat	ed over the Edwards Aquifer Recharge Zone as mapped by TCEQ?		
		Yes		No		
В.	Is the S	ADDS	locat	ed 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 78)

For pollutants identified in Table 4.0(1), indicate the type of sample.				
Grab □ Composite □				
Date and time sample(s) collected: Click to enter text.				

Table 4.0(1) - Toxics Analysis

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

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

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

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

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

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

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

Section 2. Priority Pollutants

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

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

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

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

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

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

Table 4.0(2)B - Volatile Compounds

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

Table 4.0(2)C - Acid Compounds

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

Table 4.0(2)D - Base/Neutral Compounds

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

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

Table 4.0(2)E - Pesticides

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

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

Section 3. Dioxin/Furan Compounds

A.		te which of the following compounds from may be present in the influent from a contributing rial 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
		o,o-dimethyl o-(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	ch compound identified, provide a brief description of the conditions of its/their presence at ility.
	Click t	to enter text.
В.		n know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any ners of TCDD may be present in your effluent?
		Yes □ No
	If yes,	provide a brief description of the conditions for its presence.
	Click t	to enter text.

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

Grab \square Composite \square

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

Table 4.0(2)F - Dioxin/Furan Compounds

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

DOMESTIC WASTEWATER PERMIT APPLICATION **WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS**

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

This worksheet is not required minor amendments without renewal.

Section 1. **Required Tests (Instructions Page 88)**

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

7-day Chronic: Click to enter text. 48-hour Acute: Click to enter text.

Section 2. Toxicity Reduction Evaluations (TREs	Section 2.	Toxicity	Reduction	Evaluations	(TRES
---	------------	----------	------------------	--------------------	-------

Section 2. Toxicity Reduction Evaluations (TRES)						
Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?						
□ Yes □ No						
If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.						
Click to enter text.						

Section 3. Summary of WET Tests

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

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
		9,	
			0

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

	If there are no users, enter o (zero).
	Categorical IUs:
	Number of IUs: <u>o</u>
	Average Daily Flows, in MGD: \underline{o}
	Significant IUs – non-categorical:
	Number of IUs: <u>o</u>
	Average Daily Flows, in MGD: \underline{o}
	Other IUs:
	Number of IUs: <u>o</u>
	Average Daily Flows, in MGD: \underline{o}
В.	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.
	n/a

In t	ne past three years, has your POTW experienced pass through (see instructions)?						
	□ Yes ⊠ No						
plar	If yes , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.						
n/a	l						
D. Pre	treatment program						
Doe	s your POTW have an approved pretreatment program?						
	☐ Yes ⊠ No						
	If yes, complete Section 2 only of this Worksheet.						
Is y	our POTW required to develop an approved pretreatment program?						
	□ Yes ⊠ No						
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.						
	o to either question above, skip Section 2 and complete Section 3 for each significant astrial user and categorical industrial user.						
Secti	on 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)						
A. Sul	ostantial modifications						
Hav	e there been any substantial modifications to the approved pretreatment program that habeen submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?	ave					
	□ Yes □ No						
	es , identify the modifications that have not been submitted to TCEQ, including the purpose o modification.	of					
n/	ì						

B. Non-substantial modifications

	n any non-substantial i submitted to TCEQ for rev			etreatment program th
□ Yes [□ No			
	all non-substantial modifi the modification.	cations that ha	ve not been submitt	ted to TCEQ, including
n/a				
*				
' Effluent neve	matans above the MAI			
-	meters above the MAI		MAI in the DOTAT'	offlyant manitarin-
	list all parameters measu three years. Submit an att			effluent monitoring
	ameters Above the MAL			
Pollutant	Concentration	MAL	Units	Date
n/a				
		-		
			1	
	er interruptions	. 1 . 1.		1
	IU, or other IU caused or at your POTW in the past		any problems (exclu	iding interferences or
□ Yes [□ No			
	the industry, describe eac probable pollutants.	ch episode, incl	uding dates, duration	on, description of the
n/a				
p				

Categorical Industrial User (CIU) (Instructions Page 90)

A.	General information					
	Company Name: n/a					
	SIC Code: Click to enter text.					
	Contact name: Click to enter text.					
	Address: Click to enter text.					
	City, State, and Zip Code: Click to enter text.					
	Telephone number: Click to enter text.					
	Email address: Click to enter text.					
В.	Process information					
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).					
	n/a					
C.	Product and service information					
	Provide a description of the principal product(s) or services performed.					
	n/a					
D.	Flow rate information					
	See the Instructions for definitions of "process" and "non-process wastewater."					
	Process Wastewater:					
	Discharge, in gallons/day: Click to enter text.					
	Discharge Type: □ Continuous □ Batch □ Intermittent					
	Non-Process Wastewater:					
	Discharge, in gallons/day: Click to enter text.					
	Discharge Type: Continuous Batch Intermittent					
E	Pretreatment standards					

Is the SIU or CIU subject to technically based local limits as defined in the <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: Click to enter text.
Click or tap here to enter text. Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Industrial user interruptions
Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?
□ Yes □ No
If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
n/a

F.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

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

For TCEQ Use Only Reg. No.	
Date Received	
Date Authorized	

Section 1. General Information (Instructions Page 92)

1.	TCEQ	Program	Area
----	------	----------------	------

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

Program ID: Click to enter text.

Contact Name: <u>Click to enter text.</u>
Phone Number: Click to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

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

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

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

Latitude: Click to enter text.

	0				
	Method	Method of determination (GPS, TOPO, etc.): Click to enter text.			
Attach topographic quadrangle map as attachment A.					
6.	Well Information Type of Well Construction, select one:				
		Vertical Injection			
		Subsurface Fluid Distribution System			
		Infiltration Gallery			
		Temporary Injection Points			
		Other, Specify: Click to enter text.			
Number of Injection Wells: Click to enter text.					
7.	Purpose				
	Detailed Description regarding purpose of Injection System:				
	n/a				
	a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)				
3.	Water Well Driller/Installer				
	Water Well Driller/Installer Name: Click to enter text.				
	City, State, and Zip Code: Click to enter text.				
	Phone ?	Number: Click to enter text.			

Section 2. Proposed Down Hole Design

License Number: Click to enter text.

Longitude: Click to enter text.

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

Table 7.0(1) - Down Hole Design Table

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

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

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

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

Section 4. Site Hydrogeological and Injection Zone Data

1.	Name of Contaminated Aquifer: Click to enter text.			
2.	Receiving Formation Name of Injection Zone: Click to enter text.			
3.	Well/Trench Total Depth: Click to enter text.			
4.	Surface Elevation: Click to enter text.			
5.	Depth to Ground Water: Click to enter text.			
6.	Injection Zone Depth: Click to enter text.			
7•	Injection Zone vertically isolated geologically? \square Yes \square No			
	Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:			
	Name: Click to enter text.			
	Thickness: Click to enter text.			
8.	Provide a list of contaminants and the levels (ppm) in contaminated aquifer			
	Attach as Attachment E.			
9.	Horizontal and Vertical extent of contamination and injection plume			
	Attach as Attachment F.			
10.	Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc.			
	Attach as Attachment G.			
11.	Injection Fluid Chemistry in PPM at point of injection			
	Attach as Attachment H.			
12.	Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.			
13.	Maximum injection Rate/Volume/Pressure: Click to enter text.			
14.	Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.			
15.	Injection wells within 1/4 mile radius (attach map as Attachment J): Click to enter text.			
16.	Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): <u>Click to enter text.</u>			
17.	Sampling frequency: Click to enter text.			

18.

Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

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

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)
- 5Do2 Storm Water Drainage (IW designed for the disposal of rain water)
- 5Do4 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5Fo1 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)
- 5Wo9 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)

Rainee Trevino

Ricardo Gomez, RGA Consultants <rgainarroyocity@aol.com> From:

Friday, February 14, 2025 6:02 PM Sent:

Rainee Trevino; San Perlita City Hall; George Guadiana To:

San Perlita WQ0014076001 USGS Site Map **Subject: Attachments:** B, USGS Map revised Feb 14, 2025.pdf

Hola Ms. Trevino,

Attached is the revised USGS site map you requested. Hope it's what is necessary. If you have any questions, please let me know.

