

# **Administrative Package Cover Page**

# This file contains the following documents:

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

# **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



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

#### PERMIT NO. WQ0015631001

**APPLICATION.** Lake View Management and Development District, 2728 North Harwood Street, Suite 500, Dallas, Texas 75201, has applied to the Texas Commission on Environmental Quality (TCEO) to renew Texas Land Application Permit (TLAP) No. WO0015631001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 39,000 gallons per day via surface irrigation of 13.5 acres of non-public access land. The domestic wastewater treatment facility and disposal area are located approximately 700 feet west of the intersection of County Road 1400 and County Road 1410, near the city of Malakoff, in Henderson County, Texas 75148. TCEQ received this application on September 5, 2024. The permit application will be available for viewing and copying at Henderson County Public Library, front desk, 121 South Prairieville Street, Athens, in Henderson County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/tlap-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.00959,32.18981&level=18

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

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

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

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

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

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

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

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

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

**INFORMATION AVAILABLE ONLINE.** For details about the status of the application, visit the Commissioners' Integrated Database at <a href="https://www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. 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 <a href="https://www14.tceq.texas.gov/epic/eComment/">https://www14.tceq.texas.gov/epic/eComment/</a>, 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 <a href="www.tceq.texas.gov/goto/pep">www.tceq.texas.gov/goto/pep</a>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Lake View Management and Development District at the address stated above or by calling Mr. Guymon Phillips, District Engineer, at 214-725-4200.

Issuance Date: September 24, 2024

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 24, 2024

Mr. Guymon Phillips District Engineer Lake View Management and Development District 1914 Skillman Street Dallas, Texas 75206

RE: Declaration of Administrative Completeness

Applicant Name: Lake View Management and Development District (CN603151457)

Permit No.: WQ0015631001

Site Name: Long Cove WWTP (RN110054038)

Type of Application: Renewal

Dear Mr. Phillips:

The executive director has declared the above referenced application, received on September 5, 2024 administratively complete on September 24, 2024.

You are now required to publish notice of your proposed activity and make a copy of the application available for public review. The following items are included to help you meet the regulatory requirements associated with this notice:

- Instructions for Public Notice
- Notice for Newspaper Publication
- Public Notice Verification Form
- Publisher's Affidavits

You must follow all the directions in the enclosed instructions. The most common mistakes are the unauthorized changing of notice, wording, or font. If you fail to follow these instructions, you may be required to republish the notices.

The following requirements are also described in the enclosed instructions. However, due to their importance, they are highlighted here as well.

- 1. Publish the enclosed notice within **30 calendar days** after your application is declared administratively complete. (See this letter's first paragraph for the declaration date.) You may be required to publish the notice in more than one newspaper, including a newspaper published in an alternative language, to satisfy all of the notice requirements.
- 2. On or before the date you publish notice, place a copy of your permit application in a public place in the county where the facility is or will be located. This copy must be accessible to the public for review and copying, must be updated to reflect changes to the application, and must remain in place throughout the comment period.

Mr. Guymon Phillips Page 2 September 24, 2024 Permit No. WO0015631001

- 3. For each publication, submit proof of publication of the notice that shows the publication date and newspaper name to the Office of the Chief Clerk within **30** calendar days after notice is published in the newspaper.
- 4. Return the original enclosed Public Notice Verification and the Publisher's Affidavits to the Office of the Chief Clerk within **30 calendar days** after the notice is published in the newspaper.

If you do not comply with **all** the requirements described in the instructions, further processing of your application may be suspended, or the agency may take other actions.

If you have any questions regarding publication requirements, please contact the Office of Legal Services at (512) 239-0600. If you have any questions regarding the content of the notice, please contact Candice Calhoun at (512) 239-4312 or <a href="mailto:candice.calhoun@tceq.texas.gov">candice.calhoun@tceq.texas.gov</a>.

Sincerely,

Jennifer E. Bowers

Section Manager, Water Quality Division Support

Office of Water

Texas Commission of Environmental Quality

JEB/cgc

**Enclosures** 

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# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	Lake View Manag	gement and Develo	pment District

PERMIT NUMBER (If new, leave blank): WQ00 15631001

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

	Y	N		Y	Ν
Administrative Report 1.0	$\boxtimes$		Original USGS Map		
Administrative Report 1.1		$\boxtimes$	Affected Landowners Map		$\boxtimes$
SPIF		$\boxtimes$	Landowner Disk or Labels		$\boxtimes$
Core Data Form			Buffer Zone Map		$\boxtimes$
Public Involvement Plan Form	$\boxtimes$		Flow Diagram		$\boxtimes$
Technical Report 1.0			Site Drawing		$\boxtimes$
Technical Report 1.1			Original Photographs		$\boxtimes$
Worksheet 2.0			Design Calculations		$\boxtimes$
Worksheet 2.1			Solids Management Plan		$\boxtimes$
Worksheet 3.0	$\boxtimes$		Water Balance		$\boxtimes$
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0					
Worksheet 5.0					
Worksheet 6.0					
Worksheet 7.0		$\boxtimes$			

For TCEQ Use Only	
Segment Number	•
Expiration DatePermit Number	kegion

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## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

Yes □

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

# **Section 1.** Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Copy of Payment Voucher enclosed?

Payment 1	Informa	ation:
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Mailed Check/Money Order Number: 4169
Check/Money Order Amount: \$315.00
Name Printed on Check: Team Phillips, Inc.
EPAY Voucher Number: Click to enter text.

# Section 2. Type of Application (Instructions Page 26)

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

c.	Che	eck the box next to the appropriate permit type	e.	
		TPDES Permit		
	$\boxtimes$	TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal
	$\boxtimes$	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	sed changes: <u>Not applicable</u>
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>15<b>631001</b></u>		
	EPA	A I.D. (TPDES only): TX Not Applicable		
	Exp	oiration Date: <u>February 11, 2025</u>		
Se	ectio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information
		(Instructions Page 26)		
A.	The	e owner of the facility must apply for the per	mit.	
	Wh	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	<u>Lak</u>	e View Management and Development District		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith th	he Texas Secretary of State, County, or i
	If +1	he applicant is supportly a sustamor with the T	CEC	what is the Customer Number (CN)?

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: 603151457

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>Burleson, Thomas</u>

Title: President, Board of Directors 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?

#### Not Applicable

(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: <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>

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. <u>Attachment 1</u>

# Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Click to enter text. Last Name, First Name: Phillips, Guymon

Title: <u>District Engineer</u> Credential: <u>Professional Engineer</u>
Organization Name: Lake View Management & Development District

Mailing Address: 1914 Skillman Street City, State, Zip Code: Dallas, TX, 75206

Phone No.: <u>214-725-4200</u> E-mail Address: <u>guymon@teamphillipsinc.com</u>

Check one or both: oxdot Administrative Contact oxdot Technical Contact

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

Title: Click to enter text. Credential: <u>Professional Engineer</u>

Organization Name: Wasteline Engineering

Mailing Address: 208 South Front Street City, State, Zip Code: Aledo, TX, 76008

Phone No.: 817-441-1300 E-mail Address: gbreisch@wasteline-eng.com

Check one or both:  $\square$  Administrative Contact  $\boxtimes$  Technical Contact

# Section 5. Permit Contact Information (Instructions Page 27)

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

**A.** Prefix: Click to enter text. Last Name, First Name: <u>Phillips, Guymon</u>

Title: <u>District Engineer</u> Credential: <u>Professional Engineer</u>
Organization Name: <u>Lake View Management & Development District</u>

Mailing Address: 1914 Skillman Street City, State, Zip Code: Dallas, TX, 75206

Phone No.: <u>214-725-4200</u> E-mail Address: <u>guymon@teamphillipsinc.com</u>

**B.** Prefix: Click to enter text. Last Name, First Name: <u>Breisch, Glenn</u>

Title: Click to enter text. Credential: <u>Professional Engineer</u>

Organization Name: Wasteline Engineering

Mailing Address: 208 South Front Street City, State, Zip Code: Aledo, TX, 76008

Phone No.: 817-441-1300 E-mail Address: gbreisch@wasteline-eng.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: Phillips, Guymon

Title: <u>District Engineer</u> Credential: <u>Professional Engineer</u>
Organization Name: Lake View Management & Development District

Mailing Address: 1914 Skillman Street City, State, Zip Code: Dallas, TX, 75206

Phone No.: <u>214-725-4200</u> E-mail Address: <u>guymon@teamphillipsinc.com</u>

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

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

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

Title: Operator Credential: Click to enter text.
Organization Name: Lake View Management & Development District

Mailing Address: PO Box 1004 City, State, Zip Code: Little Elm TX 75068

Phone No.: 214-773-6013 E-mail Address: Click to enter text.

# Section 8. Public Notice Information (Instructions Page 27)

#### A. Individual Publishing the Notices

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

Title: District Engineer Credential: Click to enter text.

Organization Name: Lake View Management & Development District Engineer

Mailing Address: 1914 Skillman Street City, State, Zip Code: Dallas, TX, 75206

Phone No.: <u>214-725-4200</u> E-mail Address: <u>guymon@teamphillipsinc.com</u>

B.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package
	Indicate by a check mark the preferred method for receiving the first notice and instructions:
	□ E-mail Address
	□ Fax
	□ Regular Mail
C.	Contact permit to be listed in the Notices
	Prefix: 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.
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: <u>Henderson County Library</u>
	Location within the building: <u>Front Desk</u>
	Physical Address of Building: <u>121 S. Prairieville</u>
	City: <u>Athens</u> County: <u>Henderson</u>
	Contact (Last Name, First Name): <u>Reception</u>
	Phone No.: <u>903-677-7295</u> Ext.: Click to enter text.
E.	Bilingual Notice Requirements
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?
	□ Yes ⊠ No
	If <b>no</b> , publication of an alternative language notice is not required; <b>skip to</b> 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 locatio		at these so	chools atte	end a b	ilingual	educa	tion pro	gram a	t another
			Yes		)						
	4.			ol be requin is requirer	_		_		_	ogram b	out the school has
			Yes		)						
	5.			<b>yes</b> to <b>que</b> language i							tive language are enter text.
F.	Pla	ain Lang	guage Sur	nmary Tei	nplate						
	Co	mplete	the Plain	Language S	Summary	(TCEQ	Form 20	)972) a	ınd inclu	de as a	n attachment.
	At	tachme	nt: <u>2</u>								
G.	Pu	blic Inv	olvemen	t Plan Forr	n						
						orm (T	CEQ For	m 209	60) for e	ach ap	plication for a
	ne	w perm	it or maj	or amendn	nent to a	permit	and inc	lude a	s an atta	chmen	t.
	At	tachme	nt: <u>Not A</u> p	<u>plicable</u>							
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Se	cti	on 9.	Regu Page		uty and	l Pern	nittea	Site	Inform	lation	(Instructions
A.				tly regulate	d by TCE	Q, prov	ide the I	Regula	ted Enti	ty Num	ber (RN) issued to
				Central Reg regulated		ttp://w	<u>ww15.tc</u>	eq.tex	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject or	site (the na	ame know	n by th	e comm	unity	where lo	cated):	
	Lo	ng Cove	<u>WWTP</u>								
C.	Ov	vner of	treatment	t facility: <u>La</u>	<u>ake View M</u>	<u>Ianagen</u>	nent & De	evelopi	<u>nent Dist</u>	<u>rict</u>	
	Ov	vnership	of Facili	ty: 🗆 Pu	ıblic	⊠ Pı	rivate		Both		Federal
D.	Ov	vner of	land whei	re treatmer	nt facility	is or wi	ll be:				
	Pre	efix: Cli	ck to ente	r text.	Last N	lame, F	irst Nam	1e: <u>App</u>	<u>licant</u>		
	Tit	le: Click	k to enter	text.	Crede	ntial: C	lick to e	nter te	ext.		
	Or	ganizat	ion Name	: Click to e	nter text.						
	Ma	iling Ac	ldress: Cl	ick to ente	r text.	Cit	y, State,	Zip C	ode: Clic	k to en	ter text.
	Ph	one No.	: Click to	enter text.	E-ma	il Addr	ess: Clic	k to ei	nter text.		
				not the sar recorded e					or co-ar	plican	t, attach a lease
		Attach	ment: Cli	ck to enter	text.						

