

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



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

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

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

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

If you are subject to the alternative language notice requirements in 30 Texas Administrative Code §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

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.

Capstone Property Management, LLC (CN 606026169) operates the Aztec Estates Mobile Home Park (RN 106656671) a mobile home park which treats and disposes of sewage for 89 connections consisting of 84 mobile home units, 3 apartments, 1 brick house, and 1 commercial onsite beauty shop. The facility is located at 11704 South US Highway 181 in San Antonio, Bexar County, Texas 78223.

The application is to permit an existing Domestic Wastewater Discharge Permit to dispose a daily average flow of 8,741 gpd of treated domestic wastewater via an onsite sanitary wastewater sub-surface irrigation system with a minimum area of 2.18 acres. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain domestic septic waste. Domestic septic waste will be treated by *in-series septic tanks prior to discharge into a proprietary on-site gravel-less chamber system*.

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, a domestic permit might specify: city ISD, MUD, 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, 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., domestic wastewater.)
- 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.

Examples

Example 1: 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 (CN0000000000) operates the City of Texas wastewater treatment plant (RN00000000), 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 ($CBOD_3$), total suspended solids (TSS), ammonia nitrogen (NH_3 -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 2: 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 ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3 -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 3: 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 (RN00000000), 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.

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

AGUAS RESIDUALES DOMÉSTICAS

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

Capstone Property Management, LLC (CN66026169) opera el Parque de Casas Móviles Aztec Estates (RN10665667) un parque de casas móviles que trata y elimina aguas residuales para 89 conexiones que consta de 84 unidades de casas móviles, 3 apartamentos, 1 casa de ladrillos, y 1 salón de belleza comercial, que en total genera aproximadamente 8,741 galones por día. La instalación está ubicada en 11704 South US Highway 181 en San Antonio, condado de Bexar, Texas 78223.

La solicitud es para permitir que un Permiso de Descarga de Aguas Residuales Domésticas existente elimine un flujo promedio diario de 8,741 gpd de aguas residuales domésticas tratadas a través de un sistema de riego subterráneo de aguas residuales sanitarias in situ con un área mínima de 2.18 acres. Este permiso no autorizará una descarga de contaminantes a aguas del estado. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan desechos sépticos domésticos. Los desechos sépticos domésticos serán tratados mediante tanques sépticos en serie antes de descargarlos en un sistema de cámara sin grava patentado en el sitio.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016597001

APPLICATION. Capstone Property Management, LLC, 5900 Balcones Drive, Suite 100, Austin Texas 78731, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Land Application Permit (TLAP) No. WQ0016597001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 8,741 gallons per day via subsurface application of 2.18 of acres of land. The facility and disposal area will be located at 11704 South U.S. Highway 181, near the city of San Antonio, in Bexar County, Texas 78223. TCEQ received this application on August 9, 2024. The permit application will be available for viewing and copying at Elmendorf Community Library, front desk, 203 Bexar Avenue, Elmendorf, 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=-98.379166,29.302777&level=18

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

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

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

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

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

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

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

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 Capstone Property Management, LLC at the address stated above or by calling Ms. Gabriella Fitzgerald, Braun Intertec Corporation, at 832-610-9024.

Issuance Date: September 19, 2024

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO PROPUESTO NO. WQ0016597001

SOLICITUD. Capstone Property Management, LLC, 5900 Balcones Drive, Suite 100, Austin, Texas 78731, ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) para el propuesto Permiso No. WQ0016597001 para autorizar la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 8,741 galones por día por medio de aplicación en el subsuelo de 2.18 acres de tierra. Las instalaciones y el área de disposición están ubicados en 11704 South U.S. Highway 181, en la ciudad de San Antonio, en el Condado de Bexar, Texas 78223. La TCEQ recibió esta solicitud el día 9 de agosta del 2024. La solicitud para el permiso está disponible para leer y copiar en la biblioteca comunitaria de Elmendorf, recepción, 203 Bexar Avenue, Elmendorf, Texas, 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. 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=-98.379166,29.302777&level=18

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la

solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de

derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

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

CONTACTOS E INFORMACIÓN DE LA TCEQ. Todos los comentarios escritos del público y los para pedidos una reunión deben ser presentados a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o por el internet at 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. Si necesita más información en Español sobre esta solicitud para un permiso o el proceso del permiso, por favor llame a El Programa de Educación Pública de la TCEQ, sin cobro, al 1-800-687-4040. La información general sobre la TCEQ puede ser encontrada en nuestro sitio de la red: www.tceq.texas.gov.

También se puede obtener información adicional del Capstone Property Management, LLC a la dirección indicada arriba o llamando a Gabriela Fitzgerald, Braun Intertec Corporation, al 832-610-9024.

Fecha de emisión 19 de septiembre de 2024

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

NEW

PERMIT NO. WQ0016597001

APPLICATION AND PRELIMINARY DECISION. Capstone Property Management, LLC, 5900 Balcones Drive, Suite 100, Austin, Texas 78731, has applied to the Texas Commission on Environmental Quality (TCEQ) for a new permit, TCEQ Permit No. WQ0016597001 to authorize the disposal of treated domestic wastewater at a daily average flow not to exceed 8,700 gallons per day via non-public access subsurface gravity/low pressure dosing drainfields with a minimum area of 2.18 acres. TCEQ received this application on August 9, 2024.

The wastewater treatment facility and disposal site are located at 11704 South U.S. Highway 181, in Bexar County, Texas 78223. The wastewater treatment facility and disposal site are located in the drainage basin of Upper San Antonio River in Segment No. 1911 of the San Antonio 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=-98.379166,29.302777&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 Elmendorf Community Library, front desk, 203 Bexar Avenue, Elmendorf, 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.

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.

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 Capstone Property Management, LLC at the address stated above or by calling Ms. Janice King, Braun Intertec Corporation, at 512-221-8902.

Issuance Date: September 8, 2025

Comisión De Calidad Ambiental Del Estado De Texas



AVISO DE LA SOLICITUD Y DECISIÓN PRELIMINAR PARA EL PERMISO DEL SISTEMA DE ELIMINACION DE DESCARGAS DE CONTAMINANTES DE TEXAS (TPDES) PARA AGUAS RESIDUALES

MUNICIPALES

NUEVO

PERMISO NO. WQ0016597001

SOLICITUD Y DECISIÓN PRELIMINAR. Capstone Property Management, LLC, 5900 Balcones Drive, Suite 100, Austin, Texas 78731 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) por un nuevo permiso, Permiso No. WQ0016597001 para autorizar la eliminación de aguas residuales domésticas tratadas con un caudal diario promedio que no exceda los 8,700 galones por día a través de campos de drenaje subterráneos de dosificación por gravedad/baja presión de acceso no público con un área mínima de 2,18 acres. La TCEQ recibió esta solicitud el 9 de agosto del 2024.

La planta está ubicada en 11704 South U.S. Highway 181 en el Condado de Bexar, Texas 78223. La planta de tratamiento de aguas residuales y el sitio de disposición están ubicados en la Cuenca de drenaje del Alto Río San Antonio en el Segmento No. 1911 de la Cuenca del Río San Antonio. 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=-98.379166,29.302777&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 la Biblioteca Comunitaria de Elmendorf, recepción, 203 Bexar Avenue, Elmendorf, Texas. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

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

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 de la fecha límite para presentar comentarios públicos, el Director Ejecutivo considerará los comentarios y preparará una respuesta a todos los comentarios públicos relevantes y materiales, o significativos. A menos que la solicitud sea remitida directamente para una audiencia de caso impugnado, la respuesta a los comentarios se enviará por correo a todos los que enviaron comentarios públicos y a aquellas personas que estén en la lista de correo para esta solicitud. Si se reciben comentarios, el correo también proporcionará instrucciones para solicitar una audiencia de caso impugnado o reconsiderar la decisión del Director Ejecutivo. Una audiencia de caso impugnado es un procedimiento legal similar a un juicio civil en un tribunal de distrito estatal.

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.

Tras el cierre de todos los periodos de comentarios y solicitudes aplicables, el Director Ejecutivo remitirá la solicitud y cualquier solicitud de reconsideración o de una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración en 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.

ACCIÓN DEL DIRECTOR EJECUTIVO. El Director Ejecutivo puede emitir la aprobación final de la solicitud a menos que se presente una solicitud de audiencia de caso impugnado oportunamente o una solicitud de reconsideración. Si se presenta una solicitud de audiencia oportuna o una solicitud de reconsideración, el Director Ejecutivo no emitirá la aprobación final del permiso y enviará la solicitud y la solicitud a los Comisionados de TCEQ para su consideración en una reunión programada de la Comisión.

LISTA DE CORREO. Si envía comentarios públicos, una solicitud de una audiencia de caso impugnado o una reconsideración de la decisión del Director Ejecutivo, se le agregará a la lista de correo de esta solicitud específica para recibir futuros avisos públicos enviados por correo por la Oficina del Secretario Oficial. Además, puede solicitar ser colocado en: (1) la lista de correo permanente para un nombre de solicitante específico y número de permiso; y/o (2) la lista de correo para un condado específico. Si desea ser colocado en la lista de correo permanente y / o del condado, específique claramente qué lista (s) y envíe su solicitud a la Oficina del Secretario Oficial de la TCEQ a la dirección a continuación. Todos los comentarios públicos escritos y las solicitudes de reunión pública deben enviarse a Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o electrónicamente a www.tceq.texas.gov/goto/comment dentro de los 30 días a partir de la fecha de publicación de este aviso en el periódico.

CONTACTOS E INFORMACIÓN DE LA AGENCIA. Los comentarios y solicitudes públicas deben enviarse electrónicamente a www.tceq.texas.gov/goto/comment, 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 TCEQ, línea gratuita, 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 de Capstone Property Management, LLC a la dirección indicada arriba o llamando a Janice King al 512-221-8902.

Fecha de emisión: el 8 de septiembre del 2025



Braun Intertec Corporation 10075 Windfern Road Houston, TX 77064 Phone:713.316.0025 Fax: 512.493.9693 Web: braunintertec.com

August 9, 2024

Project B2303494

Texas Commission on Environmental Quality
Water Quality Division
Applications Review and Processing Team (MC-148)
P.O. Box 13087
Austin TX 78711-3087

Re: Domestic Wastewater Permit
Customer Number: CN606026169
Capstone Property Management, LLC
Aztec Estates Mobile Home Park
11704 South US Highway 181
San Antonio, Texas 78223

To Whom It May Concern:

Braun Intertec Corporation is submitting the enclosed revised Texas Land Application Permit (TLAP) application for a Domestic Wastewater and Class V Injection well/Sub-surface irrigation system for the Aztec Estates MHP facility located at 11704 South US Highway 181 in San Antonio, Texas (Site). This application package (Package) includes the Administrative Report, Plain Language Summary, Technical Report, Core Data Form, and the Public Involvement Plan.

Given your guidance provided to us in meetings and discussions with you and others on your team, we are proposing the following approach to permitting the Aztec Mobile Home Park sanitary discharges. Our understanding from your guidance is that there are 4 key design criteria that should be met in order to resolve the outstanding TCEQ enforcement order and proceed with permitting of this facility. These criteria, as explained to us, are:

- The lateral system would need to be looped to achieve even distribution The lateral lines are looped, and this was confirmed in the field investigation conducted last year;
- The overall system would need 3 days of wet weather storage The system currently meets this requirement.
- The wastewater application rate is limited to 0.1 gallons/day/ft² of lateral field An evaluation of historical flow data from water meters installed in each of the homes served by the system indicates that the lateral field area is adequate; and
- The application system would have to have equal pressure and distribution throughout, accomplished by pumping wastewater to the application fields The system currently operates as a gravity flow system, but the permittee has committed to installing the necessary pumping modifications. The permittee is proposing to install these upgrades while the permit application is undergoing technical review and processing, such that the system will be in place and functional by the time the permit is issued.

Texas Commission on Environmental Quality Project B2303494 August 9, 2024 Page 2

The application fee was submitted separately via ACH, and a copy of the payment was included in the enclosed Package. In accordance with the Instructions for Completing the Industrial Wastewater Permit Application, one original and four copies of this Package are submitted.

We appreciate your assistance in review of this Package. If you have any technical questions regarding the Package, or require additional information, please contact me at 713.598.1167 or dbelhateche@braunintertec.com

Sincerely,

BRAUN INTERTEC CORPORATION

annely f

Dannelle H. Belhateche, PE Environmental Technical Director

Vice President, Principal Consultant

Janice King

Janice King, CPSWQ, CPESC Principal Consultant

cc:

Mr. John M. Harlan, Capstone Property Management, LLC



Table of Contents

Forms

Application for a Domestic Wastewater Permit (TCEQ Form 10053)

Domestic Wastewater Permit Application Checklist

Administrative Report 1.0

Domestic Administrative Report 1.1

Supplemental Permit Information Form (SPIF) - Not Applicable

Payment Submittal Form - Not Applicable

Attachment 1, Individual Information - Not Applicable

Checklist of Common Deficiencies

Domestic Wastewater Permit Application (TCEQ Form 10054)

Domestic Technical Report 1.0 Domestic Technical Report 1.1

Worksheets

Receiving Waters – Not Applicable
Stream Physical Characteristics - Not Applicable
Land Disposal of Effluent
Surface Land Disposal of Effluent – Not Applicable
Subsurface Land Disposal of Effluent
Subsurface Area Drip Dispersal System Land Disposal of Effluent – Not Applicable
Pollutant Analysis Requirements - Not Applicable
Toxicity Testing Requirement- Not Applicable
Industrial Waste Contribution - Not Applicable
Class V Injection Well Inventory/Authorization form

Attachments

Attachment A	TLAP Application Fee Payment
Attachment B	Core Data Form
Attachment C	Plain Language Summary Template
Attachment D	Public Involvement Plan Form
Attachment E	Original USGS Topographic Map
Attachment F	Affected Landowner Map and Mailing List
Attachment G	Original Photographs
Attachment H	Site Map

Attachment H

WWTP Area Map Attachment I

Wind Rose Attachment J

Attachment K Well Map and State of Texas Well Reports **Groundwater Quality Technical Report** Attachment L

Attachment M Soil Map, Information, Analyses and Annual Cropping Plan

Attachment N **Engineering Report**



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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	Capstone Prop	erty Manag	ement, LLC

PERMIT NUMBER (If new, leave blank): WQ00 Click to enter text.

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

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

For TCEQ Use Only	
Segment Number	County
Expiration Date	Region
Permit Number	

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

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

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number: <u>656833</u>

Copy of Payment Voucher enclosed? Yes ⊠ Attachment A

Section 2. Type of Application (Instructions Page 26)

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

c.	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.	d. Check the box next to the appropriate application type	
	⊠ New	
	\square Major Amendment <u>with</u> Renewal \square Minor Amendment $\underline{\underline{\underline{\underline{M}}}}$	<u>with</u> Renewal
	☐ Major Amendment <u>without</u> Renewal ☐ Minor Amendment <u>y</u>	<u>without</u> Renewal
	☐ Renewal without changes ☐ Minor Modification	of permit
e.	e. For amendments or modifications, describe the proposed changes: N/A	
f.	f. For existing permits:	
	Permit Number: WQ00 Click to enter text.	
	EPA I.D. (TPDES only): TX Click to enter text.	
	Expiration Date: Click to enter text.	
		-
Se	Section 3. Facility Owner (Applicant) and Co-Applicant Inf (Instructions Page 26)	formation
	(mstructions rage 20)	
A.	A. The owner of the facility must apply for the permit.	
	What is the Legal Name of the entity (applicant) applying for this permit?	
	Capstone Property Management, LLC	
	(The legal name must be spelled exactly as filed with the Texas Secretary of the legal documents forming the entity.)	State, County, or in
	If the applicant is currently a customer with the TCEQ, what is the Customer You may search for your CN on the TCEQ website at http://www15.tceq.tex	
	CN: 606026169	

CN. <u>606026169</u>

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: John M. Harlan

Title: <u>Managing Member</u> Credential: Click to enter text.

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

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

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. <u>Attachment B</u>

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Janice King

Title: <u>Principal Consultant</u> Credential: <u>CPESC, CPSWQ</u>

Organization Name: Braun Intertec Corporation

Mailing Address: 2105 Donley Drive, Ste 400 City, State, Zip Code: Austin, Texas, 78758

Phone No.: <u>512.221.8902</u> E-mail Address: <u>JaKing@braunintertec.com</u>

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

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

Organization Name: Click to enter text.

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

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

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: John M. Harlan

Title: Managing Member Credential: Click to enter text.

Organization Name: Capstone Property Management, LLC

Mailing Address: 5900 Balcones Drive Ste 100 City, State, Zip Code: Austin, Texas, 78731

Phone No.: 608.344.1201 E-mail Address: John@HarlanRec.com

B. Prefix: Ms. Last Name, First Name: Janice King

Title: <u>Principal Consultant</u> Credential: <u>CPESC, CPSWQ</u>

Organization Name: Braun Intertec Corporation

Mailing Address: 2105 Donley Drive, Ste 400 City, State, Zip Code: Austin, Texas, 78758

Phone No.: <u>512.221.8902</u> E-mail Address: <u>JaKing@braunintertec.com</u>

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: John M. Harlan

Title: Managing Member Credential: Click to enter text.

Organization Name: Capstone Property Management, LLC

Mailing Address: <u>5900 Balcones Drive Ste 100</u> City, State, Zip Code: <u>Austin, Texas 78731</u>

Phone No.: 608.344.1201 E-mail Address: John@HarlanRec.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: John M. Harlan

Title: Managing Member Credential: Click to enter text.

Organization Name: Capstone Property Management, LLC

Mailing Address: 5900 Balcones Drive Ste 100 City, State, Zip Code: Austin, Texas 78731

Phone No.: 608.344.1201 E-mail Address: John@HarlanRec.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Gabriella Fitzgerald

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

Organization Name: Braun Intertec Corporation

Mailing Address: 10075 Windfern Road City, State, Zip Code: Houston, Texas 77064

Phone No.: 832.610.9024 E-mail Address: gfitzgerald@braunintertec.com

B.		thod for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit ckage
	Inc	licate by a check mark the preferred method for receiving the first notice and instructions:
		E-mail Address
		Fax
		Regular Mail
C.	Co	ntact permit to be listed in the Notices
	Pre	fix: <u>Ms.</u> Last Name, First Name: <u>Gabriella Fitzgerald</u>
	Tit	le: <u>Senior Manager</u> Credential: Click to enter text.
	Org	ganization Name: Braun Intertec Corporation
	Ma	iling Address: 10075 Windfern Road City, State, Zip Code: Houston, Texas 77064
	Pho	one No.: 832.610.9024 E-mail Address: gfitzgerald@braunintertec.com
D.	Pu	olic Viewing Information
		he facility or outfall is located in more than one county, a public viewing place for each unty must be provided.
	Pul	olic building name: Elmendorf Community Library
	Loc	cation within the building: <u>Front desk</u>
	Phy	sical Address of Building: <u>203 Bexar Avenue</u>
	Cit	y: <u>Elmendorf</u> County: <u>Bexar</u>
	Co	ntact (Last Name, First Name): <u>Darlene Hicks</u>
	Pho	one No.: <u>210.288.7826</u> Ext.: Click to enter text.
E.	Bil	ingual Notice Requirements
		is information is required for new, major amendment, minor amendment or minor dification, and renewal applications.
	be	is section of the application is only used to determine if alternative language notices will needed. Complete instructions on publishing the alternative language notices will be in ur public notice package.
	ob	ase call the bilingual/ESL coordinator at the nearest elementary and middle schools and tain the following information to determine whether an alternative language notices are uired.
	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 location		at these	eschools	attend	a bilingual	l educa	tion prog	gram a	t another
		\boxtimes	Yes		No						
	4.						a bilingua TAC §89.			gram l	out the school has
			Yes		No						
	5.			-	•		or 4, publi the biling				tive language are
F.	Pla	in Lang	guage Sun	nmary [Геmplate	<u> </u>					
	Co	mplete	the Plain	Languag	ge Summ	ary (TCI	EQ Form 2	0972) a	nd inclu	de as a	n attachment.
	At	tachme	nt: <u>C</u>								
G.	Pu	blic Inv	olvemen	t Plan F	orm						
											plication for a
	ne	w perm	it or majo	or amen	dment t	o a perr	nit and inc	clude a	s an attac	chmen	t.
	At	tachme	nt: <u>D</u>								
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Α.				ly regul	ated by T	TCEQ, pı	ovide the	Regula	ted Entit	y Num	ber (RN) issued to
			TCEQ's C				<u>/www15.t</u>	<u>ceq.tex</u>	as.gov/cı	<u>rpub/</u> 1	to determine if
B.	Na	me of p	roject or	site (the	name kı	nown by	the comn	nunity	where loo	cated):	
	Az	tec Estat	es Mobile	Home Pa	<u>ırk</u>						
C.	Ov	vner of t	treatment	facility	: Capston	e Proper	ty Managen	nent, LI	<u>.C</u>		
	Ov	vnership	of Facili	ty:	Public		Private		Both		Federal
D.	Ov	vner of l	land wher	e treatn	nent facil	ity is or	will be:				
	Pre	efix: Clic	ck to ente	r text.	La	st Name	, First Nar	ne: Clic	k to ente	er text.	
	Tit	le: Click	to enter	text.	Cr	edential	: Click to	enter te	ext.		
	Or	ganizati	ion Name:	Capston	ne Proper	<u>ty Manag</u>	gement, LLC	<u>C</u>			
	Ma	iling Ac	ldress: <u>59</u>	oo Balco	nes Drive	Ste 100	City, State	, Zip C	ode: <u>Aust</u>	in, Texa	as, 78731
	Ph	one No.	608.344.	1201	E	mail Ad	ldress: <u>Joh</u>	n@Har	lanRec.co	<u>m</u>	
							the facility instruction		or co-ap	plican	t, attach a lease
		Attach	ment: Cli	ck to en	ter text.						