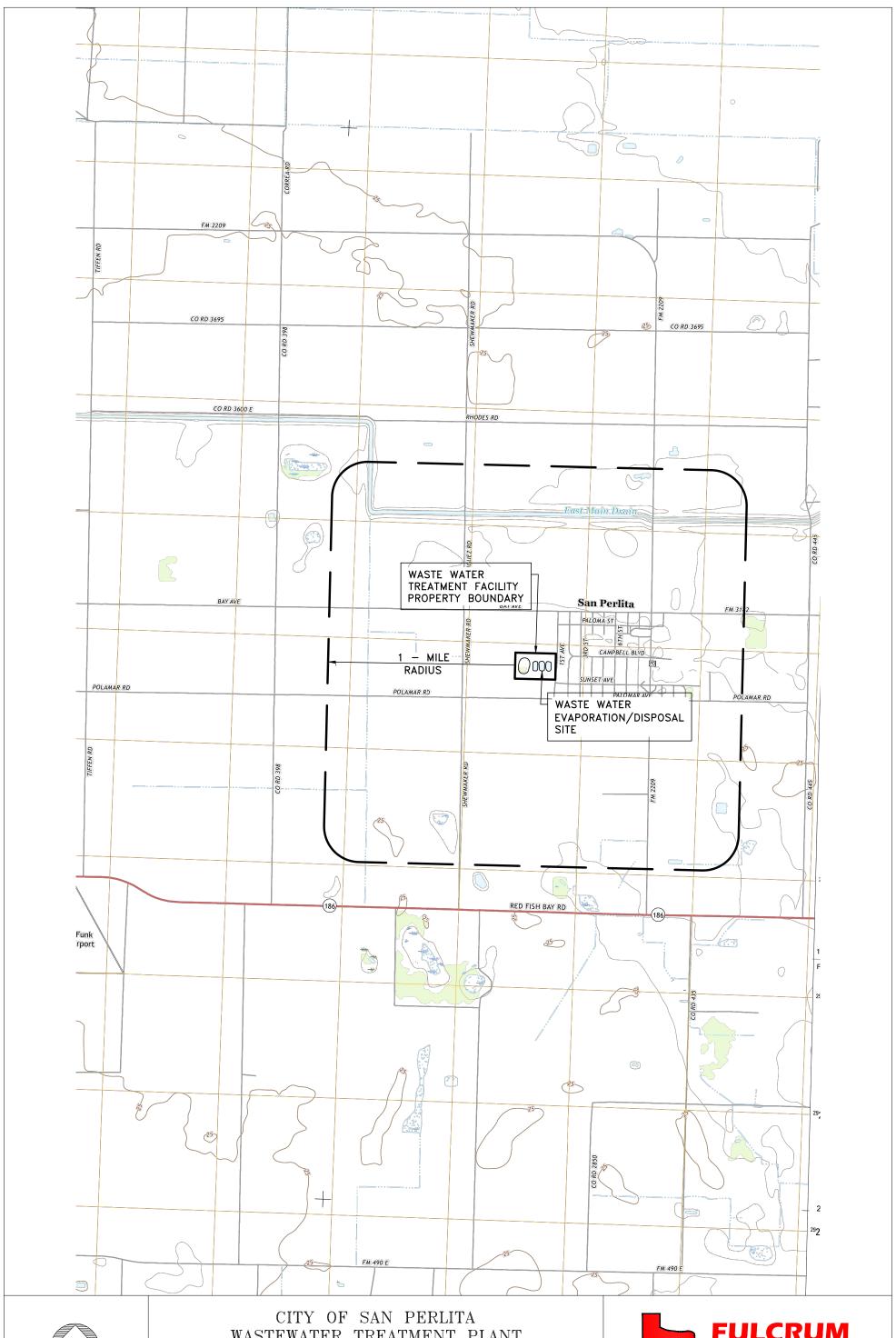
Sorry for the slight delay, I just could not get the map to download for the email till just now.

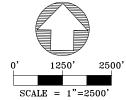
Thanks for all your assistance. Have a good weekend.

Judge Ricardo Gómez

"God Bless You and God Bless America"

RGA Consultants (Ricardo Gomez and Associates) Tel: (956) 578-9559 A Veteran Owned Business





WASTEWATER TREATMENT PLANT

ATTACHMENT 1-U.S. GEOLOGICAL SURVEY MAP



Rainee Trevino

512-239-4324

From: Sent: To: Cc: Subject: Attachments:	San Perlita City Hall <cityhall12@yahoo.com> Thursday, February 13, 2025 3:31 PM Rainee Trevino Ricardo Gomez, RGA Consultants Re: Attn: Rainee Trevino Permit# WQ0014076001 PART 3 PLAIN LANGUAGE SUMMARY.2025.pdf; Scan2025-02-13_152923.pdf</cityhall12@yahoo.com>					
Categories:	NOD Response Review					
Map is still pending.						
Thank you, Jade Quiroga, City Secretary City of San Perlita P.O. Box 121/14168 7th Street San Perlita, Texas 78590 Phone:(956)248-5725 Fax:(956) 248-5348 Mon-Tues-Thur-Fri 10:00am-3:30pm						
On Thursday, February 13, 2025 a	at 01:25:27 PM CST, Rainee Trevino <rainee.trevino@tceq.texas.gov> wrote:</rainee.trevino@tceq.texas.gov>					
Good afternoon,						
I am following up after a phone call with Mr. Gomez from this morning regarding the Plain Language Summaries. The flow is the only thing missing from both summaries. The disposal method is in both summaries submitted on $2/7/2025$.						
Regards,						
Rainee Trevino						
Water Quality Division ARP Team						
Texas Commission on Environment	al Quality					



Sent: Wednesday, February 12, 2025 3:14 PM To: San Perlita City Hall <cityhall12@yahoo.com> Subject: RE: Attn: Rainee Trevino Permit# WQ0014076001 PART 3</cityhall12@yahoo.com>
Good afternoon,
I have reviewed the response and there are insufficient items.
The USGS map must include the one-mile radius, and the evaporation/disposal site labeled. The map submitted in the response does not include these items. It also appears to be cut off and I cannot see the other item labeled.
Item E in Section 9 of the Administrative Report 1.0 does not list the owner of effluent/evaporation site. Please submit a revised application with this section.
The Plain Language Summaries in English and Spanish must also include the final flow and disposal method. Please submit revised summaries to include this information.
The deadline for a complete response is 2/14/2025.
Please let me know if you have any questions or concerns.
Regards,

Water Quality Division | ARP Team

Texas Commission on Environmental Quality

512-239-4324



From: San Perlita City Hall < cityhall12@yahoo.com>

Sent: Friday, February 7, 2025 3:21 PM

To: Rainee Trevino < Rainee. Trevino@tceq.texas.gov >

Subject: Attn: Rainee Trevino Permit# WQ0014076001 PART 3

Good afternoon Rainee, the application is to large to send by email. I split it up. If this doesn't work, I canupload on to pdf website for large files.

Thank you,

Jade Quiroga, City Secretary

City of San Perlita P.O. Box 121/14168 7th Street San Perlita, Texas 78590 Phone:(956)248-5725 Fax:(956) 248-5348

From: San Perlita City Hall <cityhall12@yahoo.com>

Sent: Friday, February 7, 2025 3:21 PM

To: Rainee Trevino

Subject: Attn: Rainee Trevino Permit# WQ0014076001 PART 3

Attachments: APP.2.pdf

Categories: Incomplete Response, NOD Response Review

Good afternoon Rainee, the application is to large to send by email. I split it up. If this doesn't work, I canupload on to pdf website for large files.

Thank you,

Jade Quiroga, City Secretary

City of San Perlita

P.O. Box 121/14168 7th Street

San Perlita, Texas 78590

Phone: (956) 248-5725 Fax: (956) 248-5348

From: San Perlita City Hall <cityhall12@yahoo.com>

Sent: Friday, February 7, 2025 3:12 PM

To: Rainee Trevino

Subject: Attn: Rainee Trevino Permit# WQ0014076001 PART 1

Attachments: Scan2025-02-07_123841.pdf; Scan2025-02-07_123752.pdf; Scan2025-02-07_

123635.pdf; A. USGS map.pdf

Categories: Incomplete Response, NOD Response Review

Thank you,

Jade Quiroga, City Secretary

City of San Perlita P.O. Box 121/14168 7th Street

San Perlita, Texas 78590

Phone: (956) 248-5725 Fax: (956) 248-5348

From: San Perlita City Hall <cityhall12@yahoo.com>

Sent: Friday, February 7, 2025 3:19 PM

To: Rainee Trevino

Subject: Attn: Rainee Trevino Permit# WQ0014076001 PART 2

Attachments: APP.1.pdf

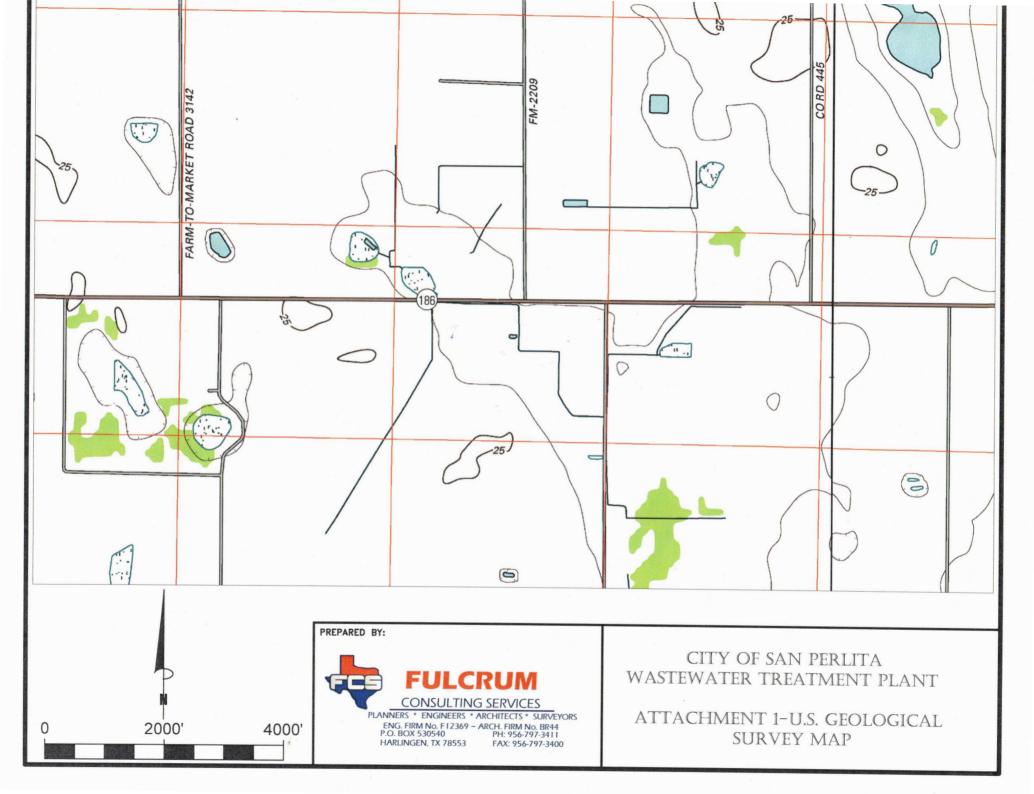
Categories: Incomplete Response, NOD Response Review