	Prefix: Click to enter text.	Last Name, First Name: <u>Applicant</u>
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to enter	er text.
	Mailing Address: Click to enter t	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded east	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	ext.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: <u>N/A</u>
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to enter	er text.
	Mailing Address: Click to enter t	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter to	ext.
	<b>Attachment:</b> Click to enter to	ext.
Se		ge Information (Instructions Page 31)
	ection 10. TPDES Dischar	
	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
	Is the wastewater treatment facility of a new permit application	ge Information (Instructions Page 31)
	Is the wastewater treatment faci	ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment facility of a new permit application	ge Information (Instructions Page 31) lity location in the existing permit accurate?
A.	Is the wastewater treatment facility of the No If no, or a new permit application of the Not Applicable	ge Information (Instructions Page 31) lity location in the existing permit accurate?
A.	Is the wastewater treatment facility of the No If no, or a new permit application of the Not Applicable	ge Information (Instructions Page 31) lity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facility and the wastewater treatment facility and the wastewater treatment facility. No If no, or a new permit application Not Applicable  Are the point(s) of discharge and wastewater treatment point(s) of discharge and wastewater treatment facility.	ge Information (Instructions Page 31) lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the
A.	Is the wastewater treatment facility and the wastewater treatment facility. It is the wastewater treatment facility and the wastewater treatment facility. No If no, or a new permit application. Not Applicable  Are the point(s) of discharge and the wastewater treatment application. Not Applicable  Are the point(s) of discharge and the discharge and the discharge and the discharge and the wastewater treatment facility. No If no, or a new or amendment proportion of discharge and the discharge and the wastewater treatment facility.	ge Information (Instructions Page 31) lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facility and the wastewater treatment facility and the wastewater treatment facility. No If no, or a new permit application Not Applicable  Are the point(s) of discharge and wastewater treatment point(s) of discharge and wastewater treatment facility.	ge Information (Instructions Page 31) lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the
A.	Is the wastewater treatment facility and the wastewater treatment facility. It is the wastewater treatment facility and the wastewater treatment facility. It is the wastewater treatment facility and the wastewater treatment facility. It is the wastewater treatment facility and the wastewater and the wastewater wastewater. It is the wastewater wastewater wastewater wastewater. It is the wastewater treatment facility. It is the wastewater treatment facility wastewater wastewater treatment facility wastewater waste	ge Information (Instructions Page 31) lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faciliary and the wastewater treatment application.  If no, or a new or amendment proportion of discharge and the discharge and the discharge wastewater wastewater treatment faciliary and the wastewater treatment facility and the wastewater treatment	ge Information (Instructions Page 31)  lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facility and the wastewater treatment facility. It is the wastewater treatment facility and the wastewater treatment facility. It is the wastewater treatment facility and the wastewater treatment facility. It is the wastewater treatment facility and the wastewater and the point of discharge and the discharge and the discharge.  City nearest the outfall(s): Click	ge Information (Instructions Page 31) lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30 to enter text.
А.	Is the wastewater treatment faciliary and the wastewater and the point of discharge and the discharge and the discharge and the discharge wastewater with the outfalls (s) is county in which the outfalls (s) is considered.	ge Information (Instructions Page 31) lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30 to enter text.  s/are located: Click to enter text.
А.	Is the wastewater treatment faciliary and the wastewater and the point of discharge and the discharge and the discharge and the discharge wastewater with the outfalls (s) is county in which the outfalls (s) is considered.	ge Information (Instructions Page 31)  lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30 to enter text.  s/are located: Click to enter text.  discharge to a city, county, or state highway right-of-way, or

**E.** Owner of effluent disposal site:

	ii yes, maicate by a check mark ii:
	$\square$ Authorization granted $\square$ Authorization pending
	For <b>new and amendment</b> 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 <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:
B.	City nearest the disposal site: <u>Malakoff</u>
C.	County in which the disposal site is located: <u>Henderson</u>
D.	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	The effluent is moved from the treatment plant site through a six-inch (6") pipe to a holding pond. From there, the effluent is pumped to an irrigation field.
E.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: The rainfall would flow north to an unnamed tributary. From there, it would enter Cedar Creek Reservoir.
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
B.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , 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 <b>yes</b> , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
C.	ection 12 Attachments (Instructions Dags 22)
	ection 13. Attachments (Instructions Page 33)
Inc	dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
Inc	dicate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary
Inc	dicate 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
Inc	dicate 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)
Inc	dicate 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)
Inc	dicate 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)
Inc	dicate 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)
Inc	dicate 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)
Inc	dicate 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)
Ino	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.
Ino	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

# Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015631001

Applicant: Lake View Management and Development District

Certification:

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

I further certify that I am authorized under 30 Texas Administrative Code  $\S$  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>Thomas H. Burleson</u>	
Signatory title: <u>President, Board of Directors</u>	
Signature: Date: 7-3	31-2024
(Use blue ink)	
Subscribed and Sworn to before me by the said Thomas H. Burn	leson
on this 3/5t day of July	, 20 <u>24</u> .
My commission expires on the day of July	_, 20 <u>25</u> .
Guymon H Phillips My Commission Expires 7/8/2025 Notary ID 125335029	[SEAL]
County, Texas	
Country, I CAGO	



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

### A. Existing/Interim I Phase

Design Flow (MGD): <u>0.013</u> 2-Hr Peak Flow (MGD): 0.052

Estimated construction start date: April 1st, 2018

Estimated waste disposal start date: September 1st, 2018

#### **B.** Interim II Phase

Design Flow (MGD): <u>0.026</u> 2-Hr Peak Flow (MGD): 0.104

Estimated construction start date: April 1st, 2026

Estimated waste disposal start date: September 1st, 2026

#### C. Final Phase

Design Flow (MGD): <u>0.039</u> 2-Hr Peak Flow (MGD): <u>0.156</u>

Estimated construction start date: April 1st, 2029

Estimated waste disposal start date: September 1st, 2029

## D. Current Operating Phase

Provide the startup date of the facility: <u>Approximately June 2021</u>

# 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**.

This is an extended aeration wastewater treatment facility. This wastewater treatment facility consists of an aeration basin, clarifier, chlorinator, aerobic digester, and holding pond. The treated effluent will flow to a evaporation pond where it is subject to evaporation and / or to be used to irrigate 4.5 acres of Bermuda and Canary Reed grass.

#### **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)
Please see attachment 4		

#### C. Process Flow Diagram

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

Attachment: 5

# 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: N/A

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

Latitude: <u>32°11'22.69"N</u>

• Longitude: 96° 0'42.24"W

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: 6

The treatment facility wil	on <b>for wastewater</b> T		t District.
	tion system, existing	DDES normits only: Dr	
	tion system, existing	DDES normits only: Dr	
Callantina Cantana Informati	tion system, existing	DDES normite only: Dr	
Callantian Contant Informati	tion system, existing	DDES normite only: Dr	
Collection System information	tion system, existing	F 1 71: 3 17 <del>C</del> 1 11111	ovide information for
each uniquely owned collec	Dl 4l !	and new, served by the	is facility, including
satellite collectionyou systemes.	ms. Please see the in	structions for a detaile	ed explanation and
examples.			
Collection System Information			
Collection System Name	Owner Name	Owner Type	Population Served
Long Cove	Lake View Management and Development District	Privately Owned	Approx 85
		Choose an item.	
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt P	hases (Instructio	ons Page 45)	
Is the application for a renev	wal of a permit that c	ontains an unbuilt pha	se or phases?
	or a permit that e	oneum on one pro-	or primoto.
If yes, does the existing per	mit contain a nhase t	hat has not been const	ructed <b>within five</b>
<b>years</b> of being authorized by	-	nat has not been const	racted within iive
□ Yes ⊠ No			
If yes, provide a detailed dis	scussion regarding th	e continued need for t	he unbuilt phase.
Failure to provide sufficien	t justification may r	esult in the Executive	
recommending denial of th	e unbuilt phase or p	hases.	
Click to enter text.			
Section 5. Closure P	lores (Irestruestica	os Dogo 45)	

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

out of service in the next five years?

Have any treatment units been taken out of service permanently, or will any units be taken

□ Yes ⊠ No
ves, was a closure plan submitted to the TCEQ?
□ Yes □ No
ves, provide a brief description of the closure and the date of plan approval.
ick to enter text.
ction 6. Permit Specific Requirements (Instructions Page 45)
r applicants with an existing permit, check the Other Requirements or Special
ovisions of the permit.
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: February 28th, 2018
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. <b>Provide a copy of an approval letter from the TCEQ, if applicable</b> .
Click to enter text.
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.
buffer zones.

	su	es the Other Requirements or Special Provisions section in the existing permit require bmission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
	110	☐ Yes ⊠ No
		yes, provide information below on the status of any actions taken to meet the additions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	C	lick to enter text.
D.		it and grease treatment
	1.	Acceptance of grit and grease waste  Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		Click to enter text.
	3.	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes □ No
		<b>If No</b> , 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.

C. Other actions required by the current permit

		Describe the method of grit disposal.
		Click to enter text.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		Click to enter text.
E.	Sto	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
		<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No

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

		it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck to enter text.
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 <sub>5</sub> concentration of the sludge, and the design BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not
		changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

intend to divert stormwater to the treatment plant headworks and indirectly discharge

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<sub>5</sub> concentration of the septic waste, and the design BOD<sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action. Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be

required to have influent flow and organic loading monitoring.

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

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

 $\boxtimes$ Yes No

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

Click to enter text.			

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

Is the facility in operation?

Yes  $\square$ No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
<i>E.coli</i> (CFU/100ml) freshwater					
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO <sub>3</sub> )*, mg/l					

<sup>\*</sup>TPDES permits only †TLAP permits only

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

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

# Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Esequiel Vasquez

Facility Operator's License Classification and Level: Wastewater Class D

Facility Operator's License Number: WW0068852

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

A.	WW	TP's Biosolids Management Facility Type
	Che	ck all that apply. See instructions for guidance
		Design flow>= 1 MGD
		Serves >= 10,000 people
		Class I Sludge Management Facility (per 40 CFR § 503.9)
	$\boxtimes$	Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user – incinerator (onsite)
B.	ww	TP's Biosolids Treatment Process
	Che	ck all that apply. See instructions for guidance.
	$\boxtimes$	Aerobic Digestion
		Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lime Stabilization
		Higher Temperature Composting
		Heat Drying
		Thermophilic Aerobic Digestion
		Beta Ray Irradiation
		Gamma Ray Irradiation
		Pasteurization
		Preliminary Operation (e.g. grinding, de-gritting, blending)
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
		Sludge Lagoon
		Temporary Storage (< 2 years)
		Long Term Storage (>= 2 years)
		Methane or Biogas Recovery
		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	Approx. 0.01	Domestic Septage: pH	Option 8: Unstabilized sludge is >=90% 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 site

Disposal site name: City of Log Cabin

TCEQ permit or registration number: <u>WQ0014158001</u>

County where disposal site is located: <u>Henderson County</u>

## E. Transportation method

Method of transportation (truck, train, pipe, other): <u>Truck</u>

Name of the hauler: <u>Spanky's Septic</u> Hauler registration number: 0607

Sludge is transported as a:

