



Technical Package Cover Page

This file contains the following documents:

1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
 2. First notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
 3. Second notice (NAPD-Notice of Preliminary Decision)
 - English
 - Alternative Language (Spanish)
 4. Application materials *
 5. Draft permit *
 6. Technical summary or fact sheet *
-



Portada de Paquete Técnico

Este archivo contiene los siguientes documentos:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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 DOMESTIC WASTEWATER/STORMWATER

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

Sun NG Jelly-Lone Star TX RV LLC (CN605839323) operates Yogi Bears Jellystone Park Camp-Resort Waller (RN101234490), a domestic wastewater treatment plant. The facility is located at 34843 Betka Road, in Waller, Waller County, Texas 77484. The application request is for the renewal to discharge 15,000 gallons in at interim phase via surface irrigation of 7.28 acres and 30,000 gallons per day of treated domestic wastewater in the final phase via surface irrigation of 14.6 acres. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five day-day carbonaceous biochemical oxygen demand (CBOD5) and total dissolved solids (TDS). Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic wastewater is treated by an aerobic treatment process. This process includes 2-1,000 gallon and 17-2,000-gallon trash tanks, 14-2,000-gallon equalization tanks and 4-2,500 gallon equalization tanks, 1-aerobic

treatment, 1-clarifier, 1-effluent holding pond, and 1-land application. Wastewater gravity flows or is pumped to trash tanks and then equalization tanks. The equalization tanks store portions of the daily flow to provide for dampening of peak flows. Pumps convey wastewater from the equalization tanks to an extended aeration biological treatment unit. The mixed liquor from the extended aeration treatment unit gravity flows to a clarifier where solids settle and return to the extended aeration unit. Clarified liquids gravity flow to a pump tank for conveying the treated wastewater to an effluent holding pond. Treated water is pumped from the effluent holding pond to a land application area. Waste Activated Sludge will be removed directly from clarifier or biological treatment unit for offsite disposal at a TCEQ approved facility.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Sun NG Jelly-Lone Star TX RV LLC (CN605839323) opera Yogi Bears Jellystone Park Camp-Resort Waller RN101234490, una planta de tratamiento de aguas residuales domésticas . La instalación está ubicada en 34843 Betka Road, en Waller, Condado de Waller, Texas 77484. La solicitud de solicitud es para la renovación para descargar 15,000 galones en la fase intermedia mediante riego superficial de 7,28 acres y 30,000 galones por día de aguas residuales domésticas tratadas en la fase final mediante riego superficial de 14,6 acres.. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Demanda bioquímica de oxígeno carbonoso (CBOD5) y sólidos disueltos totales (TDS) de cinco días a día. En el Informe técnico nacional 1.0, sección 7, se incluyen otros contaminantes potenciales. Aguas residuales domésticas . está tratado por un proceso de tratamiento aeróbico. Este proceso incluye 2 tanques de basura de 1,000 galones y 17 tanques de ecualización de 2,000 galones, 14 tanques de ecualización de 2,000 galones y 4 tanques de ecualización de 2,500 galones, 1 tratamiento aeróbico, 1 clarificador, 1 estanque de retención de efluentes y 1 aplicación en tierra. Las aguas residuales fluyen por gravedad o se bombean a los tanques de basura y luego a los tanques de ecualización. Los tanques de ecualización almacenan partes del flujo diario para amortiguar los flujos máximos. Las bombas transportan las aguas residuales desde los tanques de ecualización a una unidad de tratamiento biológico de aireación extendida. El licor mezclado de la unidad de tratamiento de aireación extendida fluye por gravedad a un clarificador donde los sólidos se sedimentan y regresan a la unidad de aireación extendida. Los líquidos clarificados fluyen por gravedad a un tanque de bomba para transportar las aguas residuales tratadas a un estanque de retención de efluentes. El agua tratada se bombea desde el estanque de retención de efluentes a un área de aplicación en tierra. Los lodos activados residuales se eliminarán directamente del clarificador o de la unidad de tratamiento biológico para su eliminación fuera del sitio en una instalación aprobada por TCEQ.

INSTRUCTIONS

1. Enter the name of applicant in this section. The applicant name should match the name associated with the customer number.
2. Enter the Customer Number in this section. Each Individual or Organization is issued a unique 11-digit identification number called a CN (e.g. CN123456789).
3. Choose “operates” in this section for existing facility applications or choose “proposes to operate” for new facility applications.
4. Enter the name of the facility in this section. The facility name should match the name associated with the regulated entity number.
5. Enter the Regulated Entity number in this section. Each site location is issued a unique 11-digit identification number called an RN (e.g. RN123456789).
6. Choose the appropriate article (a or an) to complete the sentence.
7. Enter a description of the facility in this section. For example: steam electric generating facility, nitrogenous fertilizer manufacturing facility, etc.
8. Choose “is” for an existing facility or “will be” for a new facility.
9. Enter the location of the facility in this section.
10. Enter the City nearest the facility in this section.
11. Enter the County nearest the facility in this section.
12. Enter the zip code for the facility address in this section.
13. Enter a summary of the application request in this section. For example: renewal to discharge 25,000 gallons per day of treated domestic wastewater, new application to discharge process wastewater and stormwater on an intermittent and flow-variable basis, or major amendment to reduce monitoring frequency for pH, etc. If more than one outfall is included in the application, provide applicable information for each individual outfall.
14. List all pollutants expected in the discharge from this facility in this section. If applicable, refer to the pollutants from any federal numeric effluent limitations that apply to your facility.
15. Enter the discharge types from your facility in this section (e.g., stormwater, process wastewater, once through cooling water, etc.)
16. Choose the appropriate verb tense to complete the sentence.
17. Enter a description of the wastewater treatment used at your facility. Include a description of each process, starting with initial treatment and finishing with the outfall/point of disposal. Use additional lines for individual discharge types if necessary.

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

Example 1: Industrial Wastewater TPDES Application (ENGLISH)

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 are not federal enforceable representations of the permit application.

ABC Corporation (CN600000000) operates the Starr Power Station (RN10000000000), a two-unit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

This application is for a renewal to discharge 870,000,000 gallons per day of once through cooling water, auxiliary cooling water, and also authorizes the following waste streams monitored inside the facility (internal outfalls) before it is mixed with the other wastewaters authorized for discharge via main Outfall 001, referred to as “previously monitored effluents” (low-volume wastewater, metal-cleaning waste, and stormwater (from diked oil storage area yards and storm drains)) via Outfall 001. Low-volume waste sources, metal-cleaning waste, and stormwater drains on a continuous and flow-variable basis via internal Outfall 101.

The discharge of once through cooling water via Outfall 001 and low-volume waste and metal-cleaning waste via Outfall 101 from this facility is subject to federal effluent limitation guidelines at 40 CFR Part 423. The pollutants expected from these discharges based on 40 CFR Part 423 are: free available chlorine, total residual chlorine, total suspended solids, oil and grease, total iron, total copper, and pH. Temperature is also expected from these discharges. Additional potential pollutants are included in the Industrial Wastewater Application Technical Report, Worksheet 2.0.

Cooling water and boiler make-up water are supplied by Lake Starr Reservoir. The City of Austin municipal water plant (CN600000000, PWS 00000) supplies the facility’s potable water and serves as an alternate source of boiler make-up water. Water from the Lake Starr Reservoir is withdrawn at the intake structure and treated with sodium hypochlorite to prevent biofouling and sodium bromide as a chlorine enhancer to improve efficacy and then passed through condensers and auxiliary equipment on a once-through basis to cool equipment and condense exhaust steam.

Low-volume wastewater from blowdown of boiler Units 1 and 2 and metal-cleaning wastes receive no treatment prior to discharge via Outfall 101. Plant floor and equipment drains and stormwater runoff from diked oil storage areas, yards, and storm drains are routed through an oil and water separator prior to discharge via Outfall 101. Domestic wastewater, blowdown, and backwash water from the service water filter, clarifier, and sand filter are routed to the Starr Creek Domestic Sewage Treatment Plant, TPDES Permit No. WQ0010000001, for treatment and disposal. Metal-cleaning waste from equipment cleaning is generally disposed of off-site.

Example 2: Domestic Wastewater TPDES Renewal application

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

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN000000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to discharge at an annual average flow of 1,200,000 gallons per day of treated domestic wastewater via Outfalls 001 and 002.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 3: Domestic Wastewater TPDES New Application

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

The City of Texas (CN000000000) proposes to operate the City of Texas wastewater treatment plant (RN000000000), an activated sludge process plant operated in the extended aeration mode. The facility will be located at 123 Texas Street, in the City of More Texas, Texas County, Texas 71234.

This application is for a new application to discharge at a daily average flow of 200,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 4: Domestic Wastewater TLAP Renewal application

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

of the permit application.

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN000000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to dispose a daily average flow not to exceed 76,500 gallons per day of treated domestic wastewater via public access subsurface drip irrigation system with a minimum area of 32 acres. This permit will not authorize a discharge of pollutants into water in the state.

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0015640001

APPLICATION. Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0015640001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 30,000 gallons per day via surface irrigation of 14.6 acres of non-public access pastureland. The domestic wastewater treatment facility and disposal area are located at 34843 Betka Road, near the city of Waller, in Waller County, Texas 77484. TCEQ received this application on January 10, 2025. The permit application will be available for viewing and copying at Waller County Library, 2331 11th Street, Hempstead, in Waller County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.989722,30.021388&level=18>

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>.

El aviso de idioma alternativo en español está disponible en

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

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Sun NG Jelly-Lone Star TX RV LLC at the address stated above or by calling Mr. Bruce Thelen, Chief Operating Officer, at 248-208-2651.

Issuance Date: February 5, 2025

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0015640001

SOLICITUD. Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) para renovar el Permiso No. WQ0015640001 de disposición de aguas residuales para autorizar la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 30,000 galones por día mediante riego superficial por medio de 14.6 acres. La planta de tratamiento de aguas domésticos residuales y el área de disposición están ubicados en 34843 Betka Road, cerca de la ciudad de Waller, en el Condado de Waller, Texas. La TCEQ recibió esta solicitud el día 10 de enero de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en 2331 11th Street antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.989722,30.021388&level=18>

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

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

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

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

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

También se puede obtener información adicional del Sun NG Jelly-Lone Star TX RV LLC a la dirección indicada arriba o llamando a Mr. Bruce Thelen al 248-208-2651.

Fecha de emisión: 5 de febrero de 2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

RENEWAL

PERMIT NO. WQ0015640001

APPLICATION AND PRELIMINARY DECISION. Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of TCEQ Permit No. WQ0015640001 which authorizes the disposal of treated domestic wastewater at a daily average flow not to exceed 30,000 gallons per day via surface irrigation of 14.6 acres of non-public access pastureland. This permit will not authorize a discharge of pollutants into water in the state. TCEQ received this application on January 10, 2025.

The wastewater treatment facility and disposal site are located at 34843 Betka Road, in Waller County, Texas 77484. The wastewater treatment facility and disposal site are located in the drainage basin of Brazos River Below Navasota River in Segment No. 1202 of the Brazos River Basin. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.989722,30.021388&level=18>

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Waller County Library, 2331 11th Street, Hempstead, in Waller County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>.

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

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

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

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

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

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. **If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period. TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.**

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

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

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

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

AGENCY CONTACTS AND INFORMATION. Public comments and requests must be submitted either electronically at www.tceq.texas.gov/goto/comment, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC 105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Sun NG Jelly-Lone Star TX RV LLC at the address stated above or by calling Mr. Bruce Thelen, Chief Operating Officer, at 248-208-2651.

Issuance Date: May 27, 2025

Comisión De Calidad Ambiental Del Estado De Texas



AVISO DE SOLICITUD Y DECISIÓN PRELIMINAR PARA PERMISO PARA APLICACIÓN DE LA CALIDAD DEL AGUA EN TERRENOS PARA AGUAS RESIDUALES MUNICIPALES

RENOVACIÓN

PERMISO NO. WQ0015640001

SOLICITUD Y DECISIÓN PRELIMINAR. Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) por una renovación para autorizar la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 30,000 galones por día por medio de 14,6 acres. Este permiso no autorizará una descarga de contaminantes a las aguas del estado. La TCEQ recibió esta solicitud el día 10 de enero de 2025.

La planta y el sitio de disposición están ubicadas en 34843 Betka Road, Waller, en el Condado de Waller, Texas. La planta y el sitio de disposición están ubicados en la cuenca de drenaje de Río Brazos debajo del río Navasota en el Segmento No. 1202 de la Cuenca del Río Brazos. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.989722,30.021388&level=18>

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si es aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar que si este permiso es emitido, cumple con todos los requisitos normativos y legales. La solicitud del permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponibles para leer y copiar en 2331 11th Street antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

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

AVISO DE IDIOMA ALTERNATIVO. El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>.

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

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

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

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

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

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

También se puede obtener información adicional del Sun NG Jelly-Lone Star TX RV LLC a la dirección indicada arriba o llamando a Mr. Bruce Thelen al 248-208-2651.

Fecha de emission: 27 de mayo de 2025



PERMIT NO. WQ0015640001

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

This is a renewal of Permit No.
WQ0015640001 issued on
July 10, 2020.

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

Sun NG Jelly-Lone Star TX RV LLC

whose mailing address is

27777 Franklin Road, Suite 200
Southfield, Michigan 48034

Nature of Business Producing Waste: Domestic wastewater treatment operation, SIC Code 4952.

General Description and Location of Waste Disposal System:

Description: The Lone Star Jellystone Park Camp Resort Wastewater Treatment Facility consists of an activated sludge process plant using the extended aeration mode. Treatment units include nineteen septic tanks, eighteen equalization tank, an aeration basin, a final clarifier. The permittee is authorized to dispose of treated effluent at a daily average flow not to exceed 0.030 million gallons per day (MGD) via surface irrigation of 14.6 acres of non - public access pastureland. The facility includes one storage ponds with a total surface area of 0.64 acres and total capacity of 4.1 acre-feet for storage of treated effluent prior to irrigation. Application rates to the irrigated land shall not exceed 2.3 acre-feet per year per acre irrigated. The permittee will maintain bermudagrass and ryegrass on the disposal site.

Location: The wastewater treatment facility and disposal site are located at 34843 Betka Road, in Waller County, Texas 77484. (See Attachment A.)

Drainage Area: The wastewater treatment facility and disposal site are located in the drainage basin of Brazos River Below Navasota River in Segment No. 1202 of the Brazos River Basin. No discharge of pollutants into water in the state is authorized by this permit.

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

ISSUED DATE:

For the Commission

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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

A. Effluent Limitations

Character: Treated Domestic Sewage Effluent

Volume: Daily Average Flow – 0.030 MGD from the treatment system

Quality: The following effluent limitations are required:

| <u>Parameter</u> | <u>Effluent Concentrations</u> | |
|-----------------------------------|--------------------------------|----------------------------|
| | (Not to Exceed) | |
| | <u>Daily Average</u> mg/l | <u>Single Grab</u> mg/l |
| Biochemical Oxygen Demand (5-day) | N/A | 65 |

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

B. Monitoring Requirements:

| <u>Parameter</u> | <u>Monitoring Frequency</u> | <u>Sample Type</u> |
|-----------------------------------|-----------------------------|--------------------|
| Flow | Continuous | Totalizing Meter |
| Biochemical Oxygen Demand (5-day) | One/week | Grab |
| pH | One/month | Grab |

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

STANDARD PERMIT CONDITIONS

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

DEFINITIONS

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

1. Flow Measurements

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

2. Concentration Measurements

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

3. Sample Type

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

MONITORING REQUIREMENTS

1. Monitoring Requirements

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

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

2. Test Procedures

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

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

3. Records of Results

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

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

4. Additional Monitoring by Permittee

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

5. Calibration of Instruments

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

6. Compliance Schedule Reports

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

7. Noncompliance Notification

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

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

9. Changes in Discharges of Toxic Substances

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

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

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

10. Signatories to Reports

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

PERMIT CONDITIONS

1. General

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

2. Compliance

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

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

4. Permit Amendment and/or Renewal

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

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

5. Permit Transfer

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

6. Relationship to Hazardous Waste Activities

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

7. Property Rights

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

8. Permit Enforceability

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

9. Relationship to Permit Application

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

10. Notice of Bankruptcy.

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

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

OPERATIONAL REQUIREMENTS

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

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

8. Facilities which generate domestic wastewater shall comply with the following provisions; domestic wastewater treatment facilities at permitted industrial sites are excluded.

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

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

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

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

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

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

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

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

TCEQ Revision 06/2020

SLUDGE PROVISIONS

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

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

A. General Requirements

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

B. Testing Requirements

1. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 12) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224).

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

TABLE 1

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

* Dry weight basis

3. Pathogen Control

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

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

Alternative 1 - The temperature of the sewage sludge that is used or disposed shall be maintained at or above a specific value for a period of time. See 30 TAC § 312.82(a)(3)(A) for specific information;

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

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

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

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

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

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

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

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

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

Alternative 1

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

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

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

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

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

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

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

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

- viii. Public access to land with a low potential for public exposure shall be restricted for 30 days after application of biosolids.
- ix. Land application of biosolids shall be in accordance with the buffer zone requirements found in 30 TAC § 312.44.
4. Vector Attraction Reduction Requirements
- All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following Alternatives 1 through 10 for vector attraction reduction.
- Alternative 1 - The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.
- Alternative 2 - If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius. Volatile solids must be reduced by less than 17% to demonstrate compliance.
- Alternative 3 - If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° Celsius. Volatile solids must be reduced by less than 15% to demonstrate compliance.
- Alternative 4 - The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° Celsius.
- Alternative 5 - Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° Celsius and the average temperature of the sewage sludge shall be higher than 45° Celsius.
- Alternative 6 - The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.
- Alternative 7 - The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Alternative 8 - The percent solids of sewage sludge that contains unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 90% based on the moisture content and total solids prior to mixing with other materials at the time the sludge is used. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Alternative 9 -

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

Alternative 10 -

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

C. Monitoring Requirements

| | |
|--|---------------------------------------|
| Toxicity Characteristic Leaching Procedure (TCLP) Test | - once during the term of this permit |
| PCBs | - once during the term of this permit |

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

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

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

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

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

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

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

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

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

A. Pollutant Limits

Table 2

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

Table 3

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

*Dry weight basis

B. Pathogen Control

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

C. Management Practices

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

D. Notification Requirements

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

E. Record Keeping Requirements

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

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

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

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

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

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

F. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224).

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

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

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

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

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

Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 12) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224), by September 30th of each year.

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

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

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

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

G. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC224).

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

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

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

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

A. General Requirements

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

B. Record Keeping Requirements

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

C. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224).

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

TCEQ Revision 06/2020

SPECIAL PROVISIONS:

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

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

*A Class D Wastewater Treatment Operator license is not renewable for operators of a facility listed in 30 TAC Section 30.342(c) and must be upgraded to a Class C Wastewater Treatment Operator license or higher prior to the expiration date of the Class D license.

3. The permittee shall maintain and operate the treatment facility in order to achieve optimum efficiency of treatment capability. This shall include required monitoring of effluent flow and quality as well as appropriate grounds and building maintenance.
4. The permittee shall obtain representative soil samples from the root zones of the land application area receiving wastewater. Composite sampling techniques shall be used. Each composite sample shall represent no more than 7.68 acres with no less than 10 to 15 subsamples representing each composite sample. Subsamples shall be composited by like sampling depth and soil type for analysis and reporting. Soil types are soils that have like topsoil or plow layer textures. These soils shall be sampled individually from 0 to 6 inches, 6 inches to 18 inches, and 18 inches to 30 inches below ground level. The permittee shall sample soils in December to February of each year. Soil samples shall be analyzed within 30 days of sample collection.

The permittee shall provide annual soil analyses of the land application area according to the following table:

| Parameter | Method | Minimum Analytical Level (MAL) | Reporting units |
|---|---|--|--|
| pH | 2:1 (v/v) water to soil mixture | | Reported to 0.1 pH units after calibration of pH meter |
| Electrical Conductivity | 2:1 (v/v) water to soil mixture | 0.01 | dS/m (same as mmho/cm) |
| Nitrate-nitrogen | From a 1 <u>N</u> KCl soil extract | 1 | mg/kg (dry weight basis) |
| Total Kjeldahl Nitrogen (TKN) | For determination of Organic plus Ammonium Nitrogen. Procedures that use Mercury (Hg) are not acceptable. | 20 | mg/kg (dry weight basis) |
| Total Nitrogen | = TKN + nitrate-nitrogen (same as, organic-nitrogen + ammonium-nitrogen + nitrate-nitrogen) | | mg/kg (dry weight basis) |
| Plant-available: Phosphorus (P) | Mehlich III with inductively coupled plasma | 1 (P) | mg/kg (dry weight basis) |
| Plant-available: Potassium (K) Calcium (Ca) Magnesium (Mg) Sodium (Na) Sulfur (S) | May be determined in the same Mehlich III extract with inductively coupled plasma | 5 (K) 10 (Ca) 5 (Mg) 10 (Na) 1 (S) | mg/kg (dry weight basis) |
| Amendment addition, e.g., gypsum | | | Report in <i>short tons/acre</i> in the year effected |

The permittee shall provide a copy of this plan to the analytical laboratory prior to sample analysis. The permittee shall submit the results of the annual soil sample analyses with copies of the laboratory reports and a map depicting the areas that have received wastewater within the permanent land application fields to the Water Quality Assessment Team (MC 150), TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224) no later than end of September following the sampling date of each year. If wastewater and/or biosolids is not applied in a particular year, the permittee shall notify the same TCEQ offices and indicate that wastewater and/or biosolids has not been applied on the approved land disposal sites during that year.

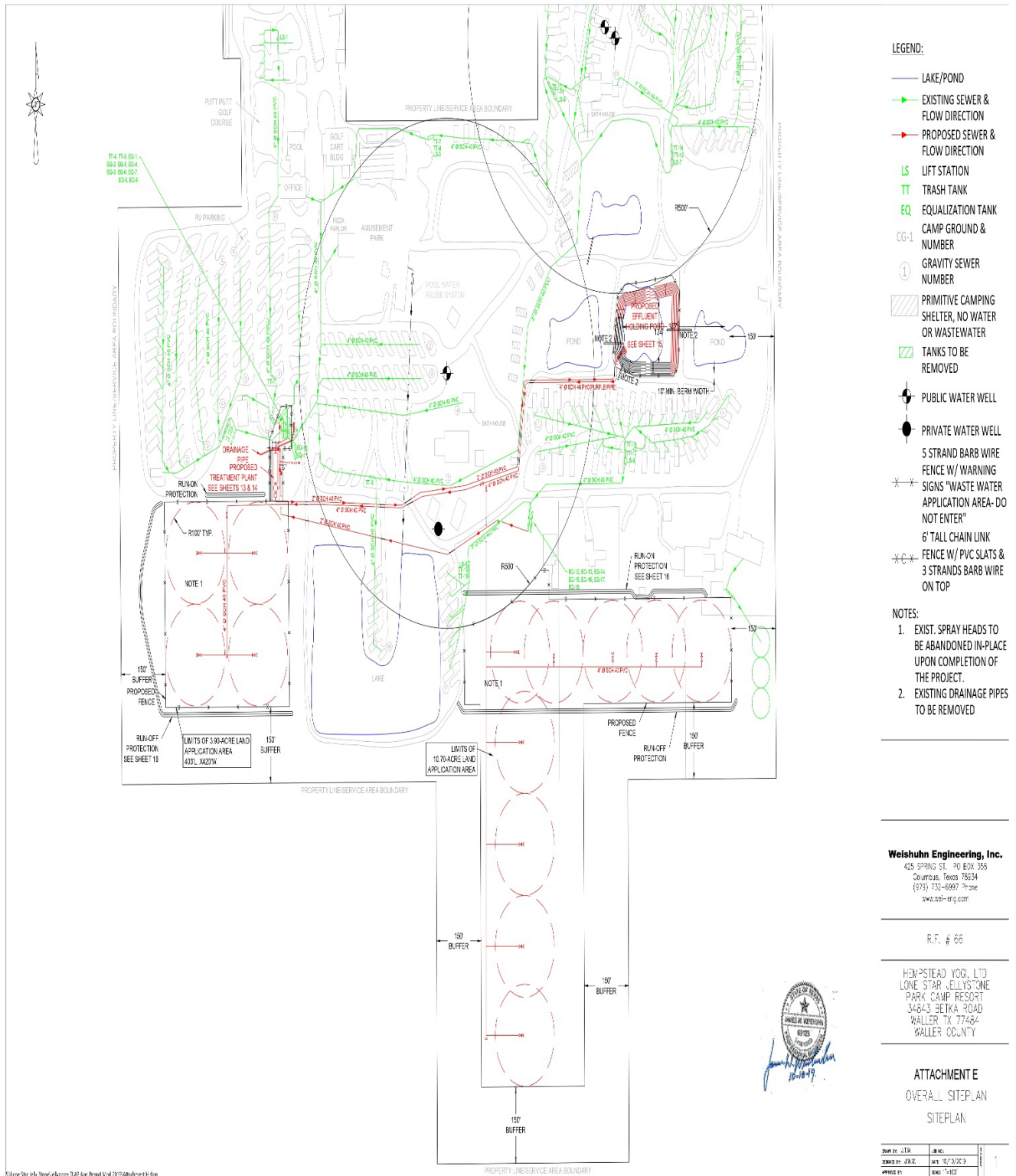
- Irrigation practices shall be designed and managed as to prevent ponding of effluent or contamination of ground and surface waters and to prevent the occurrence of nuisance conditions in the area. To promote effluent and nutrient uptake by the crop, and to prevent

pathways for effluent surfacing, Bermuda grass and ryegrass shall be established and well maintained in the irrigation area throughout the year. Tailwater control facilities shall be provided as necessary to prevent the discharge of any effluent from the irrigated land.

6. The physical condition of the land application fields shall be monitored on a weekly basis. Any area with problems such as surface runoff, surficial erosion, or stressed or damaged vegetation, etc., shall be recorded in a field log kept onsite. Corrective measures will be implemented within 24 hours of discovery.
7. The permittee shall use cultural practices to promote and maintain the health and propagation of the Bermuda grass and ryegrass crops and avoid plant lodging. The permittee shall harvest the crops (cut and remove it from the field) at least once during the year. Harvesting and mowing dates shall be recorded in a log book kept on site to be made available to TCEQ personnel upon request.
8. The permittee shall comply with buffer zone requirements of 30 TAC §309.13(c). A wastewater treatment plant unit, defined by 30 TAC §309.11(9), must be located a minimum horizontal distance of 250 feet from a private well and a minimum horizontal distance of 500 feet from a public water well site, spring, or other similar sources of public drinking water, as provided by 30 TAC §290.41(c)(1) of this title.
9. Plans and specifications have been approved for the 0.030 MGD wastewater treatment facility, in accordance with 30 TAC § 217, Design Criteria for Domestic Wastewater Systems. A summary transmittal approval letter was issued August 21, 2020 (Log No. 0820/038). A copy of the summary transmittal letter shall be available at the plant site for inspection by authorized representatives of the TCEQ.
10. The permittee shall comply with the requirements of 30 TAC §309.13(a). through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC §309.13(e).
11. Application rates to the irrigated land shall not exceed 2.3 acre-feet/acre/year. The permittee is responsible for providing equipment to determine application rates and maintaining accurate records of the volume of effluent applied. These records shall be made available for review by the Texas Commission on Environmental Quality and shall be maintained for at least three years.
12. Effluent shall not be applied for irrigation during rainfall events or when the ground is frozen or saturated.
13. For any area where treated effluent is stored or where there exist hose bibs or faucets, the permittee shall erect adequate signs stating that the irrigation water is from a non-potable water supply. Signs shall consist of a red slash superimposed over the international symbol for drinking water accompanied by the message "DO NOT DRINK THE WATER" in both English and Spanish. All piping transporting the effluent shall be clearly marked with these same signs.
14. Spray fixtures for the irrigation system shall be of such design that they cannot be operated by unauthorized personnel.
15. The permittee shall maintain a long term contract with the owner(s) of the land application

site which is authorized for use in this permit, or own the land authorized for land application of treated effluent.

16. Any new or modified wastewater pond shall be adequately lined to control seepage in accordance with 30 TAC §217.203 and 30 TAC 309.13(d) since the facility overlies the recharge zone of an aquifer. The Permittee shall submit the liner certification for a newly-constructed or modified wastewater pond to the Water Quality Assessment Team (MC-150), the TCEQ Houston Regional Office (MC-Region 12), and the TCEQ Compliance Monitoring Section (MC-224) within 30 days of completion and prior to use. The certification shall be signed and sealed by a Texas-licensed professional engineer and include a description of how the liner meets the requirements of 30 TAC §217.203 and 30 TAC §309.13(d) since the facility is located on the recharge zone of an aquifer.
17. The existing wastewater ponds shall be maintained and operated in a manner that prevents unauthorized discharge to water in the state and contamination of groundwater.
18. Facilities for the retention of treated or untreated wastewater shall be adequately managed and lined to control seepage. At least once per month, the Permittee shall inspect the sides and bottom (if visible) of all wastewater ponds for signs of damage and leakage, and any pond leak detection systems that are in service. Leaking ponds shall be removed from service, or operated in a manner to prevent discharge, until repairs are made or replacement ponds are constructed. A record of the monthly inspections shall be maintained in a field log and kept onsite for TCEQ inspection.
19. Pond liner certifications and all liner construction and repair documentation shall be maintained by the Permittee for the life of the facility and be made available for TCEQ personnel for inspection and review.
20. Holding or storage ponds shall conform to the design criteria for stabilization ponds with regard to construction and levee design and shall maintain a minimum freeboard of two feet according to 30 TAC Chapter 217, Design Criteria for Domestic Wastewater Systems.
21. Permanent transmission lines shall be installed from the holding pond to each tract of land to be irrigated utilizing effluent from that pond.
22. Irrigation with effluent shall only be done when the irrigation area is not in use.






BETKA RD

BETKA ROAD

- NOTES:
 1. RECREATION POND
 2. WATER FEATURE NO LONGER PRESENT

LEGEND:

-  PUBLIC WATER SUPPLY WELL
-  PRIVATE WATER SUPPLY WELL
-  PLUGGED WATER WELL

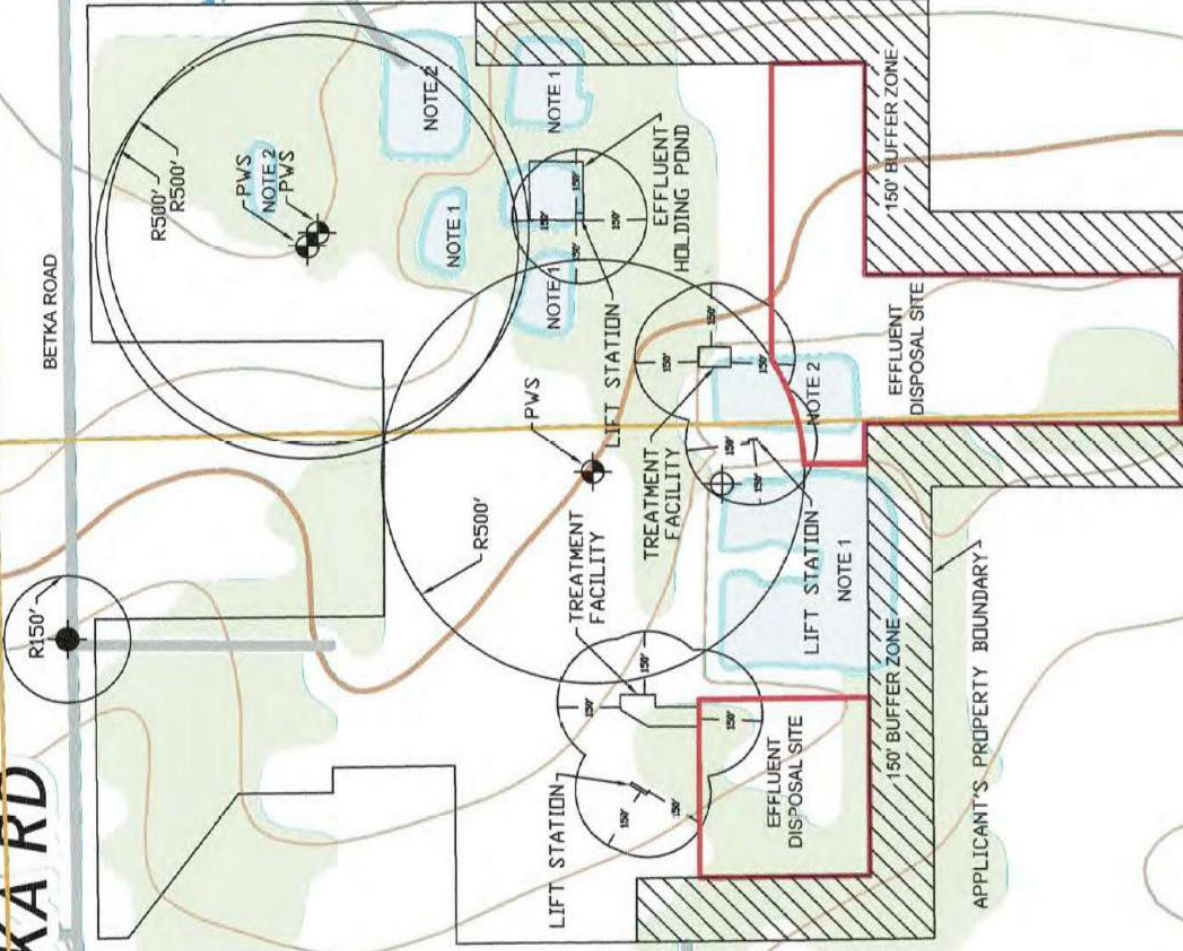


James W. Weishuhn
 10-18-19

ATTACHMENT I
 BUFFER AREA MAP
 HEMPSTEAD YOGI, LTD.
 TLAP MAJOR AMENDMENT APPLICATION
 WALLER COUNTY

Veishuhn Engineering Inc.
 425 Spring St. PO BOX 358
 Columbus, Texas 78934
 (979) 732-6597
 F-66

1" = 400' DESIGNED BY: JWW DRAWN BY: JTM



S:\Lone Star Jelly Stone\Jellystone TLAP App Permit Mod 2019\Attachment F Buffer Area Map.dwg

TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION

DESCRIPTION OF APPLICATION

| | |
|----------------------|---|
| Applicant: | Sun NG Jelly-Lone Star TX RV LLC TCEQ Permit No. WQ0015640001 |
| Regulated Activity: | Domestic Wastewater Permit |
| Type of Application: | Renewal |
| Request: | Renewal with no changes |
| Authority: | Texas Water Code (TWC) § 26.027; 30 Texas Administrative Code (TAC) Chapters 305, 309, 312, 319, and 30; and Commission policies. |

EXECUTIVE DIRECTOR RECOMMENDATION

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

REASON FOR PROJECT PROPOSED

Sun NG Jelly-Lone Star TX RV LLC has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Permit No. WQ0015640001 to authorize the disposal of treated domestic wastewater at a daily average flow not to exceed 0.030 million gallons per day (MGD) via surface irrigation of 14.6 acres of non-public access pastureland. The facility includes one storage ponds with a total surface area of 0.64 acres and total capacity of 4.1 acre-feet for storage of treated effluent prior to irrigation. The existing wastewater treatment facility serves Lone Star Jellystone Park Camp Resort.

PROJECT DESCRIPTION AND LOCATION

The Lone Star Jellystone Park Camp Resort Wastewater Treatment Facility consists of an activated sludge process plant using the extended aeration mode. Treatment units include nineteen septic tanks, eighteen equalization tank, an aeration basin, a final clarifier, an effluent holding pond. The facility is in operation.

Sludge generated from the treatment facility is hauled by a registered transporter to Grimes County Water Reclamation, LLC. Wastewater Treatment Facility, Permit No. WQ0015032001 to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge.

Sun NG Jelly-Lone Star TX RV LLC

Permit No. WQ0015640001

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

The wastewater treatment facility and disposal site are located in the drainage basin of Brazos River Below Navasota River in Segment No. 1202 of the Brazos River Basin. No discharge of pollutants into water in the state is authorized by this permit.

SUMMARY OF EFFLUENT DATA

The following is a summary of the applicant's effluent monitoring data for the period 2023 through 2024. The average of Daily Average value is computed by averaging of all 30-day average values for the reporting period for each parameter: flow, five-day biochemical oxygen demand (BOD₅), and Ph.

| <u>Parameter</u> | <u>Average of Daily Average</u> |
|-------------------------|---------------------------------|
| Flow, MGD | 0.004 |
| BOD ₅ , mg/l | 3.6 |
| pH | 6.67 |

DRAFT PERMIT CONDITIONS

The draft permit authorizes the disposal of treated domestic wastewater effluent at a daily average flow not to exceed 0.030 MGD via surface irrigation of 14.6 acres of non-public access pastureland. The facility includes one storage ponds with a total surface area of 0.64 acres and total capacity of 4.1 acre-feet for storage of treated effluent in final phase prior to irrigation. Application rates to the irrigated land shall not exceed 2.3 acre-feet per year per acre irrigated in the final phase. The permittee will maintain bermudagrass and ryegrass on the disposal site.

The effluent limitation in the draft permit, based on a single grab, is 65 mg/l biochemical oxygen demand (BOD₅).

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter to Grimes County Water Reclamation, LLC. Wastewater Treatment Facility, Permit No. WQ0015032001 to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge.

SUMMARY OF CHANGES FROM APPLICATION

None.

SUMMARY OF CHANGES FROM EXISTING PERMIT

Effluent limitations and monitoring requirements in the draft permit remain the same as the existing permit effluent limitations and monitoring requirements.

Interim phase of the existing permit has been removed from the draft permit as it is no longer applicable.

The Sludge Provisions, Special Provisions, and Standard Provisions have been revised in the draft permit.

Sun NG Jelly-Lone Star TX RV LLC

Permit No. WQ0015640001

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

Special Provisions (S.P.) Nos. 5, 6, 7, 14, 16, 19, and 20 of the existing permit has been revised in the draft permit.

S.P. No. 21 has been added in the draft permit.

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

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

1. Application received on January 10, 2025, and additional information received on May 2, 2025 and May 8, 2025, May 16, 2025.
2. Existing TCEQ permit: Permit No. WQ0015640001 issued on July 10, 2020.
3. Interoffice Memorandum from the Water Quality Assessment Team, Water Quality Assessment & Standards Section, Water Quality Division.

PROCEDURES FOR FINAL DECISION

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

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

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

After the public comment deadline, the Executive Director prepares a response to all significant public comments on the application or the draft permit raised during the public comment period. The Chief Clerk then mails the Executive Director's response to comments and final decision to people who have filed comments, requested a contested case hearing, or requested to be on the mailing list. This notice provides that if a person is not satisfied with the Executive

Sun NG Jelly-Lone Star TX RV LLC

Permit No. WQ0015640001

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

Director's response and decision, they can request a contested case hearing or file a request to reconsider the Executive Director's decision within 30 days after the notice is mailed.

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

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

For additional information about this application, contact Sahil Hudda at (512) 239-4748.

Sahil Hudda

Sahil Hudda
Municipal Permits Team
Wastewater Permitting Section (MC 148)

May 9, 2025

Date

TCEQ Domestic Wastewater Permit

Sun NG Jelly-Lone Star TX RV LLC

WQ0015640001

Permit Renewal Application



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Sun NG Jelly-Lone Star TX RV LLC

PERMIT NUMBER (If new, leave blank): WQ00 15640001

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

| | Y | N | | Y | N |
|------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Administrative Report 1.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Original USGS Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Administrative Report 1.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Affected Landowners Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| SPIF | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Landowner Disk or Labels | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Core Data Form | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Buffer Zone Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Public Involvement Plan Form | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Flow Diagram | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Technical Report 1.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Site Drawing | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Technical Report 1.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Original Photographs | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 2.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Design Calculations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 2.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solids Management Plan | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 3.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Water Balance | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 3.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 3.2 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 3.3 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 4.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 5.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 6.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 7.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

For TCEQ Use Only

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 2024753
Check/Money Order Amount: \$315.00
Name Printed on Check: Sun Communities Operating LP

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

a. Check the box next to the appropriate authorization type.

- ☐ Publicly-Owned Domestic Wastewater
☒ Privately-Owned Domestic Wastewater
☐ Conventional Wastewater Treatment

b. Check the box next to the appropriate facility status.

- ☒ Active ☐ Inactive

c. Check the box next to the appropriate permit type.

- ☐ TPDES Permit
☒ TLAP
☐ TPDES Permit with TLAP component
☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

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

e. For amendments or modifications, describe the proposed changes: [Click to enter text.](#)

f. For existing permits:

Permit Number: WQ00 15640001

EPA I.D. (TPDES only): TX [Click to enter text.](#)

Expiration Date: July 10, 2025

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

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

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

Sun NG Jelly-Lone Star TX RV LLC

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

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

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

CN: 6039393133

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

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: Chief Operating Officer

Credential:

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

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

[Click to enter text.](#)

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

Check one or both: ☒ Administrative Contact ☐ Technical Contact

B. Prefix: Mr.

Last Name, First Name: Smith, Hank

Title: Director

Credential: P.E.

Organization Name: Atwell LLC

Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703

Phone No.: 512-695-3914

E-mail Address: hsmith@atwell.com

Check one or both: ☐ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Smith, Hank

Title: Director

Credential: P.E.

Organization Name: Atwell LLC

Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703

Phone No.: 512-695-3914

E-mail Address: hsmith@atwell.com

B. Prefix: Mr. Last Name, First Name: Thelen, Bruce
Title: COO Credential: [Click to enter text.](#)
Organization Name: Sun NG Jelly-Lone Star TX RV LLC
Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034
Phone No.: 248-208-2651 E-mail Address: bthelen@suncommunities.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: Mr. Last Name, First Name: Thelen, Bruce
Title: COO Credential: [Click to enter text.](#)
Organization Name: Sun NG Jelly-Lone Star TX RV LLC
Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034
Phone No.: 248-208-2651 E-mail Address: bthelen@suncommunities.com

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

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

Prefix: Mr. Last Name, First Name: Sabol, Tyler
Title: Wastewater Treatment Operator, Class C Credential: [Click to enter text.](#)
Organization Name: TNG Utility
Mailing Address: PO Box 2749 City, State, Zip Code: Spring, TX 77383
Phone No.: 281-350-0895 E-mail Address: tarrynf@tng-utility.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Smith, Hank
Title: Director Credential: P.E.
Organization Name: Atwell LLC
Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703
Phone No.: 512-584-8678 E-mail Address: hsmith@atwell.com

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: [Click to enter text.](#)

Organization Name: Sun NG Jelly-Lone Star TX RV LLC

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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: Waller County Library

Location within the building: [Click to enter text.](#)

Physical Address of Building: 2331 11th Street

City: Hempstead

County: Waller

Contact (Last Name, First Name): [Click to enter text.](#)

Phone No.: 979-826-7658 Ext.: [Click to enter text.](#)

E. Bilingual Notice Requirements

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

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

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

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

☒ Yes

☐ No

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

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

☒ Yes

☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

F. Plain Language Summary Template

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

Attachment: B. Plain Language Summary

G. Public Involvement Plan Form

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

Attachment: Click to enter text.

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 101234490

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

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

Lone Star Jellystone Park Camp Resort

C. Owner of treatment facility: Sun NG Jelly-Lone Star TX RV LLC

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

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

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC.

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC.

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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

Attachment: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text.

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

Phone No.: Click to enter text.

E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☐ Yes ☐ No

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

Click to enter text.

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

☐ Yes ☐ No

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

Click to enter text.

City nearest the outfall(s): Click to enter text.

County in which the outfalls(s) is/are located: Click to enter text.

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

☐ Yes ☐ No

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

- ☐ Authorization granted ☐ Authorization pending

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

Attachment: [Click to enter text.](#)

- D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: [Click to enter text.](#)

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☒ Yes ☐ No

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

[Click to enter text.](#)

- B. City nearest the disposal site: Waller

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

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

Effluent will be pumped to an effluent holding pond for storage. Effluent will be pumped from the effluent storage pond to the land application areas in the southern portion of the park.

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

Section 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 yes, provide the following information:

Account number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

Section 13. Attachments (Instructions Page 33)

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

☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

☒ Original full-size USGS Topographic Map with the following information:

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

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: [Click to enter text.](#)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015640001

Applicant: Sun NG Jelly-Lone Star TX RV LLC

Certification:

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

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

Signatory name (typed or printed): Bruce Thelen

Signatory title: Chief Operating Officer

Signature: _____

Date: _____

1/6/25

(Use blue ink)

Subscribed and Sworn to before me by the said Bruce Thelen

on this 16th day of January, 20 25.

My commission expires on the 15th day of July, 20 30.



[SEAL]

County, Texas Oakland County, Michigan

ATTACHMENT 1

INDIVIDUAL INFORMATION

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) ☒ Yes
*(Required for all application types. Must be completed in its entirety and signed.
Note: Form may be signed by applicant representative.)*

Correct and Current Industrial Wastewater Permit Application Forms ☒ Yes
(TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)

Water Quality Permit Payment Submittal Form (Page 19) ☒ Yes
(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

7.5 Minute USGS Quadrangle Topographic Map Attached ☒ Yes
*(Full-size map if seeking "New" permit.
8 ½ x 11 acceptable for Renewals and Amendments)*

Current/Non-Expired, Executed Lease Agreement or Easement ☐ N/A ☒ Yes

Landowners Map ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Landowners Labels or USB Drive attached ☐ N/A ☒ Yes

(See instructions for landowner requirements)

Original signature per 30 TAC § 305.44 – Blue Ink Preferred ☒ Yes
*(If signature page is not signed by an elected official or principle executive officer,
a copy of signature authority/delegation letter must be attached)*

Plain Language Summary ☒ Yes



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): 0.030

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

Estimated construction start date: November 15, 2019

Estimated waste disposal start date: February 14, 2020

B. Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

D. Current Operating Phase

Provide the startup date of the facility: November 15, 2019

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.**

Wastewater gravity flows or is pumped to trash tanks and then equalization tanks. The equalization tanks store portions of the daily flow to provide for dampening of peak flows. Pumps convey wastewater from the equalization tanks to an extended aeration biological treatment unit. The mixed liquor from the extended aeration treatment unit gravity flows to a clarifier where solids settle and return to the extended aeration unit. Clarified liquids gravity flow to a pump tank for conveying the treated wastewater to an effluent holding pond. Treated water is pumped from the effluent holding pond to a land application area. Waste Activated Sludge will be removed directly from clarifier or biological treatment unit for offsite disposal at a TCEQ approved facility

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) |
|------------------------------------|-----------------|------------------------------------|
| 1,000 GALLON TRASH TANKS | 2 | 7.83' X 5' X 5.67' |
| 2,000 GALLON TRASH TANKS | 17 | 12.91' X 5' X 5.91' |
| 2,000 GALLON EQUALIZATION TANKS | 14 | 12.91' X 5' X 5.91' |
| 2,500 GALLON EQUALIZATION TANKS | 4 | 12.91' X 5.67' X 5.67' |
| AEROBIC TREATMENT | 1 | 40' X 11' X 12' |
| CLARIFIER | 1 | 10' DIAMETER X 12' HEIGHT |
| EFFLUENT HOLDING POND | 1 | 189' X 160' X 8' |
| LAND APPLICATION | 1 | 403'X420',807' X 205',350'X740' |

C. Process Flow Diagram

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

Attachment: E. Process Flow Diagram

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

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

- Latitude: [Click to enter text.](#)
- Longitude: [Click to enter text.](#)

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

- Latitude: 30.017
- Longitude: -95.985

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: F. Site Drawing

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

Lone Star Jellystone Park Camp Resort – an RV camp resort currently with 435 transient accommodations (RVs and cabins) with an associated water park with fast food service. The area served by the treatment facility will be limited to the Lone Star Jellystone Park Camp Resort.

Collection System Information for wastewater TPDES permits only: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

| Collection System Name | Owner Name | Owner Type | Population Served |
|------------------------|------------|-----------------|-------------------|
| | | Choose an item. | |
| | | Choose an item. | |
| | | Choose an item. | |
| | | Choose an item. | |

Section 4. Unbuilt Phases (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 5. Closure Plans (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

If **yes**, provide a brief description of the closure and the date of plan approval.

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

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

A. Summary transmittal

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

☒ Yes ☐ No

If **yes**, provide the date(s) of approval for each phase: August 13th, 2018

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

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

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

Click to enter text.

C. Other actions required by the current permit

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

☐ Yes ☒ No

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

Click to enter text.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

☐ Yes ☒ No

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

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment

works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

3. *Grit disposal*

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

☐ Yes ☒ No

If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

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. Stormwater management

1. *Applicability*

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

2. MSGP coverage

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

☐ Yes ☒ No

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

TXR05 [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.](#)

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

☐ Yes ☒ No

If **yes**, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

[Click to enter text.](#)

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

☐ Yes ☒ No

If **yes**, explain below then skip to Subsection F. Other Wastes Received.

[Click to enter text.](#)

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

6. Request for coverage in individual permit

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

☐ Yes ☒ No

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

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

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

[Click to enter text.](#)

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

1. Acceptance of sludge from other WWTPs

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

☐ Yes ☒ No

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

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

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

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

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?

☐ 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 ☐ 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 ₅ , mg/l | 4.37 | 4.37 | 3 | Grab | 12/3/2024 10:15 AM |
| Total Suspended Solids, mg/l | 31.5 | 31.5 | 3 | Grab | 12/3/2024 10:15 AM |
| Ammonia Nitrogen, mg/l | 24.9 | 24.9 | 3 | Grab | 12/3/2024 10:15 AM |
| Nitrate Nitrogen, mg/l | 68.8 | 68.8 | 3 | Grab | 12/7/2024 4:19 PM |
| Total Kjeldahl Nitrogen, mg/l | 6.72 | 6.72 | 3 | Grab | 12/3/2024 10:15 AM |
| Sulfate, mg/l | 32.1 | 32.1 | 3 | Grab | 12/7/2024 4:19 PM |
| Chloride, mg/l | 125 | 125 | 3 | Grab | 12/7/2024 4:19 PM |
| Total Phosphorus, mg/l | 8.46 | 8.46 | 3 | Grab | 12/3/2024 10:15 AM |
| pH, standard units | 7.38 | 7.38 | 3 | Grab | 12/3/2024 10:15 AM |

| | | | | | |
|---|-------|------|---|------|-----------------------|
| Dissolved Oxygen*, mg/l | 7.31 | 7.31 | 3 | Grab | 12/3/2024 10:15 AM |
| Chlorine Residual, mg/l | <0.25 | 0.25 | 3 | Grab | 12/3/2024 10:15 AM |
| <i>E.coli</i> (CFU/100ml) freshwater | <2420 | 2420 | 3 | Grab | 12/3/2024 10:15 AM |
| Enterococci (CFU/100ml) saltwater | N/A | N/A | | | |
| Total Dissolved Solids, mg/l | 605 | 605 | 3 | Grab | 12/3/2024 10:15 AM |
| Electrical Conductivity, µmohs/cm, † | 992 | 992 | 3 | Grab | 12/3/2024 10:15 AM |
| Oil & Grease, mg/l | <5.00 | 5.00 | 3 | Grab | 12/6/2024 7:30 AM |
| Alkalinity (CaCO ₃)*, mg/l | 27.1 | 27.1 | 3 | Grab | 12/3/2024 10:15 AM |

*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 ₃), mg/l | | | | | |

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Tyler Sabol

Facility Operator's License Classification and Level: WWTP Operator Class C

Facility Operator's License Number: WW0075278

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

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow >= 1 MGD
- ☐ Serves >= 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator

- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☒ Aerobic Digestion
- ☐ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting
- ☐ Heat Drying
- ☐ Thermophilic Aerobic Digestion
- ☐ Beta Ray Irradiation
- ☐ Gamma Ray Irradiation
- ☐ Pasteurization
- ☐ Preliminary Operation (e.g. grinding, de-gritting, blending)
- ☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- ☐ Sludge Lagoon
- ☐ Temporary Storage (< 2 years)
- ☐ Long Term Storage (>= 2 years)
- ☐ Methane or Biogas Recovery
- ☐ Other Treatment Process: [Click to enter text.](#)

C. 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 |
|---------------------|--|---------------------------------|--------------------------|---------------------------------|------------------------------------|
| Other | Off-site Third-Party Handler or Preparer | Choose an item. | | Choose an item. | Choose an item. |

| Management Practice | Handler or Preparer Type | Bulk or Bag Container | Amount (dry metric tons) | Pathogen Reduction Options | Vector Attraction Reduction Option |
|---------------------|--------------------------|-----------------------|--------------------------|----------------------------|------------------------------------|
| 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): Transport Sludge to permitted sludge processing facility. See Attachment S.

D. Disposal site

Disposal site name: Grimes County Water Reclamation, LLC.

TCEQ permit or registration number: WQ0015032001

County where disposal site is located: Grimes

E. Transportation method

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

Name of the hauler: dba Perez Trucking & Construction

Hauler registration number: 25093

Sludge is transported as a:

Liquid ☒ semi-liquid ☐ semi-solid ☐ solid ☐

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

Sludge Composting ☐ Yes ☒ No

| | | |
|--|------------------------------|--|
| Marketing and Distribution of sludge | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Sludge Surface Disposal or Sludge Monofill | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Temporary storage in sludge lagoons | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault
- ☐ None of the above

Attachment: [Click to enter text.](#)

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

[Click 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: [Click to enter text.](#)

Provide the following information:

Volume and frequency of sludge to the lagoon(s): [Click to enter text.](#)

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

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

C. Liner information

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

☐ Yes ☐ No

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

[Click to enter text.](#)

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

[Click to enter text.](#)

Attach 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. Groundwater monitoring

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

☐ Yes ☐ No

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

Attachment: [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

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

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?

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

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

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

CERTIFICATION:

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

Printed Name: Bruce Thelen

Title: Chief Operating Officer

Signature: 

Date: 1/6/25

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

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

Identify the method of land disposal:

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

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

For existing authorizations, provide Registration Number: [Click to enter text.](#)

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

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

Table 3.0(1) – Land Application Site Crops

| Crop Type & Land Use | Irrigation Area (acres) | Effluent Application (GPD) | Public Access? Y/N |
|---|-------------------------|----------------------------|--------------------|
| Common Bermuda Hayland | 14.6 | 30,000 | N |
| Rye Grass Hayland (November – February) | 14.6 | 30,000 | N |
| | | | |
| | | | |
| | | | |
| | | | |

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

Table 3.0(2) – Storage and Evaporation Ponds

| Pond Number | Surface Area (acres) | Storage Volume (acre-feet) | Dimensions | Liner Type |
|-------------|----------------------|----------------------------|------------------|------------|
| 1 | 0.64 | 4.1 | 189' x 160' x 8' | HDPE |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

Attachment: U

Section 4. Flood and Runoff Protection (Instructions Page 68)

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

☐ Yes ☒ No

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

Click to enter text.

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

FEMA Firm Panel 48473C0165 (Attachment O)

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

Vegetated earthen berms will be constructed at the upgradient and downgradient limits of the land application areas.

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:** Y

- 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:** W

- 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 |
|-----------|---------------|-------------------|-------------------------------------|--------------------------------------|
| 256295 | Irrigation | Y | Cased | Buffer Zone |
| 405145 | Public Supply | Y | Cased | Buffer Zone |
| 62681 | Public Supply | N | Plugged | N/A |
| PWS 1 | Public Supply | Y | Cased | Buffer Zone |
| 60-57-7AA | Public Supply | Y | Cased | Buffer Zone |

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

Attachment: [Click to enter text.](#)

Section 7. Groundwater Quality (Instructions Page 69)

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

Attachment: R

Are groundwater monitoring wells available onsite? ☐ Yes ☒ No

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

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

Attachment: [Click to enter text.](#)

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

A. Soil map

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

Attachment: S

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: T

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 |
|-------------------------|--------------------|--------------|--------------------------|--------------|
| Wockley Fine Sandy Loam | 0-14" | 2.7 | 8.4" | 80 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

[illegible]

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

Click to enter text.

Attachments

- A. Core Data Form
- B. Plain Language Summary
- C. USGS Map
- D. Process Flow Diagram
- E. Site Drawing
- F. Affected Landowners Map
- G. Landowner Labels
- H. Original Photographs
- I. Buffer Zone Map
- J. Flood Map
- K. Wind Rose
- L. Solids Management Plan
- M. Groundwater Quality Assessment
- N. USDA Soils Report
- O. Liner Certification
- P. Annual Cropping Plan
- Q. Well and Map Information
- R. Effluent Pollutant Analysis
- S. Water Reclamation Agreement
- T. Design Calculations
- U. Soil Analysis
- V. Water Balance



TCEQ Core Data Form

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

SECTION I: General Information

| | | |
|---|---|---|
| 1. Reason for Submission (If other is checked please describe in space provided.) | | |
| <input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) | | |
| <input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form) | | <input type="checkbox"/> Other |
| 2. Customer Reference Number (if issued) | Follow this link to search for CN or RN numbers in Central Registry** | 3. Regulated Entity Reference Number (if issued) |
| CN 603939133 | | RN 101234490 |

SECTION II: Customer Information

| | | | | | |
|---|---------------------|--|-------|--|---|
| 4. General Customer Information | | 5. Effective Date for Customer Information Updates (mm/dd/yyyy) | | | |
| <input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership | | | | | |
| <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) | | | | | |
| <i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i> | | | | | |
| 6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) | | | | <i>If new Customer, enter previous Customer below:</i> | |
| Hempstead Yogi, LTD. | | | | | |
| 7. TX SOS/CPA Filing Number | | 8. TX State Tax ID (11 digits) | | 9. Federal Tax ID (9 digits) | 10. DUNS Number (if applicable) |
| 0800466917 | | 12029691990 | | 202969199 | |
| 11. Type of Customer: | | <input checked="" type="checkbox"/> Corporation | | <input type="checkbox"/> Individual | Partnership: <input type="checkbox"/> General <input checked="" type="checkbox"/> Limited |
| Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other | | <input type="checkbox"/> Sole Proprietorship | | <input type="checkbox"/> Other: | |
| 12. Number of Employees | | | | 13. Independently Owned and Operated? | |
| <input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following | | | | | |
| <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: | | | | | |
| <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant | | | | | |
| 15. Mailing Address: | 27777 Franklin Road | | | | |
| | Suite 200 | | | | |
| | City | Southfield | State | MI | ZIP 48034 ZIP + 4 8205 |
| 16. Country Mailing Information (if outside USA) | | | | 17. E-Mail Address (if applicable) | |
| | | | | | |
| 18. Telephone Number | | 19. Extension or Code | | 20. Fax Number (if applicable) | |
| | | | | | |

SECTION III: Regulated Entity Information

| | | | | | | | | |
|--|------------------|--------|-------|----|-----|-------|---------|------|
| 21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.) | | | | | | | | |
| <input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information | | | | | | | | |
| <i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i> | | | | | | | | |
| 22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.) | | | | | | | | |
| Lone Star Jellystone Park Camp Resort | | | | | | | | |
| 23. Street Address of the Regulated Entity: (No PO Boxes) | 34843 Betka Road | | | | | | | |
| | | | | | | | | |
| | City | Waller | State | TX | ZIP | 77484 | ZIP + 4 | 5289 |
| 24. County | Waller | | | | | | | |

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

| | | | | | | | | |
|--|--|---|------------------------------|--|--------------------------------------|--|------------|------|
| 25. Description to Physical Location: | Southwest of Waller at intersection of Cochran Road and Betka Road | | | | | | | |
| 26. Nearest City | | | | | State | Nearest ZIP Code | | |
| Waller | | | | | Te | 77484 | | |
| <i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i> | | | | | | | | |
| 27. Latitude (N) In Decimal: | | 30.021478 | | | 28. Longitude (W) In Decimal: | | -95.989738 | |
| Degrees | Minutes | Seconds | Degrees | Minutes | Seconds | | | |
| | | | | | | | | |
| 29. Primary SIC Code (4 digits) | | 30. Secondary SIC Code (4 digits) | | 31. Primary NAICS Code (5 or 6 digits) | | 32. Secondary NAICS Code (5 or 6 digits) | | |
| 7033 | | | | 721211 | | | | |
| 33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.) | | | | | | | | |
| Park camp resort camping and water park | | | | | | | | |
| 34. Mailing Address: | 34843 Betka Road | | | | | | | |
| | | | | | | | | |
| | City | Waller | State | TX | ZIP | 77484 | ZIP + 4 | 5289 |
| 35. E-Mail Address: | | | | | | | | |
| 36. Telephone Number | | | 37. Extension or Code | | | 38. Fax Number (if applicable) | | |
| (248) 208-2651 | | | | | | () - | | |

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

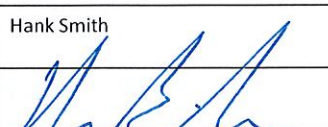
| | | | | |
|--|--|---|--|---|
| <input type="checkbox"/> Dam Safety | <input type="checkbox"/> Districts | <input type="checkbox"/> Edwards Aquifer | <input type="checkbox"/> Emissions Inventory Air | <input type="checkbox"/> Industrial Hazardous Waste |
| <input type="checkbox"/> Municipal Solid Waste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

SECTION IV: Preparer Information

| | | | | |
|-----------------------------|----------------------|-----------------------|---------------------------|--------------------|
| 40. Name: | Joey Gallegos | | 41. Title: | Associate Director |
| 42. Telephone Number | 43. Ext./Code | 44. Fax Number | 45. E-Mail Address | |
| (210) 367-6270 | | () - | jgallegos@atwell.com | |

SECTION V: Authorized Signature

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

| | | | |
|-------------------------|--|-------------------|-----------------------|
| Company: | Atwell LLC | Job Title: | Director |
| Name (In Print): | Hank Smith | Phone: | (512) 695- 3914 |
| Signature: |  | | Date: 1/8/2025 |



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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 DOMESTIC WASTEWATER/STORMWATER

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

Sun NG Jelly-Lone Star TX RV LLC (CN603939133) operates Yogi Bears Jellystone Park Camp-Resort Waller (RN101234490), a domestic wastewater treatment plant. The facility is located at 34843 Betka Road, in Waller, Waller County, Texas 77484. The application request is for the renewal to discharge 30,000 gallons per day of treated domestic wastewater. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five day-day carbonaceous biochemical oxygen demand (CBOD5) and total dissolved solids (TDS). Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic wastewater is treated by an aerobic treatment process. This process includes 2-1,000 gallon and 17-2,000-gallon trash tanks, 14-2,000-gallon equalization tanks and 4-2,500 gallon equalization tanks, 1-aerobic treatment, 1-clarifier, 1-effluent holding pond, and 1-land application. Wastewater gravity flows or is pumped to trash tanks and then equalization tanks. The equalization tanks store

portions of the daily flow to provide for dampening of peak flows. Pumps convey wastewater from the equalization tanks to an extended aeration biological treatment unit. The mixed liquor from the extended aeration treatment unit gravity flows to a clarifier where solids settle and return to the extended aeration unit. Clarified liquids gravity flow to a pump tank for conveying the treated wastewater to an effluent holding pond. Treated water is pumped from the effluent holding pond to a land application area. Waste Activated Sludge will be removed directly from clarifier or biological treatment unit for offsite disposal at a TCEQ approved facility.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Sun NG Jelly-Lone Star TX RV LLC (CN603939133) opera Yogi Bears Jellystone Park Camp-Resort Waller RN101234490, una planta de tratamiento de aguas residuales domésticas . La instalación está ubicada en 34843 Betka Road, en Waller, Condado de Waller, Texas 77484. La solicitud es para la renovación del vertido de 30.000 galones diarios de aguas residuales domésticas tratadas. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

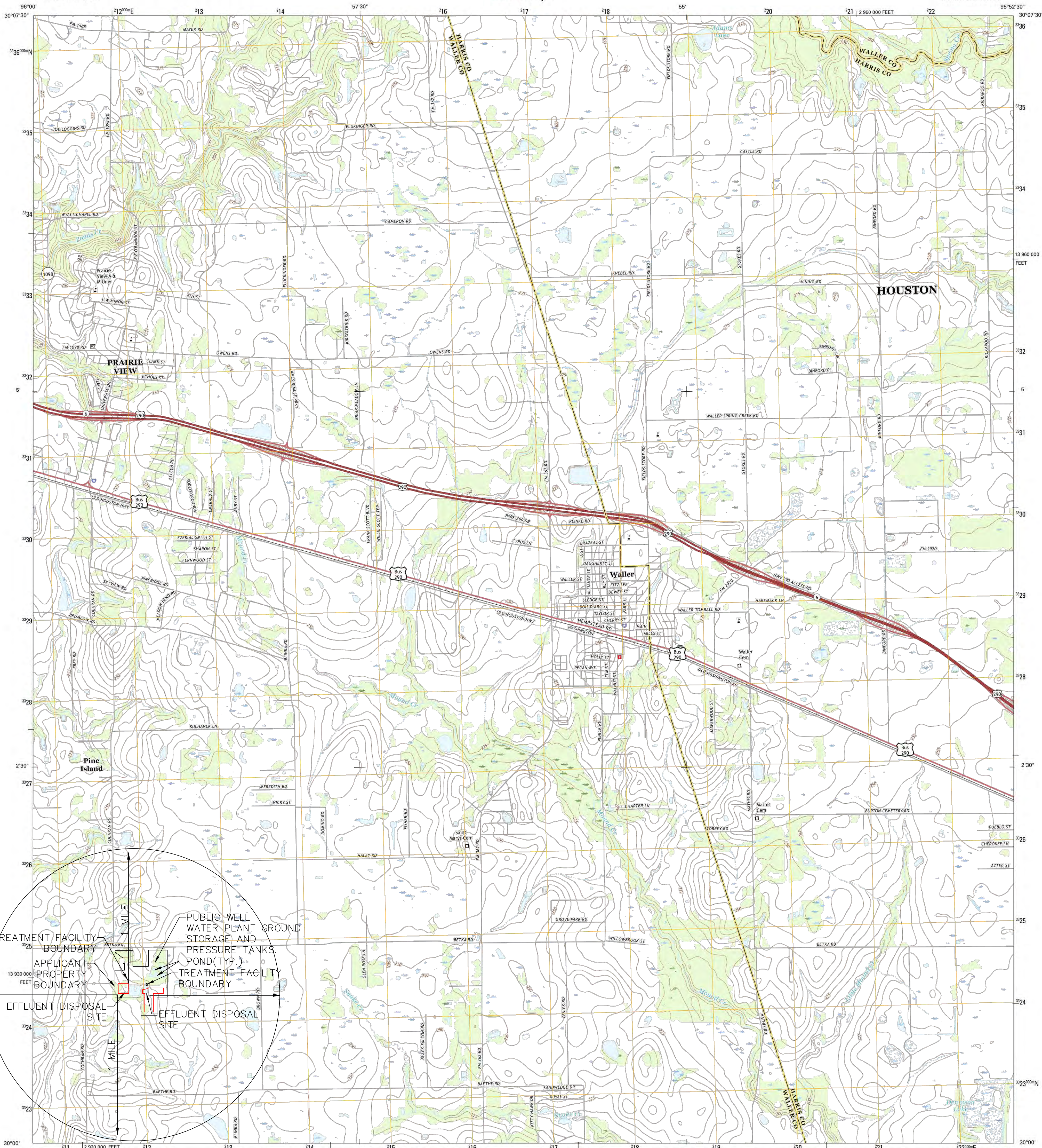
Se espera que las descargas de la instalación contengan Demanda bioquímica de oxígeno carbonoso (CBOD5) y sólidos disueltos totales (TDS) de cinco días a día. En el Informe técnico nacional 1.0, sección 7, se incluyen otros contaminantes potenciales. Aguas residuales domésticas . está tratado por un proceso de tratamiento aeróbico. Este proceso incluye 2 tanques de basura de 1,000 galones y 17 tanques de ecualización de 2,000 galones, 14 tanques de ecualización de 2,000 galones y 4 tanques de ecualización de 2,500 galones, 1 tratamiento aeróbico, 1 clarificador, 1 estanque de retención de efluentes y 1 aplicación en tierra. Las aguas residuales fluyen por gravedad o se bombean a los tanques de basura y luego a los tanques de ecualización. Los tanques de ecualización almacenan partes del flujo diario para amortiguar los flujos máximos. Las bombas transportan las aguas residuales desde los tanques de ecualización a una unidad de tratamiento biológico de aireación extendida. El licor mezclado de la unidad de tratamiento de aireación extendida fluye por gravedad a un clarificador donde los sólidos se sedimentan y regresan a la unidad de aireación extendida. Los líquidos clarificados fluyen por gravedad a un tanque de bomba para transportar las aguas residuales tratadas a un estanque de retención de efluentes. El agua tratada se bombea desde el estanque de retención de efluentes a un área de aplicación en tierra. Los lodos activados residuales se eliminarán directamente del clarificador o de la unidad de tratamiento biológico para su eliminación fuera del sitio en una instalación aprobada por TCEQ.