Thank you, Jade Quiroga, City Secretary

City of San Perlita P.O. Box 121/14168 7th Street San Perlita, Texas 78590

Phone: (956) 248-5725 Fax: (956) 248-5348





THE TONMENTAL OUR

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): .10

2-Hr Peak Flow (MGD): <u>.048</u>

Estimated construction start date: <u>n/a</u> Estimated waste disposal start date: <u>n/a</u>

B. Interim II Phase

Design Flow (MGD): n/a

2-Hr Peak Flow (MGD): n/a

Estimated construction start date: <u>n/a</u>
Estimated waste disposal start date: <u>n/a</u>

C. Final Phase

Design Flow (MGD): .10

2-Hr Peak Flow (MGD): <u>.048</u>

Estimated construction start date: <u>n/a</u>
Estimated waste disposal start date: <u>n/a</u>

D. Current Operating Phase

Provide the startup date of the facility: Existing permit # WQ0014076-001

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

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

A 1.57 acre facultative lagoon w/volume of 7.1 acre-feet, 2 stabilization/evaporation ponds w/surface area of 3.0 acres and vol. of 13.2 acre-feet. A 4.0 acre evaporation/percolation pond, vol. 8.0 acres. This is a NO-DISCHARGE plant.

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

1	(1 (1)
1	6' x 6' x 15'
1	6' x 6' x 15'
1	440' x 130' x 6'
1	440' x 160' x 6'
1	700' x 100' x 2'
-	1 1 1

C. Process Flow Diagram

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

Attachment: Click to enter text.

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

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: n/aLongitude: n/a

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: Click to enter text.

City of San Perlita, Texas			
collection System Information 1			
niquely owned collection systems. Please see	stem, existing and nev	v, served by this facility, i r a detailed explanation	ncluding satellite on and examples.
		u ucumou expansion	aru champios
collection System Information		- m	D 1.º
Collection System Name	Owner Name	Owner Type	Population Served
San Perlita Wastewater Treatment Plant	City of San Perlita	Publicly Owned	700
		Choose an item.	
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt P	hases (Instruc	tions Page 45)	
s the application for a renewal			nases?
☐ Yes ⊠ No	or a permit that contain	ins an ansant phase of ph	14505.
f yes , does the existing permit	contain a phase that k	as not been constructed	within five years of
eing authorized by the TCEQ?	contain a phase that i	las not been constructed	within five years of
□ Yes □ No			
f yes, provide a detailed discus	ssion regarding the co	ntinued need for the unb	uilt phase. Failure to
rovide sufficient justificat	ion may result in tl		
enial of the unbuilt phase	or phases.		
Click to enter text.			
Click to enter text.			
Click to enter text.			
Click to enter text.			
Click to enter text.			
Click to enter text.			
Click to enter text.			
Click to enter text.			
Click to enter text.			
	lans (Instructi	ons Page 45)	
Section 5. Closure P			nits be taken out of
Section 5. Closure P Have any treatment units been ervice in the next five years? Yes No			nits be taken out of

Clic	ck to enter text.
Sec	ction 6. Permit Specific Requirements (Instructions Page 45)
	applicants with an existing permit, check the Other Requirements or Special visions of the permit.
1. \$	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/a
B.]	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	All property owners have been previously identified in both the initial application and subsequent renewals. There have been no changes in land ownerships.
	renewals. There have been no changes in land ownerships.

C. Other actions required by the current permit

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

	/a
Gr	rit and grease treatment
1.	Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	□ Yes ⊠ No
	If No, stop here and continue with Subsection E. Stormwater Management.
2.	Grit and grease processing
	Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
	n/a
2.	Grit disposal
J .	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

No

		n/a
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		n/a
Ε.	Sto	ormwater management
		Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes ⊠ No
		If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes ⊠ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXRo50000 (Multi Sector General Permit) Part II B.2 or TXRo50000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes ⊠ No
		If yes, please explain below then proceed to Subsection F, Other Wastes Received:

	n/a
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/a
<i>5</i> •	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.
	This is a no-discharge plant. If necessary, stormwater is disposed of via evaporation ponds.
	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/a
		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
		res, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. <u>Click to er text.</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/a
		The state of the s
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?

	□ Yes □ No
	If yes to any of the above , provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of
	gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	n/a
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
3.	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
	If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
	n/a
Soct	ion 7. Pollutant Analysis of Treated Effluent (Instructions Page
Seci	50)
Is the	facility in operation?
\boxtimes	Yes □ No
If no,	this section is not applicable. Proceed to Section 8.
compl Table	, provide effluent analysis data for the listed pollutants. <i>Wastewater treatment facilities</i> ete Table 1.0(2). <i>Water treatment facilities</i> discharging filter backwash water, complete 1.0(3). Provide copies of the laboratory results sheets. These tables are not applicable for a ramendment without renewal. See the instructions for guidance.

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l	350.12		1	Grab	7/31/2024
Nitrate Nitrogen, mg/l	300.021		1	Grab	7/25/2024
Total Kjeldahl Nitrogen, mg/l	351.22		1	Grab	7/31/2024
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l	200.74.4		1	Grab	7/29/2024
pH, standard units					
Dissolved Oxygen*, mg/l	n/a	n/a	n/a	n/a	n/a
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l	SM2540 C-2015		1	Grab	7/26/2024
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

^{*}TPDES permits only †TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l	n/a				
Total Dissolved Solids, mg/l	n/a				
pH, standard units	n/a	0			
Fluoride, mg/l	n/a				
Aluminum, mg/l	n/a				
Alkalinity (CaCO ₃), mg/l	n/a				

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: George Guadiana

Facility Operator's License Classification and Level: D

Facility Operator's License Number: <u>WW0073181</u>

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

A. WWTP's Biosolids Management Facility Type

	Chec	k all that apply. See instructions for guidance
	\boxtimes	Design flow>= 1 MGD
		Serves >= 10,000 people
	\boxtimes	Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user – incinerator (onsite)
В.	ww	TP's Biosolids Treatment Process
	Chec	k all that apply. See instructions for guidance.
		Aerobic Digestion
	\boxtimes	Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lime Stabilization
		Higher Temperature Composting
		Heat Drying
		Thermophilic Aerobic Digestion
		Beta Ray Irradiation
		Gamma Ray Irradiation
		Pasteurization
		Preliminary Operation (e.g. grinding, de-gritting, blending)
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
		Sludge Lagoon
		Temporary Storage (< 2 years)
		Long Term Storage (>= 2 years)
		Methane or Biogas Recovery
		Other Treatment Process: Click to enter text.

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third- Party Handler or Preparer	Bulk		Class B: PSRP Air Drying	Option 7: Stabilized sludge is >=75% solids
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): Click to enter text.

D. Disposal si	te
----------------	----

Disposal site name: Click to enter text.

TCEQ permit or registration number: <u>Click to enter text.</u>
County where disposal site is located: <u>Click to enter text.</u>

E. Transportation method

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

Name of the hauler: Click to enter text.

Hauler registration number: Click to enter text.