F.

	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: Capstone Pro	perty Management, LLC
	Mailing Address: 5900 Balcones D	rive Ste 100 City, State, Zip Code: <u>Austin, Texas, 78731</u>
	Phone No.: <u>608.344.1201</u>	E-mail Address: <u>John@HarlanRec.com</u>
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
F.	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on 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 ente	er text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) ity location in the existing permit accurate?
	Is the wastewater treatment facil Yes No If no, or a new permit application	
	Is the wastewater treatment facil	ity location in the existing permit accurate?
	Is the wastewater treatment facil Yes No If no, or a new permit application	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text.	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text.	ity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facil Yes No If no, or a new permit application click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge are discharged as the discharge and the discharge are discharged as the discharge are discharged as the discharged are discharged a	ity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facil Yes No If no, or a new permit application of the content text. Are the point(s) of discharge and the light of the content point of discharge and the discharge and the discharge and the content point of t	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment perpoint of discharge and the discharge and the discharge Click to enter text. Click to enter text.	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facil Yes No If no, or a new permit application click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge are discharged as the discharge and the discharge are discharged as the discharge are discharged as the discharged are discharged a	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 to enter text.
А.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment perpoint of discharge and the discharge	ity location in the existing permit accurate? on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 to enter text. s/are located: Click to enter text. discharge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: 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.
Sa	ection 11. TLAP Disposal Information (Instructions Page 32)
36	ection 11. TLAr Disposai information (instructions rage 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:
	This is a new permit application.
B.	City nearest the disposal site: <u>San Antonio</u>
C.	County in which the disposal site is located: <u>Bexar</u>
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	There are no accessible sewer mains within 200 or 300 feet (200 - City, 300 - County) in the vicinity of the property. Since a sewer main extension cannot be established the San Antonio Water System will not object to the installation of an individual septic tank system to serve the property, provided that the property owner meets all requirements set forth by the Bexar County Public Works Department. Detailed information is provided in Attachment I
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Rainfall runoff might flow into an outfall situated at (latitude 29.31089°, longitude -98.38146°) approximately 0.5-mile northwest of the Site.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
B.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If 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.
	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only)
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable)
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only)
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable)
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information 3 miles downstream information (TPDES only)
Ine	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only)
Ino	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only) • All ponds. Attachment 1 for Individuals as co-applicants
Ino	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only) • All ponds.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: Click to enter text.

Applicant: Capstone Property Management, 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	20.0200	(true and	-	(In a de acione ac	- B #	T - 1	n s	TT
SIMILATORY	name	IIVDEG	OI.	nrinieni	- IVIT	John	IVI	Harian

Signatory title: Managing Manager

C.		
\1	gnature) "
	SHULWIL	

Date:

7-26-24

(Use blue ink)

Subscribed and Sworn to before me by the said John Haylan

on this 26th day of July

My commission expires on the $\sqrt{\frac{1}{2}}$

20 28

Notary Public

County. Texas Wiccours

SEALI

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

A.

B.

C.

D.

E.

Section 1. Affected Landowner Information (Instructions Page 36)

Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
☐ The applicant's property boundaries
☐ The facility site boundaries within the applicant's property boundaries
☐ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
☐ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
☐ The property boundaries of all landowners surrounding the effluent disposal site
The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
☑ Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
Indicate by a check mark in which format the landowners list is submitted:
□ USB Drive ⊠ Four sets of labels
Provide the source of the landowners' names and mailing addresses: <u>Bexar County Appraisal District</u>
As required by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by this application?
□ Yes ⊠ No

	If yes , provide the location and foreseeable impacts and effects this application has on the land(s):							
	Click to enter text.							
Se	ctio	n 2. Original Photographs (Instructions Page 38)						
		original ground level photographs. Indicate with checkmarks that the following ition is provided.						
	\boxtimes	At least one original photograph of the new or expanded treatment unit location						
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.						
	\boxtimes	At least one photograph of the existing/proposed effluent disposal site						
		A plot plan or map showing the location and direction of each photograph						
Sa	ctio	n 3. Buffer Zone Map (Instructions Page 38)						
	Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.							
	Not	Applicable - not a wastewater treatment plant unit						
	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.						
В.		er zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply.						
		Ownership						
		Restrictive easement						
		Nuisance odor control						
		- Dariance						
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?						
	Ī	□ Yes □ No						

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: N/A

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) (Required for all application types. Must be completed in its entirety Note: Form may be signed by applicant representative.)	and s	igned.		Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions fo	r mai	iling ad	□ dress	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement		N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A	\boxtimes	Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be do boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the property applicant's property boundary, they are considered potentif the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landown the highway. 	nt. mus dless strea perti tially the U	t identi of how am, the es are i affecto JSGS to	fy th v far lande not a ed lan pogra	e they are owners djacent to ndowners. aphic
Landowners Cross Reference List (See instructions for landowner requirements)		N/A	\boxtimes	Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A	\boxtimes	Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exerciple a copy of signature authority/delegation letter must be attached)	cutive	e office	×,	Yes

Plain Language Summary

Yes

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

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

B. Interim II Phase

Design Flow (MGD): <u>N/A</u> 2-Hr Peak Flow (MGD): N/A

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

C. Final Phase

Design Flow (MGD): <u>0.087</u> 2-Hr Peak Flow (MGD): <u>0.087</u>

Estimated construction start date: <u>1983</u> Estimated waste disposal start date: <u>1983</u>

D. Current Operating Phase

Provide the startup date of the facility: 1983

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase the domestic septic waste)

(This section is not applicable - No treatment is done on

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

than one phase exists or is proposed, a description of each phase must be provided. N/A

finish with the point of discharge. Include all sludge processing and drying units. If more

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 (This section is not applicable - No treatment is done on the domestic septic waste)

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
N/A	N/A	N/A

C. Process Flow Diagram

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

Attachment: N/A

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

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

Latitude: N/ALongitude: N/A

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

Latitude: 29°18'14"N
Longitude: 98°22'41"W

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

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

Attachment: H

Provide the name and a desc	cription of the area	a served by the treatmen	t facility.
A mobile home park, a resider and an onsite commercial bea		ngle family homes, 1 brick h	ouse, 3 apartments
Collection System Information each uniquely owned collection systems. examples .	tion system, existi Please see the ins	ng and new, served by the tructions for a detailed	nis facility, including explanation and
Collection System Information Collection System Name	Owner Name	Owner Type	Population Served
N/A	N/A	Choose an item.	N/A
IVA	IV/A	Choose an item.	IVA
		Choose an item.	
		Choose an item.	
☐ Yes ☐ No If yes, provide a detailed dis Failure to provide sufficien recommending denial of the	t justification ma	y result in the Executive	
N/A			
Section 5. Closure P	Plans (Instruct	ions Page 45)	
Have any treatment units be out of service in the next fiv		rvice permanently, or wi	ll any units be taken
☐ Yes ☒ No	hmitted to the TC	EO2	
If yes, was a closure plan su ☐ Yes ☐ No	idmitted to the TC.	EQ?	
If yes, provide a brief descri	ption of the closu	re and the date of plan a	pproval.
N/A	<u>.</u>	The state of plant w	E E

Section 6. Permit Specific Requirements (Instructions Page 45)

For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit. (Not Applicable – New Permit)

Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
□ Yes □ No
If yes, provide the date(s) of approval for each phase: Click to enter text.
Provide information, including dates, on any actions taken to meet a <i>requirement or</i> provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable .
Click to enter text.
Buffer zones
Have the buffer zone requirements been met?
□ Yes □ No
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
Click to enter text.
Click to enter text. Other actions required by the current permit
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
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.
Other actions required by the current permit Does the <i>Other Requirements</i> or <i>Special Provisions</i> 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
Other actions required by the current permit Does the <i>Other Requirements</i> or <i>Special Provisions</i> 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 <i>Other Requirement</i> or <i>Special Provision</i> .
Other actions required by the current permit Does the <i>Other Requirements</i> or <i>Special Provisions</i> 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 <i>Other Requirement</i> or <i>Special Provision</i> .
Other actions required by the current permit Does the <i>Other Requirements</i> or <i>Special Provisions</i> 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 <i>Other Requirement</i> or <i>Special Provision</i> .

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
٠.	
.	Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
	disposal?
	disposal? Yes No 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? Yes No 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.
	disposal? Yes No 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.
	disposal? Yes No 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.
	disposal? Yes No 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.
	disposal? Yes No 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.
4.	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.

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.
F	Sta	ormwater management
L.		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
	7.	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.
<i>6.</i>	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.
Other wastes received including sludge from other WWTPs and septic waste
1. Acceptance of sludge from other WWTPs
Does or will the facility accept sludge from other treatment plants at the facility site?
□ Yes □ No
If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
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 BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
Click to enter text.

G.

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.

Table1.0(2) – Pollutant Analysis for Wastewater Treatment Facilities (Not Applicable – Notreatment facilities)

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	N/A	N/A	N/A	N/A	N/A
Total Suspended Solids, mg/l	N/A	N/A	N/A	N/A	N/A
Ammonia Nitrogen, mg/l	N/A	N/A	N/A	N/A	N/A
Nitrate Nitrogen, mg/l	N/A	N/A	N/A	N/A	N/A
Total Kjeldahl Nitrogen, mg/l	N/A	N/A	N/A	N/A	N/A
Sulfate, mg/l	N/A	N/A	N/A	N/A	N/A
Chloride, mg/l	N/A	N/A	N/A	N/A	N/A
Total Phosphorus, mg/l	N/A	N/A	N/A	N/A	N/A
pH, standard units	N/A	N/A	N/A	N/A	N/A
Dissolved Oxygen*, mg/l	N/A	N/A	N/A	N/A	N/A

Chlorine Residual, mg/l	N/A	N/A	N/A	N/A	N/A
<i>E.coli</i> (CFU/100ml) freshwater	N/A	N/A	N/A	N/A	N/A
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	N/A	N/A	N/A	N/A	N/A
Electrical Conductivity, µmohs/cm, †	N/A	N/A	N/A	N/A	N/A
Oil & Grease, mg/l	N/A	N/A	N/A	N/A	N/A
Alkalinity (CaCO ₃)*, mg/l	N/A	N/A	N/A	N/A	N/A

^{*}TPDES permits only

Table1.0(3) – Pollutant Analysis for Water Treatment Facilities (Not Applicable – Not a Water Treatment Facility)

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: <u>Capstone Property Management, LLC</u> Facility Operator's License Classification and Level: N/A

Facility Operator's License Number: N/A

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

WWTP's Biosolids Management Facility Type	(Not Applicable -Not a wastewater treatment plant)
WWIF 5 DIUSUNUS MANAGEMENT I ACINE I VDE	tivot Applicable – ivot a wastewater treatilient plant

A. 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)

[†]TLAP permits only

plant) 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.

B. WWTP's Biosolids Treatment Process (Not Applicable -Not a wastewater treatment

C. Biosolids Management (Not Applicable -Not a wastewater treatment plant)

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

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

D.	Disposal site					
	Disposal site name: <u>Second Nature Compost</u> , <u>LLC</u>					
	TCEQ permit or registration number: 42044					
	County where disposal site is located: <u>Bexar</u>					
E.	Transportation method					
	Method of transportation (truck, train, pipe, oth	ıer): <u>Tı</u>	<u>ruck</u>			
	Name of the hauler: <u>Van Delden Wastewater Syste</u>	<u>m</u>				
	Hauler registration number: 20929					
	Sludge is transported as a:					
	Liquid □ semi-liquid □ semi-solic		sol	lid □		
Se	ection 10. Permit Authorization for S	ewag	ge Slu	dge I	Disposal	
	(Instructions Page 53)					
A.	Beneficial use authorization					
	Does the existing permit include authorization beneficial use?	for lar	nd appl	ication	of sewage sludge for	
	□ Yes ⊠ No					
	If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use?					
	□ Yes □ No					
	If yes, is the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451) attached to this permit application (see the instructions for details)?					
	□ Yes □ No					
B.	Sludge processing authorization					
	Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?					
	Sludge Composting		Yes		No	
	Marketing and Distribution of sludge		Yes		No	
	Sludge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No	
	Temporary storage in sludge lagoons		Yes		No	
	If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application?					
	□ Yes □ No					

Section 11. Sewage Sludge Lagoons (Instructions Page 53)
Does this facility include sewage sludge lagoons?
□ 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 <i>Section 7 of Technical Report 1.0.</i>
Nitrate Nitrogen, mg/kg: Click to enter text.
Total Kjeldahl Nitrogen, mg/kg: Click to enter text.
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.
Phosphorus, mg/kg: Click to enter text.

	Potassium, mg/kg: Click to enter text.
	pH, standard units: <u>Click to enter text.</u>
	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: <u>Click to enter text.</u>
	Nickel: Click to enter text.
	Selenium: <u>Click to enter text.</u>
	Zinc: Click to enter text.
	Total PCBs: <u>Click to enter text.</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): <u>Click to enter text.</u>
	Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
	Total dry tons stored in the lagoons(s) over the life of the unit: <u>Click to enter text.</u>
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
	□ Yes □ No
	If yes, describe the liner below. Please note that a liner is required.
	Click to enter text.
Б	
υ.	Site development plan Dravide a detailed description of the methods used to denosit sludge in the legeon(s).
	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.
	Actual the following documents to the application.

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

	•	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.
Е.	Grou	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for adwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.
	At	tachment: Click to enter text.
Se	ction	12. Authorizations/Compliance/Enforcement (Instructions Page 55)
٨	۸ ۵۵:۱	ional authorizations
Α.	Does	the permittee have additional authorizations for this facility, such as reuse rization, sludge permit, etc?
		Yes 🗵 No
	If yes	, provide the TCEQ authorization number and description of the authorization:
N	/A	
B.		ittee enforcement status
	Is the	permittee currently under enforcement for this facility?

Attachment: Click to enter text.

⊠ 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:

Enforcement Case No. 62538; Track Number: 789985; Investigation: 1760648 Alleged Violation: "Failure to obtain authorization to operate one or more OSSFs which treat and dispose of more than 5,000 gallons per day. Specifically, Aztec Estates Mobile Home Park treats and disposes of sewage for more than 80 mobile home units which in total generate an estimated 14,400 gpd."

Implementation Schedule: 60 days from the date of the TCEQ letter dated July 29, 2022.

Current Status: Application to obtain authorization from the TCEQ to operate an OSSF which treats and disposes of more than 5,000 gpd in progress.

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: N/A

Section 14. Laboratory Accreditation (Instructions Page 56)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - 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: Mr. John M. Harlan

Title: Managing Manager

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.

Aztec Estates Mobile Home Park is a mobile home park that treats and disposes of sewage for 84 single family homes, 1 brick house, 3 apartments and an onsite commercial beauty shop which in total generate an estimated 8,741 gallons per day of wastewater to be treated and disposed onsite. There are two main active sub-surface application areas. Aztec Estates Mobile Home Park received a Notice of Enforcement (NOE) dated May 17th, 2022, with track number: 789985 with an alleged violation which states that Aztec Estates MHP failed to obtain authorization to operate one or more OSSFs which treat and dispose of more than 5,000 gpd. The recommended corrective action requires the Site to obtain authorization from the TCEQ to operate a Class V Injection Well/sub-surface irrigation system which treats and disposes of more than 5,000 gallons per day.

B. Regionalization of facilities

For additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater</u> Treatment¹.

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

1. Municipally incorporated areas

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

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

 \square Yes \square No \boxtimes Not Applicable

If yes, within the city limits of: N/A

If yes, attach correspondence from the city.

Attachment: N/A

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: N/A

2. Utility CCN areas

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

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

□ Yes ⊠ No								
If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.								
Attachment: N/A								
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: <u>I</u>								
If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.								
Attachment: <u>I</u>								
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.								
Add allow and T								
Attachment: <u>I</u>								
Section 2. Proposed Organic Loading (Instructions Page 59)								
Section 2. Proposed Organic Loading (Instructions Page 59) Is this facility in operation?								
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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								
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): o.o87 MGD								
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): o.o87 MGD Average Influent Organic Strength or BOD ₅ Concentration in mg/l: 250mg/l Average Influent Loading (lbs/day = total average flow X average BOD ₅ conc. X 8.34): 21.75								
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): o.o87 MGD Average Influent Organic Strength or BOD ₅ Concentration in mg/l: 250mg/l Average Influent Loading (lbs/day = total average flow X average BOD ₅ conc. X 8.34): 21.75 lbs/day								

B. Proposed organic loading Not applicable - Facility is in operation

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

Table 1.1(1) - Design Organic Loading

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

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: N/A

Total Suspended Solids, mg/l: N/A

Ammonia Nitrogen, mg/l: <u>N/A</u>
Total Phosphorus, mg/l: <u>N/A</u>
Dissolved Oxygen, mg/l: <u>N/A</u>

Other: N/A

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: N/A

Total Suspended Solids, mg/l: N/A

	Ammonia Nitrogen, mg/l: <u>N/A</u>
	Total Phosphorus, mg/l: <u>N/A</u>
	Dissolved Oxygen, mg/l: <u>N/A</u>
	Other: <u>N/A</u>
C.	Final Phase Design Effluent Quality Biochemical Oxygen Demand (5-day), mg/l: N/A Total Suspended Solids, mg/l: N/A Ammonia Nitrogen, mg/l: N/A Total Phosphorus, mg/l: N/A Dissolved Oxygen, mg/l: N/A Other: N/A
D.	Disinfection Method
	Identify the proposed method of disinfection.
	\square Chlorine: <u>N/A</u> mg/l after <u>N/A</u> minutes detention time at peak flow
	Dechlorination process: <u>N/A</u>
	\square Ultraviolet Light: <u>N/A</u> seconds contact time at peak flow
	□ Other: <u>N/A</u>
Se	ection 4. Design Calculations (Instructions Page 59)
ins	tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features. Not Applicable – cility was in operation before 2008 Attachment: N/A
Se	ection 5. Facility Site (Instructions Page 60)
Α.	100-year floodplain
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?
	⊠ Yes □ No
	If no , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	N/A
	Provide the source(s) used to determine 100-year frequency flood plain.
	FEMA Flood Map Service Center
	For a new or expansion of a facility, will a wetland or part of a wetland be filled? □ Yes ☑ No

□ Yes □ No
If yes, provide the permit number: N/A
If no, provide the approximate date you anticipate submitting your application to the Corps: $\underline{N/A}$
Wind rose
Attach a wind rose: <u>Attachment J</u>
ction 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)
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): $\underline{N/A}$
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 yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

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

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

Attach a solids management plan to the application.

Attachment: N/A

10056): N/A

B.

Α.

B.

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 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:

 \square Surface application \boxtimes Subsurface application

☐ Irrigation ☐ Subsurface soils absorption

□ Drip irrigation system □ Subsurface area drip dispersal system

□ Evaporation □ Evapotranspiration beds

☑ Other (describe in detail): Gravel-less Chamber System

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

For existing authorizations, provide Registration Number: N/A

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
Native grasses, undeveloped land	2.18	8,741	N

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

Table 3.0(2) – Storage and Evaporation Ponds – Not Applicable – No storage or evaporation ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
N/A	N/A	N/A	N/A	N/A

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
	of a liner certifica ssional engineer f	ntion that was prepa For each pond.	ared, signed, and s	ealed by a Texas
Attachmen	nt: <u>N/A</u>			
Section 4.	Flood and R	unoff Protectio	on (Instruction	s Page 68)
s the land app	olication site <u>with</u>	in the 100-year freq	quency flood level?	
□ Yes □	⊠ No			
f yes , describ	e how the site wil	l be protected from	inundation.	
Provide the so	urce used to dete	rmine the 100-year	frequency flood le	evel:
FEMA Flood M	Iap Service Center			
Provide a descapplication sit		er controls and rain	fall run-on contro	ls used for the land
N/A				
/				

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: $\underline{\mathbf{M}}$

- 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**: \underline{K}

- 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
351994	Domestic	Y	open	Proper operation of the land application system.
194513	Domestic	Y	open	Proper operation of the land application system.
343769	Domestic	Y	open	Proper operation of the land application system.
344418	Domestic	Y	open	Proper operation of the land application system.
402557	Irrigation	Y	open	Proper operation of the land application system.
405835	Irrigation	Y	open	Proper operation of the land application system.
436500	Domestic	Y	open	Proper operation of the land application system.
555669	Domestic	Y	open	Proper operation of the land application system.