U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY



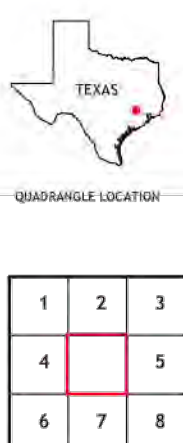
WALLER QUADRANGLE
TEXAS
7.5-MINUTE SERIES



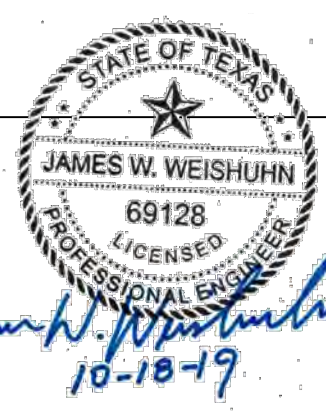
Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid: Universal Transverse Mercator, Zone 15R
10 000-foot ticks: Texas Coordinate System of 1983 (south
central zone)
This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.
Images.....NAIP, October 2014
Roads.....U.S. Census Bureau, 2014 - 2015
Names.....National Hydrography Dataset, 2015
Hydrography.....National Hydrography Dataset, 2014
Contours.....National Elevation Dataset, 2010
Boundaries.....Multiple sources; see metadata file 1972 - 2015
Wetlands.....FWS National Wetlands Inventory 1977 - 2014

UTM GRID AND 2014 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET
U.S. National Grid
100,000-m Square ID
TP
Grid Zone Designation
15R

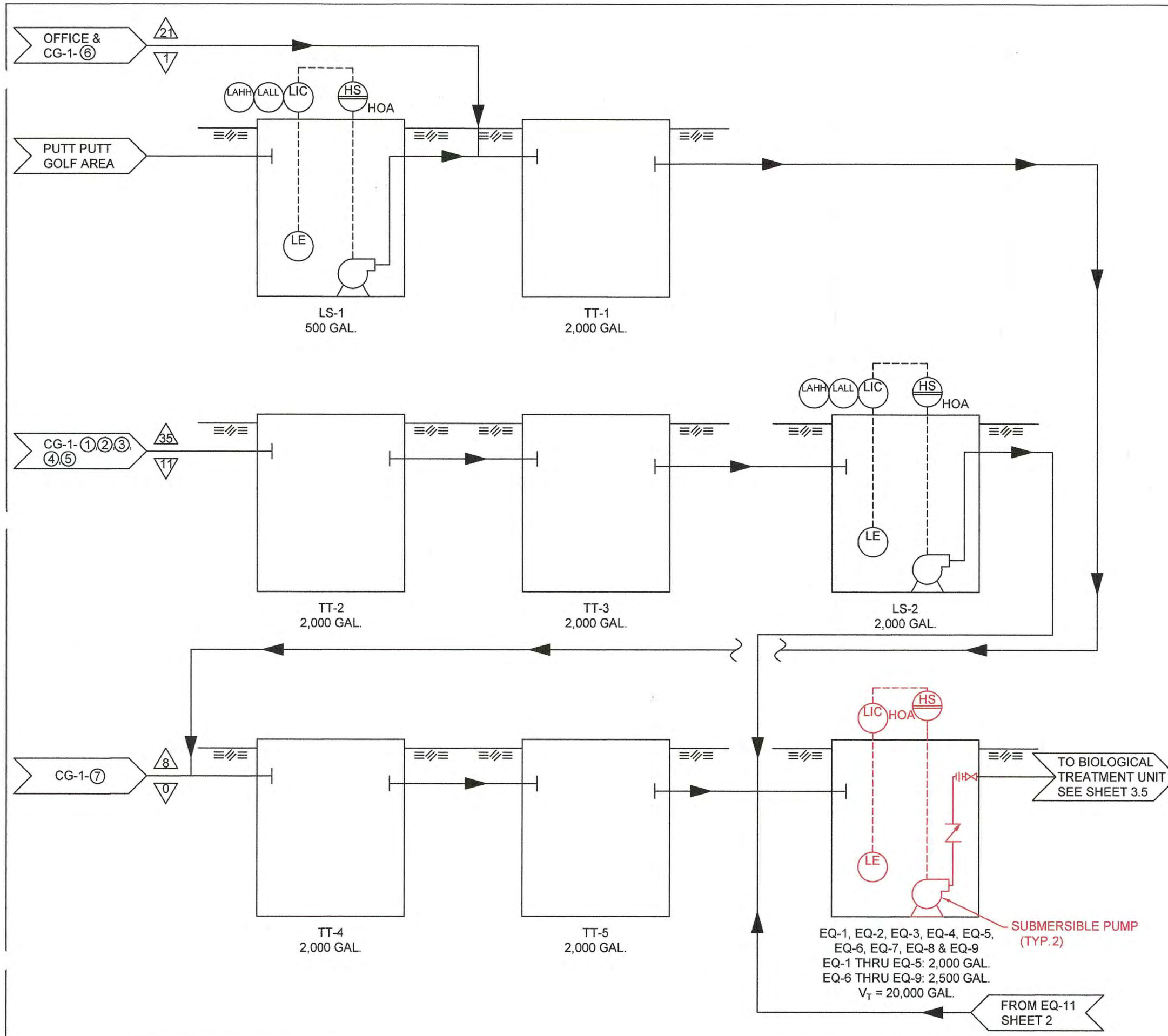
SCALE 1:24 000
1 000 0 500 0 500 1000 2000
KILOMETERS
1 000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
METERS
1 000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
FEET
CONTOUR INTERVAL 5 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988
This map was produced to conform with the
National Geospatial Program US Topo Product Standard, 2011.
A metadata file associated with this product is draft version 0.6.19



ROAD CLASSIFICATION
Expressway
Secondary hwy
Ramp
Local Connector
Local Road
4WD
US Route
State Route
1 Howth
2 Waller NW
3 Magnolia West
4 Hempstead
5 Hickory
6 Sunny Side
7 Hickory Mound
8 Warren Lake



WALLER, TX
2016
ATTACHMENT B
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY
Weishuhn Engineering Inc.
405 Spring St., PO BOX 388
Columbia, Texas 78934
(717) 755-6995
F-60
AS SHOWN DESIGNED BY: JWW DRAWN BY: JTM



| LEGEND: | |
|---------|--|
| | PROCESS FLOW WITH DIRECTION |
| | ELECTRICAL OR SIGNAL |
| | PROPOSED COMPRESSED AIR |
| | TT TRASH TANK |
| | LS LIFT STATION |
| | CG CAMP GROUND EQUALIZATION TANK |
| | V _T TOTAL VOLUME GRAVITY SEWER NUMBER |
| | △ NUMBER OF RV'S ON GRAVITY SEWER |
| | ▽ NUMBER OF OTHER CONNECTIONS |
| | ⋈ GATE VALVE |
| | ⋈ PLUG VALVE |
| | ⋈ BALL VALVE |
| | ⋈ SOLENOID VALVE |
| | ⋈ PRESSURE REGULATOR ADJUSTABLE RANGE |
| | ⋈ VACUUM RELIEF VALVE SET AT 15" Hg |
| | ⋈ HAND PUMP |
| | CB CATCH BASIN |
| | ⋈ STATIC MIXER |
| | ⋈ CHECK VALVE |
| | ⋈ INJECTOR/ CHECK VALVE ASSEMBLY |
| | ⋈ FLANGED CONNECTION |
| | ⋈ HYDRAULIC PUMP |
| | ⋈ CLEAR SIGHT GLASS |
| | ⋈ BUTTERFLY VALVE |
| | M MOTOR |
| | F FILTER OR SCREEN |
| | ⋈ PERISTALTIC METERING PUMP OR DIAPHRAGM PUMP |
| | ⋈ CENTRIFUGAL PUMP |
| | ⋈ CENTRIFUGAL BLOWER |
| | ⋈ VENT W/ 20 MESH SCREEN |
| | HS HAND SWITCH, ON/OFF |
| | HOA HAND SWITCH, HAND/OFF/AUTO |
| | SS-1 SELECTOR W/ FUNCTION DESIGNATION SEE TABLE SHEET 3 |
| | FQI FLOW ELEMENT/ FLOW TOTALIZING INDICATOR |
| | FIC FLOW ELEMENT/ FLOW INDICATOR CONTROLLER |
| | LE LEVEL ELEMENT (LOOP POWERED PRESSURE TRANSDUCER FOR TANKS, FLOATS AT ALL OTHER LOCATIONS) |
| | LIC LEVEL INDICATOR CONTROLLER |
| | AIC PH CONTROLLER W/ PH INDICATION |
| | AIR PH INDICATING RECORDER |
| | AE PH PROBE ELEMENT |
| | AY PH CONTROLLER |
| | KY TIME CONTROLLER |
| | LI LEVEL INDICATOR |
| | LAH LEVEL ALARM HIGH HIGH |
| | ALL LEVEL ALARM LOW LOW |
| | LC LEVEL CONTROLLER |
| | VFD VARIABLE FREQUENCY DRIVE |

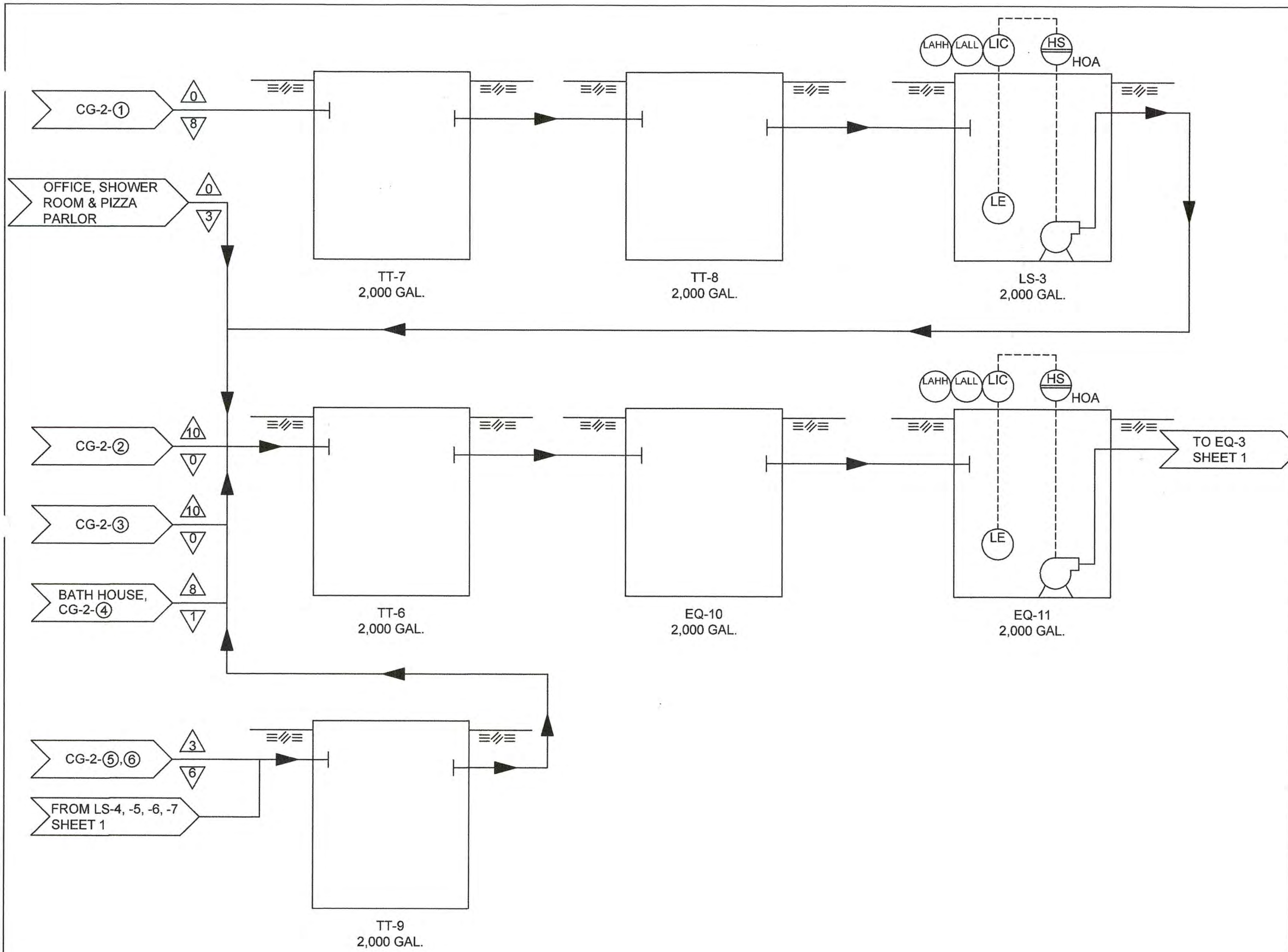


James W. Weishuhn
10-18-19

ATTACHMENT D
PROCESS FLOW DIAGRAM 1
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-6997
F-66

| | | |
|--------|------------------|---------------|
| N.T.S. | DESIGNED BY: JWW | DRAWN BY: JTM |
|--------|------------------|---------------|



LEGEND:

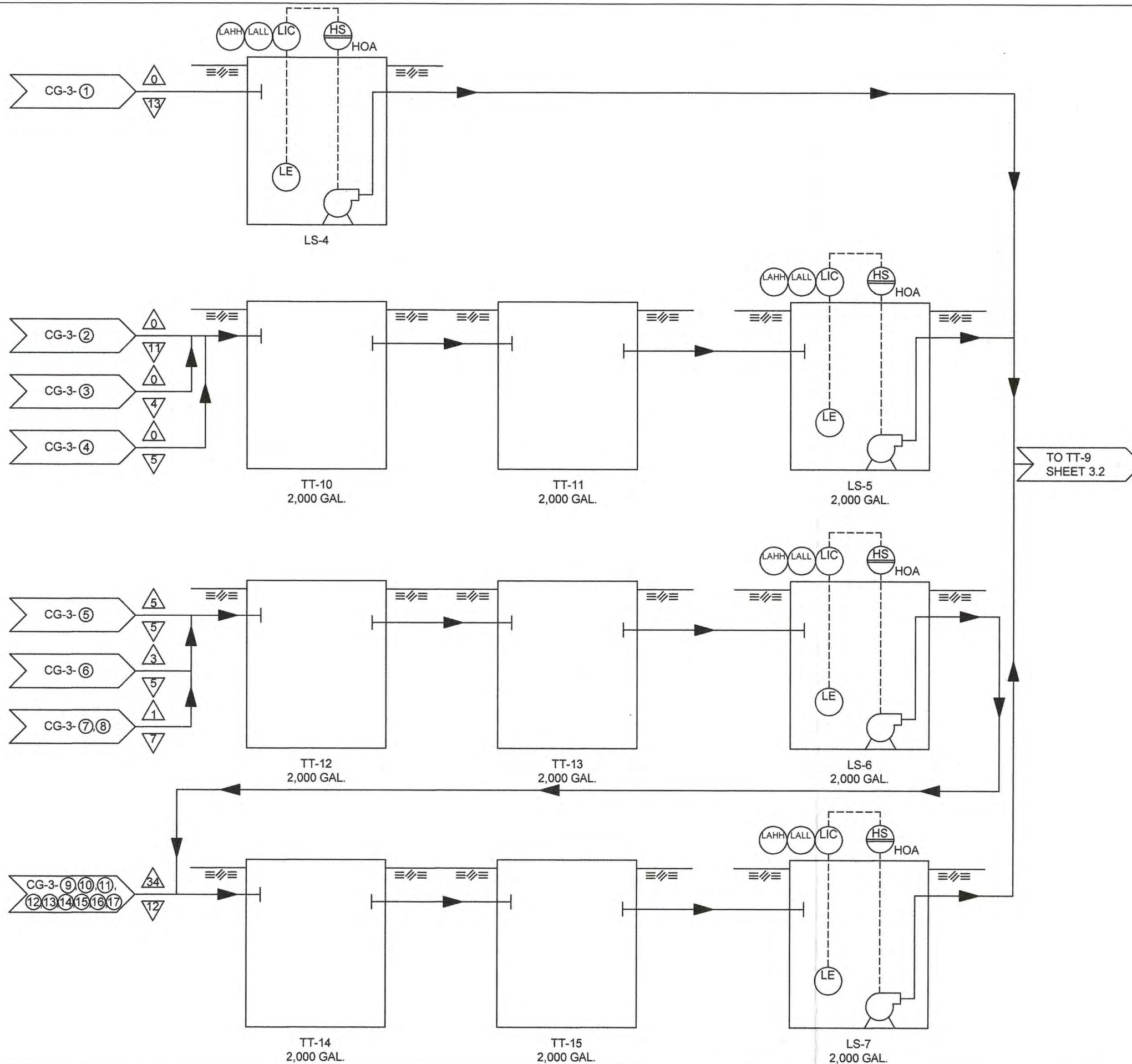
| | | | |
|----------------|---|------|---|
| → | PROCESS FLOW WITH DIRECTION | HS | HAND SWITCH, ON/OFF |
| — | ELECTRICAL OR SIGNAL PROPOSED | HS % | HAND SWITCH, HAND/OFF/AUTO |
| ≡≡≡ | COMPRESSED AIR | HOA | SELECTOR W/ FUNCTION DESIGNATION SEE TABLE SHEET 3 |
| TT | TRASH TANK | SS-1 | SS-1 |
| LS | LIFT STATION | FQI | FLOW ELEMENT/ FLOW TOTALIZING INDICATOR |
| CG | CAMP GROUND | FE | FLOW ELEMENT/ FLOW INDICATOR CONTROLLER |
| EQ | EQUALIZATION TANK | FIC | FLOW ELEMENT/ FLOW INDICATOR CONTROLLER |
| V _T | TOTAL VOLUME | LE | LEVEL ELEMENT (LOOP POWERED PRESSURE TRANSDUCER FOR TANKS, FLOATS AT ALL OTHER LOCATIONS) |
| ① | GRAVITY SEWER NUMBER | LIC | LEVEL INDICATOR CONTROLLER |
| △ | NUMBER OF RV'S ON GRAVITY SEWER | AIC | PH CONTROLLER W/ PH INDICATION |
| ▽ | NUMBER OF OTHER CONNECTIONS | AIR | PH INDICATING RECORDER |
| ⋈ | GATE VALVE | AE | PH PROBE ELEMENT |
| ⋈ | NORMALLY CLOSED | PH | PH CONTROLLER |
| ⋈ | PLUG VALVE | AY | PH CONTROLLER |
| ⋈ | BALL VALVE | PH | PH CONTROLLER |
| ⋈ | SOLENOID VALVE | KY | TIME CONTROLLER |
| ⋈ | PRESSURE REGULATOR ADJUSTABLE RANGE | TIME | TIME |
| ⋈ | VACUUM RELIEF VALVE SET AT 15" Hg | LI | LEVEL INDICATOR |
| ⋈ | HAND PUMP | AHH | LEVEL ALARM HIGH HIGH |
| CB | CATCH BASIN | LALL | LEVEL ALARM LOW LOW |
| ⋈ | STATIC MIXER | LC | LEVEL CONTROLLER |
| ⋈ | CHECK VALVE | VFD | VARIABLE FREQUENCY DRIVE |
| ⋈ | INJECTOR/ CHECK VALVE ASSEMBLY | | |
| ⋈ | FLANGED CONNECTION | | |
| ⋈ | HYDRAULIC PUMP | | |
| ⋈ | CLEAR SIGHT GLASS | | |
| ⋈ | BUTTERFLY VALVE | | |
| ⋈ | MOTOR | | |
| ⋈ | FILTER OR SCREEN | | |
| ⋈ | PERISTALTIC METERING PUMP OR DIAPHRAGM PUMP | | |
| ⋈ | CENTRIFUGAL PUMP | | |
| ⋈ | CENTRIFUGAL BLOWER | | |
| ⋈ | VENT W/ 20 MESH SCREEN | | |

STATE OF TEXAS
 JAMES W. WEISHUHN
 69128
 LICENSED
 PROFESSIONAL ENGINEER
James W. Weishuhn
 10-18-19

ATTACHMENT G
 PROCESS FLOW DIAGRAM 2
 HEMPSTEAD YOGI, LTD.
 TLAP MAJOR AMENDMENT APPLICATION
 WALLER COUNTY

Weishuhn Engineering Inc.
 425 Spring St. PO BOX 358
 Columbus, Texas 78934
 (979) 732-6997
 F-66

| | | |
|--------|------------------|---------------|
| N.T.S. | DESIGNED BY: JWW | DRAWN BY: JTM |
|--------|------------------|---------------|



| LEGEND: | |
|----------------|---|
| → | PROCESS FLOW WITH DIRECTION |
| — | ELECTRICAL OR SIGNAL |
| — | PROPOSED |
| — | COMPRESSED AIR |
| TT | TRASH TANK |
| LS | LIFT STATION |
| CG | CAMP GROUND |
| EQ | EQUALIZATION TANK |
| V _T | TOTAL VOLUME |
| ① | GRAVITY SEWER NUMBER |
| △ | NUMBER OF RV'S ON GRAVITY SEWER |
| ▽ | NUMBER OF OTHER CONNECTIONS |
| ⌵ | GATE VALVE |
| ⌵ | NORMALLY CLOSED |
| ⌵ | PLUG VALVE |
| ⌵ | BALL VALVE |
| ⌵ | SOLENOID VALVE |
| ⌵ | PRESSURE REGULATOR ADJUSTABLE RANGE |
| ⌵ | VACUUM RELIEF VALVE SET AT 15" Hg |
| ⌵ | HAND PUMP |
| CB | CATCH BASIN |
| ⌵ | STATIC MIXER |
| ⌵ | CHECK VALVE |
| ⌵ | INJECTOR/ CHECK VALVE ASSEMBLY |
| ⌵ | FLANGED CONNECTION |
| ⌵ | HYDRAULIC PUMP |
| ⌵ | CLEAR SIGHT GLASS |
| ⌵ | BUTTERFLY VALVE |
| ⌵ | MOTOR |
| ⌵ | FILTER OR SCREEN |
| ⌵ | PERISTALTIC METERING PUMP OR DIAPHRAGM PUMP |
| ⌵ | CENTRIFUGAL PUMP |
| ⌵ | CENTRIFUGAL BLOWER |
| ⌵ | VENT W/ 20 MESH SCREEN |
| HS | HAND SWITCH, ON/OFF |
| HS | HAND SWITCH, HAND/OFF/AUTO |
| SS-1 | SELECTOR W/ FUNCTION DESIGNATION SEE TABLE SHEET 3 |
| FQI | FLOW ELEMENT/ FLOW TOTALIZING INDICATOR |
| FE | FLOW ELEMENT/ FLOW INDICATOR CONTROLLER |
| LE | LEVEL ELEMENT (LOOP POWERED PRESSURE TRANSDUCER FOR TANKS, FLOATS AT ALL OTHER LOCATIONS) |
| LIC | LEVEL INDICATOR CONTROLLER |
| AIC | PH CONTROLLER W/ PH INDICATION |
| AIR | PH INDICATING RECORDER |
| AE | PH PROBE ELEMENT |
| AY | PH CONTROLLER |
| KY | TIME CONTROLLER |
| LI | LEVEL INDICATOR |
| LAH | LEVEL ALARM HIGH HIGH |
| LAL | LEVEL ALARM LOW LOW |
| LC | LEVEL CONTROLLER |
| VFD | VARIABLE FREQUENCY DRIVE |



James W. Weishuhn
10-10-19

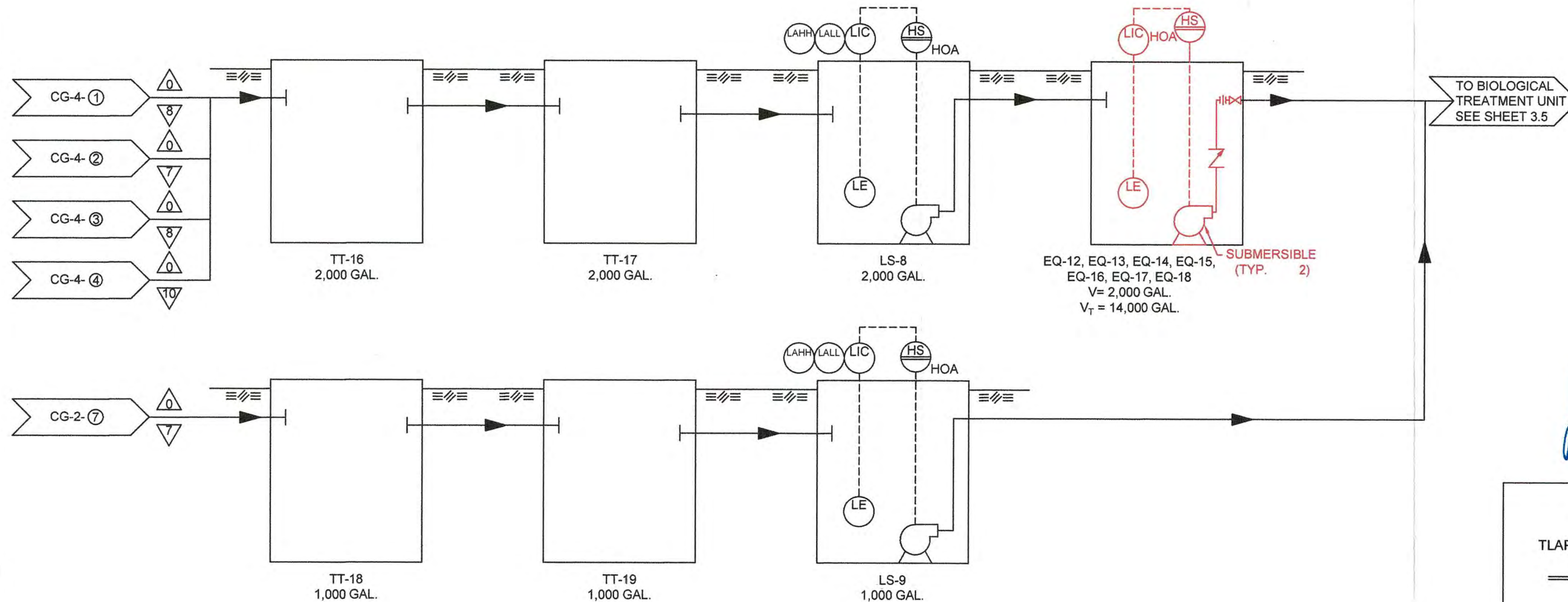
ATTACHMENT G
PROCESS FLOW DIAGRAM 3
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-6997
F-66

N.T.S. DESIGNED BY: JWW DRAWN BY: JTM

LEGEND:

| | | | | | | | |
|----------------|-------------------------------------|------|---|------|---|-----|--------------------------|
| → | PROCESS FLOW WITH DIRECTION | HS | HAND SWITCH, ON/OFF | SS | STATIC MIXER | LI | LEVEL INDICATOR |
| — | ELECTRICAL OR SIGNAL | HS | HAND SWITCH, HAND/OFF/AUTO | SS-1 | CHECK VALVE | LAH | LEVEL ALARM HIGH HIGH |
| ≡≡≡ | PROPOSED | SS-1 | SELECTOR W/ FUNCTION DESIGNATION SEE TABLE SHEET 3 | SS-1 | INJECTOR/ CHECK VALVE ASSEMBLY | LAL | LEVEL ALARM LOW LOW |
| ≡≡≡ | COMPRESSED AIR | FE | FLOW ELEMENT/ FLOW TOTALIZING INDICATOR | SS-1 | FLANGED CONNECTION | LC | LEVEL CONTROLLER |
| TT | TRASH TANK | FIC | FLOW ELEMENT/ FLOW INDICATOR CONTROLLER | SS-1 | HYDRAULIC PUMP | VFD | VARIABLE FREQUENCY DRIVE |
| LS | LIFT STATION | FE | LEVEL ELEMENT (LOOP POWERED PRESSURE TRANSDUCER FOR TANKS, FLOATS AT ALL OTHER LOCATIONS) | SS-1 | CLEAR SIGHT GLASS | | |
| CG | CAMP GROUND | LE | LEVEL INDICATOR CONTROLLER | SS-1 | BUTTERFLY VALVE | | |
| EQ | EQUALIZATION TANK | LIC | PH CONTROLLER W/ PH INDICATION | SS-1 | MOTOR | | |
| V _T | TOTAL VOLUME | AIC | PH INDICATING RECORDER | SS-1 | FILTER OR SCREEN | | |
| ① | GRAVITY SEWER NUMBER | AIR | PH PROBE ELEMENT | SS-1 | PERISTALTIC METERING PUMP OR DIAPHRAGM PUMP | | |
| △ | NUMBER OF RV'S ON GRAVITY SEWER | AE | PH CONTROLLER | SS-1 | CENTRIFUGAL PUMP | | |
| ▽ | NUMBER OF OTHER CONNECTIONS | AY | TIME CONTROLLER | SS-1 | CENTRIFUGAL BLOWER | | |
| × | GATE VALVE | KY | | SS-1 | VENT W/ 20 MESH SCREEN | | |
| × | NORMALLY CLOSED | | | SS-1 | | | |
| × | PLUG VALVE | | | SS-1 | | | |
| × | BALL VALVE | | | SS-1 | | | |
| S | SOLENOID VALVE | | | SS-1 | | | |
| PR | PRESSURE REGULATOR ADJUSTABLE RANGE | | | SS-1 | | | |
| VR | VACUUM RELIEF VALVE SET AT 15" Hg | | | SS-1 | | | |
| HP | HAND PUMP | | | SS-1 | | | |
| CB | CATCH BASIN | | | SS-1 | | | |



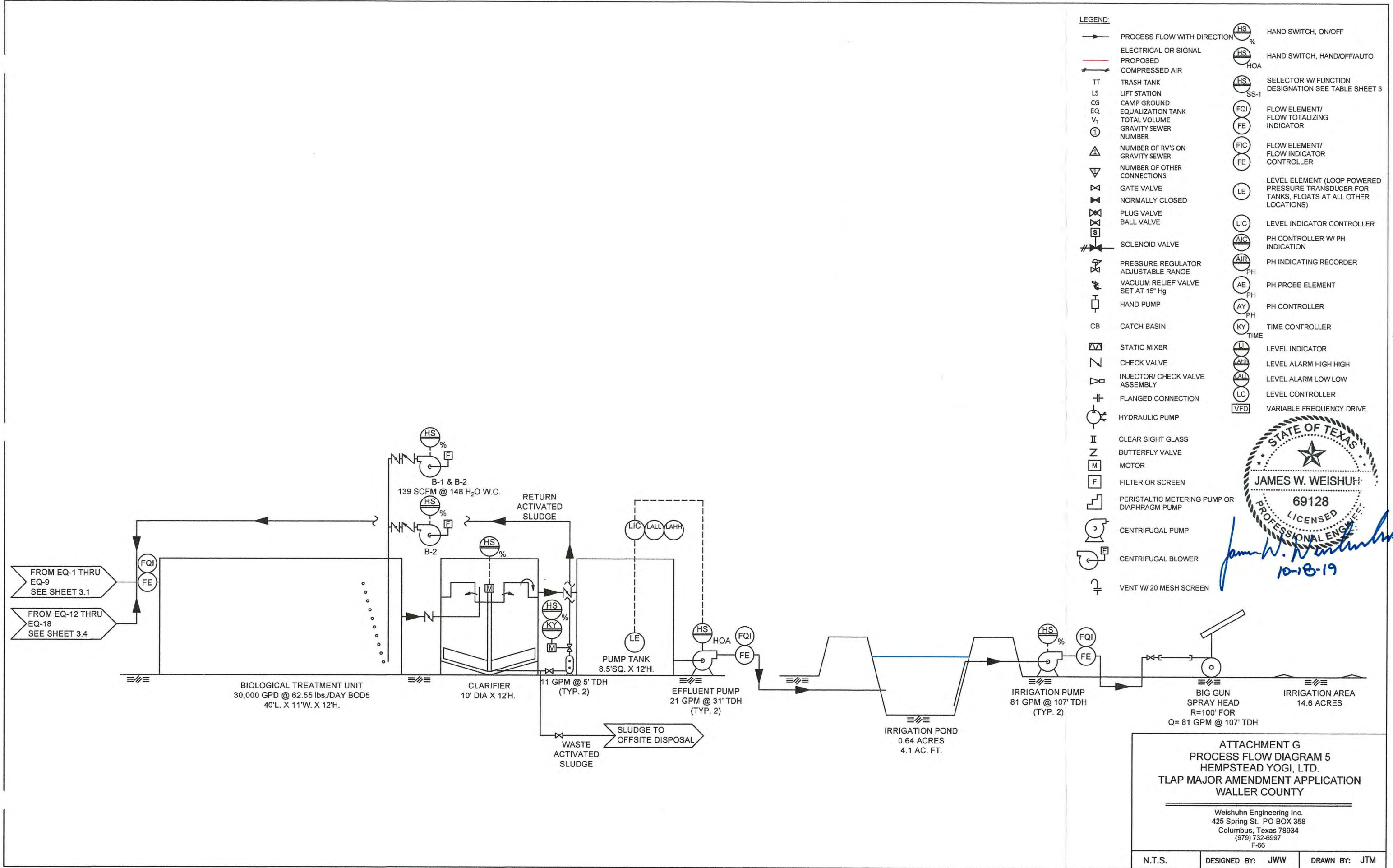
ATTACHMENT G
PROCESS FLOW DIAGRAM 4
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

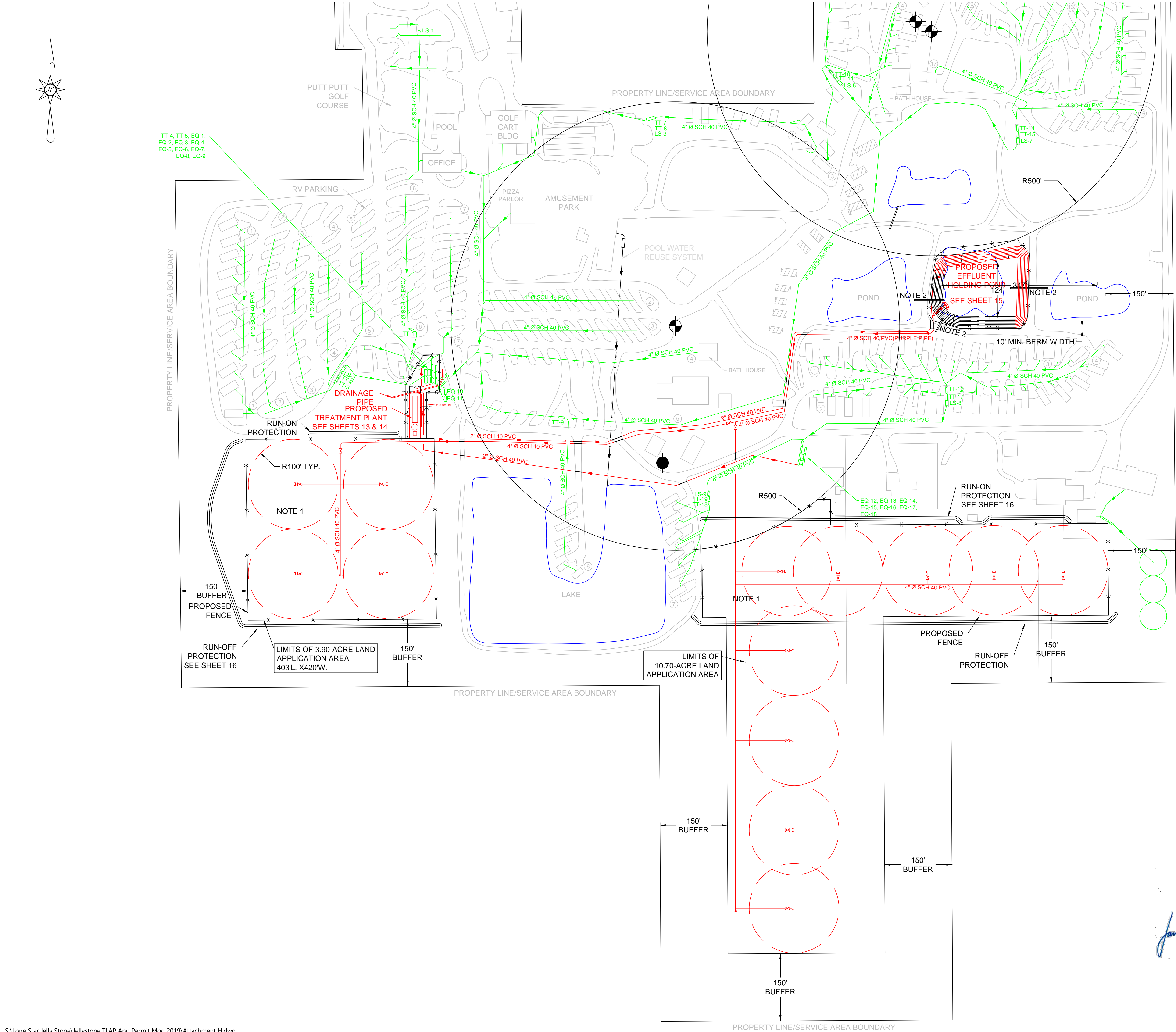
Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-8997
F-66

N.T.S.

DESIGNED BY: JWW

DRAWN BY: JTM





- LEGEND:**
- LAKE/POND
 - EXISTING SEWER & FLOW DIRECTION
 - PROPOSED SEWER & FLOW DIRECTION
 - LS LIFT STATION
 - TT TRASH TANK
 - EQ EQUALIZATION TANK
 - CG-1 CAMP GROUND & NUMBER
 - ① GRAVITY SEWER NUMBER
 - PRIMITIVE CAMPING SHELTER, NO WATER OR WASTEWATER
 - TANKS TO BE REMOVED
 - PUBLIC WATER WELL
 - PRIVATE WATER WELL
 - 5 STRAND BARB WIRE FENCE W/ WARNING SIGNS "WASTE WATER APPLICATION AREA- DO NOT ENTER"
 - 6' TALL CHAIN LINK FENCE W/ PVC SLATS & 3 STRANDS BARB WIRE ON TOP

- NOTES:**
- EXIST. SPRAY HEADS TO BE ABANDONED IN-PLACE UPON COMPLETION OF THE PROJECT.
 - EXISTING DRAINAGE PIPES TO BE REMOVED

Weishuhn Engineering, Inc.
425 SPRING ST., PO BOX 358
Columbus, Texas 78934
(979) 732-6997 Phone
www.wei-eng.com

R.F. # 66

HEMPSTEAD YOGI, LTD
LONE STAR JELLYSTONE
PARK CAMP RESORT
34843 BETKA ROAD
WALLER TX 77484
WALLER COUNTY

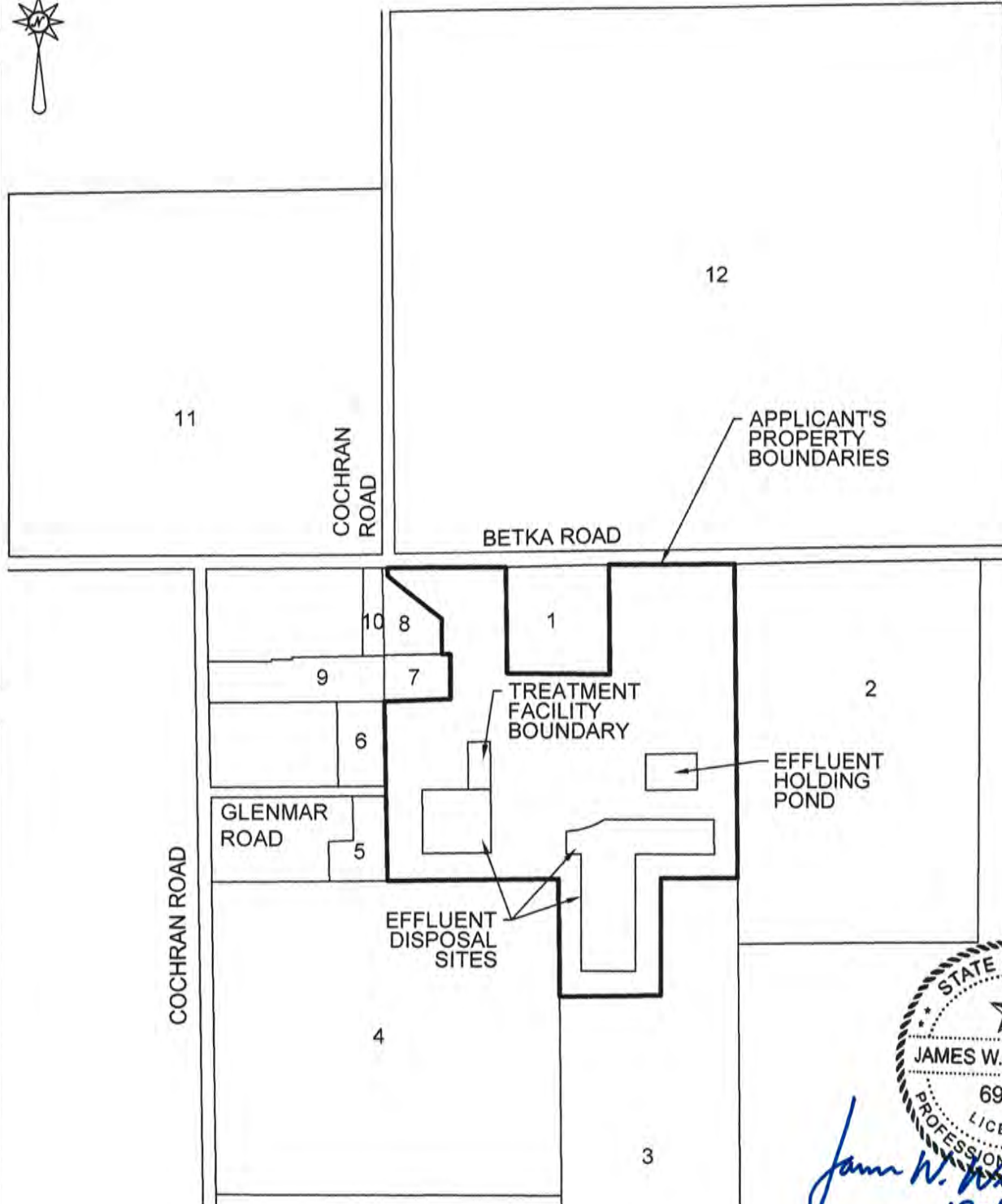
ATTACHMENT E
OVERALL SITEPLAN
SITEPLAN

DRAWN BY: J.T.M. JOB NO:
DESIGNED BY: J.W.W. DATE: 10/10/2019
APPROVED BY: SCALE: 1"=100'



NOTES:

1. ALL BUFFER ZONES ARE WITHIN APPLICANT'S PROPERTY LIMITS.



James W. Weishuhn
10-13-19

ATTACHMENT F
ADJACENT LANDOWNER MAP
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-6997
F-66

Attachment G: List of Landowners

ALBERT AND CYNTHIA HUFFMAN
34815 BETKA ROAD
WALLER, TX 77484-7484

SG RANCHO ESCONDIDO LLC
PO BOX 40468
HOUSTON, TX 77240

JERRY P AND SHIRLEY COOPER
34305 GLENMAR RD.
WALLER, TX 77484-7484

JANE WOLLGAST ROMERO
16502 COCHRAN ROAD
WALLER, TX 77484

GARY AND GLENNA RICE
34302 GLENMAR ROAD
WALLER, TX 77484-9439

DAVID CROFT
34945 BETKA ROAD
WALLER, TX 77484

SUN COMMUNITIES INC
27777 FRANKLIN ROAD
SUITE 200
SOUTHFIELD, MI 48034

FATHER JOHN WINERY LLC
2200 BUSINESS CENTER DRIVE
UNIT 2205
PEARLAND, TX 77584

BETKA RD

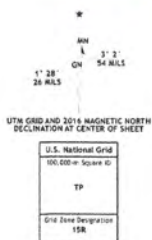
PHOTO 2

PHOTO 4

PHOTO 1

PHOTO 3

PHOTO 5



1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
FEET



ATTACHMENT H
PHOTO MAP
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

Weishuhn Engineering Inc.
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ATTACHMENT E
PHOTO 1
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

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(979) 732-6997
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N.T.S.

DESIGNED BY: JWW

DRAWN BY: JTM



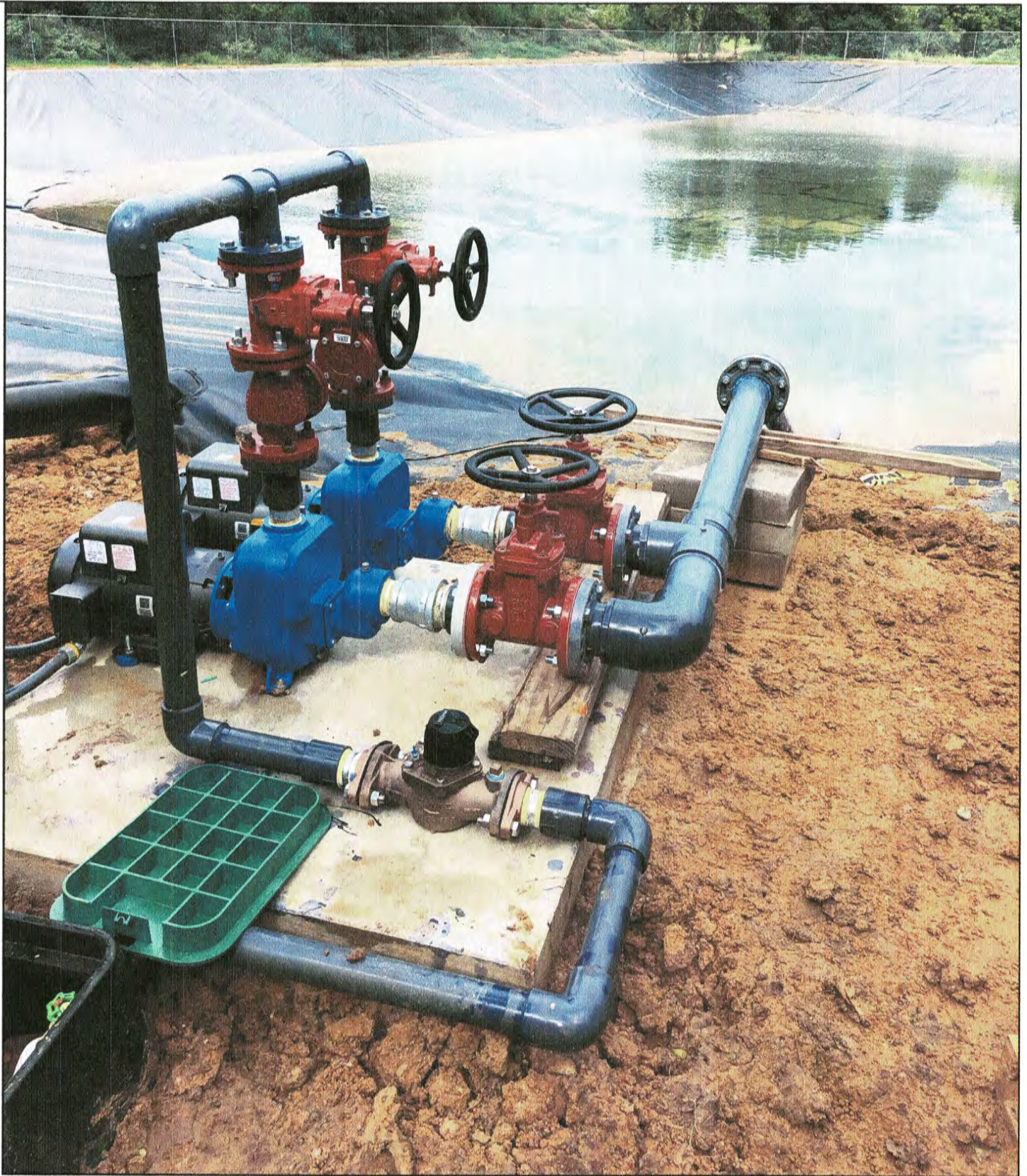
ATTACHMENT E
PHOTO 2
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

WeiShuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-6997
F-66

N.T.S.

DESIGNED BY: JWW

DRAWN BY: JTM



ATTACHMENT E
PHOTO 3
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
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N.T.S.

DESIGNED BY: JWW

DRAWN BY: JTM



ATTACHMENT E
PHOTO 4
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

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N.T.S.

DESIGNED BY: JWW

DRAWN BY: JTM



ATTACHMENT E
PHOTO 5
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

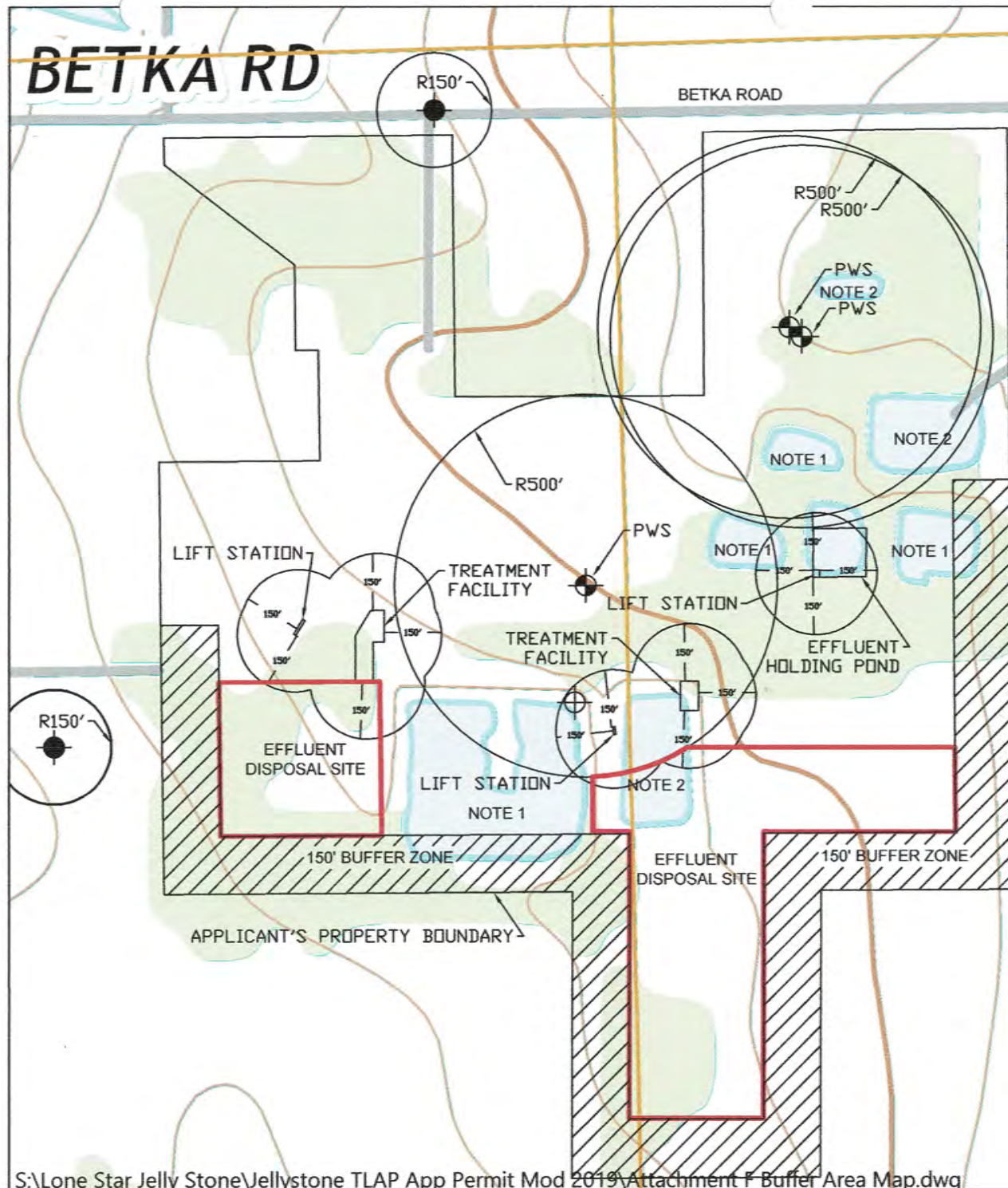
Weishuhn Engineering Inc.
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Columbus, Texas 78934
(979) 732-6997
F-66

N.T.S.

DESIGNED BY: JWW

DRAWN BY: JTM

BETKA RD



NOTES:

1. RECREATION POND
2. WATER FEATURE NO LONGER PRESENT

LEGEND:



PUBLIC WATER SUPPLY WELL



PRIVATE WATER SUPPLY WELL



PLUGGED WATER WELL



James W. Weishuhn
10-18-19

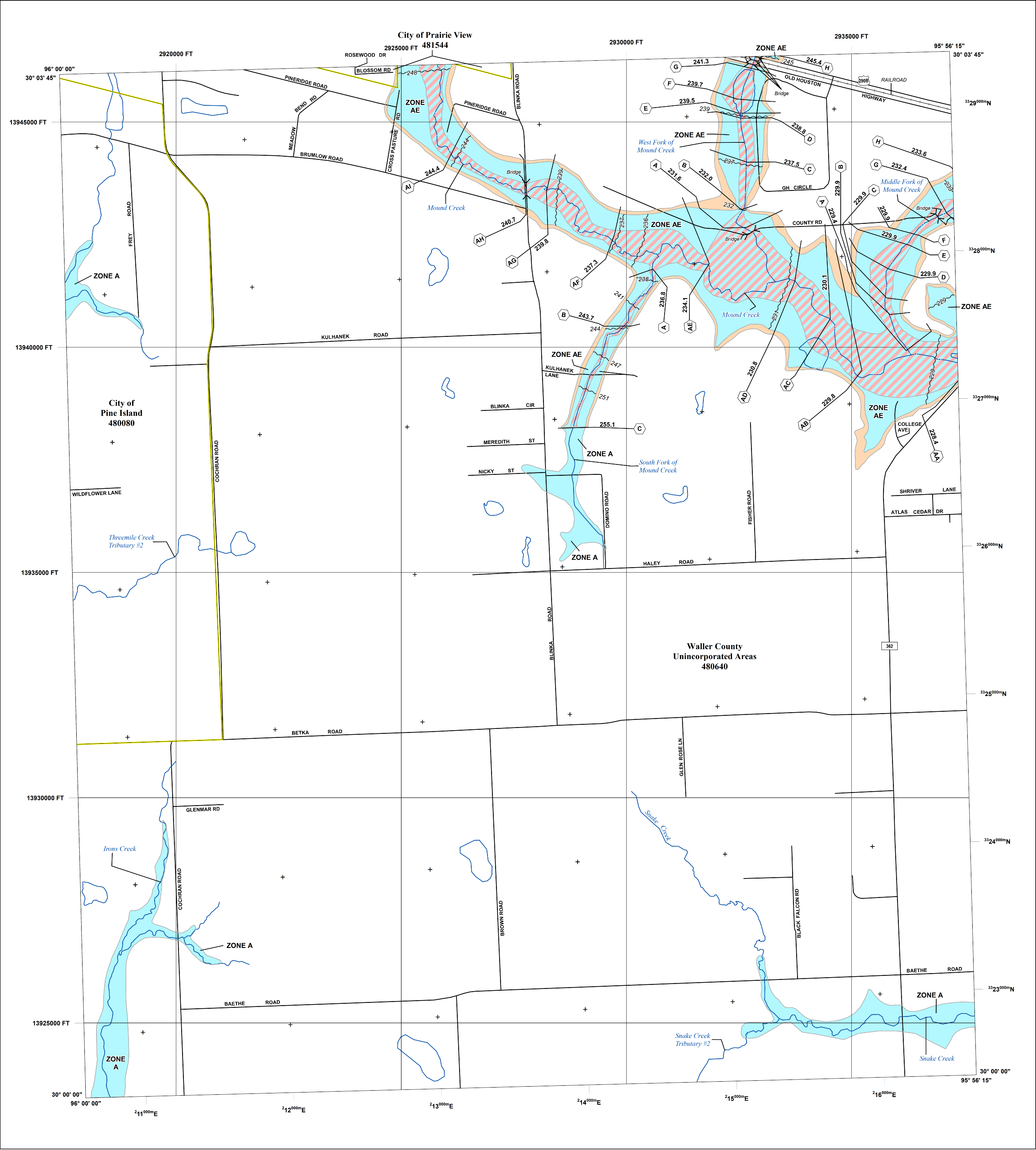
ATTACHMENT I
BUFFER AREA MAP
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-6997
F-66

1" = 400'

DESIGNED BY: JWW

DRAWN BY: JTM



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://msc.fema.gov)

| | | |
|-----------------------------|-----------------------|---|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE) Zone A,V,A99 |
| | | With BFE or Depth Zone AE, AO, AH, VE, AR |
| OTHER AREAS OF FLOOD HAZARD | | Regulatory Floodway |
| | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
| | | Future Conditions 1% Annual Chance Flood Hazard Zone X |
| | | Area with Reduced Flood Risk due to Levee See Notes. Zone X |
| OTHER AREAS | | Area with Flood Risk due to Levee Zone D |
| | | Area of Minimal Flood Hazard Zone X |
| | | Area of Undetermined Flood Hazard Zone D |
| GENERAL STRUCTURES | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |
| OTHER FEATURES | | Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | Coastal Transect |
| | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| | | Base Flood Elevation Line (BFE) |
| | Limit of Study | |
| | Jurisdiction Boundary | |

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Map Information eXchange at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA Flood Map Service Center website at <https://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Map Service Center at the number listed above.

For community and countywide map dates refer to the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in the community, contact your Insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Base map information shown on this FIRM was provided in digital format by Waller County and Houston-Galveston Area Council (H-GAC). This dataset was digitized at a scale of at least 1:24,000 from aerial photography dated 2002 and 2004. The Texas Natural Resources Information System (TNRIS) provided the Texas Department of Transportation (TxDOT) GIS data for community boundaries and transportation layers dated 2015.

SCALE

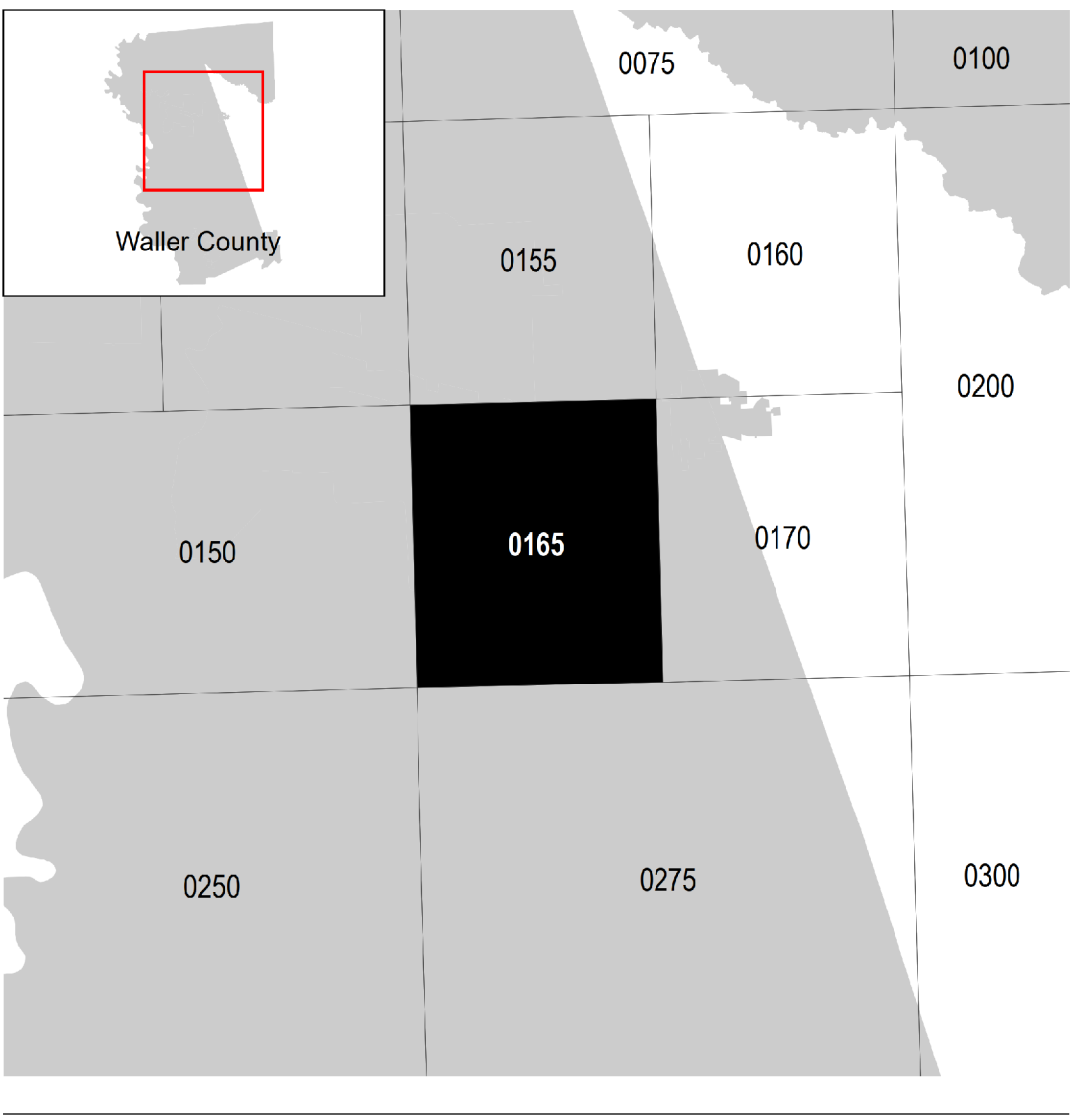
Map Projection:
State Plane Lambert Conformal Conic, Texas South Central Zone FIPS 4204;
North American Datum 1983; Western Hemisphere; Vertical Datum: NAVD 88

1 inch = 1,000 feet 1:12,000

0 1,000 2,000 4,000 Feet

0 250 500 1,000 Meters

PANEL LOCATOR



National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

WALLER COUNTY, TEXAS
and Incorporated Areas

PANEL 165 of 425

Panel Contains:

| COMMUNITY | NUMBER | PANEL | SUFFIX |
|-----------------------|--------|-------|--------|
| PINE ISLAND, CITY OF | 480080 | 0165 | F |
| PRAIRIE VIEW, CITY OF | 481544 | 0165 | F |
| WALLER COUNTY | 480640 | 0165 | F |

VERSION NUMBER
2.3.3.3

MAP NUMBER
48473C0165F

MAP REVISED
MAY 16, 2019

IAH Annual 1984-92

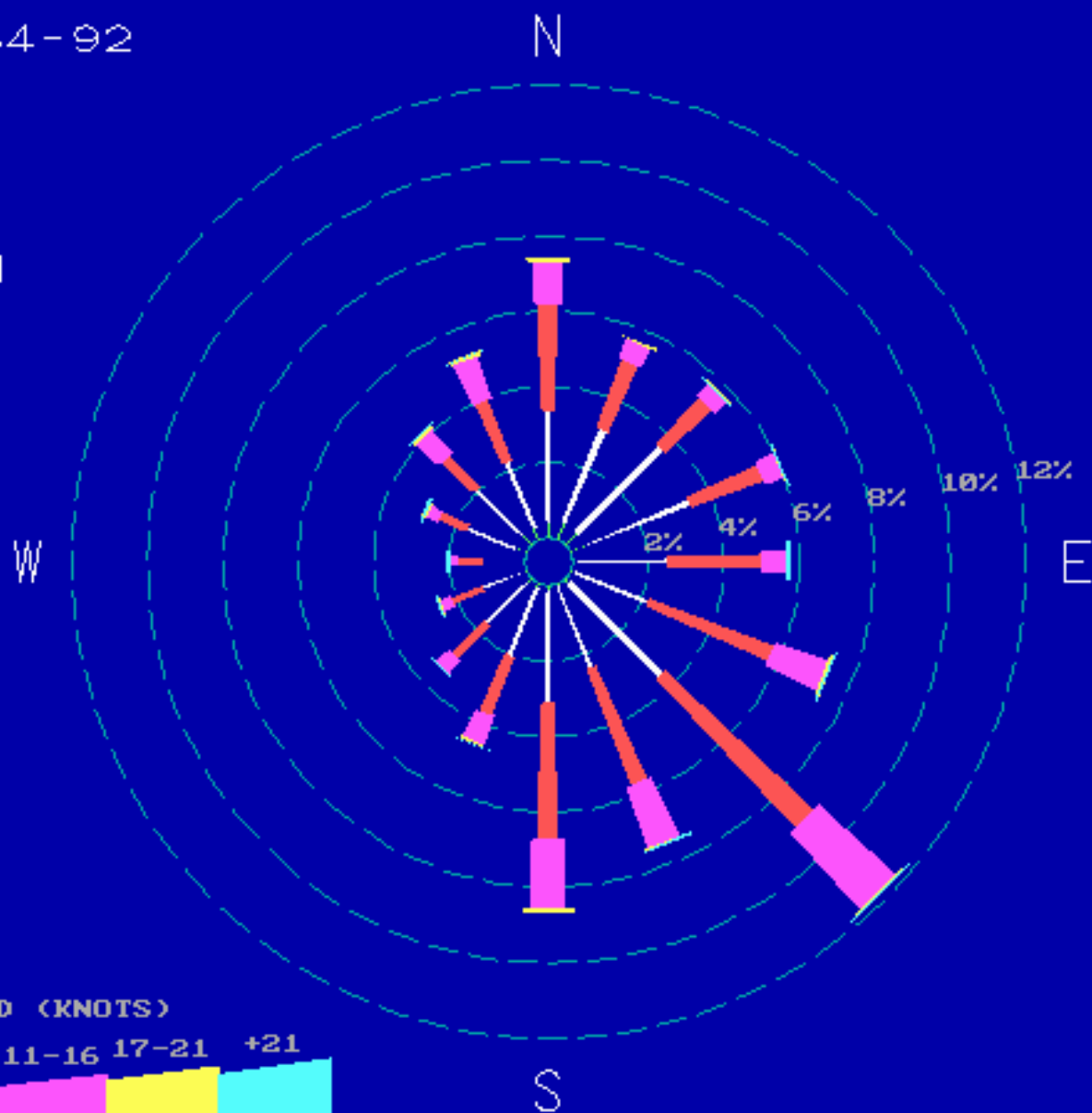
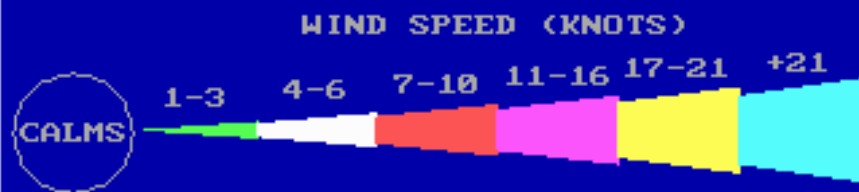
January 1

December 31

Midnight-11 PM

NOTE: Frequencies
indicate direction
from which the
wind is blowing.