Sludge is transported as a:

Liquid \square semi-liquid \square semi-solid \square solid \boxtimes

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

A. Beneficial use authorization

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

□ Yes ⊠ No

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

□ Yes □ No

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

☐ Yes ☐ No

B. Sludge processing authorization

Does the existing permit include authorization for a disposal options?	ny of th	e follow	ing slud	lge processing, storage or
Sludge Composting		Yes		No
Marketing and Distribution of sludge		Yes	\boxtimes	No
Sludge Surface Disposal or Sludge Monofill	Yes	\boxtimes	No	
Temporary storage in sludge lagoons		Yes	\boxtimes	No
If yes to any of the above sludge options and the ap authorization, is the completed Domestic Wastev Technical Report (TCEQ Form No. 10056) at	vater P	ermit A	Applica	ation: Sewage Sludge
□ Yes □ No				
Section 11. Sewage Sludge Lagoons ([nstr	uction	ıs Paş	ge 53)
Does this facility include sewage sludge lagoons?				
⊠ Yes □ No				
If yes, complete the remainder of this section. If no, pro	ceed to	Section	12.	
A. Location information				
The following maps are required to be submitted as the Attachment Number.	part of	the appl	ication	. For each map, provide
 Original General Highway (County) Map: 				
Attachment: Attachment Section 11.A				
 USDA Natural Resources Conservation Serv 	ice Soil	Map:		
Attachment: Attachment Section 11.B				
 Federal Emergency Management Map: 				
Attachment: Attachment Section 11.C				
• Site map:				
Attachment: Attachment Section 11.D				
Discuss in a description if any of the following exist	within	the lago	on area	. Check all that apply.
Overlap a designated 100-year frequency	lood pla	ain		
☐ Soils with flooding classification				
 Overlap an unstable area 				
□ Wetlands				
☐ Located less than 60 meters from a fault				
⊠ None of the above				
Attachment: Click to enter text.				
If a portion of the lagoon(s) is located within the 10 protective measures to be utilized including type as	o-year nd size o	frequence of protec	cy flood tive str	plain, provide the uctures:

n/o
n/a
Temporary storage information
Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0</i> .
Nitrate Nitrogen, mg/kg: Click to enter text.
Total Kjeldahl Nitrogen, mg/kg: Click to enter text.
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.
Phosphorus, mg/kg: Click to enter text.
Potassium, mg/kg: Click to enter text.
pH, standard units: Click to enter text.
Ammonia Nitrogen mg/kg: Click to enter text.
Arsenic: Click to enter text.
Cadmium: Click to enter text.
Chromium: Click to enter text.
Copper: Click to enter text.
Lead: Click to enter text.
Mercury: Click to enter text.
Molybdenum: Click to enter text.
Nickel: Click to enter text.
Selenium: Click to enter text.
Zinc: Click to enter text.
Total PCBs: Click to enter text.
Provide the following information:
Volume and frequency of sludge to the lagoon(s): Click to enter text.
Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text.
Liner information
Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10 ⁻⁷ cm/sec?
□ Yes □ No

B.

C.

		describe the liner below. Please note that a liner is required.
	This	s a no-discharge plant.
D.	Site d	evelopment plan
	Provid	e a detailed description of the methods used to deposit sludge in the lagoon(s):
	This	s a no-discharge plant.
	Attach	the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Attachment Section 11.D
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
E.	Grou	ndwater monitoring
		indwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the sludge of (s)?
		Yes ⊠ No
	encou	indwater monitoring data are available, provide a copy. Provide a profile of soil types ntered down to the groundwater table and the depth to the shallowest groundwater as a ite attachment.
	At	tachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions

Page 55)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?
□ Yes ⊠ No
If yes, provide the TCEQ authorization number and description of the authorization:
n/a
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility?
□ Yes ⊠ No
Is the permittee required to meet an implementation schedule for compliance or enforcement?
□ Yes ⊠ No
If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:
n/a
Section 13. RCRA/CERCLA Wastes (Instructions Page 55)
A. RCRA hazardous wastes
Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

B. Remediation activity wastewater

No

Yes 🖂

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?

\$500 COX			
	Yes	\boxtimes	No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: George Guadiana

Title: Mayor

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 57)

A.	Justification	of permit need
TFO	Oubtilleation	or berring are en

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

n/a		
15 00 10 10 10		

B. Regionalization of facilities

For additional guidance, please review TCEQ's Regionalization Policy for Wastewater Treatment¹.

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

1. Municipally incorporated areas

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

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

☐ Yes ☐ No ☒ Not Applicable

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

If yes, attach correspondence from the city.

Attachment: Click to enter text.

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

Attachment: Click to enter text.

2. Utility CCN areas

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

□ Yes ⊠ No

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

Attachment: Click to enter text.

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

3. Nearby WWTPs or collection systems
Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?
□ Yes □ No
If yes , attach a list of these facilities and collection systems that includes each permittee's nam and permit number, and an area map showing the location of these facilities and collection systems.
Attachment: Click to enter text.
If yes , attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.
Attachment: Click to enter text.
If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.
Attachment: Click to enter text.
Section 2. Proposed Organic Loading (Instructions Page 59)
Is this facility in operation?
□ Yes □ No
If no, proceed to Item B, Proposed Organic Loading.
If yes, provide organic loading information in Item A, Current Organic Loading
A. Current organic loading
Facility Design Flow (flow being requested in application): Click to enter text.
Average Influent Organic Strength or BOD ₅ Concentration in mg/l: Click to enter text.
Average Influent Loading (lbs/day = total average flow X average BOD ₅ conc. X 8.34): $\frac{\text{Click to ent}}{\text{text.}}$
Provide the source of the average organic strength or BOD ₅ concentration.
Click to enter text.
B. Proposed organic loading
This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.
Table 1.1(1) - Design Organic Loading
Total Average Flow Influent RODS

Table

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Subdivision		
Trailer park – transient		
Mobile home park		
School with cafeteria and showers	* 4	
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD_5 from all sources		

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

A. Existing/Interim I Phase Design Effluent Quality

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

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

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

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

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

Other: Click to enter text.

B. Interim II Phase Design Effluent Quality

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

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

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

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

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

Other: Click to enter text.

	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
D.	Disinfection Method
	Identify the proposed method of disinfection.
	Chlorine: Click to enter text. mg/l after Click to enter text. minutes detention time at peak flow
	Dechlorination process: Click to enter text.
	Ultraviolet Light: Click to enter text. seconds contact time at peak flow
	Other: Click to enter text.
Se	ection 4. Design Calculations (Instructions Page 59)
	tach design calculations and plant features for each proposed phase. Example 4 of the instructions cludes sample design calculations and plant features.
	Attachment: Click to enter text.
Se	ection 5. Facility Site (Instructions Page 60)
	100-year floodplain
11.	100-year modupiam
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?
	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,
	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.
	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.
	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.
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level? Yes No If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. Click to enter text.
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level? Yes No If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. Click to enter text.
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level? Yes No If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. Click to enter text.
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level? Yes No If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. Click to enter text. Provide the source(s) used to determine 100-year frequency flood plain. Click to enter text.
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level? Yes No If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. Click to enter text. Provide the source(s) used to determine 100-year frequency flood plain. Click to enter text.

If yes, provide the permit number: Click to enter text.

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

B. Wind rose

Attach a wind rose: Click to enter text.

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

A. Beneficial use authorization

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

□ Yes □ No

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

B. Sludge processing authorization

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

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

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

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

Attach a solids management plan to the application.

Attachment: Click to enter text.

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

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)	
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?	L
□ Yes ⊠ No	
If no , proceed it Section 2. If yes , provide the following:	
Owner of the drinking water supply: Click to enter text.	
Distance and direction to the intake: Click to enter text.	
Attach a USGS map that identifies the location of the intake.	
Attachment: Click to enter text.	
Section 2. Discharge into Tidally Affected Waters (Instructions Pag 64)	ge
Does the facility discharge into tidally affected waters?	
□ Yes ⊠ No	
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3	
A. Receiving water outfall	
Width of the receiving water at the outfall, in feet: Click to enter text.	
B. Oyster waters	
Are there oyster waters in the vicinity of the discharge?	
□ Yes □ No	
If yes, provide the distance and direction from outfall(s).	
This is a no-discharge plant.	
]
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).	7
This is a no-discharge plant.	

Classified Segments (Instructions Page 64) Section 3. Is the discharge directly into (or within 300 feet of) a classified segment? Yes No If ves, this Worksheet is complete. If no, complete Sections 4 and 5 of this Worksheet. **Description of Immediate Receiving Waters (Instructions** Section 4. **Page 65)** Name of the immediate receiving waters: Click to enter text. A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **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: Click to enter text.

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles of the discharge point.				
	Click to	enter text.		
D.	Downs	tream characteristics		,
		receiving water characterist or man-made dams, ponds		in three miles downstream of the discharge (e.g.,)?
		Yes 🗆 No		
	If yes,	discuss how.		
	Click to	enter text.		
Е.		l dry weather character general observations of the		ring normal dry weather conditions.
	Click	o enter text.		
	Date an	d time of observation: Click	to enter text.	
	Was the	water body influenced by s	stormwater runo	off during observations?
		Yes □ No		
Se	ection	5. General Chara Page 66)	cteristics o	of the Waterbody (Instructions
Α.	Upstre	am influences		
		nmediate receiving water u he following? Check all that		discharge or proposed discharge site influenced by
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks		Other(s), specify: Click to enter text.
В.	Water	body uses		
		ed or evidences of the follow	ving uses. Check	x all that apply.
	and the same of th	Livestock watering		Contact recreation

	Irrigation withdrawal		Non-contact recreation		
	Fishing		Navigation		
	Domestic water supply		Industrial water supply		
	Park activities		Other(s), specify: Click to enter text.		
Water	body aesthetics				
	one of the following that best describes to	he aes	sthetics of the receiving water and the		
	Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional				
	Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored				
	Common Setting: not offensive; devel	oped l	out uncluttered; water may be colored or turbid		
	Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored				

C.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions	Page 66)				
Date of study: Click to enter text. Time of study: Click to enter text.					
Stream name: Click to enter text.					
Location: Click to enter text.					
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).					
☐ Perennial ☐ Intermittent with perennial pools					
Section 2. Data Collection (Instructions Page	66)				
Number of stream bends that are well defined: Click to enter text.					
Number of stream bends that are moderately defined: Click to enter to	ext.				
Number of stream bends that are poorly defined: Click to enter text.					
Number of riffles: Click to enter text.					
Evidence of flow fluctuations (check one):					
☐ Minor ☐ moderate ☐ sever	re				
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.					
Click to enter text.					
Stream transects					
In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.					
Table 2.1(1) - Stream Transect Records					
Stream type at transect location Water surface	Stream depths (ft)				

Page	28	of	65

transect from the channel bed

to the water surface. Separate

the measurements with

commas.