Liquid ⊠	semi-liquid □	semi-solid □	solid □
1	1		

# 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

B. Sludge processing authorization  Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?  Sludge Composting			orm No.						Use of Sewage Sleeinstructions for	udge
Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?  Sludge Composting			Yes 🗆	No						
storage or disposal options?  Sludge Composting	B.	Sludge p	processi	ng authorizat	tion					
Marketing and Distribution of sludge				-	de authorization	n for any	y of the	follow	ring sludge proces	sing,
Sludge Surface Disposal or Sludge Monofill  Yes  No Temporary storage in sludge lagoons  Yes  No  If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application?  Yes  No  Section 11. Sewage Sludge Lagoons (Instructions Page 53)  Does this facility include sewage sludge lagoons?  No  If yes, complete the remainder of this section. If no, proceed to Section 12.  A. Location information  The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  Original General Highway (County) Map: Attachment: Click to enter text.  USDA Natural Resources Conservation Service Soil Map: Attachment: Click to enter text.  Federal Emergency Management Map: Attachment: Click to enter text.  Site map: Attachment: Click to enter text.  Site map: Attachment: Click to enter text.  Site map: Attachment: Click to enter text.  Oiscuss in a description if any of the following exist within the lagoon area. Check all that apply.  Overlap a designated 100-year frequency flood plain  Soils with flooding classification  Overlap an unstable area		Sludg	ge Comp	osting			Yes		No	
Temporary storage in sludge lagoons  If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application?  Yes No  Section 11. Sewage Sludge Lagoons (Instructions Page 53)  Does this facility include sewage sludge lagoons?  Yes No  If yes, complete the remainder of this section. If no, proceed to Section 12.  A. Location information  The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  Original General Highway (County) Map:  Attachment: Click to enter text.  USDA Natural Resources Conservation Service Soil Map:  Attachment: Click to enter text.  Federal Emergency Management Map:  Attachment: Click to enter text.  Site map:  Attachment: Click to enter text.  Site map:  Attachment: Click to enter text.  Oiscuss in a description if any of the following exist within the lagoon area. Check all that apply.  Overlap a designated 100-year frequency flood plain  Soils with flooding classification  Overlap an unstable area		Mark	eting an	d Distribution	ı of sludge		Yes		No	
If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application?  □ Yes □ No  Section 11. Sewage Sludge Lagoons (Instructions Page 53)  Does this facility include sewage sludge lagoons?  □ Yes ▷ No  If yes, complete the remainder of this section. If no, proceed to Section 12.  A. Location information  The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  • Original General Highway (County) Map:  Attachment: Click to enter text.  • USDA Natural Resources Conservation Service Soil Map:  Attachment: Click to enter text.  • Federal Emergency Management Map:  Attachment: Click to enter text.  • Site map:  Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  □ Overlap a designated 100-year frequency flood plain  □ Soils with flooding classification  □ Overlap an unstable area		Sludg	ge Surfac	e Disposal or	Sludge Monofill		Yes	$\boxtimes$	No	
authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application?  Yes No  Section 11. Sewage Sludge Lagoons (Instructions Page 53)  Does this facility include sewage sludge lagoons?  Yes No  If yes, complete the remainder of this section. If no, proceed to Section 12.  A. Location information  The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  Original General Highway (County) Map:  Attachment: Click to enter text.  USDA Natural Resources Conservation Service Soil Map:  Attachment: Click to enter text.  Federal Emergency Management Map:  Attachment: Click to enter text.  Site map:  Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  Overlap a designated 100-year frequency flood plain  Soils with flooding classification  Overlap an unstable area		Temp	porary st	orage in slud	ge lagoons		Yes		No	
Does this facility include sewage sludge lagoons?    Yes   No		authoriz <b>Technic</b>	zation, is al Repor	the complete t (TCEQ Forn	ed Domestic Was	stewate	r Permi	t Appl	ication: Sewage Sl	
☐ Yes ☒ No  If yes, complete the remainder of this section. If no, proceed to Section 12.  A. Location information  The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  • Original General Highway (County) Map: Attachment: Click to enter text.  • USDA Natural Resources Conservation Service Soil Map: Attachment: Click to enter text.  • Federal Emergency Management Map: Attachment: Click to enter text.  • Site map: Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  ☐ Overlap a designated 100-year frequency flood plain ☐ Soils with flooding classification ☐ Overlap an unstable area	Se	ection 1	1. Sev	vage Sludg	ge Lagoons (I	nstru	ctions	Page	2 53)	
If yes, complete the remainder of this section. If no, proceed to Section 12.  A. Location information  The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  • Original General Highway (County) Map: Attachment: Click to enter text.  • USDA Natural Resources Conservation Service Soil Map: Attachment: Click to enter text.  • Federal Emergency Management Map: Attachment: Click to enter text.  • Site map: Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  □ Overlap a designated 100-year frequency flood plain □ Soils with flooding classification □ Overlap an unstable area	Do	es this fa	acility inc	clude sewage	sludge lagoons?					
A. Location information  The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  Original General Highway (County) Map: Attachment: Click to enter text.  USDA Natural Resources Conservation Service Soil Map: Attachment: Click to enter text.  Federal Emergency Management Map: Attachment: Click to enter text.  Site map: Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  Overlap a designated 100-year frequency flood plain  Soils with flooding classification Overlap an unstable area		□ Yes	⊠ N	0						
The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.  Original General Highway (County) Map: Attachment: Click to enter text.  USDA Natural Resources Conservation Service Soil Map: Attachment: Click to enter text.  Federal Emergency Management Map: Attachment: Click to enter text.  Site map: Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  Overlap a designated 100-year frequency flood plain  Soils with flooding classification  Overlap an unstable area	If	yes, comp	olete the	remainder of	this section. If n	o, proc	eed to S	ection	12.	
<ul> <li>Original General Highway (County) Map:     Attachment: Click to enter text.</li> <li>USDA Natural Resources Conservation Service Soil Map:     Attachment: Click to enter text.</li> <li>Federal Emergency Management Map:     Attachment: Click to enter text.</li> <li>Site map:     Attachment: Click to enter text.</li> <li>Discuss in a description if any of the following exist within the lagoon area. Check all that apply.</li> <li>Overlap a designated 100-year frequency flood plain</li> <li>Soils with flooding classification</li> <li>Overlap an unstable area</li> </ul>	A.	Location	ı inform	ation						
Attachment: Click to enter text.  • USDA Natural Resources Conservation Service Soil Map: Attachment: Click to enter text.  • Federal Emergency Management Map: Attachment: Click to enter text.  • Site map: Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  □ Overlap a designated 100-year frequency flood plain □ Soils with flooding classification □ Overlap an unstable area									nap,	
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<ul> <li>Federal Emergency Management Map:         Attachment: Click to enter text.     </li> <li>Site map:         Attachment: Click to enter text.     </li> <li>Discuss in a description if any of the following exist within the lagoon area. Check all that apply.</li> <li>Overlap a designated 100-year frequency flood plain</li> <li>Soils with flooding classification</li> <li>Overlap an unstable area</li> </ul>						Service S	Soil Map	):		
Attachment: Click to enter text.  • Site map: Attachment: Click to enter text.  Discuss in a description if any of the following exist within the lagoon area. Check all that apply.  Overlap a designated 100-year frequency flood plain  Soils with flooding classification  Overlap an unstable area										
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<ul> <li>Overlap a designated 100-year frequency flood plain</li> <li>Soils with flooding classification</li> <li>Overlap an unstable area</li> </ul>		Discuss				g exist w	vithin th	ne lago	on area. Check all	that
<ul><li>□ Soils with flooding classification</li><li>□ Overlap an unstable area</li></ul>										
□ Overlap an unstable area										
-				_						
			_		ıca					

	Located less than 60 meters from a fault
	None of the above
Atta	achment: Click to enter text.
	ction of the lagoon(s) is located within the 100-year frequency flood plain, provide etective measures to be utilized including type and size of protective structures:
Click t	to enter text.

### B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: <u>Click to enter text.</u> Provide the following information:

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

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

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

#### C. Liner information

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

		Yes □ No
	If yes	, describe the liner below. Please note that a liner is required.
	Click	to enter text.
D.	Site d	evelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	to enter text.
	Attacl	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	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.	Groun	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Attachment: Click to enter text.

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

A. Additional authorizations	
Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?	
□ Yes ⊠ No	
If yes, provide the TCEQ authorization number and description of the authorization:	
Click to enter text.	
B. Permittee enforcement status Is the permittee currently under enforcement for this facility?	
☐ Yes ☒ No	
Is the permittee required to meet an implementation schedule for compliance or enforcement?	
□ Yes ⊠ No	
<b>If yes</b> to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:	on
Click to enter text.	
Section 13. RCRA/CERCLA Wastes (Instructions Page 55)	
A. RCRA hazardous wastes	
Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?	5

Yes ⊠

No

## B. Remediation activity wastewater

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

□ Yes ⊠ No

#### C. Details about wastes received

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

Attachment: Click to enter text.

# Section 14. Laboratory Accreditation (Instructions Page 56)

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

- The laboratory is an in-house laboratory and is:
  - 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.

Title: President, Board of Directors

Printed Name: Thomas H. Burleson

Signature:
Date:

# 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 lar	nd disposal:	
☐ Surface applicatio	n 🗆	Subsurface application
		Subsurface soils absorption
☐ Drip irrigation sys	stem	Subsurface area drip dispersal system
□ Evaporation		Evapotranspiration beds
Other (describe in	detail): Click to e	nter 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
Phase 1: Bermuda & Rye Grass	4.5	13,000	N
Phase 2: Bermuda & Rye Grass	9	26,000	N
Final: Bermuda & Rye Grass	13.5	39,000	N
***All land will remain undeveloped***			

## 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	1.32	11.18	215' x 268'	synthetic

Attach a copy of licensed profess:			red, signed, and sealed	d by a Texas				
Attachment:	<u>8</u>							
Section 4.	Flood and R	unoff Protectio	n (Instructions P	age 68)				
Is the land applie	cation site <u>withi</u>	<u>n</u> the 100-year freq	uency flood level?					
□ Yes ⊠								
		be protected from	inundation.					
Click to enter tex	t.							
Provide the sour	ce used to deter	mine the 100-year	frequency flood level:					
FEMA FIRM No	o. 48213C0300	Е						
			_	_				
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.								
perimeter of t		site by a six-inch-	ation, we will be surn high by twelve-inch-					

#### 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**: 8

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

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

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>9</u>

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

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

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
Please see	Attachment 9		Varies, see list.	
			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: 10

#### Section 7. Groundwater Quality (Instructions Page 69)

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

Attachment: <u>11</u>
Are groundwater monitoring wells available onsite? $\square$ Yes $\square$ No
Do you plan to install ground water monitoring wells or lysimeters around the land application site? $\Box$ Yes $\Box$ 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: 12

#### B. Soil analyses

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

Attachment: <u>13</u>

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

#### Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
Please see attachment 13				

#### **Section 9.** Effluent Monitoring Data (Instructions Page 71)

Is the facility in operation?

⊠ Yes □ No

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

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

Table 3.0(5) - Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
6/24	0.0227	2.3	4.8	7.35	2.59	0
5/24	0.0182	6.8	11.8	7.2	1.69	0
4/24	0.0104	3.1	8.5	6.7	3.36	0
3/24	0.0134	4.4	23.1	7.07	1.54	0
2/24	0.0090	3.1	15.2	6.88	2.1	0
1/24	0.0116	3.2	18.8	7.38	1.66	0
12/23	0.0094	2.6	13	7.05	2.2	0
11/23	0.0098	2.9	7.5	6.9	2.56	0
10/23	0.0082	3	7.5	7.18	2.09	0
9/23	0.0129	4.5	11	7.22	1.57	0
8/23	0.0129	2.5	10	6.94	2.39	0
7/23	0.0124	5.1	14.3	7	1.73	0
6/23	0.0114	2.5	4.4	6.72	2.29	0
5/23	0.0119	3.5	6.5	7.1	2.51	0
4/23	0.0101	2.9	5.7	7.05	2.07	0
3/23	0.0087	2.4	13.2	7.08	2.28	0
2/23	0.0058	3.7	9.2	7.15	3.61	0
1/23	0.0069	3.6	11.2	7.04	3.01	0
12/22	0.0077	2.8	5.3	6.97	3.45	0
11/22	0.0079	2.1	5.3	7.16	1.72	0
10/22	0.0067	3	3.7	6.62	3.28	0
9/22	0.0072	3.6	2.9	6.58	2.77	0
8/22	0.0129	2.8	4	7.14	3.63	0
7/22	0.0167	3.4	6.1	7.08	4.14	0

corrective actions taken.		
Click to enter text.		

Provide a discussion of all persistent excursions above the permitted limits and any



#### Attachment Index

Attachment 1 - Core Data Form - 10400

Attachment 2 – Plain Language Summary

Attachment 3 – USGS Map

Attachment 4 – Major Component List

Attachment 5 – Flow Diagram

Attachment 6 – Site Map

Attachment 7 – Pond Liner Certification

Attachment 8 – Cropping Plan

Attachment 9 – Water Well Information

Attachment 10 – Water Well Reports

Attachment 11 – Groundwater Quality Technical Report

Attachment 12 – Well Map

Attachment 13 – Soil Report



#### Attachment 1 – Core Data Form - 10400



<b>TCEQ</b>	Use	Only
1 OLG	030	OILLY

## **TCEQ Core Data Form**

		nstructions regardi		n of this	form, pleas				Form Instructions	or call 512-2	239-5175.
	SECTION I: General Information										
	<ul> <li>1. Reason for Submission (If other is checked please describe in space provided.)</li> <li>New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)</li> </ul>										
Renewal (Core Data Form should be submitted with the renewal form)											
2. Customer Reference Number (if issued) Follow this link to search 3. Regulated Entity Reference Number (if issued)											
CN 6031	51457			for CN	or RN numb	ers in	RI	1100	054038		
SECTION II: Customer Information											
4. General C	ustomer	Information	5. Effective	Date f	or Custome	er Info	rmatio	n Upda	tes (mm/dd/yyyy)		
	New Customer										
The Custo	mer Na	me submitted	here may l	be upo	dated auto	omati	ically	based	on what is cu	rrent and	active with the
Texas Sec	retary o	of State (SOS)	or Texas C	ompti	roller of P	ublic	Acco	ounts	(CPA).		
6. Customer	Legal Na	ame (If an individual	, print last nam	e fi <b>r</b> st: e	g: Doe, John)		<u>,1</u>	f new Cu	ıstomer, enter prev	ious Custom	er below:
3		gement and D						= 1			
7. TX SOS/CF	PA Filing	Number	8. TX State		(11 digits)				al Tax ID (9 digits)	10. DUN	S Number (if applicable)
			3206118	2864				451057059			
11. Type of C	ustome	r:     Corporati	on		Indivi	dual		Partnership: ☐ General ☐ Limited			
		County 🗌 Federal 🗌	State Other	г	☐ Sole F	Proprie	etorship	ship Other:			
<b>12. Number o</b>	of Emplo 21-100		<u> </u>		501 and hig	her	[	3. Inde	pendently Owned	l and Opera	ted?
14. Custome	r Role (P	roposed or Actual) -	as it relates to	the Reg	ulated Entity	listed o	n this fo	rm. Plea	se check one of the	following	
	nal Licens	☐ Operation	or nsible Party		☐ Owner & ☐ Volunta			pplicant	Other:		
	2728	Hardwood Str	eet								
15. Mailing Address:	500 V	Vinstead Bldg									
Address.	City	Dallas		St	ate TX		ZIP	752	01	ZIP + 4	
16. Country	Mailing Ir	nformation (if outside	le USA)	_		17.	E-Mail	Addres	S (if applicable)		
		<u> </u>									
18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable)											
(214)74	( 214 ) 745-5353										
SECTION	SECTION III: Regulated Entity Information										
21. General R	Regulated	Entity Information	on (If 'New R	egulated	d Entity" is s	electe	d belov	this fo	m should be acco	mpanied by	a permit application)

21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)							
□ New Regulated Entity  □ Update to Regulated Entity Name  □ Update to Regulated Entity Information							
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).							
UI UI YANIIZAUUNAI ENUMYS SUCH AS MC, EF, UI EEU).							
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)							