CALM WINDS 9.18%



ATTACHMENT L: SOLIDS MANAGEMENT PLAN

Sludge Management Plan

Final Phase

Jellystone TPDES Permit Amendment Application

| | |
|--|------------------------------|
| Q | 0.03 MGD |
| BODi | 250 mg/L |
| BODe | 10 mg/L |
| BOD rem | 240 mg/L |
| Sludge Production Rate | 0.65 lb TSS / lb BOD removed |
| Fraction Remaining after Extended Air Solids Reduction | 0.3 |
| Density Wet Sludge | 0.08 lb/gal. |
| Sludge Storage Volume Available [a] | 2,819 gallons |

| <u>Solids Generated</u> | <u>100% Flow</u> | <u>75% Flow</u> | <u>50% Flow</u> | <u>25% Flow</u> |
|------------------------------------|------------------|-----------------|-----------------|-----------------|
| Pounds BOD Removed | 60.05 | 45.04 | 30.02 | 15.01 |
| Pounds Dry Sludge Produced [b] | 11.71 | 8.78 | 5.85 | 2.93 |
| Gallons of Wet Sludge Produced [c] | 146.37 | 109.78 | 73.18 | 36.59 |

| <u>Removal Schedule (days)</u> | <u>100% Flow</u> | <u>75% Flow</u> | <u>50% Flow</u> | <u>25% Flow</u> |
|--------------------------------|------------------|-----------------|-----------------|-----------------|
| Days Between Removal | 19 | 26 | 39 | 77 |

Notes

[a] Two aerobic treatment units with 127.7 gallons per inch with maximum sludge thickness of 20".

[b] Assumes that process will produce 0.65 lb TSS/lb BOD removed, and extended air process will remove additional 70 percent

[c] Assumes solids will be present in bottom of unit at 10,000 mg/L

TVSS analysis to be performed weekly. Settled solids to be removed from clarifier to maintain a TVSS concentration of 5,000 mg/L in the biological treatment unit.



James W. Weishuhn
10-18-19
F-66

Sun NG Jelly-Lone Star TX RV LLC (property) is located in northcentral Waller County, Texas between FM 359 and FM 362 and South of SH 290. The Gulf Coast Aquifer is present in all of Waller County. The Evangeline Aquifer is the upper component of the Gulf Coast Aquifer in the property area and is the source of ground water to the property and adjacent residences. Water is generally good in the aquifer in the area.

The Evangeline aquifer is composed of a thick sequence of alternating beds of sand and clay which overlie the Burkeville aquiclude.

The aquifer is generally present from sea level to a depth of 600-feet bgs. The land surface is about 400-feet bgs. Fresh ground water occurs in the Evangeline aquifer throughout most of the Waller County area. In general, this water is good for municipal, most irrigation, and most industrial purposes. The temperature of the ground water usually increases slightly with depth and the pH ranges from 6.1 to 7.9.

The zone of fresh ground water in Waller Counties is underlain by a zone of slightly saline water, which is, in turn, underlain by zones containing water of even higher salinity. As pumping from the fresh-water zone continues and the artesian pressure in the zone is reduced, the saline water will tend to move vertically upward into the zone of fresh water because of the pressure difference between the fresh- and saline water zones. Encroachment of saline water from the deeper horizons is not believed to be a major problem in Waller County, however, because the vertical permeabilities are, no doubt, much less than horizontal permeabilities, and the amount of water entering a well or group of wells from below will be small relative to the amount of water entering the wells laterally.

Fresh ground water (less than 1,000 ppm dissolved solids) suitable in quantity for irrigation, public supply, and most industrial needs can be found throughout Waller Counties. The zone of fresh water occurs in most of the Evangeline aquifer.

Land use in the area is typically residential, cattle ranching and rice farming. Yogi currently land applies treated domestic wastewater from their wastewater treatment facilities pursuant to 30 TAC 285. There are no oilfield activities in the immediate area of the facility. Accordingly, degradation products of wastewater (nitrates and fecal coliform) are the primary concern with affecting ground water in the area.

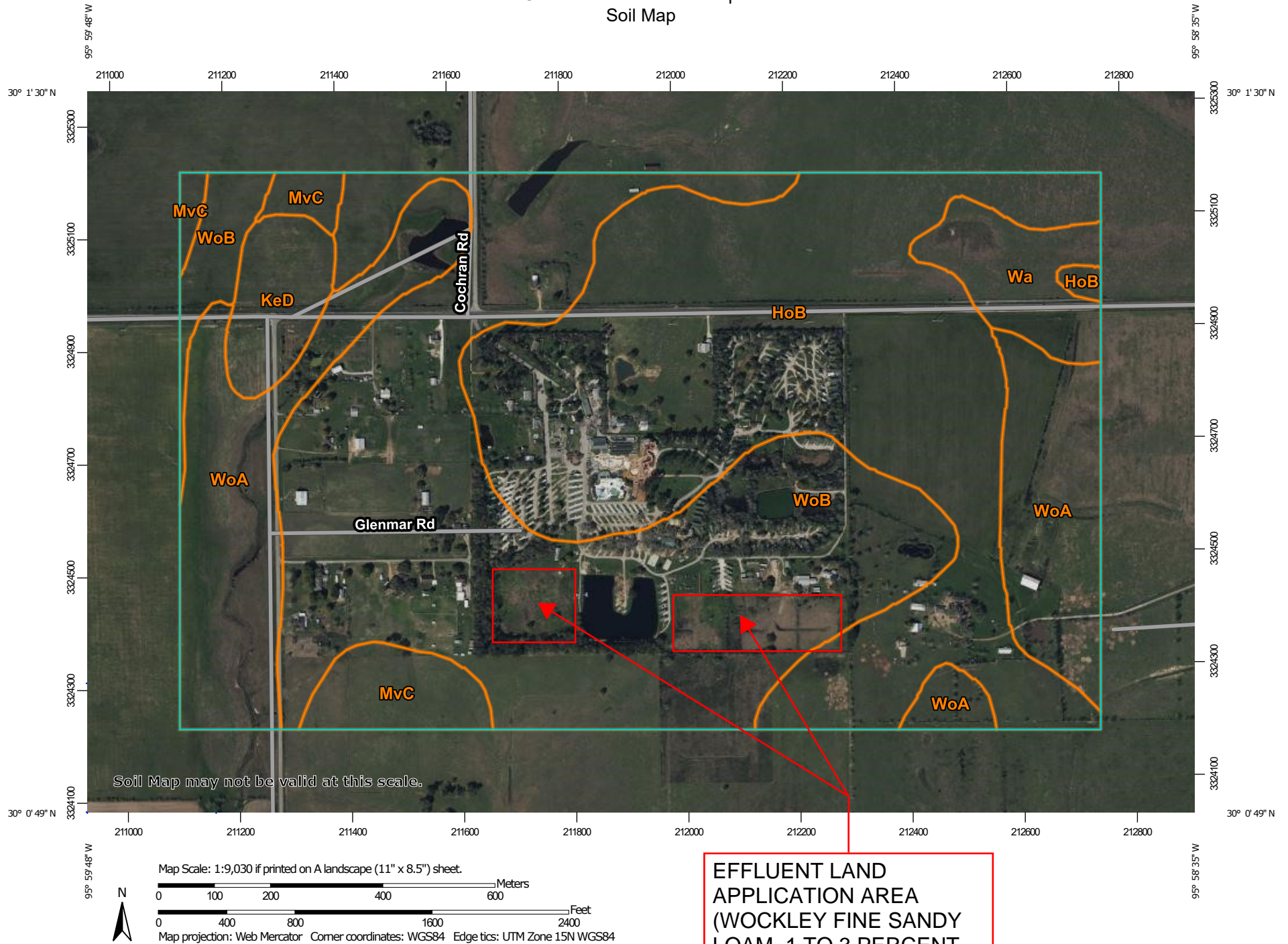
A review of online data resources including the Texas Water Development Board, the Texas Commission on Environmental Quality and the Bluebonnet Ground Water Conservation District was performed to determine the availability of chemical analyses of ground water (specifically nitrates) in the area. Nitrate data was available for Yogi's public water supply well (Well # 405145) which is screened from 341-feet bgs to 361-feet bgs. Nitrate concentrations were less than 0.4 mg/L. The Maximum Concentration Level for nitrate is 10 mg/L. Accordingly, acceptable application of treated wastewater and the clay restrictive units in the aquifer appear to be provide suitable acceptable protection.

Nitrate ground water concentrations were not available for shallow adjacent residential wells. These wells are screened at depths ranging from 200-feet bgs to 300-feet bgs. A simplified cross-section was developed from driller's logs from a nearby well west of the Yogi facility tending east through the Yogi facility then east to a neighboring well. The cross-section is attached and indicates that a restrictive clay layer is present from 78-feet bgs to 102-feet bgs to the west and from the mid-20-feet bgs to in excess of 116-feet bgs to the west. The clay layer is discontinuous on the east side but resumes at a depth of 140-feet bgs to 166-feet bgs. The clay resumes at a depth ranging from a depth of 160-feet bgs to 180-feet and is continuous to a depth of 240-feet bgs. The aquifer sands utilized by the adjacent neighbors are below the restrictive clay layers.

The clay layer presence, thickness and quality is suitable to restrict the movement of treated wastewater from the shallow soils to aquifer bearing sands. Accordingly, it is unlikely that land application rates will affect the shall zones of the ground water bearing unit. The construction of an effluent wastewater holding pond with a liner in accordance with the Texas Commission on Environmental Quality's minimum standards is unlikely to present a concern for the ground water bearing units.

ATTACHMENT N: USDA SOILS REPORT

Custom Soil Resource Report
Soil Map





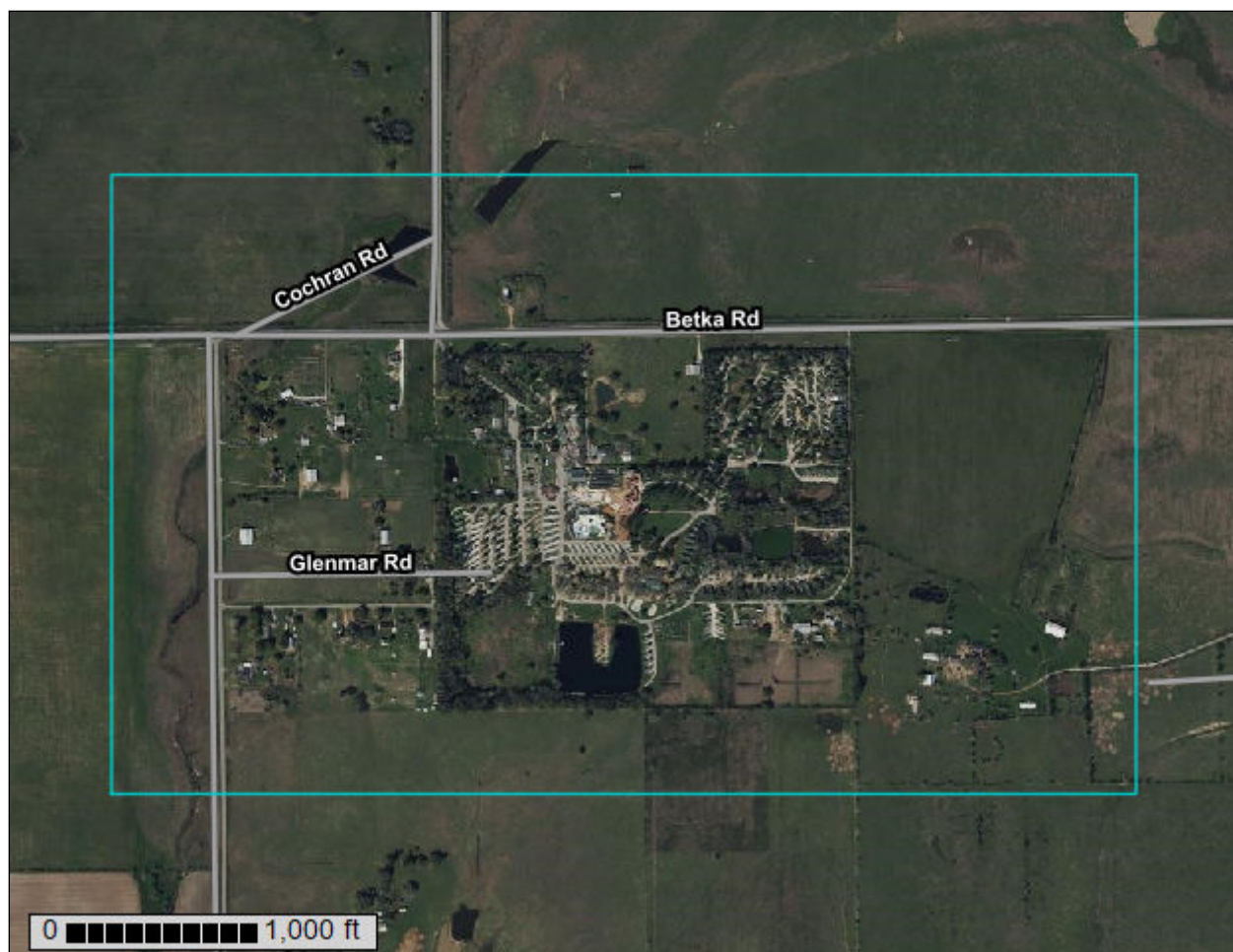
United States
Department of
Agriculture

NRCS

Natural
Resources
Conservation
Service

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

Custom Soil Resource Report for Austin and Waller Counties, 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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Contents

| | |
|--|----|
| Preface | 2 |
| How Soil Surveys Are Made | 5 |
| Soil Map | 8 |
| Soil Map..... | 9 |
| Legend..... | 10 |
| Map Unit Legend..... | 11 |
| Map Unit Descriptions..... | 11 |
| Austin and Waller Counties, Texas..... | 13 |
| HoB—Hockley loamy fine sand, 1 to 3 percent slopes..... | 13 |
| KeD—Kenney loamy fine sand, 2 to 8 percent slopes..... | 14 |
| MvC—Monaville loamy fine sand, 1 to 3 percent slopes..... | 15 |
| Wa—Tomball loam, 0 to 1 percent slopes, frequently ponded..... | 17 |
| WoA—Wockley fine sandy loam, 0 to 1 percent slopes..... | 18 |
| WoB—Wockley fine sandy loam, 1 to 3 percent slopes..... | 20 |
| References | 22 |
| Glossary | 24 |

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

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

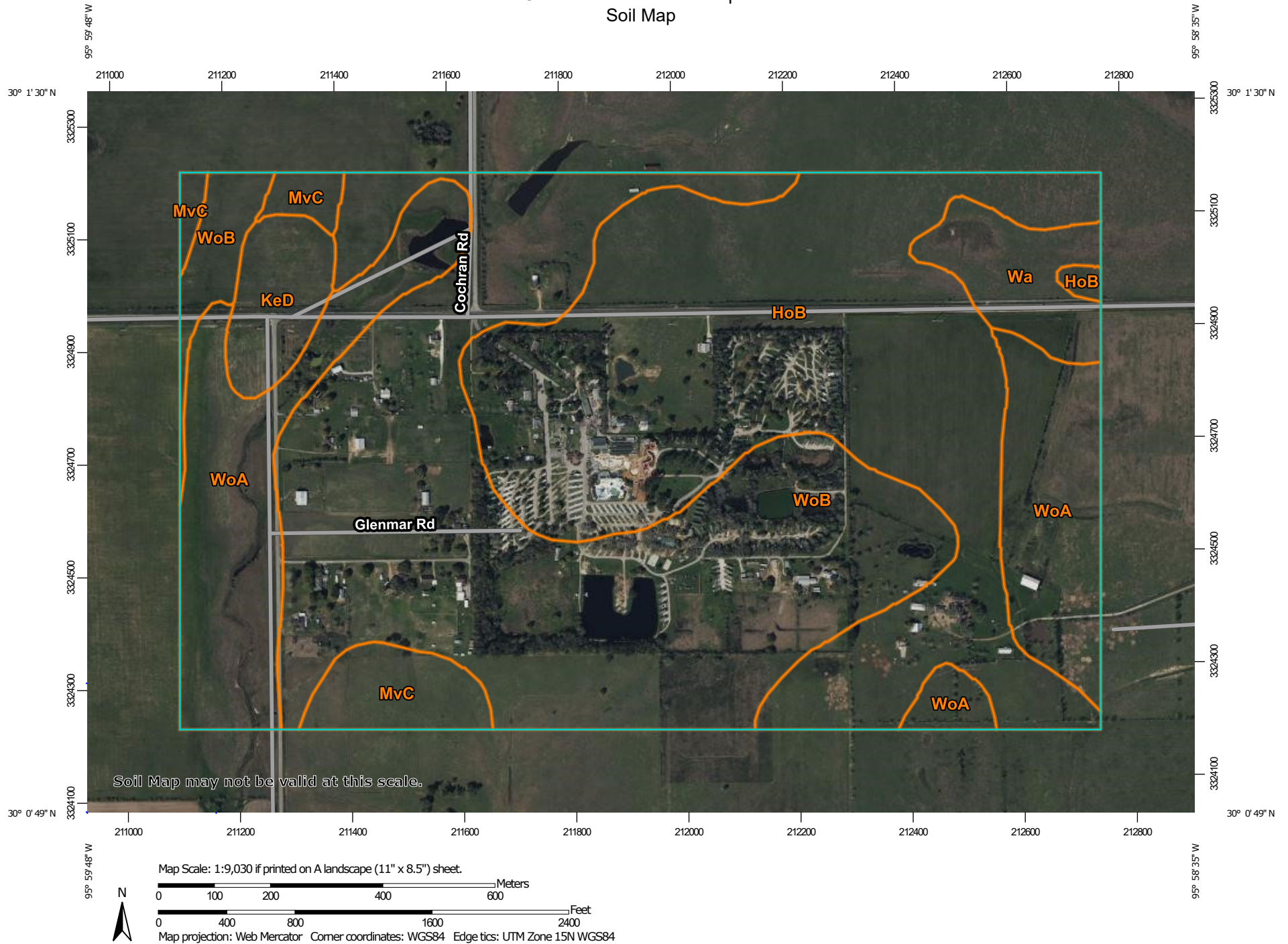
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identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

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.


Custom Soil Resource Report Soil Map



Custom Soil Resource Report


MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features

 Blowout

 Borrow Pit

 Clay Spot

 Closed Depression

 Gravel Pit

 Gravelly Spot

 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water

 Perennial Water

 Rock Outcrop

 Saline Spot

 Sandy Spot

 Severely Eroded Spot


 Sinkhole


 Slide or Slip


 Sodic Spot


 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

Water Features

 Streams and Canals

Transportation

 Rails

 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

MAP INFORMATION

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

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

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

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

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: Austin and Waller Counties, Texas
Survey Area Data: Version 22, Aug 30, 2024

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

Date(s) aerial images were photographed: Jan 26, 2023—Mar 4, 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 |
|------------------------------------|--|--------------|----------------|
| HoB | Hockley loamy fine sand, 1 to 3 percent slopes | 140.3 | 34.9% |
| KeD | Kenney loamy fine sand, 2 to 8 percent slopes | 11.3 | 2.8% |
| MvC | Monaville loamy fine sand, 1 to 3 percent slopes | 14.3 | 3.6% |
| Wa | Tomball loam, 0 to 1 percent slopes, frequently ponded | 14.1 | 3.5% |
| WoA | Wockley fine sandy loam, 0 to 1 percent slopes | 66.7 | 16.6% |
| WoB | Wockley fine sandy loam, 1 to 3 percent slopes | 155.7 | 38.7% |
| Totals for Area of Interest | | 402.5 | 100.0% |

Map Unit Descriptions

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

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

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

was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

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

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

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

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

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

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

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

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

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

Austin and Waller Counties, Texas

HoB—Hockley loamy fine sand, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2v39d

Elevation: 200 to 300 feet

Mean annual precipitation: 41 to 49 inches

Mean annual air temperature: 67 to 70 degrees F

Frost-free period: 240 to 300 days

Farmland classification: All areas are prime farmland

Map Unit Composition

Hockley and similar soils: 90 percent

Minor components: 10 percent

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

Description of Hockley

Setting

Landform: Interfluves

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Side slope

Down-slope shape: Convex

Across-slope shape: Convex

Parent material: Late pliocene to early pleistocene age loamy fluvio-marine deposits derived from igneous, metamorphic and sedimentary rock

Typical profile

A1 - 0 to 8 inches: loamy fine sand

A2 - 8 to 22 inches: fine sandy loam

Bt - 22 to 35 inches: sandy clay loam

Bt_{cv} - 35 to 57 inches: sandy clay loam

B_t' - 57 to 80 inches: sandy clay

Properties and qualities

Slope: 1 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (K_{sat}): Moderately high (0.20 to 0.57 in/hr)

Depth to water table: About 40 to 60 inches

Frequency of flooding: None

Frequency of ponding: None

Maximum salinity: Nonsaline (0.0 to 0.5 mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water supply, 0 to 60 inches: Moderate (about 8.8 inches)

Interpretive groups

Land capability classification (irrigated): 3e

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

Minor Components

Wockley

Percent of map unit: 10 percent

Landform: Flats

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

KeD—Kenney loamy fine sand, 2 to 8 percent slopes

Map Unit Setting

National map unit symbol: 2vv2v

Elevation: 0 to 260 feet

Mean annual precipitation: 40 to 55 inches

Mean annual air temperature: 67 to 71 degrees F

Frost-free period: 271 to 365 days

Farmland classification: Not prime farmland

Map Unit Composition

Kenney and similar soils: 85 percent

Minor components: 15 percent

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

Description of Kenney

Setting

Landform: Terraces

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Riser

Down-slope shape: Linear

Across-slope shape: Convex

Parent material: Loamy alluvium derived from igneous, metamorphic and sedimentary rock

Typical profile

A - 0 to 62 inches: loamy fine sand

Bt - 62 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 8 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

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Frequency of ponding: None

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

Sodium adsorption ratio, maximum: 2.0

Available water supply, 0 to 60 inches: Low (about 4.8 inches)

Interpretive groups

Land capability classification (irrigated): 4s

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: A

Ecological site: R150AY543TX - Sandy Prairie

Hydric soil rating: No

Minor Components

Fulshear

Percent of map unit: 9 percent

Landform: Terraces

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Riser

Down-slope shape: Linear

Across-slope shape: Convex

Ecological site: R150AY542TX - Sandy Loam

Hydric soil rating: No

Katy

Percent of map unit: 5 percent

Landform: Flats

Landform position (three-dimensional): Rise

Down-slope shape: Linear

Across-slope shape: Convex

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

Unnamed, hydric

Percent of map unit: 1 percent

Landform: Depressions

Landform position (three-dimensional): Dip

Down-slope shape: Concave

Across-slope shape: Concave

Ecological site: R150AY537TX - Lowland

Hydric soil rating: Yes

MvC—Monaville loamy fine sand, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2vv36

Elevation: 200 to 320 feet

Mean annual precipitation: 40 to 48 inches

Mean annual air temperature: 66 to 70 degrees F

Frost-free period: 240 to 300 days

Farmland classification: Not prime farmland

Map Unit Composition

Monaville and similar soils: 95 percent

Minor components: 5 percent

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

Description of Monaville

Setting

Landform: Low hills

Landform position (two-dimensional): Shoulder

Landform position (three-dimensional): Crest

Down-slope shape: Convex

Across-slope shape: Convex

Parent material: Loamy fluviomarine deposits of late pliocene to early pleistocene age

Typical profile

A - 0 to 15 inches: loamy fine sand

E - 15 to 28 inches: loamy fine sand

Bt - 28 to 34 inches: sandy clay loam

Btv - 34 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)

Sodium adsorption ratio, maximum: 4.0

Available water supply, 0 to 60 inches: Moderate (about 6.8 inches)

Interpretive groups

Land capability classification (irrigated): 3e

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: C

Ecological site: R150AY543TX - Sandy Prairie

Hydric soil rating: No

Minor Components

Wockley

Percent of map unit: 2 percent

Landform: Flats

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

Katy

Percent of map unit: 1 percent

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Landform: Flats
Landform position (three-dimensional): Rise
Down-slope shape: Linear
Across-slope shape: Convex
Ecological site: R150AY741TX - Northern Loamy Prairie
Hydric soil rating: No

Cheetham

Percent of map unit: 1 percent
Landform: Low hills
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Side slope
Down-slope shape: Convex
Across-slope shape: Linear
Ecological site: R087AY006TX - Sandy
Hydric soil rating: No

Mockley

Percent of map unit: 1 percent
Landform: Low hills
Landform position (two-dimensional): Shoulder
Landform position (three-dimensional): Side slope
Down-slope shape: Convex
Across-slope shape: Linear
Ecological site: R150AY741TX - Northern Loamy Prairie
Hydric soil rating: No

Wa—Tomball loam, 0 to 1 percent slopes, frequently ponded

Map Unit Setting

National map unit symbol: 2y8ws
Elevation: 200 to 270 feet
Mean annual precipitation: 45 to 49 inches
Mean annual air temperature: 67 to 69 degrees F
Frost-free period: 271 to 300 days
Farmland classification: Not prime farmland

Map Unit Composition

Tomball and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Tomball

Setting

Landform: Open depressions
Landform position (three-dimensional): Dip
Down-slope shape: Linear
Across-slope shape: Concave

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Parent material: Loamy fluviomarine deposits derived from igneous, metamorphic and sedimentary rock

Typical profile

A - 0 to 8 inches: loam
E - 8 to 18 inches: loam
Bt - 18 to 47 inches: clay loam
Btg - 47 to 80 inches: clay loam

Properties and qualities

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Runoff class: Negligible
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: About 0 inches
Frequency of flooding: None
Frequency of ponding: Frequent
Maximum salinity: Nonsaline (0.1 to 1.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: High (about 10.6 inches)

Interpretive groups

Land capability classification (irrigated): 5w
Land capability classification (nonirrigated): 5w
Hydrologic Soil Group: D
Ecological site: R150AY537TX - Lowland
Hydric soil rating: Yes

Minor Components

Wockley

Percent of map unit: 10 percent
Landform: Flats
Landform position (three-dimensional): Dip
Down-slope shape: Linear
Across-slope shape: Linear
Ecological site: R150AY741TX - Northern Loamy Prairie
Hydric soil rating: No

WoA—Wockley fine sandy loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: 2th6r
Elevation: 200 to 300 feet
Mean annual precipitation: 41 to 49 inches
Mean annual air temperature: 67 to 70 degrees F
Frost-free period: 240 to 300 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Wockley and similar soils: 90 percent

Minor components: 10 percent

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

Description of Wockley

Setting

Landform: Flats

Landform position (three-dimensional): Dip

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Late pliocene to early pleistocene loamy fluviomarine deposits derived from igneous, metamorphic and sedimentary rock

Typical profile

A - 0 to 7 inches: fine sandy loam

E - 7 to 22 inches: fine sandy loam

Btc - 22 to 58 inches: sandy clay loam

Btcv - 58 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Somewhat poorly drained

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)

Depth to water table: About 6 to 24 inches

Frequency of flooding: None

Frequency of ponding: None

Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)

Available water supply, 0 to 60 inches: Moderate (about 8.5 inches)

Interpretive groups

Land capability classification (irrigated): 3w

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: C/D

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

Minor Components

Hockley

Percent of map unit: 8 percent

Landform: Hillslopes

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Side slope

Down-slope shape: Convex

Across-slope shape: Convex

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

Tomball

Percent of map unit: 2 percent

Landform: Depressions

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Landform position (three-dimensional): Dip
Down-slope shape: Concave
Across-slope shape: Concave
Ecological site: R150AY537TX - Lowland
Hydric soil rating: Yes

WoB—Wockley fine sandy loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2v39p
Elevation: 200 to 300 feet
Mean annual precipitation: 41 to 49 inches
Mean annual air temperature: 67 to 70 degrees F
Frost-free period: 240 to 300 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Wockley and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Wockley

Setting

Landform: Flats
Landform position (three-dimensional): Dip
Down-slope shape: Concave
Across-slope shape: Linear
Parent material: Late pliocene to early pleistocene loamy fluviomarine deposits derived from igneous, metamorphic and sedimentary rock

Typical profile

A - 0 to 14 inches: fine sandy loam
E - 14 to 22 inches: fine sandy loam
Btc - 22 to 49 inches: sandy clay loam
Btcv - 49 to 80 inches: clay

Properties and qualities

Slope: 1 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat poorly drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)
Depth to water table: About 6 to 24 inches
Frequency of flooding: None
Frequency of ponding: None
Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)
Available water supply, 0 to 60 inches: Moderate (about 8.4 inches)

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Interpretive groups

Land capability classification (irrigated): 3w

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: C/D

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

Minor Components

Hockley

Percent of map unit: 8 percent

Landform: Hillslopes

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Side slope

Down-slope shape: Convex

Across-slope shape: Convex

Ecological site: R150AY741TX - Northern Loamy Prairie

Hydric soil rating: No

Tomball

Percent of map unit: 2 percent

Landform: Depressions

Landform position (three-dimensional): Dip

Down-slope shape: Concave

Across-slope shape: Concave

Ecological site: R150AY537TX - Lowland

Hydric soil rating: Yes

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Glossary

Many of the terms relating to landforms, geology, and geomorphology are defined in more detail in the following National Soil Survey Handbook link: "[National Soil Survey Handbook](#)."

ABC soil

A soil having an A, a B, and a C horizon.

Ablation till

Loose, relatively permeable earthy material deposited during the downwasting of nearly static glacial ice, either contained within or accumulated on the surface of the glacier.

AC soil

A soil having only an A and a C horizon. Commonly, such soil formed in recent alluvium or on steep, rocky slopes.

Aeration, soil

The exchange of air in soil with air from the atmosphere. The air in a well aerated soil is similar to that in the atmosphere; the air in a poorly aerated soil is considerably higher in carbon dioxide and lower in oxygen.

Aggregate, soil

Many fine particles held in a single mass or cluster. Natural soil aggregates, such as granules, blocks, or prisms, are called peds. Clods are aggregates produced by tillage or logging.

Alkali (sodic) soil

A soil having so high a degree of alkalinity (pH 8.5 or higher) or so high a percentage of exchangeable sodium (15 percent or more of the total exchangeable bases), or both, that plant growth is restricted.

Alluvial cone

A semiconical type of alluvial fan having very steep slopes. It is higher, narrower, and steeper than a fan and is composed of coarser and thicker layers of material deposited by a combination of alluvial episodes and (to a much lesser degree) landslides (debris flow). The coarsest materials tend to be concentrated at the apex of the cone.

Alluvial fan

A low, outspread mass of loose materials and/or rock material, commonly with gentle slopes. It is shaped like an open fan or a segment of a cone. The material was deposited by a stream at the place where it issues from a narrow mountain valley or upland valley or where a tributary stream is near or at its junction with the main stream. The fan is steepest near its apex, which points upstream, and slopes gently and convexly outward (downstream) with a gradual decrease in gradient.

Alluvium

Unconsolidated material, such as gravel, sand, silt, clay, and various mixtures of these, deposited on land by running water.

Alpha,alpha-dipyridyl

A compound that when dissolved in ammonium acetate is used to detect the presence of reduced iron (Fe II) in the soil. A positive reaction implies reducing conditions and the likely presence of redoximorphic features.

Animal unit month (AUM)

The amount of forage required by one mature cow of approximately 1,000 pounds weight, with or without a calf, for 1 month.

Aquic conditions

Current soil wetness characterized by saturation, reduction, and redoximorphic features.

Argillic horizon

A subsoil horizon characterized by an accumulation of illuvial clay.

Arroyo

The flat-floored channel of an ephemeral stream, commonly with very steep to vertical banks cut in unconsolidated material. It is usually dry but can be transformed into a temporary watercourse or short-lived torrent after heavy rain within the watershed.

Aspect

The direction toward which a slope faces. Also called slope aspect.

Association, soil

A group of soils or miscellaneous areas geographically associated in a characteristic repeating pattern and defined and delineated as a single map unit.

Available water capacity (available moisture capacity)

The capacity of soils to hold water available for use by most plants. It is commonly defined as the difference between the amount of soil water at field moisture capacity and the amount at wilting point. It is commonly expressed as inches of water per inch of soil. The capacity, in inches, in a 60-inch profile or to a limiting layer is expressed as:

Very low: 0 to 3

Low: 3 to 6

Moderate: 6 to 9

High: 9 to 12

Very high: More than 12

Backslope

The position that forms the steepest and generally linear, middle portion of a hillslope. In profile, backslopes are commonly bounded by a convex shoulder above and a concave footslope below.

Backswamp

A flood-plain landform. Extensive, marshy or swampy, depressed areas of flood plains between natural levees and valley sides or terraces.

Badland

A landscape that is intricately dissected and characterized by a very fine drainage network with high drainage densities and short, steep slopes and narrow interfluvies. Badlands develop on surfaces that have little or no vegetative cover overlying unconsolidated or poorly cemented materials (clays, silts, or sandstones) with, in some cases, soluble minerals, such as gypsum or halite.

Bajada

A broad, gently inclined alluvial piedmont slope extending from the base of a mountain range out into a basin and formed by the lateral coalescence of a series of alluvial fans. Typically, it has a broadly undulating transverse profile, parallel to the mountain front, resulting from the convexities of component fans. The term is generally restricted to constructional slopes of intermontane basins.

Basal area

The area of a cross section of a tree, generally referring to the section at breast height and measured outside the bark. It is a measure of stand density, commonly expressed in square feet.

Base saturation

The degree to which material having cation-exchange properties is saturated with exchangeable bases (sum of Ca, Mg, Na, and K), expressed as a percentage of the total cation-exchange capacity.

Base slope (geomorphology)

A geomorphic component of hills consisting of the concave to linear (perpendicular to the contour) slope that, regardless of the lateral shape, forms an apron or wedge at the bottom of a hillside dominated by colluvium and slope-wash sediments (for example, slope alluvium).

Bedding plane

A planar or nearly planar bedding surface that visibly separates each successive layer of stratified sediment or rock (of the same or different lithology)

from the preceding or following layer; a plane of deposition. It commonly marks a change in the circumstances of deposition and may show a parting, a color difference, a change in particle size, or various combinations of these. The term is commonly applied to any bedding surface, even one that is conspicuously bent or deformed by folding.

Bedding system

A drainage system made by plowing, grading, or otherwise shaping the surface of a flat field. It consists of a series of low ridges separated by shallow, parallel dead furrows.

Bedrock

The solid rock that underlies the soil and other unconsolidated material or that is exposed at the surface.

Bedrock-controlled topography

A landscape where the configuration and relief of the landforms are determined or strongly influenced by the underlying bedrock.

Bench terrace

A raised, level or nearly level strip of earth constructed on or nearly on a contour, supported by a barrier of rocks or similar material, and designed to make the soil suitable for tillage and to prevent accelerated erosion.

Bisequum

Two sequences of soil horizons, each of which consists of an illuvial horizon and the overlying eluvial horizons.

Blowout (map symbol)

A saucer-, cup-, or trough-shaped depression formed by wind erosion on a preexisting dune or other sand deposit, especially in an area of shifting sand or loose soil or where protective vegetation is disturbed or destroyed. The adjoining accumulation of sand derived from the depression, where recognizable, is commonly included. Blowouts are commonly small.

Borrow pit (map symbol)

An open excavation from which soil and underlying material have been removed, usually for construction purposes.

Bottom land

An informal term loosely applied to various portions of a flood plain.

Boulders

Rock fragments larger than 2 feet (60 centimeters) in diameter.

Breaks

A landscape or tract of steep, rough or broken land dissected by ravines and gullies and marking a sudden change in topography.

Breast height

An average height of 4.5 feet above the ground surface; the point on a tree where diameter measurements are ordinarily taken.

Brush management

Use of mechanical, chemical, or biological methods to make conditions favorable for reseeding or to reduce or eliminate competition from woody vegetation and thus allow understory grasses and forbs to recover. Brush management increases forage production and thus reduces the hazard of erosion. It can improve the habitat for some species of wildlife.

Butte

An isolated, generally flat-topped hill or mountain with relatively steep slopes and talus or precipitous cliffs and characterized by summit width that is less than the height of bounding escarpments; commonly topped by a caprock of resistant material and representing an erosion remnant carved from flat-lying rocks.

Cable yarding

A method of moving felled trees to a nearby central area for transport to a processing facility. Most cable yarding systems involve use of a drum, a pole, and wire cables in an arrangement similar to that of a rod and reel used for fishing. To reduce friction and soil disturbance, felled trees generally are reeled in while one end is lifted or the entire log is suspended.

Calcareous soil

A soil containing enough calcium carbonate (commonly combined with magnesium carbonate) to effervesce visibly when treated with cold, dilute hydrochloric acid.

Caliche

A general term for a prominent zone of secondary carbonate accumulation in surficial materials in warm, subhumid to arid areas. Caliche is formed by both geologic and pedologic processes. Finely crystalline calcium carbonate forms a nearly continuous surface-coating and void-filling medium in geologic (parent) materials. Cementation ranges from weak in nonindurated forms to very strong in indurated forms. Other minerals (e.g., carbonates, silicate, and sulfate) may occur as accessory cements. Most petrocalcic horizons and some calcic horizons are caliche.

California bearing ratio (CBR)

The load-supporting capacity of a soil as compared to that of standard crushed limestone, expressed as a ratio. First standardized in California. A soil having a CBR of 16 supports 16 percent of the load that would be supported by standard crushed limestone, per unit area, with the same degree of distortion.

Canopy

The leafy crown of trees or shrubs. (See Crown.)

Canyon

A long, deep, narrow valley with high, precipitous walls in an area of high local relief.

Capillary water

Water held as a film around soil particles and in tiny spaces between particles. Surface tension is the adhesive force that holds capillary water in the soil.

Catena

A sequence, or “chain,” of soils on a landscape that formed in similar kinds of parent material and under similar climatic conditions but that have different characteristics as a result of differences in relief and drainage.

Cation

An ion carrying a positive charge of electricity. The common soil cations are calcium, potassium, magnesium, sodium, and hydrogen.

Cation-exchange capacity

The total amount of exchangeable cations that can be held by the soil, expressed in terms of milliequivalents per 100 grams of soil at neutrality (pH 7.0) or at some other stated pH value. The term, as applied to soils, is synonymous with base-exchange capacity but is more precise in meaning.

Catsteps

See Terracettes.

Cement rock

Shaly limestone used in the manufacture of cement.

Channery soil material

Soil material that has, by volume, 15 to 35 percent thin, flat fragments of sandstone, shale, slate, limestone, or schist as much as 6 inches (15 centimeters) along the longest axis. A single piece is called a channer.

Chemical treatment

Control of unwanted vegetation through the use of chemicals.

Chiseling

Tillage with an implement having one or more soil-penetrating points that shatter or loosen hard, compacted layers to a depth below normal plow depth.

Cirque

A steep-walled, semicircular or crescent-shaped, half-bowl-like recess or hollow, commonly situated at the head of a glaciated mountain valley or high on the side of a mountain. It was produced by the erosive activity of a mountain glacier. It commonly contains a small round lake (tarn).

Clay

As a soil separate, the mineral soil particles less than 0.002 millimeter in diameter. As a soil textural class, soil material that is 40 percent or more clay, less than 45 percent sand, and less than 40 percent silt.

Clay depletions

See Redoximorphic features.

Clay film

A thin coating of oriented clay on the surface of a soil aggregate or lining pores or root channels. Synonyms: clay coating, clay skin.

Clay spot (map symbol)

A spot where the surface texture is silty clay or clay in areas where the surface layer of the soils in the surrounding map unit is sandy loam, loam, silt loam, or coarser.

Claypan

A dense, compact subsoil layer that contains much more clay than the overlying materials, from which it is separated by a sharply defined boundary. The layer restricts the downward movement of water through the soil. A claypan is commonly hard when dry and plastic and sticky when wet.

Climax plant community

The stabilized plant community on a particular site. The plant cover reproduces itself and does not change so long as the environment remains the same.

Coarse textured soil

Sand or loamy sand.

Cobble (or cobblestone)

A rounded or partly rounded fragment of rock 3 to 10 inches (7.6 to 25 centimeters) in diameter.

Cobbly soil material

Material that has 15 to 35 percent, by volume, rounded or partially rounded rock fragments 3 to 10 inches (7.6 to 25 centimeters) in diameter. Very cobbly soil material has 35 to 60 percent of these rock fragments, and extremely cobbly soil material has more than 60 percent.

COLE (coefficient of linear extensibility)

See Linear extensibility.

Colluvium

Unconsolidated, unsorted earth material being transported or deposited on side slopes and/or at the base of slopes by mass movement (e.g., direct gravitational action) and by local, unconcentrated runoff.

Complex slope

Irregular or variable slope. Planning or establishing terraces, diversions, and other water-control structures on a complex slope is difficult.

Complex, soil

A map unit of two or more kinds of soil or miscellaneous areas in such an intricate pattern or so small in area that it is not practical to map them separately at the selected scale of mapping. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas.

Concretions

See Redoximorphic features.

Conglomerate

A coarse grained, clastic sedimentary rock composed of rounded or subangular rock fragments more than 2 millimeters in diameter. It commonly has a matrix of sand and finer textured material. Conglomerate is the consolidated equivalent of gravel.

Conservation cropping system

Growing crops in combination with needed cultural and management practices. In a good conservation cropping system, the soil-improving crops and practices more than offset the effects of the soil-depleting crops and practices. Cropping systems are needed on all tilled soils. Soil-improving practices in a conservation cropping system include the use of rotations that contain grasses and legumes and the return of crop residue to the soil. Other practices include the use of green manure crops of grasses and legumes, proper tillage, adequate fertilization, and weed and pest control.

Conservation tillage

A tillage system that does not invert the soil and that leaves a protective amount of crop residue on the surface throughout the year.

Consistence, soil

Refers to the degree of cohesion and adhesion of soil material and its resistance to deformation when ruptured. Consistence includes resistance of soil material to rupture and to penetration; plasticity, toughness, and stickiness of puddled soil material; and the manner in which the soil material behaves when subject to compression. Terms describing consistence are defined in the "Soil Survey Manual."

Contour stripcropping

Growing crops in strips that follow the contour. Strips of grass or close-growing crops are alternated with strips of clean-tilled crops or summer fallow.

Control section

The part of the soil on which classification is based. The thickness varies among different kinds of soil, but for many it is that part of the soil profile between depths of 10 inches and 40 or 80 inches.

Coprogenous earth (sedimentary peat)

A type of limnic layer composed predominantly of fecal material derived from aquatic animals.

Corrosion (geomorphology)

A process of erosion whereby rocks and soil are removed or worn away by natural chemical processes, especially by the solvent action of running water, but also by other reactions, such as hydrolysis, hydration, carbonation, and oxidation.

Corrosion (soil survey interpretations)

Soil-induced electrochemical or chemical action that dissolves or weakens concrete or uncoated steel.

Cover crop

A close-growing crop grown primarily to improve and protect the soil between periods of regular crop production, or a crop grown between trees and vines in orchards and vineyards.

Crop residue management

Returning crop residue to the soil, which helps to maintain soil structure, organic matter content, and fertility and helps to control erosion.

Cropping system

Growing crops according to a planned system of rotation and management practices.

Cross-slope farming

Deliberately conducting farming operations on sloping farmland in such a way that tillage is across the general slope.

Crown

The upper part of a tree or shrub, including the living branches and their foliage.

Cryoturbate

A mass of soil or other unconsolidated earthy material moved or disturbed by frost action. It is typically coarser than the underlying material.

Cuesta

An asymmetric ridge capped by resistant rock layers of slight or moderate dip (commonly less than 15 percent slopes); a type of homocline produced by differential erosion of interbedded resistant and weak rocks. A cuesta has a long, gentle slope on one side (dip slope) that roughly parallels the inclined beds; on the other side, it has a relatively short and steep or clifflike slope (scarp) that cuts through the tilted rocks.

Culmination of the mean annual increment (CMAI)

The average annual increase per acre in the volume of a stand. Computed by dividing the total volume of the stand by its age. As the stand increases in age, the mean annual increment continues to increase until mortality begins to reduce the rate of increase. The point where the stand reaches its maximum annual rate of growth is called the culmination of the mean annual increment.

Cutbanks cave

The walls of excavations tend to cave in or slough.

Decreasers

The most heavily grazed climax range plants. Because they are the most palatable, they are the first to be destroyed by overgrazing.

Deferred grazing

Postponing grazing or resting grazing land for a prescribed period.

Delta

A body of alluvium having a surface that is fan shaped and nearly flat; deposited at or near the mouth of a river or stream where it enters a body of relatively quiet water, generally a sea or lake.

Dense layer

A very firm, massive layer that has a bulk density of more than 1.8 grams per cubic centimeter. Such a layer affects the ease of digging and can affect filling and compacting.

Depression, closed (map symbol)

A shallow, saucer-shaped area that is slightly lower on the landscape than the surrounding area and that does not have a natural outlet for surface drainage.

Depth, soil

Generally, the thickness of the soil over bedrock. Very deep soils are more than 60 inches deep over bedrock; deep soils, 40 to 60 inches; moderately deep, 20 to 40 inches; shallow, 10 to 20 inches; and very shallow, less than 10 inches.

Desert pavement

A natural, residual concentration or layer of wind-polished, closely packed gravel, boulders, and other rock fragments mantling a desert surface. It forms where wind action and sheetwash have removed all smaller particles or where rock fragments have migrated upward through sediments to the surface. It typically protects the finer grained underlying material from further erosion.

Diatomaceous earth

A geologic deposit of fine, grayish siliceous material composed chiefly or entirely of the remains of diatoms.

Dip slope

A slope of the land surface, roughly determined by and approximately conforming to the dip of the underlying bedrock.

Diversion (or diversion terrace)

A ridge of earth, generally a terrace, built to protect downslope areas by diverting runoff from its natural course.

Divided-slope farming

A form of field stripcropping in which crops are grown in a systematic arrangement of two strips, or bands, across the slope to reduce the hazard of water erosion. One strip is in a close-growing crop that provides protection from erosion, and the other strip is in a crop that provides less protection from erosion. This practice is used where slopes are not long enough to permit a full stripcropping pattern to be used.

Drainage class (natural)

Refers to the frequency and duration of wet periods under conditions similar to those under which the soil formed. Alterations of the water regime by human activities, either through drainage or irrigation, are not a consideration unless they have significantly changed the morphology of the soil. Seven classes of natural soil drainage are recognized—*excessively drained, somewhat excessively drained, well drained, moderately well drained, somewhat poorly drained, poorly drained, and very poorly drained*. These classes are defined in the “Soil Survey Manual.”

Drainage, surface

Runoff, or surface flow of water, from an area.

Drainageway

A general term for a course or channel along which water moves in draining an area. A term restricted to relatively small, linear depressions that at some time move concentrated water and either do not have a defined channel or have only a small defined channel.

Draw

A small stream valley that generally is shallower and more open than a ravine or gulch and that has a broader bottom. The present stream channel may appear inadequate to have cut the drainageway that it occupies.

Drift

A general term applied to all mineral material (clay, silt, sand, gravel, and boulders) transported by a glacier and deposited directly by or from the ice or transported by running water emanating from a glacier. Drift includes unstratified material (till) that forms moraines and stratified deposits that form outwash plains, eskers, kames, varves, and glaciofluvial sediments. The term is generally applied to Pleistocene glacial deposits in areas that no longer contain glaciers.

Drumlin

A low, smooth, elongated oval hill, mound, or ridge of compact till that has a core of bedrock or drift. It commonly has a blunt nose facing the direction from which the ice approached and a gentler slope tapering in the other direction. The longer axis is parallel to the general direction of glacier flow. Drumlins are products of streamline (laminar) flow of glaciers, which molded the subglacial floor through a combination of erosion and deposition.

Duff

A generally firm organic layer on the surface of mineral soils. It consists of fallen plant material that is in the process of decomposition and includes everything from the litter on the surface to underlying pure humus.

Dune

A low mound, ridge, bank, or hill of loose, windblown granular material (generally sand), either barren and capable of movement from place to place or covered and stabilized with vegetation but retaining its characteristic shape.

Earthy fill

See Mine spoil.

Ecological site

An area where climate, soil, and relief are sufficiently uniform to produce a distinct natural plant community. An ecological site is the product of all the environmental factors responsible for its development. It is typified by an association of species that differ from those on other ecological sites in kind and/or proportion of species or in total production.

Eluviation

The movement of material in true solution or colloidal suspension from one place to another within the soil. Soil horizons that have lost material through eluviation are eluvial; those that have received material are illuvial.

Endosaturation

A type of saturation of the soil in which all horizons between the upper boundary of saturation and a depth of 2 meters are saturated.

Eolian deposit

Sand-, silt-, or clay-sized clastic material transported and deposited primarily by wind, commonly in the form of a dune or a sheet of sand or loess.

Ephemeral stream

A stream, or reach of a stream, that flows only in direct response to precipitation. It receives no long-continued supply from melting snow or other source, and its channel is above the water table at all times.

Episaturation

A type of saturation indicating a perched water table in a soil in which saturated layers are underlain by one or more unsaturated layers within 2 meters of the surface.

Erosion

The wearing away of the land surface by water, wind, ice, or other geologic agents and by such processes as gravitational creep.

Erosion (accelerated)

Erosion much more rapid than geologic erosion, mainly as a result of human or animal activities or of a catastrophe in nature, such as a fire, that exposes the surface.

Erosion (geologic)

Erosion caused by geologic processes acting over long geologic periods and resulting in the wearing away of mountains and the building up of such landscape features as flood plains and coastal plains. Synonym: natural erosion.

Erosion pavement

A surficial lag concentration or layer of gravel and other rock fragments that remains on the soil surface after sheet or rill erosion or wind has removed the finer soil particles and that tends to protect the underlying soil from further erosion.

Erosion surface

A land surface shaped by the action of erosion, especially by running water.

Escarpment

A relatively continuous and steep slope or cliff breaking the general continuity of more gently sloping land surfaces and resulting from erosion or faulting. Most commonly applied to cliffs produced by differential erosion. Synonym: scarp.

Escarpment, bedrock (map symbol)

A relatively continuous and steep slope or cliff, produced by erosion or faulting, that breaks the general continuity of more gently sloping land surfaces. Exposed material is hard or soft bedrock.

Escarpment, nonbedrock (map symbol)

A relatively continuous and steep slope or cliff, generally produced by erosion but in some places produced by faulting, that breaks the continuity of more gently sloping land surfaces. Exposed earthy material is nonsoil or very shallow soil.

Esker

A long, narrow, sinuous, steep-sided ridge of stratified sand and gravel deposited as the bed of a stream flowing in an ice tunnel within or below the ice (subglacial) or between ice walls on top of the ice of a wasting glacier and left

behind as high ground when the ice melted. Eskers range in length from less than a kilometer to more than 160 kilometers and in height from 3 to 30 meters.

Extrusive rock

Igneous rock derived from deep-seated molten matter (magma) deposited and cooled on the earth's surface.

Fallow

Cropland left idle in order to restore productivity through accumulation of moisture. Summer fallow is common in regions of limited rainfall where cereal grain is grown. The soil is tilled for at least one growing season for weed control and decomposition of plant residue.

Fan remnant

A general term for landforms that are the remaining parts of older fan landforms, such as alluvial fans, that have been either dissected or partially buried.

Fertility, soil

The quality that enables a soil to provide plant nutrients, in adequate amounts and in proper balance, for the growth of specified plants when light, moisture, temperature, tilth, and other growth factors are favorable.

Fibric soil material (peat)

The least decomposed of all organic soil material. Peat contains a large amount of well preserved fiber that is readily identifiable according to botanical origin. Peat has the lowest bulk density and the highest water content at saturation of all organic soil material.

Field moisture capacity

The moisture content of a soil, expressed as a percentage of the oven-dry weight, after the gravitational, or free, water has drained away; the field moisture content 2 or 3 days after a soaking rain; also called *normal field capacity*, *normal moisture capacity*, or *capillary capacity*.

Fill slope

A sloping surface consisting of excavated soil material from a road cut. It commonly is on the downhill side of the road.

Fine textured soil

Sandy clay, silty clay, or clay.

Firebreak

An area cleared of flammable material to stop or help control creeping or running fires. It also serves as a line from which to work and to facilitate the movement of firefighters and equipment. Designated roads also serve as firebreaks.

First bottom

An obsolete, informal term loosely applied to the lowest flood-plain steps that are subject to regular flooding.

Flaggy soil material

Material that has, by volume, 15 to 35 percent flagstones. Very flaggy soil material has 35 to 60 percent flagstones, and extremely flaggy soil material has more than 60 percent flagstones.

Flagstone

A thin fragment of sandstone, limestone, slate, shale, or (rarely) schist 6 to 15 inches (15 to 38 centimeters) long.

Flood plain

The nearly level plain that borders a stream and is subject to flooding unless protected artificially.

Flood-plain landforms

A variety of constructional and erosional features produced by stream channel migration and flooding. Examples include backswamps, flood-plain splays, meanders, meander belts, meander scrolls, oxbow lakes, and natural levees.

Flood-plain splay

A fan-shaped deposit or other outspread deposit formed where an overloaded stream breaks through a levee (natural or artificial) and deposits its material (commonly coarse grained) on the flood plain.

Flood-plain step

An essentially flat, terrace-like alluvial surface within a valley that is frequently covered by floodwater from the present stream; any approximately horizontal surface still actively modified by fluvial scour and/or deposition. May occur individually or as a series of steps.

Fluvial

Of or pertaining to rivers or streams; produced by stream or river action.

Foothills

A region of steeply sloping hills that fringes a mountain range or high-plateau escarpment. The hills have relief of as much as 1,000 feet (300 meters).

Footslope

The concave surface at the base of a hillslope. A footslope is a transition zone between upslope sites of erosion and transport (shoulders and backslopes) and downslope sites of deposition (toeslopes).

Forb

Any herbaceous plant not a grass or a sedge.

Forest cover

All trees and other woody plants (underbrush) covering the ground in a forest.

Forest type

A stand of trees similar in composition and development because of given physical and biological factors by which it may be differentiated from other stands.

Fragipan

A loamy, brittle subsurface horizon low in porosity and content of organic matter and low or moderate in clay but high in silt or very fine sand. A fragipan appears cemented and restricts roots. When dry, it is hard or very hard and has a higher bulk density than the horizon or horizons above. When moist, it tends to rupture suddenly under pressure rather than to deform slowly.

Genesis, soil

The mode of origin of the soil. Refers especially to the processes or soil-forming factors responsible for the formation of the solum, or true soil, from the unconsolidated parent material.

Gilgai

Commonly, a succession of microbasins and microknolls in nearly level areas or of microvalleys and microridges parallel with the slope. Typically, the microrelief of clayey soils that shrink and swell considerably with changes in moisture content.

Glaciofluvial deposits

Material moved by glaciers and subsequently sorted and deposited by streams flowing from the melting ice. The deposits are stratified and occur in the form of outwash plains, valley trains, deltas, kames, eskers, and kame terraces.

Glaciolacustrine deposits

Material ranging from fine clay to sand derived from glaciers and deposited in glacial lakes mainly by glacial meltwater. Many deposits are bedded or laminated.

Gleyed soil

Soil that formed under poor drainage, resulting in the reduction of iron and other elements in the profile and in gray colors.

Graded stripcropping

Growing crops in strips that grade toward a protected waterway.

Grassed waterway

A natural or constructed waterway, typically broad and shallow, seeded to grass as protection against erosion. Conducts surface water away from cropland.

Gravel

Rounded or angular fragments of rock as much as 3 inches (2 millimeters to 7.6 centimeters) in diameter. An individual piece is a pebble.

Gravel pit (map symbol)

An open excavation from which soil and underlying material have been removed and used, without crushing, as a source of sand or gravel.

Gravelly soil material

Material that has 15 to 35 percent, by volume, rounded or angular rock fragments, not prominently flattened, as much as 3 inches (7.6 centimeters) in diameter.

Gravelly spot (map symbol)

A spot where the surface layer has more than 35 percent, by volume, rock fragments that are mostly less than 3 inches in diameter in an area that has less than 15 percent rock fragments.

Green manure crop (agronomy)

A soil-improving crop grown to be plowed under in an early stage of maturity or soon after maturity.

Ground water

Water filling all the unblocked pores of the material below the water table.

Gully (map symbol)

A small, steep-sided channel caused by erosion and cut in unconsolidated materials by concentrated but intermittent flow of water. The distinction between a gully and a rill is one of depth. A gully generally is an obstacle to farm machinery and is too deep to be obliterated by ordinary tillage whereas a rill is of lesser depth and can be smoothed over by ordinary tillage.

Hard bedrock

Bedrock that cannot be excavated except by blasting or by the use of special equipment that is not commonly used in construction.

Hard to reclaim

Reclamation is difficult after the removal of soil for construction and other uses. Revegetation and erosion control are extremely difficult.

Hardpan

A hardened or cemented soil horizon, or layer. The soil material is sandy, loamy, or clayey and is cemented by iron oxide, silica, calcium carbonate, or other substance.

Head slope (geomorphology)

A geomorphic component of hills consisting of a laterally concave area of a hillside, especially at the head of a drainageway. The overland waterflow is converging.

Hemic soil material (mucky peat)

Organic soil material intermediate in degree of decomposition between the less decomposed fibric material and the more decomposed sapric material.

High-residue crops

Such crops as small grain and corn used for grain. If properly managed, residue from these crops can be used to control erosion until the next crop in the rotation is established. These crops return large amounts of organic matter to the soil.

Hill

A generic term for an elevated area of the land surface, rising as much as 1,000 feet above surrounding lowlands, commonly of limited summit area and having a well defined outline. Slopes are generally more than 15 percent. The distinction between a hill and a mountain is arbitrary and may depend on local usage.

Hillslope

A generic term for the steeper part of a hill between its summit and the drainage line, valley flat, or depression floor at the base of a hill.

Horizon, soil

A layer of soil, approximately parallel to the surface, having distinct characteristics produced by soil-forming processes. In the identification of soil horizons, an uppercase letter represents the major horizons. Numbers or lowercase letters that follow represent subdivisions of the major horizons. An explanation of the subdivisions is given in the "Soil Survey Manual." The major horizons of mineral soil are as follows:

O horizon: An organic layer of fresh and decaying plant residue.

L horizon: A layer of organic and mineral limnic materials, including coprogenous earth (sedimentary peat), diatomaceous earth, and marl.

A horizon: The mineral horizon at or near the surface in which an accumulation of humified organic matter is mixed with the mineral material. Also, a plowed surface horizon, most of which was originally part of a B horizon.

E horizon: The mineral horizon in which the main feature is loss of silicate clay, iron, aluminum, or some combination of these.

B horizon: The mineral horizon below an A horizon. The B horizon is in part a layer of transition from the overlying A to the underlying C horizon. The B horizon also has distinctive characteristics, such as (1) accumulation of clay, sesquioxides, humus, or a combination of these; (2) prismatic or blocky structure; (3) redder or browner colors than those in the A horizon; or (4) a combination of these.

C horizon: The mineral horizon or layer, excluding indurated bedrock, that is little affected by soil-forming processes and does not have the properties typical of the overlying soil material. The material of a C horizon may be either like or unlike that in which the solum formed. If the material is known to differ from that in the solum, an Arabic numeral, commonly a 2, precedes the letter C.

Cr horizon: Soft, consolidated bedrock beneath the soil.

R layer: Consolidated bedrock beneath the soil. The bedrock commonly underlies a C horizon, but it can be directly below an A or a B horizon.

M layer: A root-limiting subsoil layer consisting of nearly continuous, horizontally oriented, human-manufactured materials.

W layer: A layer of water within or beneath the soil.

Humus

The well decomposed, more or less stable part of the organic matter in mineral soils.

Hydrologic soil groups

Refers to soils grouped according to their runoff potential. The soil properties that influence this potential are those that affect the minimum rate of water infiltration on a bare soil during periods after prolonged wetting when the soil is not frozen. These properties include depth to a seasonal high water table, the infiltration rate, and depth to a layer that significantly restricts the downward movement of water. The slope and the kind of plant cover are not considered but are separate factors in predicting runoff.

Igneous rock

Rock that was formed by cooling and solidification of magma and that has not been changed appreciably by weathering since its formation. Major varieties include plutonic and volcanic rock (e.g., andesite, basalt, and granite).

Illuviation

The movement of soil material from one horizon to another in the soil profile. Generally, material is removed from an upper horizon and deposited in a lower horizon.

Impervious soil

A soil through which water, air, or roots penetrate slowly or not at all. No soil is absolutely impervious to air and water all the time.

Increasesers

Species in the climax vegetation that increase in amount as the more desirable plants are reduced by close grazing. Increasesers commonly are the shorter plants and the less palatable to livestock.

Infiltration

The downward entry of water into the immediate surface of soil or other material, as contrasted with percolation, which is movement of water through soil layers or material.

Infiltration capacity

The maximum rate at which water can infiltrate into a soil under a given set of conditions.

Infiltration rate

The rate at which water penetrates the surface of the soil at any given instant, usually expressed in inches per hour. The rate can be limited by the infiltration capacity of the soil or the rate at which water is applied at the surface.

Intake rate

The average rate of water entering the soil under irrigation. Most soils have a fast initial rate; the rate decreases with application time. Therefore, intake rate for design purposes is not a constant but is a variable depending on the net irrigation application. The rate of water intake, in inches per hour, is expressed as follows:

Very low: Less than 0.2

Low: 0.2 to 0.4

Moderately low: 0.4 to 0.75

Moderate: 0.75 to 1.25

Moderately high: 1.25 to 1.75

High: 1.75 to 2.5

Very high: More than 2.5

Interfluve

A landform composed of the relatively undissected upland or ridge between two adjacent valleys containing streams flowing in the same general direction. An elevated area between two drainageways that sheds water to those drainageways.

Interfluve (geomorphology)

A geomorphic component of hills consisting of the uppermost, comparatively level or gently sloping area of a hill; shoulders of backwearing hillslopes can narrow the upland or can merge, resulting in a strongly convex shape.

Intermittent stream

A stream, or reach of a stream, that does not flow year-round but that is commonly dry for 3 or more months out of 12 and whose channel is generally below the local water table. It flows only during wet periods or when it receives ground-water discharge or long, continued contributions from melting snow or other surface and shallow subsurface sources.

Invaders

On range, plants that encroach into an area and grow after the climax vegetation has been reduced by grazing. Generally, plants invade following disturbance of the surface.

Iron depletions

See Redoximorphic features.

Irrigation

Application of water to soils to assist in production of crops. Methods of irrigation are:

Basin: Water is applied rapidly to nearly level plains surrounded by levees or dikes.

Border: Water is applied at the upper end of a strip in which the lateral flow of water is controlled by small earth ridges called border dikes, or borders.

Controlled flooding: Water is released at intervals from closely spaced field ditches and distributed uniformly over the field.

Corrugation: Water is applied to small, closely spaced furrows or ditches in fields of close-growing crops or in orchards so that it flows in only one direction.

Drip (or trickle): Water is applied slowly and under low pressure to the surface of the soil or into the soil through such applicators as emitters, porous tubing, or perforated pipe.

Furrow: Water is applied in small ditches made by cultivation implements. Furrows are used for tree and row crops.

Sprinkler: Water is sprayed over the soil surface through pipes or nozzles from a pressure system.

Subirrigation: Water is applied in open ditches or tile lines until the water table is raised enough to wet the soil.

Wild flooding: Water, released at high points, is allowed to flow onto an area without controlled distribution.

Kame

A low mound, knob, hummock, or short irregular ridge composed of stratified sand and gravel deposited by a subglacial stream as a fan or delta at the margin of a melting glacier; by a supraglacial stream in a low place or hole on the surface of the glacier; or as a ponded deposit on the surface or at the margin of stagnant ice.

Karst (topography)

A kind of topography that formed in limestone, gypsum, or other soluble rocks by dissolution and that is characterized by closed depressions, sinkholes, caves, and underground drainage.

Knoll

A small, low, rounded hill rising above adjacent landforms.

Ksat

See Saturated hydraulic conductivity.

Lacustrine deposit

Material deposited in lake water and exposed when the water level is lowered or the elevation of the land is raised.

Lake plain

A nearly level surface marking the floor of an extinct lake filled by well sorted, generally fine textured, stratified deposits, commonly containing varves.

Lake terrace

A narrow shelf, partly cut and partly built, produced along a lakeshore in front of a scarp line of low cliffs and later exposed when the water level falls.

Landfill (map symbol)

An area of accumulated waste products of human habitation, either above or below natural ground level.

Landslide

A general, encompassing term for most types of mass movement landforms and processes involving the downslope transport and outward deposition of soil and rock materials caused by gravitational forces; the movement may or may not involve saturated materials. The speed and distance of movement, as well as the amount of soil and rock material, vary greatly.

Large stones

Rock fragments 3 inches (7.6 centimeters) or more across. Large stones adversely affect the specified use of the soil.

Lava flow (map symbol)

A solidified, commonly lobate body of rock formed through lateral, surface outpouring of molten lava from a vent or fissure.

Leaching

The removal of soluble material from soil or other material by percolating water.

Levee (map symbol)

An embankment that confines or controls water, especially one built along the banks of a river to prevent overflow onto lowlands.

Linear extensibility

Refers to the change in length of an unconfined clod as moisture content is decreased from a moist to a dry state. Linear extensibility is used to determine the shrink-swell potential of soils. It is an expression of the volume change between the water content of the clod at $1/3$ - or $1/10$ -bar tension (33kPa or 10kPa tension) and oven dryness. Volume change is influenced by the amount and type of clay minerals in the soil. The volume change is the percent change for the whole soil. If it is expressed as a fraction, the resulting value is COLE, coefficient of linear extensibility.

Liquid limit

The moisture content at which the soil passes from a plastic to a liquid state.

Loam

Soil material that is 7 to 27 percent clay particles, 28 to 50 percent silt particles, and less than 52 percent sand particles.

Loess

Material transported and deposited by wind and consisting dominantly of silt-sized particles.

Low strength

The soil is not strong enough to support loads.

Low-residue crops

Such crops as corn used for silage, peas, beans, and potatoes. Residue from these crops is not adequate to control erosion until the next crop in the rotation is established. These crops return little organic matter to the soil.

Marl

An earthy, unconsolidated deposit consisting chiefly of calcium carbonate mixed with clay in approximately equal proportions; formed primarily under freshwater lacustrine conditions but also formed in more saline environments.

Marsh or swamp (map symbol)

A water-saturated, very poorly drained area that is intermittently or permanently covered by water. Sedges, cattails, and rushes are the dominant vegetation in marshes, and trees or shrubs are the dominant vegetation in swamps. Not used in map units where the named soils are poorly drained or very poorly drained.

Mass movement

A generic term for the dislodgment and downslope transport of soil and rock material as a unit under direct gravitational stress.

Masses

See Redoximorphic features.

Meander belt

The zone within which migration of a meandering channel occurs; the flood-plain area included between two imaginary lines drawn tangential to the outer bends of active channel loops.

Meander scar

A crescent-shaped, concave or linear mark on the face of a bluff or valley wall, produced by the lateral erosion of a meandering stream that impinged upon and undercut the bluff.

Meander scroll

One of a series of long, parallel, close-fitting, crescent-shaped ridges and troughs formed along the inner bank of a stream meander as the channel migrated laterally down-valley and toward the outer bank.

Mechanical treatment

Use of mechanical equipment for seeding, brush management, and other management practices.

Medium textured soil

Very fine sandy loam, loam, silt loam, or silt.

Mesa

A broad, nearly flat topped and commonly isolated landmass bounded by steep slopes or precipitous cliffs and capped by layers of resistant, nearly horizontal rocky material. The summit width is characteristically greater than the height of the bounding escarpments.

Metamorphic rock

Rock of any origin altered in mineralogical composition, chemical composition, or structure by heat, pressure, and movement at depth in the earth's crust. Nearly all such rocks are crystalline.

Mine or quarry (map symbol)

An open excavation from which soil and underlying material have been removed and in which bedrock is exposed. Also denotes surface openings to underground mines.

Mine spoil

An accumulation of displaced earthy material, rock, or other waste material removed during mining or excavation. Also called earthy fill.

Mineral soil

Soil that is mainly mineral material and low in organic material. Its bulk density is more than that of organic soil.

Minimum tillage

Only the tillage essential to crop production and prevention of soil damage.

Miscellaneous area

A kind of map unit that has little or no natural soil and supports little or no vegetation.

Miscellaneous water (map symbol)

Small, constructed bodies of water that are used for industrial, sanitary, or mining applications and that contain water most of the year.

Moderately coarse textured soil

Coarse sandy loam, sandy loam, or fine sandy loam.

Moderately fine textured soil

Clay loam, sandy clay loam, or silty clay loam.

Mollic epipedon

A thick, dark, humus-rich surface horizon (or horizons) that has high base saturation and pedogenic soil structure. It may include the upper part of the subsoil.

Moraine

In terms of glacial geology, a mound, ridge, or other topographically distinct accumulation of unsorted, unstratified drift, predominantly till, deposited primarily by the direct action of glacial ice in a variety of landforms. Also, a general term for a landform composed mainly of till (except for kame moraines, which are composed mainly of stratified outwash) that has been deposited by a glacier. Some types of moraines are disintegration, end, ground, kame, lateral, recessional, and terminal.