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
6846401	Water Supply Well	No	capped	Proper operation of the land application system.
57773	Withdrawal of Water	No	Plugged	Maintain cleanliness and recordkeeping. Regularly
58944	Withdrawal of Water	No	Plugged	Maintain cleanliness and recordkeeping. Regularly
68-46-4 John Webb	Domestic	Y	Open	Proper operation of the land application system.
68-46-4T Fmil	Domestic	Y	Open	Proper operation of the land application system.
68-45-6 Bill Blocker	Domestic	Y	Open	Proper operation of the land application system.
68-46-4 R.C. Schubert	Domestic	N	Cased	Proper operation of the land application system.
68-46-4 Tim Pollock	Domestic	Y	Open	Proper operation of the land application system.
68-46-4 James W. Hale	Domestic	Y	Open	Proper operation of the land application system.
68-46-4 AL Thomas	Municipal	N	Cased	Proper operation of the land application system.
68-46-4 Jackie Armond	Domestic	Y	Open	Proper operation of the land application system.
68-45-6 Lesley Campbell	Domestic	N	Cased	Proper operation of the land application system.
68-46-4 Texas Ice House	Domestic	Y	Open	Proper operation of the land application system.
68-46-4 Crane Enterprises	Domestic	Y	Open	Proper operation of the land application system.
68-45-6T Joe Kunze	Domestic	Y	Open	Proper operation of the land application system.
68-45-6C Luther Townsend	Domestic	Y	Open	Proper operation of the land application system.
68-45-6T Joe Kunze	Domestic	Y	Open	Proper operation of the land application system.

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
68-45-6S Donald Couer	Domestic	Y	Open	Proper operation of the land application system.
68-45-6 Ester Everhart	Domestic	Y	Open	Proper operation of the land application system.

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

Attachment: K

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: L

Are groundwater monitoring wells available onsite?	Yes	\boxtimes	No
6 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		_	

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

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

Attachment: N/A

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: M

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: M

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
Miguel fine sandy loam	80 In	Well-drained	0-60 In	
Floresville fine sandy loam	80 In	Well-drained	0-60 In	

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 Not Applicable – No existing permit is available

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
Provide a discuss corrective action		istent exc	ursions ab	ove the pe	ermitted limits an	d any

C	offective activ	ons taken.			
]	N/A				

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: <u>Combined conventional and proprietary gravity sub-surface application</u> system using perforated plastic/clay pipe and Gravel-less HDPE chambers.
Application area, in acres: <u>2.18</u>
Area of drainfield, in square feet: <u>94.915</u>
Application rate, in gal/square foot/day: <u>0.1 gpd/ft2</u>
Depth to groundwater, in feet: <u>94</u>
Area of trench, in square feet: <u>11,673 ft2</u>
Dosing duration per area, in hours: 24
Number of beds: <u>3 sub-surface application fields</u>
Dosing amount per area, in inches/day: 1.19
Infiltration rate, in inches/hour: <u>Between 4 to 5 inches/hour</u>
Storage volume, in gallons: <u>36,500</u>
Area of bed(s), in square feet: <u>94,915</u>
Soil Classification: <u>Sandy Loams</u>
Attach a separate engineering report with the information required in $30\ TAC\ \S\ 309.20$, excluding the requirements of $\S\ 309.20$ b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.
Attachment: <u>N</u>
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

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

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

For TCEQ Use Only	
Reg. No	
Date Received	
Date Authorized	

Section 1. General Information (Instructions Page 92)

1. TCEQ Program Area

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

Program ID: Click to enter text.

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

2. Agent/Consultant Contact Information

Contact Name: Janice King

Address: 2105 Donley Drive, Ste 400

City, State, and Zip Code: <u>Austin, Texas, 78758</u>

Phone Number: <u>512.221.8902</u>

3. Owner/Operator Contact Information

⊠ Owner ⊠ Operator

Owner/Operator Name: Capstone Property Management, LLC

Contact Name: John M. Harlan

Address: 5900 Balcones Drive Ste 100

City, State, and Zip Code: Austin, Texas 78731

Phone Number: <u>608.344.1201</u>

4. Facility Contact Information

Facility Name: Aztec Estates Mobile Home Park

Address: 11704 S US Highway 181

City, State, and Zip Code: <u>San Antonio, Texas, 78223</u> Location description (if no address is available): <u>N/A</u>

Facility Contact Person: John M. Harlan

Phone Number: 608.344.1201

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

Latitude: 29°18'14"N

Longitude: <u>98°22'41"W</u>

Method of determination (GPS, TOPO, etc.): <u>Google Earth</u> Attach topographic quadrangle map as attachment A.

6. Well Information

Type of Well Construction, select one:

- □ Vertical Injection
- ☐ Infiltration Gallery
- ☐ Temporary Injection Points
- □ Other, Specify: <u>Click to enter text.</u>

Number of Injection Wells: Click to enter text.

7. Purpose

Detailed Description regarding purpose of Injection System:

Existing lateral fields consist of gravity drainage subsurface application of domestic wastewater through slotted plastic and/or clay pipe, some equipped with additional gravel-less chambers, bedded in pea gravel, and covered with native soils. Currently, the wastewater is conveyed to the fields via gravity flow from a series of septic tanks located throughout the mobile home park.

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. Water Well Driller/Installer

Water Well Driller/Installer Name: N/A

City, State, and Zip Code: N/A

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

Section 2. Proposed Down Hole Design

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

Table 6.0(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: 2.18 acres33

System(s) Construction: Estimated 1980 to 1985

Section 4. Site Hydrogeological and Injection Zone Data

- 1. Name of Contaminated Aquifer: <u>Coastal Plain Aquifer Systems</u>
- 2. Receiving Formation Name of Injection Zone: N/A
- 3. Well/Trench Total Depth: <u>Lateral Field 1 is 2.5 feet deep</u>, <u>Lateral Field 2 is 4.5 feet deep</u>,
- 4. Surface Elevation: 574 feet
- **5.** Depth to Ground Water: <u>94 feet</u>
- **6.** Injection Zone Depth: No injection zone done at the Site
- 7. Injection Zone vertically isolated geologically? ☐ Yes ☒ No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: N/A

Thickness: N/A

- **8.** Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- **11.** Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: 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): Attachment I
- 15. Injection wells within 1/4 mile radius (attach map as Attachment J): No Injection wells located within 1/4 mile radius of the Property.
- Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): No monitor wells located within 1/4 mile radius of the Property.
- 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: Mobile Home Park
- **2.** Contamination Dates: Click to enter text.
- **3.** Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): Attachment L
- **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 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aquifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

Attachment A TLAP Application Fee



8/15/23, 2:39 PM TCEQ ePay

Ouestions or Comments >>

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Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Transaction Information

Trace Number: 582EA000564504

Date: 08/15/2023 02:39 PM

Payment Method: CC - Authorization 0000054503

ePay Actor: ELEANOR EDEOGHO

Actor Email: eedeogho@braunintertec.com

IP: 4.53.37.234 **TCEQ Amount:** \$350.00

Texas.gov Price: \$358.13*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information

Name: MS JANICE KING

Company: BRAUN INTERTEC CORPORATION

Address: 2105 DONLEY DRIVE STE 400, AUSTIN, TX 78758

Phone: 512-221-8902

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
656833	WW PERMIT - FACILITY WITH FLOW < .05 MGD - NEW AND MAJOR AMENDMENTS		\$300.00
656834	30 TAC 305.53B WQ NOTIFICATION FEE		\$50.00
	т	CEQ Amount:	\$350.00



Exit ePay

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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Attachment B

Core Data Form





TCEQ Core Data Form

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

A.1. <u>SECTION I: General Information</u>

1. Reason for Submission (If other is checked please describe in space provided.)								
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)								
Renewal (Core Data Form should be submitted with the renewal form)								
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)						
CN 606026169	RN 106656671							

A.2. <u>SECTION II: Customer Information</u>

4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 8/1/2024							8/1/2024						
☐ New Customer ☐ Change in Regulated Entity Ownership ☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)													
Change in Le	egai Name (verifiab	le with the re	xas Secretary	of State or Te	xas Con	nptro	oller of Publi	c Accou	ints)			
			•	•	automatical	ly base	ed on	n what is c	urrent	and active	with th	he Texas Sec	retary of State
(SOS) or Texa	(SOS) or Texas Comptroller of Public Accounts (CPA).												
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below:													
Capstone Property Management, LLC													
7. TX SOS/CP	A Filing N	umber		8. TX State	Tax ID (11 d	ligits)			9. Fe	deral Tax I	D		Number (if
0803680655				3207500805	5				(9 dig	its)		applicable)	
									85-2015106			931635478	
									03 2013100				
11. Type of Co	ustomer:			tion				☐ Individ	vidual Partnership: General Limite			eral 🗌 Limited	
Government:	City 🔲 C	County [☐ Federal ☐	Local 🗌 Stat	e 🗌 Other			Sole Proprietorship Other:					
12. Number o	of Employ	ees							13. lı	ndependen	tly Ow	ned and Ope	erated?
□ 0-20	21-100] 101-2	50 🗌 251-	500 🗌 501	and higher			⊠ Yes □ No					
14. Customer	Role (Pro	posed o	· Actual) – as i	t relates to the	Regulated E	ntity lis	ted oi	n this form.	Please	check one of	the follo	owing	
Owner Occupationa	al Licensee		erator esponsible Pai		wner & Opera VCP/BSA App					Other:			
15. Mailing	5900 Balo	ones Dr	ive Ste 100										
Address:	City	Austin			State	TX		ZIP	7873	1		ZIP + 4	4298
16. Country N	/lailing Inf	ormati	on (if outside	USA)		ı	17.	. E-Mail Ad	ddress	(if applicable	e)		
							John@HarlanRec.com						
18. Telephone Number 19. Extension or				on or C	Code 20. Fax Number (if applicable)								

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

A.3. <u>SECTION III: Regulated Entity Information</u>

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	e (Enter nan	ne of the site whe	ere the regulated action	on is taking plo	ace.)				
Aztec Estates Mobile Home Park									
23. Street Address of the Regulated Entity:	11704 S US Highway 181								
(No PO Boxes)	City	San Antonio	State	TX	ZIP	78223		ZIP + 4	9718
24. County	Bexar								
		If no Stre	et Address is prov	ided, fields 2	25-28 are re	equired.			
25. Description to									
Physical Location:									
26. Nearest City						State		Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate	-	-	-		Data Stand	ards. (Geo	coding of th	he Physical	Address may be
27. Latitude (N) In Decima		29.303889			ongitude (\	W) In Decir	mal:	-98.37805	66
Degrees	Minutes		Seconds	Degre			linutes		Seconds
29		18	14		98		22		41
29. Primary SIC Code	30	Secondary SIC	Code					ndary NAIC	°S Code
(4 digits)		ligits)	couc	31. Prima : (5 or 6 digi	ry NAICS Co	ode	(5 or 6 dig	-	.s couc
6515				531190					
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)									
Mobile Home Park									
24 Mailing	11704 S U	S Highway 181							
34. Mailing									
Address:	City	San Antonio	State	тх	ZIP	78223		ZIP + 4	9718
35. E-Mail Address: John@HarlanRec.com									
35. E-Mail Address:			m						
35. E-Mail Address: 36. Telephone Number			m 37. Extension o	· Code	38. I	ax Numbe	e r (if applical	ble)	
				· Code	38. 1	Fax Numbe	er (if applical	ble)	

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

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

☐ Dam Safety	,	Districts	Edwards Aquifer		Emissions In	vantani Air	☐ Industrial Hazardous Waste	
		Districts	Cowards Additer		Emissions in	ventory Air	industrial Hazardous Waste	
Municipal S	Solid Waste	New Source	OSSF		Petroleum S	torage Tank	PWS	
		nevew All						
			·					
Sludge		Storm Water	Title V Air		Tires		Used Oil	
☐ Voluntary C	leanup	☐ Wastewater	☐ Wastewater Agricu	lture	Water Rights	;	Other: Water Quality Non- Permitted	
					To the state of th		R13106656671	
A.4. <u>SECT</u>	ION IV: Pr	eparer Inform	nation			J. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1		
40. Name:	Janice King			41. Title:	Principal Co	onsultant		
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Ma	il Address		342	
(512)221-8902			() -	JaKing@b	raunintertec.co	n		
A.5. <u>SECT</u>	ION V: AL	uthorized Sign	ature					
16. 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 o 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:	Capstone	Property Management	t, LLC	Job Title:	Managing	Manager		
Name (In Print):	Mr. John I	M. Harlan				Phone:	(608) 344- 1201	
Signature:	4	14. Ha	l_			Date:	7-26-24	
	A							

Attachment C Plain Language Summary Template



TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

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

Capstone Property Management, LLC (CN 606026169) operates Aztec Estates Mobile Home Park (RN106656671), a mobile home park treats and disposes of sewage for 89 connections consisting of 84 mobile home units, 3 apartments, 1 brick house and 1 commercial onsite beauty shop, which in total generate an estimated 8,741 gallons per day. The facility is located at 11704 South US Highway 181, in San Antonio, Bexar County, Texas 78223. Capstone Property Management, LLC is requesting a permit from Texas Commission on Environmental Quality (TCEQ) for a Domestic Wastewater Discharge Permit which includes Class V Injection Well Authorization/Sub-Surface Irrigation forms for the onsite sanitary wastewater sub-surface irrigation systems at the Aztec Estates MHP to treat and dispose of sewage for 89 residential and commercial connections which in total generate an estimated 8,741 gpd. <<*For TLAP applications include the following sentence, otherwise delete:>> This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain domestic septic waste. Domestic septic waste will be treated by onsite through sub-surface irrigation to native soils.						

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

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

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

Capstone Property Management, LLC (CN606026169) opera Aztec Mobile Home Park RN106656671, un El parque de casas móviles trata y elimina las aguas residuales de 89 conexiones que constan de 84 unidades de casas móviles, 3 apartamentos, 1 casa de ladrillos y 1 salón de belleza comercial en el lugar, que en total generan aproximadamente 8,741 galones por día.. La instalación está ubicada en 11704 South US Highway 181, en San Antonio, Condado de Bexar County, Texas 78223. Capstone Property Management, LLC está solicitando un permiso de la Comisión de Calidad Ambiental de Texas (TCEQ) para un permiso de descarga de aguas residuales domésticas que incluye formularios de autorización de pozo de inyección Clase V/irrigación subterránea para los sistemas de irrigación subterránea de aguas residuales sanitarias en el sitio en Aztec. Estates MHP tratará y eliminará aguas residuales para 89 conexiones residenciales y comerciales que en total generan un estimado de 8,741 gpd. <<*Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:*>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan residuos sépticos domésticos. residuos sépticos domésticos. estará tratado por in situ mediante riego subterráneo a suelos nativos.

Attachment D Public Involvement Plan Form



Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

New Permit or Registration Application

New Activity - modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

Public Involvement Plan not applicable to this application. Provide **brief** explanation.

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

D ' 1	1 1		C 1 1	
Provide 3	hrigt d	accrintion	of planned	activation
I I OVIUE a	титет и	CSCLIDUOL	от планиси	activities.

Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

language notice is n	ecessary. Please pro	ovide the following info	ormation.	
(City)				
(County)				
(Census Tract) Please indicate which City	of these three is the County	e level used for gatherin Census Tract	ng the following informat	tion.
(a) Percent of people	over 25 years of age	e who at least graduated	from high school	
- -		the specified location	race within the specified	location
(d) Percent of Linguis	stically Isolated Hous	seholds by language wit	hin the specified locatior	1
(e) Languages commo	only spoken in area l	by percentage		
(f) Community and/o	or Stakeholder Group	os		
(g) Historic public int	terest or involvemen	t		

Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

Yes No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

Yes No

If Yes, please describe.

If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

Yes No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

Yes No

(e) If a public meeting is held, will a translator be provided if requested?

Yes No

(f) Hard copies of the application will be available at the following (check all that apply):

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

Yes No

What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

Attachment E Original USGS Topographic Map





Active Lateral Field
Inactive Lateral Field

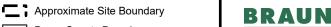


BRAUN	Project No: B2303494		Aztec Estates Mobile Home Park	
INTERTEC The Science You Build On.	Drawing No: AttE_USGS_Topo		 11704 South US Highway 181	USGS Topographic Map
10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com	Drawn By: Date Drawn: Checked By: Last Modified:	JPM 9/26/2023 JK 7/31/2024	San Antonio, Texas	Attachment E-2

Attachment F Affected Landowner Map and Mailing List







1" = 400 Feet

10075 Windfern Rd Houston, TX 77064 713.230.8436

Project No: B2303494

Drawing No: AttF_Landowners

Drawn By: Date Drawn: 6/7/2023 Checked By: Last Modified: 7/31/2024

Aztec Estates Mobile Home Park

11704 South US Highway 181

San Antonio, Texas

1604

Affected

Attachment F

Landowners

Landowner Mailing List

PAUL NEMETH 24719 PLAYER OAKS SAN ANTONIO TX 78260-7220 LEROY E. MORRIS 11704 S US HIGHWAY 181 TRLR 86 SAN ANTONIO TX 78223-4259

FRANK & JAN CASTELLANO 11810 S US HIGHWAY 181 SAN ANTONIO TX 78223-4278

LAURALYNN FRAMBS 11800 S US HIGHWAY 181 SAN ANTONIO TX 78223-9600 LAURA H. LAYKASEK 11520 S US HIGHWAY 181 SAN ANTONIO TX 78223-4203 HERITAGE GRANITE LLC 24908 TOUTANT BEAUREGARD ROAD SAN ANTONIO TX 78255