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23. Street Addres	South Country														
(No PO Boxes)	Lity.	City				State		Z	ZIP			ZIP	+ 4	T	
24. County		Hender	cson				<u>.l</u>								
			Enter Ph	nysical Lo	ocatio	on Description	on if no	street	t addres:	s is p	rovided.				
25. Description to Physical Location															
26. Nearest City									/ =	State	е		Nea	rest ZIP Code	
Malakoff		TX 75148													
27. Latitude (N) Ir	n Decima	al:	32.1	8981			28	. Lon	gitude (\	<b>//) In</b> I	Decimal:	-96.0	0959	9	
Degrees		Minutes			Second	ls	De	grees			Minutes			Seconds	
29. Primary SIC C	ode (4 di	igits) 30	. Secon	dary SIC	Code	(4 digits)	31. Prin (5 or 6 di		NAICS C	ode		econdar digits)	/ NAI	ICS Code	
4952						,	22132	20							
33. What is the Pr	rimary B	Business	of this e	ntity?	(Do not	t repeat the SIC	or NAICS o	descript	tion.)						
The treatment	of wa	stewate	r for re	esidenti	ial h	omes.									
							2728	Hardv	vood Str	eet					
34. Mailing							500	Wins	tead Bld	q					
Address:		City		Dallas		State	TX		ZIP	Ī	75201	ZIP	+ 4		
35. E-Mail Ad	dress.							rtin@	winstea	d.con					_
		ne Numbe	 er	= -		37. Extensio			,,,,,,		38. Fax Nu	mber (if	appli	cable)	
(	)										(	) -			
39. TCEQ Programs	and ID	Numbers	Check al	I Programs	s and v	write in the per	mits/regis	tration	numbers	that w	ill be affected	by the up	dates	submitted on this	
orm. See the Core Data		structions f	or additio												
☐ Dam Safety		☐ Distric	ots			Edwards Aqui	fer	_ [	Emission	ons Inv	entory Air	☐ Indi	ustrial	Hazardous Wast	9
<b>—</b>						0005		+	Database Otassa Task			Прис			
☐ Municipal Solid W	aste	☐ New S	Source Re	eview Air		OSSF		<u> </u>	Petroleum Storage Tank		PWS		_		
Sludge		Ctorm	Water			Title V Air		+	Tires			Used Oil			
□ Sludge			vvalei			TILLE V All		+	11100				Osed Oil		
☐ Voluntary Cleanup	)	Waste     Waste	 Water	V 104 01 V 101 1	П	Wastewater A	griculture	Iture Water Rights			Other:			_	
		WQ001		1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					-		
SECTION IV	: Prep				1.		oli, w								
40. Jeremy	Face						41. Titl	41. Title: Project Manager							
42. Telephone Nun	nber 43	3. Ext./Co	de	44. Fax	Num	nber	45. E-	-Mail	Address						
(817)441-130				(	)	-	jface	e@w	astelin	ie-en	g.com				
SECTION V:	Auth	orized	Sign	ature											
<b>16.</b> By my signature ignature authority to dentified in field 39.	below, I submit t	certify, to	the best on behalf	t of my kr f of the en	nowle ntity sp	dge, that the pecified in Se	informat ection II,	ion pr Field	ovided in 6 and/or	as rec	form is true Juired for th	and comp e updates	lete, to the	and that I have e ID numbers	
Company:	Lake Vi	ew Manag	jement a	ind Devel	opme	nt District	Job Ti	tle:	Presid	dent, E	Board of Dire	ectors			
Name (In Print):		s H. Burles		. (	$\overline{}$	1		1 .		F	Phone:	(214)7	45	-5353	
Signature:	1-	Hon	AS	NI	Sur	Pron-	Pres	10	A		Date:	8-1	4.	2024	

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## Attachment 2 – Plain Language Summary

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

# Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

If you are subject to the alternative language notice requirements in 30 TAC Section 39.426, you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package. For your convenience, a Spanish template has been provided below.

## ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here WASTEWATER/STORMWATER

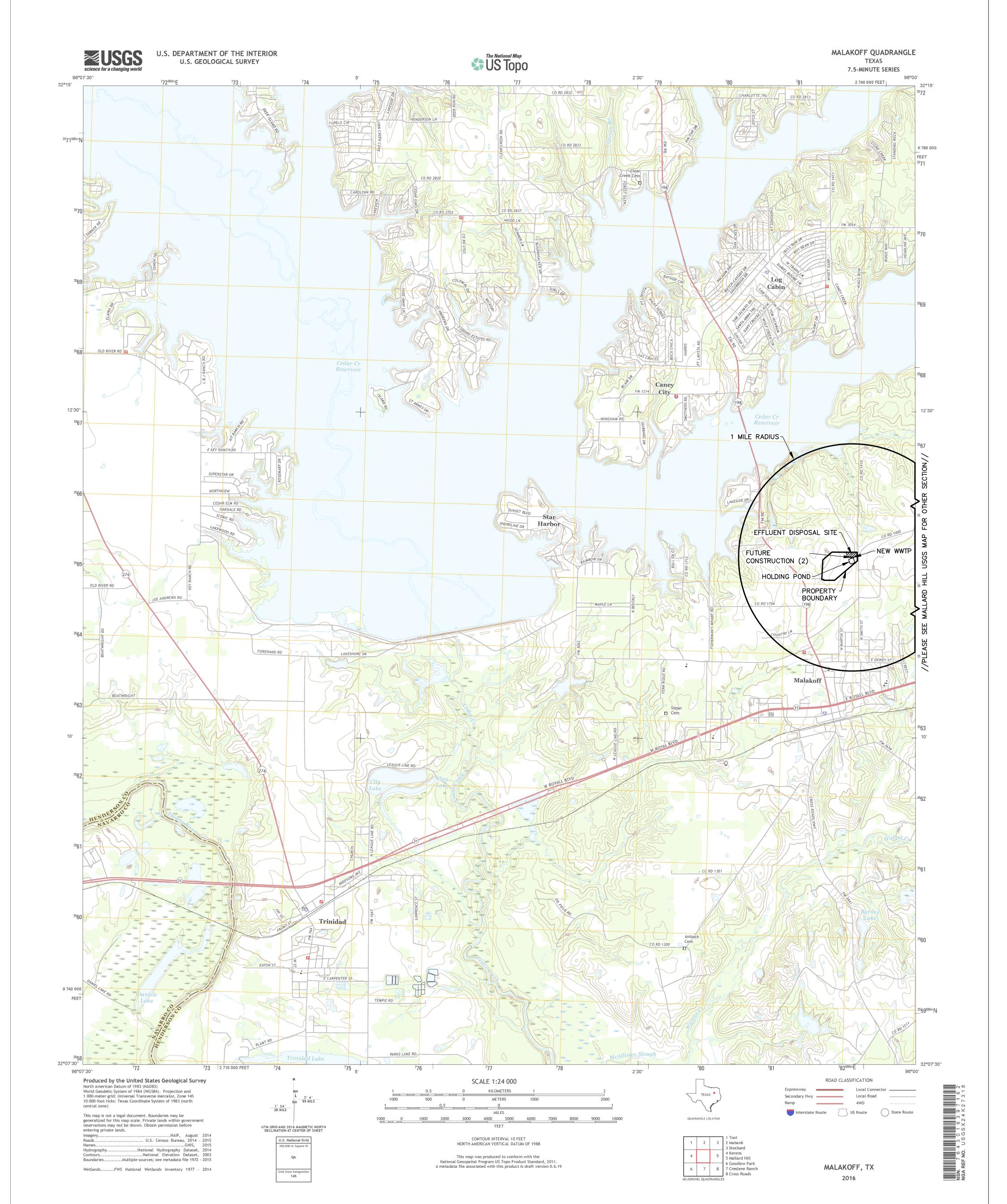
The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal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

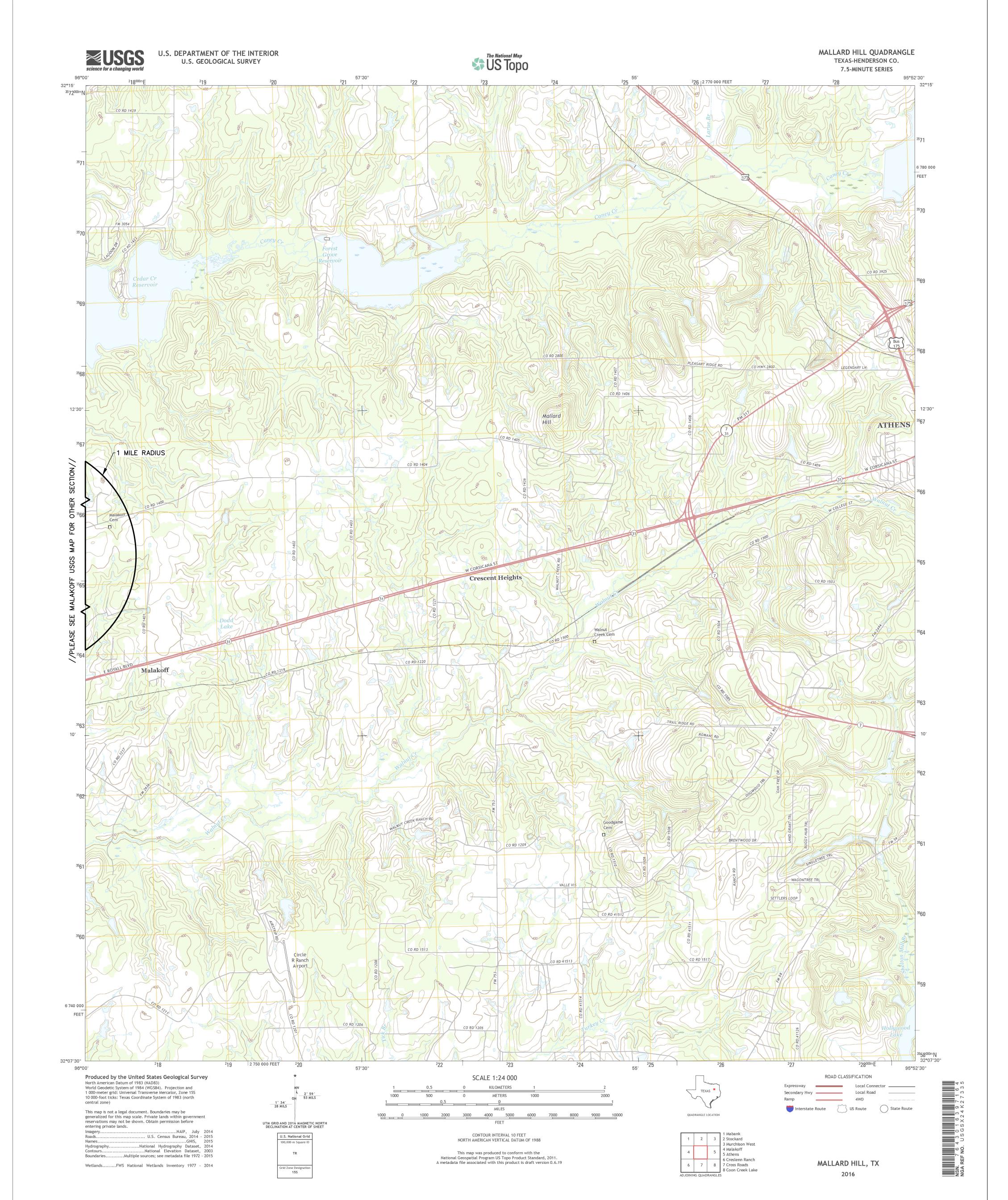
Lake View Management and Development District (603151457) operates Long Cove WWTP (110054038), a domestic wastewater treatment facility. The facility is located at 700 feet west of the intersection of County Road 1410 and County Road 1400, in the City of Malakoff, Henderson County, Texas 75148. This application is requesting a renewal of the existing permit for land application of treated domestic wastewater not to exceed a limit of 0.039 MGD. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five-day Carbonaceous Biochemical Oxygen Demand, total suspended solids, and ammonia nitrogen. Domestic wastewater is treated by by an activated sludge process plant operating in extended aeration mode, with treatment units including an aeration basin, final clarifier, sludge digester, and chlorine contact chamber.