Morphology, soil

The physical makeup of the soil, including the texture, structure, porosity, consistence, color, and other physical, mineral, and biological properties of the various horizons, and the thickness and arrangement of those horizons in the soil profile.

Mottling, soil

Irregular spots of different colors that vary in number and size. Descriptive terms are as follows: abundance—*few*, *common*, and *many*; size—*fine*, *medium*, and *coarse*; and contrast—*faint*, *distinct*, and *prominent*. The size measurements are of the diameter along the greatest dimension. *Fine* indicates less than 5 millimeters (about 0.2 inch); *medium*, from 5 to 15 millimeters (about 0.2 to 0.6 inch); and *coarse*, more than 15 millimeters (about 0.6 inch).

Mountain

A generic term for an elevated area of the land surface, rising more than 1,000 feet (300 meters) above surrounding lowlands, commonly of restricted summit area (relative to a plateau) and generally having steep sides. A mountain can

occur as a single, isolated mass or in a group forming a chain or range. Mountains are formed primarily by tectonic activity and/or volcanic action but can also be formed by differential erosion.

Muck

Dark, finely divided, well decomposed organic soil material. (See Sapric soil material.)

Mucky peat

See Hemic soil material.

Mudstone

A blocky or massive, fine grained sedimentary rock in which the proportions of clay and silt are approximately equal. Also, a general term for such material as clay, silt, claystone, siltstone, shale, and argillite and that should be used only when the amounts of clay and silt are not known or cannot be precisely identified.

Munsell notation

A designation of color by degrees of three simple variables—hue, value, and chroma. For example, a notation of 10YR 6/4 is a color with hue of 10YR, value of 6, and chroma of 4.

Natric horizon

A special kind of argillic horizon that contains enough exchangeable sodium to have an adverse effect on the physical condition of the subsoil.

Neutral soil

A soil having a pH value of 6.6 to 7.3. (See Reaction, soil.)

Nodules

See Redoximorphic features.

Nose slope (geomorphology)

A geomorphic component of hills consisting of the projecting end (laterally convex area) of a hillside. The overland waterflow is predominantly divergent. Nose slopes consist dominantly of colluvium and slope-wash sediments (for example, slope alluvium).

Nutrient, plant

Any element taken in by a plant essential to its growth. Plant nutrients are mainly nitrogen, phosphorus, potassium, calcium, magnesium, sulfur, iron, manganese, copper, boron, and zinc obtained from the soil and carbon, hydrogen, and oxygen obtained from the air and water.

Organic matter

Plant and animal residue in the soil in various stages of decomposition. The content of organic matter in the surface layer is described as follows:

Custom Soil Resource Report

Very low: Less than 0.5 percent

Low: 0.5 to 1.0 percent

Moderately low: 1.0 to 2.0 percent

Moderate: 2.0 to 4.0 percent

High: 4.0 to 8.0 percent

Very high: More than 8.0 percent

Outwash

Stratified and sorted sediments (chiefly sand and gravel) removed or “washed out” from a glacier by meltwater streams and deposited in front of or beyond the end moraine or the margin of a glacier. The coarser material is deposited nearer to the ice.

Outwash plain

An extensive lowland area of coarse textured glaciofluvial material. An outwash plain is commonly smooth; where pitted, it generally is low in relief.

Paleoterrace

An erosional remnant of a terrace that retains the surface form and alluvial deposits of its origin but was not emplaced by, and commonly does not grade to, a present-day stream or drainage network.

Pan

A compact, dense layer in a soil that impedes the movement of water and the growth of roots. For example, *hardpan*, *fragipan*, *claypan*, *plowpan*, and *traffic pan*.

Parent material

The unconsolidated organic and mineral material in which soil forms.

Peat

Unconsolidated material, largely undecomposed organic matter, that has accumulated under excess moisture. (See Fibric soil material.)

Ped

An individual natural soil aggregate, such as a granule, a prism, or a block.

Pedisediment

A layer of sediment, eroded from the shoulder and backslope of an erosional slope, that lies on and is being (or was) transported across a gently sloping erosional surface at the foot of a receding hill or mountain slope.

Pedon

The smallest volume that can be called “a soil.” A pedon is three dimensional and large enough to permit study of all horizons. Its area ranges from about 10 to 100 square feet (1 square meter to 10 square meters), depending on the variability of the soil.

Percolation

The movement of water through the soil.

Perennial water (map symbol)

Small, natural or constructed lakes, ponds, or pits that contain water most of the year.

Permafrost

Ground, soil, or rock that remains at or below 0 degrees C for at least 2 years. It is defined on the basis of temperature and is not necessarily frozen.

pH value

A numerical designation of acidity and alkalinity in soil. (See Reaction, soil.)

Phase, soil

A subdivision of a soil series based on features that affect its use and management, such as slope, stoniness, and flooding.

Piping

Formation of subsurface tunnels or pipelike cavities by water moving through the soil.

Pitting

Pits caused by melting around ice. They form on the soil after plant cover is removed.

Plastic limit

The moisture content at which a soil changes from semisolid to plastic.

Plasticity index

The numerical difference between the liquid limit and the plastic limit; the range of moisture content within which the soil remains plastic.

Plateau (geomorphology)

A comparatively flat area of great extent and elevation; specifically, an extensive land region that is considerably elevated (more than 100 meters) above the adjacent lower lying terrain, is commonly limited on at least one side by an abrupt descent, and has a flat or nearly level surface. A comparatively large part of a plateau surface is near summit level.

Playa

The generally dry and nearly level lake plain that occupies the lowest parts of closed depressions, such as those on intermontane basin floors. Temporary flooding occurs primarily in response to precipitation and runoff. Playa deposits are fine grained and may or may not have a high water table and saline conditions.

Plinthite

The sesquioxide-rich, humus-poor, highly weathered mixture of clay with quartz and other diluents. It commonly appears as red mottles, usually in platy, polygonal, or reticulate patterns. Plinthite changes irreversibly to an ironstone hardpan or to irregular aggregates on repeated wetting and drying, especially if it is exposed also to heat from the sun. In a moist soil, plinthite can be cut with a spade. It is a form of laterite.

Plowpan

A compacted layer formed in the soil directly below the plowed layer.

Ponding

Standing water on soils in closed depressions. Unless the soils are artificially drained, the water can be removed only by percolation or evapotranspiration.

Poorly graded

Refers to a coarse grained soil or soil material consisting mainly of particles of nearly the same size. Because there is little difference in size of the particles, density can be increased only slightly by compaction.

Pore linings

See Redoximorphic features.

Potential native plant community

See Climax plant community.

Potential rooting depth (effective rooting depth)

Depth to which roots could penetrate if the content of moisture in the soil were adequate. The soil has no properties restricting the penetration of roots to this depth.

Prescribed burning

Deliberately burning an area for specific management purposes, under the appropriate conditions of weather and soil moisture and at the proper time of day.

Productivity, soil

The capability of a soil for producing a specified plant or sequence of plants under specific management.

Profile, soil

A vertical section of the soil extending through all its horizons and into the parent material.

Proper grazing use

Grazing at an intensity that maintains enough cover to protect the soil and maintain or improve the quantity and quality of the desirable vegetation. This practice increases the vigor and reproduction capacity of the key plants and

promotes the accumulation of litter and mulch necessary to conserve soil and water.

Rangeland

Land on which the potential natural vegetation is predominantly grasses, grasslike plants, forbs, or shrubs suitable for grazing or browsing. It includes natural grasslands, savannas, many wetlands, some deserts, tundras, and areas that support certain forb and shrub communities.

Reaction, soil

A measure of acidity or alkalinity of a soil, expressed as pH values. A soil that tests to pH 7.0 is described as precisely neutral in reaction because it is neither acid nor alkaline. The degrees of acidity or alkalinity, expressed as pH values, are:

Ultra acid: Less than 3.5

Extremely acid: 3.5 to 4.4

Very strongly acid: 4.5 to 5.0

Strongly acid: 5.1 to 5.5

Moderately acid: 5.6 to 6.0

Slightly acid: 6.1 to 6.5

Neutral: 6.6 to 7.3

Slightly alkaline: 7.4 to 7.8

Moderately alkaline: 7.9 to 8.4

Strongly alkaline: 8.5 to 9.0

Very strongly alkaline: 9.1 and higher

Red beds

Sedimentary strata that are mainly red and are made up largely of sandstone and shale.

Redoximorphic concentrations

See Redoximorphic features.

Redoximorphic depletions

See Redoximorphic features.

Redoximorphic features

Redoximorphic features are associated with wetness and result from alternating periods of reduction and oxidation of iron and manganese compounds in the soil. Reduction occurs during saturation with water, and oxidation occurs when the soil is not saturated. Characteristic color patterns are created by these processes. The reduced iron and manganese ions may be removed from a soil if vertical or lateral fluxes of water occur, in which case there is no iron or manganese precipitation in that soil. Wherever the iron and manganese are oxidized and precipitated, they form either soft masses or hard concretions or nodules. Movement of iron and manganese as a result of redoximorphic processes in a soil may result in redoximorphic features that are defined as follows:

1. Redoximorphic concentrations.—These are zones of apparent accumulation of iron-manganese oxides, including:
 - A. Nodules and concretions, which are cemented bodies that can be removed from the soil intact. Concretions are distinguished from nodules on the basis of internal organization. A concretion typically has concentric layers that are visible to the naked eye. Nodules do not have visible organized internal structure; *and*
 - B. Masses, which are noncemented concentrations of substances within the soil matrix; *and*
 - C. Pore linings, i.e., zones of accumulation along pores that may be either coatings on pore surfaces or impregnations from the matrix adjacent to the pores.
2. Redoximorphic depletions.—These are zones of low chroma (chromas less than those in the matrix) where either iron-manganese oxides alone or both iron-manganese oxides and clay have been stripped out, including:
 - A. Iron depletions, i.e., zones that contain low amounts of iron and manganese oxides but have a clay content similar to that of the adjacent matrix; *and*
 - B. Clay depletions, i.e., zones that contain low amounts of iron, manganese, and clay (often referred to as silt coatings or skeletans).
3. Reduced matrix.—This is a soil matrix that has low chroma *in situ* but undergoes a change in hue or chroma within 30 minutes after the soil material has been exposed to air.

Reduced matrix

See Redoximorphic features.

Regolith

All unconsolidated earth materials above the solid bedrock. It includes material weathered in place from all kinds of bedrock and alluvial, glacial, eolian, lacustrine, and pyroclastic deposits.

Relief

The relative difference in elevation between the upland summits and the lowlands or valleys of a given region.

Residuum (residual soil material)

Unconsolidated, weathered or partly weathered mineral material that accumulated as bedrock disintegrated in place.

Rill

A very small, steep-sided channel resulting from erosion and cut in unconsolidated materials by concentrated but intermittent flow of water. A rill generally is not an obstacle to wheeled vehicles and is shallow enough to be smoothed over by ordinary tillage.

Riser

The vertical or steep side slope (e.g., escarpment) of terraces, flood-plain steps, or other stepped landforms; commonly a recurring part of a series of natural, steplike landforms, such as successive stream terraces.

Road cut

A sloping surface produced by mechanical means during road construction. It is commonly on the uphill side of the road.

Rock fragments

Rock or mineral fragments having a diameter of 2 millimeters or more; for example, pebbles, cobbles, stones, and boulders.

Rock outcrop (map symbol)

An exposure of bedrock at the surface of the earth. Not used where the named soils of the surrounding map unit are shallow over bedrock or where “Rock outcrop” is a named component of the map unit.

Root zone

The part of the soil that can be penetrated by plant roots.

Runoff

The precipitation discharged into stream channels from an area. The water that flows off the surface of the land without sinking into the soil is called surface runoff. Water that enters the soil before reaching surface streams is called ground-water runoff or seepage flow from ground water.

Saline soil

A soil containing soluble salts in an amount that impairs growth of plants. A saline soil does not contain excess exchangeable sodium.

Saline spot (map symbol)

An area where the surface layer has an electrical conductivity of 8 mmhos/cm more than the surface layer of the named soils in the surrounding map unit. The surface layer of the surrounding soils has an electrical conductivity of 2 mmhos/cm or less.

Sand

As a soil separate, individual rock or mineral fragments from 0.05 millimeter to 2.0 millimeters in diameter. Most sand grains consist of quartz. As a soil textural class, a soil that is 85 percent or more sand and not more than 10 percent clay.

Sandstone

Sedimentary rock containing dominantly sand-sized particles.

Sandy spot (map symbol)

A spot where the surface layer is loamy fine sand or coarser in areas where the surface layer of the named soils in the surrounding map unit is very fine sandy loam or finer.

Sapric soil material (muck)

The most highly decomposed of all organic soil material. Muck has the least amount of plant fiber, the highest bulk density, and the lowest water content at saturation of all organic soil material.

Saturated hydraulic conductivity (Ksat)

The ease with which pores of a saturated soil transmit water. Formally, the proportionality coefficient that expresses the relationship of the rate of water movement to hydraulic gradient in Darcy's Law, a law that describes the rate of water movement through porous media. Commonly abbreviated as "Ksat." Terms describing saturated hydraulic conductivity are:

Very high: 100 or more micrometers per second (14.17 or more inches per hour)

High: 10 to 100 micrometers per second (1.417 to 14.17 inches per hour)

Moderately high: 1 to 10 micrometers per second (0.1417 inch to 1.417 inches per hour)

Moderately low: 0.1 to 1 micrometer per second (0.01417 to 0.1417 inch per hour)

Low: 0.01 to 0.1 micrometer per second (0.001417 to 0.01417 inch per hour)

Very low: Less than 0.01 micrometer per second (less than 0.001417 inch per hour).

To convert inches per hour to micrometers per second, multiply inches per hour by 7.0572. To convert micrometers per second to inches per hour, multiply micrometers per second by 0.1417.

Saturation

Wetness characterized by zero or positive pressure of the soil water. Under conditions of saturation, the water will flow from the soil matrix into an unlined auger hole.

Scarification

The act of abrading, scratching, loosening, crushing, or modifying the surface to increase water absorption or to provide a more tillable soil.

Sedimentary rock

A consolidated deposit of clastic particles, chemical precipitates, or organic remains accumulated at or near the surface of the earth under normal low temperature and pressure conditions. Sedimentary rocks include consolidated equivalents of alluvium, colluvium, drift, and eolian, lacustrine, and marine deposits. Examples are sandstone, siltstone, mudstone, claystone, shale, conglomerate, limestone, dolomite, and coal.

Sequum

A sequence consisting of an illuvial horizon and the overlying eluvial horizon. (See Eluviation.)

Series, soil

A group of soils that have profiles that are almost alike, except for differences in texture of the surface layer. All the soils of a series have horizons that are similar in composition, thickness, and arrangement.

Severely eroded spot (map symbol)

An area where, on the average, 75 percent or more of the original surface layer has been lost because of accelerated erosion. Not used in map units in which "severely eroded," "very severely eroded," or "gullied" is part of the map unit name.

Shale

Sedimentary rock that formed by the hardening of a deposit of clay, silty clay, or silty clay loam and that has a tendency to split into thin layers.

Sheet erosion

The removal of a fairly uniform layer of soil material from the land surface by the action of rainfall and surface runoff.

Short, steep slope (map symbol)

A narrow area of soil having slopes that are at least two slope classes steeper than the slope class of the surrounding map unit.

Shoulder

The convex, erosional surface near the top of a hillslope. A shoulder is a transition from summit to backslope.

Shrink-swell

The shrinking of soil when dry and the swelling when wet. Shrinking and swelling can damage roads, dams, building foundations, and other structures. It can also damage plant roots.

Shrub-coppice dune

A small, streamlined dune that forms around brush and clump vegetation.

Side slope (geomorphology)

A geomorphic component of hills consisting of a laterally planar area of a hillside. The overland waterflow is predominantly parallel. Side slopes are dominantly colluvium and slope-wash sediments.

Silica

A combination of silicon and oxygen. The mineral form is called quartz.

Silica-sesquioxide ratio

The ratio of the number of molecules of silica to the number of molecules of alumina and iron oxide. The more highly weathered soils or their clay fractions in warm-temperate, humid regions, and especially those in the tropics, generally have a low ratio.

Silt

As a soil separate, individual mineral particles that range in diameter from the upper limit of clay (0.002 millimeter) to the lower limit of very fine sand (0.05 millimeter). As a soil textural class, soil that is 80 percent or more silt and less than 12 percent clay.

Siltstone

An indurated silt having the texture and composition of shale but lacking its fine lamination or fissility; a massive mudstone in which silt predominates over clay.

Similar soils

Soils that share limits of diagnostic criteria, behave and perform in a similar manner, and have similar conservation needs or management requirements for the major land uses in the survey area.

Sinkhole (map symbol)

A closed, circular or elliptical depression, commonly funnel shaped, characterized by subsurface drainage and formed either by dissolution of the surface of underlying bedrock (e.g., limestone, gypsum, or salt) or by collapse of underlying caves within bedrock. Complexes of sinkholes in carbonate-rock terrain are the main components of karst topography.

Site index

A designation of the quality of a forest site based on the height of the dominant stand at an arbitrarily chosen age. For example, if the average height attained by dominant and codominant trees in a fully stocked stand at the age of 50 years is 75 feet, the site index is 75.

Slickensides (pedogenic)

Grooved, striated, and/or glossy (shiny) slip faces on structural peds, such as wedges; produced by shrink-swell processes, most commonly in soils that have a high content of expansive clays.

Slide or slip (map symbol)

A prominent landform scar or ridge caused by fairly recent mass movement or descent of earthy material resulting from failure of earth or rock under shear stress along one or several surfaces.

Slope

The inclination of the land surface from the horizontal. Percentage of slope is the vertical distance divided by horizontal distance, then multiplied by 100. Thus, a slope of 20 percent is a drop of 20 feet in 100 feet of horizontal distance.

Slope alluvium

Sediment gradually transported down the slopes of mountains or hills primarily by nonchannel alluvial processes (i.e., slope-wash processes) and characterized by particle sorting. Lateral particle sorting is evident on long slopes. In a profile sequence, sediments may be distinguished by differences in size and/or specific gravity of rock fragments and may be separated by stone lines. Burnished peds and sorting of rounded or subrounded pebbles or cobbles distinguish these materials from unsorted colluvial deposits.

Slow refill

The slow filling of ponds, resulting from restricted water transmission in the soil.

Slow water movement

Restricted downward movement of water through the soil. See Saturated hydraulic conductivity.

Sodic (alkali) soil

A soil having so high a degree of alkalinity (pH 8.5 or higher) or so high a percentage of exchangeable sodium (15 percent or more of the total exchangeable bases), or both, that plant growth is restricted.

Sodic spot (map symbol)

An area where the surface layer has a sodium adsorption ratio that is at least 10 more than that of the surface layer of the named soils in the surrounding map unit. The surface layer of the surrounding soils has a sodium adsorption ratio of 5 or less.

Sodicity

The degree to which a soil is affected by exchangeable sodium. Sodicity is expressed as a sodium adsorption ratio (SAR) of a saturation extract, or the ratio of Na^+ to $\text{Ca}^{++} + \text{Mg}^{++}$. The degrees of sodicity and their respective ratios are:

Slight: Less than 13:1

Moderate: 13-30:1

Strong: More than 30:1

Sodium adsorption ratio (SAR)

A measure of the amount of sodium (Na) relative to calcium (Ca) and magnesium (Mg) in the water extract from saturated soil paste. It is the ratio of the Na concentration divided by the square root of one-half of the Ca + Mg concentration.

Soft bedrock

Bedrock that can be excavated with trenching machines, backhoes, small rippers, and other equipment commonly used in construction.

Soil

A natural, three-dimensional body at the earth's surface. It is capable of supporting plants and has properties resulting from the integrated effect of climate and living matter acting on earthy parent material, as conditioned by relief and by the passage of time.

Soil separates

Mineral particles less than 2 millimeters in equivalent diameter and ranging between specified size limits. The names and sizes, in millimeters, of separates recognized in the United States are as follows:

Very coarse sand: 2.0 to 1.0

Coarse sand: 1.0 to 0.5

Medium sand: 0.5 to 0.25

Fine sand: 0.25 to 0.10

Very fine sand: 0.10 to 0.05

Silt: 0.05 to 0.002

Clay: Less than 0.002

Solum

The upper part of a soil profile, above the C horizon, in which the processes of soil formation are active. The solum in soil consists of the A, E, and B horizons. Generally, the characteristics of the material in these horizons are unlike those of the material below the solum. The living roots and plant and animal activities are largely confined to the solum.

Spoil area (map symbol)

A pile of earthy materials, either smoothed or uneven, resulting from human activity.

Stone line

In a vertical cross section, a line formed by scattered fragments or a discrete layer of angular and subangular rock fragments (commonly a gravel- or cobble-sized lag concentration) that formerly was draped across a topographic surface and was later buried by additional sediments. A stone line generally caps material that was subject to weathering, soil formation, and erosion before burial. Many stone lines seem to be buried erosion pavements, originally formed by sheet and rill erosion across the land surface.

Stones

Rock fragments 10 to 24 inches (25 to 60 centimeters) in diameter if rounded or 15 to 24 inches (38 to 60 centimeters) in length if flat.

Stony

Refers to a soil containing stones in numbers that interfere with or prevent tillage.

Stony spot (map symbol)

A spot where 0.01 to 0.1 percent of the soil surface is covered by rock fragments that are more than 10 inches in diameter in areas where the surrounding soil has no surface stones.

Strath terrace

A type of stream terrace; formed as an erosional surface cut on bedrock and thinly mantled with stream deposits (alluvium).

Stream terrace

One of a series of platforms in a stream valley, flanking and more or less parallel to the stream channel, originally formed near the level of the stream; represents the remnants of an abandoned flood plain, stream bed, or valley floor produced during a former state of fluvial erosion or deposition.

Stripcropping

Growing crops in a systematic arrangement of strips or bands that provide vegetative barriers to wind erosion and water erosion.

Structure, soil

The arrangement of primary soil particles into compound particles or aggregates. The principal forms of soil structure are:

Platy: Flat and laminated

Prismatic: Vertically elongated and having flat tops

Columnar: Vertically elongated and having rounded tops

Angular blocky: Having faces that intersect at sharp angles (planes)

Subangular blocky: Having subrounded and planar faces (no sharp angles)

Granular: Small structural units with curved or very irregular faces

Structureless soil horizons are defined as follows:

Single grained: Entirely noncoherent (each grain by itself), as in loose sand

Massive: Occurring as a coherent mass

Stubble mulch

Stubble or other crop residue left on the soil or partly worked into the soil. It protects the soil from wind erosion and water erosion after harvest, during preparation of a seedbed for the next crop, and during the early growing period of the new crop.

Subsoil

Technically, the B horizon; roughly, the part of the solum below plow depth.

Subsoiling

Tilling a soil below normal plow depth, ordinarily to shatter a hardpan or claypan.

Substratum

The part of the soil below the solum.

Subsurface layer

Any surface soil horizon (A, E, AB, or EB) below the surface layer.

Summer fallow

The tillage of uncropped land during the summer to control weeds and allow storage of moisture in the soil for the growth of a later crop. A practice common in semiarid regions, where annual precipitation is not enough to produce a crop every year. Summer fallow is frequently practiced before planting winter grain.

Summit

The topographically highest position of a hillslope. It has a nearly level (planar or only slightly convex) surface.

Surface layer

The soil ordinarily moved in tillage, or its equivalent in uncultivated soil, ranging in depth from 4 to 10 inches (10 to 25 centimeters). Frequently designated as the “plow layer,” or the “Ap horizon.”

Surface soil

The A, E, AB, and EB horizons, considered collectively. It includes all subdivisions of these horizons.

Talus

Rock fragments of any size or shape (commonly coarse and angular) derived from and lying at the base of a cliff or very steep rock slope. The accumulated mass of such loose broken rock formed chiefly by falling, rolling, or sliding.

Taxadjuncts

Soils that cannot be classified in a series recognized in the classification system. Such soils are named for a series they strongly resemble and are designated as taxadjuncts to that series because they differ in ways too small to be of consequence in interpreting their use and behavior. Soils are recognized as taxadjuncts only when one or more of their characteristics are slightly outside the range defined for the family of the series for which the soils are named.

Terminal moraine

An end moraine that marks the farthest advance of a glacier. It typically has the form of a massive arcuate or concentric ridge, or complex of ridges, and is underlain by till and other types of drift.

Terrace (conservation)

An embankment, or ridge, constructed across sloping soils on the contour or at a slight angle to the contour. The terrace intercepts surface runoff so that water soaks into the soil or flows slowly to a prepared outlet. A terrace in a field

generally is built so that the field can be farmed. A terrace intended mainly for drainage has a deep channel that is maintained in permanent sod.

Terrace (geomorphology)

A steplike surface, bordering a valley floor or shoreline, that represents the former position of a flood plain, lake, or seashore. The term is usually applied both to the relatively flat summit surface (tread) that was cut or built by stream or wave action and to the steeper descending slope (scarp or riser) that has graded to a lower base level of erosion.

Terracettes

Small, irregular steplike forms on steep hillslopes, especially in pasture, formed by creep or erosion of surficial materials that may be induced or enhanced by trampling of livestock, such as sheep or cattle.

Texture, soil

The relative proportions of sand, silt, and clay particles in a mass of soil. The basic textural classes, in order of increasing proportion of fine particles, are *sand, loamy sand, sandy loam, loam, silt loam, silt, sandy clay loam, clay loam, silty clay loam, sandy clay, silty clay, and clay*. The sand, loamy sand, and sandy loam classes may be further divided by specifying “coarse,” “fine,” or “very fine.”

Thin layer

Otherwise suitable soil material that is too thin for the specified use.

Till

Dominantly unsorted and nonstratified drift, generally unconsolidated and deposited directly by a glacier without subsequent reworking by meltwater, and consisting of a heterogeneous mixture of clay, silt, sand, gravel, stones, and boulders; rock fragments of various lithologies are embedded within a finer matrix that can range from clay to sandy loam.

Till plain

An extensive area of level to gently undulating soils underlain predominantly by till and bounded at the distal end by subordinate recessional or end moraines.

Tilth, soil

The physical condition of the soil as related to tillage, seedbed preparation, seedling emergence, and root penetration.

Toeslope

The gently inclined surface at the base of a hillslope. Toeslopes in profile are commonly gentle and linear and are constructional surfaces forming the lower part of a hillslope continuum that grades to valley or closed-depression floors.

Topsoil

The upper part of the soil, which is the most favorable material for plant growth. It is ordinarily rich in organic matter and is used to topdress roadbanks, lawns, and land affected by mining.

Trace elements

Chemical elements, for example, zinc, cobalt, manganese, copper, and iron, in soils in extremely small amounts. They are essential to plant growth.

Tread

The flat to gently sloping, topmost, laterally extensive slope of terraces, flood-plain steps, or other stepped landforms; commonly a recurring part of a series of natural steplike landforms, such as successive stream terraces.

Tuff

A generic term for any consolidated or cemented deposit that is 50 percent or more volcanic ash.

Upland

An informal, general term for the higher ground of a region, in contrast with a low-lying adjacent area, such as a valley or plain, or for land at a higher elevation than the flood plain or low stream terrace; land above the footslope zone of the hillslope continuum.

Valley fill

The unconsolidated sediment deposited by any agent (water, wind, ice, or mass wasting) so as to fill or partly fill a valley.

Variegation

Refers to patterns of contrasting colors assumed to be inherited from the parent material rather than to be the result of poor drainage.

Varve

A sedimentary layer or a lamina or sequence of laminae deposited in a body of still water within a year. Specifically, a thin pair of graded glaciolacustrine layers seasonally deposited, usually by meltwater streams, in a glacial lake or other body of still water in front of a glacier.

Very stony spot (map symbol)

A spot where 0.1 to 3.0 percent of the soil surface is covered by rock fragments that are more than 10 inches in diameter in areas where the surface of the surrounding soil is covered by less than 0.01 percent stones.

Water bars

Smooth, shallow ditches or depressional areas that are excavated at an angle across a sloping road. They are used to reduce the downward velocity of water and divert it off and away from the road surface. Water bars can easily be driven over if constructed properly.

Weathering

All physical disintegration, chemical decomposition, and biologically induced changes in rocks or other deposits at or near the earth's surface by atmospheric or biologic agents or by circulating surface waters but involving essentially no transport of the altered material.

Well graded

Refers to soil material consisting of coarse grained particles that are well distributed over a wide range in size or diameter. Such soil normally can be easily increased in density and bearing properties by compaction. Contrasts with poorly graded soil.

Wet spot (map symbol)

A somewhat poorly drained to very poorly drained area that is at least two drainage classes wetter than the named soils in the surrounding map unit.

Wilting point (or permanent wilting point)

The moisture content of soil, on an oven-dry basis, at which a plant (specifically a sunflower) wilts so much that it does not recover when placed in a humid, dark chamber.

Windthrow

The uprooting and tipping over of trees by the wind.

November 1, 2019

Texas Commission on Environmental Quality
Water Quality Assessment Team (MC-150)
P.O. Box 13087
Austin, TX 78711-3087

Texas Commission on Environmental Quality
Compliance Monitoring Section (MC-224)
P.O. Box 13087
Austin, TX 78711-3087

Texas Commission on Environmental Quality
Regional Office (MC-Region 12)
5425 Polk St, Ste H
Houston TX 77023-1452

Re: Newly-Constructed Wastewater Pond Liner Certification, Hempstead Yogi, Ltd,
Special Provision 10, Permit No. WQ0015640001, 34843 Betka Road, Hempstead, TX,

Dear TCEQ Members:

In accordance with Special Provision 10 of the aforementioned Permit, this correspondence serves as the liner certification for a newly-constructed wastewater effluent holding pond at the aforementioned location. The liner system was constructed at the facility in the summer of 2019 by Mustang Extreme Environmental Services (Mustang). A plan view of the pond is provided as Figure 1 in Attachment A.

A high density polyethylene liner system was installed in the pond because the clay soils at the location did not exhibit permeabilities of 1×10^{-7} cm/s. The liner system consists of the following components:

- Primary (top) liner of 40 mil black smooth high density polyethylene liner;
- Geonet 220 for leachate detection and collection;
- Secondary (bottom) liner of 30 mil black smooth high density polyethylene liner; and
- 4" perforated piping and river rock leak detection system.

Mustang's summary of the work and quality assurance testing is provided in Attachment B. Photographs of the completed work are provided in Attachment C.

The following table summarizes how the liner meets the requirements of 30 TAC 217.203:

| 30 TAC 217.203 Provision | Rule Description | Description of How Pond/Liner Meets the Rule |
|---|--|--|
| (a) | Applicability of Section | Applicability of Rule, No Requirement |
| (b) | Flow Distribution | Influent and Effluent piping is separated by approximately 100' |
| (c) | Windbreaks and Screening | Operation of facility has piping on side slopes of pond and will not cause spray |
| (d)(1) | Liner Permeability | Two layers of high density polyethylene (HDPE) liner were used and they exhibit permeabilities of less than 1×10^{-7} cm/s |
| (d)(2) | Liner Placement | The liner extends from the lowest elevation to the top of the berm and provided for two-feet of liner above normal water elevation in the pond |
| (d)(3) | Reclaimed Water Requirement | Not applicable, the wastewater is not classified as reclaimed water |
| (e)(1) | Soil Liner Requirements | Not applicable, a HDPE was installed in the pond |
| (e)(2) | Soil Liner Construction | Not applicable, a HDPE liner was installed in the pond |
| (e)(3)(A) | Synthetic Membrane Liners Thickness | A 40 mil and a 30 mil liner HDPE were installed in the pond |
| (e)(3)(B) | Synthetic Membrane Liner Underdrain and Leak Detection | A layer of geogrid was installed between the 40 mil and the 30 mil HDPE liner. The interstitial space formed by the geogrid is hydraulically connected to river rock and perforated pipe in the southwest corner of the pond. A 6-inch diameter pipe completed at the top of the berm from the perforated pipe present in the river rock provides an operator accessible point to check for the presence of water between the 40 mil and the 30 mil HDPE liners. |
| (e)(3)(C) | Sunlight Resistance | HDPE is recognized as being sunlight resistant |
| (e)(3)(D) | Soil Compaction | The HDPE liner was installed over native, undisturbed clay soils |
| (f)(1) | Embankment Width | The top embankment is a minimum of 10-feet wide |
| (f)(2) | Embankment Slopes | The embankment slopes are 3:1. This slope is suitable because clay soils are structurally sound on 3:1 slopes and the slope faces are protected from water and wave action by the HDPE liner on the inner slope. Finally, vegetation control is not required on the inner slope faces because of the liner's presence. 3:1 slopes can be traversed by equipment on the outer slopes for vegetation control |

| | | |
|--------|---|--|
| (f)(3) | Embankment Slopes | The embankment slopes are 3:1. |
| (f)(4) | Erosion Protection | The inner slope faces are protected from erosion by the liner. The outer slope faces are protected from erosion by vegetation. |
| (f)(5) | Topsoil | Clay loam type soil is present on the unlined portions of the embankment |
| (g) | Disinfection | A detention time of 21 days in a plant-free water with full sun exposure will be provided by the pond |
| (h) | Sampling Point Significance | The size of the upstream treatment units is not based on the design of the pond. |
| (i) | Stormwater Drainage | Raised berms decrease the likelihood of stormwater entering into the pond |
| (j) | Piping | Not applicable, the pond is not a natural system. |
| (k)(1) | Freeboard | The pond area is less than 20 acres and provides for 2.0-feet of freeboard above the normal operating level. The normal operating level is 3-feet of water depth for one month of flow at 15,000 gpd. The pond depth is 8-feet. Accordingly, 5-feet of free board is provided. |
| (k)(2) | Freeboard | Not applicable. The pond area is less than 20 acres. |
| (k)(3) | Constructed Wetland Cell Freeboard | Not applicable. The pond is not a constructed wetland cell. |
| (l) | Prohibition of Synthetic Liners for Constructed Wetland | Not applicable. The pond is not a constructed wetland cell. |

The following table summarizes how the liner meets the requirements of 30 TAC 309.13:

| 30 TAC 309.13 Provision | Rule Description | Description of How Pond/Liner Meets the Rule |
|--------------------------------|-----------------------------------|--|
| (a) | 100-year flood plain | 100-year flood plains are not present on the Property. See Attachment D |
| (b) | Wetlands | Wetlands are not present on the Property. See Attachment E |
| (c) | Public Water Supply Well Setback | The effluent pond is at least 500-feet from the public water supply well on the Property as shown on Figure 2, Attachment A. |
| (c)(1) | Private Water Supply Well Setback | The irrigated area is greater than 150-feet from private water supply wells because the irrigated area is set back 150-feet from all property lines and there are no wells in the onsite buffer areas. |
| (c)(2) | Public Water Supply Tank Setback | The effluent pond is approximately 500-feet from the public water supply tanks as shown on Figure 2, Attachment A. |

| | | |
|--------|---|--|
| (c)(3) | Public Water Supply Well Setback | The effluent pond and irrigation area are at least 500-feet from the public water supply well on the Property as shown on Figure 2, Attachment A. |
| (c)(4) | Public Water Supply Well Setback | The effluent pump station is greater than 300-feet from the public water supply well as shown on Figure 2, Attachment A. |
| (c)(5) | Surface Water Treatment Plant Setback | Not applicable, there are no surface water treatment plants in the area. |
| (d) | Recharge Zone Requirements | A 40 mil and a 30 mil HDPE liner were installed for the project. |
| (e)(1) | Odor Control | The effluent pond does not have zones of anaerobic activity and the effluent pond and the irrigation areas are greater than 150-feet from the property lines as shown on Figure 2, Attachment A. |
| (e)(2) | Odor Control | This provision is not applicable because treated water will be present in the pond. |
| (e)(3) | Residential Structures in Buffer Zone | Not Applicable. The buffer zone is owned by the Permittee. |
| (f) | Buffer Zone Variances | Not Applicable. The wastewater treatment units meet the buffer zone requirements. |
| (g) | Approved Alternatives | Not Applicable. The Permittee has not requested alternatives. |
| (h) | Permit Renewal for plans and specifications approved prior to March 1, 1990 | Not Applicable. New facility constructed in 2019 |
| (i) | Permit Renewal for plans and specifications approved prior to March 1, 1990 | Not Applicable. New facility constructed in 2019 |

We appreciate the opportunity to submit this certification report to the Texas Commission on Environmental Quality. Please contact me at (979) 732-6997 or by electronic mail at weishuhnengineering@gmail.com with questions or comments.

Certification

I certify that the effluent pond detailed in this submittal was constructed to comply with the standards established in 30 TAC 217.203 and 30 TAC 309.13.

James W. Weishuhn
11-1-19
F-66

James W. Weishuhn, P.E.

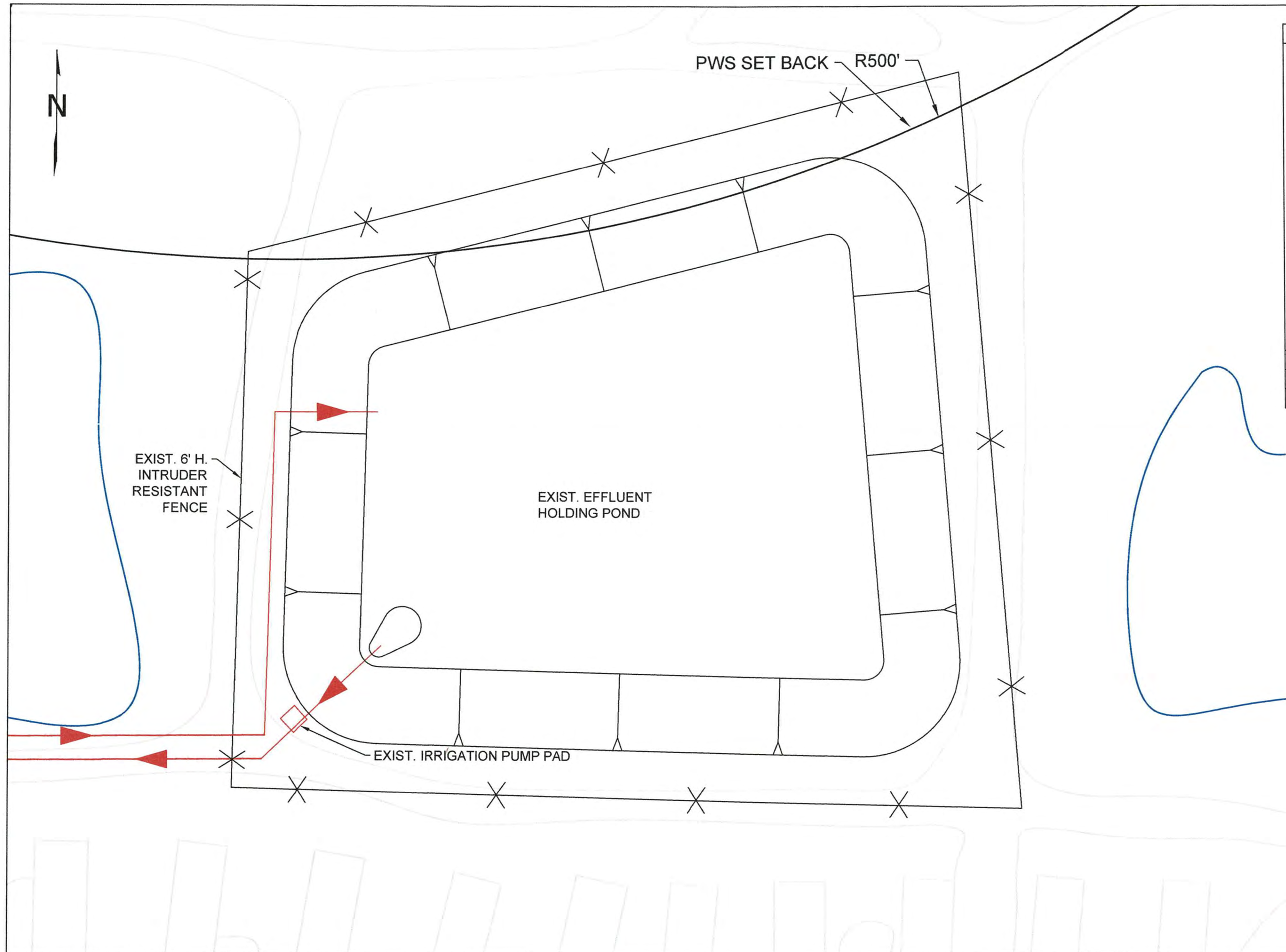


Attachments

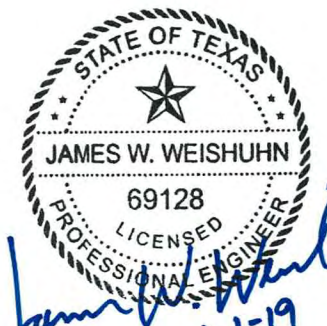
cc: Bruce Bryant, Hempstead Yogi, Ltd.

Attachment A

Figures



| General Notes | | |
|---------------|----------------|------|
| NOTES: | | |
| 1. | | |
| No. | Revision/Issue | Date |
| | | |
| | | |

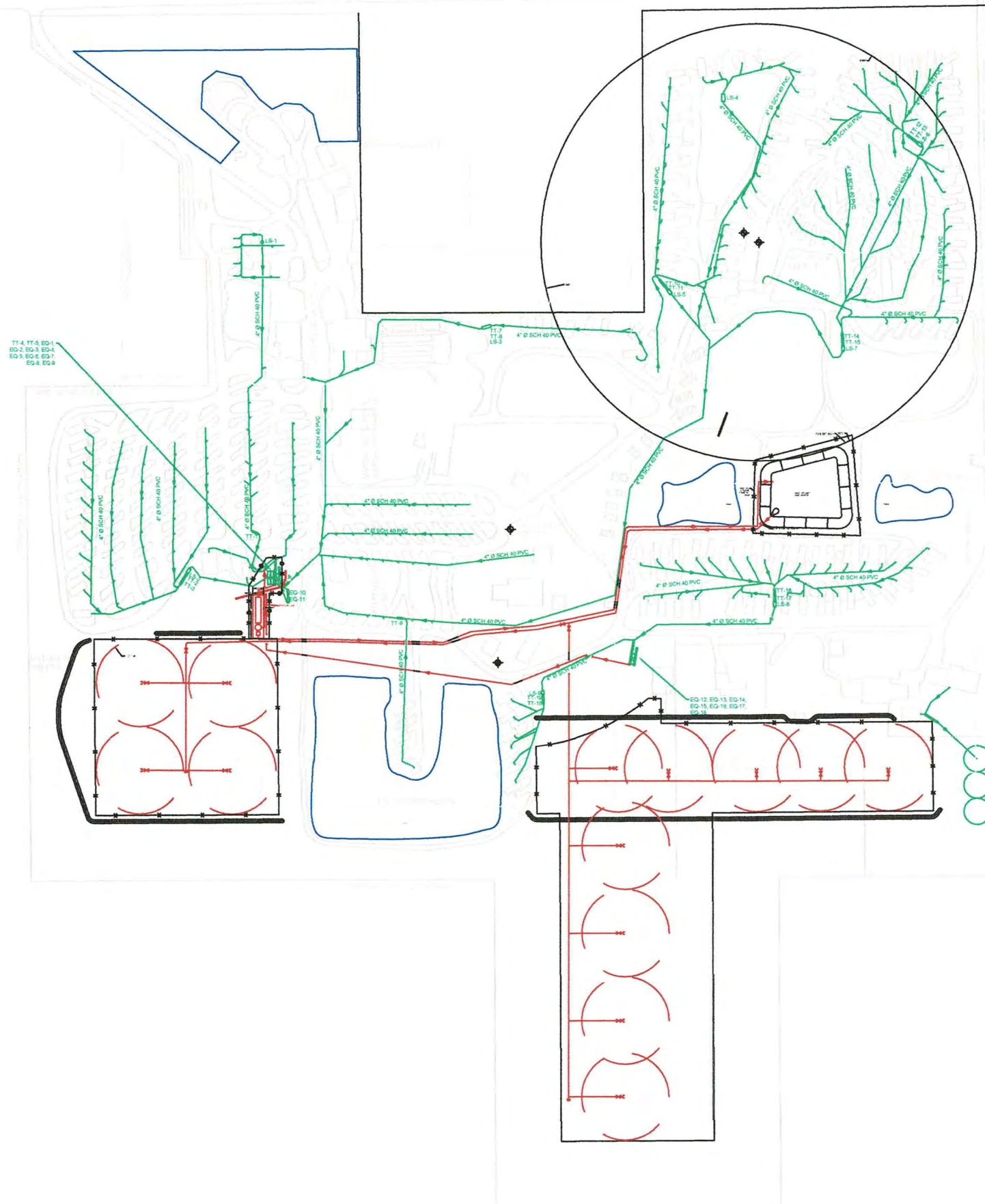


WEISHUHN ENGINEERING, INC
 425 SPRING STREET
 COLUMBUS, TEXAS 78934
 (979) 732-6997
 R.F. #66

FIGURE 1
 ENLARGED SITE PLAN

HEMPSTEAD YOGI, LTD
 LONE STAR JELLYSTONE
 PARK CAMP RESORT
 34843 BETKA ROAD
 WALLER, TX 77484
 WALLER COUNTY

| | | |
|-------------|-----------|----------------|
| DESIGNED BY | JWW | Sheet 1 |
| DRAWN BY | JTM | |
| Date | 11/1/2019 | |
| Scale | 1"=30' | |



General Notes

NOTES:

1.

| No. | Revision/Issue | Date |
|-----|----------------|------|
| | | |
| | | |



WEISHUHN ENGINEERING, INC
425 SPRING STREET
COLUMBUS, TEXAS 78934
(979) 732-6997
R.F. #66

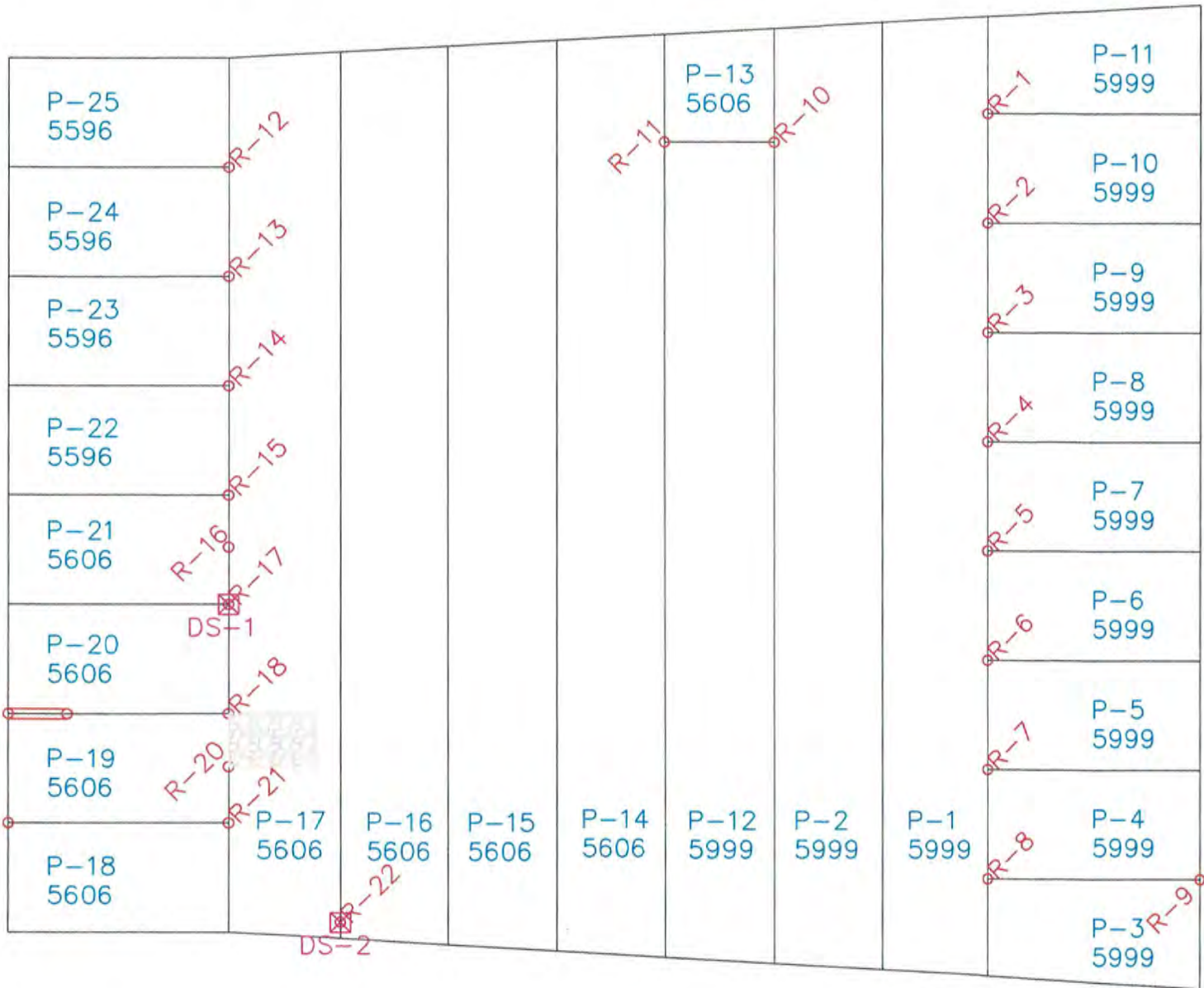
FIGURE 2
OVERALL SITE PLAN

HEMPSTEAD YOGI, LTD
LONE STAR JELLYSTONE
PARK CAMP RESORT
34843 BETKA ROAD
WALLER, TX 77484
WALLER COUNTY

| | | |
|-------------|-----------|----------------|
| DESIGNED BY | JWW | Sheet 2 |
| DRAWN BY | JTM | |
| Date | 11/1/2019 | |
| Scale | 1"=300' | |

Attachment B

Contractor's Summary of Work and Quality Control Testing



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W

N

E

S

— LINER SEAMS

SUMP RUB SHEET

VENT

R-108

○ REPAIR

DP-18

☒ DESTRUCT

P-97

5305

PANEL #

EXTRUSION

REVISION: 0

MUSTANG
extreme
environmental services

5049 EDWARDS RANCH RD STE 200
FORT WORTH TX 76109
PHONE: 817-441-1235
WWW.MUSTANGEXTREME.COM

CUSTOMER: LONESTAR
YOGI
40 MIL BLACK SMOOTH HDPE

DATE: JUL 2019
NOT TO SCALE
DRAWN BY: TR

SHEET NO.
2 OF 2

PRIMARY LINER LAYOUT



PRE-WELD QUALIFICATION TESTING

PROJECT: Lonestar Yogi
MATERIAL TYPE: 40 Mil Black Smooth HDPE
QC TECHNICIAN: Marvin
LAYER: Primary

| DATE | TIME | MACHINE | | | | PEEL | PEEL | PEEL | SHEAR | | COMMENTS |
|---------|------|---------|------|------|-------------------|----------|----------|----------|-------|----|----------|
| | | MACH # | TECH | TEMP | PRE-HEAT or SPEED | | | | | | |
| 7/19/19 | 0739 | 4900 | RC | 860 | 6.0 | 71 / 76 | 71 / 76 | 74 / 70 | 71 | 74 | |
| 7/19/19 | 0743 | 10 | RB | 860 | 6.0 | 74 / 74 | 77 / 72 | 70 / 72 | 75 | 73 | |
| 7/19/19 | 0919 | 10 | RB | 422 | 150 | 64 / EXT | 60 / EXT | 64 / EXT | 64 | 67 | |
| 7/19/19 | 1030 | 395 | OV | 500 | 150 | 61 / EXT | 60 / EXT | 60 / EXT | 62 | 60 | |



DESTRUCTIVE SEAM TESTING

PROJECT: Lonestar Yogi
MATERIAL TYPE: 40 Mil Black Smooth HDPE
QC TECHNICIAN: Marvin
LAYER: Primary

| SAMPLE # | SEAM | | | | PEEL | PEEL | PEEL | SHEAR | | COMMENTS |
|----------|---------|--------|--------|------|---------|---------|---------|-------|----|----------|
| | DATE | SEAM # | MACH # | TECH | | | | | | |
| 1 | 7/19/19 | 20-21 | 10 | RB | 60 / 60 | 63 / 62 | 60 / 61 | 63 | 62 | R17 |
| 2 | 7/19/19 | 16-17 | 4900 | RC | 61 / 60 | 60 / 58 | 59 / 60 | 61 | 61 | R22 |



INSTALLATION SUMMARY

PROJECT: Lonestar Yogi
MATERIAL TYPE: 40 Mil Black Smooth HDPE
QC TECHNICIAN: Marvin
LAYER: Primary

| DATE | PANEL # | ROLL # | IN-PLACE | | PAY AREA |
|---------|---------|--------|----------|-------|----------|
| | | | LENGTH | WIDTH | |
| 7/19/19 | P- 1 | 5999 | 198 | 22.5 | 4455 |
| 7/19/19 | P- 2 | 5999 | 197 | 22.5 | 4433 |
| 7/19/19 | P- 3 | 5999 | 37 | 22.5 | 833 |
| 7/19/19 | P- 4 | 5999 | 42 | 22.5 | 945 |
| 7/19/19 | P- 5 | 5999 | 42 | 22.5 | 945 |
| 7/19/19 | P- 6 | 5999 | 42 | 22.5 | 945 |
| 7/19/19 | P- 7 | 5999 | 42 | 22.5 | 945 |
| 7/19/19 | P- 8 | 5999 | 42 | 22.5 | 945 |
| 7/19/19 | P- 9 | 5999 | 41 | 22.5 | 923 |
| 7/19/19 | P- 10 | 5999 | 42 | 22.5 | 945 |
| 7/19/19 | P- 11 | 5999 | 32 | 22.5 | 720 |
| 7/19/19 | P- 12 | 5999 | 159 | 22.5 | 3578 |
| 7/19/19 | P- 13 | 5606 | 35 | 22.5 | 788 |
| 7/19/19 | P- 14 | 5606 | 194 | 22.5 | 4365 |
| 7/19/19 | P- 15 | 5606 | 191 | 22.5 | 4298 |
| 7/19/19 | P- 16 | 5606 | 185 | 22.5 | 4163 |
| 7/19/19 | P- 17 | 5606 | 178 | 22.5 | 4005 |
| 7/19/19 | P- 18 | 5606 | 26 | 22.5 | 585 |
| 7/19/19 | P- 19 | 5606 | 36 | 22.5 | 810 |
| 7/19/19 | P- 20 | 5606 | 39 | 22.5 | 878 |
| 7/19/19 | P- 21 | 5606 | 39 | 22.5 | 878 |
| 7/19/19 | P- 22 | 5596 | 39 | 22.5 | 878 |
| 7/19/19 | P- 23 | 5596 | 38 | 22.5 | 855 |
| 7/19/19 | P- 24 | 5596 | 32 | 22.5 | 720 |
| 7/19/19 | P- 25 | 5596 | 13 | 7.0 | 90 |

TOTAL SQ. FT. 43,920



REPAIR REPORT

| | |
|-----------------------|--------------------------|
| PROJECT: | Lonestar Yogi |
| MATERIAL TYPE: | 40 Mil Black Smooth HDPE |
| QC TECHNICIAN: | Marvin |
| LAYER: | Primary |

| REPAIR | | | | | | VACUUM TESTING | |
|--------|----------------------|---------|--------|------|----------------------------|----------------|---------|
| # | PANEL(S) or SEAMS(S) | DATE | MACH # | TECH | LOCATION | TECH | DATE |
| 1 | 1-10-11 | 7/19/19 | 10 | RB | T | MC | 7/19/19 |
| 2 | 1-9-10 | 7/19/19 | 10 | RB | T | MC | 7/19/19 |
| 3 | 1-8-9 | 7/19/19 | 10 | RB | T | UV | 7/19/19 |
| 4 | 1-7-8 | 7/19/19 | 10 | RB | T | UV | 7/19/19 |
| 5 | 1-6-7 | 7/19/19 | 10 | RB | T | MC | 7/19/19 |
| 6 | 1-5-6 | 7/19/19 | 10 | RB | T | MC | 7/19/19 |
| 7 | 1-4-5 | 7/19/19 | 10 | RB | T | UV | 7/19/19 |
| 8 | 1-3-4 | 7/19/19 | 10 | RB | T | UV | 7/19/19 |
| 9 | 3-4 | 7/19/19 | 10 | RB | EAT | MC | 7/19/19 |
| 10 | 2-12-13 | 7/19/19 | 10 | RB | T | MC | 7/19/19 |
| 11 | 12-13-14 | 7/19/19 | 10 | RB | T | UV | 7/19/19 |
| 12 | 17-24-25 | 7/19/19 | 395 | OV | T | MC | 7/19/19 |
| 13 | 17-23-24 | 7/19/19 | 395 | OV | T | MC | 7/19/19 |
| 14 | 17-22-23 | 7/19/19 | 395 | OV | T | UV | 7/19/19 |
| 15 | 17-21-22 | 7/19/19 | 395 | OV | T | UV | 7/19/19 |
| 16 | 17-21 | 7/19/19 | 395 | OV | 10'N OF R17 MD | MC | 7/19/19 |
| 17 | 17-20-21 | 7/19/19 | 395 | OV | T / DS-1 | MC | 7/19/19 |
| 18 | 17-19-20 | 7/19/19 | 395 | OV | T | UV | 7/19/19 |
| 19 | 19-20 | 7/19/19 | 395 | OV | WAT | UV | 7/19/19 |
| 20 | 17-19 | 7/19/19 | 395 | OV | 10'S OF R18 MD | MC | 7/19/19 |
| 21 | 17-18-19 | 7/19/19 | 395 | OV | T | MC | 7/19/19 |
| 22 | 16-17 | 7/19/19 | 395 | OV | 10'N OF SAT / DS-2 | UV | 7/19/19 |
| 23 | 18-19 | 7/19/19 | 395 | OV | WAT / PIPE BOOT 6'- 50' FT | UV | 7/19/19 |



SEAM RECORDING & AIR TEST

PROJECT: Lonestar Yogi
MATERIAL TYPE: 40 Mil Black Smooth HDPE
QC TECHNICIAN: Marvin
LAYER: Primary

| SEAM | | | | TEST | | PRESSURE | | LOCATION |
|--------|---------|--------|------|---------|------|----------|-----|----------|
| SEAM # | DATE | MACH # | TECH | DATE | TIME | MAX | MIN | |
| 1-2 | 7/19/19 | 4900 | RC | 7/19/19 | 0927 | 30 | 29 | |
| 2-12 | 7/19/19 | 4900 | RC | 7/19/19 | 0934 | 30 | 30 | |
| 2-13 | 7/19/19 | 4900 | RC | 7/19/19 | 0934 | 30 | 30 | |
| 12-14 | 7/19/19 | 10 | RB | 7/19/19 | 0942 | 30 | 30 | |
| 13-14 | 7/19/19 | 10 | RB | 7/19/19 | 0942 | 30 | 30 | |
| 14-15 | 7/19/19 | 4900 | RC | 7/19/19 | 1000 | 30 | 30 | |
| 15-16 | 7/19/19 | 10 | RB | 7/19/19 | 1007 | 30 | 29 | |
| 16-17 | 7/19/19 | 4900 | RC | 7/19/19 | 1014 | 30 | 30 | SAT -R22 |
| 16-17 | 7/19/19 | 4900 | RC | 7/19/19 | 1014 | 30 | 30 | R22-NAT |
| 12-13 | 7/19/19 | 10 | RB | 7/19/19 | 0934 | 30 | 30 | |
| 1-3 | 7/19/19 | 10 | RB | 7/19/19 | 0825 | 30 | 30 | |
| 1-4 | 7/19/19 | 10 | RB | 7/19/19 | 0832 | 30 | 30 | |
| 1-5 | 7/19/19 | 10 | RB | 7/19/19 | 0839 | 30 | 30 | |
| 1-6 | 7/19/19 | 10 | RB | 7/19/19 | 0856 | 30 | 30 | |
| 1-7 | 7/19/19 | 10 | RB | 7/19/19 | 0903 | 30 | 30 | |
| 1-8 | 7/19/19 | 10 | RB | 7/19/19 | 0910 | 30 | 30 | |
| 1-9 | 7/19/19 | 10 | RB | 7/19/19 | 0917 | 30 | 30 | |
| 1-10 | 7/19/19 | 10 | RB | 7/19/19 | 0919 | 30 | 30 | |
| 1-11 | 7/19/19 | 10 | RB | 7/19/19 | 0919 | 30 | 30 | |
| 3-4 | 7/19/19 | 10 | RB | 7/19/19 | 0925 | 30 | 30 | |
| 4-5 | 7/19/19 | 4900 | RC | 7/19/19 | 0832 | 30 | 28 | |
| 5-6 | 7/19/19 | 10 | RB | 7/19/19 | 0839 | 30 | 29 | |
| 6-7 | 7/19/19 | 4900 | RC | 7/19/19 | 0856 | 30 | 29 | |
| 7-8 | 7/19/19 | 10 | RB | 7/19/19 | 0903 | 30 | 30 | |
| 8-9 | 7/19/19 | 4900 | RC | 7/19/19 | 0910 | 30 | 27 | |
| 9-10 | 7/19/19 | 10 | RB | 7/19/19 | 0917 | 30 | 29 | |
| 10-11 | 7/19/19 | 4900 | RC | 7/19/19 | 0919 | 30 | 30 | |
| 18-19 | 7/19/19 | 10 | RB | 7/19/19 | 1111 | 30 | 30 | |
| 19-20 | 7/19/19 | 4900 | RC | 7/19/19 | 1103 | 30 | 29 | |
| 20-21 | 7/19/19 | 10 | RB | 7/19/19 | 1053 | 30 | 30 | |
| 21-22 | 7/19/19 | 4900 | RC | 7/19/19 | 1049 | 30 | 29 | |
| 22-23 | 7/19/19 | 4900 | RC | 7/19/19 | 1043 | 30 | 30 | |
| 23-24 | 7/19/19 | 4900 | RC | 7/19/19 | 1039 | 30 | 30 | |
| 24-25 | 7/19/19 | 4900 | RC | 7/19/19 | 1037 | 30 | 29 | |
| 17-18 | 7/19/19 | 4900 | RC | 7/19/19 | 1111 | 30 | 30 | |
| 17-19 | 7/19/19 | 4900 | RC | 7/19/19 | 1103 | 30 | 30 | R15-R16 |
| 17-19 | 7/19/19 | 4900 | RC | 7/19/19 | 1103 | 30 | 30 | R16-R17 |
| 17-20 | 7/19/19 | 4900 | RC | 7/19/19 | 1053 | 30 | 30 | |
| 17-21 | 7/19/19 | 4900 | RC | 7/19/19 | 1049 | 30 | 30 | R18-R20 |
| 17-21 | 7/19/19 | 4900 | RC | 7/19/19 | 1049 | 30 | 30 | R20-R21 |
| 17-22 | 7/19/19 | 4900 | RC | 7/19/19 | 1043 | 30 | 30 | |
| 17-23 | 7/19/19 | 4900 | RC | 7/19/19 | 1039 | 30 | 30 | |
| 17-24 | 7/19/19 | 4900 | RC | 7/19/19 | 1037 | 30 | 30 | |
| 17-25 | 7/19/19 | 4900 | RC | 7/19/19 | 1039 | 30 | 30 | |

N
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| | | | | | | | | | |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|--------------|
| S-15 6850 | ⊙R-1 | | | | | | | ⊙R-15 | S-24 6850 |
| S-14 6850 | ⊙R-2 | | | | | | | ⊙R-14 | S-23 6850 |
| S-13 6850 | ⊙R-3 | | | | | | | ⊙R-13 | S-22 6850 |
| S-12 6850 | ⊙R-4 | | | | | | | ⊙R-12 | S-21 6850 |
| S-11 6850 | ⊙R-5 | | | | | | | ⊙R-11 | S-20 6850 |
| S-10 6950 | ⊙R-6 | | | | | | | ⊙R-10 | S-19 6850 |
| S-9 6989 | ⊙R-7 | | | | | | | ⊙R-9 | S-18 6850 |
| S-8 6989 | S-7 6850 | S-6 6989 | S-5 6989 | S-4 6989 | S-3 6989 | S-2 6989 | S-1 6989 | ⊙R-8 | S-17 6850 |
| | | | | | | | | | S-16 6989 |

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| | | | | | |
|---|---|--------|--|-----------|----------------|
| | — LINER SEAMS | ⬆ VENT | ⊙ R-108 REPAIR | P-97 5305 | PANEL # |
| | □ SUMP □ RUB SHEET | | ⊗ DS-18 DESTRUCT | ~~~~~ | ROLL # |
| | | | | | EXTRUSION |
| | | | | | REVISION: 0 |
| <h2 style="text-align: center;">SECONDARY LINER LAYOUT</h2> | | | | | DATE: JUL 2019 |
| | | | | | NOT TO SCALE |
| | | | | | DRAWN BY: TR |
| SHEET NO. 1 OF 2 | 5049 EDWARDS RANCH RD STE 200 FORT WORTH TX 76109 PHONE: 817-441-1235 WWW.MUSTANGEXTREME.COM | | CUSTOMER: LONGSTAR YOGI 30 MIL BLACK SMOOTH HDPE | | |



PRE-WELD QUALIFICATION TESTING

PROJECT: Lonestar Yogi
MATERIAL TYPE: 30 Mil Black Smooth HDPE
QC TECHNICIAN: Marvin
LAYER: Secondary

| DATE | TIME | MACHINE | | | | PEEL | PEEL | PEEL | SHEAR | | COMMENTS |
|---------|------|---------|------|------|-------------------|----------|----------|----------|-------|----|----------|
| | | MACH # | TECH | TEMP | PRE-HEAT or SPEED | | | | | | |
| 7/18/19 | 0737 | 2 | RC | 850 | 6.0 | 47 / 45 | 51 / 48 | 52 / 47 | 52 | 52 | |
| 7/18/19 | 0747 | 4901 | RB | 800 | 8.6 | 46 / 52 | 45 / 51 | 45 / 54 | 51 | 50 | |
| 7/18/19 | 1035 | 10 | OV | 430 | 155 | 54 / EXT | 60 / EXT | 61 / EXT | 67 | 63 | |
| 7/18/19 | 1030 | 10 | RB | 422 | 150 | 63 / EXT | 61 / EXT | 64 / EXT | 62 | 59 | |



INSTALLATION SUMMARY

PROJECT: Lonestar Yogi
MATERIAL TYPE: 30 Mil Black Smooth HDPE
QC TECHNICIAN: Marvin
LAYER: Secondary

| DATE | PANEL # | ROLL # | IN-PLACE | | PAY AREA |
|---------------|---------|--------|----------|-------|----------|
| | | | LENGTH | WIDTH | |
| 7/18/19 | S- 1 | 6989 | 197 | 22.5 | 4433 |
| 7/18/19 | S- 2 | 6989 | 195 | 22.5 | 4388 |
| 7/18/19 | S- 3 | 6989 | 193 | 22.5 | 4343 |
| 7/18/19 | S- 4 | 6989 | 191 | 22.5 | 4298 |
| 7/18/19 | S- 5 | 6989 | 189 | 22.5 | 4253 |
| 7/18/19 | S- 6 | 6989 | 187 | 22.5 | 4208 |
| 7/18/19 | S- 7 | 6850 | 185 | 22.5 | 4163 |
| 7/18/19 | S- 8 | 6989 | 25 | 22.5 | 563 |
| 7/18/19 | S- 9 | 6989 | 38 | 22.5 | 855 |
| 7/18/19 | S- 10 | 6850 | 38 | 22.5 | 855 |
| 7/18/19 | S- 11 | 6850 | 41 | 22.5 | 923 |
| 7/18/19 | S- 12 | 6850 | 41 | 22.5 | 923 |
| 7/18/19 | S- 13 | 6850 | 38 | 22.5 | 855 |
| 7/18/19 | S- 14 | 6850 | 36 | 22.5 | 810 |
| 7/18/19 | S- 15 | 6850 | 20 | 22.5 | 450 |
| 7/18/19 | S- 16 | 6989 | 23 | 22.5 | 518 |
| 7/18/19 | S- 17 | 6850 | 40 | 22.5 | 900 |
| 7/18/19 | S- 18 | 6850 | 40 | 22.5 | 900 |
| 7/18/19 | S- 19 | 6850 | 40 | 22.5 | 900 |
| 7/18/19 | S- 20 | 6850 | 40 | 22.5 | 900 |
| 7/18/19 | S- 21 | 6850 | 40 | 22.5 | 900 |
| 7/18/19 | S- 22 | 6850 | 40 | 22.5 | 900 |
| 7/18/19 | S- 23 | 6850 | 40 | 22.5 | 900 |
| 7/18/19 | S- 24 | 6850 | 35 | 22.5 | 788 |
| TOTAL SQ. FT. | | | | | 43,920 |