Attachment G Original Photographs





Phone:713.316.0025 Fax: 512.493.9693 Web: braunintertec.com



1. Inside Lateral Field 2 boundary



2. Inside Lateral Field 2 boundary



3. Outside Lateral Field 2 boundary



4. Inside Lateral Field 3 boundary



5. Inside Lateral Field 3 boundary



6. Inside Lateral Field 4 boundary



7. Inside Lateral Field 5 boundary



8. Outside Lateral Field 5 boundary



9. Outside Lateral Field 7 boundary



10. Inside Lateral Field 8 boundary



11. Outside Lateral Field 9 boundary



12. Inside Lateral Field 9 boundary



13. Outside Lateral Field 1 boundary- North



14. Outside Lateral Field 1 boundary - East



15. Outside Lateral Field 3 boundary



16. Outside Lateral Field 3 boundary



17. Inside Lateral Field 1 boundary



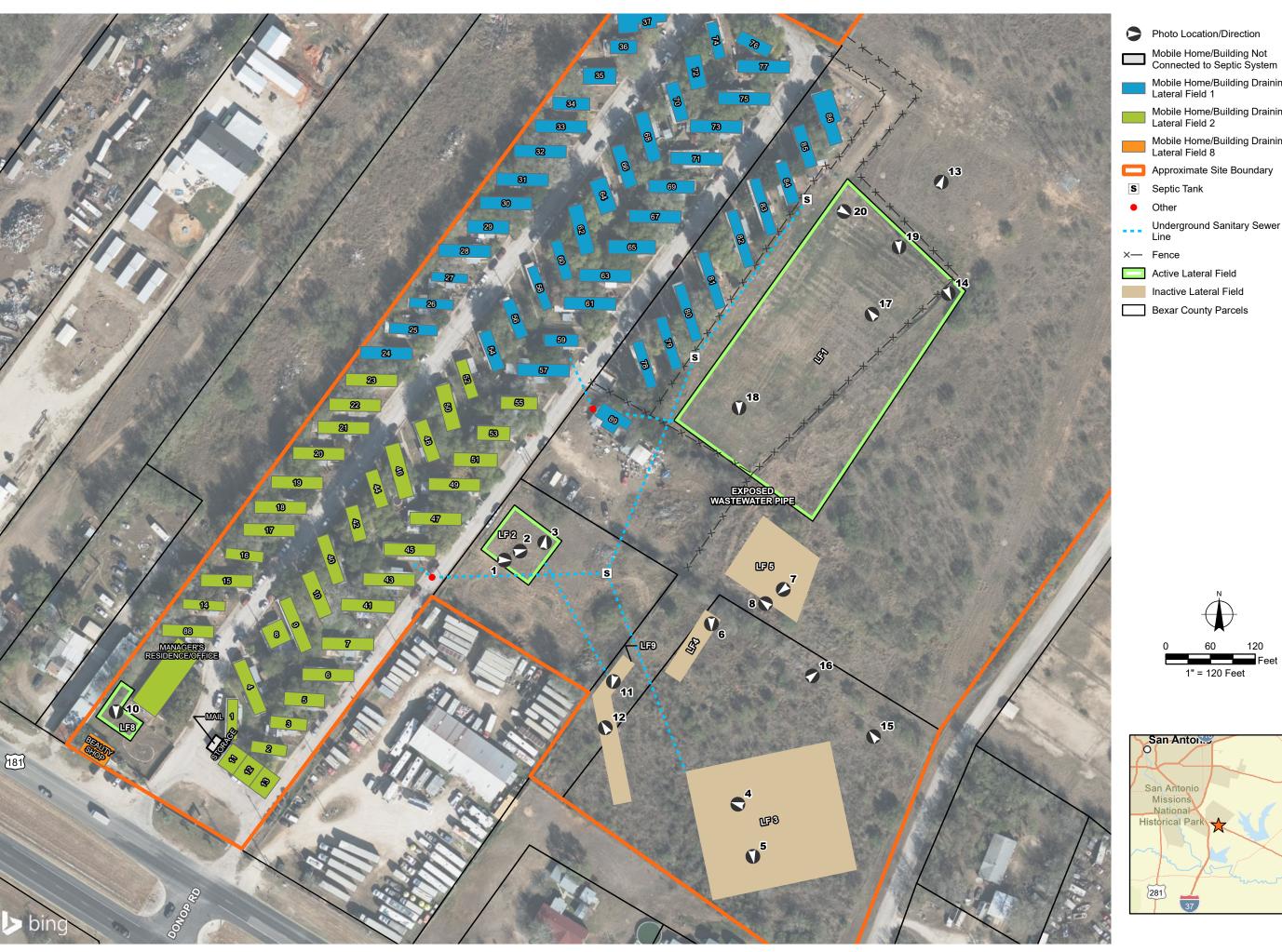
18. Inside Lateral Field 1 boundary



19. Inside Lateral Field 1 boundary



20. Inside Lateral Field 1 boundary





10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com

Mobile Home/Building Draining to Lateral Field 1

Mobile Home/Building Draining to Lateral Field 2

Mobile Home/Building Draining to Lateral Field 8

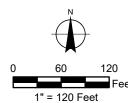
Approximate Site Boundary

Underground Sanitary Sewer

Active Lateral Field

Inactive Lateral Field

Bexar County Parcels





Project No: B2303494

Drawing No: AttG_PhotoLog

Drawn By: Drawn Drawn: Checked By: Last Modified: 7/31/2024

Aztec Estates Mobile Home Park

11704 South US Highway 181

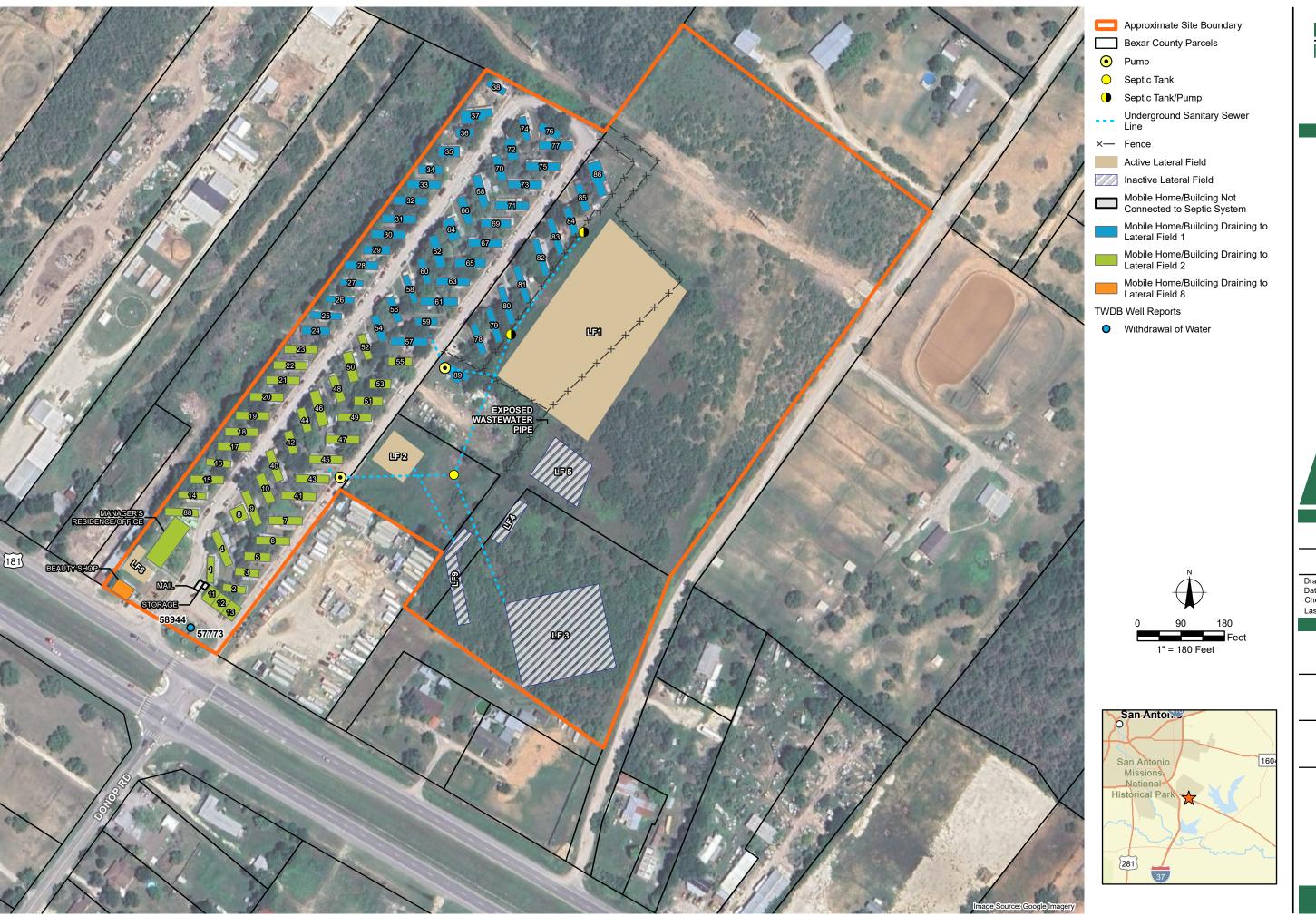
San Antonio, Texas

Photo Location

Attachment G

Attachment H Site Map





BRAUN INTERTEC

The Science You Build On. 10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com

Drawing Information

Project No: B2303494

Drawing No: AttB-H_SiteMap

Drawn By: JPM
Date Drawn: 6/7/2023
Checked By: EE
Last Modified: 7/31/2024

Project Information

Aztec Estates Mobile Home Park

11704 South US Highway 181

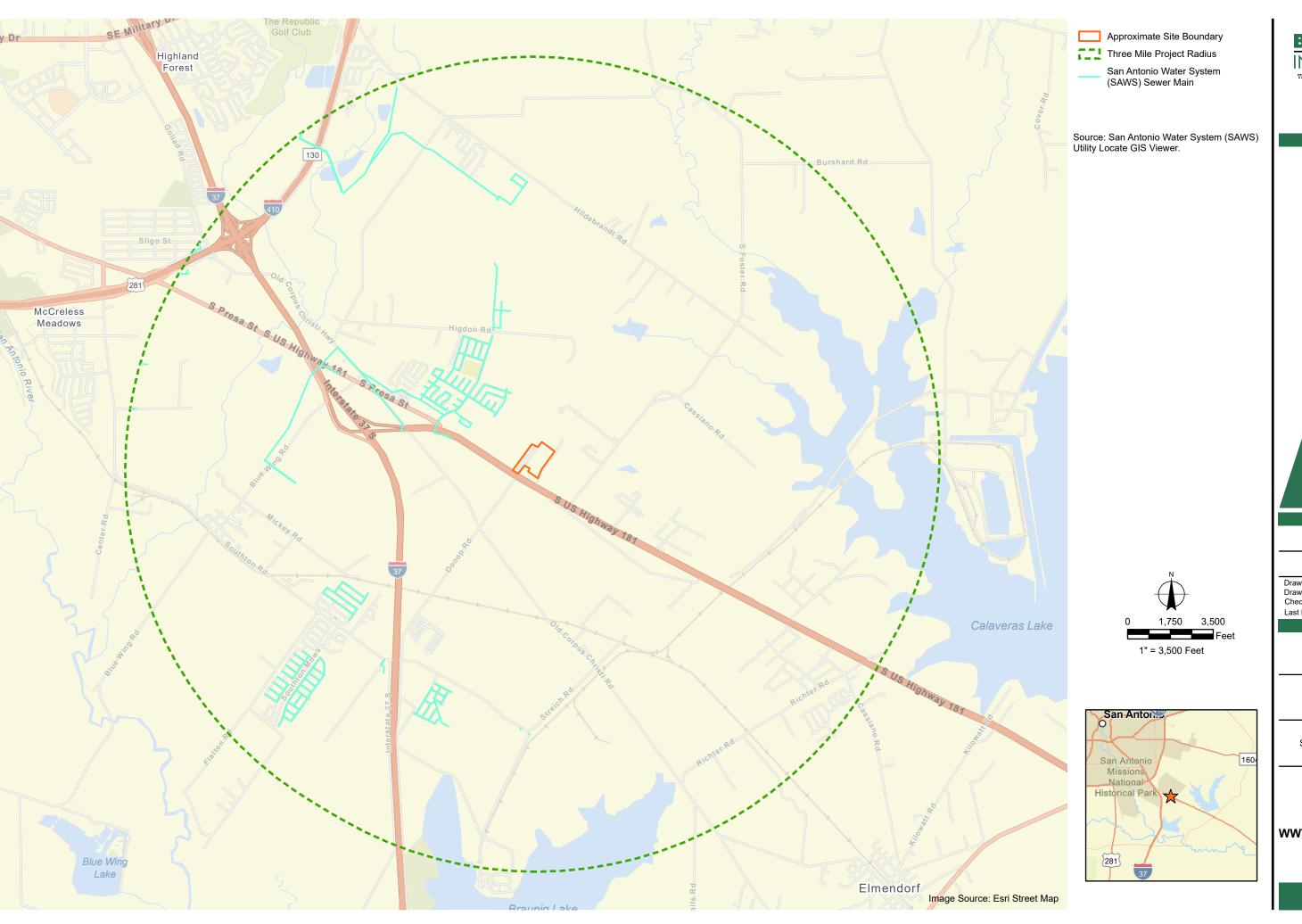
San Antonio, Texas

Site Map

Attachment H

Attachment I WWTP Area Map





BRAUN INTERTEC The Science You Build On. 10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com



Project No: B2303494

Drawing No: AttI_WWTPs JPM

Drawn By: JPM
Drawn Drawn: 6/7/2023
Checked By: EE
Last Modified: 7/31/2024

Project Information

Aztec Estates Mobile Home Park

11704 South US Highway 181

San Antonio, Texas

WWTPs Area Map

Attachment I

Domestic Technical Report 1.1 Section 1 Attachment S

Permittee San Antonio Water System

Water Rights ID Number ADJ2019

SAN ANTONIO WATER SYSTEM

2800 US HWY 281 N, SAN ANTONIO, TX 78212

To Whom It May Concern:

I represent Capstone Property Management, LLC, dba. Aztec Estates Mobile Home Community located at 11704 US Hwy 181 South in San Antonio. Currently, we are connected to the city water utility, but I am investigating if it is possible and the feasibility of connecting Aztec Estates MHC to the public city sewer utility. Would you please help me in determining the nearest connection point location and the costs involved in connecting to the city sewer utility? I may be reached at 608-344-1201.

RESPECTFULLY.

JOHN HARLAN 608-344-1201

JOHN@HARLANREC.COM

M. Hal



March 14, 2023

Mr. John Harlan

Re: 11704 US Hwy 181 S., San Antonio, Texas 782023Availability of SAWS' Infrastructure

Mr. Harlan:

This is in response to your request for the availability of water and wastewater service to the above referenced property. The location of the tract is not within the City of San Antonio city limits, inside SAWS' Water CCN, and outside SAWS' Sewer CCN.

The San Antonio Water System (SAWS) strives to provide quality, reliable service to its customers at a reasonable cost. Rates are kept low, in part, by having new customers pay for all costs associated with extending service to them. SAWS Board of Trustees Growth Strategy states "we will work to ensure that growth is self-funding". Per SAWS Utility Service Regulations Sections 3.1, 5.1, 6.1, 7.1, and 7.3, new customers are expected to pay for the infrastructure needed to serve their property and pay impact fees to SAWS to pay for general benefit facilities such as overall additional storage tanks, water supplies, pump, or treatment facilities required to serve the new customers. Please note that the water supply impact fees increased on June 1, 2019. It is not SAWS' practice to construct main or service connections to a new customer. Such construction would need to be arranged and paid for by the customer through a professional engineer (if a public main extension is required) and authorized contractor. Costs of surveying, engineering design, materials, construction, and impact fees should be considered before the customer proceeds with construction of their proposed mains or services.

WATER

Water Supply to the tract will be from Pressure Zone 750 which has a static gradient of 750 ft. The approximate maximum elevation of the tract is 580 feet & 74 PSI and the approximate minimum elevation of the tract is 572 feet & 77 PSI. There is an existing 16-inch water main along the northeast side of US Hwy 181 S. Water mains in the vicinity of the property are shown on the attached location map. If commercial uses are proposed, the San Antonio Water System requires a 12-inch or greater sized main to provide adequate fire flow and domestic demand.

Costs and commitment requirements for providing water service may include additional on-site mains and service connection fees. Payment is required of all applicable fees in effect at the time of plat recordation or the latest date allowable by law. This includes current impact fees based on connection point and number of EDUs of capacity requested. Presently, one water EDU = 290 gallons per day of average daily flow. Current impact fees are shown in the table below.

Water	Flow	System	Water Supply	Total Water
Impact Fee Zone		Development		Impact Fees (per
(Pressure Zone)		_		1 EDU)
PZ 750 Low	\$1,188	\$855	\$2,706	\$4,749

RECYCLE WATER

In some locations it may be feasible to make use of SAWS recycled water. SAWS has established 73 miles of recycled water pipelines through the city of San Antonio. Recycled water is non-potable and ideal for irrigation, commercial, manufacturing, and industrial uses. Recycled water is cost-effective, environmentally responsible, and not affected by mandatory curtailment during drought conditions. For more information please call (210) 233-3673 or email Pablo.Martinez@saws.org Pablo Martinez at San Antonio Water System.

WASTEWATER

The Tract is situated within SAWS' sewer service area and lies within the Upper Calaveras Creek Watershed. There is an existing 12-inch gravity sewer main crossing US Hwy 181 S. approximately 3,700 LF northwest of the property. Wastewater mains in the vicinity of the property are shown on the attached location map. If the developer chooses to extend the nearest sewer main to the proposed site, he/she must do so at his cost. Connections to mains require the developer to acquire an easement for the main extension if necessary. All tie-ins into the San Antonio Water System's collection system must be based on fieldwork and in conformance with the San Antonio Water System Utility Service Regulations, which became effective on August 9, 2016. Current impact fees are shown in the table below.

Wastewater Impact Fee Area	Collection	Treatment	Total Wastewater Impact Fees (per 1 EDU)
Lower	\$902	\$651	\$1,553

The Developer will be responsible for any additional sanitary wastewater main extensions (on-site and/or off-site), right-of-way and easement acquisitions (if needed), private wastewater service laterals required to serve the property, lift stations, and force main systems, lift station upgrades, and lift station maintenance fees (per lift station), along with payment of all applicable fees in effect at time of plat recordation or the latest date allowable by law. This includes current impact fees based on connection point and number of EDUs of capacity requested. Presently, one wastewater EDU = 200 gallons per day of average daily flow.

This letter does not constitute a commitment to capacity by the SAWS to provide water and/or wastewater service to the subject property. The actual availability of water and/or wastewater service to the property will be dependent upon the site-specific requirements such as site elevation,

pressure requirements, estimated demand and discharge, and the infrastructure requirements as set forth in the USR. The consulting engineer should assess the site-specific requirements in accordance with the USR regulations prior to requesting connection to SAWS' infrastructure. In some cases a Utility Service Agreement may be necessary, for more information please refer to the SAWS Guide to Development https://apps.saws.org/business_center/Developer for a detailed guideline regarding the process for obtaining water/and or wastewater services.

Should additional information be needed please contact me at email: Richard.McWhirter@saws.org

Sincerely,

Richard McWhirter San Antonio Water System

Attachments

- 1. Water Utility Map
- 2. Wastewater Utility Map



June 9, 2023

Ms. Eleanor Edeogho

Re: 11704 US Hwy 181 S., San Antonio, Texas 782023Availability of SAWS' Infrastructure

Ms. Edeogho:

This is in response to your request for the availability of water and wastewater service to the above referenced property. The location of the tract is not within the City of San Antonio city limits, inside SAWS' Water CCN, and outside SAWS' Sewer CCN.

The San Antonio Water System (SAWS) strives to provide quality, reliable service to its customers at a reasonable cost. Rates are kept low, in part, by having new customers pay for all costs associated with extending service to them. SAWS Board of Trustees Growth Strategy states "we will work to ensure that growth is self-funding". Per SAWS Utility Service Regulations Sections 3.1, 5.1, 6.1, 7.1, and 7.3, new customers are expected to pay for the infrastructure needed to serve their property and pay impact fees to SAWS to pay for general benefit facilities such as overall additional storage tanks, water supplies, pump, or treatment facilities required to serve the new customers. Please note that the water supply impact fees increased on June 1, 2019. It is not SAWS' practice to construct main or service connections to a new customer. Such construction would need to be arranged and paid for by the customer through a professional engineer (if a public main extension is required) and authorized contractor. Costs of surveying, engineering design, materials, construction, and impact fees should be considered before the customer proceeds with construction of their proposed mains or services.

WATER

Water Supply to the tract will be from Pressure Zone 750 which has a static gradient of 750 ft. The approximate maximum elevation of the tract is 580 feet & 74 PSI and the approximate minimum elevation of the tract is 572 feet & 77 PSI. There is an existing 16-inch water main along the northeast side of US Hwy 181 S. Water mains in the vicinity of the property are shown on the attached location map. If commercial uses are proposed, the San Antonio Water System requires a 12-inch or greater sized main to provide adequate fire flow and domestic demand.

Costs and commitment requirements for providing water service may include additional on-site mains and service connection fees. Payment is required of all applicable fees in effect at the time of plat recordation or the latest date allowable by law. This includes current impact fees based on connection point and number of EDUs of capacity requested. Presently, one water EDU = 290 gallons per day of average daily flow. Current impact fees are shown in the table below.

Water	Flow	System	Water Supply	Total Water
Impact Fee Zone		Development		Impact Fees (per
(Pressure Zone)				1 EDU)
PZ 750 Low	\$1,188	\$855	\$2,706	\$4,749

RECYCLE WATER

In some locations it may be feasible to make use of SAWS recycled water. SAWS has established 73 miles of recycled water pipelines through the city of San Antonio. Recycled water is non-potable and ideal for irrigation, commercial, manufacturing, and industrial uses. Recycled water is cost-effective, environmentally responsible, and not affected by mandatory curtailment during drought conditions. For more information please call (210) 233-3673 or email Pablo.Martinez@saws.org Pablo Martinez at San Antonio Water System.

WASTEWATER

The Tract is situated within SAWS' sewer service area and lies within the Upper Calaveras Creek Watershed.

There are no accessible sewer mains within 200 or 300 feet (200 - City, 300 - County) in the vicinity of the property. Since a sewer main extension cannot be established the San Antonio Water System will not object to the installation of an individual septic tank system to serve the property, provided that the property owner meets all requirements set forth by the Bexar County Public Works Department. For additional information and requirements regarding septic tank systems please call (210) 335-6700 and contact Mr. Mike Lara at Bexar County Public Works.

If the developer chooses to extend the nearest sewer main to the proposed site, he/she must do so at his cost. Connections to mains require the developer to acquire an easement for the main extension if necessary. All tie-ins into the San Antonio Water System's collection system must be based on fieldwork and in conformance with the San Antonio Water System Utility Service Regulations, which became effective on December 4, 2012. Current impact fees are shown in the table below.

Wastewater Impact Fee Area	Collection	Treatment	Total Wastewater Impact Fees (per 1 EDU)
Lower	\$902	\$651	\$1,553

The Developer will be responsible for any additional sanitary wastewater main extensions (on-site and/or off-site), right-of-way and easement acquisitions (if needed), private wastewater service laterals required to serve the property, lift stations, and force main systems, lift station upgrades, and lift station maintenance fees (per lift station), along with payment of all applicable fees in effect at time of plat recordation or the latest date allowable by law. This includes current impact

fees based on connection point and number of EDUs of capacity requested. Presently, one wastewater EDU = 200 gallons per day of average daily flow.

This letter does not constitute a commitment to capacity by the SAWS to provide water and/or wastewater service to the subject property. The actual availability of water and/or wastewater service to the property will be dependent upon the site-specific requirements such as site elevation, pressure requirements, estimated demand and discharge, and the infrastructure requirements as set forth in the USR. The consulting engineer should assess the site-specific requirements in accordance with the USR regulations prior to requesting connection to SAWS' infrastructure. In some cases a Utility Service Agreement may be necessary, for more information please refer to the SAWS Guide to Development https://apps.saws.org/business center/Developer for a detailed guideline regarding the process for obtaining water/and or wastewater services.