Select riffle, run,

Choose an item.

Instructions, Definitions section.

glide, or pool. See

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

Section 3. Summarize Measurements (Instructions Page 66)

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

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

Length of stream evaluated, in feet: <u>Click to enter text.</u>

Number of lateral transects made: Click to enter text.

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

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

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

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

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

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

Identify the method of land disposal:

□ Surface application □ Subsurface application
□ Irrigation □ Subsurface soils absorption
□ Drip irrigation system □ Subsurface area drip dispersal system
□ Evaporation □ Evapotranspiration beds
□ Other (describe in detail): Click to enter text.

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

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

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

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

Table 3.0(1) - Land Application Site Crops

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

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

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	1.57	7.1	440' x 160' x 6'	clay

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
2	1.75	6.6	440' x 130' x 6'	clay
3	1.75	6.6	440' x 140' x 6'	clay

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

Attachment: Click to enter text.

Attachment: Chek to enter text.
Section 4. Flood and Runoff Protection (Instructions Page 68)
Is the land application site within the 100-year frequency flood level?
⊠ Yes □ No
If yes, describe how the site will be protected from inundation.
A six (6') foot berm was constructed to protect from inundation.
Provide the source used to determine the 100-year frequency flood level:
FEMA Flood Plain Map 48489C0075E 4/05/2017
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
No records exists nor are any required.

Section 5. Annual Cropping Plan (Instructions Page 68)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- Soils map with crops
- Cool and warm season plant species

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

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

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: N/A This is a non-discharge plant.

- 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 Use	Producing ?Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
		Choose an item.	
	Well Use		?Y/N capped, or plugged? Choose an item. Choose an item. Choose an item. Choose an item.

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

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 69)

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

Attachment: Click to enter text.				
Are groundwater monitoring wells available onsite? \Box	Yes		No	
Do you plan to install ground water monitoring wells or ☐ Yes ☐ No	lysimet	ters arou	and the land applicat	ion site?
If yes, provide the proposed location of the monitoring	wells o	r lysime	ters on a site map.	
Attachment: Click to enter text.				

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

A. Soil map

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

Attachment: Click to enter text.

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: Click to enter text.

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

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 71)

the ta	acility i	ın op	peration:
	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
					7	
т						
			-			
			No.			
				9		
<i>y</i>						

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

Click to enter text.				

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

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

Section 1. Surface Disposal (Instructions Page 72)

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

A. Irrigation

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

Design application frequency:

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

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

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

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

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

Method of application: Click to enter text.

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

Attachment: Click to enter text.

B. Evaporation ponds

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

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

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

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

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

Void ratio of soil in the beds: <u>Click to enter text.</u>

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. Edwards Aquifer (Instructions Page 73) Section 2. Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules? Yes No If **yes**, is the facility located on the Edwards Aquifer Recharge Zone?

Attachment: Click to enter text.

No

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

Yes

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

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

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

Section 1. Subsurface Application (Instructions Page 74)

Identify th	te type of system:
20/05/00	Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
	ow Pressure Dosing
□ O	Other, specify: Click to enter text.
Application	n area, in acres: Click to enter text.
Area of dra	ainfield, in square feet: Click to enter text.
Application	n rate, in gal/square foot/day: <u>Click to enter text.</u>
Depth to g	roundwater, in feet: Click to enter text.
Area of tre	ench, in square feet: Click to enter text.
Dosing dur	ration per area, in hours: Click to enter text.
Number of	f beds: Click to enter text.
Dosing am	nount per area, in inches/day: Click to enter text.
Infiltration	rate, in inches/hour: Click to enter text.
Storage vol	lume, in gallons: Click to enter text.
Area of bed	d(s), in square feet: Click to enter text.
Soil Classif	fication: Click to enter text.
requireme	eparate engineering report with the information required in 30 TAC § 309.20, excluding the nts of § 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case ude a description of the schedule of dosing basin rotation.
Attach	nment: Click to enter text.
Section	2. Edwards Aquifer (Instructions Page 74)
Is the subs	surface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Y	es 🗆 No
Is the subs	surface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Y	es 🗆 No
If yes to e	either question, the subsurface system may be prohibited by 30 TAC §213.8. Please call the

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

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

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

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

Section 1. Administrative Information (Instructions Page 75)

	etion 1. Huministrative information (instructions rage / J)
A.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	<u>Click to enter text.</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	Click to enter text.
C.	Owner of the subsurface area drip dispersal system: Click to enter text.
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	Click to enter text.
Е.	Owner of the land where the subsurface area drip dispersal system is located: Click to enter text.
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If \mathbf{no} , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	Click to enter text.
C	vation a Cubaumfaaa Ayaa Duin Dianayaal Systam (Instructions
26	ection 2. Subsurface Area Drip Dispersal System (Instructions

A. Type of system

		Subsurface Drip Irrigation
		Surface Drip Irrigation
		Other, specify: Click to enter text.
В.	Irri	gation operations
	App	lication area, in acres: Click to enter text.
	Infil	tration Rate, in inches/hour: Click to enter text.
	Avei	rage slope of the application area, percent (%): Click to enter text.
	Max	rimum slope of the application area, percent (%): Click to enter text.
	Stor	rage volume, in gallons: Click to enter text.
	Majo	or soil series: Click to enter text.
	Dep	th to groundwater, in feet: Click to enter text.
C.	App	olication rate
	cove	ne facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative er of non-native grasses over seeded with cool season grasses during the winter months tober-March)?
	[□ Yes □ No
		If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
		ne facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state on the vegetative cover is any crop other than non-native grasses?
	I	□ Yes □ No
		If \mathbf{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 for approval he executive director?
	j	□ Yes □ No
	Hyd	lraulic application rate, in gal/square foot/day: Click to enter text.
	Nitr	rogen application rate, in lbs/gal/day: Click to enter text.
D.	Dos	sing information
	Nun	mber of doses per day: Click to enter text.
	Dos	ing duration per area, in hours: Click to enter text.
	Res	t period between doses, in hours: Click to enter text.
	Dos	ing amount per area, in inches/day: Click to enter text.
	Nur	mber of zones: Click to enter text.
	Doe	es 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

Attachment: Click to enter text.

Section 3. Required Plans (Instructions Page 75)

A. Recharge feature plan

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

Attachment: Click to enter text.

B. Soil evaluation

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

Attachment: Click to enter text.

C. Site preparation plan

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

Attachment: Click to enter text.

D. Soil sampling/testing

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

Attachment: Click to enter text.

Section 4. Floodway Designation (Instructions Page 76)

A. Site location

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

□ Yes □ No

B. Flood map

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

Attachment: Click to enter text.

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

A. Buffer Map

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

Attachment: Click to enter text.

B. Buffer variance request

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

☐ Yes ☐ No

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

Attachment: Click to enter text.

Section 6. Edwards Aquifer (Instructions Page 76)

A.	Is the S	ADDS	locat	ed over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
		Yes		No
В.	Is the S	ADDS	locat	ed over the Edwards Aquifer Transition Zone as mapped by TCEQ?
		Yes		No
				tion , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the m at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants	identified in Table 4.0(1),	indicate the type of sample.
to a stage of	Bollow?	

Grab □ Composite □

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

Table 4.0(1) - Toxics Analysis

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

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

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium			1	5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol			9	50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

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

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

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

Section 2. Priority Pollutants

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

Grab □ Composite □

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

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

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

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

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

Table 4.0(2)B - Volatile Compounds

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

Table 4.0(2)C - Acid Compounds

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

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate			9	10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo- benzene)				20
Fluoranthene				10
Fluorene				10

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

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)		7	r	0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin		-		0.02
Endosulfan I (alpha)		-		0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin		2		0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242			-	0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

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

Section 3. Dioxin/Furan Compounds

A.		te which of the following compounds from may be present in the influent from a contributing rial 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
		o,o-dimethyl o-(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	ch compound identified, provide a brief description of the conditions of its/their presence at ility.
	Click t	to enter text.
В.		n know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any ners of TCDD may be present in your effluent?
		Yes □ No
	If yes ,	provide a brief description of the conditions for its presence.
	Click t	to enter text.