REPAIR REPORT

| | |
|-----------------------|--------------------------|
| PROJECT: | Lonestar Yogi |
| MATERIAL TYPE: | 30 Mil Black Smooth HDPE |
| QC TECHNICIAN: | Marvin |
| LAYER: | Secondary |

| REPAIR | | | | | | | VACUUM TESTING | |
|--------|----------------------|---------|--------|------|----------|--|----------------|---------|
| # | PANEL(S) or SEAMS(S) | DATE | MACH # | TECH | LOCATION | | TECH | DATE |
| 1 | 7-14-15 | 7/18/19 | 10 | RB | T | | UV | 7/18/19 |
| 2 | 7-13-14 | 7/18/19 | 10 | RB | T | | UV | 7/18/19 |
| 3 | 7-12-13 | 7/18/19 | 10 | RB | T | | UV | 7/18/19 |
| 4 | 7-11-12 | 7/18/19 | 10 | RB | T | | UV | 7/18/19 |
| 5 | 7-10-11 | 7/18/19 | 10 | RB | T | | UV | 7/18/19 |
| 6 | 7-9-10 | 7/18/19 | 10 | RB | T | | UV | 7/18/19 |
| 7 | 7-8-9 | 7/18/19 | 10 | RB | T | | UV | 7/18/19 |
| 8 | 1-16-17 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |
| 9 | 1-17-18 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |
| 10 | 1-18-19 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |
| 11 | 1-19-20 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |
| 12 | 1-20-21 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |
| 13 | 1-21-22 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |
| 14 | 1-22-23 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |
| 15 | 1-23-24 | 7/18/19 | 10 | OV | T | | UV | 7/18/19 |



SEAM RECORDING & AIR TEST

PROJECT: Lonestar Yogi
MATERIAL TYPE: 30 Mil Black Smooth HDPE
QC TECHNICIAN: Marvin
LAYER: Secondary

| SEAM | | | | TEST | | PRESSURE | | LOCATION |
|--------|---------|--------|------|---------|------|----------|-----|----------|
| SEAM # | DATE | MACH # | TECH | DATE | TIME | MAX | MIN | |
| 1-2 | 7/18/19 | 2 | RC | 7/18/19 | 0805 | 28 | 28 | |
| 2-3 | 7/18/19 | 4901 | RB | 7/18/19 | 0809 | 28 | 28 | |
| 3-4 | 7/18/19 | 2 | RC | 7/18/19 | 0821 | 28 | 27 | |
| 4-5 | 7/18/19 | 4901 | RB | 7/18/19 | 0843 | 28 | 28 | |
| 5-6 | 7/18/19 | 2 | RC | 7/18/19 | 0847 | 28 | 28 | |
| 6-7 | 7/18/19 | 2 | RC | 7/18/19 | 0919 | 28 | 27 | |
| 7-8 | 7/18/19 | 4901 | RB | 7/18/19 | 0920 | 28 | 27 | |
| 7-9 | 7/18/19 | 4901 | RB | 7/18/19 | 0928 | 28 | 28 | |
| 7-10 | 7/18/19 | 4901 | RB | 7/18/19 | 0925 | 28 | 28 | |
| 7-11 | 7/18/19 | 4901 | RB | 7/18/19 | 0928 | 28 | 28 | |
| 7-12 | 7/18/19 | 4901 | RB | 7/18/19 | 0953 | 28 | 28 | |
| 7-13 | 7/18/19 | 4901 | RB | 7/18/19 | 0937 | 28 | 28 | |
| 7-14 | 7/18/19 | 4901 | RB | 7/18/19 | 0941 | 28 | 28 | |
| 7-15 | 7/18/19 | 4901 | RB | 7/18/19 | 0950 | 28 | 27 | |
| 8-9 | 7/18/19 | 2 | RC | 7/18/19 | 0920 | 28 | 27 | |
| 9-10 | 7/18/19 | 4901 | RB | 7/18/19 | 0928 | 28 | 27 | |
| 10-11 | 7/18/19 | 4901 | RB | 7/18/19 | 0925 | 28 | 27 | |
| 11-12 | 7/18/19 | 2 | RC | 7/18/19 | 0928 | 28 | 27 | |
| 12-13 | 7/18/19 | 4901 | RB | 7/18/19 | 0953 | 28 | 27 | |
| 13-14 | 7/18/19 | 4901 | RB | 7/18/19 | 0937 | 28 | 28 | |
| 14-15 | 7/18/19 | 2 | RC | 7/18/19 | 0941 | 28 | 28 | |
| 1-16 | 7/18/19 | 2 | RC | 7/18/19 | 1058 | 28 | 28 | |
| 1-17 | 7/18/19 | 2 | RC | 7/18/19 | 1055 | 28 | 27 | |
| 1-18 | 7/18/19 | 2 | RC | 7/18/19 | 1053 | 28 | 28 | |
| 1-19 | 7/18/19 | 2 | RC | 7/18/19 | 1039 | 28 | 28 | |
| 1-20 | 7/18/19 | 2 | RC | 7/18/19 | 1025 | 28 | 27 | |
| 1-21 | 7/18/19 | 2 | RC | 7/18/19 | 1021 | 28 | 27 | |
| 1-22 | 7/18/19 | 2 | RC | 7/18/19 | 1017 | 28 | 27 | |
| 1-23 | 7/18/19 | 2 | RC | 7/18/19 | 1012 | 28 | 28 | |
| 1-24 | 7/18/19 | 2 | RC | 7/18/19 | 1008 | 28 | 28 | |
| 16-17 | 7/18/19 | 2 | RC | 7/18/19 | 1058 | 28 | 27 | |
| 17-18 | 7/18/19 | 2 | RC | 7/18/19 | 1055 | 28 | 27 | |
| 18-19 | 7/18/19 | 2 | RC | 7/18/19 | 1053 | 28 | 28 | |
| 19-20 | 7/18/19 | 2 | RC | 7/18/19 | 1039 | 28 | 28 | |
| 20-21 | 7/18/19 | 2 | RC | 7/18/19 | 1025 | 28 | 28 | |
| 21-22 | 7/18/19 | 2 | RC | 7/18/19 | 1021 | 28 | 27 | |
| 22-23 | 7/18/19 | 2 | RC | 7/18/19 | 1017 | 28 | 27 | |
| 23-24 | 7/18/19 | 2 | RC | 7/18/19 | 1012 | 28 | 28 | |



Quote

#200657

5/30/2019

Lonestar Yogi Septic Project 3 layer

Job Site Address
Lonestar Yogi
Waller TX 77484

Ordered By
Bruce Bryant

Exp. Close
6/18/2019

Est. Project Start Date
6/1/2019

Sales Rep
Dave Ferris

Item Details:

| Quantity | Units | Item | Rate | Amount |
|----------|---------|--|--------------------|--------------------|
| 40,000 | Sq. Ft. | 10030000 Liner 30mil HDSmooth Black Nominal Deliver & Supply Liner 30mil HDSmooth Black Nominal | \$0.1656 | \$6,624.00 |
| 40,000 | Sq. Ft. | 9045-labor-Liner Labor - Liner Labor to install Liner | \$0.13 | \$5,200.00 |
| 40,000 | Sq. Ft. | 40200009 GeoNet 200mil(220) Smooth Black Deliver & Supply GeoNet 200mil(220) Smooth Black | \$0.189 | \$7,560.00 |
| 40,000 | Sq. Ft. | 9045-labor-TNC Labor - TNC Labor to install Geonet | \$0.12 | \$4,800.00 |
| 40,000 | Sq. Ft. | 10040000 Liner 40mil HDSmooth Black Nominal Deliver & Supply Liner 40mil HDSmooth Black Nominal | \$0.2325 | \$9,300.00 |
| 40,000 | Sq. Ft. | 9045-labor-Liner Labor - Liner Labor to install Liner | \$0.13 | \$5,200.00 |
| 1,400 | LF | 9044-services-Anchor Trench Anchor Trench Anchor Trench Dug Per Linear Foot | \$2.50 | \$3,500.00 |
| 1 | Each | 9044-services-Leak Detection System Leak Detection System (6" Piping, River Rock and Geotextile) Leak Detection. Includes 4" HDPE perforated pipe, drain rock. | \$2,700.00 | \$2,700.00 |
| | | | Subtotal | \$44,884.00 |
| | | | Tax (8.25%) | \$0.00 |
| | | | Total | \$44,884.00 |



Attachment C

Photographs

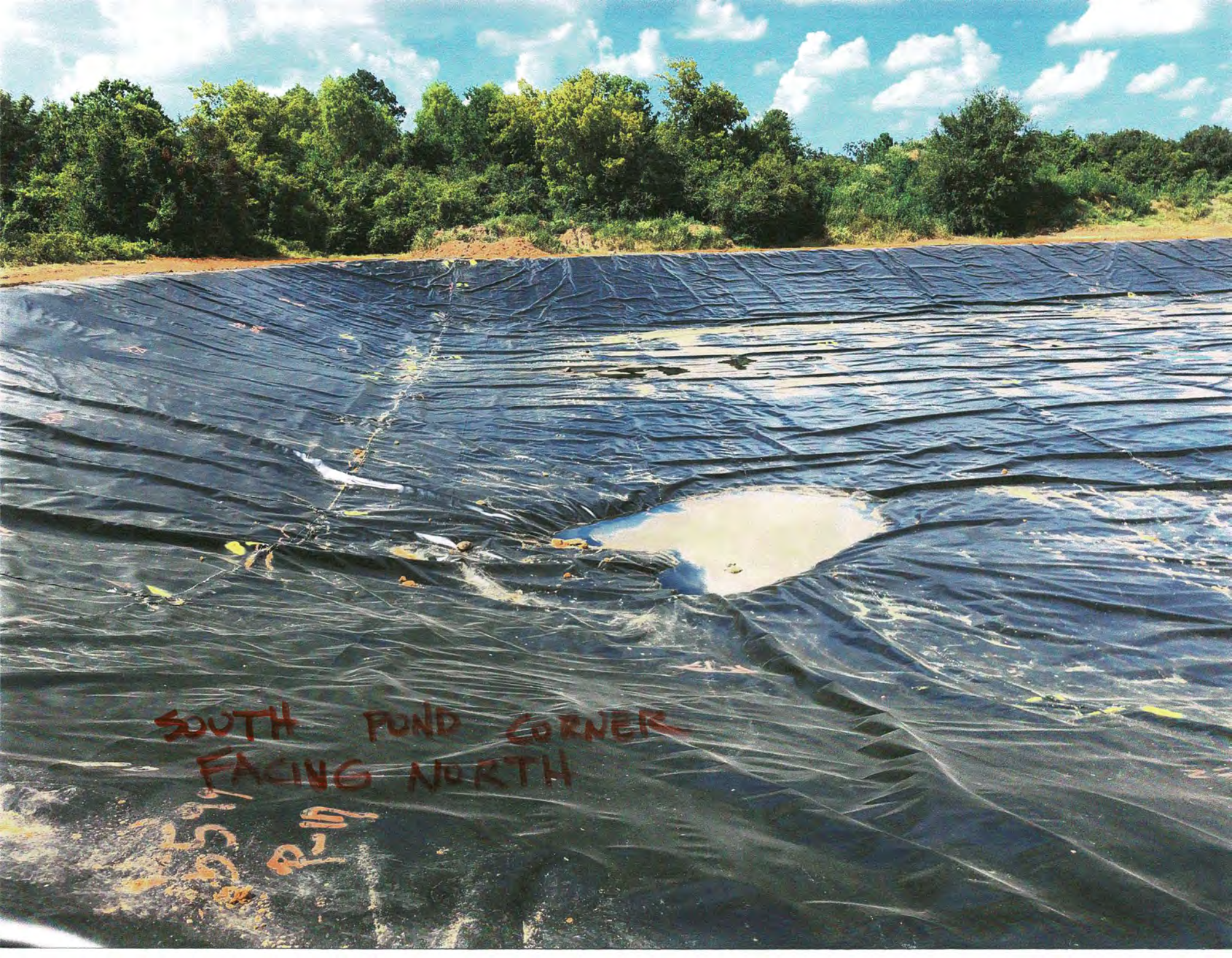


LEAK
DETECTION
SUMP

SOUTHWEST POND CORNER
FACING NORTHEAST



SOUTHWEST POND CORNER
FACING NORTHEAST



SOUTH POND CORNER
FACING NORTH

5/21/01

Annual Cropping Plan

Existing Vegetation (Common Bermuda grass) utilized for hay production is grown on the 14.6 acres of the Land Application Area. The entire 14.6 acres of soil is classified as Wockley Fine Sandy Loam (WOB). See Attached NRCS Web Soil Survey.

The growing season is from April until October.

The irrigation area will be overseeded with Gulf Rye in September to provide for a winter grass capable of providing a water need during November thru February.

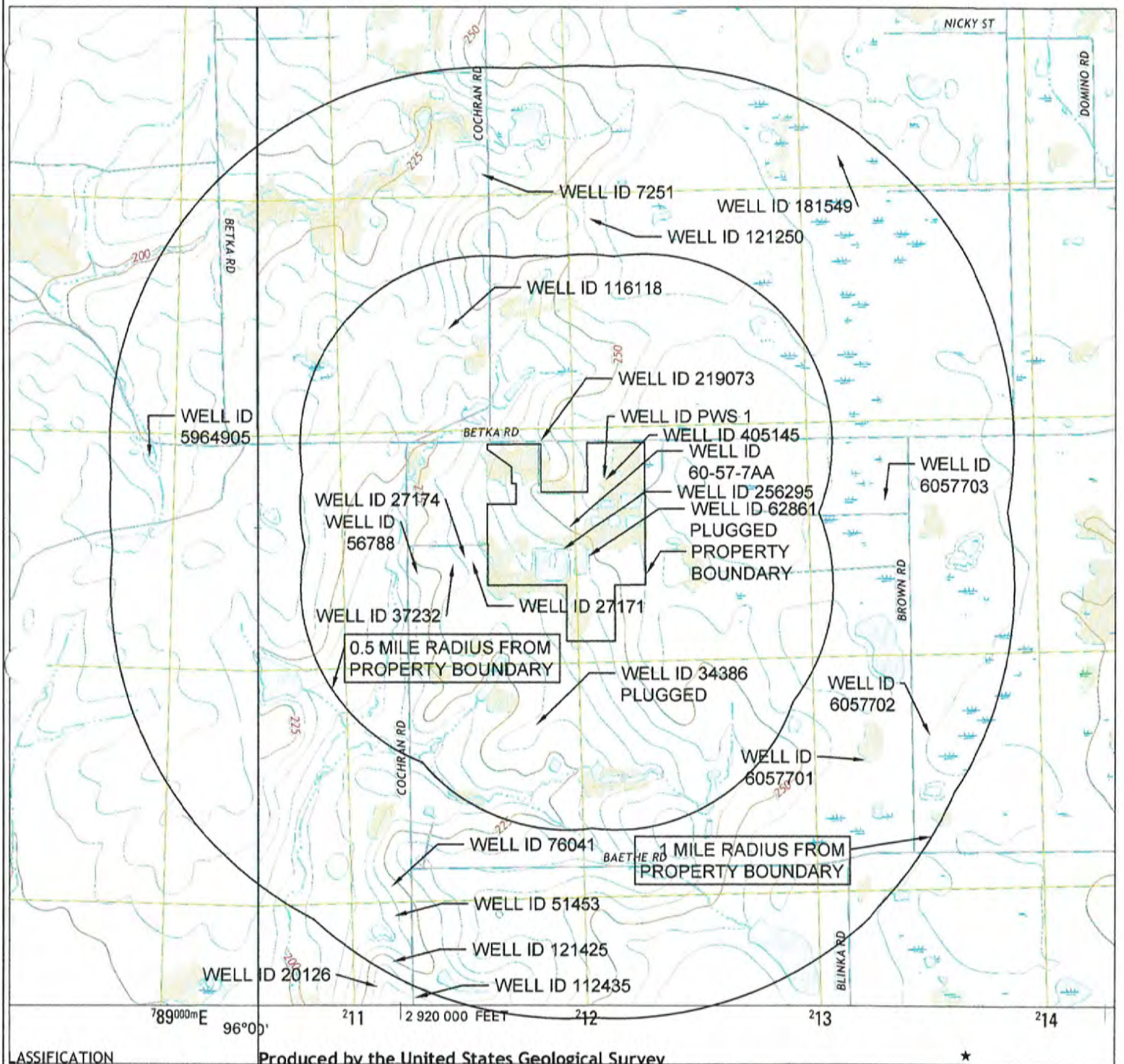
Grass will be harvested when it achieves a height of approximately 12 inches.

The grasses are harvested by cutting, drying, raking, and baling. The harvest goal is two to three cuts per year for a yield of approximately 30 tons of hay per year.

Nitrogen loading requirements are 80 pounds per acre per year. Texas A&M AgriLife Extension indicates that an additional 100 lb/acre may be applied after each harvest. Sufficient Nitrogen is present in the effluent. SUN NG JELLY-LONE STAR TX RV LLC will not supplement additional nitrogen or water to the land application area.

The grasses present are salt tolerant and exhibit tolerances to 10 umhos/cm.

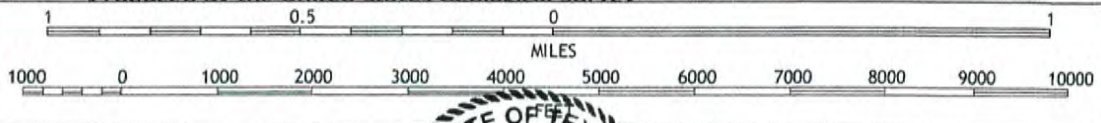
SUN NG JELLY-LONE STAR TX RV LLC does not perform any supplemental watering in the proposed treated wastewater application area.



CLASSIFICATION

Produced by the United States Geological Survey

★



★
MN
GN
1" 28' 26 MILS
3' 2" 54 MILS

ID AND 2016 MAGNETIC NORTH
LOCATION AT CENTER OF SHEET

U.S. National Grid
100,000-m Square ID
TP
Grid Zone Designation
15R



ATTACHMENT Q
USGS WELL LOCATION MAP
HEMPSTEAD YOGI, LTD.
TLAP MAJOR AMENDMENT APPLICATION
WALLER COUNTY

Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-6997
F-66

AS SHOWN

DESIGNED BY: JWW

DRAWN BY: JTM

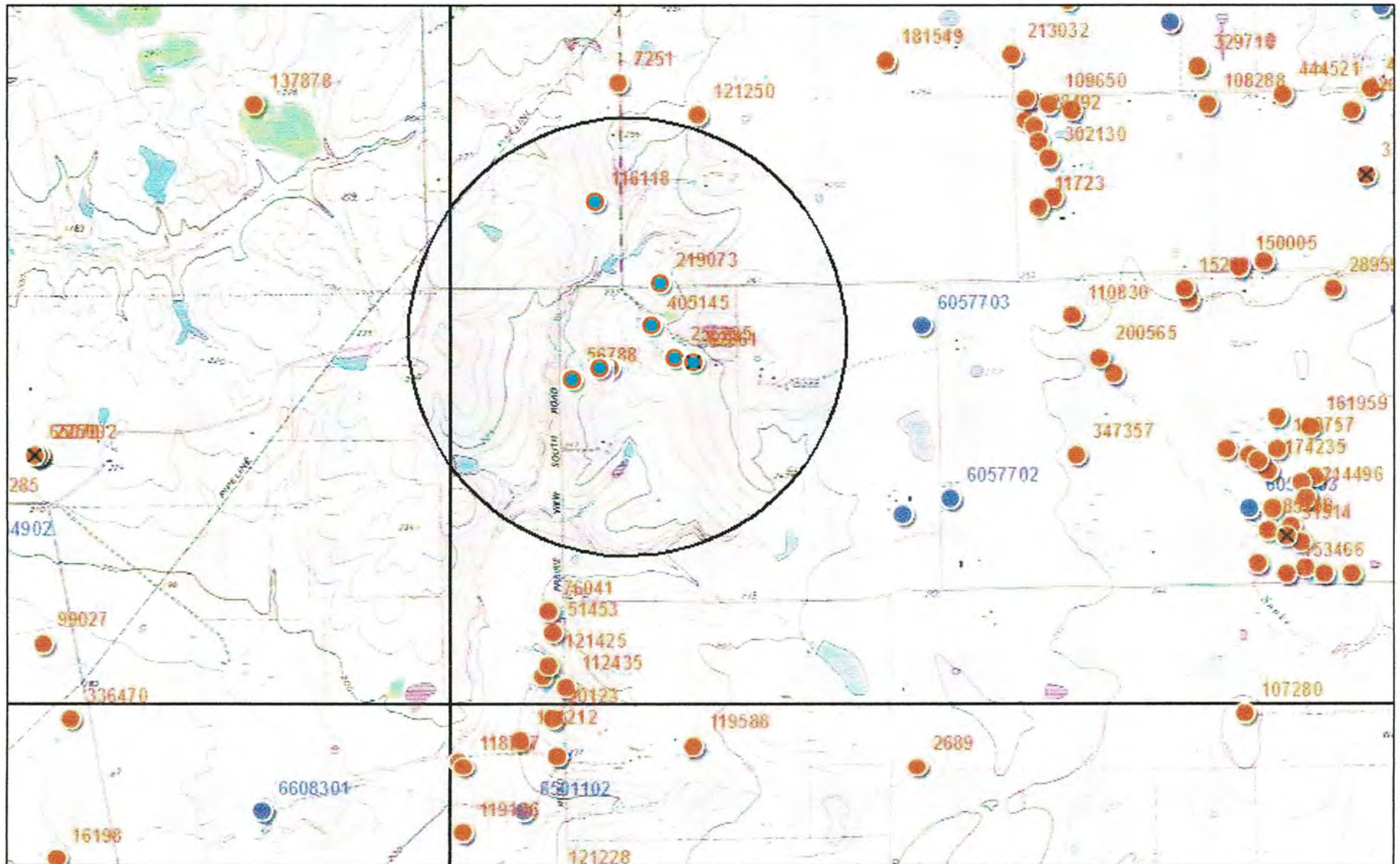
WATER WELL INFORMATION
Wells with 0.5 mile
HEMPSTEAD YOGI LTD
JELLYSTONE PARK CAMP RESORT

| Well Report Tracking No. | Well Use/ Producing | Well Type | Best Mgmt Practice | Well Owner | Well Street | Zip Code | Latitude (DD) | Longitude (DD) | Date of Well Completion | Borehole Depth (ft.) | Depth to Water Well Report |
|--------------------------|------------------------|-----------|--------------------|--------------------|-------------------|----------|---------------|----------------|-------------------------|----------------------|----------------------------|
| 27171 | Domestic/Y | Cased | Buffer Zone | Cory Johnson | 34416 Glenman | 77484 | 30.017222 | -95.990556 | 1-Sep-03 | 247 | 96 |
| 27174 | Domestic/Y | Cased | Buffer Zone | Terry Baggett | Rice Rd. | 77484 | 30.017222 | -95.990556 | 17-Aug-03 | 240 | 71 |
| 37232 | Domestic/Y | Cased | Buffer Zone | John Schulens | 34501 Glenmore | 77484 | 30.017222 | -95.991111 | 9-May-04 | 245 | 85 |
| 56788 | Domestic/Y | Cased | Buffer Zone | Richard Walther | 16710 Cochran Rd. | 77484 | 30.016667 | -95.992778 | 14-Apr-05 | 245 | 84 |
| 116118 | Domestic/Y | Cased | Buffer Zone | Donald Andrew | 16311 FM 362 | 77484 | 30.025833 | -95.991389 | 27-Aug-00 | 343 | 130 |
| 219073 | Domestic/Y | Cased | Buffer Zone | CYNTHIA HUFFMAN | 34815 BETKA RD. | 77484 | 30.021667 | -95.9875 | 7-Jun-10 | 280 | 120 |
| 256295 | Irrigation/Y | Cased | Buffer Zone | Bryant Management | 34843 Betka | 77484 | 30.017778 | -95.986667 | 23-Nov-05 | 500 | 111 |
| 405145 | Public Supply/Y | Cased | Buffer Zone | JELLYSTONE PARK | 34843 BETKA RD | 77484 | 30.019444 | -95.988056 | 7-Jul-15 | 361 | 125 |
| 62681 | Plugged | Plugged | NA | Bryant Management | 34843 BETKA RD | 77484 | 30.0175 | -95.985556 | 3/3/2010 | 187 | NA |
| PWS 1* | Public Supply/Y | Cased | Buffer Zone | Bryant Management | 34843 BETKA RD | 77484 | 30.020214 | -95.984653 | UNKNOWN | UNKNOWN | UNKNOWN |
| 60-57-7AA | Public Supply/Y | Cased | Buffer Zone | Bryant Management | 34843 BETKA RD | 77484 | 30.018372 | -95.986318 | 3/10/1982 | 325 | 105 |
| 34386 | Monitor/N | Plugged | NA | Bettis Corporation | 18703 GH Circle | 77484 | 30.011111 | -95.987778 | 9/26/2009 | 187 | NA |

* Unable to locate a State Well Log for this Public Water Supply Well

Highlighted Wells on Located on the Hempstead Yogi Ltd. property

Hempstead Yogi LTD



**Texas Water
Development Board**

October 2, 2017

- Plugging Reports
- TWDB Groundwater
- Well Reports



0 0.3 0.6 1.2 mi
0 0.5 1 2 km

1:36,112

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TEXAS WATER DEVELOPMENT BOARD

STATE OF TEXAS WELL REPORT for Tracking #27171

| | | | |
|----------------|---|---------------|-----------------------|
| Owner: | Cory Johnson | Owner Well #: | No Data |
| Address: | 34416 Glenman Waller, TX 77484 | Grid #: | 60-57-7 |
| Well Location: | 34416 Glenman Waller, TX 77484 | Latitude: | 30° 01' 02" N |
| Well County: | Waller | Longitude: | 095° 59' 26" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Domestic |

Drilling Start Date: **8/27/2003** Drilling End Date: **9/2/2003**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7 | 0 | 247 |

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Straight Wall**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 223 | 26 Cement |

Seal Method: **Unknown**

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

Sealed By: **Unknown**

Distance to Septic Field or other
concentrated contamination (ft.): **70**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **Tape**

Surface Completion: **Alternative Procedure Used**

Water Level: **96 ft. below land surface on 2003-09-02** Measurement Method: **Unknown**

Packers: **K 4"x2.5" 216**
K 4"x2.5" 217

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

Well Tests: **Estimated** Yield: **30 GPM**

| | | |
|----------------|--------------------------------------|------------------------------|
| Water Quality: | Strata Depth (ft.) 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: **Petry Water Well**
P.O. Box 798
Waller, TX 77484

Driller Name: **Paul Hyatt** License Number: **3199**

Comments: **Logged by DT\$.**

| Lithology: | | | Casing: | | | |
|---|--------------|-----------------------------|-------------------------------|----------|------|-----------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
| 0 | 42 | Sandy Clay w/ Gravel Layers | 4 N | PVC | Csg. | 0/223 Sch. 40 |
| 42 | 97 | Tan Clay | 2.5 N | PVC | Csg. | 216/227 Sch. 40 |
| 97 | 108 | Fine Brown Sand | 2.5 N | PVC | Scr. | 227/247 .008 |
| 108 | 120 | Coarser Loose Sand | | | | |
| 120 | 140 | Tight Brown Sand | | | | |
| 150 | 161 | Loose Coarse Sand | | | | |
| 161 | 222 | Clay and Shale | | | | |
| 222 | 247 | Medium Gray and Black Sand | | | | |

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 #27174

| | | | |
|----------------|--|---------------|-----------------------|
| Owner: | Terry Baggett | Owner Well #: | No Data |
| Address: | P.O. Box 697 Waller, TX 77484 | Grid #: | 60-57-7 |
| Well Location: | Rice Rd. Waller, TX 77484 | Latitude: | 30° 01' 02" N |
| Well County: | Waller | Longitude: | 095° 59' 26" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Domestic |

Drilling Start Date: **8/12/2003** Drilling End Date: **8/18/2003**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7 | 0 | 240 |

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Straight Wall**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 203 | 29 Cement |

Seal Method: **Pumped**

Sealed By: **Driller**

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

Distance to Septic Field or other
concentrated contamination (ft.): **No Data**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **None near well**

Surface Completion: **Alternative Procedure Used**

Water Level: **71 ft. below land surface on 2003-08-19** Measurement Method: **Unknown**

Packers: **K 4"x2.5" 198**
K 4"x2.5" 200

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

Well Tests: **Estimated** Yield: **50+ GPM**

| | | |
|----------------|--------------------------------------|------------------------------|
| Water Quality: | Strata Depth (ft.) 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: **Petry Water Well**
P.O. Box 798
Waller, TX 77484

Driller Name: **Paul Hyatt** License Number: **3199**

Comments: **Logged by DT\$.**

| Lithology: | | | Casing: | | | |
|---|--------------|---------------------------|-------------------------------|----------|----------|-----------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
| 0 | 48 | Brown Clay w/ Sand Layers | 4 N | | PVC Csg. | 0/203 Sch. 40 |
| 48 | 78 | Tight Brown Sand | 2.5 N | | PVC Csg. | 198/200 Sch. 40 |
| 78 | 102 | Brown Clay | 2.5 N | | PVC Scr. | 200/230 .006 |
| 102 | 140 | Brown Sand | 2.5 N | | PVC Csg. | 230/240 Sch. 40 |
| 140 | 166 | Brown Clay | | | | |
| 166 | 176 | Loose Brown Sand | | | | |
| 176 | 202 | Stiff Clay | | | | |
| 202 | 230 | Medium Tan Sand | | | | |
| 230 | 240 | Same with fine Layers | | | | |

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 #37232

| | | | |
|----------------|------------------------------------|---------------|----------------|
| Owner: | John Schulens | Owner Well #: | 30222 |
| Address: | 34501 Glenmore Waller, TX 77484 | Grid #: | 60-57-7 |
| Well Location: | 34501 Glenmore Waller, TX 77484 | Latitude: | 30° 01' 02" N |
| Well County: | Waller | Longitude: | 095° 59' 28" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Domestic |

Drilling Start Date: 5/7/2004 Drilling End Date: 5/10/2004

| | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 7.25 | 0 | 245 |

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: 2 string

| | Top Depth (ft.) | Bottom Depth (ft.) | Description (number of sacks & material) |
|--------------------|-----------------|--------------------|--|
| Annular Seal Data: | 0 | 15 | 13 |
| | 15 | 225 | 11 |

Seal Method: Positive Displacement

Distance to Property Line (ft.): NA

Sealed By: Driller

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

Variance Number: NA

Distance to Septic Tank (ft.): No Data

Method of Verification: NA

Surface Completion: Alternative Procedure Used

Water Level: 85 ft. below land surface on 2004-05-10 Measurement Method: Unknown

Packers: 4 X 2 1/2 TRI-SEAL 220 FT.

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

Well Tests: Estimated Yield: 50 GPM

| | | |
|----------------|---|----------------------------|
| | Strata Depth (ft.) | Water Type |
| Water Quality: | 19 | GOOD |
| | | 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: **NORTHWEST WATER WELLS**
25143 FM 1488
MAGNOLIA, TX 77355

Driller Name: **GLEN R. BONDS** License Number: **50950**

Comments: **No Data**

| Lithology: | | | Casing: | | |
|---|--------------|-------------|-------------------------------|------------|----------------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type Setting From/To (ft.) |
| 0 | 23 | clay | 4 N | pvc casing | 0 225 40 |
| 23 | 105 | clay/sand | 2 1/2 N | pvc liner | 220 225 40 |
| 105 | 186 | clay | 2 1/2 N | PVC Screen | 225 245 008 |
| 186 | 226 | clay/sand | | | |
| 226 | 245 | sand | | | |

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 #56788

| | | | |
|----------------|---|---------------|-----------------------|
| Owner: | Richard Walther | Owner Well #: | No Data |
| Address: | 16710 Cochran Rd. Waller, TX 77484 | Grid #: | 60-57-7 |
| Well Location: | 16710 Cochran Rd. Waller, TX 77484 | Latitude: | 30° 01' 00" N |
| Well County: | Waller | Longitude: | 095° 59' 34" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Domestic |

Drilling Start Date: **4/14/2005** Drilling End Date: **4/15/2005**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7 | 0 | 245 |

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Fully Pressure Cemented**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 10 | 8-Redi-mix |
| | 10 | 235 | 12-Portland |

Seal Method: **Positive Displacement**

Distance to Property Line (ft.): **12**

Sealed By: **Driller**

Distance to Septic Field or other
concentrated contamination (ft.): **80**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **Measured**

Surface Completion: **Surface Sleeve Installed**

Water Level: **84 ft. below land surface on 2005-04-15** Measurement Method: **Unknown**

Packers: **4" x 2.5" R x R K-Packer 225'**

Type of Pump: **Submersible** Pump Depth (ft.): **160**

Well Tests: **Jetted** Yield: **75 GPM**

| | | |
|----------------|--------------------------------------|------------------------------|
| Water Quality: | Strata Depth (ft.) 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: **Waller County Water Wells, Inc.**
27742 Roce Rd.
Hockley, TX 77447

Driller Name: **Donald G. Robinson 2216WPK** License Number: **2216**

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 | 7 | Sand | 4 | New | PVC SCH-40 Casing 0-235 |
| 7 | 98 | Clay | 2.5 | New | PVC SCH-40 Blank 225-235 |
| 98 | 110 | Sand | 2.5 | New | PVC SCH-80 Jayco WOP 235-245 .010 |
| 110 | 117 | Clay | | | |
| 117 | 146 | Sand | | | |
| 146 | 213 | Clay | | | |
| 213 | 245 | Sand | | | |

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 #116118

Owner: **Donald Andrew**
Address: **16311 FM 362**
Waller, TX 77484
Well Location: **16311 FM 362**
Waller, TX 77484
Well County: **Waller**

Owner Well #: **n/a**
Grid #: **60-57-7**
Latitude: **30° 01' 33" N**
Longitude: **095° 59' 29" W**
Elevation: **No Data**

Type of Work: **New Well**

Proposed Use: **Domestic**

Drilling Start Date: **8/25/2000**

Drilling End Date: **8/28/2000**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7 | 0 | 343 |

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Pressure Cemented**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 10 | 8 RediMix |
| | 180 | 343 | 20 Portland |

Seal Method: **Positive Displacement**

Distance to Property Line (ft.): **50+**

Sealed By: **Driller**

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

Variance Number: **n/a**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **Tape**

Surface Completion: **Alternative Procedure Used**

Water Level: **130 ft. below land surface on 2000-08-28** Measurement Method: **Unknown**

Packers: **K-Packers RxR (2) 320'**

Type of Pump: **Submersible** Pump Depth (ft.): **280**

Well Tests: **Jetted** Yield: **100 GPM after 1 hours, no drawdown specified**

| | | |
|----------------|--------------------------------------|---------------------------|
| Water Quality: | Strata Depth (ft.) No Data | Water Type Good |
|----------------|--------------------------------------|---------------------------|

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: **Kenco Water Well Service**
30269 FM 1488 Rd.
Waller, TX 77484

Driller Name: **Kenneth Robinson** License Number: **2214**

Comments: **This report mailed to TDLR 01/31/2001**

| Lithology: | | | Casing: | | | |
|---|--------------|-------------|-------------------------------|----------|-----------|-----------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
| 0 | 37 | Clay | 4" | N | PVC | 0 - 323 Sch. 40 |
| 37 | 45 | Sand | 2 1/2" | N | Jayco WOP | 323 - 343 .010 gauge |
| 45 | 52 | Sand | 2 1/2" | N | PVC Liner | 320 - 323 Sch. 40 |
| 52 | 64 | Clay, white | | | | |
| 64 | 87 | Sand | | | | |
| 87 | 97 | Sand | | | | |
| 97 | 103 | Clay | | | | |
| 103 | 127 | Clay | | | | |
| 127 | 149 | Sand | | | | |
| 149 | 169 | Clay | | | | |
| 169 | 189 | Clay | | | | |
| 189 | 194 | Clay | | | | |
| 194 | 201 | Sand | | | | |
| 201 | 211 | Clay | | | | |
| 211 | 212 | Clay | | | | |
| 212 | 231 | Sand | | | | |
| 231 | 251 | Clay | | | | |
| 251 | 273 | Sand | | | | |

| | | |
|-----|-----|-------|
| 273 | 282 | Sand |
| 282 | 293 | Shale |
| 293 | 312 | Shale |
| 312 | 333 | Sand |
| 333 | 343 | Sand |

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 #219073

Owner: **CYNTHIA HUFFMAN**

Owner Well #: **2-8398**

Address: **34815 BETKA RD.
WALLER, TX 77484**

Grid #: **60-57-7**

Well Location: **34815 BETKA RD.
WALLER, TX 77484**

Latitude: **30° 01' 18" N**

Longitude: **095° 59' 15" W**

Well County: **Waller**

Elevation: **No Data**

Type of Work: **New Well**

Proposed Use: **Domestic**

Drilling Start Date: **6/7/2010**

Drilling End Date: **6/8/2010**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7.25 | 0 | 280 |

Drilling Method: **Mud (Hydraulic) Rotary; 2-STRING**

Borehole Completion: **CEMENTED**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 15 | 13 |
| | 145 | 270 | 13 |

Seal Method: **Positive Displacement**

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: **120 ft. below land surface on 2010-06-08** Measurement Method: **Unknown**

Packers: **4 X 2 1/2 TRI-SEAL 265 FT.**

Type of Pump: **Submersible** Pump Depth (ft.): **200**

Well Tests: **Estimated** Yield: **50 GPM**

| | | |
|----------------|--|-----------------------------------|
| | <i>Strata Depth (ft.)</i> | <i>Water Type</i> |
| Water Quality: | 20 | GOOD |
| | | 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: **NORTHWEST WATER WELLS**
25143 FM 1488
MAGNOLIA, TX 77355

Driller Name: **GLEN R. BONDS** License Number: **50950**

Comments: **No Data**

| Lithology: | | | Casing: | | | |
|---|---------------------|--------------------|---------------------------------------|-----------------|-------------|------------------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| <i>Top (ft.)</i> | <i>Bottom (ft.)</i> | <i>Description</i> | <i>Dia. (in.)</i> | <i>New/Used</i> | <i>Type</i> | <i>Setting From/To (ft.)</i> |
| 0 | 140 | CLAY | 4 N PVC CASING 0-270 40 | | | |
| 140 | 180 | CLAY/SAND | 2 1/2 N PVC LINER 265-270 40 | | | |
| 180 | 220 | CLAY | 2 1/2 N PVC SCREEN 270-280 008 | | | |
| 220 | 260 | ROCK/SAND | | | | |
| 260 | 280 | SAND | | | | |

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 #256295

| | | | |
|----------------|---|---------------|-----------------------|
| Owner: | Bryant Management | Owner Well #: | 1 |
| Address: | 213 N Friendswood Dr Friendswood, TX 77546 | Grid #: | 60-57-7 |
| Well Location: | 34843 Betka Hempstead, TX | Latitude: | 30° 01' 04" N |
| Well County: | Waller | Longitude: | 095° 59' 12" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Irrigation |

Drilling Start Date: **11/15/2005** Drilling End Date: **11/24/2005**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7 | 0 | 260 |
| | 4.5 | 260 | 500 |

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **2 String**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 240 | 38 cement |
| | 260 | 500 | 25 cement |

Seal Method: **Pumped**

Sealed By: **Driller**

Distance to Property Line (ft.): **15**

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

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **estimated**

Surface Completion: **Alternative Procedure Used**

Water Level: **111 ft. below land surface on 2005-11-22** Measurement Method: **Unknown**

Packers: **4x2-1/2 K 233'**
4x2-1/2 K 234'

Type of Pump: **Submersible** Pump Depth (ft.): **220**

Well Tests: **Jetted** Yield: **45-50 GPM**

| | | |
|----------------|---|-----------------------------------|
| | Strata Depth (ft.) | Water Type |
| Water Quality: | 240 - 260 | Good |
| | | 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: **Petry Water Well**
P.O. Box 798
Waller, TX 77484

Driller Name: **Paul Hyatt** License Number: **3199**

Comments: **\$mew**
@ Yogi Bear Jellystone Park

| Lithology: | | | Casing: | | | |
|---|--------------|---|-------------------------------|------------|----------------------|-----------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
| 0 | 120 | Tan Clay with Some Sand Layers | 4 | New | SCH40 PVC | 0 - 240 |
| | | | 2 1/2 | New | SCH40 PVC | 233 - 240 |
| 120 | 144 | Fine Brown Sand with White Clay Layers | 2 1/2 | New | SCH80 WOP PVC | 240 - 260 .008 |
| 144 | 153 | Clay | | | | |
| 153 | 158 | Fine Tan Sand | | | | |
| 158 | 240 | Clay & Shale | | | | |
| 240 | 260 | Medium Sand with Some Clay | | | | |
| 260 | 500 | Rock, Clay & Shale | | | | |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Texas Department of Licensing and Regulation
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(512) 334-5540

STATE OF TEXAS WELL REPORT for Tracking #405145

| | | | |
|----------------|------------------------------------|---------------|----------------|
| Owner: | JELLYSTONE PARK | Owner Well #: | 1 |
| Address: | 34843 BETKA WALLER, TX 77484 | Grid #: | 60-57-7 |
| Well Location: | 34843 BETKA RD WALLER, TX 77484 | Latitude: | 30° 01' 10" N |
| Well County: | Waller | Longitude: | 095° 59' 17" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Public Supply |

Drilling Start Date: 5/12/2015

Drilling End Date: 7/8/2015

Plans Approved by TCEQ - YES

| | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 8.75 | 0 | 341 |
| | 4.625 | 341 | 361 |

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Straight Wall

| | Top Depth (ft.) | Bottom Depth (ft.) | Description (number of sacks & material) |
|--------------------|-----------------|--------------------|--|
| Annular Seal Data: | 0 | 341 | 68 |

Seal Method: Unknown

Distance to Property Line (ft.): >150

Sealed By: Driller

Distance to Septic Field or other
concentrated contamination (ft.): N/A

Distance to Septic Tank (ft.): No Data

Method of Verification: ESTIMATED

Surface Completion: Surface Slab Installed

Water Level: 125 ft. below land surface on 2015-05-15 Measurement Method: Unknown

Packers: K-PACKER 331

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

Well Tests: Jetted Yield: 350 GPM

| | | |
|----------------|--|------------------------------|
| Water Quality: | Strata Depth (ft.) No Data | Water Type No Data |
| | Chemical Analysis Made: Yes | |
| | 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: **BUSSELL & SONS, LLC**
PO BOX 874
TOMBALL, TX 77377

Driller Name: **CRAIG BUSSELL**

License Number: **2035**

Comments: **^GJU**

| Lithology: | | | Casing: | | | |
|---|---------|--------------------------|-------------------------------|----------|-----------------------|-----------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| From (ft) | To (ft) | Description | Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
| 0-14 | | TOP SOIL & CLAY | 5 | NEW | SDR 17 CASING | 0 341 |
| 14-21 | | COARSE SAND | 2.5 | NEW | SCHEDULE 80 PVC LINER | 331 341 |
| 21-162 | | CLAY | 2.5 | NEW | S.S.R.B. SCREENS | 341 351 0.01 |
| 162-187 | | SAND | 2.5 | NEW | S.S.R.B. SCREENS | 351 361 0.012 |
| 187-247 | | CLAY | | | | |
| 247-287 | | SAND | | | | |
| 287-297 | | ROCKY | | | | |
| 297-304 | | CLAY | | | | |
| 304-325 | | SAND WITH CLAY STRINGERS | | | | |
| 325-361 | | SAND | | | | |

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 PLUGGING REPORT for Tracking #62861

| | | | |
|----------------|--|---------------|-----------------------|
| Owner: | Bryant Manageent | Owner Well #: | No Data |
| Address: | 213 N Friendswood Dr. Friendswood, TX 77546 | Grid #: | 60-57-7 |
| Well Location: | 34843 Betha Rd. Waller, TX 77484 | Latitude: | 30° 01' 03" N |
| Well County: | Waller | Longitude: | 095° 59' 08" W |
| | | Elevation: | No Data |
| Well Type: | Withdrawal of Water | | |

Drilling Information

| | | | |
|-----------|----------------|-----------------|----------------|
| Company: | No Data | Date Drilled: | No Data |
| Driller: | No Data | License Number: | No Data |
| Borehole: | No Data | | |

Plugging Information

Date Plugged: **3/4/2010** Plugger: **Paul Hyatt**

Plug Method: **Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet**

| Casing Left in Well: | | | Plug(s) Placed in Well: | | |
|----------------------|-----------|--------------|-------------------------|--------------|--|
| Dia (in.) | Top (ft.) | Bottom (ft.) | Top (ft.) | Bottom (ft.) | Description (number of sacks & material) |
| 4 | 0 | 187 | 0 | 5 | 5 Cement |
| | | | 5 | 187 | 24 Bentonite |

Certification Data: The driller certified that the driller plugged this well (or the well was plugged 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 reports(s) being returned for completion and resubmittal.

Company Information: **Petry Water Well**
PO Box 798
Waller, TX 77484

Driller Name: **Paul Hyatt** License Number: **3199**

Comments: **^EO**

STATE OF TEXAS WELL REPORT for Tracking #20126

| | | | |
|----------------|---|---------------|-----------------------|
| Owner: | SKILLMASTER HOMES | Owner Well #: | No Data |
| Address: | 15641 COCHRAN RD. WALLER, TX 77484 | Grid #: | 60-57-7 |
| Well Location: | 15641 COCHRAN RD. WALLER, TX 77484 | Latitude: | 30° 00' 05" N |
| Well County: | Waller | Longitude: | 095° 59' 40" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Domestic |

Drilling Start Date: **2/12/2003** Drilling End Date: **2/13/2003**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7.25 | 0 | 205 |

Drilling Method: **Bored; Mud (Hydraulic) Rotary**

Borehole Completion: **TWO-STRING**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 190 | 12 |

Seal Method: **PRESSURED
CEMENT&SURFACE
GROUTED**

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

Sealed By: **Driller**

Distance to Septic Field or other
concentrated contamination (ft.): **100**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **TAPE MEASURE**

Surface Completion: **Surface Sleeve Installed**

Water Level: **80 ft. below land surface on 2003-02-13** Measurement Method: **Unknown**

Packers: **2- 4X2 RXR TRI-SEAL K-PACKERS 185**

Type of Pump: **Submersible** Pump Depth (ft.): **140**

Well Tests: **Jetted** Yield: **40 GPM**

| | | |
|----------------|--|-----------------------------------|
| Water Quality: | Strata Depth (ft.) 18 | Water Type MED-HARD |
| | | 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: **HURST WATER WELLS**
25356 DEER TRAIL
HOCKLEY, TX 77447

Driller Name: **FRELIN PAUL HURST** License Number: **4741**

Comments: **No Data**

| Lithology: | | | Casing: | | |
|---|--------------|----------------|-------------------------------|----------|----------------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type Setting From/To (ft.) |
| 0 | 26 | CLAY | 4 N | | PVC CASING 0-190 |
| 26 | 43 | SAND | 2 N | | PVC PIPE |
| 43 | 80 | CLAY | 2 N | | PVC SCREEN 185-205 .008 |
| 80 | 83 | LIMESTONE ROCK | | | |
| 83 | 120 | CLAY | | | |
| 120 | 158 | SAND | | | |
| 158 | 187 | CLAY | | | |
| 187 | 205 | SAND | | | |

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(512) 334-5540

STATE OF TEXAS WELL REPORT for Tracking #121425

| | | | |
|----------------|---|---------------|-----------------------|
| Owner: | CARL BARGE | Owner Well #: | 7544 |
| Address: | 19815 BECKER RD. HOCKELY, TX 77447 | Grid #: | 60-57-7 |
| Well Location: | 15789 COCHRAN RD. WALLER, TX 77484 | Latitude: | 30° 00' 07" N |
| Well County: | Waller | Longitude: | 095° 59' 39" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Domestic |

Drilling Start Date: **8/28/2007** Drilling End Date: **8/29/2007**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7.25 | 0 | 260 |

Drilling Method: **Mud (Hydraulic) Rotary; 2-STRING**

Borehole Completion: **CEMENTED**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 15 | 13 |
| | 15 | 240 | 12 |

Seal Method: **Positive Displacement**

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: **85 ft. below land surface on 2007-08-29** Measurement Method: **Unknown**

Packers: **4 X 2 1/2 TRI-SEAL 235 FT.**

Type of Pump: **Submersible** Pump Depth (ft.): **160**

Well Tests: **Estimated** Yield: **100 GPM**

| | | |
|----------------|--|-----------------------------------|
| Water Quality: | Strata Depth (ft.) 40 | Water Type GOOD |
| | | 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: **NORTHWEST WATER WELLS**
25143 FM 1488
MAGNOLIA, TX 77355

Driller Name: **GLEN R. BONDS** License Number: **50950**

Comments: **No Data**

| Lithology: | | | Casing: | | | |
|---|--------------|--------------------|-------------------------------|----------|-------------------|-----------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
| 0 | 100 | CLAY/GRAVEL | 4 | N | PVC CASING | 0-240 40 |
| 100 | 140 | SAND | 2 1/2 | N | PVC LINER | 235-240 40 |
| 140 | 195 | CLAY/GRAVEL | 2 1/2 | N | PVC SCREEN | 240-260 008 |
| 195 | 220 | CLAY/ROCK | | | | |
| 220 | 260 | SAND | | | | |

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P.O. Box 12157
Austin, TX 78711
(512) 334-5540

STATE OF TEXAS WELL REPORT for Tracking #112435

| | | | |
|----------------|--|---------------|-----------------------|
| Owner: | Matthew Martinez | Owner Well #: | n/a |
| Address: | Rt. 1, Box 64M Brookshire, TX 77423 | Grid #: | 60-57-7 |
| Well Location: | Cochran Rd. Brookshire, TX 77423 | Latitude: | 30° 00' 03" N |
| Well County: | Waller | Longitude: | 095° 59' 35" W |
| | | Elevation: | No Data |
| Type of Work: | New Well | Proposed Use: | Domestic |

Drilling Start Date: **7/24/2001** Drilling End Date: **7/25/2001**

| | <i>Diameter (in.)</i> | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> |
|-----------|-----------------------|------------------------|---------------------------|
| Borehole: | 7 | 0 | 202 |

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Pressure Cemented**

| | <i>Top Depth (ft.)</i> | <i>Bottom Depth (ft.)</i> | <i>Description (number of sacks & material)</i> |
|--------------------|------------------------|---------------------------|---|
| Annular Seal Data: | 0 | 10 | 8 RediMix |
| | 100 | 192 | 12 Portland |

Seal Method: **Positive Displacement**

Distance to Property Line (ft.): **50+**

Sealed By: **Driller**

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

Variance Number: **n/a**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **Tape**

Surface Completion: **Alternative Procedure Used**

Water Level: **125 ft. below land surface on 2001-07-25** Measurement Method: **Unknown**

Packers: **K-Packers RxR (2) 188'**

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

Well Tests: **Jetted** Yield: **40 GPM after 1 hours, no drawdown specified**

| | | |
|----------------|--------------------------------------|---------------------------|
| Water Quality: | Strata Depth (ft.) No Data | Water Type Good |
|----------------|--------------------------------------|---------------------------|

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: **Kenco Water Well Service**
30269 FM 1488 Rd.
Waller, TX 77484

Driller Name: **Kenneth Robinson** License Number: **2214**

Comments: **This report mailed to TDLR 09/14/2001.**
Updated lat/long by TWDB on 7/22/2014.

| Lithology: | | | Casing: | | | |
|---|--------------|---------------|-------------------------------|----------|-----------|-----------------------|
| DESCRIPTION & COLOR OF FORMATION MATERIAL | | | BLANK PIPE & WELL SCREEN DATA | | | |
| Top (ft.) | Bottom (ft.) | Description | Dia. (in.) | New/Used | Type | Setting From/To (ft.) |
| 0 | 40 | Clay, red | 4" | N | PVC | 0 - 192 Sch. 40 |
| 40 | 68 | Sand & Gravel | 2 1/2" | N | PVC Blank | 189 - 192 Sch. 40 |
| 68 | 75 | Clay | 2 1/2" | N | Jayco WOP | 192 - 202 .010 gauge |
| 75 | 87 | Clay | | | | |
| 87 | 155 | Clay | | | | |
| 155 | 179 | Sand | | | | |
| 179 | 184 | Clay & Sand | | | | |
| 184 | 192 | Rock | | | | |
| 192 | 202 | Sand | | | | |

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

Send original copy by
certified mail to the
Texas Department of Water Resources
P. O. Box 13087
Austin, Texas 78711

State of Texas
WATER WELL REPORT

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

PWS 2
For TDWR use only
Well No. 60-52-7AA
Located on map YES
Received: C.F.S.

1) OWNER SAFARI PINES CAMP Address RT 3 Box 83-A HEMPSTEAD TX 77445
(Name) (Street or RFD) (City) (State) (Zip)
2) LOCATION OF WELL:
County WALLER 6 miles in SW direction from WALLER
(N.E., S.W., etc.) (Town)
COCHRAN AT BETKA Rd

Driller must complete the legal description to the right
with distance and direction from two intersecting sec-
tion or survey lines, or he must locate and identify the
well on an official Quarter- or Half-Scale Texas County
General Highway Map and attach the map to this form.

☐ Legal description:
Section No. _____ Block No. _____ Township _____
Abstract No. _____ Survey Name _____
Distance and direction from two intersecting section or survey lines _____

☐ See attached map.

3) TYPE OF WORK (Check):

☒ New Well ☐ Deepening
☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check):

☐ Domestic ☐ Industrial ☒ Public Supply
☐ Irrigation ☐ Test Well ☐ Other _____

5) DRILLING METHOD (Check):

☒ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Bored
☐ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other _____

6) WELL LOG:

DIAMETER OF HOLE

Dis. (in.) From (ft.) To (ft.)

9 1/2 Surface 325

Date drilled 3-10-82

7) BOREHOLE COMPLETION:

☐ Open Hole ☐ Straight Wall ☐ Underreamed
☐ Gravel Packed ☐ Other Cemented

If Gravel Packed give interval ... from _____ ft. to _____ ft.

From To Description and color of formation material

| | | |
|-----|-----|--------------|
| 0 | 30 | CLAY |
| 30 | 37 | SAND |
| 37 | 87 | CLAY - SAND |
| 87 | 107 | CLAY |
| 107 | 130 | CLAY |
| 130 | 148 | SAND |
| 148 | 159 | CLAY |
| 159 | 170 | SAND |
| 170 | 175 | SAND |
| 175 | 190 | CLAY |
| 190 | 210 | CLAY |
| 210 | 232 | SHALE - ROCK |
| 232 | 235 | SHALE |
| 235 | 247 | SAND |
| 247 | 250 | CLAY |
| 250 | 252 | SAND |
| 252 | 272 | SAND |
| 272 | 285 | SHALE + SAND |
| 285 | 292 | SHALE - SAND |
| 292 | 300 | SAND + SHALE |
| 300 | 302 | ROCK |
| 302 | 312 | SAND |
| 312 | 350 | SAND |

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

| Dis. (in.) | New or Used | Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial | Setting (ft.) | | Gage Casing Screen |
|------------|-------------|--|---------------|-----|--------------------|
| | | | From | To | |
| 6 | N | PLASTIC CASING | 18" | 325 | Set |
| 4 | N | PERF. | 325' | 350 | 890 |
| | | SCREEN | | | |
| | | WELL Supplies | | | |
| | | Houston | | | |

CEMENTING DATA

Cemented from surface ft. to 325 ft.
Method used pumped THRU CASING
Cemented by Indv.
(Company or Individual)

9) WATER LEVEL:

Static level 105 ft. below land surface Date 3-11-82
Artesian flow _____ gpm. Date _____

10) PACKERS:

Type Depth

11) TYPE PUMP:

☐ Turbine ☐ Jet ☒ Submersible ☐ Cylinder

☐ Other _____

Depth to pump bowls, cylinder, jet, etc., 210 ft.

12) WELL TESTS:

☐ Type Test: ☐ Pump ☐ Bailor ☒ Jetted ☐ Estimated
Yield: _____ gpm with _____ ft. drawdown after _____ hrs.

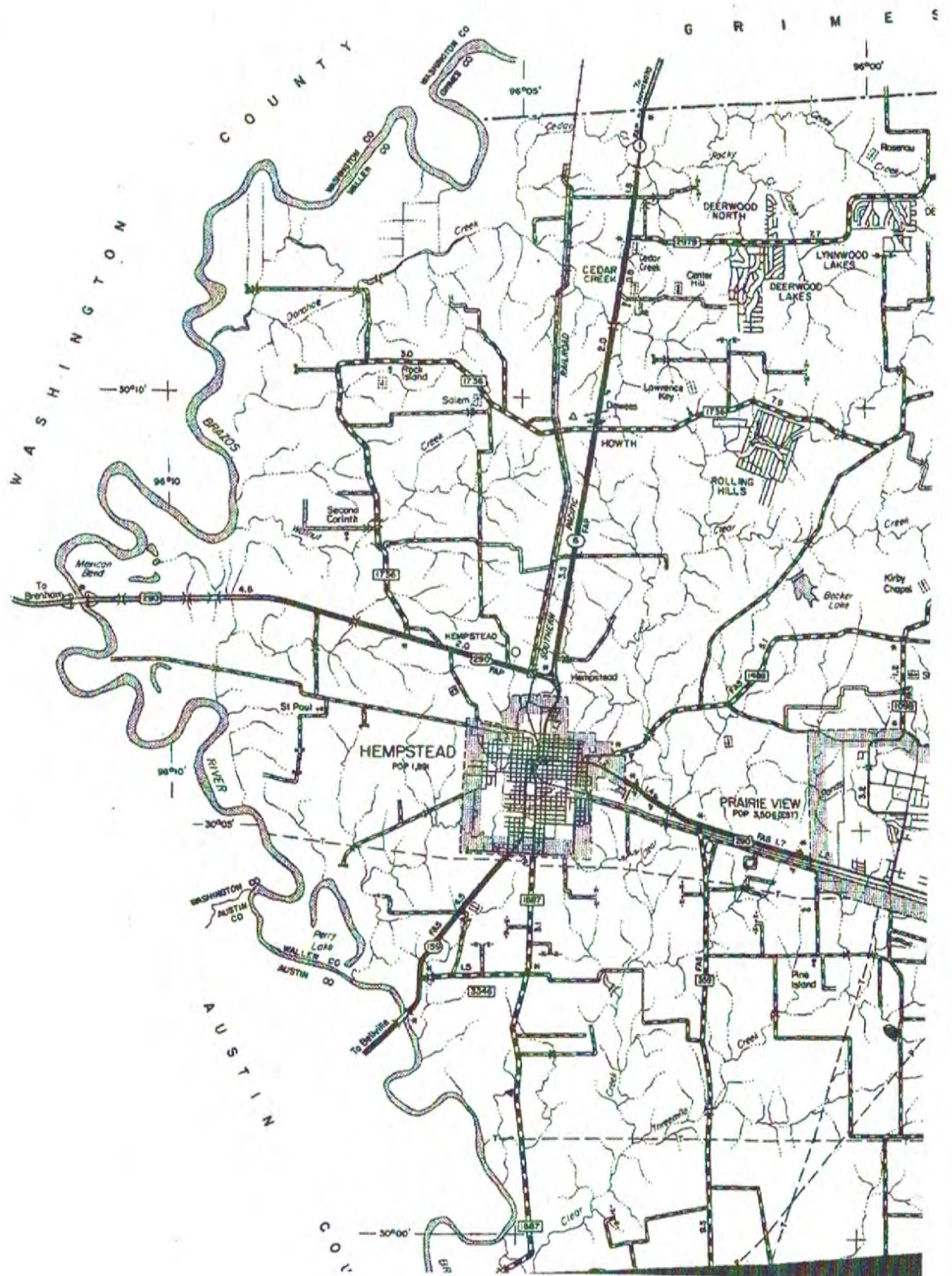
13) WATER QUALITY:

Did you knowingly penetrate a subsurface zone of undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? _____ Depth of strata _____
Was a chemical analysis made? ☐ Yes ☒ No

I hereby certify that this well was drilled by me (or under my supervision) and that
each and all of the statements herein are true to the best of my knowledge and belief.

NAME Roland R. Robinson Water Well Drillers Registration No. 1267
(Type or Print)
ADDRESS RT 1 Box 864 HOCKLEY TEX 77447
(Street or RFD) (City) (State) (Zip)
(Signed) Roland R. Robinson R+R WATER WELLS
(Water Well Driller) (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.



STATE OF TEXAS PLUGGING REPORT for Tracking #34386

| | | | |
|----------------|---|---------------|-----------------------|
| Owner: | Bettis Corporation | Owner Well #: | UNKN-1 |
| Address: | 18703 GH Circle Waller, TX 77484 | Grid #: | 60-57-7 |
| Well Location: | 18703 GH Circle Waller, TX 77484 | Latitude: | 30° 00' 40" N |
| Well County: | Waller | Longitude: | 095° 59' 16" W |
| | | Elevation: | No Data |
| Well Type: | Monitor | | |

Drilling Information

| | | | |
|----------|----------------|-----------------|----------------|
| Company: | No Data | Date Drilled: | No Data |
| Driller: | N/A | License Number: | No Data |

| | Diameter (in.) | Top Depth (ft.) | Bottom Depth (ft.) |
|-----------|----------------|-----------------|--------------------|
| Borehole: | 4 | | 187 |

Plugging Information

Date Plugged: **9/29/2006** Plugger: **L. Bruce Milton**

Plug Method: **Tremmie pipe cement from bottom to top**

| Casing Left in Well: | | | Plug(s) Placed in Well: | | |
|----------------------|-----------|--------------|-------------------------|--------------|--|
| Dia (in.) | Top (ft.) | Bottom (ft.) | Top (ft.) | Bottom (ft.) | Description (number of sacks & material) |
| 4 | 0 | 187 | 0 | 187 | 43 cement bentonite grout |

Certification Data: The driller certified that the driller plugged this well (or the well was plugged 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 reports(s) being returned for completion and resubmittal.

Company Information: **Best Drilling Services, Inc.**

**P.O. Box 845
Friendswood, TX 77549**

Driller Name: **L. Bruce Milton** License Number: **4926**

Comments: **No Data**



December 17, 2024

Laboratory Report

Tarynn Fossati
TNG Utility
P.O. Box 2749
Spring, TX 77383

Report ID: 20241217161921AEN

The following test results meet all NELAP requirements for analytes for which certification is available. Any deviations from our quality system will be noted in the case narrative. All analyses performed by North Water District Laboratory Services, Inc. unless noted.

For questions regarding this report, contact Monica Martin at 936-321-6060.