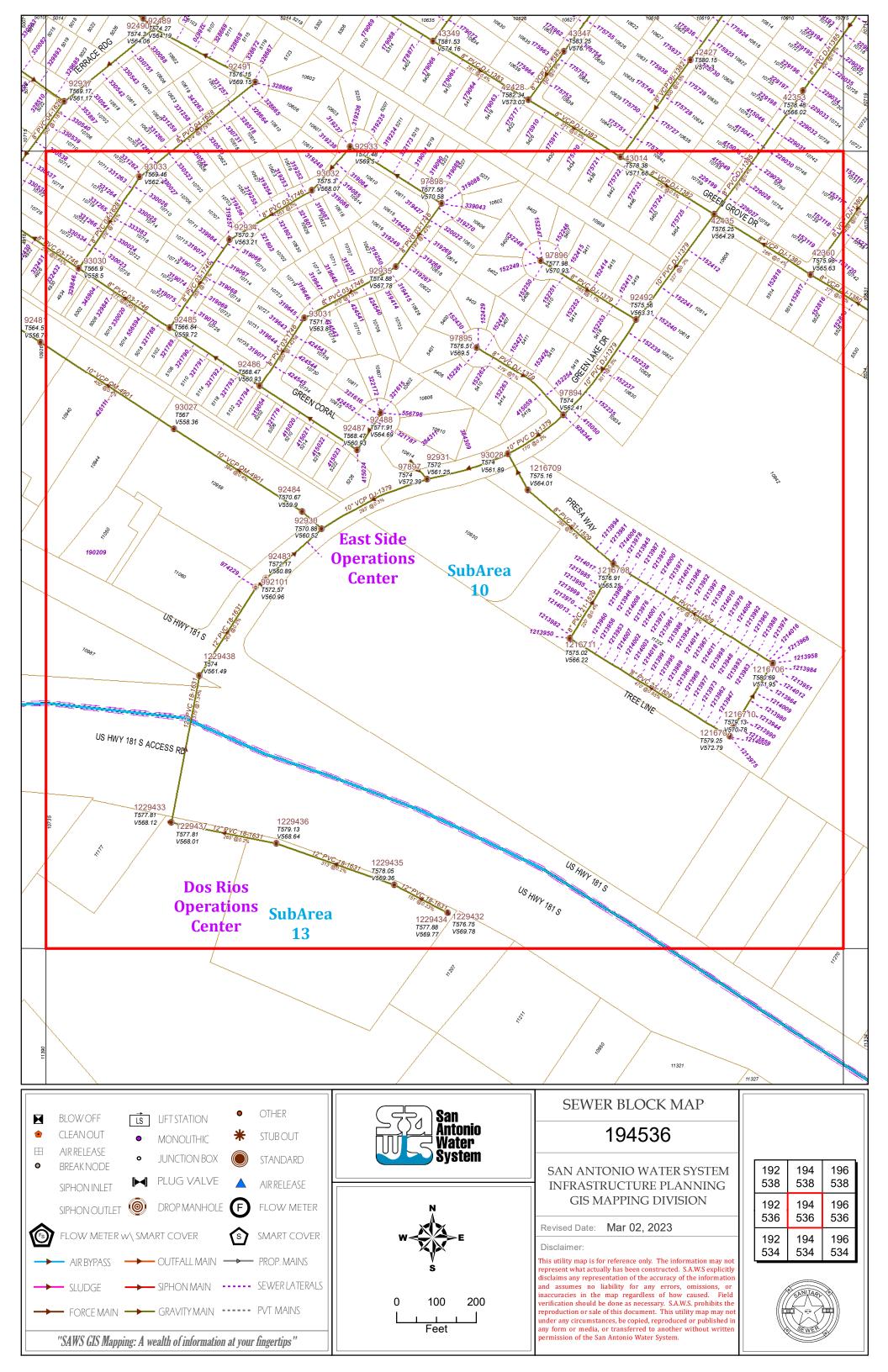
Should additional information be needed please contact me at email: <u>Richard.McWhirter@saws.org</u>

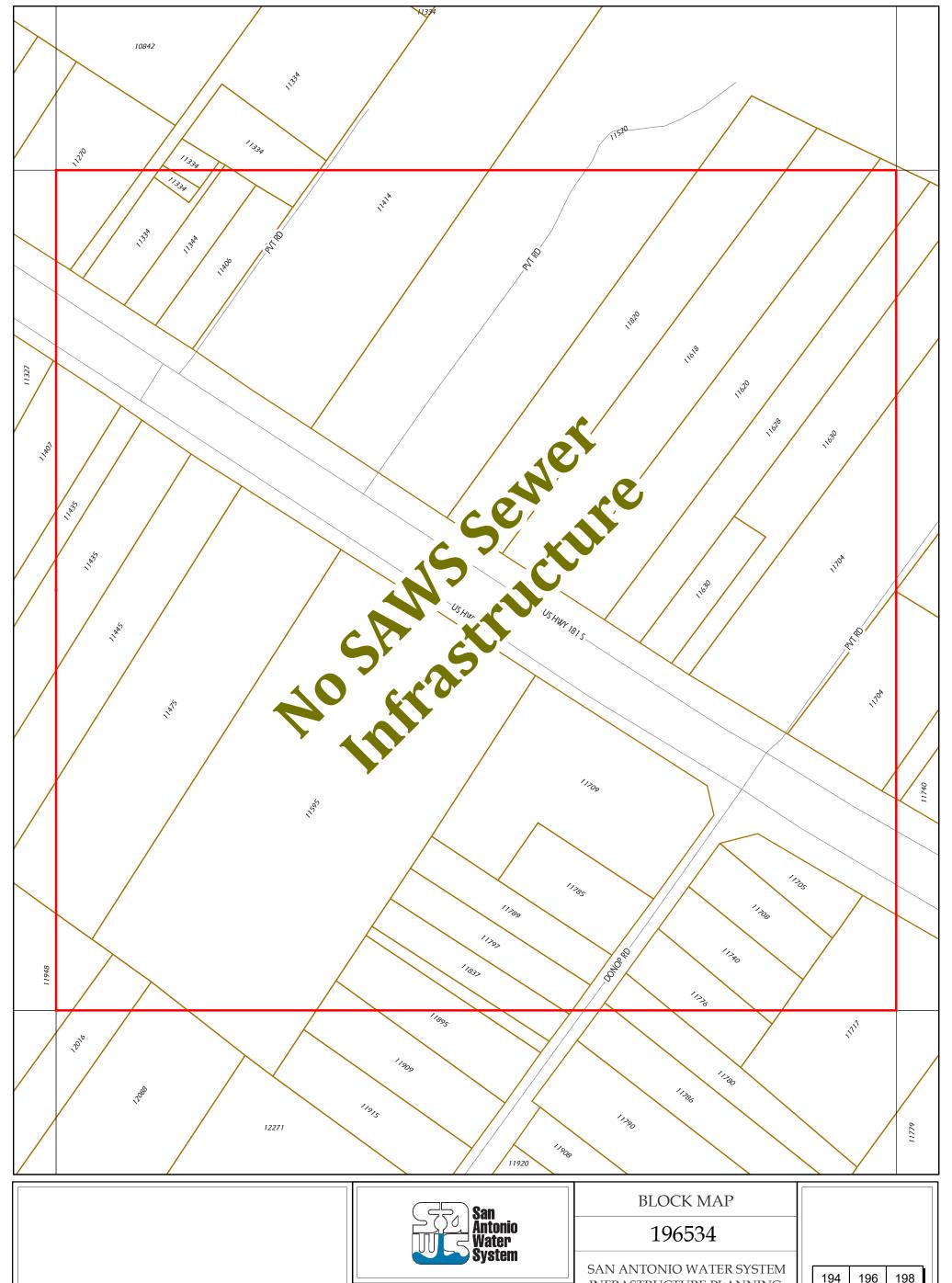
Sincerely,

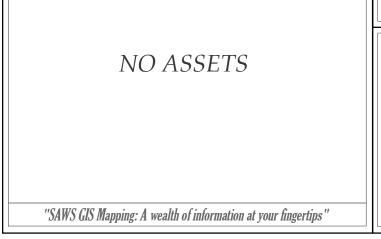
Richard McWhirter San Antonio Water System

Attachments

- 1. Water Utility Map
- 2. Wastewater Utility Map









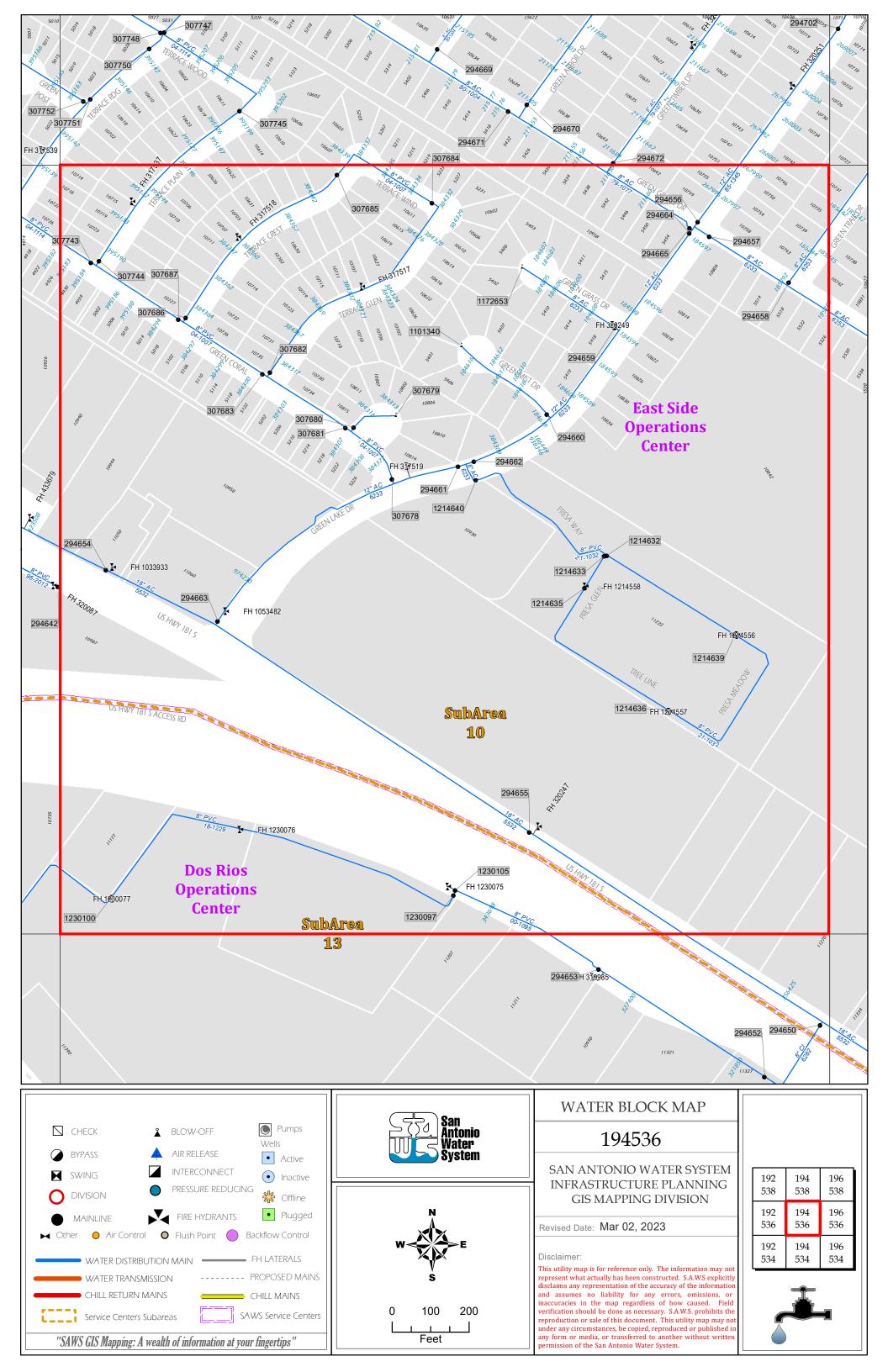
0 100 200 Feet SAN ANTONIO WATER SYSTEM INFRASTRUCTURE PLANNING GIS MAPPING DIVISION

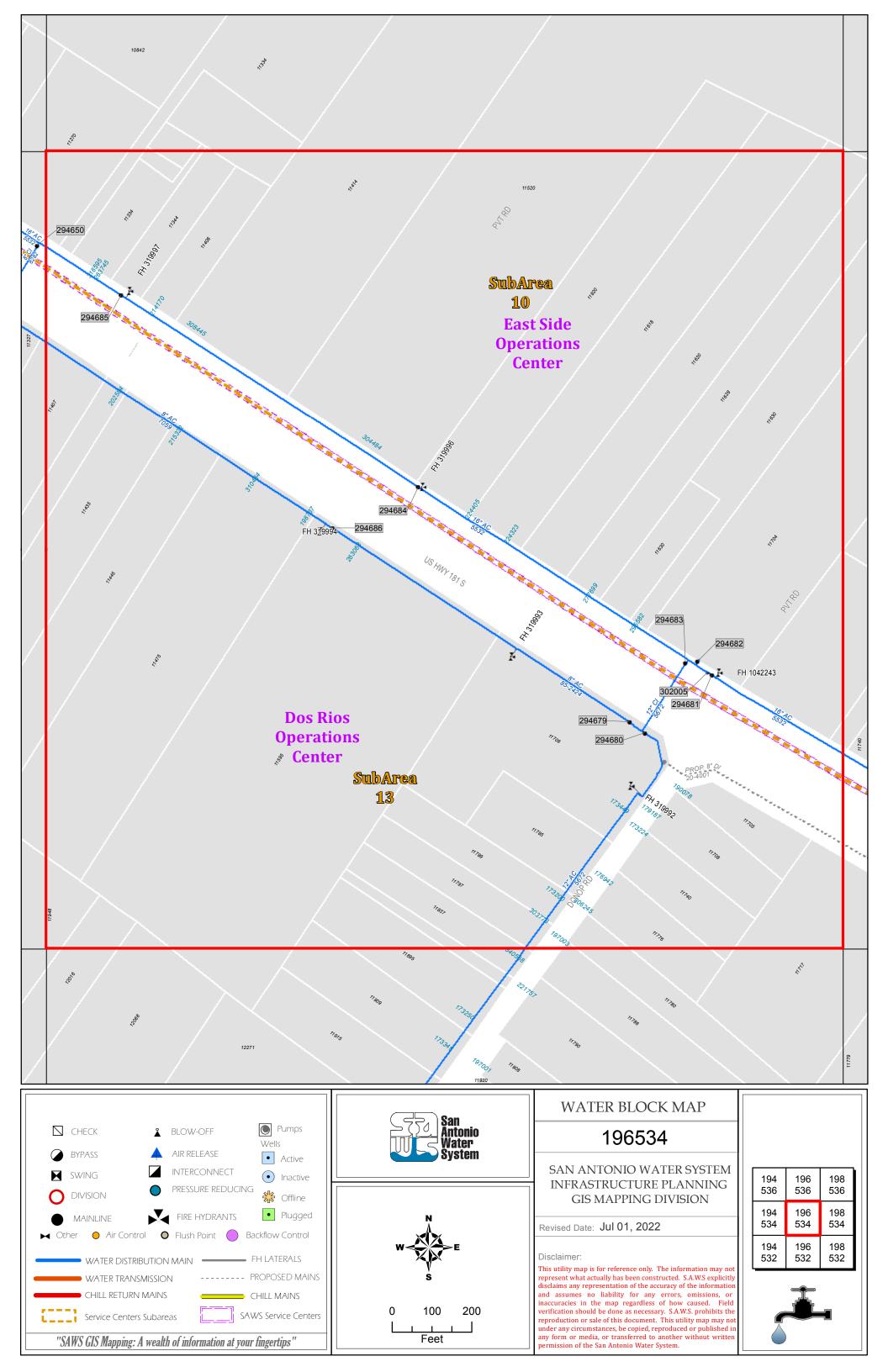
Revised Date: Sep. 15, 2022

Disclaimer

This utility map is for reference only. The information may not represent what actually has been constructed. S.A.W.S explicitly disclaims any representation of the accuracy of the information and assumes no liability for any errors, omissions, or inaccuracies in the map regardless of how caused. Field verification should be done as necessary. S.A.W.S. prohibits the reproduction or sale of this document. This utility map may not under any circumstances, be copied, reproduced or published in any form or media, or transferred to another without written permission of the San Antonio Water System.

194	196	198
536	536	536
194	196	198
534	534	534
194	196	198
532	532	532



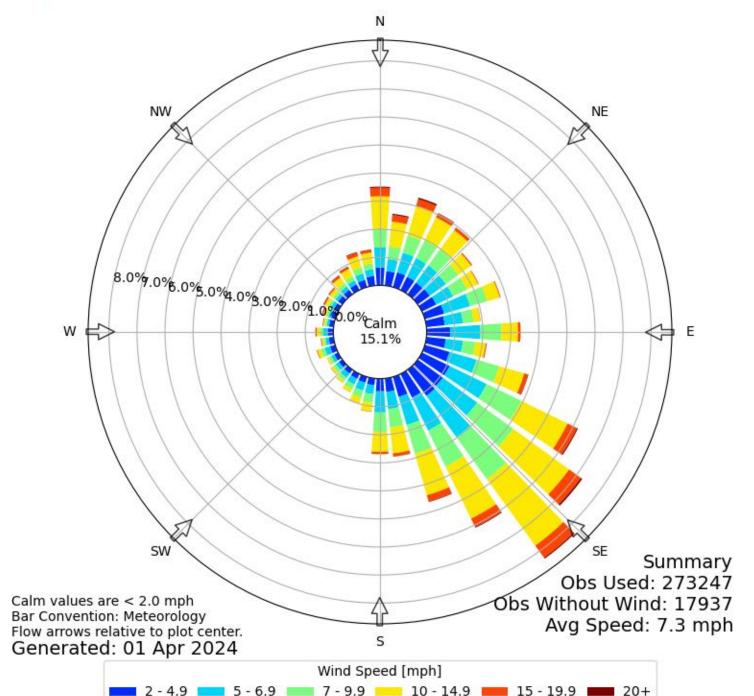


Attachment J
Wind Rose



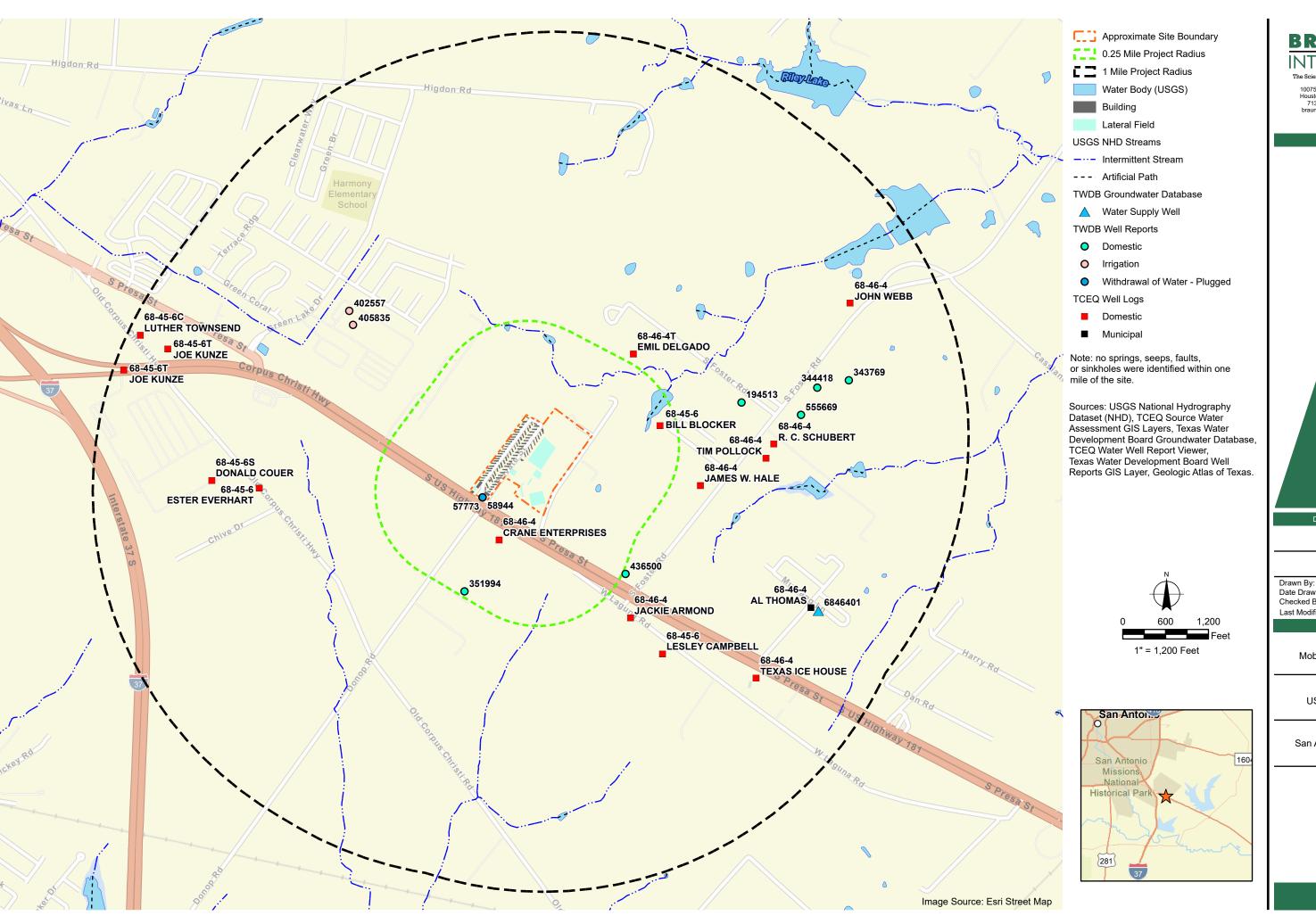


Windrose Plot for [SSF] SAN ANTONIO/STINSON Obs Between: 05 Jan 1988 07:00 AM - 01 Apr 2024 04:53 AM America/Chicago



Attachment K Well Map and State of Texas Well Report





BRAUN
INTERTEC
The Science You Build On.
10075 Windfern Rd

10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com

Drawing Information
Project No:
B2303494

Drawing No:
AttK_WellMap

Drawn By: JPM
Date Drawn: 6/7/2023
Checked By: EE
Last Modified: 7/31/2024

Project Information

Aztec Estates Mobile Home Park

11704 South US Highway 181

San Antonio, Texas

Well Map

Attachment K

Longitude:

098° 22' 51" W

Owner Well #: Owner: No Data Jesse Benavides

Address: **11920 Donop Rd** Grid #: 68-45-6

San Antonio, TX 78223 Latitude: 29° 17' 57" N

Well Location: 11920 Donop Rd San Antonio, TX 78223

Well County: **Bexar** Elevation: No Data

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

Drilling Start Date: 12/17/2013 Drilling End Date: 1/3/2014

Diameter (in.) Top Depth (ft.) Bottom Depth (ft.) Borehole: 0 360 7.875

Mud (Hydraulic) Rotary **Drilling Method:**

Borehole Completion: Filter Packed

Bottom Depth (ft.) Filter Material Size Top Depth (ft.) Filter Pack Intervals: 1/4 226 360 Gravel

Top Depth (ft.) Bottom Depth (ft.) Description (number of sacks & material) Annular Seal Data: 10

Seal Method: Hand Mixed Distance to Property Line (ft.): 50+

Sealed By: Moy's Distance to Septic Field or other concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: tape

Surface Slab Installed Surface Completion:

Water Level: 106 ft. below land surface on No Data Measurement Method: Unknown

Packers: No Data

Type of Pump: **Submersible**

Well Tests: Jetted Yield: 60+/- GPM Water Quality:

Strata Depth (ft.)	Water Type
No Data	fresh

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

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

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

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

Company Information: Thomas Moy and Sons

12323 N St Hwy 123 Falls City, TX 78113

Driller Name: Johnny W Moy License Number: 2570

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	67	shale and sand
67	121	rock shale and sand
121	192	shale and rock
192	345	shale, rock and strk sand
345	360	rock

Dia. (in.)	New/Used	Type	Setting From/To (ft.)	
5 new plastic blank 0-280				
5 new p	olastic scr	een 280	0-360 .032	

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

Owner: J.B. King Owner Well #: No Data

Address: **11297 S. Foster Rd.** Grid #: **68-46-4**

San Antonio, TX 78155

Well Location: 11297 S. Foster Rd.