## Attachment 3 – USGS Map







### Attachment 4 – Major Component List

## **Major Components**

Type of Unit	Number of Units	Size (Depth, Width, Length)
Initial Phase		
Aeration Basin	One	13' L x 12' W x 12' D
Clarifier	One	12' Dia x 12' D
Chlorine Basin	One	2' L x 12' W x 8' D
Pump Tank	One	8.5' L x 12' W x 12' D
Aerobic Digester	One	6' L x 12' W x 12' D
Phase 2		
PlidSe Z		
Aeration Basin	Two	13' L x 12' W x 12' D
Clarifier	Two	12' Dia x 12' D
Chlorine Basin	Two	2' L x 12' W x 8' D
Pump Tank	Two	8.5' L x 12' W x 12' D
Aerobic Digester	Two	6' L x 12' W x 12' D
, to to the angle of the second		<b>-</b>
Final Phase		
Aeration Basin	Three	13' L x 12' W x 12' D
Clarifier	Three	12' Dia x 12' D
Chlorine Basin	Three	2' L x 12' W x 8' D
Pump Tank	Three	8.5' L x 12' W x 12' D

Three

6' L x 12' W x 12' D

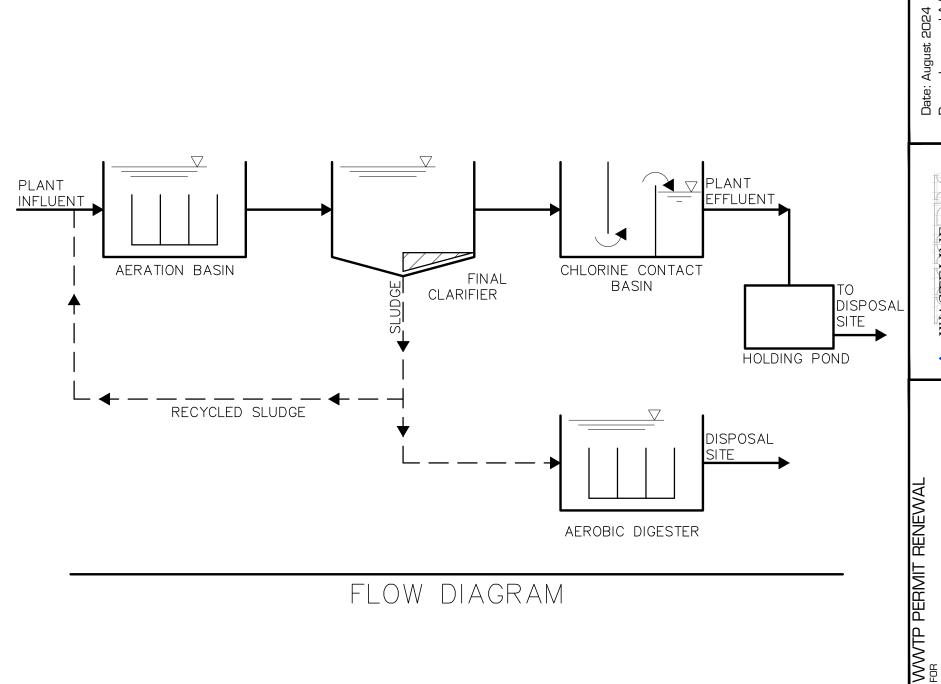
Aerobic Digester



## Attachment 5 – Flow Diagram



### Attachment 13 – Soil Report



J.A.F. G.B. G.B. 22414 Date: August 2024
Drawn by: J.A.F
Designed by: G.B

Project Job#:

Texas Registered Engineering Firm #F1669 ENGINEERING, INC. WASTELINE

LAKE VIEW MANAGEMENT AND DEVELOPMENT DISTRICT

FLOW DIAGRAM

ATTACHMENT A05



#### Attachment 6 – Site Map

J.F. G.B. B. Date: August 2024
Drawn by: J.F
Designed by: G.B

Project Job#:

Texas Registered Engineering Firm #F1669

ATTACHMENT **A6** 

SITE MAP

WWVTP PERMIT RENEWAL FOR

ENGINEERING, J WASTELINE LAKE VIEW MANAGEMENT & DEVELOPMENT



#### Attachment 7 – Pond Liner Certification



P.O. Box 421 208 South Front Street Aledo, Texas 76008 817-441-1300 p 817-441-1033 f www.wasteline-eng.com

December 14, 2021

TCEQ Regional Office (MC-Region 5)
Water Quality Compliance Monitoring Section (MC-224)
Water Quality Assessment Team (MC-150)
PO Box 13087
Austin, Texas 78711-3087

RE: Lake View Management and Development District

Long Cove WWTP

Permit No.: WQ0015631001

Completed Pond Liner Certification

#### Gentlemen:

This letter is provided to certify to you that the pond liner for the holding pond that has been constructed at the referenced facility complies with the requirements of 30 TAC 217.203 and 30 TAC 309.13(d).

The holding pond has a synthetic HDPE liner with a thickness of 40 mils and an underdrain leak detection system.

Should you have questions concerning the above, please do not hesitate to contact this office.

Very truly yours,

WASTELINE ENGINEERING, INC.

Tx Registered Engineering Firm #F-1669

Glenn Breisch, P.E.

cc: LVMDD



## Attachment 8 – Cropping Plan



#### **Cropping Plan**

The only crop present will be Bermuda / Rye and other native grasses and will have an irrigated area of approximately 4.5 acres.

The growing season for each grass crop will be year-round.

Nutrient requirements for each crop:

Crop	Nitrogen (lbs/acre-yr)	Phosphorus (lbs/acre-yr)	Potassium (lbs/acre-yr)
Bermuda / Rye	50 – 400	35 – 45	225

Data was taken from Table 7.5, Nutrient Uptake Rates for Selected Crops in *Natural Systems for Waste Management and Treatment*, 2<sup>nd</sup> Edition by Sherwood C. Reed, Ronald W. Crites, E. Joe Middlebrooks. \*Coastal Bermuda data was used for the grass crop nutrient requirements data

No additional fertilizer application will be required. The effluent will provide adequate nitrogen to sustain a healthy crop.

No supplemental watering should be required.

Pasture grasses have a salt tolerance that ranges between 6.0 and 8.0 millimhos/cm at 25°C.

The grass will be cut by mowing between 3 – 4 times each year to allow for a full cycle of the growth and maturation phase in order to utilize the maximum evapotranspiration rates of the crop. At least one time per year, the grass clippings will be either hauled off site, used for compost at another location, or bailed and sold. For Bermuda/Rye grasses, the minimum suggested harvest height is two (2) to three (3) inches, while the maximum suggested harvest height is eight (8) to twelve (12) inches. The expected yield goal is between five thousand (5,000) and six thousand (6,000) pounds per acre.

Although Bermuda has been seeded across the irrigated area, native grasses have intermixed with the introduced grass and co-exist. The crop(s) will not build up nutrients since the level of nitrogen uptake is approximately 2.9 times higher than the nitrogen concentration being introduced into the soils.



### Attachment 9 – Water Well Information

### Well and Map Information

#	Well ID	Well Use	Producing? (Y/N)	Open, Cased, Capped, or Plugged?	Management Practice
1	342269	Monitor	Yes	Open	Maintain Appropriate Buffer
2	183361	Irrigation	Yes	Open	Maintain Appropriate Buffer
3	148596	Closed-Loop Geothermal	Yes	Open	Maintain Appropriate Buffer
4	124874	Domestic	Yes	Open	Maintain Appropriate Buffer
5	309976	Domestic	Yes	Open	Maintain Appropriate Buffer
6	331246	Domestic	Yes	Open	Maintain Appropriate Buffer
7	460316	Domestic	Yes	Open	Maintain Appropriate Buffer
8	293466	Domestic	Yes	Open	Maintain Appropriate Buffer
9	10899	Environmental Soil Boring	Yes	Open	Maintain Appropriate Buffer



### Attachment 10 – Water Well Reports

#### STATE OF TEXAS WELL REPORT for Tracking #342268

Owner Well #: Owner: **MW-1 Choices Grocery** 

Address: 4530 TX-198 Grid #: 33-56-6

Malakoff, TX 75148

Latitude: 32° 11' 57" N Well Location: 4530 TX-198

Malakoff, TX 75148 Longitude: 096° 01' 24" W

Well County: Henderson Elevation: 348 ft. above sea level

Type of Work: **New Well** Proposed Use: **Monitor** 

Drilling Start Date: 9/24/2013 Drilling End Date: 9/24/2013

Top Depth (ft.)

Diameter (in.) Top Depth (ft.) Bottom Depth (ft.) Borehole: 8.25 25 0

**Hollow Stem Auger Drilling Method:** 

Borehole Completion: 16/30 Sand

Annular Seal Data:

Bottom Depth (ft.)

0 2 1 Concrete 2 13 10 Bentonite 13 25 4 Sand

Seal Method: Gravity Distance to Property Line (ft.): No Data

Sealed By: Driller Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Description (number of sacks & material)

**Surface Slab Installed** Surface Completion:

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Well Tests: No Test Data Specified Water Quality:

No Data

Water Type

No Data

Chemical Analysis Made: Unknown

Did the driller knowingly penetrate any strata which

contained injurious constituents?: Unknown

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

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

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

Company Information: Sunbelt Industrial Services

2415 Cullen St

Fort Worth, TX 76107

Driller Name: Robert L. Flair License Number: 2948

Comments: DE13244

## Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

## Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)	
0	15	Red Sand 2" New PVC Riser 0-15' SCH 40		
15	25	Tan Sandy Clay	2" New Screen 15-25' 0.010 Slot	

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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

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

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

#### STATE OF TEXAS WELL REPORT for Tracking #183361

Owner: Long Cove Land Company Owner Well #: No Data

Address: **3261 Highway 198 North** Grid #: **33-56-6** 

Malakoff, TX 75148

Well Location: 3261 Highway 198 North

Latitude: 32° 11' 34" N

Malakoff, TX 75148 Longitude: 096° 01' 33" W

Well County: Henderson Elevation: No Data

Type of Work: New Well Proposed Use: Irrigation

Drilling Start Date: 3/22/2004 Drilling End Date: 8/2/2004

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 12.25
 0
 340

 6.25
 0
 380

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals:

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Gravel

12 x 20

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

8 cement

180

237

15 cement

Seal Method: **Tremie** Distance to Property Line (ft.): **1000** 

Sealed By: **Unknown**Distance to Septic Field or other concentrated contamination (ft.): **n/a** 

Distance to Septic Tank (ft.): No Data

Method of Verification: owner

Surface Completion: Surface Slab Installed

Water Level: 170.3 ft. below land surface on 2004-03- Measurement Method: Unknown

26

Packers: No Data

Type of Pump: Submersible Pump Depth (ft.): 300

Well Tests: Pump Yield: 48 GPM with 117.73 ft. drawdown after 2 hours

Water Quality:

Strata Depth (ft.)	Water Type
No Data	fresh

Chemical Analysis Made: No

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

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

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

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

Company Information: Andrews & Foster

P.O. Box 348

Athens, TX 75751

Driller Name: Donald A. Foster License Number: 2023

Comments: \$scd

## Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

## Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	2	tan sand silt
2	6	red clay
6	8	red and tan clay
8	25	tan clay
25	46	gray clay
46	72	gray shale
72	77	gray sand fine
77	196	gray sandy shale
196	199	gray sand
199	244	gray sandy shale
244	258	gray sand with shale streaks
258	267	gray sand
267	274	gray shale
274	297	gray sand with shale streaks
297	322	gray sand
322	380	gray shale

Dia. (in.) New/Us	ed Type	Setting From/To (ft.)
6 N PVC casir	ng +2-298	
6 N PVC slotted 298-318 020		
6 N PVC casir	ng 318-328	}

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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

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

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

#### STATE OF TEXAS WELL REPORT for Tracking #148596

Owner: Don McNamara Owner Well #: No Data

Address: 3261 State Hwy 198 Grid #: 33-56-6

Malakoff, TX 75148

Well Location: 3261 State Hwy 198

Malakoff, TX 75148 Longitude: 096° 01' 39" W

Well County: Henderson Elevation: 772 ft. above sea level

Type of Work: New Well Proposed Use: Closed-Loop Geothermal

Drilling Start Date: 6/16/2008 Drilling End Date: 6/18/2008

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 4.75
 0
 240

Drilling Method: Air Rotary

Borehole Completion: Pressure grouted

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

8

Seal Method: Pressure grouted with Distance to Property Line (ft.): No Data

benseal EZ-Mud

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Alternative Procedure Used

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Well Tests: No Test Data Specified

Water Quality:

No Data

Water Type

No Data

Chemical Analysis Made: No

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

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

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

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

Company Information: Johnson Drilling, Inc.

PO Box 448

Blue Ridge, TX 75424

Driller Name: Mark Johnson License Number: 3178

Apprentice Name: Brent Elder Apprentice Number: 57833

Comments: No Data

## Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

## Casing: BLANK PIPE & WELL SCREEN DATA

From (ft) To (ft)	Description		
0-2 Topsoil-Bro	wn		
2-26 Shale-Tan			
26-180 Sand-Gro	∍y		
180-200 Sand ar	nd Rock-Grey		
200-240 Sand-Grey			
12 Wells @ 240			

Dia. (in.) New/Used Type Setting From/To (ft.)

1" New Polyethelene Loops -4 to 240' SDR 11

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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

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

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

#### STATE OF TEXAS WELL REPORT for Tracking #124874

Owner: McNarosa Ranch Owner Well #: No Data

Address: 3261 Hwy 189 N Grid #: 33-56-6

Makakoff, TX 75148

Well Location: 3261 Hwy 198 N

Malakoff, TX 75148 Longitude: 096° 01' 36" W

Well County: Henderson Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 11/10/2003 Drilling End Date: 11/12/2003

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.75
 0
 300

6.25 0 300

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 244 300 Gravel

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

4

175

224

12

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data** 

Sealed By: **AF** Distance to Septic Field or other

concentrated contamination (ft.): 200

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner

32° 11' 29" N

Surface Completion: Surface Slab Installed

Water Level: 148 ft. below land surface on 2003-11-12 Measurement Method: Unknown

Packers: No Data

Type of Pump: Submersible 2 HP Pump Depth (ft.): 231

Well Tests: **Jetted No Test Data Specified** 

Water Quality:

Strata Depth (ft.)	Water Type
No Data	No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: Unknown

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

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

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

Company Information: Andrews & Foster Drilling Co. Inc.