Sincerely,

Aundra Noe
Project Manager



TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Sample Results

Client Sample ID: Outfall 001
Lab Sample ID: 24K3488-01
Jellystone - Permit Renewal

[none]

Sample Matrix: Waste Water
Date Collected: 12/03/2024 10:15
Collected by: Tyler Sabal

| Method | Analyte | * | Result Q | Units | DF | SDL | LRL | Batch | Analyzed | Analyst |
|--------|---------|---|----------|-------|----|-----|-----|-------|----------|---------|
|--------|---------|---|----------|-------|----|-----|-----|-------|----------|---------|

General Chemistry

| | | | | | | | | | | |
|---------------------------|---------------------------------|---|--------|---------------------|-------|-------|-------|---------|------------------|-----|
| SM 2320 B | Alkalinity as CaCO ₃ | A | 27.1 | mg/L | 1 | 10.0 | 10.0 | BHL0807 | 12/06/2024 10:21 | FPN |
| SM 5210 B | Carbonaceous BOD (CBOD) | A | 4.37 | mg/L | 13514 | 2.03 | 2.03 | BHL0348 | 12/09/2024 11:03 | BAK |
| SM 2510 B | Conductivity | A | 992 | umhos/cm @ 25 °C | 1 | 2.00 | 2.00 | BHL0807 | 12/06/2024 10:21 | FPN |
| EPA 350.1 | Ammonia as N | A | 24.9 | mg/L | 100 | 1.40 | 4.00 | BHL0394 | 12/05/2024 13:37 | AMM |
| SM 2540 C | Residue-filterable (TDS) | A | 605 B1 | mg/L | 1 | 10.0 | 10.0 | BHL0349 | 12/05/2024 14:18 | BP |
| SM 4500-NH ₃ C | Total Kjeldahl Nitrogen - (TKN) | A | 6.72 | mg/L | 1 | 0.100 | 1.00 | BHL0481 | 12/05/2024 09:44 | ENR |
| EPA 365.1 | Total Phosphorus | A | 8.46 | mg/L | 1 | 0.117 | 0.200 | BHL0337 | 12/04/2024 17:08 | GJG |
| SM 2540 D | Residue-nonfilterable (TSS) | A | 31.5 | mg/L | 1 | 1.00 | 1.00 | BHL0293 | 12/04/2024 12:00 | JRU |

Microbiology

| | | | | | | | | | | |
|--|----------------------------|---|-------|---------------|---|------|------|---------|------------------|-----|
| SM 9223 B (Colilert Quanti-Tray) | Escherichia coli (E. coli) | A | >2420 | MPN/100 mL | 1 | 1.00 | 1.00 | BHL0291 | 12/04/2024 17:28 | JKB |
|--|----------------------------|---|-------|---------------|---|------|------|---------|------------------|-----|

Field

| | | | | | | | | | | |
|--------------|-------------------------|---|---------|---------------------|---|------|------|---------|------------------|------|
| Hach 10360 | DO Field | N | 7.31 | mg/L | 1 | 1.00 | 1.00 | BHL0341 | 12/03/2024 10:15 | CLNT |
| Calc | Flow Field | N | 0.00100 | MGD | 1 | 0.00 | 0.00 | BHL0341 | 12/03/2024 10:15 | CLNT |
| SM 4500-H+ B | pH | A | 7.38 | pH Units @ 25 °C | 1 | 1.00 | 1.00 | BHL0341 | 12/03/2024 10:15 | CLNT |
| SM 4500-Cl G | Total Residual Chlorine | A | <0.25 U | mg/L | 1 | 0.25 | 0.25 | BHL0341 | 12/03/2024 10:15 | CLNT |

* A = Accredited, N = Not Accredited or Accreditation not available



TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Sample Results
(Continued)

Client Sample ID: Outfall 001
Lab Sample ID: 24K3488-01RE1
Jellystone - Permit Renewal

[none]

Sample Matrix: Waste Water
Date Collected: 12/03/2024 10:15
Collected by: Tyler Sabal

| Method | Analyte | * | Result Q | Units | DF | SDL | LRL | Batch | Analyzed | Analyst |
|--------|---------|---|----------|-------|----|-----|-----|-------|----------|---------|
|--------|---------|---|----------|-------|----|-----|-----|-------|----------|---------|

General Chemistry

| | | | | | | | | | | |
|-----------|----------------------|---|------|------|----|-------|------|---------|------------------|-----|
| EPA 300.0 | Chloride (Rerun) | A | 125 | mg/L | 10 | 0.345 | 10.0 | BHL0426 | 12/04/2024 18:23 | AGZ |
| EPA 300.0 | Nitrate as N (Rerun) | A | 68.8 | mg/L | 10 | 0.142 | 1.00 | BHL0426 | 12/04/2024 18:23 | AGZ |
| EPA 300.0 | Sulfate (Rerun) | A | 32.1 | mg/L | 10 | 0.341 | 10.0 | BHL0426 | 12/04/2024 18:23 | AGZ |

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TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Sample Results
(Continued)

Client Sample ID: Outfall 001
Lab Sample ID: 24L1539-01
Jellystone - Permit Renewal - Recollect

[none]

Sample Matrix: Waste Water
Date Collected: 12/06/2024 7:30
Collected by: Tyler Sabal

| Method | Analyte | * | Result Q | Units | DF | SDL | LRL | Batch | Analyzed | Analyst |
|--------|---------|---|----------|-------|----|-----|-----|-------|----------|---------|
|--------|---------|---|----------|-------|----|-----|-----|-------|----------|---------|

General Chemistry

| | | | | | | | | | | |
|-----------|-------------------------------------|---|--------|------|---|------|------|---------|------------------|-----|
| EPA 1664A | n-Hexane Extractable Material (O&G) | A | <5.00U | mg/L | 1 | 3.32 | 5.00 | BHL1446 | 12/11/2024 09:00 | IDC |
|-----------|-------------------------------------|---|--------|------|---|------|------|---------|------------------|-----|

* A = Accredited, N = Not Accredited or Accreditation not available



TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control

General Chemistry

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|-----------------------------------|--------|---|-----------------|-------|--------------------------------|---------------|------|-------------|-------|-----------|
| Batch: BHL0272 - EPA 300.0 | | | | | | | | | | |
| Duplicate (BHL0272-DUP1) | | Source: 24J1604-03RE1 | | | Prepared & Analyzed: 12/3/2024 | | | | | |
| Nitrate as N | 0.241 | | 0.100 | mg/L | | 0.233 | | | 3.38 | 15 |
| Sulfate | 2.65 | | 1.00 | mg/L | | 2.61 | | | 1.22 | 15 |
| Chloride | 16.9 | | 1.00 | mg/L | | 16.8 | | | 0.556 | 15 |
| Duplicate (BHL0272-DUP2) | | Source: 24L1196-02 | | | Prepared & Analyzed: 12/3/2024 | | | | | |
| Chloride | 155 | | 20.0 | mg/L | | 157 | | | 1.31 | 15 |
| Nitrate as N | 2.32 | | 0.100 | mg/L | | 2.34 | | | 0.816 | 15 |
| Sulfate | 54.9 | | 1.00 | mg/L | | 55.4 | | | 0.760 | 15 |
| MRL Check (BHL0272-MRL1) | | | | | Prepared & Analyzed: 12/3/2024 | | | | | |
| Nitrate as N | 0.130 | | 0.100 | mg/L | 0.100 | | 130 | 50-150 | | |
| Chloride | 1.04 | | 1.00 | mg/L | 1.00 | | 104 | 50-150 | | |
| Sulfate | 1.18 | | 1.00 | mg/L | 1.00 | | 118 | 50-150 | | |
| Matrix Spike (BHL0272-MS1) | | Source: 24J1604-03RE1 | | | Prepared & Analyzed: 12/3/2024 | | | | | |
| Sulfate | 21.7 | | 1.11 | mg/L | 22.2 | 2.61 | 86.0 | 80-120 | | |
| Nitrate as N | 2.15 | | 0.111 | mg/L | 2.22 | 0.233 | 86.3 | 80-120 | | |
| Chloride | 11.2 | J1 | 1.11 | mg/L | 11.1 | 16.8 | NR | 80-120 | | |
| Matrix Spike (BHL0272-MS2) | | Source: 24L1196-02 | | | Prepared & Analyzed: 12/3/2024 | | | | | |
| Chloride | 13.4 | U, J1 | 22.2 | mg/L | 11.1 | 157 | NR | 80-120 | | |
| Sulfate | 21.4 | J1 | 1.11 | mg/L | 22.2 | 55.4 | NR | 80-120 | | |
| Nitrate as N | 2.11 | J1 | 0.111 | mg/L | 2.22 | 2.34 | NR | 80-120 | | |
| Batch: BHL0293 - TSS | | | | | | | | | | |
| Blank (BHL0293-BLK1) | | Prepared: 12/3/2024 Analyzed: 12/4/2024 | | | | | | | | |
| Residue-nonfilterable (TSS) | <1.00 | U | 1.00 | mg/L | | | | | | |

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TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control
(Continued)

General Chemistry (Continued)

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

Batch: BHL0293 - TSS (Continued)

LCS (BHL0293-BS1)

Prepared: 12/3/2024 Analyzed: 12/4/2024

| | | | | | | | | | | |
|-----------------------------|------|--|------|------|-----|--|------|--------|--|--|
| Residue-nonfilterable (TSS) | 98.4 | | 1.00 | mg/L | 100 | | 98.4 | 85-115 | | |
|-----------------------------|------|--|------|------|-----|--|------|--------|--|--|

Duplicate (BHL0293-DUP1)

Source: 24L0803-01

Prepared: 12/3/2024 Analyzed: 12/4/2024

| | | | | | | | | | | |
|-----------------------------|------|--|------|------|--|------|--|--|------|----|
| Residue-nonfilterable (TSS) | 2.32 | | 1.00 | mg/L | | 2.32 | | | 0.00 | 10 |
|-----------------------------|------|--|------|------|--|------|--|--|------|----|

Batch: BHL0337 - Phosphorus EPA 365.1

LCS (BHL0337-BS1)

Prepared: 12/3/2024 Analyzed: 12/4/2024

| | | | | | | | | | | |
|------------------|-------|--|--------|------|-------|--|-----|--------|--|--|
| Total Phosphorus | 0.254 | | 0.0100 | mg/L | 0.250 | | 102 | 90-110 | | |
|------------------|-------|--|--------|------|-------|--|-----|--------|--|--|

Matrix Spike (BHL0337-MS1)

Source: 24L1036-06

Prepared: 12/3/2024 Analyzed: 12/4/2024

| | | | | | | | | | | |
|------------------|------|--|-------|------|------|------|------|--------|--|--|
| Total Phosphorus | 18.9 | | 0.500 | mg/L | 12.5 | 7.06 | 94.8 | 80-120 | | |
|------------------|------|--|-------|------|------|------|------|--------|--|--|

Matrix Spike (BHL0337-MS2)

Source: 24L1116-04

Prepared: 12/3/2024 Analyzed: 12/4/2024

| | | | | | | | | | | |
|------------------|------|--|-------|------|------|------|------|--------|--|--|
| Total Phosphorus | 15.6 | | 0.500 | mg/L | 12.5 | 4.10 | 92.3 | 80-120 | | |
|------------------|------|--|-------|------|------|------|------|--------|--|--|

Matrix Spike Dup (BHL0337-MSD1)

Source: 24L1036-06

Prepared: 12/3/2024 Analyzed: 12/4/2024

| | | | | | | | | | | |
|------------------|------|--|-------|------|------|------|------|--------|------|----|
| Total Phosphorus | 19.2 | | 0.500 | mg/L | 12.5 | 7.06 | 96.9 | 80-120 | 1.34 | 20 |
|------------------|------|--|-------|------|------|------|------|--------|------|----|

Matrix Spike Dup (BHL0337-MSD2)

Source: 24L1116-04

Prepared: 12/3/2024 Analyzed: 12/4/2024

| | | | | | | | | | | |
|------------------|------|--|-------|------|------|------|-----|--------|------|----|
| Total Phosphorus | 17.0 | | 0.500 | mg/L | 12.5 | 4.10 | 103 | 80-120 | 8.42 | 20 |
|------------------|------|--|-------|------|------|------|-----|--------|------|----|

Batch: BHL0348 - CBOD-5210

LCS (BHL0348-BS1)

Prepared: 12/4/2024 Analyzed: 12/9/2024

| | | | | | | | | | | |
|-------------------------|-----|----|--|------|-----|--|------|--------|--|--|
| Carbonaceous BOD (CBOD) | 160 | J1 | | mg/L | 198 | | 81.0 | 85-115 | | |
|-------------------------|-----|----|--|------|-----|--|------|--------|--|--|

* A = Accredited, N = Not Accredited or Accreditation not available



TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control
(Continued)

General Chemistry (Continued)

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---|---------------------------|------|---|-------|-------------|---------------|------|-------------|------|-----------|
| Batch: BHL0348 - CBOD-5210 (Continued) | | | | | | | | | | |
| Duplicate (BHL0348-DUP1) | Source: 24L1131-02 | | Prepared: 12/4/2024 Analyzed: 12/9/2024 | | | | | | | |
| Carbonaceous BOD (CBOD) | 2.86 | | 2.40 | mg/L | | 2.48 | | | 14.5 | 40 |
| Duplicate (BHL0348-DUP2) | Source: 24L1215-02 | | Prepared: 12/4/2024 Analyzed: 12/9/2024 | | | | | | | |
| Carbonaceous BOD (CBOD) | 3.63 | | 2.40 | mg/L | | 3.50 | | | 3.70 | 40 |
| Duplicate (BHL0348-DUP3) | Source: 24L1211-02 | | Prepared: 12/4/2024 Analyzed: 12/9/2024 | | | | | | | |
| Carbonaceous BOD (CBOD) | 6.34 | J1 | 2.40 | mg/L | | 2.96 | | | 72.8 | 40 |
| Duplicate (BHL0348-DUP4) | Source: 24L1020-02 | | Prepared: 12/4/2024 Analyzed: 12/9/2024 | | | | | | | |
| Carbonaceous BOD (CBOD) | 3.45 | | 2.40 | mg/L | | <2.40 | | | 200 | 40 |
| Duplicate (BHL0348-DUP5) | Source: 24L1210-01 | | Prepared: 12/4/2024 Analyzed: 12/9/2024 | | | | | | | |
| Carbonaceous BOD (CBOD) | 5.93 | | 2.40 | mg/L | | 5.80 | | | 2.22 | 40 |
| Duplicate (BHL0348-DUP6) | Source: 24L1155-02 | | Prepared: 12/4/2024 Analyzed: 12/9/2024 | | | | | | | |
| Carbonaceous BOD (CBOD) | 2.69 | | 2.40 | mg/L | | <2.40 | | | 200 | 40 |
| Duplicate (BHL0348-DUP7) | Source: 24L1490-05 | | Prepared: 12/4/2024 Analyzed: 12/9/2024 | | | | | | | |
| Carbonaceous BOD (CBOD) | 191 | | 50.0 | mg/L | | 213 | | | 11.1 | 20 |
| Batch: BHL0349 - TDS | | | | | | | | | | |
| Blank (BHL0349-BLK1) | | | Prepared: 12/4/2024 Analyzed: 12/5/2024 | | | | | | | |
| Residue-filterable (TDS) | <10.0 | U | 10.0 | mg/L | | | | | | |
| LCS (BHL0349-BS1) | | | Prepared: 12/4/2024 Analyzed: 12/5/2024 | | | | | | | |
| Residue-filterable (TDS) | 148 | | 10.0 | mg/L | 150 | | 98.7 | 90-110 | | |

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TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control
(Continued)

General Chemistry (Continued)

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|
|---------|--------|------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|

Batch: BHL0349 - TDS (Continued)

Duplicate (BHL0349-DUP1)

Source: 24L1043-02

Prepared: 12/4/2024 Analyzed: 12/5/2024

| | | | | | | | | | | |
|--------------------------|-----|--|------|------|--|-----|--|--|------|----|
| Residue-filterable (TDS) | 466 | | 10.0 | mg/L | | 460 | | | 1.30 | 10 |
|--------------------------|-----|--|------|------|--|-----|--|--|------|----|

Batch: BHL0394 - NH3-N SEAL-350.1

Matrix Spike (BHL0394-MS1)

Source: 24L1019-02

Prepared & Analyzed: 12/5/2024

| | | | | | | | | | | |
|--------------|-------|--|-------|------|-------|-------|------|--------|--|--|
| Ammonia as N | 0.874 | | 0.160 | mg/L | 0.200 | 0.676 | 98.7 | 90-110 | | |
|--------------|-------|--|-------|------|-------|-------|------|--------|--|--|

Matrix Spike (BHL0394-MS2)

Source: 24K5036-02

Prepared & Analyzed: 12/5/2024

| | | | | | | | | | | |
|--------------|-------|--|--------|------|-------|--------|-----|--------|--|--|
| Ammonia as N | 0.277 | | 0.0401 | mg/L | 0.200 | 0.0760 | 100 | 90-110 | | |
|--------------|-------|--|--------|------|-------|--------|-----|--------|--|--|

Matrix Spike Dup (BHL0394-MSD1)

Source: 24L1019-02

Prepared & Analyzed: 12/5/2024

| | | | | | | | | | | |
|--------------|-------|--|-------|------|-------|-------|-----|--------|------|----|
| Ammonia as N | 0.894 | | 0.160 | mg/L | 0.200 | 0.676 | 109 | 90-110 | 2.27 | 20 |
|--------------|-------|--|-------|------|-------|-------|-----|--------|------|----|

Matrix Spike Dup (BHL0394-MSD2)

Source: 24K5036-02

Prepared & Analyzed: 12/5/2024

| | | | | | | | | | | |
|--------------|-------|--|--------|------|-------|--------|-----|--------|-------|----|
| Ammonia as N | 0.279 | | 0.0401 | mg/L | 0.200 | 0.0760 | 101 | 90-110 | 0.722 | 20 |
|--------------|-------|--|--------|------|-------|--------|-----|--------|-------|----|

Batch: BHL0426 - EPA 300.0

Duplicate (BHL0426-DUP1)

Source: 24J0123-01

Prepared & Analyzed: 12/4/2024

| | | | | | | | | | | |
|--------------|--------|---|-------|------|--|--------|--|--|--------|----|
| Nitrate as N | <0.100 | U | 0.100 | mg/L | | <0.100 | | | | 15 |
| Chloride | 19.9 | | 1.00 | mg/L | | 19.9 | | | 0.0403 | 15 |
| Sulfate | 12.5 | | 1.00 | mg/L | | 12.6 | | | 0.247 | 15 |

Duplicate (BHL0426-DUP2)

Source: 24E5203-01

Prepared & Analyzed: 12/4/2024

| | | | | | | | | | | |
|--------------|-------|--|-------|------|--|-------|--|--|-------|----|
| Chloride | 39.4 | | 1.00 | mg/L | | 39.5 | | | 0.261 | 15 |
| Sulfate | 3.70 | | 1.00 | mg/L | | 3.70 | | | 0.135 | 15 |
| Nitrate as N | 0.104 | | 0.100 | mg/L | | 0.114 | | | 9.17 | 15 |

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TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control
(Continued)

General Chemistry (Continued)

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|------|-----------------|-------|---|---------------|------|-------------|-----|-----------|
| Batch: BHL0426 - EPA 300.0 (Continued) | | | | | | | | | | |
| MRL Check (BHL0426-MRL1) | | | | | Prepared & Analyzed: 12/4/2024 | | | | | |
| Chloride | 1.06 | | 1.00 | mg/L | 1.00 | | 106 | 50-150 | | |
| Sulfate | 1.15 | | 1.00 | mg/L | 1.00 | | 115 | 50-150 | | |
| Nitrate as N | 0.127 | | 0.100 | mg/L | 0.100 | | 127 | 50-150 | | |
| Matrix Spike (BHL0426-MS1) Source: 24J0123-01 Prepared & Analyzed: 12/4/2024 | | | | | | | | | | |
| Nitrate as N | 2.14 | | 0.111 | mg/L | 2.22 | <0.111 | 96.4 | 80-120 | | |
| Chloride | 31.6 | | 1.11 | mg/L | 11.1 | 19.9 | 106 | 80-120 | | |
| Sulfate | 34.6 | | 1.11 | mg/L | 22.2 | 12.6 | 99.1 | 80-120 | | |
| Matrix Spike (BHL0426-MS2) Source: 24E5203-01 Prepared & Analyzed: 12/4/2024 | | | | | | | | | | |
| Sulfate | 25.0 | | 1.11 | mg/L | 22.2 | 3.70 | 95.9 | 80-120 | | |
| Chloride | 50.6 | | 1.11 | mg/L | 11.1 | 39.5 | 99.9 | 80-120 | | |
| Nitrate as N | 2.21 | | 0.111 | mg/L | 2.22 | 0.114 | 94.3 | 80-120 | | |
| Batch: BHL0481 - TKN T | | | | | | | | | | |
| Blank (BHL0481-BLK1) | | | | | Prepared: 12/4/2024 Analyzed: 12/5/2024 | | | | | |
| Total Kjeldahl Nitrogen - (TKN) | <1.00 | U | 1.00 | mg/L | | | | | | |
| LCS (BHL0481-BS1) | | | | | Prepared: 12/4/2024 Analyzed: 12/5/2024 | | | | | |
| Total Kjeldahl Nitrogen - (TKN) | 2.58 | | 1.00 | mg/L | 2.60 | | 99.1 | 85-115 | | |
| Duplicate (BHL0481-DUP1) Source: 24L0074-01 Prepared: 12/4/2024 Analyzed: 12/5/2024 | | | | | | | | | | |
| Total Kjeldahl Nitrogen - (TKN) | <1.00 | U | 1.00 | mg/L | | <1.00 | | | | 20 |
| Matrix Spike (BHL0481-MS1) Source: 24L0074-01 Prepared: 12/4/2024 Analyzed: 12/5/2024 | | | | | | | | | | |
| Total Kjeldahl Nitrogen - (TKN) | 1.57 | J1 | 1.00 | mg/L | 4.00 | <1.00 | 39.2 | 85-115 | | |

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TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control
(Continued)

General Chemistry (Continued)

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|-------------------------------------|--------|------|-----------------|------------------|---------------------------------|---------------|------|-------------|-------|-----------|
| Batch: BHL0807 - Alkalinity | | | | | | | | | | |
| Blank (BHL0807-BLK1) | | | | | | | | | | |
| Conductivity | <2.00 | U | 2.00 | umhos/cm @ 25 °C | Prepared & Analyzed: 12/6/2024 | | | | | |
| | | | | | | | | | | |
| LCS (BHL0807-BS1) | | | | | | | | | | |
| Conductivity | 1440 | | | umhos/cm @ 25 °C | 1410 | | 102 | 90-110 | | |
| | | | | | | | | | | |
| QCS (BHL0807-BS2) | | | | | | | | | | |
| Conductivity | 512 | | | umhos/cm @ 25 °C | 500 | | 102 | 90-110 | | |
| | | | | | | | | | | |
| LCS (BHL0807-BS4) | | | | | | | | | | |
| Alkalinity as CaCO3 | 107 | | | mg/L | 100 | | 107 | 90-110 | | |
| | | | | | | | | | | |
| Duplicate (BHL0807-DUP1) | | | | | | | | | | |
| Source: 24J0125-03 | | | | | | | | | | |
| Conductivity | 614 | | 2.00 | umhos/cm @ 25 °C | | 607 | | | 1.15 | 15 |
| Alkalinity as CaCO3 | 202 | | 10.0 | mg/L | | 202 | | | 0.317 | 15 |
| | | | | | | | | | | |
| Duplicate (BHL0807-DUP2) | | | | | | | | | | |
| Source: 24L1447-01 | | | | | | | | | | |
| Conductivity | 1400 | | 2.00 | umhos/cm @ 25 °C | | 1380 | | | 1.73 | 15 |
| Alkalinity as CaCO3 | 150 | | 10.0 | mg/L | | 145 | | | 3.05 | 15 |
| | | | | | | | | | | |
| Batch: BHL1446 - EPA 1664 | | | | | | | | | | |
| Blank (BHL1446-BLK1) | | | | | | | | | | |
| n-Hexane Extractable Material (O&G) | <5.00 | U | 5.00 | mg/L | Prepared & Analyzed: 12/11/2024 | | | | | |
| | | | | | | | | | | |
| LCS (BHL1446-BS1) | | | | | | | | | | |
| n-Hexane Extractable Material (O&G) | 43.0 | | 5.00 | mg/L | 40.0 | | 107 | 77.5-114.5 | | |

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TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control (Continued)

General Chemistry (Continued)

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC Limits | RPD | RPD Limit | |
|---------------------------------------|--------|------|-----------------|-------|---------------------------------|---------------|-------------|------------|-----------|----|
| Batch: BHL1446 - EPA 1664 (Continued) | | | | | | | | | | |
| LCS Dup (BHL1446-BSD1) | | | | | Prepared & Analyzed: 12/11/2024 | | | | | |
| n-Hexane Extractable Material (O&G) | 39.5 | | 5.00 | mg/L | 40.0 | | 98.6 | 77.5-114.5 | 8.54 | 20 |
| Matrix Spike (BHL1446-MS1) | | | | | Prepared & Analyzed: 12/11/2024 | | | | | |
| Source: 24L1672-04 | | | | | | | | | | |
| n-Hexane Extractable Material (O&G) | 46.9 | J1 | 5.00 | mg/L | 40.0 | <5.00 | 117 | 77.5-114.5 | | |

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TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Quality Control
(Continued)

Microbiology

| Analyte | Result | Qual | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|------|-----------------|------------|-------------|---------------|------|-------------|------|-----------|
| Batch: BHL0291 - TC EC Quantitray | | | | | | | | | | |
| Blank (BHL0291-BLK1) | | | | | | | | | | |
| Escherichia coli (E. coli) | <1.00 | U | 1.00 | MPN/100 mL | | | | | | |
| Prepared: 12/3/2024 Analyzed: 12/4/2024 | | | | | | | | | | |
| Duplicate (BHL0291-DUP1) | | | | | | | | | | |
| Escherichia coli (E. coli) | 4.10 | | 1.00 | MPN/100 mL | | 2.00 | | | 68.9 | 200 |
| Prepared: 12/3/2024 Analyzed: 12/4/2024 | | | | | | | | | | |
| Duplicate (BHL0291-DUP2) | | | | | | | | | | |
| Escherichia coli (E. coli) | <1.00 | U | 1.00 | MPN/100 mL | | <1.00 | | | | 200 |
| Prepared: 12/3/2024 Analyzed: 12/4/2024 | | | | | | | | | | |

* A = Accredited, N = Not Accredited or Accreditation not available



TNG Utility
P.O. Box 2749
Spring, TX 77383

Reported:
12/17/2024 16:19

Sample Condition Checklist

Work Order: 24K3488

Check Points

| | |
|-----|---------------------------|
| No | Custody Seals |
| Yes | Containers Intact |
| Yes | COC/Labels Agree |
| Yes | Received On Ice |
| Yes | Appropriate Containers |
| Yes | Appropriate Sample Volume |
| Yes | Coolers Intact |
| Yes | Samples Accepted |

Work Order: 24L1539

Check Points

| | |
|-----|---------------------------|
| No | Custody Seals |
| Yes | Containers Intact |
| Yes | COC/Labels Agree |
| Yes | Received On Ice |
| Yes | Appropriate Containers |
| Yes | Appropriate Sample Volume |
| Yes | Coolers Intact |
| Yes | Samples Accepted |



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Reported:
12/17/2024 16:19

Term and Qualifier Definitions

| Item | Definition |
|--------|---|
| B1 | Associated method blank is lower than the established quality control criteria. |
| J1 | Estimated value - The reported value is outside the established quality control criteria for accuracy and/or precision. |
| U | Non-detected compound. |
| RPD | Relative Percent Difference |
| %REC | Percent Recovery |
| Source | Sample that was matrix spiked or duplicated |
| * | A = Accredited, N = Not Accredited or Accreditation not available |
| DF | Dilution Factor - the factor applied to the reported data due to sample preparation, dilution, or moisture content |
| MDL | Method Detection Limit - The minimum concentration of a substance (or analyte) that can be measured and reported with 99% confidence that the analyte concentration is greater than zero. Based on standard deviation of replicate spiked samples take through all steps of the analytical procedure following 40 CFR Part 136 Appendix B. |
| SDL | Sample Detection Limit - The minimum concentration of a substance (analyte) that can be measured and reported with 99% confidence that the analyte concentration is greater than zero. The SDL is an adjusted limit thus sample specific and accounts for preparation weights and volumes, dilutions, and moisture content of soil/sediments. If there are no sample specific parameters, the MDL = SDL. |
| MRL | Method Reporting Limit - Analyte concentration that corresponds to the lowest level lab reports with confidence in accuracy of quantitation and without qualification (i.e. J-flagged). The MRL is at or above the lowest calibration standard. |
| LRL | Laboratory Reporting Limit - Analyte concentration that corresponds to the lowest level lab reports with confidence in accuracy of quantitation and without qualification (i.e. J-flagged). The LRL is an adjusted limit thus sample specific and accounts for preparation weights and volumes, dilutions, and moisture content of soil/sediments. If there are no sample specific parameters, the MRL = LRL. |

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CHAIN OF CUSTODY RECORD

North Water District Laboratory Services
130 S. Trade Center Pkwy, Conroe Tx 77385
(936) 321-6060 - lab@nwdls.com



Page 1 of 1

24K3488

TCEQ TX-C24-00185

| | | |
|---|--|---------------------------|
| TNG Utility Tarynn Fossati P.O. Box 2749 Spring, TX 77383 Phone: (281) 350-0895 | Project Name : Jellystone - Permit Renewal | Schedule Comments: |
| | Project Comments: DO reading must be recorded before 9am if CL2 not between 1.0 - 4.0 Call Office Mark out Duplicated Outfall samples on the regular chain | |

| Sample ID | Collection Point | Date/Time Begin | Date/Time Sampled | Sample Type | Container | Analysis/Preservation | | Field Results |
|------------|------------------|-----------------|-------------------------------|-------------|--|--|--|---|
| 24K3488-01 | Outfall 001 | | 12/03/2024 10:15 <i>EL</i> | AQ Grab | A HDPE 250mL B HDPE 1L C HDPE 250mL H2SO4 D HDPE 250mL E Glass Wide 1L w/ Teflon-lined Lid F HDPE S250mL Na2S2O3 G HDPE 250mL H HDPE 250mL H2SO4 I HDPE 250mL H2SO4 J HDPE 1L | TC EC-9223 O&G-1664 Alkalinity-2320 CBOD-5210 Chloride IC 300.0 Conductivity-2510 NH3-N SEAL-350.1 Nitrate as N IC 300.0 Sulfate IC 300.0 TDS-2540 TKN T-4500 C Total Phosphorus-365.1- TSS-2540 | Na2S2O3 <10°C HCl 4°C 4°C 4°C 4°C 4°C H2SO4 4°C 4°C 4°C 4°C H2SO4 4°C H2SO4 4°C 4°C | DO Field <i>7.31</i> Flow MGD Field <i>0.01</i> pH Field <i>7.30</i> Total Chlorine <i>0.00</i> Residual WW Field |

| | | | | |
|---|---|---|---|------------------------------|
| Field Remarks: | | Preservation: <u>H2SO4</u> <u>HNO3</u> NaOH Other: <u>HCL</u> | | |
| | | (Circle and Write ID) <u>2401096</u> <u>2404969</u> <u>2406698</u> | | |
| Sampler (Signature) <i>[Signature]</i> | Relinquished By: (Signature) <i>[Signature]</i> | Date/Time 12/03/2024 | Received By: (Signature) <i>A Eagan</i> | Date/Time 12-3-24 |
| Print Name <i>Tyler Sabal</i> | Relinquished By: (Signature) | Date/Time | Received By: (Signature) | Date/Time |
| Affiliation <i>TNG Utility</i> | Relinquished To Lab By: (Signature) <i>A Eagan</i> | Date/Time 14:30 12-3-24 | Received for Laboratory By: (Signature) <i>WMC</i> | Date/Time 1430 12-3-24 |
| Custody Seal: Yes / No | COC Labels Agree: Yes / No | Appropriate Volume: Yes / No | Received on Ice: Yes / No | Temperature: _____ °C |
| Container Intact: Yes / No | Appropriate Containers: Yes / No | Coolers Intact: Yes / No | Samples Accepted: Yes / No | Thermometer ID: _____ |

PM Kits

wko_NWDLS_COC_noDate_LS version 4: 02/22/2021



CHAIN OF CUSTODY RECORD

North Water District Laboratory Services
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(936) 321-6060 - lab@nwdls.com

TCEQ TX-C24-00185



Page 1 of 1

24L1539

| | | | |
|---|---|--|---------------------------|
| TNG Utility Tarynn Fossati P.O. Box 2749 Spring, TX 77383 Phone: (281) 350-0895 | Project Name : Jellystone - Permit Renewal - Recollect | | Schedule Comments: |
| | Project Comments: | | |

| Sample ID | Collection Point | Date/Time Begin | Date/Time Sampled | Sample Type | Container | Analysis/Preservation | Field Results |
|------------|------------------|-----------------|----------------------|-------------|---|-----------------------|---------------|
| 24L1539-01 | Outfall 001 | | 0730 JC 12/6/2024 | AQ Grab | A Glass Wide 1L w/ Teflon-lined Lid HCl pH <2 | O&G-1664 HCl 4°C | |

| | | | | | | | |
|----------------------------|--|---|--|--|---|----------------------------|--|
| Field Remarks: | | | | Preservation: H2SO4 HNO3 NaOH Other: <u>HCl</u> | | | |
| | | | | 2406698 | | | |
| Sampler (Signature) | | Relinquished By: (Signature) | | Date/Time 12/6/2024 | Received By: (Signature) | Date/Time 12-6-24/0812 | |
| Print Name Tyler Sabol | | Relinquished By: (Signature) | | Date/Time | Received By: (Signature) | Date/Time | |
| Affiliation TNG Utility | | Relinquished To Lab By: (Signature) | | Date/Time 12-6-24/1307 | Received for Laboratory By: (Signature) | Date/Time 12-06-24 1307 | |
| Custody Seal: Yes / No | | COC Labels Agree: Yes / No | | Appropriate Volume: Yes / No | | Received on Ice: Yes / No | |
| Container Intact: Yes / No | | Appropriate Containers: Yes / No | | Coolers Intact: Yes / No | | Samples Accepted: Yes / No | |
| | | | | | | Temperature: _____ °C | |
| | | | | | | Thermometer ID: _____ | |

wko_NWDLS_COC_noDate_LS version 4: 02/22/2021

ATTACHMENT S

WATER RECLAMATION/PEREZ TRUCKING &
CONSTRUCTION

SEPTIC PUMPING SERVICE AGREEMENT

SUN NG JELLY-LONE STAR TX RV, LLC, d/b/a

YOGI BEAR'S JELLYSTONE PARK CAMP-RESORT: WALLER

WALLER, TEXAS

CN605839323

RN101234490

Agreement for Waste Activated Sludge Transportation and Disposal Services

Jesus Perez (dba Perez Trucking & Construction) of Waller, Texas, Waller County, operating under waste hauler permit number 25093 and disposal facility permit number WQ-0015032001 agrees to transport and dispose of domestic wastewater residues and waste activated sludge on an as-needed basis from the following facility for the five year duration of TLAP Renewal Period (_____ to _____) for:

SUN NG JELLY-LONE STAR TX RV, LLC d/b/a Yogi Bear's Jellystone Park Camp-Resort: Waller

Domestic Wastewater Treatment Plants

Treatment Facility Location: 30.017940. -95.988103

Located at 34843 Belka Rd., Waller, TX in Waller County

Operating under TLAP Permit Number to be assigned by TCEQ _____

Contact: Joe Grandstaff, General Manager
Yogi Bear's Jellystone Park Camp-Resort: Waller
34843 Betka Rd., Waller, TX 77484
jgrandstaff@wallerjellystonepark.com
(832) 585-9321

Hauler: Jesus Perez (dba Perez Trucking & Construction)
34512 Rodeo Road, Waller, TX 77474
yperez331@aol.com / perezseptic@gmail.com
(713) 851-3153

Disposal Facility: Grimes County Water Reclamation, LLC
7063 Clark Rd, Plantersville, TX 77363
gogreen@txgcwr.com
(936) 894-0678

By: 

Printed Name: Jesus Perez

Date: 11/30/24

Lonestar Jellystone
Process Calculations Summary
10/07/19

Daily Flow (Q)=

BOD Concentration(Per 30 TAC 217.32(a)(3) for Transient Trailer Park) =

Max. Organic Loading for Extended Aeration(Per Figure 30 TAC 217.154(b)(2)) =

Daily BOD Loading to Biological Treatment(Daily Flow x BOD Concentration x
8.34)/1,000,000

Max. Clarifier Surface Loading Rate (Per Figure 30 TAC 217.154(c)(1)) =

Min. Clarifier Detention Time (Per Figure 30 TAC 217.154(c)(1))=

Actual Clarifier Detention Time

Airflow/BOD Loading in Biological Treatment Unit for Extended Aeration(Per Figure 30
TAC 217.155(b)(1))

Oxygen Required (O_2R) in Biological Treatment Unit for Extended Aeration(Per Figure 30
TAC 217.155(a)(3))=

Actual O_2R =

Oxygen Required per day = O_2R *Daily BOD Loading

Actual Oxygen per day = Actual O_2R *Daily BOD Loading

Air Required =

Actual Air Provided (acfm)= $scfm(P_{std}/(P_{act}-P_{sat}*\phi))(T_{act}/T_{std})$

Mixing Limit Air Required @ 20scfm/1,000cf =

Actual Mixing Limit Air =

Blower Rating =

Reservoir Area =

Irrigation Area =

Monthly Flows based on observed occupancy of the park:

January

February

March

April

May

June

July

August

September

October

November

December

TCEQ Requirement

Actual Provided

30,000 Gallons

250 mg/L

15 lb/day/ 1000 cf

62.55 lb/day

800 gpd/sf

2.2 hours

2.88 hours

3200 scf/day/lb

2.2 lb O_2 /lb BOD5

3.14 lb O_2 /lb BOD5

138 lb/day

196 lb/day

139 scfm

146 acfm

88 scfm

92 acfm

146 acfm @ 148 in

0.64 Acres

15 Acres

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow

100 % of maximum flow



James W. Weishuhn
10-18-19 F-66

ATTACHMENT T: DESIGN CALCULATIONS

Lonestar Jellystone

Page 2

Flow Calculations Summary

07/19

Future:

Number of Slots =

Design Criteria Flow/Slot (Per 30 TAC 217.32(a)(3) for Transient Trailer Park)=

Future Flow =

Guest (not in RV slots)

Daily Flow/per guest/day

Total Flow =

Contingency =

Total Future Flow =

Say

435 slots

50 gpd/slot

21,750 gpd

200 guest/day

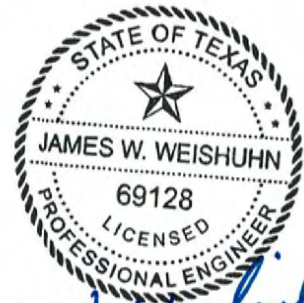
5 gallons

22,750

1.25

28,438 gpd

30,000 gpd



James W. Weishuhn
10-13-19
F-66

Lonestar Jellystone
Flow Calculations Summary
10/07/19

Present:

Small Sewer Plant:

174,180 gallons
30 days

Flow = 5,806 gpd

Large Sewer Plant:

277,735 gallons
30 days

Flow = 9,258 gpd

Total Flow = 15,064 gpd
Number of Slots = 335 slots
Flow/Slot = 45 gpd/slot

Future:

Number of Slots = 435 slots
Flow/Slot = 45 gpd/slot
Design Criteria Flow/Slot = 50 gpd/slot
Future Flow = 21,750 gpd
Guest (not in RV slots) 200 guest/day
Daily Flow/per guest/day 5 gallons
Total Flow = 22,750
Contingency = 1.25
Total Future Flow = 28,438 gpd
Say 30,000 gpd



James W. Weishuhn
10-18-19
F-66

Trash Tank Sizing Calculations

Design Criteria: Volume = 1 x Daily Flow

Daily Flow = 30,000 Gallons

Existing Volume on Site = 46,000 Gallons

Equalization Tank Sizing Calculations

Design Criteria: Store 1/2 Daily Flow for treatment in 12 hour period assuming a diurnal flow pattern.

Daily Flow = 30,000 Gallons

1/2 Daily Flow = 15,000 Gallons

Existing Volume on Site = 38,000 Gallons

Aerobic Treatment Unit Sizing Calculations

Operate unit in Extended Aeration Mode > cell residence time > 20 days.

30 TAC 217-154(b)(2)

Max. Organic Loading = 15 lb/day/ 1000 cf

Daily BOD Loading = 63 lb/day

Minimum Aeration Volume Required = Daily
BOD Loading/ Max. Organic Loading

4,170 cf
31,192 Gallons

Dimensions of Aeration Basin

Volume = S.W.D. x W. x L.

10 'SWD x 11 'W. x 40 'L.
4,400 cf
32,912 Gallons

Actual Loading



JAMES W. WEISHUHN
69128
LICENSED PROFESSIONAL ENGINEER
10-18-19
F-66

Aeration Volume = Daily BOD Loading/Loading/1000cf

Actual Loading =

14 lb/day/1000cf



James W. Weishuhn
10-18-19
F-66

Airflow/BOD Loading(Extended Air)(Per Figure 30 TAC 217.155(b)(1)) =

3200 scf/day/lb

Oxygen Required (O_2R)(Per Figure 30 TAC 217.155(a)(3)) =

2.2 lb O_2 /lb BOD₅

Actual Oxygen Required

$O_2R = (1.2(BOD_5) + 4.3(NH_3-N))/BOD_5$ (Per Figure 30 TAC 217.155(a)(3))

BOD₅ = BOD₅ Concentration, mg/L

100 mg/L

NH₃-N = Ammonia nitrogen, mg/L (Per 30 TAC 217.155)

45 mg/L

Actual O_2R =

3.14 lb O_2 /lb BOD₅

Oxygen Required per day = O_2R *Daily BOD Loading

138 lb/day

Actual Oxygen per day = Actual O_2R *Daily BOD Loading

196 lb/day

Min. O_2R Criteria

138 lb/day O_2

Q based on Min. O_2R Criteria =

76 scfm

Air Provided

Air Required = Airflow/BOD Loading*Daily BOD Loading*(1day/1440 minutes)

Airflow/BOD Loading =

3200 scf/day/lb

Daily BOD Loading =

63 lb/day

Air Required =

139 scfm

(Air Required is > Q based on Min. O_2R Criteria, Use Air Required)

Actual Air Provided (acfm)= $scfm(P_{std}/(P_{act}-P_{sat}*\phi))(T_{act}/T_{std})$

146 acfm

scfm (standard cubic feet per minute) =

139 scfm

P_{std} (standard absolute air pressure)

14.7 psia

P_{act} (absolute pressure at actual level) =

14.4 psia



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10-18-19
F-66

P_{sat} (saturation pressure at actual temperature) =
 ϕ (actual relative humidity) =
 T_{act} (actual ambient air temperature)
 T_{std} (standard temperature)

0.699 psi
 0.9
 550 °R
 560 °R

Mixing Limit Air Requirement =
 Volume of Aeration Tank =
 Standard Cubic Feet/Minute (scfm) =

20 scfm/ 1000 cf
 4400 cf
 88 scfm

Actual Mixing Limit(acfm)= $scfm(P_{std}/(P_{act}-P_{sat}*\phi))(T_{act}/T_{std})$
 scfm (standard cubic feet per minute) =
 P_{std} (standard absolute air pressure)
 P_{act} (absolute pressure at actual level) =
 P_{sat} (saturation pressure at actual temperature) =
 ϕ (actual relative humidity) =
 T_{act} (actual ambient air temperature)
 T_{std} (standard temperature)

92 acfm
 88 scfm
 14.7 psia
 14.4 psia
 0.699 psi
 0.9
 550 °R
 560 °R

Page 5

Size Blowers:

Length of Piping
 Pipe Diameter(D)
 Blower Rating
 Water Depth

100 ft.
 4 in.
 146 acfm
 10 ft.

$$\text{Head Loss}(h_L) = 2.74(V/1000)^{1.9}/D^{1.22}$$

h_L =

28 wg

$$\text{Duct Velocity}(V)(\text{ft}/\text{m}) = \text{Blower Rating}(\text{acfm})/\text{Area}(\text{ft}^2)$$

1670 ft/m

$$\text{Area} = \pi r^2$$

0.09 ft²

Water Depth Head Loss =

10 ft

120 in.

Blower Rating =
 Say

146 acfm @ 148 in.
 146 acfm @ 148 in.



James W. Weishuhn
 10-18-19
 F-66

Lonestar Jellystone
Clarifier Sizing Calculations
10/07/19

Page 6

30 TAC 217.154(c)(1)

| | |
|-------------------------------|---------------|
| Max. Surface Loading Rate = | 800 gpd/sf |
| Min. Detention Time = | 2.2 hours |
| Max Weir Loading Rate | 20,000 gpd/lf |
| Minimum Area = Q/Loading Rate | 37.5 sf |

| | |
|----------------------------------|----------------|
| Weir Trough Width | 2 ft |
| Provide Clarifier w/ Diameter | 10 ft diameter |
| Effective Diameter | 8 ft |
| Side Wall Height | 12 ft |
| Concrete in Clarifier Height | 0.4 ft |
| Freeboard | 2 ft |
| Side Water Depth | 9.6 ft |
| $A = \pi/4(d)^2$ | 50.3 sf |

| | |
|---------------------------|------------|
| Detention Time = Volume/Q | 2.88 hours |
|---------------------------|------------|

| | |
|----------------|--------------|
| Weir Loading = | Q/L |
| $P = 3.14 * D$ | 25.12 ft |
| = | 1,194 gpd/lf |

| | |
|---|-------------|
| Volume = $(\pi/4) * d^2 * \text{Water Depth}$ | 482 cf |
| Q = | 30000 gpd |
| | 4011 cf/day |

| | |
|---------------------------|------------|
| A = Q/Loading | |
| Loading = Daily Flow/78.5 | 597 gpd/sf |



James W. Weishuhn
10-18-19
F-66

Lonestar Jellystone
10/18/2019

Treated Effluent Pond

Reservoir Area = 0.64 Acres

Irrigation Area

Irrigation Area = 14.6 Acres

Daily Flow = 30,000 gpd

CN = 74 Group C, Meadow Continuous Grass, Drained Condition; ENG TECHNOTE 210-18-TX5

CE = 1.08 mmhos/cm

CI = 7 mmhos/cm Bermuda Grass

CI = 5 mmhos/cm Rye Grass

K = 0.85



James W. Weishuhn
10-18-19
F-66

Column 9 Equation = (Reservoir Area/Irrigation Area)*(Average Monthly Evaporation)

| Water Balance | | | | | | | | | | |
|--|--------------|--------------|--------------------|--------------|-------------|--------------|-------------------|-------------|-----------------|--------------|
| ALL UNITS IN INCHES UNLESS NOTED OTHERWISE | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | Effluent Required | | | |
| Month | Avg Rain | Avg Run-off | Avg R _i | ET | L | TWN | in Root Zone | EFRS | Applied to Land | CFR (in./ac) |
| Jan | 2.97 | 0.89 | 2.08 | 3.00 | 0.25 | 3.25 | 1.17 | 0.10 | 1.38 | 1.48 |
| Feb | 2.92 | 0.86 | 2.06 | 3.00 | 0.26 | 3.26 | 1.20 | 0.11 | 1.41 | 1.52 |
| Mar | 2.90 | 0.85 | 2.05 | 4.50 | 0.67 | 5.17 | 3.12 | 0.16 | 3.67 | 3.83 |
| Apr | 3.46 | 1.21 | 2.25 | 6.00 | 1.03 | 7.03 | 4.79 | 0.20 | 5.63 | 5.83 |
| May | 4.67 | 2.10 | 2.57 | 6.00 | 0.63 | 6.63 | 4.06 | 0.22 | 4.78 | 5.00 |
| Jun | 3.78 | 1.44 | 2.34 | 6.80 | 0.81 | 7.61 | 5.27 | 0.28 | 6.20 | 6.48 |
| Jul | 2.27 | 0.48 | 1.79 | 6.50 | 0.86 | 7.36 | 5.57 | 0.31 | 6.56 | 6.87 |
| Aug | 2.55 | 0.64 | 1.91 | 4.50 | 0.47 | 4.97 | 3.06 | 0.30 | 3.60 | 3.90 |
| Sep | 3.71 | 1.39 | 2.32 | 5.00 | 0.49 | 5.49 | 3.17 | 0.24 | 3.72 | 3.96 |
| Oct | 3.91 | 1.53 | 2.38 | 4.00 | 0.30 | 4.30 | 1.92 | 0.20 | 2.25 | 2.45 |
| Nov | 3.48 | 1.23 | 2.25 | 4.50 | 0.62 | 5.12 | 2.86 | 0.13 | 3.37 | 3.50 |
| Dec | 3.24 | 1.06 | 2.18 | 3.00 | 0.23 | 3.23 | 1.05 | 0.07 | 1.24 | 1.31 |
| Total | 39.86 | 13.67 | 26.19 | 56.80 | 6.62 | 63.42 | 37.23 | 2.32 | 43.80 | 46.12 |

| Storage Volume | | | | | | | | | | |
|--|------------------------------|---------------|-------------------|-----------------|----------------|-------------------------------------|---------------|-------------|---------------|--------------|
| ALL UNITS IN INCHES UNLESS NOTED OTHERWISE | | | | | | | | | | |
| 12 | 13 | 14A | 14B | 15 | 16 | 17 | 18A | 18B | 19 | 20 |
| Month | Effluent Received (in/mo) | MRD(%) | Rainfall (Max) | Runoff (Max) | R _i | Total Available H ₂ O | DoM(%) | Net E (Min) | Storage in | AS(ac-in/ac) |
| Jan | 2.30 | 7.45 | 5.86 | 3.07 | 2.79 | 5.09 | 5.28 | 0.09 | 1.67 | 3.40 |
| Feb | 2.30 | 7.33 | 0.80 | 0.00 | 0.80 | 3.10 | 5.28 | 0.10 | -0.70 | 2.71 |
| Mar | 2.30 | 7.28 | 6.78 | 3.85 | 2.93 | 5.23 | 7.92 | 0.16 | -0.50 | 2.21 |
| Apr | 2.30 | 8.68 | 5.72 | 2.95 | 2.77 | 5.07 | 10.56 | 0.17 | -2.88 | -0.67 |
| May | 2.30 | 11.72 | 13.87 | 10.39 | 3.48 | 5.78 | 10.56 | 0.18 | -1.58 | -2.25 |
| Jun | 2.30 | 9.48 | 5.52 | 2.79 | 2.73 | 5.04 | 11.97 | 0.22 | -3.66 | -5.91 |
| Jul | 2.30 | 5.69 | 0.56 | 0.01 | 0.55 | 2.86 | 11.44 | 0.21 | -5.92 | -11.83 |
| Aug | 2.30 | 6.40 | 1.37 | 0.11 | 1.26 | 3.57 | 7.92 | 0.25 | -2.31 | -14.14 |
| Sep | 2.30 | 9.31 | 1.28 | 0.08 | 1.20 | 3.50 | 8.80 | 0.22 | -2.97 | -17.11 |
| Oct | 2.30 | 9.81 | 10.21 | 6.94 | 3.27 | 5.57 | 7.04 | 0.18 | 0.92 | -16.19 |
| Nov | 2.30 | 8.73 | 5.21 | 2.53 | 2.68 | 4.98 | 7.92 | 0.14 | -0.71 | -16.90 |
| Dec | 2.30 | 8.13 | 6.07 | 3.24 | 2.83 | 5.13 | 5.28 | 0.10 | 1.73 | 1.73 |
| Total | 27.62 | 100.00 | 63.25 | 35.96 | 27.29 | 54.91 | 100.00 | 2.01 | | 3.40 |

Total Storage Volume =

4.1 Acre ft
1,349,131 Gallons



James W. Weishuhn
10-18-19 F-66

Table 2d —Runoff curve numbers for urban areas¹

| Cover description | Curve numbers for hydrologic soil group— | | | | |
|---|--|----|----|----|----|
| Cover type and hydrologic condition | Average percent impervious area ² | A | B | C | D |
| Fully developed urban areas (vegetation established) | | | | | |
| Open space (lawns, parks, golf courses, cemeteries, etc.): ³ | | | | | |
| Poor condition (grass cover < 50%) | | 68 | 79 | 86 | 89 |
| Fair condition (grass cover 50% to 75%) | | 49 | 69 | 79 | 84 |
| Good condition (grass cover > 75%) | | 39 | 61 | 74 | 80 |
| Impervious areas: | | | | | |
| Paved parking lots, roofs, driveways, etc. (excluding right-of-way). | | 98 | 98 | 98 | 98 |
| Streets and roads: | | | | | |
| Paved; curbs and storm sewers (excluding right-of-way). | | 98 | 98 | 98 | 98 |
| Paved; open ditches (including right-of-way). | | 83 | 89 | 92 | 93 |
| Gravel (including right-of-way) | | 76 | 85 | 89 | 91 |
| Dirt (including right-of-way) | | 72 | 82 | 87 | 89 |
| Western desert urban areas: | | | | | |
| Natural desert landscaping (pervious areas only). ⁴ | | 63 | 77 | 85 | 88 |
| Artificial desert landscaping (impervious weed barrier, desert shrub with 1- to 2-inch sand or gravel mulch and basin borders). | | 96 | 96 | 96 | 96 |
| Urban districts: | | | | | |
| Commercial and business | 85 | 89 | 92 | 94 | 95 |
| Industrial | 72 | 81 | 88 | 91 | 93 |
| Residential districts by average lot size: | | | | | |
| 1/8 acre or less (town houses) | 65 | 77 | 85 | 90 | 92 |
| 1/4 acre | 38 | 61 | 75 | 83 | 87 |
| 1/3 acre | 30 | 57 | 72 | 81 | 86 |
| 1/2 acre | 25 | 54 | 70 | 80 | 85 |
| 1 acre | 20 | 51 | 68 | 79 | 84 |
| 2 acres | 12 | 46 | 65 | 77 | 82 |
| Developing urban areas | | | | | |
| Newly graded areas (pervious areas only, no vegetation). ⁵ | | 77 | 86 | 91 | 94 |
| Idle lands (CN's are determined using cover types similar to those in table 2-2a). | | | | | |

¹ Average runoff condition, $I_a = 0.25$.² The average percent impervious area shown was used to develop the composite CN's. Other assumptions are as follows: impervious areas are directly connected to the drainage system, impervious areas have a CN of 98, and pervious areas are considered equivalent to open space in good hydrologic condition.³ CN's shown are equivalent to those of pasture. Composite CN's may be computed for other combinations of open space cover type.⁴ Composite CN's for natural desert landscaping should be computed based on the impervious area (CN = 98) and the pervious area CN. The pervious area CN's are assumed equivalent to desert shrub in poor hydrologic condition.⁵ Composite CN's to use for the design of temporary measures during grading and construction should be computed using the degree of development (impervious area percentage) and the CN's for the newly graded pervious areas.



January 31, 2024

TCEQ Region 12 (MC Region 12)
Water Quality Compliance Monitoring Team (MC 224)
5425 Polk St, Ste H
Houston, Texas 77023-1452


Re: 2023 TLAP, Soil Analytical Data, Sun NG Jelly-Lone Star Tx RV LLC.CN
605839323, Lone Star Jellystone Park Camp Resort, 34843 Betka Road, Waller, TX,
77484, RN 101234490. Permit No. WQ0015640001

Dear TCEQ Team Members:

Please find laboratory reported soil analytical results pursuant to the aforementioned Permit. This analytical data submittal is required by Special Provision 4 of the aforementioned Permit. The attached figure presents the discrete soil sample locations utilized to generate the composite samples (by application area) for laboratory analysis.

Please contact me at (979) 732-6997 with questions or comments.

Sincerely,


James W. Weishuhn, P.E.
1-31-2024

Attachments



cc: Doug Jeffrey, TNG Utility

REPORT NUMBER

24-018-0151

COMPLETED DATE

Jan 31, 2024

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TODAY'S DATE

Jan 31, 2024

Weishuhn Engineering Inc
Barbara Weishuhn
PO BOX 358
Columbus TX 78934

IDENTIFICATION

LONE STAR JELLYSTONE

LOC A

SOIL ANALYSIS REPORT

INFO SHEET: 1669953

INFO SHEET: 1669953

| LAB NUMBER *429* | SAMPLE IDENTIFICATION | ORGANIC MATTER L.O.I. percent | MEHLICH III ICP | | | | | pH | | CATION EXCHANGE CAPACITY C.E.C. meq/100g | PERCENT BASE SATURATION (COMPUTED) | | | | |
|----------------------------|--------------------------|--|-----------------|-----------|-----------|-----------|-----------|-------------------|-----------------|--|------------------------------------|---------|---------|--------|---------|
| | | | PHOSPHORUS | POTASSIUM | MAGNESIUM | CALCIUM | SODIUM | SOIL pH 1:1 | BUFFER INDEX | | % K | % Mg | % Ca | % H | % Na |
| | | | P ppm | K ppm | Mg ppm | Ca ppm | Na ppm | | | | | | | | |
| 73209 | LOCA 0-6" | 1.9 | 41 | 106 | 147 | 970 | 51 | | 7.0 | 7.0 | 3.9 | 17.5 | 69.3 | 6.1 | 3.2 |
| 73210 | LOCA 6-18" | 1.2 | 31 | 80 | 128 | 728 | 55 | | | 5.2 | 3.9 | 20.5 | 71.0 | 0.0 | 4.6 |
| 73211 | LOCA18-30" | 1.1 | 15 | 69 | 148 | 721 | 84 | | | 5.4 | 3.3 | 22.8 | 67.1 | 0.0 | 6.8 |

| LAB NUMBER *429* | NITRATE-N (FIA) | | | | | | | | | | MEHLICH III ICP | | | | | | EXCESS LIME RATE | SOLUBLE SALTS 1:1 mmhos/ cm | |
|------------------------|-----------------|-------|---------------|-----------|-------|---------------|-----------|-------|---------------|----------------|--------------------|-------------------|------------------------|-------------------|---------------------|-------------------|------------------------|---|--|
| | SURFACE | | | SUBSOIL 1 | | | SUBSOIL 2 | | | Total lbs/A | SULFUR S ppm | ZINC Zn ppm | MANGANESE Mn ppm | IRON Fe ppm | COPPER Cu ppm | BORON B ppm | | | |
| | ppm | lbs/A | depth (in) | ppm | lbs/A | depth (in) | ppm | lbs/A | depth (in) | | | | | | | | | | |
| 73209 | 2 | 4 | 0-6 | | | | | | | 4 | 16 | 3.6 | 23 | 242 | 1.3 | 0.7 | L | | |
| 73210 | 1 | 4 | 6-18 | | | | | | | 4 | 10 | 0.9 | 17 | 201 | 1.1 | 0.6 | L | | |
| 73211 | 1 | 4 | 18-30 | | | | | | | 4 | 12 | 0.8 | 10 | 155 | 1.0 | 0.6 | L | | |

The above analytical results apply only to the sample(s) submitted. Samples are retained a maximum of 30 days.

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TODAY'S DATE

Jan 31, 2024

Weishuhn Engineering Inc
Barbara Weishuhn
PO BOX 358
Columbus TX 78934

IDENTIFICATION

LONE STAR JELLYSTONE**LOC A**

ADDITIONAL SOIL ANALYSIS

| Labnum *429* | Sample ID | Total Kjeldahl Nitrogen Kjeldahl ppm | Total Nitrogen LECO ppm |
|-----------------|-----------------------------------|---|-------------------------------|
| 73209 | LOCA 0-6" <i>Depth: 0-6</i> | 740 | 811 |
| 73210 | LOCA 6-18" <i>Depth: 6-18</i> | 430 | 507 |
| 73211 | LOCA18-30" <i>Depth: 18-30</i> | 450 | 612 |

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TODAY'S DATE

Jan 31, 2024

**Weishuhn Engineering Inc
Barbara Weishuhn
PO BOX 358
Columbus TX 78934**

IDENTIFICATION

LONE STAR JELLYSTONE**LOC A****SODIUM ADSORPTION RATIO REPORT**

| Method Lab Number Units | Sample Id | CALCULATED Sodium Adsorption Ratio | SATURATED PASTE EXTRACTION | | |
|----------------------------------|--------------|--|-----------------------------------|--------------------------------------|------------------------------------|
| | | | Sodium (Water Soluble) mg/L | Magnesium (Water Soluble) mg/L | Calcium (Water Soluble) mg/L |
| 42973209 | LOCA 0-6" | 1.0 | 49 | 29 | 141 |
| 42973210 | LOCA 6-18" | 1.8 | 52 | 10 | 45 |
| 42973211 | LOCA18-30" | 2.9 | 77 | 9 | 40 |

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Weishuhn Engineering Inc
Barbara Weishuhn
PO BOX 358
Columbus TX 78934

IDENTIFICATION
LONE STAR JELLYSTONE

LOC A

SOIL FERTILITY RECOMMENDATIONS (POUNDS PER ACRE)

| YOUR SAMPLE NUMBER <small>(LAB NUMBER)</small> | INTENDED CROP | YIELD GOAL | PREVIOUS CROP | SOIL AMENDMENTS | | | | N NITROGEN | P ₂ O ₅ PHOSPHATE | K ₂ O POTASH | Mg MAGNE- SIUM | S SULFUR | Zn ZINC | Mn MANGA- NESE | Fe IRON | Cu COPPER | B BORON |
|---|---------------------|---------------|---------------------|------------------|----------|-------------------|------------------------------|---------------|--|----------------------------|----------------------|-------------|------------|----------------------|------------|--------------|------------|
| | | | | LIME LBS/A OF | LIME TON | GYP-SUM TONS/A | ELEMENTAL SULFUR LBS/A | | | | | | | | | | |
| LOCA 0-6" (42973209) | BERMUDA GRS HAY TON | 10.0 | BERMUDA GRS HAY TON | | | | | 445 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
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Barbara Weishuhn
PO BOX 358
Columbus TX 78934

IDENTIFICATION

LONE STAR JELLYSTONE

LOC B

SOIL ANALYSIS REPORT

INFO SHEET: 1669952

INFO SHEET: 1669952

| LAB NUMBER *429* | SAMPLE IDENTIFICATION | ORGANIC MATTER L.O.I. percent | MEHLICH III ICP | | | | | pH | | CATION EXCHANGE CAPACITY C.E.C. meq/100g | PERCENT BASE SATURATION (COMPUTED) | | | | |
|----------------------------|--------------------------|--|-----------------|-----------|-----------|-----------|-----------|-------------------|-----------------|--|------------------------------------|---------|---------|--------|---------|
| | | | PHOSPHORUS | POTASSIUM | MAGNESIUM | CALCIUM | SODIUM | SOIL pH 1:1 | BUFFER INDEX | | % K | % Mg | % Ca | % H | % Na |
| | | | P ppm | K ppm | Mg ppm | Ca ppm | Na ppm | | | | | | | | |
| 73212 | LOCB 0-6" | 1.1 | 14 | 63 | 95 | 383 | 21 | | 6.9 | 3.6 | 4.5 | 22.0 | 53.2 | 17.8 | 2.5 |
| 73213 | LOCB 6-18" | 0.3 | 10 | 44 | 55 | 286 | 18 | | 6.9 | 2.8 | 4.0 | 16.4 | 51.1 | 25.7 | 2.8 |
| 73214 | LOCB 18-30 | 0.8 | 6 | 38 | 82 | 379 | 31 | | 6.9 | 3.4 | 2.9 | 20.1 | 55.7 | 17.3 | 4.0 |

| LAB NUMBER *429* | NITRATE-N (FIA) | | | | | | | | | | MEHLICH III ICP | | | | | | EXCESS LIME RATE | SOLUBLE SALTS 1:1 mmhos/ cm | |
|----------------------------|-----------------|-------|---------------|-----------|-------|---------------|-----------|-------|---------------|----------------|--------------------|-------------------|------------------------|-------------------|---------------------|-------------------|------------------------|---|--|
| | SURFACE | | | SUBSOIL 1 | | | SUBSOIL 2 | | | Total lbs/A | SULFUR S ppm | ZINC Zn ppm | MANGANESE Mn ppm | IRON Fe ppm | COPPER Cu ppm | BORON B ppm | | | |
| | ppm | lbs/A | depth (in) | ppm | lbs/A | depth (in) | ppm | lbs/A | depth (in) | | | | | | | | | | |
| 73212 | 1 | 2 | 0-6 | | | | | | | 2 | 11 | 0.9 | 43 | 155 | 1.3 | 0.3 | L | | |
| 73213 | 1 | 4 | 6-18 | | | | | | | 4 | 10 | 0.4 | 26 | 106 | 1.2 | 0.1 | L | | |
| 73214 | 3 | 11 | 18-30 | | | | | | | 11 | 11 | 0.3 | 16 | 79 | 0.9 | 0.1 | L | | |

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Jan 26, 2024

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Barbara Weishuhn
PO BOX 358
Columbus TX 78934

IDENTIFICATION

LONE STAR JELLYSTONE**LOC B**

ADDITIONAL SOIL ANALYSIS

| Labnum *429* | Sample ID | Total Kjeldahl Nitrogen Kjeldahl ppm | Total Nitrogen LECO ppm |
|-----------------|-----------------------------------|---|-------------------------------|
| 73212 | LOCB 0-6" <i>Depth: 0-6</i> | 480 | 517 |
| 73213 | LOCB 6-18" <i>Depth: 6-18</i> | 300 | 280 |
| 73214 | LOCB 18-30 <i>Depth: 18-30</i> | 290 | 290 |

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Barbara Weishuhn
PO BOX 358
Columbus TX 78934**

IDENTIFICATION

LONE STAR JELLYSTONE**LOC B****SODIUM ADSORPTION RATIO REPORT**

| Method Lab Number Units | Sample Id | CALCULATED Sodium Adsorption Ratio | SATURATED PASTE EXTRACTION | | |
|----------------------------------|--------------|--|-----------------------------------|--------------------------------------|------------------------------------|
| | | | Sodium (Water Soluble) mg/L | Magnesium (Water Soluble) mg/L | Calcium (Water Soluble) mg/L |
| 42973212 | LOCB 0-6" | 0.6 | 18 | 16 | 42 |
| 42973213 | LOCB 6-18" | 0.6 | 17 | 9 | 36 |
| 42973214 | LOCB 18-30 | 1.1 | 24 | 7 | 26 |

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Jan 18, 2024
ACCOUNT
48430



Weishuhn Engineering Inc
Barbara Weishuhn
PO BOX 358
Columbus TX 78934

IDENTIFICATION
LONE STAR JELLYSTONE

LOC B

SOIL FERTILITY RECOMMENDATIONS (POUNDS PER ACRE)

| YOUR SAMPLE NUMBER <small>(LAB NUMBER)</small> | INTENDED CROP | YIELD GOAL | PREVIOUS CROP | SOIL AMENDMENTS | | | | N NITROGEN | P ₂ O ₅ PHOSPHATE | K ₂ O POTASH | Mg MAGNE- SIUM | S SULFUR | Zn ZINC | Mn MANGA- NESE | Fe IRON | Cu COPPER | B BORON |
|---|---------------------|---------------|---------------------|------------------|----------|-------------------|------------------------------|---------------|--|----------------------------|----------------------|-------------|------------|----------------------|------------|--------------|------------|
| | | | | LIME LBS/A OF | LIME TON | GYP-SUM TONS/A | ELEMENTAL SULFUR LBS/A | | | | | | | | | | |
| LOCB 0-6" (42973212) | BERMUDA GRS HAY TON | 10.0 | BERMUDA GRS HAY TON | | | | | 450 | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

The above analytical results apply only to the sample(s) submitted. Samples are retained a maximum of 30 days.
Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.



NOTES:

SOIL SAMPLES WERE COLLECTED
AT LOCATIONS MARKED ON MAP AT INTERVALS OF
0"-6", 6"-18", AND 18"-30". SAMPLES WERE
HOMOGENIZED BY INTERVAL AND SHIPPED
TO MIDWEST LABS FOR TESTING.

LEGEND

X SOIL SAMPLE LOCATION

SOIL SAMPLE LOCATION MAP
SUN NG JELLY-LONE STAR RX RV LLC.
TLAP SPECIAL PROVISION 4
WALLER COUNTY

Weishuhn Engineering Inc.
425 Spring St. PO BOX 358
Columbus, Texas 78934
(979) 732-6997
F-66

1"=200'

DESIGNED BY: JWW

DRAWN BY: ZJL

ATTACHMENT V: WATER BALANCE

Lonestar Jellystone
10/18/2019

Treated Effluent Pond

Reservoir Area = 0.64 Acres

Irrigation Area

Irrigation Area = 14.6 Acres

Daily Flow = 30,000 gpd

CN = 74 Group C, Meadow Continuous Grass, Drained Condition; ENG TECHNOTE 210-18-TX5

CE = 1.08 mmhos/cm

CI = 7 mmhos/cm Bermuda Grass

CI = 5 mmhos/cm Rye Grass

K = 0.85



James W. Weishuhn
10-18-19
F-66

Column 9 Equation = (Reservoir Area/Irrigation Area)*(Average Monthly Evaporation)

| Water Balance | | | | | | | | | | |
|--|--------------|--------------|--------------------|--------------|-------------|--------------|-------------------|-------------|-----------------|--------------|
| ALL UNITS IN INCHES UNLESS NOTED OTHERWISE | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | Effluent Required | | | |
| Month | Avg Rain | Avg Run-off | Avg R _i | ET | L | TWN | in Root Zone | EFRS | Applied to Land | CFR (in./ac) |
| Jan | 2.97 | 0.89 | 2.08 | 3.00 | 0.25 | 3.25 | 1.17 | 0.10 | 1.38 | 1.48 |
| Feb | 2.92 | 0.86 | 2.06 | 3.00 | 0.26 | 3.26 | 1.20 | 0.11 | 1.41 | 1.52 |
| Mar | 2.90 | 0.85 | 2.05 | 4.50 | 0.67 | 5.17 | 3.12 | 0.16 | 3.67 | 3.83 |
| Apr | 3.46 | 1.21 | 2.25 | 6.00 | 1.03 | 7.03 | 4.79 | 0.20 | 5.63 | 5.83 |
| May | 4.67 | 2.10 | 2.57 | 6.00 | 0.63 | 6.63 | 4.06 | 0.22 | 4.78 | 5.00 |
| Jun | 3.78 | 1.44 | 2.34 | 6.80 | 0.81 | 7.61 | 5.27 | 0.28 | 6.20 | 6.48 |
| Jul | 2.27 | 0.48 | 1.79 | 6.50 | 0.86 | 7.36 | 5.57 | 0.31 | 6.56 | 6.87 |
| Aug | 2.55 | 0.64 | 1.91 | 4.50 | 0.47 | 4.97 | 3.06 | 0.30 | 3.60 | 3.90 |
| Sep | 3.71 | 1.39 | 2.32 | 5.00 | 0.49 | 5.49 | 3.17 | 0.24 | 3.72 | 3.96 |
| Oct | 3.91 | 1.53 | 2.38 | 4.00 | 0.30 | 4.30 | 1.92 | 0.20 | 2.25 | 2.45 |
| Nov | 3.48 | 1.23 | 2.25 | 4.50 | 0.62 | 5.12 | 2.86 | 0.13 | 3.37 | 3.50 |
| Dec | 3.24 | 1.06 | 2.18 | 3.00 | 0.23 | 3.23 | 1.05 | 0.07 | 1.24 | 1.31 |
| Total | 39.86 | 13.67 | 26.19 | 56.80 | 6.62 | 63.42 | 37.23 | 2.32 | 43.80 | 46.12 |

| Storage Volume | | | | | | | | | | |
|--|------------------------------|---------------|-------------------|-----------------|----------------|-------------------------------------|---------------|-------------|---------------|--------------|
| ALL UNITS IN INCHES UNLESS NOTED OTHERWISE | | | | | | | | | | |
| 12 | 13 | 14A | 14B | 15 | 16 | 17 | 18A | 18B | 19 | 20 |
| Month | Effluent Received (in/mo) | MRD(%) | Rainfall (Max) | Runoff (Max) | R _i | Total Available H ₂ O | DoM(%) | Net E (Min) | Storage in | AS(ac-in/ac) |
| Jan | 2.30 | 7.45 | 5.86 | 3.07 | 2.79 | 5.09 | 5.28 | 0.09 | 1.67 | 3.40 |
| Feb | 2.30 | 7.33 | 0.80 | 0.00 | 0.80 | 3.10 | 5.28 | 0.10 | -0.70 | 2.71 |
| Mar | 2.30 | 7.28 | 6.78 | 3.85 | 2.93 | 5.23 | 7.92 | 0.16 | -0.50 | 2.21 |
| Apr | 2.30 | 8.68 | 5.72 | 2.95 | 2.77 | 5.07 | 10.56 | 0.17 | -2.88 | -0.67 |
| May | 2.30 | 11.72 | 13.87 | 10.39 | 3.48 | 5.78 | 10.56 | 0.18 | -1.58 | -2.25 |
| Jun | 2.30 | 9.48 | 5.52 | 2.79 | 2.73 | 5.04 | 11.97 | 0.22 | -3.66 | -5.91 |
| Jul | 2.30 | 5.69 | 0.56 | 0.01 | 0.55 | 2.86 | 11.44 | 0.21 | -5.92 | -11.83 |
| Aug | 2.30 | 6.40 | 1.37 | 0.11 | 1.26 | 3.57 | 7.92 | 0.25 | -2.31 | -14.14 |
| Sep | 2.30 | 9.31 | 1.28 | 0.08 | 1.20 | 3.50 | 8.80 | 0.22 | -2.97 | -17.11 |
| Oct | 2.30 | 9.81 | 10.21 | 6.94 | 3.27 | 5.57 | 7.04 | 0.18 | 0.92 | -16.19 |
| Nov | 2.30 | 8.73 | 5.21 | 2.53 | 2.68 | 4.98 | 7.92 | 0.14 | -0.71 | -16.90 |
| Dec | 2.30 | 8.13 | 6.07 | 3.24 | 2.83 | 5.13 | 5.28 | 0.10 | 1.73 | 1.73 |
| Total | 27.62 | 100.00 | 63.25 | 35.96 | 27.29 | 54.91 | 100.00 | 2.01 | | 3.40 |

Total Storage Volume =

4.1 Acre ft
1,349,131 Gallons



Nitrogen Balance

$$L = N/2.7C$$

N

80 lb/ac/year

per soil analyses, attached

N with 20% volatiliz.