San Antonio, TX 78155 Longitude: 098° 22' 07" W

Well County: Bexar Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 12/5/2005 Drilling End Date: 12/6/2005

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

 Borehole:
 7.875
 0
 305

6.75 0 322

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

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

Filter Pack Intervals: 240 305 Gravel 3/16

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

1 Cement

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

Sealed By: L. Deharde

Distance to Septic Field or other concentrated contamination (ft.): 100

Distance to Septic Tank (ft.): **No Data**

Distance to deptie Tank (it.). No Data

Method of Verification: Wheel

Surface Completion: Surface Sleeve Installed

Water Level: 86 ft. below land surface on 2005-12-06 Measurement Method: Unknown

Packers: HolePlug 230' - 240'

Type of Pump: Submersible Pump Depth (ft.): 140

Well Tests: Jetted Yield: 80 GPM

Water Quality:

Strata Depth (ft.)

Water Type

Bexar

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: Deharde Water Well Service

1075 Schuenemann Rd Seguin, TX 78155

Driller Name: Larry Deharde License Number: 2328

Comments: Water Test: 80 gpm @ 190 ft.

\$mew

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

From (ft) To (ft)	Description
0-1 Sandy Clay	
1-2 Clay	
2-15 Sandy Clay	
15-30 White Clay	
30-45 Sand & Rocks	
45-55 Clay	
55-62 Sand	
62-150 Blue Clay	
150-170 Sand	
170-200 Sandy Clay	& Rocks
200-235 Clay	
235-265 Sand & Sand	dy Clay
265-266 Rock	
266-285 Sandy Clay	
285-287 Rock	
287-305 Sand	
305 Clay	

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)	
4 New Plastic 0 - 305 Sch40				
4 New	Screen Mfg	j016 2	260 - 300 Sch40	

Owner: Jaun Hernandez Owner Well #:

Address: 11080 S.Foster Rd Grid #: 68-46-4

San Antonio, TX 78223

Well Location: 11080 S.Foster Rd

San Antonio, TX 78223 Longitude: 098° 21' 50" W

Well County: Bexar Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 10/11/2013 Drilling End Date: 10/16/2013

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

 Borehole:
 9.875
 0
 290

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

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

Filter Pack Intervals: 220 290 Gravel 3/8 WASHED

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

6 PORTLAND

210

220

2 SKS HOLE PLUG

Seal Method: Hand Mixed Distance to Property Line (ft.): 54

Sealed By: **TJ&TB DRILLING**Distance to Septic Field or other concentrated contamination (ft.): **300+**

Distance to Septic Tank (ft.): No Data

1 ()

Method of Verification: No Data

Surface Completion: Surface Slab Installed

Water Level: 100 ft. below land surface on 2013-10-17 Measurement Method: Unknown

Packers: No Data

Type of Pump: Submersible Pump Depth (ft.): 220

Well Tests: **Jetted Yield: 40 GPM after 4 hours, no drawdown specified**

Water Quality:

Strata Depth (ft.)	Water Type
224	wilcox

Chemical Analysis Made: No

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

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

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

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

Company Information: TJ & TB DRILLING

344 County rd 305 Floresville, TX 78114

Driller Name: John Wilkins License Number: 54470

Apprentice Name: Thomas N Johnson Apprentice Number: 59264

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	5	top soil
5	8	caliche
8	24	tan clay
24	76	dark clay
76	84	hard rock
84	159	dark brown clay
159	168	clay sand
168	170	rock
170	180	dark clay
180	224	dark clay light sand streaks
224	240	sand clay
240	245	clay
245	280	sand clay streaks
280	290	dark clay

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)
5" N pv	c blank 29	90-280	sdr 17
5" N mi	ill slot scr	een 280	0-240 .020
5" N pv	c blank 24	10-+2 s	dr 17

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

Owner: Edwardo Hernandez Owner Well #: 2

Address: 11080 S. Foster Rd. Grid #: 68-46-4

San Antonio, TX 78223

Well Location: 11080 S. Foster Rd.

San Antonio, TX 78223 Longitude: 098° 21' 55" W

Well County: Bexar Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 10/20/2013 Drilling End Date: 10/23/2013

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

 Borehole:
 9.875
 0
 300

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals:

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Size

3/8 washed

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

8 portland

220
230
2 hole plug

Seal Method: hand mix Distance to Property Line (ft.): 100

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

concentrated contamination (ft.): **300+**

Distance to Septic Tank (ft.): No Data

Method of Verification: TAPE

Surface Completion: Surface Slab Installed

Water Level: 96 ft. below land surface on 2013-10-24 Measurement Method: Unknown

Packers: No Data

Type of Pump: Submersible Pump Depth (ft.): 220

Well Tests: Jetted Yield: 40 GPM after 4 hours, no drawdown specified

Water Quality:

Strata Depth (ft.)	Water Type
230	WILCOX

Chemical Analysis Made: No

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

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

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

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

Company Information: TJ&TB Drilling

344 CR 305

Floresville, TX 78114

Driller Name: John Wilkins License Number: 54470

Apprentice Name: Thomas N. Johnson Apprentice Number: 59264

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	3	top soil
3	7	white caliche
7	22	red clay
22	28	orange clay
28	48	orange clay/sand
48	83	orange clay
83	110	dark gray clay
110	144	light gray clay
144	156	sand lignite
156	165	light gray clay
165	200	gray clay/sand
200	204	rock
204	230	dark gray clay
230	255	gray clay/sand
255	290	sand clay streaks
290	300	gray clay

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.)	New/Used	Туре	Setting From/To (ft.)			
5" N pv	c blank 30	00-290	sdr17			
5" N mi	5" N mill slot 290-250 .020					
5" N pv	c blank 2	50-+2 s	dr17			

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

Owner: RAY VARGAS Owner Well #: 1

Address: 10575 WEST OFFICE DR Grid #: 68-45-6

HOUSTON, TX 77092

Well Location: 10842 GREEN LAKE DR

SAN ANTONIO, TX

Latitude: 29° 18' 36" N

Longitude: 098° 23' 09" W

Well County: Bexar Elevation: No Data

Type of Work: New Well Proposed Use: Irrigation

Drilling Start Date: 6/8/2015 Drilling End Date: 6/12/2015

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

 Borehole:
 12.5
 0
 520

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

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

Filter Pack Intervals: 180 520 Gravel 3/8

Seal Method: **Pumped** Distance to Property Line (ft.): **200**

Sealed By: **KELTIC DRILLING**Distance to Septic Field or other concentrated contamination (ft.): **58**

Distance to Septic Tank (ft.): No Data

Method of Verification: EST

Surface Completion: Surface Sleeve Installed

Water Level: 160 ft. below land surface on 2015-06-12 Measurement Method: Unknown

Packers: No Data

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

Well Tests: Jetted Yield: 20 GPM with 120 ft. drawdown after 4 hours

Water Quality: Strata Depth (ft.) Water Type

NATURAL

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: KELTIC DRILLING LLC

PO BOX 839

VON ORMY, TX 78073

Driller Name: GERHARDT RUPPRECHT License Number: 58631

Comments: ^EAD

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.) Bottom (ft.) Description 0 2 **TOPSOIL** 5 2 **CALICHE** 5 78 **GRAY CLAY & ROCK** 78 89 **SAND GRAY** 89 108 **GRAY CLAY CLAY & SAND** 108 139 139 191 ROCK 165 182 **GRAY CLAY** 190 240 **GRAY CLAY & SAND** 191 193 **GRAY SAND** 193 165 **CLAY & SAND GRAY** 240 258 **GRAY CLAY & ROCK** 258 275 **GRAY CLAY & SAND** 275 282 **GRAY CLAY** 282 285 **GRAY ROCK** 285 361 **GRAY CLAY** 361 364 **GRAY ROCK** 402 **GRAY CLAY SOME SAND** 364

Casing: BLANK PIPE & WELL SCREEN DATA

Dia. (in.) New/Used	Туре	Setting From/To (ft.)
5" NEW SDR 17)'-300' (CASING
5" NEW SDR 17 S SCREEN	SCREE	N MFG. 300'-360' .020
5" NEW SDR 17	360'-40	0' CASING
5" NEW SDR 17 S SCREEN	SCREE	N MFG. 400'-420' .032
5" NEW SDR 17	120'-46	0' CASING
5" NEW SCREEN	MFG.	460'-480' SCREEN .020
5" NEW SDR 17	180'-50	0' CASING

402	403	GRAY ROCK
403	452	GRAY CLAY
452	454	GRAY ROCK
454	471	GRAY CLAY W/SOME SAND
471	520	GRAY CLAY

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

Owner: GDRM 181 RLP Owner Well #: No Data

Address: 10575 WEST OFFICE DR Grid #: 68-45-6

HOUSTON, TX 77042

Latitude:

Well Location: 10842 GREEN LAKE DR

SAN ANTONIO, TX Longitude: 098° 23' 08.42" W

Well County: Bexar Elevation: No Data

Type of Work: New Well Proposed Use: Irrigation

Drilling Start Date: 8/18/2015 Drilling End Date: 8/23/2015

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

 Borehole:
 12.5
 0
 520

6.75 520 694

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

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

Filter Pack Intervals: 50 520 Gravel 3/8

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement & Bentonite 31

50

55

3/8 Hole Plug

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

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

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: MEASURED

Surface Completion: Surface Sleeve Installed

Water Level: 85 ft. below land surface on 2015-08-23

Packers: No Data

Type of Pump: Submersible Pump Depth (ft.): 200

Well Tests: Jetted Yield: 65 GPM with 80 ft. drawdown after 4 hours

Water Quality: Strata Depth (ft.) Water Type

Water Quality: 290 NORMAL

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: KELTIC DRILLING LLC

PO BOX 839

VON ORMY, TX 78073

Driller Name: Gerhard Rupprecht License Number: 58631

Comments: No Data

Report Amended on 10/6/2015 by Request #14308

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	2	TOPSOIL
2	15	YELLOW CLAY
15	35	WHITE CLAY
35	42	YELLOW DRY CLAY
42	65	GRAY CLAY
65	73	YELLOW SAND
73	110	GRAY CLAY
110	113	ROCK
113	155	GRAY CLAY
155	157	ROCK
157	165	GRAY CLAY
165	170	GRAY SAND
170	171	ROCK
171	200	GRAY CLAY
200	202	ROCK
202	215	GRAY CLAY
215	240	GRAY SAND

Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
5	sdr 17	New Plastic (PVC)	SDR 17	0	220
6	Screen	New Steel	0.020	220	240
5	Blank	New Plastic (PVC)		240	300
5	Screen	New Plastic (PVC)	0.020	300	320
5	Blank	New Plastic (PVC)	SDR 17	320	420
5	Screen	New Plastic (PVC)	0.020	420	440
5	Blank	New Plastic (PVC)	SDR 17	440	500

240	248	GRAY CLAY
248	249	ROCK
249	290	GRAY CLAY
290	292	ROCK
292	312	GRAY CLAY
312	325	GRAY SAND & CLAY
325	358	GRAY CLAY
358	360	ROCK
360	382	GRAY CLAY
382	390	GRAY CLAY & SAND
390	412	GRAY CLAY
412	415	GRAY ROCK
415	432	GRAY CLAY
432	435	GRAY ROCK
435	445	GRAY CLAY & SAND
445	462	GRAY CLAY
462	463	ROCK
463	475	GRAY CLAY
475	482	GRAY CLAY & SAND
482	510	GRAY CLAY
510	513	ROCK
513	562	GRAY CLAY
562	564	ROCK
564	680	GRAY CLAY
680	681	ROCK
681	690	GRAY HARD CLAY
690	694	MIDWAY CLAY

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

Owner: Jesus Fernandez Owner Well #: 1

Address: 431 Ware Grid #: 68-46-4

San Antonio, TX 78221

Latitude:

Well Location: N. W. Corner of Hwy 181 and Foster

Rd.

San Antonio, TX

Elevation: No Data

Longitude:

29° 17' 59.3" N

098° 22' 25.5" W

Well County: Bexar

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 10/18/2016 Drilling End Date: 10/20/2016

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

 Borehole:
 9.875
 0
 327

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

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

Filter Pack Intervals: 277 317 Gravel 3/8

Annular Seal Data: No Data

Seal Method: **Hand Mixed**Distance to Property Line (ft.): **500**

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

Variance Number: N/A concentrated contamination (ft.): 1,000

Distance to Septic Tank (ft.): 1,000

Method of Verification: Tape Mesure

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: 102 ft. below land surface, and 0 GPM Measurement Method: Electric Line

artesian flow on 2016-10-21

Packers: No Data

Type of Pump: No Data

Well Tests: Jetted Yield: 30 GPM after 1.5 hours, no drawdown specified

Water Quality:

277 - 317	Good Drinking Water
Strata Depth (ft.)	Water Type

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

The driller did certify that while drilling, deepening or otherwise altering the above described well, injurious water or constituents was encountered and the landowner or person having the well drilled was informed that such well must be completed or plugged in such a manner as to avoid injury or pollution.

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: TJ & TB Drilling

PO Box 1009

Floresville, TX 78114

Driller Name: Raymundo V. Garcia

Apprentice Name: T. Johnson

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	327	0'to 2' red soil, 2' to 24' red and grey clay, 24' to 44' yellow clay, 44' to 64' yellow clay and sandstone, 64' to 84' grey clay, 84' to 164' grey clay,sand and lignite, 164' to 204' grey clay,lignite and trace of sand, 204' to 304' grey clay lignite, sand and rock stks, 304' to 324' soft grey clay,sand and rock, 324' to 327' Rock.

Casing: BLANK PIPE & WELL SCREEN DATA

License Number:

4365

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
5	Screen	New Plastic (PVC)	SDR17 0.020	277	317

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

Owner: Edward Fernandez Owner Well #:

Address: 11415 Bluewing Rd Grid #: 68-46-4

San Antonio, TX 78223

Well Location: 11080 South Foster Rd San Antonio, TX 78223 Longitude: 29° 18' 21.24" N

San Antonio, 1X 78223 Longitude: 098° 21' 57.6" W

Well County: Bexar Elevation: No Data

Type of Work: New Well Proposed Use: Domestic

Drilling Start Date: 9/23/2020 Drilling End Date: 10/1/2020

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

 Borehole:
 9
 0
 320

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

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

Filter Pack Intervals: 230 320 Gravel 1/4

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement 6 Bags/Sacks

Seal Method: Hand Mixed Distance to Property Line (ft.): 1/2 Mile

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

Distance to Septic Tank (ft.): **N/A**

Method of Verification: Odom

Surface Completion: Surface Slab Installed Surface Completion by Driller

Water Level: 112 ft. below land surface on 2020-10-01 Measurement Method: Weighted Line

Packers: Burlap at 12 ft.

Type of Pump: Submersible Pump Depth (ft.): 280

Well Tests: Jetted Yield: 30 GPM with 60 ft. drawdown after 4 hours

Water Quality: Strata Depth (ft.) Water Type

240 - 320 Fresh

Chemical Analysis Made: No

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

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

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

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

Company Information: Thomas Moy and Sons Water Well Drilling Inc.

12323 N. St. Hwy. 123 Falls City, TX 78113

Driller Name: Joshua J Moy License Number: 59531

Apprentice Name: Luis Hernandez Apprentice Number: 58984

Comments: Bentonite Hole Plug poured on top of gravel

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	154	Shale and Rocks
154	180	Sand and Shale
180	215	Shale
215	235	Sand
235	241	Shale
241	315	Sand and Few Streaks of Shale
315	320	Shale

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
5	Blank	New Plastic (PVC)	SDR 17	-2	260
5	Screen	New Plastic (PVC)	SDR 17 0.032	260	320

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.

STATE OF TEXAS PLUGGING REPORT for Tracking #57773

Owner: Aztec Estates Mobile Home Park Owner Well #:

Address: 11704 Hwy 181 South Grid #: 68-45-6

San Antonio, TX 78223

Well Location: 11704 Hwy. 181 South

San Antonio, TX 78223

Latitude:

29° 18' 10" N

Longitude: 098° 22' 48" W

1

Well County: Bexar Elevation: No Data

Well Type: Withdrawal of Water

Drilling Information

Company: No Data Date Drilled: No Date

Driller: Aztec Estates Mobile Home Park License Number: No Data

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

 Borehole:
 10.75
 207

Plugging Information

Date Plugged: 8/18/2009 Plugger: George Jendrzey

Plug Method: Tremmie pipe cement from bottom to top

Casing Left in Well:

Plug(s) Placed in Well:

Dla (in.)	Top (ft.)	Bottom (ft.)	Top (ft.)	Bottom (ft.)	Description (number of sacks & material)
8	0	207	0	100	70 sacks Class "A" Cement
			100	207	35 C.F. 3/8 Wash Gravel

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: Alsay Incorporated

3359 S.E. Loop 410 San Antonio, TX 78222

Driller Name: George Jendrzey License Number: 4120

Comments: 207 ft. to 100 ft. with 35 Cubic Ft. of 3/8 wash gravel.

100 ft. to surface with 70 sacks of Class "A" cement.

STATE OF TEXAS PLUGGING REPORT for Tracking #58944

Owner: Hammy, Edel Owner Well #: No Data

Address: 14826 Watson Rd. Grid #: 68-45-6

Von Olmy, TX 78073

Well Location: 14826 Watson Rd.

Latitude: 29° 18' 10" N

Von Ormy, TX 78073 Longitude: 098° 22' 48" W

Well County: Bexar Elevation: No Data

Well Type: Withdrawal of Water

Drilling Information

Company: No Data Date Drilled: No Date

Driller: No Data License Number: No Data

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

Borehole:
4 156

Plugging Information

Date Plugged: 8/31/2009 Plugger: Judson Price

Plug Method: Tremmie pipe cement from bottom to top

Casing Left in Well:

Plug(s) Placed in Well:

Dla (in.)	Top (ft.)	Bottom (ft.)	Top (ft.)	Bottom (ft.)	Description (number of sacks & material)
4	151	156	0	100	Cement
			100	156	Gravel

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: JR Water Well Service

12148 Madrona

San Antonio, TX 78245

Driller Name: Judson Price License Number: 54897

Comments: Alamo Cement 9 1/2 bags.