**PO Box 348** 

Athens, TX 75751

Driller Name: Ronald D. Ellis License Number: 3243

Comments: No Data

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

## Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	1	Tan Sandy Silt
1	3	Red Clay
3	17	Tan Clay
17	28	Lignite
28	65	Gray Clay & Sand STKS
65	90	Gray Sand
90	163	Gray Wand w/Shale STKS
163	190	Gray Sandy Shale
190	255	Gray Sand Shale STKS
255	260	Sandstone
260	285	Gray Sand
285	300	Gray Sandy Shale

Dia. (in.) New/Used	Type	Setting From/To (ft.)
4 N PVC Casing 2	2-(-)260	
4 N PVC Slotted -206-(-)280 020		

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

## STATE OF TEXAS WELL REPORT for Tracking #309976

Owner: Long Cove Development Owner Well #: No Data

Address: 3232 McKinney Ave. Grid #: 33-56-6

Dallas, TX 75204

Well Location: 3498 SH 198

Malakoff, TX 75148

Latitude:

Longitude: 096° 01' 11" W

32° 11' 26" N

Bottom Depth (ft.)

Well County: Henderson Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 12/3/2012 Drilling End Date: 12/7/2012

Diameter (in.) Top Depth (ft.)

Borehole: 9.875 0 390 7.875 0 390

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 250 320 Gravel 12 x 20

Seal Method: **Tremie** Distance to Property Line (ft.): **100+** 

Sealed By: **Unknown**Distance to Septic Field or other concentrated contamination (ft.): **100+** 

Concentrated Contamination (it.).

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner

Surface Completion: Surface Slab Installed

Water Level: 179.52 ft. below land surface on 2012-12- Measurement Method: Unknown

07

Packers: No Data

Type of Pump: Submersible Pump Depth (ft.): 273

Well Tests: Jetted Yield: 12 GPM with 30 ft. drawdown after 3 hours

Water Quality:

Strata Depth (ft.)	Water Type
-280	Fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

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

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

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

Company Information: Andrews & Foster Drilling

**PO Box 348** 

Athens, TX 75751

Driller Name: Donald A Foster License Number: 2023

Comments: Could not read name of assistant on report. Did not add it.

^EAD

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

# Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	
0	6	red sandy clay	
6	32	tan sandy clay	
32	38	gray shale	
38	52	tan sandy clay	
52	60	gray shale	
60	83	gray shale lignite streaks	
83	91	gray sandy clay	
91	205	gray shale	
205	225	gray sandy clay	
225	285	gray shale	
285	300	gray sandy clay	
300	390	gray shale	

Dia. (in.)	New/Used	Type	Setting From/To (ft.)
4.5" N I	PVC Casin	g +2' to	o -280'
4.5" N PVC Slotted -280' to -300' .020			
4.5" N PVC Casing -300' to -320'			

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

## STATE OF TEXAS WELL REPORT for Tracking #331246

Owner: Larry Smith Owner Well #: 1

Address: 620 Hillcrest Grid #: 34-49-4

Malakoff, TX 75148

Well Location: No Data

Latitude: 32° 10' 57" N

Longitude: 095° 59' 43" W

Well County: Henderson Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 7/17/2011 Drilling End Date: 7/18/2011

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 7.875
 0
 280

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 240 280 Gravel 1

Annular Seal Data: Top Depth (ft.) Bottom Depth (ft.) Description (number of sacks & material)

10 10 12

140 240 14

Seal Method: **tremmie** Distance to Property Line (ft.): **300** 

Sealed By: **PWW**Distance to Septic Field or other

concentrated contamination (ft.): 500

Distance to Septic Tank (ft.): No Data

Method of Verification: owner

Surface Completion: Alternative Procedure Used

Water Level: 54 ft. below land surface on 2011-07-18 Measurement Method: Unknown

Packers: No Data

Type of Pump: Submersible Pump Depth (ft.): 180

Well Tests: Jetted Yield: 15 GPM with 35 ft. drawdown after 1 hours

Water Quality:

Strata Depth (ft.)	Water Type
240	wilcox

Chemical Analysis Made: No

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

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

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

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

Company Information: Phillips Water Well

11752 CR 3819 Athens, TX 75752

Driller Name: Shea Phillips License Number: 4323

Comments: ^ycl

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

# Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	40	clay/sand/clay/sand
40	60	sand/rock/lignite/sand
60	80	sand
80	100	rock/sand/clay/sand
100	120	sand/lignite/white sand
120	180	white sand
180	200	clay/lignite
200	240	sand/rock/sand
240	280	sand

Dia. (in.)	New/Used	Type	Setting From/To (ft.)	
4 New PVC 0 to 240				
4 New PVC 240 to 280 .016				

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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## STATE OF TEXAS WELL REPORT for Tracking #460316

Owner: Jason & Heather Hayes Owner Well #:

Address: **P.O.Box 792** Grid #: **33-56-6** 

Malakoff, TX 75148

Well Location: 630 Hillcrest Latitude: 32° 10' 56.46" N

Malakoff, TX 75148 Longitude: 096° 00' 05.62" W

Well County: Henderson Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 6/1/2017 Drilling End Date: 6/1/2017

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 7.875
 0
 270

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Screened

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement 3 Bags/Sacks

3 10 Bentonite 3 Bags/Sacks

190 220 Cement 6 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **325** 

Sealed By: **Driller**Distance to Septic Field or other concentrated contamination (ft.): **140** 

Distance to Septic Tank (ft.): 140

Method of Verification: Owner Measured

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: 121 ft. below land surface, and 0 GPM Measurement Method: Sonic/Radar

artesian flow on 2017-06-01

Packers: No Data

Type of Pump: Submersible Pump Depth (ft.): 252

Well Tests: Jetted Yield: 20 GPM with 30 ft. drawdown after 2 hours

Water Quality: Strata Depth (ft.) Water Type

218 - 270 Fresh

Chemical Analysis Made: No

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

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

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

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

Company Information: Comb's Well Service

5745 FM 2494 Athens, TX 75751

Driller Name: Tracy Logan License Number: 55083

Apprentice Name: Adam Logan

Comments: No Data

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	2	Sand
2	11	Clay
11	18	Sandy Clay
18	42	Clay / Lignite
42	125	Shale
125	135	Sandy Shale
135	195	Shale
195	205	Sandy Shale
205	218	Shale
218	240	Sandy Shale
240	270	Sand

# Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
4	Blank	New Plastic (PVC)	Sch. 40	0	230
4	Screen	New Plastic (PVC)	Sch. 40 0.020	230	270

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Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

## STATE OF TEXAS WELL REPORT for Tracking #293466

Owner: Tommy Tanner Owner Well #: 1

Address: 616 Hillcrest Grid #: 34-49-4

Malakoff, TX 75148

Well Location: 616 Hillcrest Latitude: 32° 10' 49" N

Malakoff, TX 75148 Longitude: 095° 59' 56" W

Well County: Henderson Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 12/29/2011 Drilling End Date: 12/29/2011

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 7.875
 0
 330

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed; Straight Wall

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 235 330 Gravel 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

5 Cement

210

235

5 Cement

Seal Method: **Pressure Tremmie** Distance to Property Line (ft.): **150** 

Sealed By: **CWS**Distance to Septic Field or other concentrated contamination (ft.): **na** 

Distance to Septic Tank (ft.): No Data

Method of Verification: Owner

Surface Completion: Surface Slab Installed

Water Level: 114 ft. below land surface, and 0 GPM Measurement Method: Unknown

artesian flow on 2012-12-29

Packers: Plastic 10'

Type of Pump: Submersible Pump Depth (ft.): 273

Well Tests: Jetted Yield: 30 GPM with 137 ft. drawdown after 24 hours

Water Quality: 250 Water Type

Water Type

Chemical Analysis Made: No

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

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

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

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

Company Information: Comb's Well Service

5745 FM 2494 Athens, TX 75751

Driller Name: Tracy Logan License Number: 55083

Comments: No Data

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

## Casing: BLANK PIPE & WELL SCREEN DATA

From (ft) To (ft)	Description
0 Sand	
2 Clay	
6 Lignite	
8 Clay	
13 Sand	
17 Clay	
30 Sand	
35 Shale	
70 Sandy Clay	
80 Lignite / Shale	
210 Sandy Shale	
230 Shale	
250 Sandy Shale	
256 Shale	
265 Sandy Shale	
330 TD	

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)			
4.5 N PVC - Blank 0 - 250 SDR-17						
4.5 N PVC - Screen 250-330 .020						

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Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

## STATE OF TEXAS WELL REPORT for Tracking #10899

Owner: Triple A Oil Co. Owner Well #: b3

Address: 12342 Inwood Grid #: 33-56-6

Dallas, TX 75244

Well Location: NE corner of S.R. 31 @ S.R. 198

Malakoff, TX 75148

Longitude: 096° 00' 27" W

Well County: Henderson Elevation: No Data

Type of Work: New Well Proposed Use: Environmental Soil Boring

Drilling Start Date: 8/9/2002 Drilling End Date: 8/9/2002

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 7.25
 0
 20

Drilling Method: Hollow Stem Auger

Borehole Completion: 12/20 silica Sand

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals:

2
20
Gravel

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

1 cem

1 2 1 ben

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data** 

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Alternative Procedure Used

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Well Tests: No Test Data Specified

Water Quality:

No Data

No Data

No Data

Chemical Analysis Made: Unknown

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

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

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

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

Company Information: W.E.S.T. Drilling

101 Industrial

Waxahachie, TX 75165

Driller Name: Tom McCullough License Number: 4806

Comments: No Data

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

## Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)	
0	20	Tn Br Sa Cl	2 n PVC Screen 20/2.5 .010	
	2 n PVC Screen 2.5/0 Sch40		2 n PVC Screen 2.5/0 Sch40	

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

Submitted on: 8/26/2002



## Attachment 11 – Groundwater Quality Technical Report



## **Groundwater Quality Technical Report**

The purpose of this report is to provide documentation which illustrates the proposed regulated activities will not negatively impact the quality of groundwater.

The groundwater resources in the project area primarily include the northern portion of the Carrizo-Wilcox Aquifer. After reviewing the water table and screen intervals of the wells in the area, the Carrizo-Wilcox is considered to be confined. This Northern region is composed of sediments that are part of a gulf-ward thickening wedge of Cenozoic sediments deposited in the East Texas Basin and the Houston Embayment of the Gulf Coast Basin. The soil types around the project area include Axtell Loam, Crockett Loam, Freestone Fine Sandy Loam, and Wilson Loam.

Each of the 11 water wells within a one-half mile radius of the application site boundary have been located on a USGS 7.5 Minute Topographical Map. Five of these wells show to be used for domestic purposes. It is recommended that all appropriate buffers should be maintained through the lifetime of this permit. The attached well logs indicate the average depth to groundwater to be between 54 feet to 180 feet in depth, with an average of 127 feet. Screen intervals for these wells begin around 206 feet and end as deep as 330 feet. For further information regarding the well casing, yield, static elevation, water quality, and age, please refer to the provided well logs.