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

Grab \square Composite \square

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

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentratio n (ppq)	Wastewate r Equivalent s (ppq)	Sludge Concentratio n (ppt)	Sludge Equivalent s (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05				'	50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003		i.			100
OCDF	0.0003	2				100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total					a ¹	

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

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

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

Section 2.	Toxicity	Reduction	Evaluations	(TREs)
				The same of the sa

Section 2. Tomerty Reduction 2 variations (11225)
Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?
□ Yes □ No
If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.
Click to enter text.

Section 3. Summary of WET Tests

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

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
			7
1			
1			

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.o: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

n there are no users, enter o (zero)
Categorical IUs:
Number of IUs: \underline{o}
Average Daily Flows, in MGD: \underline{o}
Significant IUs – non-categorical:
Number of IUs: \underline{o}
Average Daily Flows, in MGD: \underline{o}
Other IUs:
Number of IUs: \underline{o}

Average Daily Flows, in MGD: o

B. Treatment plant interference

In the past th	ree yea	ars, 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.

n/a	,	
,		

C. Treatment plant pass through

	□ Yes ⊠ No
	If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	n/a
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
A.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?
	□ Yes □ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	n/a

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

B. Non-substantial modifications

	any non-substantial r bmitted to TCEQ for rev			retreatment program tha
□ Yes □	No			
If yes, identify all the purpose of the	non-substantial modifice modification.	cations that hav	e not been submitt	ed to TCEQ, including
n/a				
4				
Effluent naram	neters above the MAI			
In Table 6.0(1), li	ist all parameters measu ree years. Submit an att	red above the M		effluent monitoring
able 6.0(1) – Parar Pollutant	Concentration	MAL	Units	Date
n/a				
. Industrial user	·interruptions			
	J, or other IU caused or your POTW in the past		ny problems (exclu	ıding interferences or
□ Yes □	No			
	ne industry, describe eac obable pollutants.	ch episode, inclu	ding dates, duration	on, description of the
n/a				
90				

Section 3. Significant Industrial User (SIU) Information and

C.

Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

	Company Name: n/a
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: Click to enter text.
	Email address: Click to enter text.
В.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	n/a
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	n/a
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: Click to enter text.
	Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent
	Non-Process Wastewater:
	Discharge, in gallons/day: Click to enter text.
	Discharge Type: □ Continuous □ Batch □ Intermittent
E.	Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the 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: Click to enter text.
Click or tap here to enter text. Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Industrial user interruptions
Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?
□ Yes □ No
If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
n/a

F.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

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

For TCEQ Use Only Reg. No.	
Date Received_	
Date Authorized	

Section 1. General Information (Instructions Page 92)

1.	TCEO	Program	Area
Lo	ICLO	I I USI ami	TH Ca

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

Program ID: Click to enter text.

Contact Name: <u>Click to enter text.</u>
Phone Number: Click to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

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

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

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

Latitude: Click to enter text.

	Bongitudo. Onto to onto tonto			
	Method	d of determination (GPS, TOPO, etc.): Click to enter text.		
	Attach	topographic quadrangle map as attachment A.		
6.	Well I	nformation		
	Type of	Well Construction, select one:		
		Vertical Injection		
		Subsurface Fluid Distribution System		
		Infiltration Gallery		
		Temporary Injection Points		
		Other, Specify: Click to enter text.		
	Numbe	r of Injection Wells: <u>Click to enter text.</u>		
7.	Purpo	se		
	Detaile	d Description regarding purpose of Injection System:		
	n/a			
	Attach	a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)		
8.	Water	Well Driller/Installer		
	Water	Well Driller/Installer Name: Click to enter text.		
	City, St	ate, and Zip Code: Click to enter text.		

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

Longitude: Click to enter text

License Number: Click to enter text.

Section 2. Proposed Down Hole Design

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

Table 7.0(1) - Down Hole Design Table

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

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

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

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

Section 4. Site Hydrogeological and Injection Zone Data

1.	Name of Contaminated Aquifer: Click to enter text.
2.	Receiving Formation Name of Injection Zone: Click to enter text.
3.	Well/Trench Total Depth: Click to enter text.
4.	Surface Elevation: Click to enter text.
5.	Depth to Ground Water: Click to enter text.
6.	Injection Zone Depth: Click to enter text.
7•	Injection Zone vertically isolated geologically? \square Yes \square No
	Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:
	Name: Click to enter text.
	Thickness: Click to enter text.
8.	Provide a list of contaminants and the levels (ppm) in contaminated aquifer
	Attach as Attachment E.
9.	Horizontal and Vertical extent of contamination and injection plume
	Attach as Attachment F.
10.	Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc.
	Attach as Attachment G.
11.	Injection Fluid Chemistry in PPM at point of injection
	Attach as Attachment H.
12.	Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
13.	Maximum injection Rate/Volume/Pressure: Click to enter text.
14.	Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.
15.	Injection wells within 1/4 mile radius (attach map as Attachment J): Click to enter text.
16.	Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): <u>Click to enter text.</u>
17.	Sampling frequency: Click to enter text.

Known hazardous components in injection fluid: Click to enter text.

18.

Section 5. Site History

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

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)
- 5Do2 Storm Water Drainage (IW designed for the disposal of rain water)
- 5Do4 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5Fo1 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)
- 5Wo9 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 dve studies)
- 5X26 Aguifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of San Perlita

PERMIT NUMBER (If new, leave blank): WQoo14076001

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

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

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

Section 1.	Application I	Fees (Instructions	Page 26)	
Indicate the am	ount submitted	for the application fee (check only one).	
Flow		New/Major Amendmen	nt Renewal	
<0.05 MGD ≥0.05 but <0.10 I ≥0.10 but <0.25 I ≥0.25 but <0.50 I ≥0.50 but <1.0 M	MGD MGD	\$350.00 □ \$550.00 □ \$850.00 □ \$1,250.00 □ \$1,650.00 □	\$315.00 □ \$515.00 ⊠ \$815.00 □ \$1,215.00 □ \$1,615.00 □	
≥1.0 MGD		\$2,050.00 □	\$2,015.00 □	
Minor Amendmen	t (for any flow) \$15	50.00 □		
Payment Inform	nation:			
Mailed	Check/Money	Order Number: Click to end Order Amount: Click to end on Check: Click to enter tex	cer text.	
EPAY				
		per: Click to enter text.		
Copy of Pay	yment Voucher end	closed? Yes □		
Section 2.	Type of Appli	ication (Instruction	ns Page 26)	
□ Publicly (□ Privately-□ Convention	Owned Domestic V -Owned Domestic onal Water Treatm	Wastewater nent		
b. Check the box i ✓ Active	next to the approp	riate facility status.		

c.	Chec	k the box next to the appropriate permit type.		
		TPDES Permit		
	\boxtimes	TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SADDS)		
d.	Chec	k the box next to the appropriate application type		
		New		
		Major Amendment \underline{with} Renewal		Minor Amendment \underline{with} Renewal
		Major Amendment $\underline{without}$ Renewal		Minor Amendment $\underline{without}$ Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For a	mendments or modifications, describe the propos	ed ch	anges: Click to enter text.
f.	For	existing permits:		
	Perm	nit Number: WQ00 <u>14076001</u>		
	EPA	I.D. (TPDES only): TX Click to enter text.		
	Expi	ration Date: <u>July 01,2025</u>		

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

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

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

City of San Perlita

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

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

CN: CN600789606

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

Prefix: Click to enter text.

Last Name, First Name: <u>Guadiana</u>

Title: Mayor

Credential: Click to enter text.

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

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

Click to enter text.

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

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You

may search for your CN on the TCEQ website at: http://www15.tceq.texas.gov/crpub/

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

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: Click to enter text. Last Name, First Name: Guadiana

Title: Mayor Credential: Mayor

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: <u>956-248-5725</u> E-mail Address: <u>cityhall12@yahoo.com</u>

Check one or both:

B. Prefix: Click to enter text. Last Name, First Name: Gomez, Ricardo

Title: Administrative Consultant Credential: Click to enter text.

Organization Name: Ricardo Gomez and Associates

Mailing Address: 36068 Marshall Hutts City, State, Zip Code: Rio Hondo, Texas 78583

Phone No.: 956-578-9559 E-mail Address: RGAinArroyoCity@aol.com

Check one or both:

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: Click to enter text. Last Name, First Name: Guadiana, George

Title: Mayor Credential: Click to enter text.

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: <u>956-248-5725</u> E-mail Address: <u>cityhall12@yahoo.com</u>

B. Prefix: Click to enter text. Last Name, First Name: <u>Gomez, Ricardo</u>

Title: Administrative Consultant Credential: Click to enter text.

Organization Name: Ricardo Gomez and Associates

Mailing Address: 36068 Marshall Hutts City, State, Zip Code: Rio Hondo, Texas 78583

Phone No.: 956-578-9559 E-mail Address: RGAinArroyoCity@aol.com

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: Click to enter text. Last Name, First Name: Guadiana, George

Title: Mayor Credential: Click to enter text.

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: 956-248-5725 E-mail Address: cityhall12@yahoo.com

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: Click to enter text. Last Name, First Name: <u>Guadiana, George</u>

Title: <u>Sewer Plant Operator</u> Credential: Click to enter text.

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: 956-248-5725 E-mail Address: cityhall12@yahoo.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Click to enter text. Last Name, First Name: Quiroga, Jade

Title: City Secretary Credential: Click to enter text.