^EO

Number of

Records

State of Texas WELL REPORT Texas was well or things based on Austra, Taxas 7871 Owner Cane Enterprises WELL REPORT WELL REPORT Complete of Manual Property County Example of Manual Property County Count	The state of the Asian paragraphic and the state of the s				50000 EV-	9.		Tava- W-	ter Well Dam	ere Pos-d	
County C					OT 16X85 P.O. Box 1306					37	
Differ must complete the logal description below with distance and direction from the interesting section or survey lines, or he must booste and identity the well on an official Causers- or last Scale Transa County General Highway Maps and attach the map to the form. ECAL DESCRIPTION: Survey Name	(1	Name)		1.000	1717	(Street or RFI	D) (C	lty)	(State)		
Cuartier or Half-Scale Totals County General Highway Map and attach the map to this form.	County Bexar	_ ,3	miles	n <u>·S</u>	NE, SW	, etc.) d	rection from LOOP 4	(Low	m)		
District	Quarter- or Half-Scale Texas County Ge LEGAL DESCRIPTION: Section No Block No. Distance and direction from two inte SEE ATTACHED MAP 3) TYPE OF WORK (Check): New Well	o Township presecting section or survey 4) PROPOSED USE Dipomestic	tach the map to thi	s form. About	stract No	blic Supply	Survey Name 5) DRILLING METH	HOD (Check):	er □ Jetted	☐ Driven☐ Bored	
Date Drilling: Started 4/1 19 2 6 3/4 Surface 3.0.0 Green Packed Orber				_				☐ Cable Too	I ∐ Other		
Steel, Plastic, etc. Setting (ft.) Gage Castring (ft.) Gage Pastic, etc. Plastic, etc. Plastic, etc. Perf., Slond, et	Date Drilling:	Dia. (in.) From (ft.) To (ft.)		2	Open Hole Gravel Packe	Straight Wall	: : : : : : : : : : : : : : : : : : :		n.	
Secretary Castring	From (ft.) To (ft.) D	escription and color of for	mation material	1	B) CA	SING, BLAN	PIPE, AND WELL SCF	REEN DATA:		\$0.	
9 14 Grey Clay 12 30 Surface sand W/Black Speck 30 40 Sandy yellow clay 4			il		or			020000			
30 40 Sandy yellow Clay 40 65 Shale 65 234 Black Shale 234 235 Sand Stone 235 301 Black Shale 236 Sand Stone 237 301 Black Shale 238 Sand Stone 239 Sand Stone 239 Sand Stone 230 Sand Sto								The state of the s		Screen	
40 65 Shale 65 234 Black Shale 234 235 Sand Stone 235 301 Black Shale water so nd (Use reverse side if necessary) 13 TYPE PUMP: Other			Black Sp		-		* 0	10 7,42		40	
Sementing Data Rule 287.44(1) Cemented from 16 ft. to 0 ft. No. of Sacks Used 20 Cemented from 16 ft. to 0 ft. No. of Sacks Used 20 Cemented from 16 ft. to 0 ft. No. of Sacks Used 20 Cemented from 16 ft. to 0 ft. No. of Sacks Used 20 Cemented from 16 ft. to 0 ft. No. of Sacks Used Cemented from 16 ft. to 0 ft. No. of Sacks Used Cemented from 16 ft. to 0 ft. No. of Sacks Used Cemented from 16 ft. to 0 ft. No. of Sacks Used Cemented from 16 ft. to 0 ft. No. of Sacks Used Cemented from 16 ft. to 0 ft. No. of Sacks Used Cemented from 16 ft. Of Sacks Used Cemented for Cemented from 16 ft. Of Sacks Used Cemented for Cemented from 16 ft. Of Sacks Used Cemented from 16 ft. O	30 40 Sand	y yellow Cl	ay				2 - 2 - 1 His - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -				
234 235 Sand Stone 235 301 Black Shale & water and (Use reverse side if necessary) Turbine Use Depth Depth	40 65 Shal	.e	5300								
Committed from 16 ft. to 0 ft. No. of Sacks Used 20	65 234 Bla	ck Shale		lacksquare							
Close reverse side if necessary 1				- 1						20	
13) TYPE PUMP:	235 301 B1	ack Shale &	water s	and	Cer	mented from _				20	
Type Pump:		side if necessary)	13 12 13 1		5 No	food used _		a			
Depth to pump bowls, cylinder, jet, etc.,	13) TYPE PUMP: UO	Submersible 100	Inder		Companied by Hammett Water System						
Texas Water Complete Installed Fulle 287.44(3)(A)	Other	220	<u>SEP</u> 02	1993				le 287.44(2)(A	M .		
Type Test 40 Pump Baller Baller Battmated Yield:gpm with	Depth to pump bowns, cylinder, jet, e	TLY	AS WATER I	MMI	SSIP	Specified Ste	el Sleeve Installed [Rul	e 287.44(3)(A)]		
11) WATER CUALITY: Did you knowingly penetrate any strata which contained undesirable constituents? Depth of strata Depth of strat	and the second s			1	u	Pitiess Adapt	er Used [Rule 287,44(3	B)(B)]			
Static level 136 ft. below land surface Date 4/1/93 Object Did you knowingly penetrate any strata which contained undesirable constituents? One of types, submit "REPORT OF UNDESIRABLE WATER" 12) PACKERS: Type Depth			3 .		11) WA	TER LEVEL		ref.	est along	1199	
constituents? Yes No If yes, submit "REPORT OF UNDESIRABLE WATER" 12) PACKERS: Type Depth	N	rata which contained unde	sirable		Sta	tic level $\frac{1}{2}$	IL DEIOW REIO		Date	L/93	
Type of water? Depth of strata Was a chemical analysis made?		DEDOOT OF LINDERID	ADI E WATED	<u> </u>			877		740,000		
Was a chemical analysis made?	,,		ADLE WATER		12) PA	MEHS:	ıy	be	Depin		
tel failure to complete Items 1 thru 15 will result in the log(s) being returned for completion and resubmittal. Hammett Water System WELL DRILLER'S LICENSE NO.	Was a chemical analysis made?	☐ Yes 🙀 No									
City	nat failure to complete items 1 thru 15 will re Hammet t	esult in the log(s) being ret	urned for completic	on and re	submitts	J			nd belief. I un	derstand	
Signed) (Street or RFD) (City) (State) (Zip) (Signed) (Signed) (Signed) (Signed) (Registered Driller Trainee)	12250 C	The state of the s	c				H2967		783	223	
(Licensed Well Driller) (Registered Driller Trainee)	(DDI 1200									-23	
Nell I	Illing In	+ 8mount		1914	ned)	8/	26/93				
		d Well Driller)		_ (0.0	, .			ller Trainee)			

Order No: 23070600489

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side	State of T	of Texas Water Well Drillers Advisory Co. P.O. Box 13087 REPORT Austin, TX 78711-3087 512-239-0530					Council	
OWNER Bill Blocker (Name 2) ADDRESS OF WELL: County Bexar 1148	me) 9 S.F. Street, RFD of other		114	San An: (State)	Rd San (City)			г х_{(Zip}78
3) TYPE OF WORK (Check): **The Well Deepening Reconditioning Plugging	4) PROPOSED USE (Chee Industrial Irrigal	ck):	n 🗌 Pub		X	31/100	9)	
Started 12/18/195—Completed 1/15/969	DIAMETER OF HOLD Dia. (in.) From (ft.) Surface 2	To (ft.)	☐ Air F	NG METHOD (Check): lotary				7
From (ft.) To (ft.) Descript 0 2 Surface soi: 2 18 Red clay	tion and color of formation ma	nterial 8)	☐ Und	ie Completion (Check erreamed Grave Il Packed give interval	IPacked 🗆	Other	Straight Wall	ft.
8 28 Yellow sand	1	C.	ASING, BL	ANK PIPE, AND WELL	SCREEN DATA	:		
16 m - 19 19 19 19 19 19 19 19 19 19 19 19 19	sand & shale	Dia (in		Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if com	nercial	Settin	g (ft.) To	Gage Casting Screen
72 210 Hard blue	skale ue sand and sh	nale /	N	PVC Perf.	1	8" al	297	40
(Use reverse side 13) TYPE PUMP: Turbine	ible Cylinder	10	Method Cement Distanc Method SURFA	inting DATA [Rule 33 led from	to 14 ft. toft. ced Water ines or other condistance	No. of sa	cks used	
14) WELLTESTS: Type test: Pump Bailer Yield: 20 gpm with 0	Jetted Estimated _ft. drawdown after _3	hrs.	Appl WATER Static le	vel <u>120</u> ft. be	dure Used [Rule 3	Date	1/15/9	<u> </u>
Did you knowingly penetrate any strata constituents?	which contained undesirable	ER* 12	Artesiar 2) PACKE	RS:	gpm.	Date_ pe	Depth	
Type of water?	Depth of strata			Canvas		חסתה		Ft
I hereby certify that this well was drilled by n understand that failure to complete items 1 t COMPANY NAME Hammett	hru 15 will result in the log(s) be	d that each and eing returned for	completion	and resubmittal.	JUN	1997	71 WP	
ADDRESS 12359 SO SHAN	rRFD 81 #4	San	(Signed	CON	S NATURA SERVATION	LRESC	URCE IISSIONZIP)

Order No: 23070600489

		State o	f To	ver		9_270			
Send original copy by certified mail to the				For TDWR use only	Well No. 68-46 - 47				
Texas Department of Water Resources P. O. Box 13087						Located on map yes			
Austin, Texas 78711	ATTENTION OWNER	: Confidentia	ality F	Privile	ge Notice on Reverse Side	Received:C.F	ed: C.F.S.		
1) OWNER Emil	Delgado	_ Address		Sa	ulmoneo,	Tepas	60 V =		
2) LOCATION OF WELL:	lame)	1	IND	eet or	red) (C	(State) (Zi	101		
county Define		_ miles in	(N.E.	, s.w.,	etc.) direction from	(Town)	01		
		☐ Legal descr		12					
Driller must complete the legal descrip with distance and direction from two	intersecting sec-	Section N				ownship			
tion or survey lines, or he must locate well on an official Quarter- or Half-Sca	ale Texas County	Abstract			Survey Name				
General Highway Map and attach the	map to this form.	Distance	and di	rection	from two intersecting section of	r survey lines			
		See attache	ed maj	p					
3) TYPE OF WORK (Check):	4) PROPOSED USE (Ch	eck):		- 1	5) DRILLING METHOD (Chec	ck):			
☑New Well ☐ Deepening	€ omestic □ Industr	ial Public Su	pply	1	Mud Rotary Air Hamm	er Driven DBored			
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test We		2002-1-01		☐ Air Rotary ☐ Cable Too				
6) WELL LOG:	DIAMETER OF H	HOLE	7)	BORE	HOLE COMPLETION:	410865e			
	Dia. (in.) From (ft.)	To (ft.)			n Hole Straight Wa	II Underreamed			
-62600	77/8 Surface	278	ι		el Packed		,		
Date drilled 5 23/83		 	1	If G	ravel Packed give interval from	n _126_ft. to 218	ft.		
From To	Description and color of fo	rmation	0)		O DI ANIV DIDE AND WELL O				
(ft.) (ft.)	material		8)	T	G, BLANK PIPE, AND WELL S	CREEN DATA:	,		
0-3 Ducker	e		Dia.	New	Steel, Plastic, etc. Perf., Slotted, etc.	Setting (ft.)	Gage Casing		
3-24 Clas	***************************************		(in.)	Used	Screen Mgf., if commercial	From To	Screen		
24-26 Rock			5	N	Plastic	0- 278	250		
26-20 Clay		1.00		L.,					
70 - 15 Sandy		ļ.	5	N	Screen	238 - 778	250		
75-115 Clay			-	-			-		
115-116 2000			-	-			+		
116-132 Singles			-	-			-		
150-11- Stind	y ====			-			-		
138-165 Apple	70				CEMENTIN	0.5171	1		
120 125 0 600			1			12 N			
175-175 200				ement Aethod	ed from	_ft. to	ft.		
122-185 Shale	256-27	18-	L 8	ement	D 1 N	ands			
185-190 Danole	a	ender				ny or Individual)			
190-200 Shale		TO	9)		ER LEVEL:				
200-203 Sand				Static	level 75 ft. below land	surface Date			
303-210 Shall	e		1	Artesi	an flow gpm.	Date			
210-211 york	,		-	E)					
211- 228 Syple	v		10)	PACE	CERS: Type	Depth			
228-229 04000	2 000		, page	-					
030 033 000		EIVE		1	ES	+			
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245 250 Am		~ 52 C 1999	11)	TYPE	PUMP:				
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45D- 000 010CA		DEI	1	Othe					
252-255 San	e de	PT. OF							
250-252 VY90 252-255 Dan 255-256 Wyock		PT. OF RESOURCE	1	epth t	o pump bowls, cylinder, jet, etc.	,ft.			
150-252 0100 250-255 000 255-256 000			1	Depth 1	o pump bowls, cylinder, jet, etc.	,ft.			
13) WATER QUALITY! Did you knowingly penetrate any	ide if necessar W. TIR	RESOURC	£3 c	NO SERVICE	to pump bowls, cylinder, jet, etc.	,tt.			
13) WATER QUALITY: Did you knowingly penetrate any water? ☐ Yes ☐ Yo	strata which contained und	RESOURC	12)	NO SERVICE	L TESTS:		ed		
13) WATER QUALITY: Did you knowingly penetrate am water? Yes Too If yes, submit "REPORT OF UN Type of water?	is if necessar	RESOURC	12)	WEL	L TESTS:				
Did you knowingly penetrate any water? Yes Tho If yes, submit "REPORT OF UN	strata which contained und	RESOURC	12)	WEL	L TESTS:	er Ade tted 🗆 Estimat			
13) WATER QUALITY: Did you knowingly penetrate am water? Yes Theo If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made?	of strata which contained und DESIRABLE WATER" Depth of strata Yes I hereby certify that this	RESOUTE desirable well was drilled	12) by me	WEL Type Yield	L TESTS: Test: Pump Baile Gray gpm with ander my supervision) and that	er Ade tted 🗆 Estimat			
13) WATER QUALITY: Did you knowingly penetrate am water? Yes Too If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made?	of strata which contained und DESIRABLE WATER" Depth of strata Yes I hereby certify that this	RESOUTE desirable well was drilled	12) by me	WEL Type Yield	L TESTS: D Test:	er Adetted 🗆 Estimat			
13) WATER QUALITY: Did you knowingly penetrate any water? Yes IMO If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made?	of strata which contained und DESIRABLE WATER" Depth of strata Yes I hereby certify that this each and all of the statement	RESOURC desirable well was drilled ents herein are to	12) by me	WEL Type Yield (or un the be	LTESTS: Pump Bailed B	er Adetted 🗆 Estimat			
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Did you knowingly penetrate any water? Yes IMO If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made?	of strata which contained und DESIRABLE WATER" Depth of strata Yes I hereby certify that this each and all of the statement	RESOURC desirable well was drilled ents herein are to	by me rue to	WELI Type Yield Yield (or un the be	LTESTS: Pump Bailed B	er Adetted 🗆 Estimat			
Did you knowingly penetrate any water? Yes Live If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made?	of strata which contained und DESIRABLE WATER" Depth of strata Yes I hereby certify that this each and all of the statement	desirable well was drilled ants herein are to Water Well FLARE:	by me rue to	WELI Type Yield Yield (or un the be	D. TESTS: D. Test: D. Pump D. Baile D. Service Supervision, and that st of my knowledge and belief. D. Stration No. 686	r Øsetted □ Estimat _ft. drawdown after h			
13) WATER QUALITY: Did you knowingly penetrate am water? Yes TWO If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made? NAME EDWARD R. (Type of ADDRESS 93) 444 (Signed) Was a Chemical Address of REPORT O	strata which contained und DESIRABLE WATER" Depth of strata Yes No I hereby certify that this each and all of the statement Print! Print!	desirable well was drilled ents herein are to Water Well FIRE: (Cit	by me rue to	WEL Type Yield (or un the be	DETESTS: Description Pump Bailed and Bailed	or			
13) WATER QUALITY! Did you knowingly penetrate any water? Yes Two If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made? NAME EDWARD R. (Type of ADDRESS 22) 444	strata which contained und DESIRABLE WATER" Depth of strata Yes No I hereby certify that this each and all of the statement Print! Print!	desirable well was drilled ents herein are to Water Well FIRE: (Cit	by me rue to	WEL Type Yield (or un the be	TESTS: Test: Pump Baile 1.7.5 gpm with Inder my supervision) and that st of my knowledge and belief. Stration No. 686 (State)	or			

Site

Send original copy by State Pertified mail to the State Fexas Department of Water Resources P. O. Box 13087 Austin, Texas 78711					ORT					R use only	:4
1) OWNER James W. E 2) LOCATION OF WELL: County Bexar	ame)	Address miles in	(Str	eet or			-	(City)	Anton (State		
Driller must complete the legal descript with distance and direction from two in tion or survey lines, or he must locate as well on an official Quarter- or Half-Scal General Highway Map and attach the m	tersecting sec- nd identify the Texas County ap to this form.	See attache	iption: o No ind dir]	ection Twy	fomi	Slock No Survey Na wo intersecting and Fo	g section Oster	or survey	ip		
X New Well □ Deepening □ Reconditioning □ Plugging	X Domestic Industria	al . Public									
6) WELL LOG: Date drilled 3/10/90	DIAMETER OF HO	To (ft.)		□ Ope	en Hole		□ Straigh			Underreamed	
From To (ft.) (ft.)	Description and color of form material	ation		B) CAS	SING, B	LANK PIPE	AND WE	LL SCR	EEN DATA		
1 40 Red an	e soil d yellow shale blue shale and		Dia. (in.)	New or Used	Perf.	l, Plastic, etc. , Slotted, etc en Mgf., if co	¥		Sett	ing (ft.)	Gage Casin Scree
116 142 Black 142 145 Rock	Sand		4	N	Pi	VC	131		18'	Above 300	0 4
204 230 Grey	sand a nd sha: Sand nd rock	-		() ()()						1	+
265 269 Shale 269 298 Grey S										1	
R ₀	GEIVED		9	ement WAT State Arte	used _ used by _ ed by _ FER LE ic level sian floo KERS:	Harme Hamme	(Comp	ft. to ted ater any or Ir	S ys temodividual)	m 3/10/	
TEXAS	WATER COMMISSION										
13) WATER QUALITY: Did you knowingly penetrate any s	de if necessary} treta which contained undesir	able		□ Turl □ Othe Depth	er	□ Jet	OX'S	None ubmersit	ole	□ Cylinder — ft.	
	ESIRABLE WATER** Depth of strata J Yes			Typ	e Test: J: <u>1</u> 0	□ Pump		ailer) ft.	□ y∤ etted drawdown	□ Estimati	
NAME Victor Hammett	I hereby certify that this well ach and all of the statements be or Print)	was drilled herein are tro Water Well D	ue to t	ne best	of my	knowledge a	and that nd belief. .71				
ADDRESS 12359 S Hwy. (Signed) (Street or HFB) (Water V	181 #4 Sar	(City)		amm	ett	Texas Water	(State) Syste	em	3223 (Zip	b)	
Please attach electric log, chemical analy	sis, and other pertinent inform	nation, if ava	ilable.				pairy	- Junitar			

P.O. Box 13087 Austin, Texas 78711 1) OWNER County (Nat County) Driller must complete the legal description		ER WELL REPORT Confidentiality Privilege Notice on Reverse S	Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711
2) LOCATION OF TOLL: County	2	on Reverse S	00+-
County. 139	(mond Ac	dress 270 daguas KV	(City) (State) (Zip)
	P	Pa TIE	001
Orillar must complete the level description	, mil	es in(N.E., S.W., etc.)	(Town)
Driller must complete the legal description		egal description:	
with distance and direction from two int	tersecting sec-		Township
ion or survey lines, or he must locate an well on an official Quarter- or Half-Scale	nd identify the Texas County	Abstract No Survey Na	
General Highway Map and attach the ma	ap to this form.	Distance and direction from two intersection	g section or survey lines
		ee attached map.	
[1] - [1] -	PROPOSED USE (Check):		LING METHOD (Check):
	Momestic ☐ Industrial ☐ Mo		Rotary Air Hammer Jetted Bored
Reconditioning Plugging B) WELL LOG:	☐ Irrigation ☐ Test Well ☐ Inje		Rotary Cable Tool Other
Date Drilling:		7) BOREHOLE COMPLETION O (ft.) Open Hole	traight Wall Underreamed
Started 9- 3 19 8C	78 Surface 3	그 이 그는 그 그는 그 그 그 그리면 경험하면 없었다면 하셨다면 하는 그는 그는 그 것이다.	Other
Completed 9-6 1986		If Gravel Packed give inter	val , fromft. to ft.
From To D	Description and color of formation	00	12.
(ft.) (ft.)	material	. O CASING, BEANK FIFE, AN	
O 4 Du	stace.	Dia. New Steel, Plastic, etc	Setting (ft.) Gage Casing
4 12 0	skyke of	Used Screen V.J., if c	mmercial From To Screen
20 25 4	Many Clay	· S War Claste	2 Shy 0 300
+3 33 V	Rock		
53 70	Skelin		0 14 1
70 123	squel	101 405	Lottel 260-300
123 177	shell place	9) CEMENTING DATA (Ru	e 319.44(b)]
17 201	say!	Cemented from 230 ft.	to 250 ft. No. of Sacks Used 8
215 225	sur	Method used Pu	made
329 3.57	shale	Cemented by Ac	e Vung Co.
257 300	Dand go	ead	
		10) SURFACE COMPLETION Specified Surface Slab In:	talled (Bula 319 44/c)]
		☐ Pitless Adapter Used [Ru	
		☐ Approved Alternative Pro	cedure Used [Rule 319.71]
		11) WATER LEVEL:	
	LEGET VE	92	ft. below land surface Date 9-6-8L
) 医四层10万	Static level 92 Artesian flow	ft. below land surface Date
	SFP 1 4 1987	12) PACKERS:	Type Depth
	SET 12.	Dall. t	Back # 2.50
	2218ABACC	10%	Course Sup
	TEXAS WATER COMMISS	13) TYPE PUMP:	2
		☐ Turbine ☐ Jet	Submersible
		Other	
- Can	a if notarrous		A
· (Use reverse side	e if necessary)	Depth to pump bowls, cylinde	er, jet, etc., <u>200</u> ft.
. (Use reverse side		200	er, jet, etc., <u>200</u> ft.
(Use reverse side	trata which contained undesirable	e 14) WELL TESTS:	
Use reverse side Use reverse	trata which contained undesirable ESIRABLE WATER" Depth of strata	200	□ Bailer ☑ Jetted □ Estimated
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water? Yes Proof Type of water?	trata which contained undesirable	e 14) WELL TESTS: Type Test: Pump	☐ Bailer ☐ Jetted ☐ Estimated
(Use reverse side (Use reverse	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: 50 gpm with gp	Bailer Jetted Estimated th 30 ft. drawdown after Highrs.
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water? Yes No If yes, submit "REPORT OF UNDE Type of water? Was a chemical analysis made? I here by certify that this well w	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELLTESTS: Type Test: Pump Yield: 50 gpm with	Bailer Jetted Estimated th 30 ft. drawdown after Jhrs.
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water? Yes No If yes, submit "REPORT OF UNDE Type of water? Was a chemical analysis made? I here by certify that this well w	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: Supervision) and that each and all of the statems 1 thru 12 will result in the log(s) being r	Bailer Jetted Estimated th 30 ft. drawdown after Johns.
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water?	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: 50 gpm with gp	Bailer Jetted Estimated th 30 ft. drawdown after Jhrs.
Use reverse side Use reverse	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: Supervision) and that each and all of the statems 1 thru 12 will result in the log(s) being r	Bailer Jetted Estimated th 30 ft. drawdown after Johns.
(Use reverse side (Ise reverse side (If yes, submit "REPORT OF UNDE Type of water? (Ise reverse side (If yes, submit "REPORT OF UNDE Type of water? (Ise reverse side (If yes reverse side (Ise re	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: Supervision) and that each and all of the statems 1 thru 12 will result in the log(s) being r	Bailer Jetted Estimated th 30 ft. drawdown after 42 hrs.