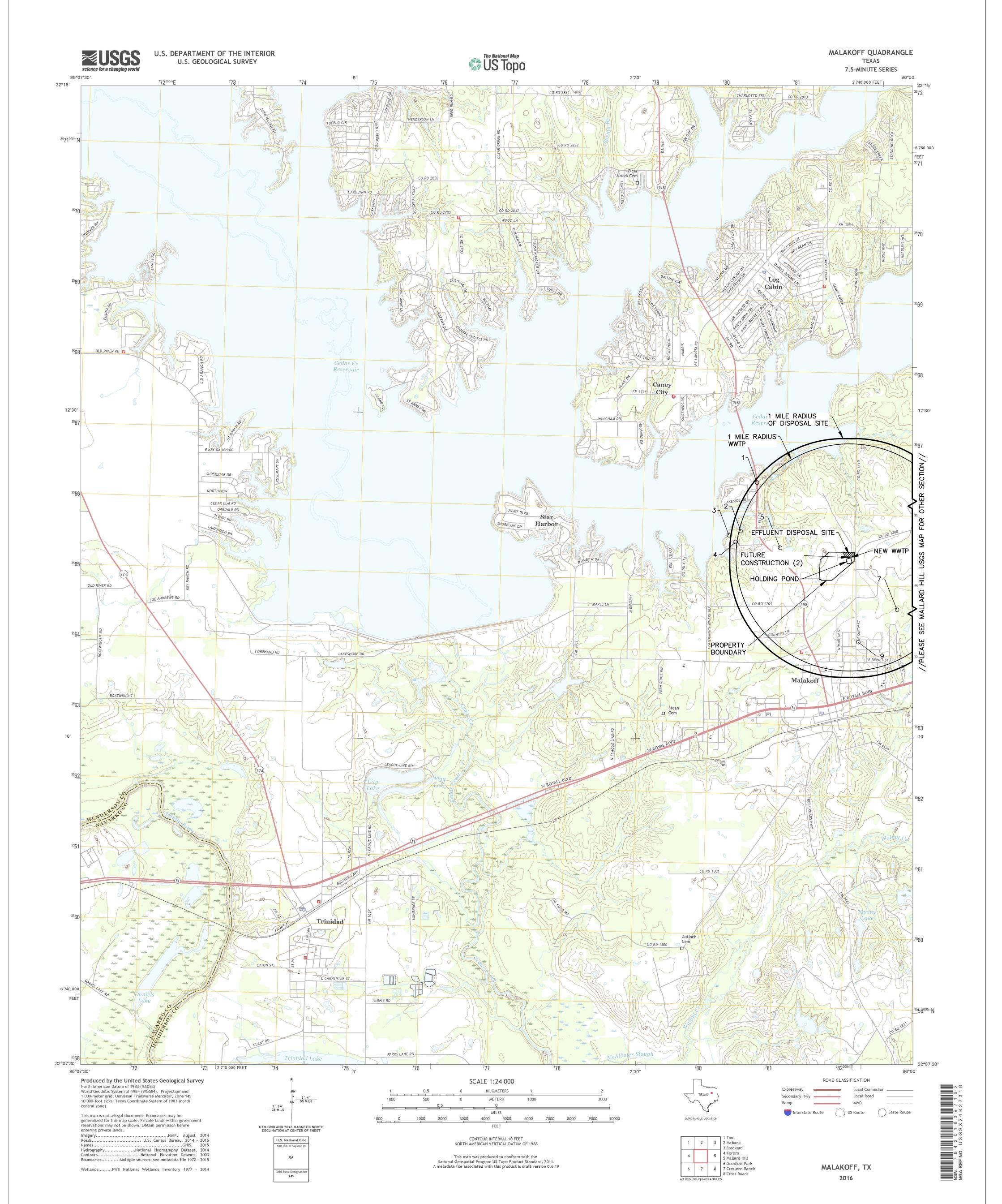
From the water balance submitted in the original application, we can see that the maximum average application rate was determined to be approximately 2.58 in/month. Effluent shall be applied at agronomic rates to ensure contaminants do not seep below the root zone. In an effort to prevent groundwater contamination, we will be surrounding the perimeter of the application site by a six-inch-high by twelve-inch-wide earthen berm to prevent runoff of applied effluent. There will also be a 4 foot wide berm surrounding the holding pond which will slope away from the pond at a four to one ratio to prevent any runoff into the stored effluent. Considering this is a permit renewal, there is a pond liner certification attached to the application.

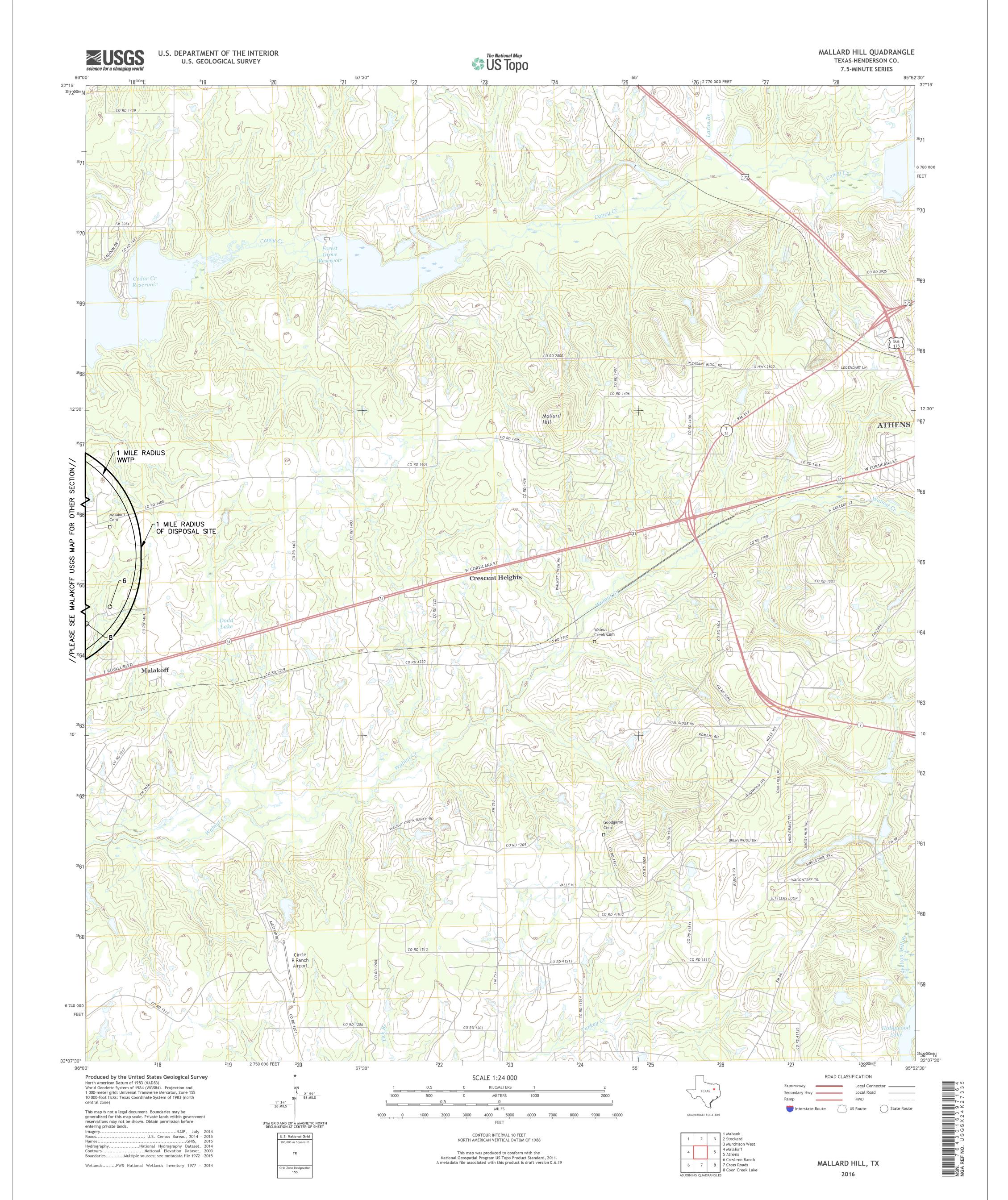


## Attachment 12 – Well Map

Based on the information above, it is our opinion that the construction and operation of the Long Cove wastewater treatment plant will not negatively impact the quality of groundwater in the area.

Very truly yours, WASTELINE ENGINEERING, INC. Texas Registered Engineering Firm #F-1669 Glenn Breisch, P.E.







## Attachment 13 – Soil Report



Natural Resources Conservation

Service

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

# Custom Soil Resource Report for Henderson County, Texas



## **Preface**

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

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

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

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

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

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

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# **How Soil Surveys Are Made**

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

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

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

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

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

#### Custom Soil Resource Report

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

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

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

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

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

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

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

## Custom Soil Resource Report

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

# Soil Map

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



—Meters 240

Feet

10 100 200 400 600

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 14N WGS84

#### MAP LEGEND

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons

-

Soil Map Unit Lines

Soil Map Unit Points

#### **Special Point Features**

**(** 

Blowout

 $\boxtimes$ 

Borrow Pit

Ж

Clay Spot

~

Closed Depression

~

osca Depression

×

**Gravel Pit** 

00

**Gravelly Spot** 

0

Landfill Lava Flow



Marsh or swamp

2

Mine or Quarry

0

Miscellaneous Water

0

Perennial Water
Rock Outcrop

į.

Saline Spot

0.0

Sandy Spot
Severely Eroded Spot

Sinkhole

24

Slide or Slip

Ø

Sodic Spot

#### LGLIND



Spoil Area



Stony Spot Very Stony Spot



Wet Spot Other

Δ.

Special Line Features

#### Water Features

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Streams and Canals

#### Transportation

Transp

Rails

~

Interstate Highways

US Routes

 $\sim$ 

Major Roads

~

Local Roads

#### Background

1

Aerial Photography

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

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

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

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

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

Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: Henderson County, Texas Survey Area Data: Version 21, Sep 5, 2023

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Jan 19, 2023—Mar 5, 2023

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

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI			
1	Axtell loam, 1 to 5 percent slopes	9.9	47.5%			
6	Crockett loam, 1 to 3 percent slopes	0.4	1.8%			
16	Freestone fine sandy loam, 1 to 3 percent slopes	10.6	50.7%			
42	Wilson loam, 0 to 1 percent slopes	0.0	0.0%			
Totals for Area of Interest		20.9	100.0%			

## **Map Unit Descriptions**

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

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

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

#### Custom Soil Resource Report

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

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

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

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

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

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

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

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

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

## **Henderson County, Texas**

#### 1—Axtell loam, 1 to 5 percent slopes

#### **Map Unit Setting**

National map unit symbol: 2shgb

Elevation: 250 to 650 feet

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

Frost-free period: 240 to 270 days

Farmland classification: Farmland of statewide importance

#### **Map Unit Composition**

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

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

#### **Description of Axtell**

#### Setting

Landform: Stream terraces

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Convex, linear

Parent material: Clayey alluvium of pleistocene age derived from mudstone

#### **Typical profile**

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

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

#### **Properties and qualities**

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: Very high

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

low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent

Gypsum, maximum content: 5 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum: 5.0

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

#### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: D

Ecological site: R087AY003TX - Claypan Savannah

Hydric soil rating: No

#### **Minor Components**

#### Silawa

Percent of map unit: 13 percent

Landform: Stream terraces, stream terraces Landform position (three-dimensional): Riser

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

Ecological site: R087AY005TX - Sandy Loam

Hydric soil rating: No

## 6—Crockett loam, 1 to 3 percent slopes

#### **Map Unit Setting**

National map unit symbol: 2ssh4

Elevation: 270 to 730 feet

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

Frost-free period: 230 to 235 days

Farmland classification: Farmland of statewide importance

#### Map Unit Composition

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

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

#### **Description of Crockett**

#### Setting

Landform: Ridges

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

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

Parent material: Loamy residuum weathered from shale of cretaceous age

#### **Typical profile**

A - 0 to 8 inches: loam

Btss - 8 to 25 inches: clay

Btkss - 25 to 45 inches: clay

BCk - 45 to 53 inches: clay

Cdk - 53 to 72 inches: clay loam

#### **Properties and qualities**

Slope: 1 to 3 percent

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

Drainage class: Moderately well drained

Runoff class: Very high

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

low (0.00 to 0.03 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 30 percent

Gypsum, maximum content: 2 percent

Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)

Sodium adsorption ratio, maximum: 10.0

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

#### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: D

Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

#### **Minor Components**

#### Normangee

Percent of map unit: 10 percent

Landform: Ridges

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

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

Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

#### Wilson

Percent of map unit: 5 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

# 16—Freestone fine sandy loam, 1 to 3 percent slopes

#### **Map Unit Setting**

National map unit symbol: 2wg9c

Elevation: 140 to 790 feet

Mean annual precipitation: 40 to 48 inches Mean annual air temperature: 62 to 66 degrees F

Frost-free period: 218 to 260 days

Farmland classification: All areas are prime farmland

#### Map Unit Composition

Freestone and similar soils: 85 percent

Minor components: 15 percent

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

#### **Description of Freestone**

#### Setting

Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Parent material: Loamy alluvium derived from shale and siltstone

#### **Typical profile**

Ap - 0 to 4 inches: fine sandy loam
E - 4 to 11 inches: fine sandy loam
Bt - 11 to 20 inches: sandy clay loam
B/Et1 - 20 to 28 inches: clay loam
B/Et2 - 28 to 44 inches: clay
B't - 44 to 80 inches: clay

#### **Properties and qualities**

Slope: 1 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: Medium

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

moderately high (0.06 to 0.20 in/hr)

Depth to water table: About 12 to 24 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 1 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum: 5.0

Available water supply, 0 to 60 inches: High (about 9.6 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: C/D

Ecological site: R087BY003TX - Sandy Loam

Hydric soil rating: No

#### **Minor Components**

#### Raino

Percent of map unit: 10 percent Landform: Stream terraces

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

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

Ecological site: R087BY002TX - Claypan Savannah

Hydric soil rating: No

#### Woodtell

Percent of map unit: 5 percent

Landform: Ridges

Landform position (two-dimensional): Summit

Landform position (three-dimensional): Interfluve

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

Ecological site: R087BY002TX - Claypan Savannah

Hydric soil rating: No

#### 42—Wilson loam, 0 to 1 percent slopes

#### **Map Unit Setting**

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

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

Frost-free period: 220 to 270 days

Farmland classification: Farmland of statewide importance

#### **Map Unit Composition**

Wilson and similar soils: 100 percent

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

#### **Description of Wilson**

#### Setting

Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Parent material: Clayey alluvium of quaternary age derived from mixed sources

#### **Typical profile**

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

#### Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: High

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

low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 20 percent

Gypsum, maximum content: 15 percent

Maximum salinity: Very slightly saline to moderately saline (2.0 to 8.0 mmhos/cm)

Sodium adsorption ratio, maximum: 10.0

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

#### Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: D

Ecological site: R086AY003TX - Northern Claypan Prairie

Hydric soil rating: No

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#### **Candice Calhoun**

**From:** Jeremy Face <jface@wasteline-eng.com>

**Sent:** Tuesday, May 6, 2025 2:32 PM

**To:** Candice Calhoun

Cc: Glenn Breisch; Guymon Phillips; Christine Graf; jim@ksm-llc.com

Subject: RE: Application to Renew Permit No. WQ0015631001 - Lake View Management and

Development District; Long Cove WWTP

Attachments: 10053 - pg2.pdf

Good afternoon, Candice,

It is nice to hear from you.