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: 956-248-5725 E-mail Address: cityhall12@yahoo.com

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

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

□ Fax

		Regul	ar Mail		
C.	Co	ntact p	ermit to be	listed	in the Notices
	Pre	efix: Clic	k to enter tex	t.	Last Name, First Name: <u>Guadiana</u>
	Tit	le: <u>Mayo</u>	<u>or</u>		Credential: Click to enter text.
	Org	ganizatio	on Name: <u>Cit</u>	y of Sai	n Perlita
	Ma	iling Ad	dress: <u>PO Bo</u>	x 121	City, State, Zip Code: San Perlita, Texas 78590
	Ph	one No.:	956-248-572	25	E-mail Address: cityhall12@yahoo.com
D.	Pu	blic Vie	ewing Infor	matio	n
		he facilii ıst be pro		s locat	ed in more than one county, a public viewing place for each county
	Pul	blic build	ding name: <u>S</u> a	an Perl	ita City Hall
	Loc	cation wi	ithin the buil	ding: <u>C</u>	City Secretary Office
	Phy	ysical Ad	ldress of Buil	ding: <u>1</u>	4168 7th Street
	Cit	y: <u>San Pe</u>	<u>erlita</u>		County: Willacy
	Cor	ntact (La	ast Name, Fir	st Nam	ne): <u>Quiroga, Jade</u>
	Pho	one No.:	956-248-572	25 Ext.:	: Click to enter text.
Ε.	Bil	ingual	Notice Req	uirem	eents
					for new , major amendment , minor amendment or minor applications.
	Cor				is only used to determine if alternative language notices will be needed. shing the alternative language notices will be in your public notice
					oordinator at the nearest elementary and middle schools and obtain the mine whether an alternative language notices are required.
	1.				gram required by the Texas Education Code at the elementary or middle y or proposed facility?
		\boxtimes	Yes		No
		If no , p	ublication of	an alte	ernative language notice is not required; skip to Section 9 below.
	2.	Are the bilingua	students who al education p	atteno orogran	d either the elementary school or the middle school enrolled in a m at that school?
			Yes		No
	3.	Do the s	students at th	ese sch	nools attend a bilingual education program at another location?
			Yes	\boxtimes	No
		6000		538530	
	4.				ed to provide a bilingual education program but the school has waived ler 19 TAC §89.1205(g)?
			Yes	\boxtimes	No
	5.				stion 1, 2, 3, or 4, public notices in an alternative language are s required by the bilingual program? Spanish

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: Click to enter text.

G. Public Involvement Plan Form

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

Attachment: Click to enter text.

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

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

RN 101919918

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

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

City of San Perlita Sewer Treatment Plant

C. Owner of treatment facility: Click to enter text.

Ownership of Facility: \square Public \square Private \square Both \square Federal

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

Prefix: Click to enter text. Last Name, First Name: <u>City of San Perlita, Texas</u>

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

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: 956-248-5725 E-mail Address: cityhall12@yahoo.com

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Click to enter text. Last Name, First Name: <u>City of San Perlita</u>

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

Organization Name: City of San Perlita

Mailing Address: PO Box 121 City, State, Zip Code: San Perlita, Texas 78590

Phone No.: 956-248-5725 E-mail Address: CityHall12@vahoo.com

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

Attachment: This is an evaporation Plant. No effluent disposal site is required.

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

	Title: Click to enter text. Credential: Click to enter text.
	Organization Name: Click to enter text.
	Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text. E-mail Address: Click to enter text.
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment: Click to enter text.
C	otion to TDDEC Discharge Information (Indianation December 19
	ection 10. TPDES Discharge Information (Instructions Page 31)
A.	Is the wastewater treatment facility location in the existing permit accurate?
	Yes No
	If no , or a new permit application , please give an accurate description:
R.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
2.	☐ Yes ☐ No
	If no , or a new or amendment permit application , provide an accurate description of the point of
	discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:
	Click to enter text.
	City nearest the outfall(s): Click to enter text.
	County in which the outfalls(s) is/are located: Click to enter text.
C.	Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
	□ Yes □ No
	If yes , indicate by a check mark if:
	☐ Authorization granted ☐ Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
	countres located within 100 statute linies downstream of the point(s) of discharge: Chek to enter text.
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
110	Yes \Box No
	50000
	If no, or a new or amendment permit application, provide an accurate description of the

Last Name, First Name: Click to enter text.

Prefix: Click to enter text.

	disposal site location:
	This is an evaporation plant. No effluent disposal site is required. This is a No-Discharge Plant.
В.	City nearest the disposal site: <u>City of San Perlita, Texas</u>
C.	County in which the disposal site is located: Willacy
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	This is a no-Discharge Plant. The plant consists of one facultative lagoon and two evaporation/percolation ponds. Effluent flows from the facultative lagoon into the evaporation/percolation ponds. In cases of excess rain, runoff would be diverted to 4.0 acre drainage plaza on site.
Е.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: The nearest watercourse, a drainage ditch, is located approx. 3/4 mile north, northeast at the NE intersection of State Hwy. 2209 & 3142, which drains into the LRGV East main Drain, which drains into the Laguna Madre 15 miles east
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	\square Yes \square No \boxtimes Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	This is an evaporation plant. No effluent disposal site required. This is a No-Discharge Plant.
C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
Ε.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

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

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0014076001</u> Applicant: <u>City of San Perlita, Texas</u>

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):	George	Guadiana

Signatory title: Mayor

Signature: Seary Guadiana Date: 2/0/25

(Use blue ink)

Subscribed and Sworn to before me by the said Thurst Mark Mary of Ferrollary Mary Mary 120 25.

My commission expires on the AUM day of Sentimper , 20 27

Notary Public

JADE NICG: QUIROGA
Notary Public, Tiete of Texas
Comm. Expired 09-26-2027
Uptary ID: 132189031

[SEAL]

County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

A.		cate by a check mark that the landowners map or drawing, with scale, includes the following mation, as applicable:
	\boxtimes	The applicant's property boundaries
	\boxtimes	The facility site boundaries within the applicant's property boundaries
	\boxtimes	The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
В.		Indicate by a check mark that a separate list with the landowners' names and mailing addresses referenced to the landowner's map has been provided.
C.		Indicate by a check mark that the landowners list has also been provided as mailing labels in ronic format (Avery 5160).
D.	Provi	ide the source of the landowners' names and mailing addresses: Click to enter text.
Е.		quired by Texas Water Code § 5.115, is any permanent school fund land affected by this cation?
		l Yes 🗵 No
	If ve s	s, provide the location and foreseeable impacts and effects this application has on the land(s):

	100000000000000000000000000000000000000	
	Click	to enter text.
Se	ection	2. Original Photographs (Instructions Page 38)
Pro		iginal ground level photographs. Indicate with checkmarks that the following information is
	□ A	t least one original photograph of the new or expanded treatment unit location
	d w p	t least two photographs of the existing/proposed point of discharge and as much area ownstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open rater body (e.g., lake, bay), the point of discharge should be in the right or left edge of each hotograph showing the open water and with as much area on each respective side of the ischarge as can be captured.
		t least one photograph of the existing/proposed effluent disposal site
	□ A	plot plan or map showing the location and direction of each photograph
Se	ection	3. Buffer Zone Map (Instructions Page 38)
A.	The ap	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following information plicant's property line and the buffer zone line may be distinguished by using dashes or symbols propriate 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.	Buffer apply.	zone compliance method. Indicate how the buffer zone requirements will be met. Check all that
	\boxtimes	Ownership
		Restrictive easement
		Nuisance odor control
	\boxtimes	Variance
C.		able site characteristics. Does the facility comply with the requirements regarding unsuitable site teristic 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: Click to enter text.

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality

Financial Administration Division Cashier's Office, MC-214

P.O. Box 13088

Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality

Financial Administration Division

Cashier's Office, MC-214

12100 Park 35 Circle

Austin, Texas 78753

Fee Code: WQP Waste Permit No: WQ0114076001

1. Check or Money Order Number: 3232

2. Check or Money Order Amount: \$515.00

3. Date of Check or Money Order: 12/10/2024

4. Name on Check or Money Order: CITY OF SAN PERLITA

5. APPLICATION INFORMATION

Name of Project or Site: City of San Perlita, Texas

Physical Address of Project or Site: <u>The wastewater treatment facility and disposal site are located west of the intersection of First Avenue and Seminole Avenue and 3,000 feet west-southwest of the intersection of Farm-to-Market Road 2209 and Farm-to-Market Road 3142, adjacent to the City of San Perlita, in Willacy County, Texas 78590.</u>