96 lb/ac/year

C

13 mg/L

Nitrogen Effluent Concentration

L=

2.7 Annual Liquid Loading Rate in feet Per Year

| Month | Percent Flow | Max Flow (gpd) | Days | Total Flow (gallons per month) |
|-------|--------------|----------------|------|--------------------------------|
| Jan | 100% | 30,000 | 31 | 930,000 |
| Feb | 100% | 30,000 | 28 | 840,000 |
| Mar | 100% | 30,000 | 31 | 930,000 |
| Apr | 100% | 30,000 | 30 | 900,000 |
| May | 100% | 30,000 | 31 | 930,000 |
| Jun | 100% | 30,000 | 30 | 900,000 |
| Jul | 100% | 30,000 | 31 | 930,000 |
| Aug | 100% | 30,000 | 31 | 930,000 |
| Sep | 100% | 30,000 | 30 | 900,000 |
| Oct | 100% | 30,000 | 31 | 930,000 |
| Nov | 100% | 30,000 | 30 | 900,000 |
| Dec | 100% | 30,000 | 31 | 930,000 |

Total Flow (gallons)

10,950,000

Application Area

Liquid Loading

Actual Hydraulic Loading based on flow estimates

gallons

14.6 acres

2.3 feet per year



James W. Weishuhn
10-18-19

Brooke Paup, *Chairwoman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 16, 2025

Mr. Bruce Thelen
COO
Sun NG Jelly-Lone Star TX RV LLC
27777 Franklin Road, Suite 200
Southfield, Michigan 48034

RE: Application to Renew Permit No.: WQ0015640001
Applicant Name: Sun NG Jelly-Lone Star TX RV LLC (CN605839323)
Site Name: Lone Star Jellystone Park Camp Resort (RN101234490)
Type of Application: Renewal

VIA EMAIL

Dear Mr. Thelen:

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

1. Administrative Report 1.0, Section 1, Application Fees:
The application indicates that a processing fee of \$315.00 was submitted. However, we were unable to verify payment of the application renewal fee. Please submit a complete payment to: TCEQ, Financial Administration Division (MC214), P.O. Box 13088, Austin, Texas 78711-3088. The application cannot be declared administratively complete until the processing fee has been received.
2. Administrative Report 1.0, Section 3:
The CN provided is incorrect. Please revise the application to reflect the correct CN number.
3. Core Data Form, Section II, Item 6:
The Customer Legal Name shows as the previous owner's name. Please submit a revised Core Data Form with the correct Customer Legal Name.
4. Core Data Form, Section II, Item 7 & 8:
Please provide the correct filing number with the Secretary of State and State Tax ID for Sun NG Jelly-Lone Star TX RV LLC. The ID numbers originally provided are for Hempstead Yogi, LTD.
5. Plain Language Summary (PLS):
The PLS submitted has the incorrect CN number. The method of disposal and acreage also must be in the PLS. Please provide a revised PLS with the correct CN, disposal method, and acreage.

6. Technical Report, Section 1:
Please provide the Final Phase Flow.
7. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0015640001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day via surface irrigation of 7.68 acres of non-public access pastureland in the Interim Phase and the disposal of treated domestic wastewater effluent at a daily average not to exceed 30,000 gallons per day via surface irrigation of 14.6 acres of non-public access pastureland in the final phase. The domestic wastewater treatment facility and disposal area are located at 34843 Betka Road, near the city of Waller, in Waller County, Texas 77484. TCEQ received this application on January 10, 2025. The permit application will be available for viewing and copying at Waller County Library, 2331 11th Street, Hempstead, in Waller County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

<https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.
<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.989722,30.021388&level=18>

Further information may also be obtained from Sun NG Jelly-Lone Star TX RV LLC at the address stated above or by calling Mr. Bruce Thelen, COO, at 248-208-2651.

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

Please submit the complete response, addressed to my attention by January 30, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-4324 or by email at rainee.trevino@tceq.texas.gov

Sincerely,



Raine Trevino
Applications Review and Processing Team (MC148)
Water Quality Division
Texas Commission of Environmental Quality

Mr. Bruce Thelen
Page 3
January 16, 2025
Permit No. WQ0015640001

RT

Enclosure(s)

Municipal Disposal Renewal Spanish NORI

cc: Mr. Hank Smith, P.E., Director, Atwell LLC, 1611 West 5th Street, Suite 175, Austin, Texas 78703

Rainee Trevino

From: Rainee Trevino
Sent: Wednesday, February 5, 2025 4:32 PM
To: OCC-WQ
Cc: WQITTEAM
Subject: FW: NORI for Permit No. WQ0015640001- Sun NG Jelly-Lone Star TX RV LLC, Lone Star Jellystone Park Camp Resort
Attachments: wq0015640001-nori-letter.pdf; wq0015640001-nori-eng.pdf; wq0015640001-nori-esp.pdf; NORI Instructions Combined.pdf; wq0015640001-contact-routing-sheets.docx

Rainee Trevino

Water Quality Division | ARP Team
Texas Commission on Environmental Quality
512-239-4324



From: Rainee Trevino
Sent: Wednesday, February 5, 2025 4:31 PM
To: Hank Smith <hsmith@atwell.com>
Subject: NORI for Permit No. WQ0015640001- Sun NG Jelly-Lone Star TX RV LLC, Lone Star Jellystone Park Camp Resort

Good afternoon,

Permit No. WQ0015640001

Applicants are required to publish the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit within 30 days of the application being declared administratively complete.

Attached are:

- Letter of Declaration of Administrative Completeness
- Instructions of Public Notice
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit
- Affidavit of Publication
- Public Notice Verification Form
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit in Spanish (or other alternative) Language (*if applicable*)

IMPORTANT: You must enter the Applicant Name and Permit Number into the sections provided in the upper right portion of the Affidavit of Publication. The CID or CCO Number section does not need to be entered and is intended for internal use only.

Regards,

Rainee Trevino

Water Quality Division | ARP Team

Texas Commission on Environmental Quality

512-239-4324



Brooke Paup, *Chairwoman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 5, 2025

Mr. Hank Smith, P.E.
Director
Atwell LLC
1611 West 5th Street, Suite 175
Austin, Texas 78703

RE: Declaration of Administrative Completeness
Applicant Name: Sun NG Jelly-Lone Star TX RV LLC (CN605839323)
Permit No.: WQ0015640001
Site Name: Lone Star Jellystone Park Camp Resort (RN101234490)
Type of Application: Renewal

Dear Mr. Smith:

The executive director has declared the above referenced application, received on January 10, 2025 administratively complete on February 5, 2025.

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.
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.

Mr. Hank Smith, P.E.
Page 2
February 5, 2025
Permit No. WQ0015640001

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 Raine Trevino at (512) 239-4324 or raine.trevino@tceq.texas.gov.

Sincerely,

A handwritten signature in black ink that reads "JEBowers". The signature is written in a cursive style, with the first letters of the first and last names being capitalized and prominent.

Jennifer E. Bowers
Section Manager, Water Quality Division Support
Office of Water
Texas Commission of Environmental Quality

JEB/RT

Enclosures



Basis 2 A/R Outstanding Past Due Transactions Detail Report By Customer Name

JAN-16-25 06:30 AM

Customer Name: SUN LIFE ASSURANCE COMPANY OF

Account #: 24007435

Debtcollpath Stage:

Calls:

Total of delinquent transactions (Account): \$375.00

Total of delinquent transactions (Customer): \$375.00

Customer Name: SUN VALLEY MOBILE HOME PARK

Account #: 90720025

Debtcollpath Stage: UNCOL:EXHAUST

Calls: NOTES

| | | | | | | | |
|-----|------------|-------------------------|------|------------|-----------|-----------|----------|
| PHS | PHS0079940 | WATER SYSTEM FEE | FY04 | 0090720025 | 30-NOV-03 | 31-DEC-03 | \$150.00 |
| PHS | SC2405-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 12-JAN-04 | 12-FEB-04 | \$7.50 |
| PHS | SC2406-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-FEB-04 | 10-MAR-04 | \$7.50 |
| PHS | SC2407-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-MAR-04 | 10-APR-04 | \$.62 |
| PHS | SC2408-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 12-APR-04 | 12-MAY-04 | \$.62 |
| PHS | SC2409-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-MAY-04 | 10-JUN-04 | \$.62 |
| PHS | SC2410-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-JUN-04 | 10-JUL-04 | \$.62 |
| PHS | SC2411-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 12-JUL-04 | 12-AUG-04 | \$.62 |
| PHS | SC2412-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-AUG-04 | 10-SEP-04 | \$.62 |
| PHS | SC2501-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 07-SEP-04 | 07-OCT-04 | \$.62 |
| PHS | SC2502-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 11-OCT-04 | 11-NOV-04 | \$.62 |
| PHS | PHS0086842 | WATER SYSTEM FEE | FY05 | 0090720025 | 30-NOV-04 | 31-DEC-04 | \$150.00 |
| PHS | SC2504-001 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-DEC-04 | 10-JAN-05 | \$.62 |
| PHS | SC2505-002 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-JAN-05 | 10-FEB-05 | \$.66 |
| PHS | SC2505-001 | LATE FEE FOR PHS0086842 | | 0090720025 | 10-JAN-05 | 10-FEB-05 | \$7.50 |
| PHS | SC2506-001 | LATE FEE FOR PHS0086842 | | 0090720025 | 10-FEB-05 | 10-MAR-05 | \$7.50 |
| PHS | SC2506-002 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-FEB-05 | 10-MAR-05 | \$.78 |
| PHS | SC2507-001 | LATE FEE FOR PHS0086842 | | 0090720025 | 10-MAR-05 | 10-APR-05 | \$.78 |
| PHS | SC2507-002 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-MAR-05 | 10-APR-05 | \$.78 |
| PHS | SC2508-002 | LATE FEE FOR PHS0079940 | | 0090720025 | 11-APR-05 | 11-MAY-05 | \$.78 |
| PHS | SC2508-001 | LATE FEE FOR PHS0086842 | | 0090720025 | 11-APR-05 | 11-MAY-05 | \$.78 |
| PHS | SC2509-002 | LATE FEE FOR PHS0079940 | | 0090720025 | 10-MAY-05 | 10-JUN-05 | \$.78 |
| PHS | SC2509-001 | LATE FEE FOR PHS0086842 | | 0090720025 | 10-MAY-05 | 10-JUN-05 | \$.78 |
| PHS | SC2510-001 | LATE FEE FOR PHS0086842 | | 0090720025 | 09-JUN-05 | 09-JUL-05 | \$.78 |
| PHS | SC2510-002 | LATE FEE FOR PHS0079940 | | 0090720025 | 09-JUN-05 | 09-JUL-05 | \$.78 |
| PHS | PHS0089377 | WATER SYSTEM FEE | FY06 | 0090720025 | 30-NOV-05 | 31-DEC-05 | \$150.00 |
| PHS | PHS0100946 | WATER SYSTEM FEE | FY07 | 0090720025 | 30-NOV-06 | 31-DEC-06 | \$150.00 |
| PHS | PHS0103572 | WATER SYSTEM FEE | FY08 | 0720025 | 30-NOV-07 | 31-DEC-07 | \$150.00 |
| PHS | PHS0110344 | WATER SYSTEM FEE | FY09 | 0720025 | 30-NOV-08 | 31-DEC-08 | \$150.00 |
| PHS | PHS0117200 | WATER SYSTEM FEE | FY10 | 0720025 | 30-NOV-09 | 31-DEC-09 | \$100.00 |

Total of delinquent transactions (Account): \$1043.26

Total of delinquent transactions (Customer): \$1043.26

Customer Name: SUNBELT FEDERAL SAVINGS FSB

Account #: 0037740U

Debtcollpath Stage: UNCOL:EXHAUST

Calls:

| | | | | | | |
|-----|------------|------------------------------|------------|-----------|-----------|---------|
| UST | UST0445772 | U'GROUND TANK FEE TANKS:FY90 | 0000028264 | 28-FEB-97 | 31-MAR-97 | \$50.00 |
| UST | UST0445770 | U'GROUND TANK FEE TANKS:FY92 | 0000028264 | 28-FEB-97 | 31-MAR-97 | \$50.00 |
| UST | UST0445769 | U'GROUND TANK FEE TANKS:FY93 | 0000028264 | 28-FEB-97 | 31-MAR-97 | \$50.00 |
| UST | UST0445768 | U'GROUND TANK FEE TANKS:FY94 | 0000028264 | 28-FEB-97 | 31-MAR-97 | \$50.00 |
| UST | UST0445771 | U'GROUND TANK FEE TANKS:FY91 | 0000028264 | 28-FEB-97 | 31-MAR-97 | \$50.00 |
| UST | UST0445773 | U'GROUND TANK FEE TANKS:FY89 | 0000028264 | 28-FEB-97 | 31-MAR-97 | \$25.00 |

Total of delinquent transactions (Account): \$275.00

Total of delinquent transactions (Customer): \$275.00

Customer Name: SUNBELT STONE LLC

Account #: 20038748

Debtcollpath Stage: UNCOL:EXHAUST

Calls: NOTES

| | | | | | | | |
|-----|------------|--------------------------|------|-----------|-----------|-----------|----------|
| GPS | GPS0175001 | GEN PMTS STORMWTR | FY14 | TXR05Z398 | 31-DEC-13 | 31-JAN-14 | \$200.00 |
| GPS | SC00118397 | LATE FEE - FEB 2014 | | | 10-FEB-14 | 10-FEB-14 | \$10.00 |
| GPS | SC00121161 | LATE FEE - MAR 2014 | | | 10-MAR-14 | 10-MAR-14 | \$10.00 |
| GPS | SC00123264 | LATE FEE - APR 2014 | | | 10-APR-14 | 10-APR-14 | \$.70 |
| GPS | GPS0175001 | COLLECTION COST RECOVERY | | | 02-MAY-14 | 02-MAY-14 | \$50.00 |
| GPS | SC00125101 | LATE FEE - MAY 2014 | | | 12-MAY-14 | 12-MAY-14 | \$.70 |
| GPS | SC00126723 | LATE FEE - JUN 2014 | | | 10-JUN-14 | 10-JUN-14 | \$.70 |
| GPS | SC00128137 | LATE FEE - JUL 2014 | | | 10-JUL-14 | 10-JUL-14 | \$.70 |
| GPS | SC00129634 | LATE FEE - AUG 2014 | | | 11-AUG-14 | 11-AUG-14 | \$.70 |



Franchise Tax Account Status

As of : 02/05/2025 10:48:48

This summary page is designed to satisfy standard business needs. If you need to reinstate or terminate a business with the Texas Secretary of State, you must obtain a certificate specific to that purpose.

| SUN NG JELLY-LONE STAR TX RV LLC | |
|---|--|
| Texas Taxpayer Number | 32075913965 |
| Mailing Address | 2777 FRANKLIN RD.,STE 300 SOUTHFIELD, MI 48034 |
| ? Right to Transact Business in Texas | ACTIVE |
| State of Formation | MI |
| SOS Registration Status (SOS status updated each business day) | ACTIVE |
| Effective SOS Registration Date | 09/16/2020 |
| Texas SOS File Number | 0803763543 |
| Registered Agent Name | NATIONAL REGISTERED AGENTS, INC. |
| Registered Office Street Address | 1999 BRYAN ST. DALLAS, TX 75201 |

Central Registry Internal Reporting

Main Query Page , Program Area Search

Customer Detail

| | | | | | |
|---------------------|----------------------------------|-------------------|------------------------|------------------|--------------|
| Customer Name ? | SUN NG JELLY-LONE STAR TX RV LLC | | CN | CN605839323 | |
| Customer Legal Name | Sun Ng Jelly-Lone Star Tx RV LLC | Customer Type | CORPORATION | Last Updated | Nov 17, 2022 |
| Customer Status | ACTIVE | Status Comment | | | |
| Federal Tax Id | | | State Franchise Tax Id | 32075913965 | |
| State Sales Tax Id | | | Local Tax Id | | |
| DUNS Number | | | SOS Filing No | 803763543 | |
| Compliance Class | HIGH | Compliance Rating | | Publication Date | Nov 15, 2024 |
| Independently Owned | N | | Number Employees | | |

Affiliated Regulated Entities

List All

| RN Number | Regulated Entity Name | Roles | Begin Date |
|-----------------------------|------------------------------|-------|------------|
| RN101234490 | SUN NG JELLY LONE STAR TX RV | OWNER | 09/23/2020 |

Customer Affiliations: (1-1 of 1 Records)



Water Quality Receipt Report

FEB-04-25 09:00 PM

Paid In By: ATWELL LLC

| <u>Acct.Name</u> | <u>Fee</u> | <u>Endorse. #</u> | <u>Ref#2</u> | <u>PayTyp</u> | <u>Check#</u> | <u>Card#</u> | <u>Tran.Date</u> | <u>Rec.Amnt</u> |
|--------------------|------------|-------------------|--------------|---------------|---------------|--------------|------------------|-----------------|
| WATER QUALITY | WQP | M553000A | 15640001 | CK | 304781 | | 04-FEB-25 | -\$300.00 |
| PERMIT APPLICATION | | | | | | | | |
| NOTICE FEES WQP | PTGQ | M553000B | 15640001 | CK | 304781 | | 04-FEB-25 | -\$15.00 |
| WATER QUALITY PMT | | | | | | | | |

Paid In By: ATX OFFICE OWNER 1 LP

| <u>Acct.Name</u> | <u>Fee</u> | <u>Endorse. #</u> | <u>Ref#2</u> | <u>PayTyp</u> | <u>Check#</u> | <u>Card#</u> | <u>Tran.Date</u> | <u>Rec.Amnt</u> |
|--------------------|------------|-------------------|--------------|---------------|---------------|--------------|------------------|-----------------|
| WATER QUALITY | WQP | M413339A | 14077001 | CK | 4711 | | 23-FEB-24 | -\$300.00 |
| PERMIT APPLICATION | | | | | | | | |
| NOTICE FEES WQP | PTGQ | M413339B | 14077001 | CK | 4711 | | 23-FEB-24 | -\$15.00 |
| WATER QUALITY PMT | | | | | | | | |

Paid In By: AUSTIN ELEMENTS INC

| <u>Acct.Name</u> | <u>Fee</u> | <u>Endorse. #</u> | <u>Ref#2</u> | <u>PayTyp</u> | <u>Check#</u> | <u>Card#</u> | <u>Tran.Date</u> | <u>Rec.Amnt</u> |
|--------------------|------------|-------------------|--------------|---------------|---------------|--------------|------------------|-----------------|
| WATER QUALITY | WQP | M418075 | | MO | 195599775 | | 10-JUN-24 | -\$100.00 |
| PERMIT APPLICATION | | | | | 55 | | | |

Paid In By: AUSTIN EVETTS

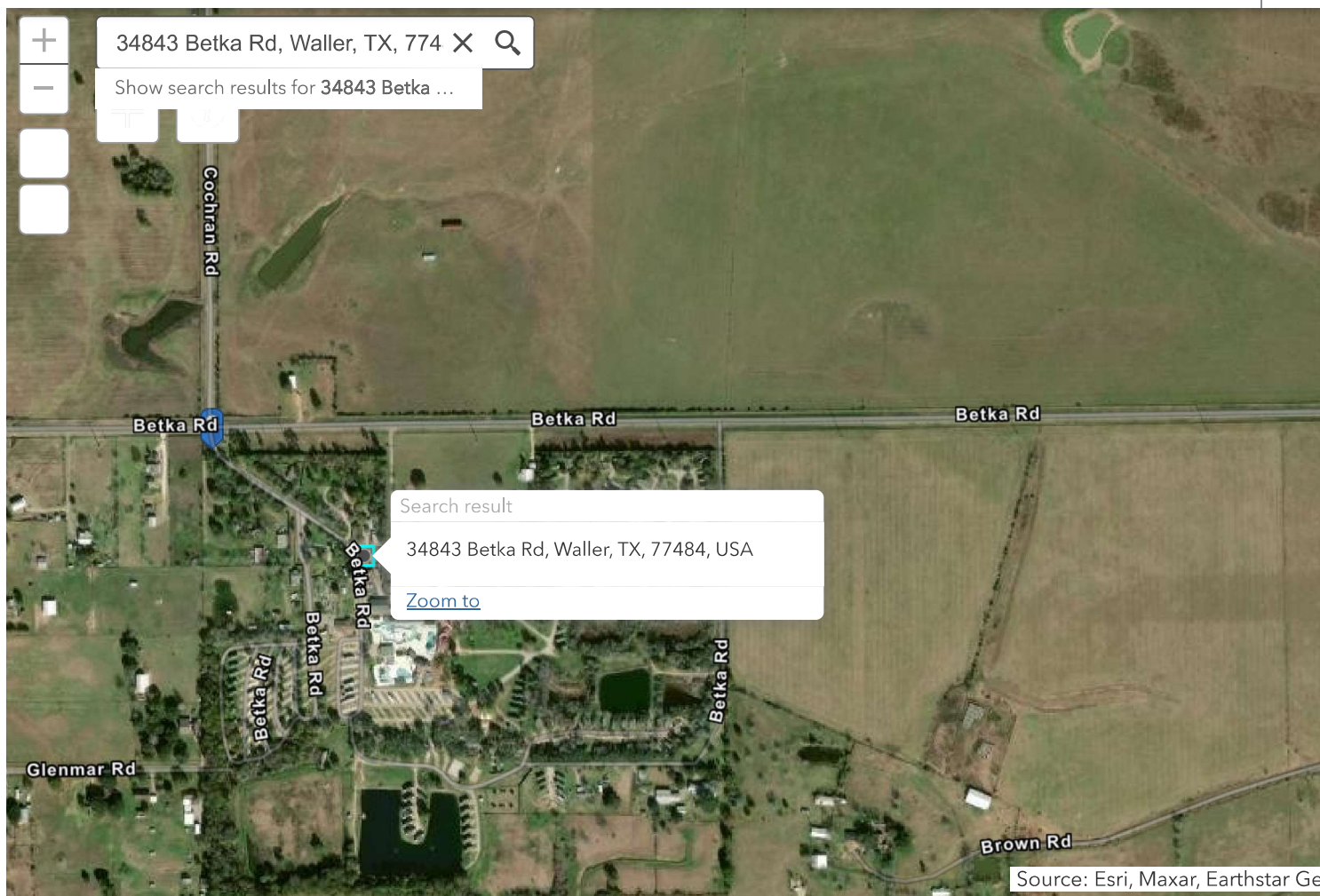
| <u>Acct.Name</u> | <u>Fee</u> | <u>Endorse. #</u> | <u>Ref#2</u> | <u>PayTyp</u> | <u>Check#</u> | <u>Card#</u> | <u>Tran.Date</u> | <u>Rec.Amnt</u> |
|--------------------|------------|-------------------|--------------|---------------|---------------|--------------|------------------|-----------------|
| WATER QUALITY | WQP | PI00977344 | 718578 | IFCE | 582EA0006 | | 27-AUG-24 | -\$1200.00 |
| PERMIT APPLICATION | | | | | 22833 | | | |
| NOTICE FEES WQP | PTGQ | PI00977345 | 718579 | IFCE | 582EA0006 | | 27-AUG-24 | -\$50.00 |
| WATER QUALITY PMT | | | | | 22833 | | | |

Paid In By: AUSTIN KARNES

| <u>Acct.Name</u> | <u>Fee</u> | <u>Endorse. #</u> | <u>Ref#2</u> | <u>PayTyp</u> | <u>Check#</u> | <u>Card#</u> | <u>Tran.Date</u> | <u>Rec.Amnt</u> |
|--------------------|------------|-------------------|--------------|---------------|---------------|--------------|------------------|-----------------|
| WATER QUALITY | WQP | PI00960474 | 705505 | IFCE | 582EA0006 | | 17-MAY-24 | -\$300.00 |
| PERMIT APPLICATION | | | | | 10389 | | | |
| NOTICE FEES WQP | PTGQ | PI00960473 | 705506 | IFCE | 582EA0006 | | 17-MAY-24 | -\$50.00 |
| WATER QUALITY PMT | | | | | 10389 | | | |

Paid In By: AUSTIN PERK

| <u>Acct.Name</u> | <u>Fee</u> | <u>Endorse. #</u> | <u>Ref#2</u> | <u>PayTyp</u> | <u>Check#</u> | <u>Card#</u> | <u>Tran.Date</u> | <u>Rec.Amnt</u> |
|--------------------|------------|-------------------|--------------|---------------|---------------|--------------|------------------|-----------------|
| WATER QUALITY | WQP | PI00953388 | 700300 | IFCE | 582EA0006 | | 08-APR-24 | -\$1200.00 |
| PERMIT APPLICATION | | | | | 05429 | | | |
| NOTICE FEES WQP | PTGQ | PI00953389 | 700301 | IFCE | 582EA0006 | | 08-APR-24 | -\$15.00 |
| WATER QUALITY PMT | | | | | 05429 | | | |



600ft

-95.980 30.023 Degrees

[All](#) [Maps](#) [Images](#) [News](#) [Videos](#) [Forums](#) [Shopping](#) [More](#)[Tools](#)**Waller County Library System**<https://hempstead.ploud.net>**Welcome to the Waller County Library System — Waller ...**

Locations & Hours: Hempstead Branch 2331 11th St. Hempstead, **TX** 77445 979-826-7658 Phone 979-826-7659 Fax Mon, Wed, Thurs, & Fri

Online Library Card Sign Up ...

Skip to main content. Waller County Library System.

Your Library Card

All borrowers must be registered and have a valid Waller County ...

eShelf & Research

Use library tools and resources to discover new books and ...

News & Events

Want to stay up to date with everything that is going on at ...

About Us

The Waller County Public Library system currently has two ...

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**Biblionix**<https://waller.biblionix.com>**Catalog — Waller County Library System**

Includes thousands of full-text magazines and newspapers, WorldCat (35 million **library** records), Science and Literature databases, on-line encyclopedias, etc.

**Waller County, Texas**<https://www.co.waller.tx.us>**Libraries - Waller County, Texas**

Waller County Library - Hempstead · 2331 11th Street Hempstead, TX 77445. Phone: (979) 826-7658 ;

Waller County Library - Brookshire Pattison · 3815 Sixth Street

**Facebook · Waller County Library**

1K+ followers

Waller County Library

The **Waller County** Public **Library** System provides free services to all residents living within the **Waller County** boundaries. The **library** system holds over ...

4.0 (2)

**Waller County, Texas**<https://www.co.waller.tx.us>**Hempstead - Waller County, Texas**

... **WALLER COUNTY** (CSP) **LIBRARY** IN HEMPSTEAD, TEXAS; Bid Drawing · **Waller County** Texas. header logo. **Waller County**, Texas | 425 FM 1488 | Hempstead, TX 77445 | (979) ...

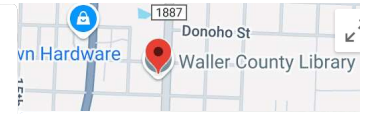
**Facebook · Brookshire Pattison Library**

600+ followers

Brookshire Pattison Library

The **Waller County** Public **Library** System provides free services to all residents living within the **Waller County** boundaries. The **library** system holds over ...

3.0 (2)

[See photos](#)[See outside](#)**Waller County Library**

5.0

[24 Google reviews](#)

Public library in Hempstead, Texas

[Website](#)[Directions](#)[Share](#)[Call](#)

Address: 2331 11th St, Hempstead, TX 77445

Hours: Thursday**9 AM–5 PM**

Friday

9 AM–5 PM

Saturday

Closed

Sunday

Closed

Monday

Closed

(Martin Luther King Jr. Day) **Holiday hours**

Tuesday

9 AM–7 PM

Wednesday

9 AM–5 PM

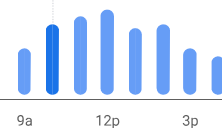
[Suggest new hours](#)

Phone: (979) 826-7658

[Suggest an edit](#) · [Own this business?](#)

Popular times

MON TUE WED THU FRI SAT SUN

10 AM: Usually a little busy

People typically spend up to **1 hour** here

Questions & answers

[See all questions \(5\)](#)

[Ask a question](#)**Reviews**

Reviews from the web

4/5[Facebook](#) · 2 votes

Google reviews ⓘ

[Write a review](#)[Add a photo](#)



Waller County Public Library

Waller County Public Library -- **Waller County**, TX. Type: Public. 2331 11th Street, Hempstead Texas United States (**Waller County**) Houston Area.

People also search for

- Waller County Library **branches**

Locations and services of all Waller County libr...
- Waller county **library hours**
- Waller County Library **programs**

Events, workshops, and resources offered
- Waller county **library online**
- Digital resources available**

Online services and databases offered
- Waller county **library phone number**
- Waller county **library website**
- Waller county **library card**

"Employees are wonderful, very clean, nice compu area."

"Friendly **staff** as well!"

[View all Google reviews](#)

Profiles

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Facebook

People also search for

- Melanee Smith Memorial... Public library
- Waller County Appraisal... Appraiser
- Waller County Treasurer... Tax departme...
- Bellville Public Library Public library

78621, Texas - [From your device](#) - [Update location](#)

TEXAS SECRETARY of STATE
JANE NELSON**BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY**

| | | | |
|---------------------------------|--|-----------------------|---|
| Filing Number: | 803763543 | Entity Type: | Foreign Limited Liability Company (LLC) |
| Original Date of Filing: | September 16, 2020 | Entity Status: | In existence |
| Formation Date: | N/A | | |
| Tax ID: | 32075913965 | FEIN: | 851215922 |
| Name: | Sun NG Jelly-Lone Star TX RV LLC | | |
| Address: | 27777 Franklin Road, Suite 200 Southfield, MI 48034 USA | | |
| Fictitious Name: | N/A | | |
| Jurisdiction: | MI, USA | | |
| Foreign Formation Date: | April 16, 2019 | | |

| REGISTERED AGENT | FILING HISTORY | NAMES | MANAGEMENT | ASSUMED NAMES | ASSOCIATED ENTITIES | INITIAL ADDRESS |
|----------------------------------|--------------------------------|--|----------------------------|-------------------------------|-------------------------------------|---------------------------------|
| Name | | Address | | | Inactive Date | |
| National Registered Agents, Inc. | | 1999 Bryan St. Dallas, TX 75201 USA | | | | |

[Order](#)[Return to Search](#)**Instructions:**

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

[ZIP Code™ by Address \(/zip-code-lookup.htm?byaddress\)](/zip-code-lookup.htm?byaddress)

[ZIP Code™ by City and State \(/zip-code-lookup.htm?bycitystate\)](/zip-code-lookup.htm?bycitystate)

[Cities by ZIP Code™ \(/zip-code-lookup.htm?citybyzipcode\)](/zip-code-lookup.htm?citybyzipcode)

[FAQs](https://www.usps.com/zip-code-lookup.htm?citybyzipcode)

<https://www.usps.com/zip-code-lookup.htm?citybyzipcode>

Look Up a ZIP Code™

Go to

ZIP Code™ by Address

You entered:
ATWELL LLC
1611 W 5TH ST SUITE 175
AUSTIN TX
78703

Disclaimer: USPS® cannot guarantee that the address shown here is the actual location of the business. Please verify the address before sending your mail. If more than one address matches the information provided, try narrowing your search by entering a street address and, if applicable, a unit number. **Edit and search again.** ([zip-code-lookup.htm?byaddress](/zip-code-lookup.htm?byaddress))

ATWELL LLC
1611 W 5TH ST STE 175
AUSTIN TX **78703-4891**

| | |
|-------------------------------------|--------|
| CARRIER ROUTE | C017 |
| COUNTY | TRAVIS |
| DELIVERY POINT CODE | 25 |
| CHECK DIGIT | 6 |
| COMMERCIAL MAIL RECEIVING AGENCY | N |
| LAC™ | - |
| eLOT™ | 0044 |
| eLOT ASCENDING/DESCENDING INDICATOR | A |

Feedback

| | |
|----------------------------|---|
| RECORD TYPE CODE | H |
| PMB DESIGNATOR | - |
| PMB NUMBER | - |
| DEFAULT FLAG | - |
| EWS FLAG | - |
| DPV CONFIRMATION INDICATOR | Y |

Look Up Another ZIP Code™

Edit and Search Again (/zip-code-lookup.htm?byaddress)

[ZIP Code™ by Address \(/zip-code-lookup.htm?byaddress\)](#)

[ZIP Code™ by City and State \(/zip-code-lookup.htm?bycitystate\)](#)

[Cities by ZIP Code™ \(/zip-code-lookup.htm?citybyzipcode\)](#)

[FAQs](#)

<https://www.usps.com/zip-code-lookup.htm>

Look Up a ZIP Code™

Go to

ZIP Code™ by Address

You entered:
HEMPSTEAD YOGI, LTD
27777 FRANKLIN ROAD SUITE 200
SOUTHFIELD MI
48034

Disclaimer: USPS® cannot guarantee that the address shown here is the actual location of the business. Please verify the address before sending your mail. If more than one address matches the information provided, try narrowing your search by entering a street address and, if applicable, a unit number. **Edit and search again.** ([zip-code-lookup.htm?byaddress](#))

HEMPSTEAD YOGI, LTD
27777 FRANKLIN RD STE 200
SOUTHFIELD MI **48034-8205**

| | |
|-------------------------------------|---------|
| CARRIER ROUTE | C021 |
| COUNTY | OAKLAND |
| DELIVERY POINT CODE | 50 |
| CHECK DIGIT | 1 |
| COMMERCIAL MAIL RECEIVING AGENCY | N |
| LAC™ | - |
| eLOT™ | 0036 |
| eLOT ASCENDING/DESCENDING INDICATOR | A |

Feedback

| | |
|----------------------------|---|
| RECORD TYPE CODE | H |
| PMB DESIGNATOR | - |
| PMB NUMBER | - |
| DEFAULT FLAG | - |
| EWS FLAG | - |
| DPV CONFIRMATION INDICATOR | Y |

Look Up Another ZIP Code™

Edit and Search Again (/zip-code-lookup.htm?byaddress)

[ZIP Code™ by Address \(/zip-code-lookup.htm?byaddress\)](/zip-code-lookup.htm?byaddress)

[ZIP Code™ by City and State \(/zip-code-lookup.htm?bycitystate\)](/zip-code-lookup.htm?bycitystate)

[Cities by ZIP Code™ \(/zip-code-lookup.htm?citybyzipcode\)](/zip-code-lookup.htm?citybyzipcode)

[FAQs](https://www.usps.com/zip-code-lookup.htm)

<https://www.usps.com/zip-code-lookup.htm>

Look Up a ZIP Code™

Go to

ZIP Code™ by Address

You entered:

TNG UTILITY
PO BOX 2749
SPRING TX
77383

Disclaimer: USPS® cannot guarantee that the address shown here is the actual location of the business. Please verify the address before sending your mail. If more than one address matches the information provided, try narrowing your search by entering a street address and, if applicable, a unit number. **Edit and search again.** ([zip-code-lookup.htm?byaddress](/zip-code-lookup.htm?byaddress))

TNG UTILITY
PO BOX 2749
SPRING TX **77383-2749**

| | |
|-------------------------------------|--------|
| CARRIER ROUTE | B026 |
| COUNTY | HARRIS |
| DELIVERY POINT CODE | 49 |
| CHECK DIGIT | 7 |
| COMMERCIAL MAIL RECEIVING AGENCY | N |
| LAC™ | - |
| eLOT™ | 0001 |
| eLOT ASCENDING/DESCENDING INDICATOR | A |

Feedback

| | |
|----------------------------|---|
| RECORD TYPE CODE | P |
| PMB DESIGNATOR | - |
| PMB NUMBER | - |
| DEFAULT FLAG | - |
| EWS FLAG | - |
| DPV CONFIRMATION INDICATOR | Y |

Look Up Another ZIP Code™

Edit and Search Again (/zip-code-lookup.htm?byaddress)

Rainee Trevino

From: Elizabeth Koroscik <ekoroscik@atwell.com>
Sent: Tuesday, January 28, 2025 11:06 AM
To: Rainee Trevino
Cc: Joey Gallegos; Hank Smith
Subject: Comment Response - Renew Permit No. WQ0015640001
Attachments: 10053 - Domestic Administrative Report.pdf; 10054 - Domestic Technical Report.pdf; 10400 - Core Data Form.pdf; 20972 - Plain Language Summary.pdf; Comment Response.pdf; Municipal Disposal Renewal Spanish NORI.docx; Proof of Payment.pdf

Categories: NOD Response Review

Good morning,

Attached is our response to the Notice of Deficiency letter sent on January 16, 2025.

Please let me know if you have any questions or need any additional information.

Thank you.

Elizabeth Koroscik

Engineer

ATWELL, LLC

210.542.7346 Mobile

1611 West 5th Street, Suite 175 | Austin, TX 78703

www.atwell.com

Local Solutions | National Presence



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1/28/2025

Rainee Trevino
Applications Review and Processing Team (MCI48)
TCEQ – Water Quality Division

RE: Application to Renew Permit No.: WQ0015640001
Project Number: 24007556

Dear Rainee Trevino,

This letter is in response to your review of the Lone Star Jellystone Park Camp Resort (RN101234490) Permit Renewal. The plans have been revised per the comments in your letter dated 01/16/2025. Below is a list of each comment with our responses in bold.

1. Administrative Report 1.0, Section 1, Application Fees:

The application indicates that a processing fee of \$315.00 was submitted. However, we were unable to verify payment of the application renewal fee. Please submit a complete payment to: TCEQ, Financial Administration Division (MC214), P.O. Box 13088, Austin, Texas 78711-3088. The application cannot be declared administratively complete until the processing fee has been received.

Response: The check was delivered to the overnight mailing address on January 13, 2025. Attached with this letter is proof of delivery from UPS.

2. Administrative Report 1.0, Section 3:

The CN provided is incorrect. Please revise the application to reflect the correct CN number.

Response: CN number has been revised.

3. Core Data Form, Section II, Item 6:

The Customer Legal Name shows as the previous owner's name. Please submit a revised Core Data Form with the correct Customer Legal Name.

Response: Customer Legal Name has been updated.



4. Core Data Form, Section II, Item 7 & 8:

Please provide the correct filing number with the Secretary of State and State Tax ID for Sun NG Jelly-Lone Star TX RV LLC. The ID numbers originally provided are for Hempstead Yogi, LTD.

Response: Tax ID numbers have been updated accordingly.

5. Plain Language Summary (PLS):

The PLS submitted has the incorrect CN number. The method of disposal and acreage also must be in the PLS. Please provide a revised PLS with the correct CN, disposal method, and acreage.

Response: PLS has been updated accordingly.

6. Technical Report, Section 1:

Please provide the Final Phase Flow.

Response: Final Phase Flow has been added.

7. The following is a portion of the NORI which contains information relevant to your application.

Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Land Application Permit (TLAP) No. WQ0015640001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day via surface irrigation of 7.68 acres of non-public access pastureland in the Interim Phase and the disposal of treated domestic wastewater effluent at a daily average not to exceed 30,000 gallons per day via surface irrigation of 14.6 acres of non-public access pastureland in the final phase. The domestic wastewater treatment facility and disposal area are located at 34843 Betka Road, near the city of Waller, in Waller County, Texas 77484. TCEQ received this application on January 10, 2025. The permit application will be available for viewing and copying at Waller County Library, 2331 11th Street, Hempstead, in Waller County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:



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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.989722,30.021388&level=18>

Further information may also be obtained from Sun NG Jelly-Lone Star TX RV LLC at the address stated above or by calling Mr. Bruce Thelen, COO, at 248-208-2651.

Response: This NORI is accurate. No changes necessary.

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

Response: Spanish NORI has been included with this comment response.

Please call or email me with any concerns at 210-367-6270 or jgallegos@atwell.com

Sincerely,

Joey, Gallegos PE
Associate Director
512-584-8705 Desk
210-367-6270 Mobile
ATWELL, LLC

Attachments

1. Updated Administrative Report
2. Updated Core Data Form
3. Updated Plain Language Summary
4. Updated Technical Report
5. NORI – Spanish Translation
6. Proof of Payment



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Sun NG Jelly-Lone Star TX RV LLC

PERMIT NUMBER (If new, leave blank): WQ00 15640001

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

| | Y | N | | Y | N |
|------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Administrative Report 1.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Original USGS Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Administrative Report 1.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Affected Landowners Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| SPIF | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Landowner Disk or Labels | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Core Data Form | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Buffer Zone Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Public Involvement Plan Form | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Flow Diagram | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Technical Report 1.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Site Drawing | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Technical Report 1.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Original Photographs | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 2.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Design Calculations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 2.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solids Management Plan | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 3.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Water Balance | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 3.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 3.2 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 3.3 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 4.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 5.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 6.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 7.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

For TCEQ Use Only

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 2024753
Check/Money Order Amount: \$315.00
Name Printed on Check: Sun Communities Operating LP

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

a. Check the box next to the appropriate authorization type.

- ☐ Publicly-Owned Domestic Wastewater
☒ Privately-Owned Domestic Wastewater
☐ Conventional Wastewater Treatment

b. Check the box next to the appropriate facility status.

- ☒ Active ☐ Inactive

c. Check the box next to the appropriate permit type.

- ☐ TPDES Permit
☒ TLAP
☐ TPDES Permit with TLAP component
☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

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

e. For amendments or modifications, describe the proposed changes: [Click to enter text.](#)

f. For existing permits:

Permit Number: WQ00 15640001

EPA I.D. (TPDES only): TX [Click to enter text.](#)

Expiration Date: July 10, 2025

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

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

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

Sun NG Jelly-Lone Star TX RV LLC

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

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

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

CN: 605839323

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

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: Chief Operating Officer

Credential:

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

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

[Click to enter text.](#)

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

Check one or both: ☒ Administrative Contact ☐ Technical Contact

B. Prefix: Mr.

Last Name, First Name: Smith, Hank

Title: Director

Credential: P.E.

Organization Name: Atwell LLC

Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703

Phone No.: 512-695-3914

E-mail Address: hsmith@atwell.com

Check one or both: ☐ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Smith, Hank

Title: Director

Credential: P.E.

Organization Name: Atwell LLC

Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703

Phone No.: 512-695-3914

E-mail Address: hsmith@atwell.com

B. Prefix: Mr. Last Name, First Name: Thelen, Bruce
Title: COO Credential: [Click to enter text.](#)
Organization Name: Sun NG Jelly-Lone Star TX RV LLC
Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034
Phone No.: 248-208-2651 E-mail Address: bthelen@suncommunities.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: Mr. Last Name, First Name: Thelen, Bruce
Title: COO Credential: [Click to enter text.](#)
Organization Name: Sun NG Jelly-Lone Star TX RV LLC
Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034
Phone No.: 248-208-2651 E-mail Address: bthelen@suncommunities.com

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

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

Prefix: Mr. Last Name, First Name: Sabol, Tyler
Title: Wastewater Treatment Operator, Class C Credential: [Click to enter text.](#)
Organization Name: TNG Utility
Mailing Address: PO Box 2749 City, State, Zip Code: Spring, TX 77383
Phone No.: 281-350-0895 E-mail Address: tarrynf@tng-utility.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Smith, Hank
Title: Director Credential: P.E.
Organization Name: Atwell LLC
Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703
Phone No.: 512-584-8678 E-mail Address: hsmith@atwell.com

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: [Click to enter text.](#)

Organization Name: Sun NG Jelly-Lone Star TX RV LLC

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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: Waller County Library

Location within the building: [Click to enter text.](#)

Physical Address of Building: 2331 11th Street

City: Hempstead

County: Waller

Contact (Last Name, First Name): [Click to enter text.](#)

Phone No.: 979-826-7658 Ext.: [Click to enter text.](#)

E. Bilingual Notice Requirements

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

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

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

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

☒ Yes

☐ No

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

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

☒ Yes

☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

F. Plain Language Summary Template

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

Attachment: B. Plain Language Summary

G. Public Involvement Plan Form

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

Attachment: Click to enter text.

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 101234490

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

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

Lone Star Jellystone Park Camp Resort

C. Owner of treatment facility: Sun NG Jelly-Lone Star TX RV LLC

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

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

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC.

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC.

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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

Attachment: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text.

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

Phone No.: Click to enter text.

E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☐

Yes

☐

No

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

Click to enter text.

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

☐

Yes

☐

No

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

Click to enter text.

City nearest the outfall(s): Click to enter text.

County in which the outfalls(s) is/are located: Click to enter text.

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

☐

Yes

☐

No

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

- ☐ Authorization granted ☐ Authorization pending

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

Attachment: [Click to enter text.](#)

- D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: [Click to enter text.](#)

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☒ Yes ☐ No

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

[Click to enter text.](#)

- B. City nearest the disposal site: Waller

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

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

Effluent will be pumped to an effluent holding pond for storage. Effluent will be pumped from the effluent storage pond to the land application areas in the southern portion of the park.

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

Section 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 yes, provide the following information:

Account number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

Section 13. Attachments (Instructions Page 33)

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

☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

☒ Original full-size USGS Topographic Map with the following information:

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

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: [Click to enter text.](#)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015640001

Applicant: Sun NG Jelly-Lone Star TX RV LLC

Certification:

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

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

Signatory name (typed or printed): Bruce Thelen

Signatory title: Chief Operating Officer

Signature: _____ Date: _____

(Use blue ink)

Subscribed and Sworn to before me by the said _____

on this _____ day of _____, 20____.

My commission expires on the _____ day of _____, 20____.

Notary Public

[SEAL]

County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: [Click to enter text.](#)

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

BY OVERNIGHT/EXPRESS MAIL

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

Fee Code: WQP Waste Permit No: WQ0015640001

1. Check or Money Order Number: [Click to enter text.](#)
2. Check or Money Order Amount: \$315.00
3. Date of Check or Money Order: [Click to enter text.](#)
4. Name on Check or Money Order: [Click to enter text.](#)
5. APPLICATION INFORMATION

Name of Project or Site: Sun NG Jelly-Lone Star TX RV LLC.

Physical Address of Project or Site: 34843 Betka Road, Waller TX 77484

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

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) ☒ Yes
*(Required for all application types. Must be completed in its entirety and signed.
Note: Form may be signed by applicant representative.)*

Correct and Current Industrial Wastewater Permit Application Forms ☒ Yes
(TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)

Water Quality Permit Payment Submittal Form (Page 19) ☒ Yes
(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

7.5 Minute USGS Quadrangle Topographic Map Attached ☒ Yes
*(Full-size map if seeking "New" permit.
8 ½ x 11 acceptable for Renewals and Amendments)*

Current/Non-Expired, Executed Lease Agreement or Easement ☐ N/A ☒ Yes

Landowners Map ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Landowners Labels or USB Drive attached ☐ N/A ☒ Yes

(See instructions for landowner requirements)

Original signature per 30 TAC § 305.44 – Blue Ink Preferred ☒ Yes
*(If signature page is not signed by an elected official or principle executive officer,
a copy of signature authority/delegation letter must be attached)*

Plain Language Summary ☒ Yes



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): 0.015

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

Estimated construction start date: August 1, 2019

Estimated waste disposal start date: November 15, 2019

B. Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): 0.30

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

Estimated construction start date: November 15, 2019

Estimated waste disposal start date: February 14, 2020

D. Current Operating Phase

Provide the startup date of the facility: November 15, 2019

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.**

Wastewater gravity flows or is pumped to trash tanks and then equalization tanks. The equalization tanks store portions of the daily flow to provide for dampening of peak flows. Pumps convey wastewater from the equalization tanks to an extended aeration biological treatment unit. The mixed liquor from the extended aeration treatment unit gravity flows to a clarifier where solids settle and return to the extended aeration unit. Clarified liquids gravity flow to a pump tank for conveying the treated wastewater to an effluent holding pond. Treated water is pumped from the effluent holding pond to a land application area. Waste Activated Sludge will be removed directly from clarifier or biological treatment unit for offsite disposal at a TCEQ approved facility

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) |
|------------------------------------|-----------------|------------------------------------|
| 1,000 GALLON TRASH TANKS | 2 | 7.83' X 5' X 5.67' |
| 2,000 GALLON TRASH TANKS | 17 | 12.91' X 5' X 5.91' |
| 2,000 GALLON EQUALIZATION TANKS | 14 | 12.91' X 5' X 5.91' |
| 2,500 GALLON EQUALIZATION TANKS | 4 | 12.91' X 5.67' X 5.67' |
| AEROBIC TREATMENT | 1 | 40' X 11' X 12' |
| CLARIFIER | 1 | 10' DIAMETER X 12' HEIGHT |
| EFFLUENT HOLDING POND | 1 | 189' X 160' X 8' |
| LAND APPLICATION | 1 | 403'X420',807' X 205',350'X740' |

C. Process Flow Diagram

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

Attachment: E. Process Flow Diagram

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

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

- Latitude: [Click to enter text.](#)
- Longitude: [Click to enter text.](#)

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

- Latitude: 30.017
- Longitude: -95.985

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: F. Site Drawing

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

Lone Star Jellystone Park Camp Resort – an RV camp resort currently with 435 transient accommodations (RVs and cabins) with an associated water park with fast food service. The area served by the treatment facility will be limited to the Lone Star Jellystone Park Camp Resort.

Collection System Information for wastewater TPDES permits only: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

| Collection System Name | Owner Name | Owner Type | Population Served |
|------------------------|------------|-----------------|-------------------|
| | | Choose an item. | |
| | | Choose an item. | |
| | | Choose an item. | |
| | | Choose an item. | |

Section 4. Unbuilt Phases (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 5. Closure Plans (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

If **yes**, provide a brief description of the closure and the date of plan approval.

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

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

A. Summary transmittal

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

☒ Yes ☐ No

If **yes**, provide the date(s) of approval for each phase: August 13th, 2018

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

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

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

Click to enter text.

C. Other actions required by the current permit

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

☐ Yes ☒ No

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

Click to enter text.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

☐ Yes ☒ No

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

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment

works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

3. *Grit disposal*

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

☐ Yes ☒ No

If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

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. Stormwater management

1. *Applicability*

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

2. *MSGP coverage*

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

☐ Yes ☒ No

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

TXR05 [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.](#)

4. *Existing coverage in individual permit*

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

☐ Yes ☒ No

If **yes**, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

[Click to enter text.](#)

5. *Zero stormwater discharge*

Do you intend to have no discharge of stormwater via use of evaporation or other means?

☐ Yes ☒ No

If **yes**, explain below then skip to Subsection F. Other Wastes Received.

[Click to enter text.](#)

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

6. Request for coverage in individual permit

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

☐ Yes ☒ No

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

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

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

[Click to enter text.](#)

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

1. Acceptance of sludge from other WWTPs

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

☐ Yes ☒ No

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

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

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

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

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?

☐ 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 ☐ 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 ₅ , mg/l | 4.37 | 4.37 | 3 | Grab | 12/3/2024 10:15 AM |
| Total Suspended Solids, mg/l | 31.5 | 31.5 | 3 | Grab | 12/3/2024 10:15 AM |
| Ammonia Nitrogen, mg/l | 24.9 | 24.9 | 3 | Grab | 12/3/2024 10:15 AM |
| Nitrate Nitrogen, mg/l | 68.8 | 68.8 | 3 | Grab | 12/7/2024 4:19 PM |
| Total Kjeldahl Nitrogen, mg/l | 6.72 | 6.72 | 3 | Grab | 12/3/2024 10:15 AM |
| Sulfate, mg/l | 32.1 | 32.1 | 3 | Grab | 12/7/2024 4:19 PM |
| Chloride, mg/l | 125 | 125 | 3 | Grab | 12/7/2024 4:19 PM |
| Total Phosphorus, mg/l | 8.46 | 8.46 | 3 | Grab | 12/3/2024 10:15 AM |
| pH, standard units | 7.38 | 7.38 | 3 | Grab | 12/3/2024 10:15 AM |

| | | | | | |
|---|-------|------|---|------|-----------------------|
| Dissolved Oxygen*, mg/l | 7.31 | 7.31 | 3 | Grab | 12/3/2024 10:15 AM |
| Chlorine Residual, mg/l | <0.25 | 0.25 | 3 | Grab | 12/3/2024 10:15 AM |
| <i>E.coli</i> (CFU/100ml) freshwater | <2420 | 2420 | 3 | Grab | 12/3/2024 10:15 AM |
| Enterococci (CFU/100ml) saltwater | N/A | N/A | | | |
| Total Dissolved Solids, mg/l | 605 | 605 | 3 | Grab | 12/3/2024 10:15 AM |
| Electrical Conductivity, µmohs/cm, † | 992 | 992 | 3 | Grab | 12/3/2024 10:15 AM |
| Oil & Grease, mg/l | <5.00 | 5.00 | 3 | Grab | 12/6/2024 7:30 AM |
| Alkalinity (CaCO ₃)*, mg/l | 27.1 | 27.1 | 3 | Grab | 12/3/2024 10:15 AM |

*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 ₃), mg/l | | | | | |

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Tyler Sabol

Facility Operator's License Classification and Level: WWTP Operator Class C

Facility Operator's License Number: WW0075278

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

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow >= 1 MGD
- ☐ Serves >= 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator

- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☒ Aerobic Digestion
- ☐ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting
- ☐ Heat Drying
- ☐ Thermophilic Aerobic Digestion
- ☐ Beta Ray Irradiation
- ☐ Gamma Ray Irradiation
- ☐ Pasteurization
- ☐ Preliminary Operation (e.g. grinding, de-gritting, blending)
- ☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- ☐ Sludge Lagoon
- ☐ Temporary Storage (< 2 years)
- ☐ Long Term Storage (>= 2 years)
- ☐ Methane or Biogas Recovery
- ☐ Other Treatment Process: [Click to enter text.](#)

C. 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 |
|---------------------|--|---------------------------------|--------------------------|---------------------------------|------------------------------------|
| Other | Off-site Third-Party Handler or Preparer | Choose an item. | | Choose an item. | Choose an item. |

| Management Practice | Handler or Preparer Type | Bulk or Bag Container | Amount (dry metric tons) | Pathogen Reduction Options | Vector Attraction Reduction Option |
|---------------------|--------------------------|-----------------------|--------------------------|----------------------------|------------------------------------|
| 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): Transport Sludge to permitted sludge processing facility. See Attachment S.

D. Disposal site

Disposal site name: Grimes County Water Reclamation, LLC.

TCEQ permit or registration number: WQ0015032001

County where disposal site is located: Grimes

E. Transportation method

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

Name of the hauler: dba Perez Trucking & Construction

Hauler registration number: 25093

Sludge is transported as a:

Liquid ☒ semi-liquid ☐ semi-solid ☐ solid ☐

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

Sludge Composting ☐ Yes ☒ No

| | | |
|--|------------------------------|--|
| Marketing and Distribution of sludge | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Sludge Surface Disposal or Sludge Monofill | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Temporary storage in sludge lagoons | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault
- ☐ None of the above

Attachment: [Click to enter text.](#)

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

[Click 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: [Click to enter text.](#)

Provide the following information:

Volume and frequency of sludge to the lagoon(s): [Click to enter text.](#)

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

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

C. Liner information

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

☐ Yes ☐ No

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

[Click to enter text.](#)

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

[Click to enter text.](#)

Attach 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. Groundwater monitoring

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

☐ Yes ☐ No

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

Attachment: [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

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

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?

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

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

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

CERTIFICATION:

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

Printed Name: Bruce Thelen

Title: Chief Operating Officer

Signature: _____

Date: _____

DOMESTIC WASTEWATER PERMIT APPLICATION

TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 57)

A. Justification of permit need

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

[Click to enter text.](#)

B. Regionalization of facilities

For additional guidance, please review [TCEQ's Regionalization Policy for Wastewater Treatment](#)¹.

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

1. *Municipally incorporated areas*

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

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

☐ Yes ☐ No ☐ Not Applicable

If yes, within the city limits of: [Click to enter text.](#)

If yes, attach correspondence from the city.

Attachment: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

2. *Utility CCN areas*

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

☐ Yes ☐ No

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

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

Attachment: [Click to enter text.](#)

3. *Nearby WWTPs or collection systems*

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

☐ Yes ☐ No

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

Attachment: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

☐ Yes ☐ No

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

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

A. Current organic loading

Facility Design Flow (flow being requested in application): [Click to enter text.](#)

Average Influent Organic Strength or BOD₅ Concentration in mg/l: [Click to enter text.](#)

Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): [Click to enter text.](#)

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

[Click to enter text.](#)

B. Proposed organic loading

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

Table 1.1(1) – Design Organic Loading

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

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

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: [Click to enter text.](#)

Ammonia Nitrogen, mg/l: [Click to enter text.](#)

Total Phosphorus, mg/l: [Click to enter text.](#)

Dissolved Oxygen, mg/l: [Click to enter text.](#)

Other: [Click to enter text.](#)

B. Interim II Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: [Click to enter text.](#)

Ammonia Nitrogen, mg/l: [Click to enter text.](#)

Total Phosphorus, mg/l: [Click to enter text.](#)

Dissolved Oxygen, mg/l: [Click to enter text.](#)

Other: [Click to enter text.](#)

C. Final Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: [Click to enter text.](#)

Ammonia Nitrogen, mg/l: [Click to enter text.](#)

Total Phosphorus, mg/l: [Click to enter text.](#)

Dissolved Oxygen, mg/l: [Click to enter text.](#)

Other: [Click to enter text.](#)

D. Disinfection Method

Identify the proposed method of disinfection.

- ☐ Chlorine: [Click to enter text.](#) mg/l after [Click to enter text.](#) minutes detention time at peak flow

Dechlorination process: [Click to enter text.](#)

- ☐ Ultraviolet Light: [Click to enter text.](#) seconds contact time at peak flow
- ☐ Other: [Click to enter text.](#)

Section 4. Design Calculations (Instructions Page 59)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

Attachment: [Click to enter text.](#)

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

Will the proposed facilities be located above the 100-year frequency flood level?

- ☐ Yes ☐ No

If **no**, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

[Click to enter text.](#)

Provide the source(s) used to determine 100-year frequency flood plain.

[Click to enter text.](#)

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

☐ Yes ☐ No

If **yes**, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

☐ Yes ☐ No

If **yes**, provide the permit number: [Click to enter text.](#)

If **no**, provide the approximate date you anticipate submitting your application to the Corps: [Click to enter text.](#)

B. Wind rose

Attach a wind rose: [Click to enter text.](#)

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

A. Beneficial use authorization

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

☐ Yes ☐ No

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

B. Sludge processing authorization

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

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

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

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

Attach a solids management plan to the application.

Attachment: [Click to enter text.](#)

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

- Treatment units and processes dimensions and capacities

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

☐ Yes ☐ No

If **no**, proceed to Section 2. If **yes**, provide the following:

Owner of the drinking water supply: [Click to enter text.](#)

Distance and direction to the intake: [Click to enter text.](#)

Attach a USGS map that identifies the location of the intake.

Attachment: [Click to enter text.](#)

Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)

Does the facility discharge into tidally affected waters?

☐ Yes ☐ No

If **no**, proceed to Section 3. If **yes**, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: [Click to enter text.](#)

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

☐ Yes ☐ No

If **yes**, provide the distance and direction from outfall(s).

[Click to enter text.](#)

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

☐ Yes ☐ No

If **yes**, provide the distance and direction from the outfall(s).

[Click to enter text.](#)

Section 3. Classified Segments (Instructions Page 64)

Is the discharge directly into (or within 300 feet of) a classified segment?

☐ Yes ☐ No

If **yes**, this Worksheet is complete.

If **no**, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: [Click to enter text.](#)

A. Receiving water type

Identify the appropriate description of the receiving waters.

- ☐ Stream
- ☐ Freshwater Swamp or Marsh
- ☐ Lake or Pond

Surface area, in acres: [Click to enter text.](#)

Average depth of the entire water body, in feet: [Click to enter text.](#)

Average depth of water body within a 500-foot radius of discharge point, in feet:
[Click to enter text.](#)

- ☐ Man-made Channel or Ditch
- ☐ Open Bay
- ☐ Tidal Stream, Bayou, or Marsh
- ☐ Other, specify: [Click to enter text.](#)

B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

- ☐ Intermittent - dry for at least one week during most years
- ☐ Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses
- ☐ Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

- ☐ USGS flow records
- ☐ Historical observation by adjacent landowners
- ☐ Personal observation
- ☐ Other, specify: [Click to enter text.](#)

C. Downstream perennial confluences

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

[Click to enter text.](#)

D. Downstream characteristics

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

☐ Yes ☐ No

If yes, discuss how.

[Click to enter text.](#)

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather conditions.

[Click to enter text.](#)

Date and time of observation: [Click to enter text.](#)

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☐ No

Section 5. General Characteristics of the Waterbody (Instructions Page 66)

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

☐ Oil field activities

☐ Urban runoff

☐ Upstream discharges

☐ Agricultural runoff

☐ Septic tanks

☐ Other(s), specify: [Click to enter text.](#)

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- | | |
|--|--|
| <input type="checkbox"/> Livestock watering | <input type="checkbox"/> Contact recreation |
| <input type="checkbox"/> Irrigation withdrawal | <input type="checkbox"/> Non-contact recreation |
| <input type="checkbox"/> Fishing | <input type="checkbox"/> Navigation |
| <input type="checkbox"/> Domestic water supply | <input type="checkbox"/> Industrial water supply |
| <input type="checkbox"/> Park activities | <input type="checkbox"/> Other(s), specify: Click to enter text. |

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- ☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- ☐ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- ☐ Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- ☐ Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 66)

Date of study: [Click to enter text.](#) Time of study: [Click to enter text.](#)

Stream name: [Click to enter text.](#)

Location: [Click to enter text.](#)

Type of stream upstream of existing discharge or downstream of proposed discharge (check one).

☐ Perennial ☐ Intermittent with perennial pools

Section 2. Data Collection (Instructions Page 66)

Number of stream bends that are well defined: [Click to enter text.](#)

Number of stream bends that are moderately defined: [Click to enter text.](#)

Number of stream bends that are poorly defined: [Click to enter text.](#)

Number of riffles: [Click to enter text.](#)

Evidence of flow fluctuations (check one):

☐ Minor ☐ moderate ☐ severe

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

[Click to enter text.](#)

Stream transects

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

Table 2.1(1) - Stream Transect Records

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

Section 3. Summarize Measurements (Instructions Page 66)

Streambed slope of entire reach, from USGS map in feet/feet: [Click to enter text.](#)

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

Length of stream evaluated, in feet: [Click to enter text.](#)

Number of lateral transects made: [Click to enter text.](#)

Average stream width, in feet: [Click to enter text.](#)

Average stream depth, in feet: [Click to enter text.](#)

Average stream velocity, in feet/second: [Click to enter text.](#)

Instantaneous stream flow, in cubic feet/second: [Click to enter text.](#)

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

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

Maximum pool depth, in feet: [Click to enter text.](#)

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

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

Identify the method of land disposal:

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

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

For existing authorizations, provide Registration Number: [Click to enter text.](#)

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

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

Table 3.0(1) – Land Application Site Crops

| Crop Type & Land Use | Irrigation Area (acres) | Effluent Application (GPD) | Public Access? Y/N |
|---|-------------------------|----------------------------|--------------------|
| Common Bermuda Hayland | 14.6 | 30,000 | N |
| Rye Grass Hayland (November – February) | 14.6 | 30,000 | N |
| | | | |
| | | | |
| | | | |
| | | | |

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

Table 3.0(2) – Storage and Evaporation Ponds

| Pond Number | Surface Area (acres) | Storage Volume (acre-feet) | Dimensions | Liner Type |
|-------------|----------------------|----------------------------|------------------|------------|
| 1 | 0.64 | 4.1 | 189' x 160' x 8' | HDPE |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

Attachment: U

Section 4. Flood and Runoff Protection (Instructions Page 68)

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

☐ Yes ☒ No

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

Click to enter text.

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

FEMA Firm Panel 48473C0165 (Attachment O)

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

Vegetated earthen berms will be constructed at the upgradient and downgradient limits of the land application areas.

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:** Y

- 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:** W

- 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 |
|-----------|---------------|-------------------|-------------------------------------|--------------------------------------|
| 256295 | Irrigation | Y | Cased | Buffer Zone |
| 405145 | Public Supply | Y | Cased | Buffer Zone |
| 62681 | Public Supply | N | Plugged | N/A |
| PWS 1 | Public Supply | Y | Cased | Buffer Zone |
| 60-57-7AA | Public Supply | Y | Cased | Buffer Zone |

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

Attachment: [Click to enter text.](#)

Section 7. Groundwater Quality (Instructions Page 69)

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

Attachment: R

Are groundwater monitoring wells available onsite? ☐ Yes ☒ No

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

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

Attachment: [Click to enter text.](#)

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

A. Soil map

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

Attachment: S

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: T

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 |
|-------------------------|--------------------|--------------|--------------------------|--------------|
| Wockley Fine Sandy Loam | 0-14" | 2.7 | 8.4" | 80 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

[illegible]

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

Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

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

Section 1. Surface Disposal (Instructions Page 72)

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

A. Irrigation

Area under irrigation, in acres: [Click to enter text.](#)

Design application frequency:

hours/day [Click to enter text.](#) And days/week [Click to enter text.](#)

Land grade (slope):

average percent (%): [Click to enter text.](#)

maximum percent (%): [Click to enter text.](#)

Design application rate in acre-feet/acre/year: [Click to enter text.](#)

Design total nitrogen loading rate, in lbs N/acre/year: [Click to enter text.](#)

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

Method of application: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

C. Evapotranspiration beds

Number of beds: [Click to enter text.](#)

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

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

Void ratio of soil in the beds: [Click to enter text.](#)

Storage volume within the beds, in acre-feet: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

D. Overland flow

Area used for application, in acres: [Click to enter text.](#)

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

Design application rate, in gpm/foot of slope width: [Click to enter text.](#)

Slope length, in feet: [Click to enter text.](#)

Design BOD₅ loading rate, in lbs BOD₅/acre/day: [Click to enter text.](#)

Design application frequency:

hours/day: [Click to enter text.](#) **And** days/week: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

Section 2. Edwards Aquifer (Instructions Page 73)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

Attachment: [Click to enter text.](#)

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

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

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

Section 1. Subsurface Application (Instructions Page 74)

Identify the type of system:

- ☐ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
- ☐ Low Pressure Dosing
- ☐ Other, specify: [Click to enter text.](#)

Application area, in acres: [Click to enter text.](#)

Area of drainfield, in square feet: [Click to enter text.](#)

Application rate, in gal/square foot/day: [Click to enter text.](#)

Depth to groundwater, in feet: [Click to enter text.](#)

Area of trench, in square feet: [Click to enter text.](#)

Dosing duration per area, in hours: [Click to enter text.](#)

Number of beds: [Click to enter text.](#)

Dosing amount per area, in inches/day: [Click to enter text.](#)

Infiltration rate, in inches/hour: [Click to enter text.](#)

Storage volume, in gallons: [Click to enter text.](#)

Area of bed(s), in square feet: [Click to enter text.](#)

Soil Classification: [Click to enter text.](#)

Attach a separate engineering report with the information required in *30 TAC § 309.20*, excluding the requirements of *§ 309.20 b(3)(A)* and *(B)* design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.

Attachment: [Click to enter text.](#)

Section 2. Edwards Aquifer (Instructions Page 74)

Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

- ☐ Yes ☐ No

Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?