The application type is "Publicly-Owned Domestic Wastewater". Attached, please find the corrected application sheet.

Highest regards, Jeremy Face

Wasteline Engineering, Inc.

817-441-1300 208 S Front Street Aledo, Texas 76008

Confidentiality Notice: This e-mail message is for the sole use of the intended recipient(s) and may contain confidential and privileged information exempt from disclosure under applicable law. Unauthorized review, use, disclosure, or distribution is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy the original and all copies of the message.

Thank you.

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

Sent: Tuesday, May 6, 2025 2:18 PM

To: Jeremy Face <iface@wasteline-eng.com>

**Cc:** Glenn Breisch <gbreisch@wasteline-eng.com>; Guymon Phillips <Guymon@teamphillipsinc.com>; Christine Graf <Christine.Graf@tceq.texas.gov>

Subject: RE: Application to Renew Permit No. WQ0015631001 - Lake View Management and Development District; Long

Cove WWTP Importance: High

Good afternoon, Jeremy,

Our permitting team has reached out to me regarding the appropriate authorization type for this applicant. The application submitted, in section 2 of the admin report, the authorization type checked is "Privately-Owned Domestic Wastewater", however, our system indicates that this is a "Publicly-Owned Domestic Wastewater". Could you please confirm the correct authorization type for Lake View Management and Development District? If the correct

authorization type is "Publicly-Owned Domestic Wastewater", please provide an updated section 2 of the admin report to show that.

Please let me know if you have any questions.

# Regards,



#### Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Jeremy Face < <u>iface@wasteline-eng.com</u>> Sent: Friday, September 20, 2024 4:05 PM

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

Cc: Glenn Breisch <gbreisch@wasteline-eng.com>; Guymon Phillips <Guymon@teamphillipsinc.com>

Subject: RE: Application to Renew Permit No. WQ0015631001 - Lake View Management and Development District; Long

Cove WWTP

Hi there Candice.

It appears the NORI language is acceptable as written, except for the street name. The correct address is 2728 <u>Harwood</u> Street. I have attached the Core Data Form with proper spelling.

Highest regards,
Jeremy Face
Wasteline Engineering, Inc.
817-441-1300
208 S Front Street
Aledo, Texas 76008

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Thank you.

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

**Sent:** Friday, September 20, 2024 3:28 PM **To:** Jeremy Face < <u>iface@wasteline-eng.com</u>>

Cc: Glenn Breisch <gbreisch@wasteline-eng.com>; Guymon Phillips <Guymon@teamphillipsinc.com>

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### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

# **Section 1.** Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Mailed Check/Money Order Number: 4169
Check/Money Order Amount: \$315.00
Name Printed on Check: Team Phillips, Inc.
EPAY Voucher Number: Click to enter text.
Copy of Payment Voucher enclosed? Yes □

# Section 2. Type of Application (Instructions Page 26)

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

#### **Candice Calhoun**

From: Jeremy Face <jface@wasteline-eng.com>
Sent: Friday, September 20, 2024 2:26 PM

**To:** Candice Calhoun

**Cc:** Glenn Breisch; Guymon Phillips

Subject: RE: Application to Renew Permit No. WQ0015631001 - Lake View Management and

Development District; Long Cove WWTP

**Attachments:** - Complete TCEQ Response 1.pdf

**Follow Up Flag:** Follow up **Flag Status:** Flagged

Good afternoon, Ms. Calhoun,

Thank you for speaking with me about this permit application yesterday! Please find our office's response attached to this email.

Should you require anything further to aid in your review, please do not hesitate to contact me directly.

Highest regards, Jeremy Face

Wasteline Engineering, Inc.

817-441-1300 208 S Front Street Aledo, Texas 76008

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Thank you.

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

Sent: Tuesday, September 10, 2024 8:41 AM

To: guymon@teamphillipsinc.com

Cc: Glenn Breisch <gbreisch@wasteline-eng.com>

Subject: Application to Renew Permit No. WQ0015631001 - Lake View Management and Development District; Long

Cove WWTP Importance: High

Good morning, Mr. Phillips,

The attached Notice of Deficiency (NOD) letter dated <u>September 10, 2024,</u> requests additional information needed to declare the application administratively complete. Please send complete response by <u>September 24, 2024.</u>

Please let me know if you have any questions.



September 19, 2024

Texas Commission on Environmental Quality PO Box 13087 Austin, Texas 78711-3087

Attn: Ms. Candice Calhoun

Applications Review and Processing Team (MC 148)

Water Quality Division Wastewater Permits Section

Re: Application to Renew Permit No. WQ0015631001

CN603151457; RN110054038

Issued to Lake View Management and Development District.

#### Ms. Calhoun:

We are in receipt of your letter dated September 10<sup>th</sup>, 2024, and offer the following in response to the items contained therein. Our responses are in the same order as the questions posed.

- 1. Section 8, Item B of the Administrative Report 1.0: The page has been revised to include the requested information. Please find the attached document in the email correspondence.
- 2. Section 8, Item C of the Administrative Report 1.0: The page has been revised to include the requested information. Please find the attached document in the email correspondence.
- 3. Section 8, Item D of the Administrative Report 1.0: The applicant was listed as the landowner for the wastewater facility. The applicant is an entity, not an individual, and thus does not have a first or last name, title, and so on. In an attempt to better reflect the correct information, I have attached a revised page in the email correspondence.
- 4. Section II, Items 7-9 of the Core Data Form: Thank you for providing the guidance during our call today. I have revised the Core Data Form to reflect the changes discussed during our conversation. Please find the attached document in the email correspondence.
- 5. Section II, Items 15 of the Core Data Form: The address provided is correct and accurate.
- 6. The Notice of Receipt seems to be complete and accurate with the exception of the "pending applicant response" markers. The first marker should be replaced with "2728 Hardwood Street, 500 Winstead Bldg, Dallas TX 75201", the second marker should be replaced with "Mr. Guymon Phillips at (214) 725-4200".

Hopefully, the above will adequately respond to your inquiries. However, should you have any questions or comments concerning this document and its contents, please do not hesitate to contact this office.

Thanking you in advance for your prompt attention to this matter, we remain,

Very truly yours,

**WASTELINE ENGINEERING, INC.**TX Registered Engineering Firm #F-1669

Jeremy Face

File cc: Attachments

В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package									
	Indicate by a check mark the preferred method for receiving the first notice and instructions									
	⊠ E-mail Address									
		Fax								
	⊠ Regular Mail									
C.	C. Contact permit to be listed in the Notices									
	Pre	efix: Clic	ck to enter t	ext.	Last Nar	ne, First Name: <u>Phillips, Guymon</u>				
	Tit	le: <u>Distr</u>	rict Engineer		Credent	ial: Click to enter text.				
	Org	ganizati	ion Name: <u>L</u>	ake View I	Managemen	t & Development District Engineer				
	Ma	iling Ad	ldress: <u>1914</u>	Skillman S	<u>Street</u>	City, State, Zip Code: <u>Dallas, TX, 75206</u>				
	Ph	one No.	: <u>214-725-42</u> 0	<u>00</u>	E-mail A	Address: <u>guymon@teamphillipsinc.com</u>				
D.	Pu	blic Vie	wing Inform	nation						
		-	ity or outfall ist be provid		d in more t	han one county, a public viewing place for each				
	Pul	blic buil	lding name:	<u>Henderso</u>	n County Li	<u>brary</u>				
	Loc	cation w	vithin the bu	ıilding: <u>F</u> ı	ont Desk					
	Phy	ysical A	ddress of Bu	uilding: <u>1</u> 2	21 S. Prairie	<u>ville</u>				
	Cit	y: <u>Ather</u>	<u>1S</u>		Cour	nty: <u>Henderson</u>				
	Co	ntact (L	ast Name, F	irst Name	e): <u>Reception</u>	<u>1</u>				
	Ph	one No.	: <u>903-677-72</u>	95 Ext.: C	lick to ente	er text.				
E.	Bil	ingual l	Notice Requ	irements	3					
	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.					red by the Texas Education Code at the elementary or proposed facility?				
			Yes	⊠ No						
		If <b>no</b> , p	oublication o	of an alter	rnative lang	guage notice is not required; <b>skip to</b> Section 9				
	2.		e students w gual educatio			e elementary school or the middle school enrolled in school?				

□ No

Yes

	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: <u>Lake View Ma</u>	anagement and Development District					
	Mailing Address: 2728 Harwood S	treet, 500 Winstead Bldg City, State, Zip Code: <u>Dallas TX 7520</u>					
	Phone No.: <u>214-745-5353</u>	E-mail Address: Click to enter text.					
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.					
	Attachment: Click to enter te	xt.					
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: <u>N/A</u>					
	Title: Click to enter text.	Credential: Click to enter text.					
	Organization Name: Click to ente	er text.					
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.					
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.					
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.					
	Attachment: Click to enter te	xt.					
_		- 0					
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)					
		ge Information (Instructions Page 31) ity location in the existing permit accurate?					
		<u> </u>					
	Is the wastewater treatment facil  Yes No  If no, or a new permit application	<u> </u>					
	Is the wastewater treatment facil	ity location in the existing permit accurate?					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application  Not Applicable	ity location in the existing permit accurate?  on, please give an accurate description:					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application  Not Applicable  Are the point(s) of discharge and	ity location in the existing permit accurate?					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application  Not Applicable  Are the point(s) of discharge and  Yes No	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application of Applicable  Are the point(s) of discharge and Yes No  If no, or a new or amendment point of discharge and the d	ity location in the existing permit accurate?  on, please give an accurate description:					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application Not Applicable  Are the point(s) of discharge and Yes No  If no, or a new or amendment point of discharge and the discharge and the discharge and the second secon	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application of Applicable  Are the point(s) of discharge and Yes No  If no, or a new or amendment perpoint of discharge and the discharge and the discharge of the point of Discharge of the permit of Discharge of the Discharge of	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application of Applicable  Are the point(s) of discharge and Yes No  If no, or a new or amendment point of discharge and the d	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 off					
A.	Is the wastewater treatment facil  Yes No  If no, or a new permit application of Applicable  Are the point(s) of discharge and when yes No  If no, or a new or amendment perpoint of discharge and the discharge and the discharge of the discharge	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 off  s/are located: Henderson discharge to a city, county, or state highway right-of-way, or					

**E.** Owner of effluent disposal site:



# **TCEQ Core Data Form**

TCEQ Use Only	

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

<b>SECTION I: Genera</b>	ll Information
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1. Reason for Submission (If other is checked please describe in space provided.)											
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)											
Renewal (Core Data Form should be submitted with the renewal form)											
2. Customer Reference Number (if issued)  Follow this link to search for CN or PN numbers in							if issued)				
CN 603151457   for CN or RN numbers in Central Registry**   RN 110054038											
SECTION	II: Cu	stomer Info	ormation								
4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)											
	<ul> <li>New Customer</li> <li>□ Change in Regulated Entity Ownership</li> <li>□ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)</li> </ul>										
The Custo	mer Nar	ne submitted	here may be	updatea	auto	matic	ally	based	on what is cu	rrent and	active with the
Texas Sec	retary o	State (SOS)	or Texas Con	nptroller	of P	ublic .	Acc	ounts (	CPA).		
6. Customer	Legal Nar	ne (If an individual	l, print last name firs	st: eg: Doe,	John)			If new Cu	stomer, enter previ	ious Custom	er below:
Lake Viev	v Manag	gement and D	Development :	District							
7. TX SOS/C	PA Filing	Number	8. TX State Tax	K ID (11 digit	:s)	_		9. Federa 451057	al Tax ID (9 digits)	10. DUNS	S Number (if applicable)
11. Type of (	Customer:	☐ Corporati	on		Individ	lual		Pa	rtnership: 🔲 Gener	al 🔲 Limited	
		County  Federal				Propriet	orshi		Other:	<del></del>	
12. Number			 251-500						pendently Owned	and Opera	ted?
14. Custome	r Role (Pro	posed or Actual) -	as it relates to the	Regulated	Entity I.	listed on	this f	form. Plea.	se check one of the	following	
⊠Owner ☐Occupation	nal Licens	Operat	or nsible Party			opera y Clear		pplicant	Other:		
	2728 N	North Hardwo	ood Street								
15. Mailing Address:	Suite 5	500, Winstead	d Bldg								
Auuress.	City	Dallas		State	TX	X Z		7520	75201		
16. Country	Mailing In	formation (if outside	de USA)				E-Mail Address (if applicable)				
-	V								, , ,		
18. Telephor	ne Numbei		19	9. Extensi	on or (	Code			20. Fax Numbe	r (if applical	ble)
(214)74	5-5353			( 214 ) 745-5390							
SECTION	SECTION III: Regulated Entity Information										
					ty" is s	electea	belo	w this for	rm should be acco	mpanied by	a permit application)
	ulated Enti	-	to Regulated Enti		•				Entity Information	. ,	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal											
of organizational endings such as Inc, LP, or LLC).											
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)											
Long Cove WWTP											

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