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

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

(Required for al	(TCEQ Form No. 10400) l application types. Must be completed in its entirety and s y be signed by applicant representative.)	signe	d.		Yes
	rent Industrial Wastewater Permit Application Forms ss. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
	ermit Payment Submittal Form (Page 19) ent sent to TCEQ Revenue Section. See instructions for ma	iling	address	⊠ s.)	Yes
(Full-size map ij	S Quadrangle Topographic Map Attached f seeking "New" permit. able for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Ex	pired, Executed Lease Agreement or Easement		N/A		Yes
Landowners Ma (See instructions	p s for landowner requirements)	\boxtimes	N/A		Yes
 All th The a of cor The a immediatelist If the opposition of a distribution of a dis	to Know: the items shown on the map must be labeled. Applicant's complete property boundaries must be delineated attiguous property owned by the applicant. Applicant cannot be its own adjacent landowner. You must it ediately adjacent to their property, regardless of how far the ediately adjacent to their property, regardless of how far the ediately adjacent is adjacent to a road, creek, or stream site side must be identified. Although the properties are no entry boundary, they are considered potentially affected landivided highway as identified on the USGS topographic map entify the landowners on the opposite side of the highway.	denti ey are , the t adja	ify the late from the	andow he act ners o applic ne adja	vners ual on the cant's acent road
	els and Cross Reference List s for landowner requirements)	\boxtimes	N/A		Yes
Electronic Applic	cation Submittal submittal requirements on page 23 of the instructions.)				Yes
(If signature pag	re per 30 TAC § 305.44 – Blue Ink Preferred ge is not signed by an elected official or principle executive ure authority/delegation letter must be attached)	e offic	er,	\boxtimes	Yes
a copy oj signati	are damorney/delegation letter must be attached)				

Summary of Application (in Plain Language)

Yes

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please	describe in space provided.)			
New Permit, Registration or Authorization (Core De	ata Form should be submitted with	the program application.)		
Renewal (Core Data Form should be submitted wit	h the renewal form)	Other		
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)		
CN 600789606	Central Registry**	RN 101919918		

SECTION II: Customer Information

4. General Co	3. General Customer Information 5. Effective Date for Cust					ner Information Updates (mm/dd/yyyy)				1/1/2025	
☐ New Custo		. r -	Update to Custor				_	egulated Entity	Ownership		
☐Change in L	egal Name (Ve	rifiable with the	e Texas Secretary of	State or Te	xas Con	nptroller of Pul	olic Accou	unts)			
			ay be updated au counts (CPA).	ıtomatical	lly base	ed on what is	current	and active w	ith the Texas Se	cretary of State	
6. Customer	Legal Name	(If an individual,	, print last name firs	st: eg: Doe, .	lohn)		<u>If new</u>	v Customer, en	ter previous Custo	mer below:	
City of San Per	lita, Texas						City o	of San Perlita, T	exas		
7. TX SOS/CP	A Filing Nun	nber	8. TX State 1	Fax ID (11 c	ligits)		(9 dig	deral Tax ID sits) 2455191	10. DUNS applicable 60092293:		
11. Type of C	ustomer:	☐ Corp	oration			☐ Indiv	☐ Individual Partnership:		Partnership: G	ship: General Limited	
Government:	☑ City ☐ Cou	inty 🗌 Federal	☐ Local ☐ State	Other		☐ Sole Proprietorship ☐ Other:					
12. Number	of Employee	S					13. lı	ndependently	Owned and O	perated?	
☑ 0-20	21-100	101-250 🔲 2	251-500	ind higher			⊠ Ye	es 🗌	No		
14. Custome	r Role (Propos	sed or Actual) –	as it relates to the I	Regulated E	ntity lis	ted on this forn	n. Please	check one of th	e following		
☐ Owner ☐ Occupation		Operator Responsible	and the second s	ner & Opera CP/BSA App				Other:			
15. Mailing											
Address:	14168 7 th St	reet / PO Box 1	21			10 10 10 10					
Address.	City S	an Perlita		State Tx		ZIP	78590	78590			
16. Country	Mailing Infor	mation (if outs	side USA)			17. E-Mail	Address	(if applicable)			
						cityhall12@y	ahoo.cor	n			
19 Tolophor	ne Number		1	9. Extensi	on or C	ode		20 Fay Nur	nber (if applicable	a)	

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

(956) 248-5725 (956) 248-5348

SECTION III: Regulated Entity Information

21. General Regulated E	ntity Informa	ation (If 'New Reg	ulated Entity" is sele	ected, a new	permit applica	tion is also required.)						
☐ New Regulated Entity	Update to	Regulated Entity	Name 🛚 Update	to Regulate	d Entity Inforn	nation						
The Regulated Entity Na as Inc, LP, or LLC).	me submitte	d may be updat	ed, in order to me	et TCEQ C	ore Data Sta	ndards (removal of	organizatio	nal endings such				
22. Regulated Entity Nar	me (Enter nam	e of the site where	the regulated actio	on is taking p	lace.)							
City of San Perlita								,				
23. Street Address of the Regulated Entity:	The wastewater treatment facility and disposal site are located west of the intersection of First Avenue and Seminole Avenue ar 3,000 feet west-southwest of the intersection of Farm-to-Market Road 2209 and Farm-to-Market Road 3142, adjacent to the Cit San Perlita, in Willacy County, Texas 78590.											
(No PO Boxes)												
	City	San Perlita	State	TX	ZIP	78590	ZIP + 4					
24. County	Willacy											
		If no Stree	t Address is provi	ded, fields	25-28 are re	quired.						
25. Description to Physical Location:	The wastewater treatment facility and disposal site are located west of the intersection of First Avenue and Seminole Avenue and 3,000 feet west-southwest of the intersection of Farm-to-Market Road 2209 and Farm-to-Market Road 3142, adjacent to the City of San Perlita, in Willacy County, Texas 78590.											
26. Nearest City						State	Nea	arest ZIP Code				
San Perlita						Tx	785	90				
Latitude/Longitude are used to supply coordina						ards. (Geocoding of	the Physica	l Address may be				
27. Latitude (N) In Decimal:				28.	Longitude (\	V) In Decimal:						
Degrees	Minutes		Seconds	Deg	rees	Minutes		Seconds				
26		29	58		97	3	8	53				
29. Primary SIC Code (4 digits)		Secondary SIC (Code	31. Prim (5 or 6 di	ary NAICS Co	32. Sec (5 or 6 c	condary NAI	CS Code				
4952	221320											
33. What is the Primary	Business of	this entity? (Do	not repeat the SIC (or NAICS des	cription.)							
Municipal Government												
34. Mailing	PO Box 121											
Address:	City	San Perlita	State	тх	ZIP	78590	ZIP + 4					
35. E-Mail Address:												
36. Telephone Number			37. Extension of	r Code	38.	Fax Number (if applie	cable)					
(956) 248-5725					(956	5) 248-5348						

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I Dam Safety	☐ Dam Safety		☐ Edwards Aquifer	1	Emissions Inventory Air		Industrial Hazardous Wa	
		Districts						
☐ Municipal Solid Waste		New Source Review Air]	Petroleum St		□ PWS	
Republic Services								
Sludge		Storm Water	☐ Title V Air]	Tires		Used Oil	
☐ Voluntary Cleanup			☐ Wastewater Agric	ılture		r Rights	Other:	
		WQ0014076001		-				
ECTION	IV: Pr	eparer Inf	ormation					
10. Name: George Guadiana			41. Title:		May	Mayor		
2. Telephone Nu	mber	43. Ext./Code	44. Fax Number	45. E-Ma	il Addre	ess		
956) 248-5725			gmguadiana@yahoo.com					
ECTION	\/. A	thorized S	ianaturo					
By my signature b	elow, I certif	y, to the best of my kno e entity specified in Sec			updates		e, and that I have signature auth entified in field 39.	
ompany:							(956) 248- 5725	
Company:	George G	uadiana				Phone:		
			wadiana			Phone:	2.6-25	

PLAIN LANGUAGE SUMMARY

CITY OF SAN PERLITA

WQ0014076001

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

The City of San Perlita (CN600789606) operates the City of San Perlita Wastewater Treatment Facility (RN101919918), a Wastewater Treatment Facility . The facility is located at the following location: west of the intersection of First Avenue and Seminole Avenue and 3,000 feet west-southwest of the intersection of Farm-to-Market Road 2209 and Farm-to-Market Road 3142, adjacent to the City of San Perlita, in Willacy County, Texas 78590Th, in San Perlita, Texas, Willacy County, Texas 78590. This is Permit renewal of the existing Wastewater Treatment Facility. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain no pollutants. Wastewater flows into a flocculation pond and then into two evaporation ponds. This is a No-Discharge Facility and its effluent is treated by evaporation.

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.

La ciudad de San Perlita (CN600789606 opera la Planta de Tratamiento de Aguas Residuales de la Ciudad de San Perlita (RN101919918), una Planta de Tratamiento de Aguas Residuales. La instalación está ubicada en la sigluient ubicacion: al oeste de la intersección de First Avenue y Seminole Avenue y 3000 pies al oeste-suroeste de la intersección de Farm-to-Market Road 2209 y Farm-to-Market Road 3142, adyacente a la Ciudad de San Perlita, Texas, Condado de Willacy, Texas 78590. Esta es la renovación del Permiso de la Planta de Tratamiento de Aguas Resilduales existente. Este permiso no autoriza la descarga de contaminantes en el agua del estado. Se espera que las descargas de la instalación no contengan contaminantes. Las aguas residuals fluyen hacia un estaqua de floculación y lluego hacia dos estanques de evaporación. Se tra de una instalación Sin Vetidos y su efluente es tratado por evaporación.