- ☐ Yes ☐ No

If yes to either question, the subsurface system may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

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

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

Section 1. Administrative Information (Instructions Page 75)

A. Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:

B. [Click to enter text.](#) Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?

☐ Yes ☐ No

If **no**, provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.

[Click to enter text.](#)

C. Owner of the subsurface area drip dispersal system: [Click to enter text.](#)

D. Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?

☐ Yes ☐ No

If **no**, identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.

[Click to enter text.](#)

E. Owner of the land where the subsurface area drip dispersal system is located: [Click to enter text.](#)

F. Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?

☐ Yes ☐ No

If **no**, identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.

[Click to enter text.](#)

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 75)

A. Type of system

- ☐ Subsurface Drip Irrigation
- ☐ Surface Drip Irrigation
- ☐ Other, specify: [Click to enter text.](#)

B. Irrigation operations

Application area, in acres: [Click to enter text.](#)

Infiltration Rate, in inches/hour: [Click to enter text.](#)

Average slope of the application area, percent (%): [Click to enter text.](#)

Maximum slope of the application area, percent (%): [Click to enter text.](#)

Storage volume, in gallons: [Click to enter text.](#)

Major soil series: [Click to enter text.](#)

Depth to groundwater, in feet: [Click to enter text.](#)

C. Application rate

Is the facility located **west** of the boundary shown in *30 TAC § 222.83* **and** also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?

☐ Yes ☐ No

If **yes**, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.

Is the facility located **east** of the boundary shown in *30 TAC § 222.83* **or** in any part of the state when the vegetative cover is any crop other than non-native grasses?

☐ Yes ☐ No

If **yes**, the facility must use the formula in *30 TAC §222.83* to calculate the maximum hydraulic application rate.

Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?

☐ Yes ☐ No

Hydraulic application rate, in gal/square foot/day: [Click to enter text.](#)

Nitrogen application rate, in lbs/gal/day: [Click to enter text.](#)

D. Dosing information

Number of doses per day: [Click to enter text.](#)

Dosing duration per area, in hours: [Click to enter text.](#)

Rest period between doses, in hours: [Click to enter text.](#)

Dosing amount per area, in inches/day: [Click to enter text.](#)

Number of zones: [Click to enter text.](#)

Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?

☐ Yes ☐ No

If **yes**, provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.

Attachment: [Click to enter text.](#)

Section 3. Required Plans (Instructions Page 75)

A. Recharge feature plan

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

Attachment: [Click to enter text.](#)

B. Soil evaluation

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

Attachment: [Click to enter text.](#)

C. Site preparation plan

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

Attachment: [Click to enter text.](#)

D. Soil sampling/testing

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

Attachment: [Click to enter text.](#)

Section 4. Floodway Designation (Instructions Page 76)

A. Site location

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

☐ Yes ☐ No

B. Flood map

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

Attachment: [Click to enter text.](#)

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

A. Buffer Map

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

Attachment: [Click to enter text.](#)

B. Buffer variance request

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

☐ Yes ☐ No

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

Attachment: [Click to enter text.](#)

Section 6. Edwards Aquifer (Instructions Page 76)

A. Is the SADDs located over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

☐ Yes ☐ No

B. Is the SADDs located over the Edwards Aquifer Transition Zone as mapped by TCEQ?

☐ Yes ☐ No

If **yes to either question**, then the SADDs may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

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

Grab ☐ Composite ☐

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

Table 4.0(1) – Toxics Analysis

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

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

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

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

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

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

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

Section 2. Priority Pollutants

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

Grab ☐ Composite ☐

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

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

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

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

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

Table 4.0(2)B – Volatile Compounds

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

Table 4.0(2)C – Acid Compounds

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

Table 4.0(2)D – Base/Neutral Compounds

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

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

Table 4.0(2)E - Pesticides

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

* For PCBs, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds

A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.

- ☐ 2,4,5-trichlorophenoxy acetic acid
Common Name 2,4,5-T, CASRN 93-76-5
- ☐ 2-(2,4,5-trichlorophenoxy) propanoic acid
Common Name Silvex or 2,4,5-TP, CASRN 93-72-1
- ☐ 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate
Common Name Erbon, CASRN 136-25-4
- ☐ 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate
Common Name Ronnel, CASRN 299-84-3
- ☐ 2,4,5-trichlorophenol
Common Name TCP, CASRN 95-95-4
- ☐ hexachlorophene
Common Name HCP, CASRN 70-30-4

For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

[Click to enter text.](#)

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

☐ Yes ☐ No

If **yes**, provide a brief description of the conditions for its presence.

[Click to enter text.](#)

C. If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab ☐ Composite ☐

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

Table 4.0(2)F – Dioxin/Furan Compounds

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

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

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

7-day Chronic: [Click to enter text.](#)

48-hour Acute: [Click to enter text.](#)

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?

☐ Yes ☐ No

If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.

[Click to enter text.](#)

Section 3. Summary of WET Tests

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

Table 5.0(1) Summary of WET Tests

| Test Date | Test Species | NOEC Survival | NOEC Sub-lethal |
|-----------|--------------|---------------|-----------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: [Click to enter text.](#)

Average Daily Flows, in MGD: [Click to enter text.](#)

Significant IUs - non-categorical:

Number of IUs: [Click to enter text.](#)

Average Daily Flows, in MGD: [Click to enter text.](#)

Other IUs:

Number of IUs: [Click to enter text.](#)

Average Daily Flows, in MGD: [Click to enter text.](#)

B. Treatment plant interference

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

☐ Yes ☐ No

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

[Click to enter text.](#)

C. Treatment plant pass through

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

☐ Yes ☐ No

If **yes**, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

Click to enter text.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

☐ Yes ☐ No

If **yes**, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

☐ Yes ☐ No

If **yes**, complete Section 2.c. and 2.d. only, and skip Section 3.

If **no to either question above**, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

☐ Yes ☐ No

If **yes**, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

☐ Yes ☐ No

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) – Parameters Above the MAL

| Pollutant | Concentration | MAL | Units | Date |
|-----------|---------------|-----|-------|------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

☐ Yes ☐ No

If **yes**, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

Click to enter text.

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

Company Name: [Click to enter text.](#)

SIC Code: [Click to enter text.](#)

Contact name: [Click to enter text.](#)

Address: [Click to enter text.](#)

City, State, and Zip Code: [Click to enter text.](#)

Telephone number: [Click to enter text.](#)

Email address: [Click to enter text.](#)

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

[Click to enter text.](#)

C. Product and service information

Provide a description of the principal product(s) or services performed.

[Click to enter text.](#)

D. Flow rate information

See the Instructions for definitions of “process” and “non-process wastewater.”

Process Wastewater:

Discharge, in gallons/day: [Click to enter text.](#)

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: [Click to enter text.](#)

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the instructions?

☐ Yes ☐ No

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405-471*?

☐ Yes ☐ No

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category: Subcategories: [Click to enter text.](#)

[Click or tap here to enter text.](#) [Click to enter text.](#)

Category: [Click to enter text.](#)

Subcategories: [Click to enter text.](#)

Category: [Click to enter text.](#)

Subcategories: [Click to enter text.](#)

Category: [Click to enter text.](#)

Subcategories: [Click to enter text.](#)

Category: [Click to enter text.](#)

Subcategories: [Click to enter text.](#)

F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

☐ Yes ☐ No

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

[Click to enter text.](#)

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

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

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

Section 1. General Information (Instructions Page 92)

1. TCEQ Program Area

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

Program ID: [Click to enter text.](#)

Contact Name: [Click to enter text.](#)

Phone Number: [Click to enter text.](#)

2. Agent/Consultant Contact Information

Contact Name: [Click to enter text.](#)

Address: [Click to enter text.](#)

City, State, and Zip Code: [Click to enter text.](#)

Phone Number: [Click to enter text.](#)

3. Owner/Operator Contact Information

☐ Owner ☐ Operator

Owner/Operator Name: [Click to enter text.](#)

Contact Name: [Click to enter text.](#)

Address: [Click to enter text.](#)

City, State, and Zip Code: [Click to enter text.](#)

Phone Number: [Click to enter text.](#)

4. Facility Contact Information

Facility Name: [Click to enter text.](#)

Address: [Click to enter text.](#)

City, State, and Zip Code: [Click to enter text.](#)

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

Facility Contact Person: [Click to enter text.](#)

Phone Number: [Click to enter text.](#)

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

Latitude: [Click to enter text.](#)

Longitude: [Click to enter text.](#)

Method of determination (GPS, TOPO, etc.): [Click to enter text.](#)

Attach topographic quadrangle map as attachment A.

6. **Well Information**

Type of Well Construction, select one:

- ☐ Vertical Injection
- ☐ Subsurface Fluid Distribution System
- ☐ Infiltration Gallery
- ☐ Temporary Injection Points
- ☐ Other, Specify: [Click to enter text.](#)

Number of Injection Wells: [Click to enter text.](#)

7. **Purpose**

Detailed Description regarding purpose of Injection System:

[Click to enter text.](#)

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. **Water Well Driller/Installer**

Water Well Driller/Installer Name: [Click to enter text.](#)

City, State, and Zip Code: [Click to enter text.](#)

Phone Number: [Click to enter text.](#)

License Number: [Click to enter text.](#)

Section 2. Proposed Down Hole Design

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

Table 7.0(1) – Down Hole Design Table

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

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

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

System(s) Dimensions: [Click to enter text.](#)

System(s) Construction: [Click to enter text.](#)

Section 4. Site Hydrogeological and Injection Zone Data

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

Section 5. Site History

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

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

Class V Injection Well Designations

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



TCEQ Core Data Form

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

SECTION I: General Information

| | | |
|---|---|---|
| 1. Reason for Submission (If other is checked please describe in space provided.) | | |
| <input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) | | |
| <input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form) | | <input type="checkbox"/> Other |
| 2. Customer Reference Number (if issued) | Follow this link to search for CN or RN numbers in Central Registry** | 3. Regulated Entity Reference Number (if issued) |
| CN 605839323 | | RN 101234490 |

SECTION II: Customer Information

| | | | | | |
|---|---------------------|--|-------|--|---|
| 4. General Customer Information | | 5. Effective Date for Customer Information Updates (mm/dd/yyyy) | | | |
| <input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership | | | | | |
| <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) | | | | | |
| <i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i> | | | | | |
| 6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) | | | | <i>If new Customer, enter previous Customer below:</i> | |
| Sun NG Jelly-Lone Start TX RV LLC | | | | | |
| 7. TX SOS/CPA Filing Number | | 8. TX State Tax ID (11 digits) | | 9. Federal Tax ID (9 digits) | 10. DUNS Number (if applicable) |
| 0803763543 | | 32075913965 | | 85-1215922 | |
| 11. Type of Customer: | | <input checked="" type="checkbox"/> Corporation | | <input type="checkbox"/> Individual | Partnership: <input type="checkbox"/> General <input checked="" type="checkbox"/> Limited |
| Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other | | <input type="checkbox"/> Sole Proprietorship | | <input type="checkbox"/> Other: | |
| 12. Number of Employees | | | | 13. Independently Owned and Operated? | |
| <input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following | | | | | |
| <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: | | | | | |
| <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant | | | | | |
| 15. Mailing Address: | 27777 Franklin Road | | | | |
| | Suite 200 | | | | |
| | City | Southfield | State | MI | ZIP 48034 ZIP + 4 8205 |
| 16. Country Mailing Information (if outside USA) | | | | 17. E-Mail Address (if applicable) | |
| | | | | | |
| 18. Telephone Number | | 19. Extension or Code | | 20. Fax Number (if applicable) | |
| | | | | | |

SECTION III: Regulated Entity Information

| | | | | | | | | |
|--|------------------|--------|-------|----|-----|-------|---------|------|
| 21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.) | | | | | | | | |
| <input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information | | | | | | | | |
| <i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i> | | | | | | | | |
| 22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.) | | | | | | | | |
| Lone Star Jellystone Park Camp Resort | | | | | | | | |
| 23. Street Address of the Regulated Entity: (No PO Boxes) | 34843 Betka Road | | | | | | | |
| | | | | | | | | |
| | City | Waller | State | TX | ZIP | 77484 | ZIP + 4 | 5289 |
| 24. County | Waller | | | | | | | |

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

| | | | | | | | | |
|--|--|---|------------------------------|--|--------------------------------------|--|------------|------|
| 25. Description to Physical Location: | Southwest of Waller at intersection of Cochran Road and Betka Road | | | | | | | |
| 26. Nearest City | | | | | State | Nearest ZIP Code | | |
| Waller | | | | | Te | 77484 | | |
| <i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i> | | | | | | | | |
| 27. Latitude (N) In Decimal: | | 30.021478 | | | 28. Longitude (W) In Decimal: | | -95.989738 | |
| Degrees | Minutes | Seconds | Degrees | Minutes | Seconds | | | |
| | | | | | | | | |
| 29. Primary SIC Code (4 digits) | | 30. Secondary SIC Code (4 digits) | | 31. Primary NAICS Code (5 or 6 digits) | | 32. Secondary NAICS Code (5 or 6 digits) | | |
| 7033 | | | | 721211 | | | | |
| 33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.) | | | | | | | | |
| Park camp resort camping and water park | | | | | | | | |
| 34. Mailing Address: | 34843 Betka Road | | | | | | | |
| | | | | | | | | |
| | City | Waller | State | TX | ZIP | 77484 | ZIP + 4 | 5289 |
| 35. E-Mail Address: | | | | | | | | |
| 36. Telephone Number | | | 37. Extension or Code | | | 38. Fax Number (if applicable) | | |
| (248) 208-2651 | | | | | | () - | | |

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

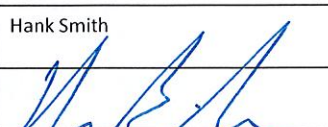
| | | | | |
|--|--|---|--|---|
| <input type="checkbox"/> Dam Safety | <input type="checkbox"/> Districts | <input type="checkbox"/> Edwards Aquifer | <input type="checkbox"/> Emissions Inventory Air | <input type="checkbox"/> Industrial Hazardous Waste |
| <input type="checkbox"/> Municipal Solid Waste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

SECTION IV: Preparer Information

| | | | | |
|-----------------------------|----------------------|-----------------------|---------------------------|--------------------|
| 40. Name: | Joey Gallegos | | 41. Title: | Associate Director |
| 42. Telephone Number | 43. Ext./Code | 44. Fax Number | 45. E-Mail Address | |
| (210) 367-6270 | | () - | jgallegos@atwell.com | |

SECTION V: Authorized Signature

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

| | | | |
|-------------------------|--|-------------------|-----------------------|
| Company: | Atwell LLC | Job Title: | Director |
| Name (In Print): | Hank Smith | Phone: | (512) 695- 3914 |
| Signature: |  | | Date: 1/8/2025 |



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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 DOMESTIC WASTEWATER/STORMWATER

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

Sun NG Jelly-Lone Star TX RV LLC (CN605839323) operates Yogi Bears Jellystone Park Camp-Resort Waller (RN101234490), a domestic wastewater treatment plant. The facility is located at 34843 Betka Road, in Waller, Waller County, Texas 77484. The application request is for the renewal to discharge 30,000 gallons per day of treated domestic wastewater via surface irrigation of 14.6 acres. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five day-day carbonaceous biochemical oxygen demand (CBOD5) and total dissolved solids (TDS). Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic wastewater is treated by an aerobic treatment process. This process includes 2-1,000 gallon and 17-2,000-gallon trash tanks, 14-2,000-gallon equalization tanks and 4-2,500 gallon equalization tanks, 1-aerobic treatment, 1-clarifier, 1-effluent holding pond, and 1-land application. Wastewater gravity

flows or is pumped to trash tanks and then equalization tanks. The equalization tanks store portions of the daily flow to provide for dampening of peak flows. Pumps convey wastewater from the equalization tanks to an extended aeration biological treatment unit. The mixed liquor from the extended aeration treatment unit gravity flows to a clarifier where solids settle and return to the extended aeration unit. Clarified liquids gravity flow to a pump tank for conveying the treated wastewater to an effluent holding pond. Treated water is pumped from the effluent holding pond to a land application area. Waste Activated Sludge will be removed directly from clarifier or biological treatment unit for offsite disposal at a TCEQ approved facility.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Sun NG Jelly-Lone Star TX RV LLC (CN605839323) opera Yogi Bears Jellystone Park Camp-Resort Waller RN101234490, una planta de tratamiento de aguas residuales domésticas . La instalación está ubicada en 34843 Betka Road, en Waller, Condado de Waller, Texas 77484. La solicitud es para la renovación de la descarga de 30.000 galones por día de aguas residuales domésticas tratadas mediante riego superficial de 14,6 acres. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Demanda bioquímica de oxígeno carbonoso (CBOD5) y sólidos disueltos totales (TDS) de cinco días a día. En el Informe técnico nacional 1.0, sección 7, se incluyen otros contaminantes potenciales. Aguas residuales domésticas . está tratado por un proceso de tratamiento aeróbico. Este proceso incluye 2 tanques de basura de 1,000 galones y 17 tanques de ecualización de 2,000 galones, 14 tanques de ecualización de 2,000 galones y 4 tanques de ecualización de 2,500 galones, 1 tratamiento aeróbico, 1 clarificador, 1 estanque de retención de efluentes y 1 aplicación en tierra. Las aguas residuales fluyen por gravedad o se bombean a los tanques de basura y luego a los tanques de ecualización. Los tanques de ecualización almacenan partes del flujo diario para amortiguar los flujos máximos. Las bombas transportan las aguas residuales desde los tanques de ecualización a una unidad de tratamiento biológico de aireación extendida. El licor mezclado de la unidad de tratamiento de aireación extendida fluye por gravedad a un clarificador donde los sólidos se sedimentan y regresan a la unidad de aireación extendida. Los líquidos clarificados fluyen por gravedad a un tanque de bomba para transportar las aguas residuales tratadas a un estanque de retención de efluentes. El agua tratada se bombea desde el estanque de retención de efluentes a un área de aplicación en tierra. Los lodos activados residuales se eliminarán directamente del clarificador o de la unidad de tratamiento biológico para su eliminación fuera del sitio en una instalación aprobada por TCEQ.

INSTRUCTIONS

1. Enter the name of applicant in this section. The applicant name should match the name associated with the customer number.
2. Enter the Customer Number in this section. Each Individual or Organization is issued a unique 11-digit identification number called a CN (e.g. CN123456789).
3. Choose “operates” in this section for existing facility applications or choose “proposes to operate” for new facility applications.
4. Enter the name of the facility in this section. The facility name should match the name associated with the regulated entity number.
5. Enter the Regulated Entity number in this section. Each site location is issued a unique 11-digit identification number called an RN (e.g. RN123456789).
6. Choose the appropriate article (a or an) to complete the sentence.
7. Enter a description of the facility in this section. For example: steam electric generating facility, nitrogenous fertilizer manufacturing facility, etc.
8. Choose “is” for an existing facility or “will be” for a new facility.
9. Enter the location of the facility in this section.
10. Enter the City nearest the facility in this section.
11. Enter the County nearest the facility in this section.
12. Enter the zip code for the facility address in this section.
13. Enter a summary of the application request in this section. For example: renewal to discharge 25,000 gallons per day of treated domestic wastewater, new application to discharge process wastewater and stormwater on an intermittent and flow-variable basis, or major amendment to reduce monitoring frequency for pH, etc. If more than one outfall is included in the application, provide applicable information for each individual outfall.
14. List all pollutants expected in the discharge from this facility in this section. If applicable, refer to the pollutants from any federal numeric effluent limitations that apply to your facility.
15. Enter the discharge types from your facility in this section (e.g., stormwater, process wastewater, once through cooling water, etc.)
16. Choose the appropriate verb tense to complete the sentence.
17. Enter a description of the wastewater treatment used at your facility. Include a description of each process, starting with initial treatment and finishing with the outfall/point of disposal. Use additional lines for individual discharge types if necessary.

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

Example 1: Industrial Wastewater TPDES Application (ENGLISH)

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 are not federal enforceable representations of the permit application.

ABC Corporation (CN600000000) operates the Starr Power Station (RN10000000000), a two-unit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

This application is for a renewal to discharge 870,000,000 gallons per day of once through cooling water, auxiliary cooling water, and also authorizes the following waste streams monitored inside the facility (internal outfalls) before it is mixed with the other wastewaters authorized for discharge via main Outfall 001, referred to as “previously monitored effluents” (low-volume wastewater, metal-cleaning waste, and stormwater (from diked oil storage area yards and storm drains)) via Outfall 001. Low-volume waste sources, metal-cleaning waste, and stormwater drains on a continuous and flow-variable basis via internal Outfall 101.

The discharge of once through cooling water via Outfall 001 and low-volume waste and metal-cleaning waste via Outfall 101 from this facility is subject to federal effluent limitation guidelines at 40 CFR Part 423. The pollutants expected from these discharges based on 40 CFR Part 423 are: free available chlorine, total residual chlorine, total suspended solids, oil and grease, total iron, total copper, and pH. Temperature is also expected from these discharges. Additional potential pollutants are included in the Industrial Wastewater Application Technical Report, Worksheet 2.0.

Cooling water and boiler make-up water are supplied by Lake Starr Reservoir. The City of Austin municipal water plant (CN600000000, PWS 00000) supplies the facility’s potable water and serves as an alternate source of boiler make-up water. Water from the Lake Starr Reservoir is withdrawn at the intake structure and treated with sodium hypochlorite to prevent biofouling and sodium bromide as a chlorine enhancer to improve efficacy and then passed through condensers and auxiliary equipment on a once-through basis to cool equipment and condense exhaust steam.

Low-volume wastewater from blowdown of boiler Units 1 and 2 and metal-cleaning wastes receive no treatment prior to discharge via Outfall 101. Plant floor and equipment drains and stormwater runoff from diked oil storage areas, yards, and storm drains are routed through an oil and water separator prior to discharge via Outfall 101. Domestic wastewater, blowdown, and backwash water from the service water filter, clarifier, and sand filter are routed to the Starr Creek Domestic Sewage Treatment Plant, TPDES Permit No. WQ0010000001, for treatment and disposal. Metal-cleaning waste from equipment cleaning is generally disposed of off-site.

Example 2: Domestic Wastewater TPDES Renewal application

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

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN000000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to discharge at an annual average flow of 1,200,000 gallons per day of treated domestic wastewater via Outfalls 001 and 002.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 3: Domestic Wastewater TPDES New Application

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

The City of Texas (CN000000000) proposes to operate the City of Texas wastewater treatment plant (RN000000000), an activated sludge process plant operated in the extended aeration mode. The facility will be located at 123 Texas Street, in the City of More Texas, Texas County, Texas 71234.

This application is for a new application to discharge at a daily average flow of 200,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 4: Domestic Wastewater TLAP Renewal application

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

of the permit application.

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN000000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to dispose a daily average flow not to exceed 76,500 gallons per day of treated domestic wastewater via public access subsurface drip irrigation system with a minimum area of 32 acres. This permit will not authorize a discharge of pollutants into water in the state.

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ00_____

SOLICITUD. Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) para renovar el Permiso No. WQ0015640001 de disposición de aguas residuales para autorizar la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 30,000 galones por día por medio de 14,6 acres. La planta de tratamiento de aguas domésticos residuales y el área de disposición están ubicados en 34843 Betka Road, Waller, en el Condado de Waller, Texas. La TCEQ recibió esta solicitud el día 10 de enero de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en 2331 11th Street antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.
<https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>.

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO. Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. **A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los**

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

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

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

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y

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

También se puede obtener información adicional del Sun NG Jelly-Lone Star TX RV LLC a la dirección indicada arriba o llamando a Mr. Bruce Thelen al 248-208-2651.

Fecha de emisión _____ *[Date notice issued]*

Rainee Trevino

From: Elizabeth Koroscik <ekoroscik@atwell.com>
Sent: Wednesday, January 29, 2025 11:13 AM
To: Rainee Trevino
Cc: Joey Gallegos; Hank Smith
Subject: Re: Comment Response - Renew Permit No. WQ0015640001
Attachments: B 20972 - Plain Language Summary.pdf

Thank you for the clarification. Attached is the updated PLS.

Let me know if there's any additional information required.

Elizabeth Koroscik

Engineer

ATWELL, LLC

210.542.7346 Mobile

From: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>
Sent: Wednesday, January 29, 2025 9:58 AM
To: Elizabeth Koroscik <ekoroscik@atwell.com>
Cc: Joey Gallegos <jgallegos@atwell.com>; Hank Smith <hsmith@atwell.com>
Subject: RE: Comment Response - Renew Permit No. WQ0015640001

Good morning,

Thank you for your response.

I have reviewed the responses and corrected items. All items are sufficient except for the Plain Language Summary (PLS). It is missing the disposal method and acreage for the Interim phase. Please submit a revised PLS by tomorrow 1/30/2025 as this is the deadline for a complete response.

Please let me know if you have any questions.

Regards,

Rainee Trevino

Water Quality Division | ARP Team

Texas Commission on Environmental Quality

512-239-4324





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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 DOMESTIC WASTEWATER/STORMWATER

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

Sun NG Jelly-Lone Star TX RV LLC (CN605839323) operates Yogi Bears Jellystone Park Camp-Resort Waller (RN101234490), a domestic wastewater treatment plant. The facility is located at 34843 Betka Road, in Waller, Waller County, Texas 77484. The application request is for the renewal to discharge 15,000 gallons in at interim phase via surface irrigation of 7.28 acres and 30,000 gallons per day of treated domestic wastewater in the final phase via surface irrigation of 14.6 acres. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five day-day carbonaceous biochemical oxygen demand (CBOD5) and total dissolved solids (TDS). Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic wastewater is treated by an aerobic treatment process. This process includes 2-1,000 gallon and 17-2,000-gallon trash tanks, 14-2,000-gallon equalization tanks and 4-2,500 gallon equalization tanks, 1-aerobic

treatment, 1-clarifier, 1-effluent holding pond, and 1-land application. Wastewater gravity flows or is pumped to trash tanks and then equalization tanks. The equalization tanks store portions of the daily flow to provide for dampening of peak flows. Pumps convey wastewater from the equalization tanks to an extended aeration biological treatment unit. The mixed liquor from the extended aeration treatment unit gravity flows to a clarifier where solids settle and return to the extended aeration unit. Clarified liquids gravity flow to a pump tank for conveying the treated wastewater to an effluent holding pond. Treated water is pumped from the effluent holding pond to a land application area. Waste Activated Sludge will be removed directly from clarifier or biological treatment unit for offsite disposal at a TCEQ approved facility.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Sun NG Jelly-Lone Star TX RV LLC (CN605839323) opera Yogi Bears Jellystone Park Camp-Resort Waller RN101234490, una planta de tratamiento de aguas residuales domésticas . La instalación está ubicada en 34843 Betka Road, en Waller, Condado de Waller, Texas 77484. La solicitud de solicitud es para la renovación para descargar 15,000 galones en la fase intermedia mediante riego superficial de 7,28 acres y 30,000 galones por día de aguas residuales domésticas tratadas en la fase final mediante riego superficial de 14,6 acres.. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan Demanda bioquímica de oxígeno carbonoso (CBOD5) y sólidos disueltos totales (TDS) de cinco días a día. En el Informe técnico nacional 1.0, sección 7, se incluyen otros contaminantes potenciales. Aguas residuales domésticas . está tratado por un proceso de tratamiento aeróbico. Este proceso incluye 2 tanques de basura de 1,000 galones y 17 tanques de ecualización de 2,000 galones, 14 tanques de ecualización de 2,000 galones y 4 tanques de ecualización de 2,500 galones, 1 tratamiento aeróbico, 1 clarificador, 1 estanque de retención de efluentes y 1 aplicación en tierra. Las aguas residuales fluyen por gravedad o se bombean a los tanques de basura y luego a los tanques de ecualización. Los tanques de ecualización almacenan partes del flujo diario para amortiguar los flujos máximos. Las bombas transportan las aguas residuales desde los tanques de ecualización a una unidad de tratamiento biológico de aireación extendida. El licor mezclado de la unidad de tratamiento de aireación extendida fluye por gravedad a un clarificador donde los sólidos se sedimentan y regresan a la unidad de aireación extendida. Los líquidos clarificados fluyen por gravedad a un tanque de bomba para transportar las aguas residuales tratadas a un estanque de retención de efluentes. El agua tratada se bombea desde el estanque de retención de efluentes a un área de aplicación en tierra. Los lodos activados residuales se eliminarán directamente del clarificador o de la unidad de tratamiento biológico para su eliminación fuera del sitio en una instalación aprobada por TCEQ.



Compliance History Report

Compliance History Report for CN605839323, RN101234490, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

| | | | |
|---|--|-----------------------------|---------------------|
| Customer, Respondent, or Owner/Operator: | CN605839323, Sun Ng Jelly-Lone Star Tx RV LLC | Classification: HIGH | Rating: 0.00 |
| Regulated Entity: | RN101234490, SUN NG JELLY LONE STAR TX RV | Classification: HIGH | Rating: 0.00 |
| Complexity Points: | 6 | Repeat Violator: NO | |
| CH Group: | 14 - Other | | |
| Location: | 34843 BETKA RD # 1 HEMPSTEAD, TX 77445-8494, WALLER COUNTY | | |
| TCEQ Region: | REGION 12 - HOUSTON | | |

ID Number(s):

WASTEWATER PERMIT WQ0015640001

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION
2370037

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

Date Compliance History Report Prepared: February 10, 2025

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

Component Period Selected: January 10, 2020 to February 10, 2025

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

Name: PT

Phone: (512) 239-3581

Site and Owner/Operator History:

- 1) Has the site been in existence and/or operation for the full five year compliance period? YES
- 2) Has there been a (known) change in ownership/operator of the site during the compliance period? YES
- 3) Who is the current owner/operator? Sun Ng Jelly-Lone Star Tx RV LLC OWNER since 9/23/2020
- 4) Who was/were the prior owner(s)/operator(s)? Hempstead Yogi, Ltd., OWNER, 1/19/2011 to 12/9/2020

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

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

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1 December 29, 2021 (1771557)

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

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

N/A

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

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

Sun NG Jelly-Lone Star TX RV LLC, 27777 Franklin Road, Suite 200, Southfield, Michigan 48034, has applied to the TCEQ to renew Texas Land Application Permit No. WQ0015640001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 30,000 gallons per day via surface irrigation of 14.6 acres of non-public access pastureland. The domestic wastewater treatment facility and disposal area are located at 34843 Betka Road, near the city of Waller, in Waller County, Texas 77484. TCEQ received this application on January 10, 2025. The permit application will be available for viewing and copying at Waller County Library, 2331 11th Street, Hempstead, in Waller County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.989722,30.021388&level=18>

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

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

Issuance Date: _____

TCEQ Interoffice Memorandum

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

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

Date: February 11, 2025

Subject: **Geology Compliance Review, Sun Ng Jelly-Lone Star TX RV LLC.,
Permit No. WQ0015640-001, Application for a Permit Renewal, Waller County**

Based upon review of the existing permit language and an evaluation of the permit application, the WQA Team reviewing geologist recommends the following to the renewed permit:

Regarding wastewater pond liners, replace Special Provisions 19 and 20 with the following:

1. Any new or modified wastewater pond shall be adequately lined to control seepage in accordance with 30 TAC §217.203 and 30 TAC 309.13(d) since the facility overlies the recharge zone of an aquifer. The Permittee shall submit the liner certification for a newly-constructed or modified wastewater pond to the Water Quality Assessment Team (MC-150), the TCEQ Houston Regional Office (MC-Region 12), and the TCEQ Compliance Monitoring Section (MC-224) within 30 days of completion and prior to use. The certification shall be signed and sealed by a Texas-licensed professional engineer and include a description of how the liner meets the requirements of 30 TAC §217.203 and 30 TAC §309.13(d) since the facility is located on the recharge zone of an aquifer.
2. The existing wastewater ponds shall be maintained and operated in a manner that prevents unauthorized discharge to water in the state and contamination of groundwater.
3. Facilities for the retention of treated or untreated wastewater shall be adequately managed and lined to control seepage. At least once per month, the Permittee shall inspect the sides and bottom (if visible) of all wastewater ponds for signs of damage and leakage, and any pond leak detection systems that are in service. Leaking ponds shall be removed from service, or operated in a manner to prevent discharge, until repairs are made or replacement ponds are constructed. A record of the monthly inspections shall be maintained in a field log and kept onsite for TCEQ inspection.
4. Pond liner certifications and all liner construction and repair documentation shall be maintained by the Permittee for the life of the facility and be made available for TCEQ personnel for inspection and review.

TCEQ Interoffice Memorandum

To: Deba Dutta, Team Leader
Municipal Permits Team
From: Alan Barraza
Water Quality Assessment Team
Date: February 10, 2025
Subject: Agronomy Recommendations, Sun NG Jelly-Lone Star TX RV LLC, Renewal Permit, WQ0015640001, Waller County

Based upon review of the permit application and an evaluation of soils and agronomy information, the WQA Team reviewing agronomist recommends the following:

1. Update Special Provision 5 to the following:

Irrigation practices shall be designed and managed as to prevent ponding of effluent or contamination of ground and surface waters and to prevent the occurrence of nuisance conditions in the area. To promote effluent and nutrient uptake by the crop, and to prevent pathways for effluent surfacing, Bermuda grass and ryegrass shall be established and well maintained in the irrigation area throughout the year. Tailwater control facilities shall be provided as necessary to prevent the discharge of any effluent from the irrigated land.

2. Update Special Provision 6 to the following:

The physical condition of the land application fields shall be monitored on a weekly basis. Any area with problems such as surface runoff, surficial erosion, or stressed or damaged vegetation, etc., shall be recorded in a field log kept onsite. Corrective measures will be implemented within 24 hours of discovery.

3. Update Special Provision 7 to the following:

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

4. Update Special Provision 14 to the following:

Application rates to the irrigated land shall not exceed 2.2 acre-feet/acre/year in the Interim phase and 2.3 acre-feet/acre/year in the final phase. The permittee is responsible for providing equipment to determine application rates and maintaining accurate records of the volume of effluent applied. These records shall be made available for review by the Texas Commission on Environmental Quality and shall be maintained for at least three years.

5. Update Special Provision 16 to the following:

For any area where treated effluent is stored or where there exist hose bibs or faucets, the permittee shall erect adequate signs stating that the irrigation water is from a non-potable water supply. Signs shall consist of a red slash superimposed over the international symbol for drinking water accompanied by the message "DO NOT DRINK

THE WATER” in both English and Spanish. All piping transporting the effluent shall be clearly marked with these same signs.

6. Add the following Special Provision:

Irrigation with effluent shall only be done when the irrigation area is not in use.

Alan Barraza

From: Andrew Gorton
Sent: Thursday, January 23, 2025 8:43 AM
To: hsmith@atwell.com
Cc: Alan Barraza
Subject: Sun Ng Jelly-Lone Star TX RV LLC., Permit No. WQ0015640-001, Application for a Permit Renewal
Attachments: wq0015640001.rfai.Jan2025.docx

Good morning Mr. Smith,

The Water Quality Assessment (WQA) Team of the Texas Commission on Environmental Quality has completed a preliminary review of the permit application information and identified deficiencies (attached) that must be addressed before the WQA Team can continue with the technical review. The deficient item(s) will require your response in a timely, complete, and accurate manner.

An accurate and complete revised permit application is essential for making recommendations to the commission regarding whether this permit should be issued. Based on the information provided in the application, the executive director does not have sufficient information to make a recommendation. Therefore, you must send updated technically complete and accurate information within **14 days** (February 6, 2025) of the date of this email.

Any revisions can be sent electronically to me (WQA Team Geologist) or Alan Barraza (WQA Team Agronomist). If you have any questions, please feel free to contact either me or Alan.

Thank you,

-Andy

Andrew Gorton, P.G.
Texas Commission on Environmental Quality
MC-150
PO Box 13087
Austin, TX 78711-3087
512.239.4585
Andrew.Gorton@tceq.texas.gov

SUN NG JELLY-LONE STAR TX RV LLC
PERMIT NO. WQ0015640-001
APPLICATION FOR A PERMIT RENEWAL
Technical Completeness Review

Please address the following items:

GEOLOGY and GROUNDWATER

1. The list of Attachments does not appear to correspond to the Attachment labels in the application. For example, Worksheet 3.0, Section 7. Groundwater Quality, indicates this report is found in Attachment R, but the list of Attachments has it being in Attachment M. Please provide accurate references for these Attachments in the application.
2. The Groundwater Quality Report states “Yogi currently land applies treated domestic wastewater from their wastewater treatment facilities pursuant to 30 TAC 285.” Please clarify this as the current permit does not authorize land application of effluent under 30 TAC 285.
3. The Groundwater Quality Report also states “A simplified cross-section was developed from driller’s logs from a nearby well west of the Yogi facility trending east through the Yogi facility then east to a neighboring well. The cross-section is attached...” No cross section was identified in the application. Please provide this cross section or remove the reference to it.

AGRONOMY and SOILS

1. Domestic Worksheet 3.0, Section 8: Please submit a USDA soil survey map that depicts the actual application area. The submitted map depicts the entire property and surrounding area.
2. Domestic Worksheet 3.0, Section 9: Please complete Table 3.0(5) – Effluent Monitoring Data for the regulated parameters.

Please feel free to contact Andrew Gorton, P.G. for geology/groundwater questions via email at Andrew.Gorton@tceq.texas.gov (preferred), or at (512) 239-4585. For agronomy questions, please feel free to contact Alan Barraza via email at Alan.Barraza@tceq.texas.gov (preferred), or at 512-239-4642.



1/28/2025

Andrew Gorton
TCEQ MC-150
PO Box 13087
Austin, TX 78711-3087
512.239.4585

RE: Application to Renew Permit No.: WQ0015640001
Project Number: 24007556

Dear Andrew Gorton,

This letter is in response to your review of the Lone Star Jellystone Park Camp Resort (RN101234490) Permit Renewal. The plans have been revised per the comments in your letter dated 01/23/2025. Below is a list of each comment with our responses in bold.

GEOLOGY and GROUNDWATER

1. The list of Attachments does not appear to correspond to the Attachment labels in the application. For example, Worksheet 3.0, Section 7. Groundwater Quality, indicates this report is found in Attachment R, but the list of Attachments has it being in Attachment M. Please provide accurate references for these Attachments in the application.

Response: Attachment reference in our report have been updated to accurately reflect our list of attachments.

2. The Groundwater Quality Report states "Yogi currently land applies treated domestic wastewater from their wastewater treatment facilities pursuant to 30 TAC 285." Please clarify this as the current permit does not authorize land application of effluent under 30 TAC 285.

Response: This statement has been removed as it was referencing the previous landowner and permit renewal.

3. The Groundwater Quality Report also states "A simplified cross-section was developed from driller's logs from a nearby well west of the Yogi facility trending east through the Yogi facility then east to a neighboring well. The cross-section is attached..." No cross section was identified in the application. Please provide this cross section or remove the reference to it.

Response: The reference to any cross section has been removed.



AGRONOMY and SOILS

1. Domestic Worksheet 3.0, Section 8: Please submit a USDA soil survey map that depicts the actual application area. The submitted map depicts the entire property and surrounding area.

Response: An updated USDA Soil Survey Map, only depicting the application area, has been added.

2. Domestic Worksheet 3.0, Section 9: Please complete Table 3.0(5) – Effluent Monitoring Data for the regulated parameters.

Response: Table 3.0(5) has been completed.

Please call or email me with any concerns at 210-367-6270 or jgallegos@atwell.com

Sincerely,

Joey, Gallegos PE
Associate Director
512-584-8705 Desk
210-367-6270 Mobile
ATWELL, LLC

Attachments

1. Updated Technical Report - 10054
2. Updated Attachments



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Sun NG Jelly-Lone Star TX RV LLC

PERMIT NUMBER (If new, leave blank): WQ00 15640001

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

| | Y | N | | Y | N |
|------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Administrative Report 1.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Original USGS Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Administrative Report 1.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Affected Landowners Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| SPIF | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Landowner Disk or Labels | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Core Data Form | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Buffer Zone Map | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Public Involvement Plan Form | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Flow Diagram | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Technical Report 1.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Site Drawing | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Technical Report 1.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Original Photographs | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 2.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Design Calculations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 2.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solids Management Plan | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 3.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Water Balance | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Worksheet 3.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 3.2 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 3.3 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 4.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 5.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 6.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Worksheet 7.0 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

For TCEQ Use Only

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 2024753
Check/Money Order Amount: \$315.00
Name Printed on Check: Sun Communities Operating LP

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

a. Check the box next to the appropriate authorization type.

- ☐ Publicly-Owned Domestic Wastewater
☒ Privately-Owned Domestic Wastewater
☐ Conventional Wastewater Treatment

b. Check the box next to the appropriate facility status.

- ☒ Active ☐ Inactive

c. Check the box next to the appropriate permit type.

- ☐ TPDES Permit
☒ TLAP
☐ TPDES Permit with TLAP component
☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

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

e. For amendments or modifications, describe the proposed changes: [Click to enter text.](#)

f. For existing permits:

Permit Number: WQ00 15640001

EPA I.D. (TPDES only): TX [Click to enter text.](#)

Expiration Date: July 10, 2025

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

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

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

Sun NG Jelly-Lone Star TX RV LLC

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

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

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

CN: 605839323

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

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: Chief Operating Officer

Credential:

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

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

[Click to enter text.](#)

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

Check one or both: ☒ Administrative Contact ☐ Technical Contact

B. Prefix: Mr.

Last Name, First Name: Smith, Hank

Title: Director

Credential: P.E.

Organization Name: Atwell LLC

Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703

Phone No.: 512-695-3914

E-mail Address: hsmith@atwell.com

Check one or both: ☐ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Smith, Hank

Title: Director

Credential: P.E.

Organization Name: Atwell LLC

Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703

Phone No.: 512-695-3914

E-mail Address: hsmith@atwell.com

B. Prefix: Mr. Last Name, First Name: Thelen, Bruce
Title: COO Credential: [Click to enter text.](#)
Organization Name: Sun NG Jelly-Lone Star TX RV LLC
Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034
Phone No.: 248-208-2651 E-mail Address: bthelen@suncommunities.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: Mr. Last Name, First Name: Thelen, Bruce
Title: COO Credential: [Click to enter text.](#)
Organization Name: Sun NG Jelly-Lone Star TX RV LLC
Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034
Phone No.: 248-208-2651 E-mail Address: bthelen@suncommunities.com

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

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

Prefix: Mr. Last Name, First Name: Sabol, Tyler
Title: Wastewater Treatment Operator, Class C Credential: [Click to enter text.](#)
Organization Name: TNG Utility
Mailing Address: PO Box 2749 City, State, Zip Code: Spring, TX 77383
Phone No.: 281-350-0895 E-mail Address: tarrynf@tng-utility.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Smith, Hank
Title: Director Credential: P.E.
Organization Name: Atwell LLC
Mailing Address: 1611 W 5th Street, Suite 175 City, State, Zip Code: Austin, TX 78703
Phone No.: 512-584-8678 E-mail Address: hsmith@atwell.com

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: [Click to enter text.](#)

Organization Name: Sun NG Jelly-Lone Star TX RV LLC

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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: Waller County Library

Location within the building: [Click to enter text.](#)

Physical Address of Building: 2331 11th Street

City: Hempstead

County: Waller

Contact (Last Name, First Name): [Click to enter text.](#)

Phone No.: 979-826-7658 Ext.: [Click to enter text.](#)

E. Bilingual Notice Requirements

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

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

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

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

☒ Yes

☐ No

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

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

☒ Yes

☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

F. Plain Language Summary Template

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

Attachment: B. Plain Language Summary

G. Public Involvement Plan Form

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

Attachment: Click to enter text.

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 101234490

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

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

Lone Star Jellystone Park Camp Resort

C. Owner of treatment facility: Sun NG Jelly-Lone Star TX RV LLC

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

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

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC.

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Mr.

Last Name, First Name: Thelen, Bruce

Title: COO

Credential: Click to enter text.

Organization Name: Sun NG Jelly-Lone Star TX RV LLC.

Mailing Address: 27777 Franklin Road, Suite 200 City, State, Zip Code: Southfield, MI 48034

Phone No.: 248-208-2651

E-mail Address: bthelen@suncommunities.com

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

Attachment: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text.

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

Phone No.: Click to enter text.

E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☐

Yes

☐

No

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

Click to enter text.

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

☐

Yes

☐

No

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

Click to enter text.

City nearest the outfall(s): Click to enter text.

County in which the outfalls(s) is/are located: Click to enter text.

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

☐

Yes

☐

No

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

- ☐ Authorization granted ☐ Authorization pending

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

Attachment: [Click to enter text.](#)

- D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: [Click to enter text.](#)

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☒ Yes ☐ No

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

[Click to enter text.](#)

- B. City nearest the disposal site: Waller

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

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

Effluent will be pumped to an effluent holding pond for storage. Effluent will be pumped from the effluent storage pond to the land application areas in the southern portion of the park.

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

Section 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 yes, provide the following information:

Account number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

Section 13. Attachments (Instructions Page 33)

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

☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

☒ Original full-size USGS Topographic Map with the following information:

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

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: [Click to enter text.](#)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015640001

Applicant: Sun NG Jelly-Lone Star TX RV LLC

Certification:

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

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

Signatory name (typed or printed): Bruce Thelen

Signatory title: Chief Operating Officer

Signature: _____ Date: _____

(Use blue ink)

Subscribed and Sworn to before me by the said _____

on this _____ day of _____, 20____.

My commission expires on the _____ day of _____, 20____.

Notary Public

[SEAL]

County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: [Click to enter text.](#)

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

BY OVERNIGHT/EXPRESS MAIL

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

Fee Code: WQP **Waste Permit No: WQ0015640001**

1. Check or Money Order Number: [Click to enter text.](#)
2. Check or Money Order Amount: \$315.00
3. Date of Check or Money Order: [Click to enter text.](#)
4. Name on Check or Money Order: [Click to enter text.](#)
5. APPLICATION INFORMATION

Name of Project or Site: Sun NG Jelly-Lone Star TX RV LLC.

Physical Address of Project or Site: 34843 Betka Road, Waller TX 77484

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

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) ☒ Yes
*(Required for all application types. Must be completed in its entirety and signed.
Note: Form may be signed by applicant representative.)*

Correct and Current Industrial Wastewater Permit Application Forms ☒ Yes
(TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)

Water Quality Permit Payment Submittal Form (Page 19) ☒ Yes
(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

7.5 Minute USGS Quadrangle Topographic Map Attached ☒ Yes
*(Full-size map if seeking "New" permit.
8 ½ x 11 acceptable for Renewals and Amendments)*

Current/Non-Expired, Executed Lease Agreement or Easement ☐ N/A ☒ Yes

Landowners Map ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Landowners Labels or USB Drive attached ☐ N/A ☒ Yes

(See instructions for landowner requirements)

Original signature per 30 TAC § 305.44 – Blue Ink Preferred ☒ Yes
*(If signature page is not signed by an elected official or principle executive officer,
a copy of signature authority/delegation letter must be attached)*

Plain Language Summary ☒ Yes



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): 0.015

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

Estimated construction start date: August 1, 2019

Estimated waste disposal start date: November 15, 2019

B. Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): 0.30

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

Estimated construction start date: November 15, 2019

Estimated waste disposal start date: February 14, 2020

D. Current Operating Phase

Provide the startup date of the facility: November 15, 2019

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.**

Wastewater gravity flows or is pumped to trash tanks and then equalization tanks. The equalization tanks store portions of the daily flow to provide for dampening of peak flows. Pumps convey wastewater from the equalization tanks to an extended aeration biological treatment unit. The mixed liquor from the extended aeration treatment unit gravity flows to a clarifier where solids settle and return to the extended aeration unit. Clarified liquids gravity flow to a pump tank for conveying the treated wastewater to an effluent holding pond. Treated water is pumped from the effluent holding pond to a land application area. Waste Activated Sludge will be removed directly from clarifier or biological treatment unit for offsite disposal at a TCEQ approved facility

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) |
|------------------------------------|-----------------|------------------------------------|
| 1,000 GALLON TRASH TANKS | 2 | 7.83' X 5' X 5.67' |
| 2,000 GALLON TRASH TANKS | 17 | 12.91' X 5' X 5.91' |
| 2,000 GALLON EQUALIZATION TANKS | 14 | 12.91' X 5' X 5.91' |
| 2,500 GALLON EQUALIZATION TANKS | 4 | 12.91' X 5.67' X 5.67' |
| AEROBIC TREATMENT | 1 | 40' X 11' X 12' |
| CLARIFIER | 1 | 10' DIAMETER X 12' HEIGHT |
| EFFLUENT HOLDING POND | 1 | 189' X 160' X 8' |
| LAND APPLICATION | 1 | 403'X420',807' X 205',350'X740' |

C. Process Flow Diagram

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

Attachment: D. Process Flow Diagram

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

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

- Latitude: [Click to enter text.](#)
- Longitude: [Click to enter text.](#)

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

- Latitude: 30.017
- Longitude: -95.985

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: E. Site Drawing

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

Lone Star Jellystone Park Camp Resort – an RV camp resort currently with 435 transient accommodations (RVs and cabins) with an associated water park with fast food service. The area served by the treatment facility will be limited to the Lone Star Jellystone Park Camp Resort.

Collection System Information for wastewater TPDES permits only: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

| Collection System Name | Owner Name | Owner Type | Population Served |
|------------------------|------------|-----------------|-------------------|
| | | Choose an item. | |
| | | Choose an item. | |
| | | Choose an item. | |
| | | Choose an item. | |

Section 4. Unbuilt Phases (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 5. Closure Plans (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

If **yes**, provide a brief description of the closure and the date of plan approval.

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

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

A. Summary transmittal

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

☒ Yes ☐ No

If **yes**, provide the date(s) of approval for each phase: August 31, 2018

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

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

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

Click to enter text.

C. Other actions required by the current permit

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

☐ Yes ☒ No

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

Click to enter text.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

☐ Yes ☒ No

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

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment

works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

3. *Grit disposal*

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

☐ Yes ☒ No

If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

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. Stormwater management

1. *Applicability*

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

2. *MSGP coverage*

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

☐ Yes ☒ No

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

TXR05 [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.](#)

4. *Existing coverage in individual permit*

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

☐ Yes ☒ No

If **yes**, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

[Click to enter text.](#)

5. *Zero stormwater discharge*

Do you intend to have no discharge of stormwater via use of evaporation or other means?

☐ Yes ☒ No

If **yes**, explain below then skip to Subsection F. Other Wastes Received.

[Click to enter text.](#)

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

6. Request for coverage in individual permit

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

☐ Yes ☒ No

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

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

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

[Click to enter text.](#)

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

1. Acceptance of sludge from other WWTPs

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

☐ Yes ☒ No

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

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

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

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

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?

☐ 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 ☐ 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 ₅ , mg/l | 4.37 | 4.37 | 3 | Grab | 12/3/2024 10:15 AM |
| Total Suspended Solids, mg/l | 31.5 | 31.5 | 3 | Grab | 12/3/2024 10:15 AM |
| Ammonia Nitrogen, mg/l | 24.9 | 24.9 | 3 | Grab | 12/3/2024 10:15 AM |
| Nitrate Nitrogen, mg/l | 68.8 | 68.8 | 3 | Grab | 12/7/2024 4:19 PM |
| Total Kjeldahl Nitrogen, mg/l | 6.72 | 6.72 | 3 | Grab | 12/3/2024 10:15 AM |
| Sulfate, mg/l | 32.1 | 32.1 | 3 | Grab | 12/7/2024 4:19 PM |
| Chloride, mg/l | 125 | 125 | 3 | Grab | 12/7/2024 4:19 PM |
| Total Phosphorus, mg/l | 8.46 | 8.46 | 3 | Grab | 12/3/2024 10:15 AM |
| pH, standard units | 7.38 | 7.38 | 3 | Grab | 12/3/2024 10:15 AM |

| | | | | | |
|---|-------|------|---|------|-----------------------|
| Dissolved Oxygen*, mg/l | 7.31 | 7.31 | 3 | Grab | 12/3/2024 10:15 AM |
| Chlorine Residual, mg/l | <0.25 | 0.25 | 3 | Grab | 12/3/2024 10:15 AM |
| <i>E.coli</i> (CFU/100ml) freshwater | <2420 | 2420 | 3 | Grab | 12/3/2024 10:15 AM |
| Enterococci (CFU/100ml) saltwater | N/A | N/A | | | |
| Total Dissolved Solids, mg/l | 605 | 605 | 3 | Grab | 12/3/2024 10:15 AM |
| Electrical Conductivity, µmohs/cm, † | 992 | 992 | 3 | Grab | 12/3/2024 10:15 AM |
| Oil & Grease, mg/l | <5.00 | 5.00 | 3 | Grab | 12/6/2024 7:30 AM |
| Alkalinity (CaCO ₃)*, mg/l | 27.1 | 27.1 | 3 | Grab | 12/3/2024 10:15 AM |

*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 ₃), mg/l | | | | | |

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Tyler Sabol

Facility Operator's License Classification and Level: WWTP Operator Class C

Facility Operator's License Number: WW0075278

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

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow >= 1 MGD
- ☐ Serves >= 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator

- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☒ Aerobic Digestion
- ☐ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting
- ☐ Heat Drying
- ☐ Thermophilic Aerobic Digestion
- ☐ Beta Ray Irradiation
- ☐ Gamma Ray Irradiation
- ☐ Pasteurization
- ☐ Preliminary Operation (e.g. grinding, de-gritting, blending)
- ☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- ☐ Sludge Lagoon
- ☐ Temporary Storage (< 2 years)
- ☐ Long Term Storage (>= 2 years)
- ☐ Methane or Biogas Recovery
- ☐ Other Treatment Process: [Click to enter text.](#)

C. 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 |
|---------------------|--|---------------------------------|--------------------------|---------------------------------|------------------------------------|
| Other | Off-site Third-Party Handler or Preparer | Choose an item. | | Choose an item. | Choose an item. |

| Management Practice | Handler or Preparer Type | Bulk or Bag Container | Amount (dry metric tons) | Pathogen Reduction Options | Vector Attraction Reduction Option |
|---------------------|--------------------------|-----------------------|--------------------------|----------------------------|------------------------------------|
| 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): Transport Sludge to permitted sludge processing facility. See Attachment S.

D. Disposal site

Disposal site name: Grimes County Water Reclamation, LLC.

TCEQ permit or registration number: WQ0015032001

County where disposal site is located: Grimes

E. Transportation method

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

Name of the hauler: dba Perez Trucking & Construction

Hauler registration number: 25093

Sludge is transported as a:

Liquid ☒ semi-liquid ☐ semi-solid ☐ solid ☐

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

Sludge Composting ☐ Yes ☒ No

| | | |
|--|------------------------------|--|
| Marketing and Distribution of sludge | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Sludge Surface Disposal or Sludge Monofill | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Temporary storage in sludge lagoons | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault
- ☐ None of the above

Attachment: [Click to enter text.](#)

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

Click 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: [Click to enter text.](#)

Provide the following information:

Volume and frequency of sludge to the lagoon(s): [Click to enter text.](#)

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

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

C. Liner information

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

☐ Yes ☐ No

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

[Click to enter text.](#)

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

[Click to enter text.](#)

Attach 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. Groundwater monitoring

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

☐ Yes ☐ No

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

Attachment: [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

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

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?

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

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

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

CERTIFICATION:

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

Printed Name: Bruce Thelen

Title: Chief Operating Officer

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 land disposal:

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

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

For existing authorizations, provide Registration Number: [Click to enter text.](#)

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

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

Table 3.0(1) – Land Application Site Crops

| Crop Type & Land Use | Irrigation Area (acres) | Effluent Application (GPD) | Public Access? Y/N |
|---|-------------------------|----------------------------|--------------------|
| Common Bermuda Hayland | 14.6 | 30,000 | N |
| Rye Grass Hayland (November – February) | 14.6 | 30,000 | N |
| | | | |
| | | | |
| | | | |
| | | | |

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

Table 3.0(2) – Storage and Evaporation Ponds

| Pond Number | Surface Area (acres) | Storage Volume (acre-feet) | Dimensions | Liner Type |
|-------------|----------------------|----------------------------|------------------|------------|
| 1 | 0.64 | 4.1 | 189' x 160' x 8' | HDPE |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

Attachment: [O Liner Certification](#)

Section 4. Flood and Runoff Protection (Instructions Page 68)

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

☐ Yes ☒ No

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

[Click to enter text.](#)

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

FEMA Firm Panel 48473C0165 (Attachment J)

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

Vegetated earthen berms will be constructed at the upgradient and downgradient limits of the land application areas.

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:** P Annual Cropping Plan

- 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:** C USGS Map

- 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 |
|---------|---------------|-------------------|-------------------------------------|--------------------------------------|
| 256295 | Irrigation | Y | Cased | Buffer Zone |
| 405145 | Public Supply | Y | Cased | Buffer Zone |
| 62681 | Public Supply | N | Plugged | N/A |
| PWS 1 | Public Supply | Y | Cased | Buffer Zone |

| Well ID | Well Use | Producing? Y/N | Open, cased, capped, or plugged? | Proposed Best Management Practice |
|-----------|---------------|-------------------|-------------------------------------|--------------------------------------|
| 60-57-7AA | Public Supply | Y | Cased | Buffer Zone |

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

Attachment: [Click to enter text.](#)

Section 7. Groundwater Quality (Instructions Page 69)

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

Attachment: [M Groundwater Quality Assessment](#)

Are groundwater monitoring wells available onsite? ☐ Yes ☒ No

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

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

Attachment: [Click to enter text.](#)

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

A. Soil map

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

Attachment: [N USDA Soils Report](#)

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 Soil Analysis](#)

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 |
|-------------------------|--------------------------|--------------|--------------------------------|-----------------|
| Wockley Fine Sandy Loam | 0-14" | 2.7 | 8.4" | 80 |
| | | | | |
| | | | | |
| | | | | |

| Soil Series | Depth from Surface | Permeability | Available Water Capacity | Curve Number |
|-------------|--------------------|--------------|--------------------------|--------------|
| | | | | |
| | | | | |
| | | | | |

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 | pH | Chlorine Residual mg/l | Acres irrigated |
|---------|---------------------|-----------|----------|------|------------------------|-----------------|
| 1/2023 | 0.01 | 12.63 | | 6 | | |
| 2/2023 | 0.0077 | 3.33 | | 6.3 | | |
| 3/2023 | 0.010 | 2.58 | | 6.6 | | |
| 4/2023 | 0.008 | 6.16 | | 6.6 | | |
| 5/2023 | 0.00100 | 3.80 | | 5.65 | | |
| 6/2023 | 0.00100 | 3.44 | | 7.15 | | |
| 7/2023 | 0.001 | 3.19 | | 7.25 | | |
| 8/2023 | 0.0226 | 2.28 | | 7.0 | | |
| 9/2023 | 0.001 | 2.13 | | 7.10 | | |
| 10/2023 | 0.0058 | 2.37 | | 7.05 | | |
| 11/2023 | 0.001 | 2.33 | | 8.10 | | |
| 12/2023 | 0.00100 | 2.27 | | 9.63 | | |
| 1/2024 | 0.501 | 4.07 | | 8.32 | | |
| 2/2024 | 0.56 | 3.35 | | 7.20 | | |
| 3/2024 | 1.325 | 4.20 | | 7.20 | | |
| 4/2024 | 0.0130 | 2.48 | | 3.09 | | |
| 5/2024 | 0.001 | 3.01 | | 7.84 | | |
| 6/2024 | 0.001 | 4.77 | | 1.00 | | |

| Date | 30 Day Avg Flow MGD | BOD5 mg/l | TSS mg/l | pH | Chlorine Residual mg/l | Acres irrigated |
|---------|---------------------|-----------|----------|------|------------------------|-----------------|
| 7/2024 | 0.001 | 4.33 | | 6.04 | | |
| 8/2024 | 0.001 | 2.94 | | 7.49 | | |
| 9/2024 | 0.001 | 2.65 | | 6.69 | | |
| 10/2024 | 0.00460 | 2.10 | | 7.65 | | |
| 11/2024 | 0.00325 | 2.43 | | 6.11 | | |
| 12/2024 | 0.00100 | 3.23 | | 7.06 | | |

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

| |
|--|
| <u>Grab samples were collected twice a week for monthly averages</u> |
|--|

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 72)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: [Click to enter text.](#)

Design application frequency:

hours/day [Click to enter text.](#) And days/week [Click to enter text.](#)

Land grade (slope):

average percent (%): [Click to enter text.](#)

maximum percent (%): [Click to enter text.](#)

Design application rate in acre-feet/acre/year: [Click to enter text.](#)

Design total nitrogen loading rate, in lbs N/acre/year: [Click to enter text.](#)

Soil conductivity (mmhos/cm): [Click to enter text.](#)

Method of application: [Click to enter text.](#)

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: [Click to enter text.](#)

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: [Click to enter text.](#)

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: [Click to enter text.](#)

C. Evapotranspiration beds

Number of beds: [Click to enter text.](#)

Area of bed(s), in acres: [Click to enter text.](#)

Depth of bed(s), in feet: [Click to enter text.](#)

Void ratio of soil in the beds: [Click to enter text.](#)

Storage volume within the beds, in acre-feet: [Click to enter text.](#)

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: [Click to enter text.](#)

D. Overland flow

Area used for application, in acres: [Click to enter text.](#)

Slopes for application area, percent (%): [Click to enter text.](#)

Design application rate, in gpm/foot of slope width: [Click to enter text.](#)

Slope length, in feet: [Click to enter text.](#)

Design BOD₅ loading rate, in lbs BOD₅/acre/day: [Click to enter text.](#)

Design application frequency:

hours/day: [Click to enter text.](#) **And** days/week: [Click to enter text.](#)

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: [Click to enter text.](#)

Section 2. Edwards Aquifer (Instructions Page 73)

Is the facility subject to *30 TAC Chapter 213*, Edwards Aquifer Rules?

☐ Yes ☐ No

If **yes**, is the facility located on the Edwards Aquifer Recharge Zone?

☐ Yes ☐ No

If **yes**, attach a geological report addressing potential recharge features.

Attachment: [Click to enter text.](#)

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal **MUST** complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System*.

Section 1. Subsurface Application (Instructions Page 74)

Identify the type of system:

- ☐ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
- ☐ Low Pressure Dosing
- ☐ Other, specify: [Click to enter text.](#)

Application area, in acres: [Click to enter text.](#)

Area of drainfield, in square feet: [Click to enter text.](#)

Application rate, in gal/square foot/day: [Click to enter text.](#)

Depth to groundwater, in feet: [Click to enter text.](#)

Area of trench, in square feet: [Click to enter text.](#)

Dosing duration per area, in hours: [Click to enter text.](#)

Number of beds: [Click to enter text.](#)

Dosing amount per area, in inches/day: [Click to enter text.](#)

Infiltration rate, in inches/hour: [Click to enter text.](#)

Storage volume, in gallons: [Click to enter text.](#)

Area of bed(s), in square feet: [Click to enter text.](#)

Soil Classification: [Click to enter text.](#)

Attach a separate engineering report with the information required in *30 TAC § 309.20*, excluding the requirements of *§ 309.20 b(3)(A)* and *(B)* design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.

Attachment: [Click to enter text.](#)

Section 2. Edwards Aquifer (Instructions Page 74)

Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

- ☐ Yes ☐ No

Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?

- ☐ Yes ☐ No

If yes to either question, the subsurface system may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

Attachment M: Groundwater Quality Assessment

The Sun NG Jelly-Lone Star TC RV LLC (property) is located in northcentral Waller County, Texas between FM 359 and FM 362 and South of SH 290. The Gulf Coast Aquifer is present in all of Waller County. The Evangeline Aquifer is the upper component of the Gulf Coast Aquifer in the property area and is the source of ground water to the property and adjacent residences. Water is generally good in the aquifer in the area.

The Evangeline aquifer is composed of a thick sequence of alternating beds of sand and clay which overlie the Burkeville aquiclude.

The aquifer is generally present from sea level to a depth of 600-feet bgs. The land surface is about 400-feet bgs. Fresh ground water occurs in the Evangeline aquifer throughout most of the Waller County area. In general, this water is good for municipal, most irrigation, and most industrial purposes. The temperature of the ground water usually increases slightly with depth and the pH ranges from 6.1 to 7.9.

The zone of fresh ground water in Waller Counties is underlain by a zone of slightly saline water, which is, in turn, underlain by zones containing water of even higher salinity. As pumping from the fresh-water zone continues and the artesian pressure in the zone is reduced, the saline water will tend to move vertically upward into the zone of fresh water because of the pressure difference between the fresh- and saline water zones. Encroachment of saline water from the deeper horizons is not believed to be a major problem in Waller County, however, because the vertical permeabilities are, no doubt, much less than horizontal permeabilities, and the amount of water entering a well or group of wells from below will be small relative to the amount of water entering the wells laterally.

Fresh ground water (less than 1,000 ppm dissolved solids) suitable in quantity for irrigation, public supply, and most industrial needs can be found throughout Waller Counties. The zone of fresh water occurs in most of the Evangeline aquifer.

There are no oilfield activities in the immediate area of the facility. Accordingly, degradation products of wastewater (nitrates and fecal coliform) are the primary concern with affecting ground water in the area.

A review of online data resources including the Texas Water Development Board, the Texas Commission on Environmental Quality and the Bluebonnet Ground Water Conservation District was performed to determine the availability of chemical analyses of ground water (specifically nitrates) in the area. Nitrate data was available for Sun's public water supply well (Well # 405145) which is screened from 341-feet bgs to 361-feet bgs. Nitrate concentrations were less than 0.4 mg/L. The Maximum Concentration Level for nitrate is 10 mg/L. Accordingly,

acceptable application of treated wastewater and the clay restrictive units in the aquifer appear to be provide suitable acceptable protection.

Nitrate ground water concentrations were not available for shallow adjacent residential wells. These wells are screened at depths ranging from 200-feet bgs to 300-feet bgs. There is a restrictive clay layer is present from 78-feet bgs to 102-feet bgs to the west and from the mid-20-feet bgs to in excess of 116-feet bgs to the west. The clay layer is discontinuous on the east side but resumes at a depth of 140-feet bgs to 166-feet bgs. The clay resumes at a depth ranging from a depth of 160-feet bgs to 180-feet and is continuous to a depth of 240-feet bgs. The aquifer sands utilized by the adjacent neighbors are below the restrictive clay layers.

The clay layer presence, thickness and quality is suitable to restrict the movement of treated wastewater from the shallow soils to aquifer bearing sands. Accordingly, it is unlikely that land application rates will affect the shall zones of the ground water bearing unit. The construction of an effluent wastewater holding pond with a liner in accordance with the Texas Commission on Environmental Quality's minimum standards is unlikely to present a concern for the ground water bearing units.

Soil Map—Austin and Waller Counties, Texas



**Natural Resources
Conservation Service**

Web Soil Survey
National Cooperative Soil Survey

1/30/2025
Page 1 of 3

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Austin and Waller Counties, Texas

Survey Area Data: Version 22, Aug 30, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jan 26, 2023—Mar 4, 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 |
|------------------------------------|--|--------------|----------------|
| WoB | Wockley fine sandy loam, 1 to 3 percent slopes | 8.3 | 100.0% |
| Totals for Area of Interest | | 8.3 | 100.0% |

Soil Map—Austin and Waller Counties, Texas



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



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Sandy Spot



Severely Eroded Spot



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Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

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Interstate Highways



US Routes



Major Roads



Local Roads

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Aerial Photography

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Coordinate System: Web Mercator (EPSG:3857)

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| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|--|--------------|----------------|
| WoB | Wockley fine sandy loam, 1 to 3 percent slopes | 13.2 | 100.0% |
| Totals for Area of Interest | | 13.2 | 100.0% |

Alan Barraza

From: Elizabeth Koroscik <ekoroscik@atwell.com>
Sent: Tuesday, February 4, 2025 3:37 PM
To: Andrew Gorton; Alan Barraza
Cc: Hank Smith; Joey Gallegos
Subject: Revision: Permit No. WQ0015640-001
Attachments: 10053 - Domestic Administrative Report.pdf; 10054 - Domestic Technical Report.pdf; Comment Response.pdf; M Groundwater Quality Assessment.pdf; N USDA Soils Map 1.pdf; N USDA Soils Map 2.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Andrew and Alan,

Attached is our response to your comments received on January 23rd.

Let us know if you need anything else.

Thank you.

Elizabeth Koroscik

Engineer

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