WWD-012 (Rev.01-28-87)

TEXAS WATER COMMISSION COPY

end original copy by certified mail to: TNRCC, P.O. Box	13087, Austin, TX 78711-3087					se black ink.		
ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side	State WELL			- 14	Texas Wa	P.O. Box Austin, TX 7 512-23	(13087 (8711-3087	Council
OWNER LESIEY CAM	ptell ADDRE	ss _	60	20 W. Lac (Street or RFD)	guna S	an Anto	his Tx	7822 (Zip)
2) ADDRESS OF WELL: County Bexan 60	(Street, RFD or other)	NA ₍	S. (City)	A K (State)	8223 (Zip)	GRID#	68 45	6
☐ New Well ☐ Deepening ☐	OPOSED USE (Check): Industrial Irrigation Injublic Supply well, were plans su		☐ Pub			Militan Inc.	5)	
6) WELL LOG: Date Drilling: Started 1~9 19 97 Completed 1~17 19 97		7)	☐ Air B	NG METHOD (Check) iotary Mud Rotat iammer Cable To	y 🛚 Bored	A 14.		⊗ ₁
From (ft.) To (ft.) Description and co	olor of formation material	8)	☐ Und	le Completion (Check erreamed Grav I Packed give interval	el Packed	Other	Straight Wall	n.
17 92 Vellow Sond	+Shale	CAS	ING, BL	ANK PIPE, AND WEL	L SCREEN DAT	A:		
92 174 Broken Blue	Shole-Jana	Dia.	New	Steel, Plastic, etc. Perl., Slotted, etc.		Settin	g (ft.)	Gage Casting
		(in.)	Used	Screen Mfg., if con	rnercial	From	То	Screen
		4	N	P VC		18°a	174	40
				rest.	80.			
(Use reverse side if necesse	9 9	9)	Cement Method Cement Distance	used Hanc	t. to / O t. to / Mix MeT/ lines or other or	ti. No. of sa e.d. No.Ter	cks used_	Jen 1501.
Other	Cylindertt.	10)	D Spec	CE COMPLETION cified Surface Slab Inst cified Steel Sleeve Insti	alled [Rule 338		5-35 - 6-A-A-	x 12
14) WELL TESTS: Type test: Pump Bailer Jette Yield: gpm with ft. drawd	d Estimated		_ Appr	oved Alternative Proce		338.71]		
15) WATER QUALITY: Did you knowingly penetrate any strata which con	ained undesirable	11)	WATER Static le Artesian	ANTO	low land surface	Date_	/-/7-	57
constituents? ☐ Yes X No If yes, submit "REPORT OF L	INDESIRABLE WATER*	12)	PACKE	RS:	FILE ID	Гуре	Depti	DEQ#
Type of water? Depth of	strata S _y No		(0	Cem	STA SI	P 08	1997	25000
I hereby certify that this well was drilled by me (or under understand that failure to complete items 1 thru 15 will COMPANY NAME	r my supervision) and that each result in the log(s) being returned of the FSysTem	d for co	npletion	atements herein are tru and resubmittal. RILLER'S LICENSE N	- W	my knowledg	e and belief.	323
(Signed) Sitter (Street of RFD) (Licensed Well Drill	mott	-	City) Signed)	Γ <u>.</u>		State) Driller Traine	e) ·	
Please attact	electric log, chemical analys	ls, and	other pe	ertinent information, i	f available.			(48)
NRCC-0199 (Rev. 11-01-94)	TND	cc cc	DV.					

	WELL		exas POR	P.O. Box Austin, T	nent of Licensing & gulation Box 12157 n, TX 78711 -463-7880			
OWNER Tim Pollock ADDRESS OF WELL'S LOCATION: County BEXAT	ADDRE Same As Above (Street, RFD or other)		1392 City)	Box #2 S Foste (StreetorRFD)	(City	ng.	tonio (State) Lat.	(Zip)
TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging	(4) PROPOSEDUSE(Check): N Industrial Irrigation Ir If Public Supply well, were plans su	56	□ Pu	blicSupply De-waterin	_	5000	5)	
) WELL LOG: Date Drilling: Started 6/8 1999 Completed 6/9 19 99	DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) 6 3/4 Surface 333 7 7/8 Reamed 333		Air	NG METHOD (Check): Rotary ☑ Mud Rotary Hammer ☐ Cable Tool er		ed •		ń
O - sand 2 - sandy red clay	tion and color of formation material	1	Und	le Completion (Check): erreamed	Open	Other	Straight W	all ft.
12 - white clay 50 - blue clay		CAS	ING, BL	ANK PIPE, AND WELL SC	REEN DAT	TA:		
115 - rock		Dia.	New	Steel, Plastic, etc. Perf., Slotted, etc.		Settin	g (ft.)	Gage Castin
117 - sand	-1	(in.)	Used	Screen Mfg., if commerc	ial	From	To	Screen
1 <u>30 - clay & sand stre</u> 168 - rock	aks	4	N "	Plastic Screen Mfg. 1	20°	310	331	Sch4
169 - clay & sand stre	aks			ocicen mg.		310	330	
202 - rock 208 - sand (Use reverse side of Well Own 13) Well plugged within 48 hours using left in well: Cement/benton om (ft) To (ft) From (ft)	ner's copy, if necessary) ite placed in well: Sacks used: To (ft)		Cemente Method t Cemente Distance	ff. to ff. to deby Larry Dehi	ande other conce	No. of sacks	sused	1
			Methodo	of verification of above distance	9	iice i		
4) TYPEPUMP: Turbine Jel Submen Other Depth to pump bowls, cylinder, jel, et			☐ Spec Spec ☐ Pitle	CE COMPLETION cified Surface SlabInstalled cified Sleel Sleeve Installed ss Adapter Used roved Atternative Procedure U	sed		t	i e
Typetest: Pump Bailer Yield: 50 gpm with @ 250 S) WATER QUALITY: Did you knowingly penetrate any strata with	Jetted SEstimated ft. drawdown after hrs.		WATER Static le Artesian	vel111 ft. below la	nd surface gpm.	Date <u>(</u>	5/9/99	_
constituents?	non-rounded undesirable	12)	PACKE	RS:	, т	уре	Dept	h
Typeofwater?	PORT OF UNDESIRABLE WATER* Depth of strata	4 -	sac	ks Ho	le Plu	g	280'-2	90'
Was a chemical analysis made? Ye	es 🗵 No .		FIL	EID	Ts	EQ e 1		
complete items 1 thru 16 will result in the OMPANY NAME Deharde Water	as drilled under my direct supervision) and log(s) being returned for completion and re er Well Service e or print)	resubmi	ttal. EM	RILLER'S HGENSE NO. 19	are true ar			hat failure
DORESS 1075 Schuenemann	n Rd.	(Se ou ;	MENT	PE	TX	78 (Zij	8155 9)

· 😘			: 77	. N	ISL •		
Send original copy by certified mail to the Texas Department of Water Resource P. O. Box 13087 Austin, Texas 78711	•	State of IATER WE	f Te	xas REPO	ORT ge Notice on Reverse Side	Texas Water Well Drillers P. O. Box 13087 Austin, Texas 78711	Board
	CHUBERT Name)	_ Address 4	(Str.	g ent or l	WILLARD Sm. (RED) Getc.) direction from L	ANTONIO TY T8 City) (State) (Z BI & foster R (Town)	2228 ip)
Driller must complete the legal descrip with distance and direction from two tion or survey lines, or he must locate well on an official Quarter- or Half-Sc General Highway Map and attach the	intersecting sec- and identify the ale Texas County	Abstract	No No and di	rection	Block No Survey Name n from two intersecting section		
3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging	4) PROPOSED USE (Che Domestic Industr	eck): ial 🗀 Public Su	pply		5) DRILLING METHOD (Che Mud Rotary Air Hamr	ner Driven Bored	
6) WELL LOG: Date drilled 8-2495	DIAMETER OF H	ACATRIDES TO	7) 1	Ope Grav	HOLE COMPLETION: If Hole Straight W rel Packed Other ravel Packed give interval from	/all □ Underreamed)
From To (ft.) (ft.)	Description and color of fo	rmation	8)	CASIN	G, BLANK PIPE, AND WELL	SCREEN DATA:	_
	DWN SANDALL		Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercia	Setting (ft.) From To 0 /30	Gage Casing Screen
170-130 SAT	JD		S	'n	PERFURATE	+ 90-130	1/4
E							-
			Ņ	Method Sement WAT Static	ced from lused sed by (Complex Level 70 ft. below land an flow gpm.	ft. to	ft.
[0]	EGEIVE	\mathbb{H}	101			Average vota	2000 IA
<u>M</u>	CED _ 4 1006		10)	PACI	CERS: Type	Depth	
	SEF = 4 1300				NA		
[3]	KES WATER COMMISS	0	11)	TYPE	E PUMP:		
	side if necessary)] [Turb Othe epth t		c., 100 ft.	
Did you knowingly penetrate and water? ☐ Yes ☑ No If yes, submit "REPORT OF UN Type of water? ☐ Was a chemical analysis made?		lesirable			L TESTS: Perst: Pump Bai gpm with	ler	
COMPANY NAME ADDRESS	I hereby certify that this LAVE OAK! of the stateme WATER WELL DRILLINGS. 2. BOX 223 FORESVILLE TEXAS 76 [512] 393-3786	nts herein are t	rue to	the be	nder my supervision) and that st of my knowledge and belief. License No. 23	80	
(Signed) (Street of RFI	Water Well Drillel	(Cir			(State (Registered Driller Trainee)	(Zip) For TDWR use only Well No. G8 = 76 - 4	
Please attach electric log, chemical an	alysis, and other pertinent in	formation, if av	ailable		1	Well No. 68+46-4 Located on map	

Send original copy by certified thall to: Tex	as Water Collection	, P.O. Box 130	87, Aus	tin, Tex	as 787	11				Please use	black ink.
ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side			State VELL	REPO	ORT				Aus	er Well Drill O. Box 1308 lin, Texas 78	7 .
Ester Alter L	verhart Name)		ADDRE	ss <u>/</u>	0,9	(Street & RFI	81. Z	. 5	A.	(State	78226) (Zip)
2) LOCATION OF WELL: County	- 8	2	miles in	-(1)	S, IE, SW	E di	rection fro	m <u>S</u>	L An	torio	
Driller must complete the legal description of the country of the	on below with distance a meral Highway Map and	and direction fro d attach the ma	om two is p to this	ntersecti form.	ng sec	tion or survey	lines, or h	e must locate	and identify the		official
Distance and direction from two into	ersecting section or surv	vey lines				-					
3) TYPE OF WORK (Check): Divew Well Deepening Reconditioning Plugging		SE (Check): Industrial Test Well	□ Mor			ublic Supply a-Watering	j ⊅	Mud Rotary	HOD (Check): Air Hamme Cable Too	or ☐ Jetted	
6) WELL LOG: Date Drilling: 4-3 1933 Completed 4-5 1933	DIAMETER Dia. (In.) From Surfa	(ft.) To	(ft.) 7.5		Def	REHOLE CO Open Hole Gravel Packed iravel Packed		Straight Wall	_u	nderreamed	5 ft.
`From (ft.) To (ft.) D	Description and color of f	formation mate	rial .	8) CA	SING, BLANK	C PIPE, A	ND WELL SC	REEN DATA:		
0-2 Surtace 2-38 Sandy	Clay			Dia. (in.)	New or Used	_			From	To	Gage Casting Screen
112-145 Sand				82	~	10	5/10		125		Slate
		§ 1 W (2	\$ /n) CE	MENTING DA	TA [Rul	e 287.44(1)]			244
(Use reverse	MAY 1	0 1993	$\mathcal{U}_{\mathcal{I}}$			mented from thod used		ft. to	_ft. No. of Si _ft. No. of Si	acks Used _	
☐ Other		OMMISSIC Cylinder	- W		o) su	RFACE COM	PLETION				
Depth to pump bowls, cylinder, jet, 14) WELL TESTS: Type Test: Pump	Baller Jetted	ft.	ted			Specified Ste Pitiess Adapt	irface Slab Installed [Rule 287.44(2)(A)] sel Sleeve Installed [Rule 287.44(3)(A)] ster Used [Rule 287.44(3)(B)] ternative Procedure Used [Rule 287.71]				
Yield: 2 gpm with 3 15) WATER QUALITY: Did you knowingly penetrate any st constituents?	ft. drawdown after		hrs.	1	Sta	STER LEVEL:	09	ft. below land		Date	-5-33
Type of water?	it "REPORT OF UNDES Depth of strata No	SIRABLE WAT	ER*	1	2) PA	CKERS:	No	e T	/ре	Depth	
I hereby certify that this well was drilled by rethat fallure to complete items 1 Hiffs 15 will re COMPANY NAME Type			mpleton	and res	ubmitt			the best of m	y knowledge a	nd belief. I ur	nderstand
ADDRESS (Street) (Street) (License	d Well Driller)			(City				(Registered D	tate)	782 (Zip)	
Please attach electric log, chemical analysis	s, and other pertinent inf	formation, if ava	allable.		Γ	For TWC use	only: W	ell No.	Loca	ted on map (08-45-6

TWC-0199 (Rev. 05-18-90)

TEXAS WATER COMMISSION COPY





				. (58·45·6S
Send original copy by certified mail to the	State of	Texas			use only
Texas Water Development Board				Located	on map yes
P. O. Box 13087 Austin, Texas 78711	WATER WELL	REPORT		Received	12-77
1) OWNER:	neld Cover			Salli	77
Person having well drilled	(Name)	Address(Street	or RFD)	City)	(State)
Carl	(mane)	-	or May,	(010))	(Scace)
Landowner Sam	e e	Address(Street	or RED)	(City)	(State)
,		,		(022,)	(00000)
2)LOCATION OF WEZD	,	s in South	direction from	San 1	On V Derco
41 1.4		(N.E., S.W., etc.)			(Town)
Locate by sketch map showing bandma	rks, roads, creeks,		tion with distance		ons from
niway number, etwa		adjacent section	ns or survey lines	•	
315 30		Labor		League	
10/200	North	Block		Survey	
1 × (100)	4	Abstract No			
0, 2/					
(Use reverse side if necess	ary)	(NW & NE & SW & SE	t) of Section		
3) TYPE OF WORK (Cleck):	4)PBOPOSSE USE (Check):		5) WELL	(Check):	
New Well Deepening	Domestic Industr		Rotar	Driven	Dug
Reconditioning Plugging	· Irrigation Test W	ell Other	Cable	Jetted	Bored
6)WELL LOG: Diameter of hole 77 in.	Depth drilled 204 ft.	Depth of completed wel	1 204	ft. Date drill	ad Stat 6 1977
	All measurements made from	ft.above g	round level.		
	ption and color of	9) Casing:	a		4-1
	mation material	Type: Old	Steel	Plastic	Other
0-15 Surface	<u>د</u>	Cemented from		ft. to	90_ft.
15-22 Shale		Diameter	Setting		
22-65 Sand	w/ shale struly	(inches)	From (ft.)	To (ft.)	Gage
1.5-80 Traft		5		204	
63-80 1294	stard.	Booket	extex 9	OS	
80 - 96 Shale	w/ send Streets	10'	4.17:	huy.	204
96 - 99 good	sind.	10) SCREEN:	The sound	SE T	~ /
99-110 Shall	2 12/ soul streets	Туре	/		
110 - 135 Line		Perforated		Slotted	
110 1 se germ	and	Diameter	Setting		Slot
13-1 - 167 Shall	e w/ sont elsecte	(inches)	From (ft.)	To (ft.)	Size
169-175 Sha	le '				
175-204 200	al Same				
7					-
(Use reverse side if 7) COMPLETION (Check):	necessary)	11) WELL TESTS:			
	0.1			(D)	
Straight wall Gravel packed	Other	· Was a pump test	made? Yes	(No)) If ye	es, by whom?
Under reamed Open Ho	le	Yield: 25	onm with 2/) ft draude	after 3 hrs.
8) WATER LEVEL:	0 1			_	
Static level //2 ft. below la	nd surface Date 9-6-77	Bailer test	gpm with	ft.drawdown	afterhrs.
Artesian pressurelbs. per s	quare inch Date	Artesian flow	gpm		
Depth to pump bowls, cylinder, jet	, etc.,ft.	Temperature of w	ater		
below land surface.		12) WATER QUALITY:			~
		Was a chemical a	nalysis made?	Yes	(16.)
		Did any strata o	ontain undesirable	water?	es (No)
		Type of water?	a	epth of strate	
					·
	ertify that this well was drille Il of the statements herein are				
NAME Fernando E	- (2-11-12)			17	66
(Type or Print)	war and a second	ter Well Drillers Regi	SELECTION NO		
ADDRESS 309 W.	A UTTO LINE	San San	DALO	Tera	2.5
(Street or RFD)	A City)			(State)	0
(Signed) Formando	E Halinds	Cl.	ce Va	my.	e.
(Water Well Dr	iller)		(Company Name)	
				•	
Please attach electric log, chemical	analysis, and other pertinent in	formation, if availabl	e.		

*Additional instructions on reverse side

TWDBE-WD-6

Control of the contro		State of 7	exas		E TOMO	-
Send original copy by certified mail to the	14	ATER WELL		DRT	For TDWR use only Well No. 68 - 46-	4
Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711				ne Notice on Reverse Side	Located on map Received:	
< r.	\mathcal{A}	12	201	11.1.1 1915	SA Texas	
1) OWNER JOYLES ON	ce Hause	Address / C	treet or F	# i Way 1815	State (Z	ip)
County State	12			etc.) direction from 54	m Centoni	
	114533			etc.)	(Town)	
Oriller must complete the legal descrip		Legal description Section No		Block No Tov	vnship	
with distance and direction from two i tion or survey lines, or he must locate a	and identify the			Survey Name		
well on an official Quarter- or Half-Sca General Highway Map and attach the n	nap to this form.	Distance and	direction	from two intersecting section or s	urvey lines	
		☐ See attached m	ар.			
3) TYPE OF WORK (Check):	4) PROPOSED USE (Che			5) DRILLING METHOD (Check)		
New Well Deepening	Domestic Industr		0	☐ Mud Rotary ☐ Air Hammer		
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test We			☐ Air Rotary ☐ Cable Tool	☐ Jetted ☐ Other	
6) WELL LOG:	DIAMETER OF H Dia. (ip.) From (ft.)	To (ft.)	D Open	HOLE COMPLETION: Hole Straight Wall	☐ Underreamed	
2 20 01	78 Surface	300	☐ Grave	el Packed		
Date drilled 3 - 28 - 84		-	If Gra	avel Packed give interval from .	ft. to	ft.
From To	Description and color of fo	rmation 8)	CASING	G, BLANK PIPE, AND WELL SCR	EEN DATA:	: 2
(ft.) (ft.)	C	Dia	New	Steel, Plastic, etc.	Setting (ft.)	Gage
93	o de la constante	(in.	· or	Perf., Slotted, etc. Screen Mg(., hcommercial	From To	Casing Screen
13 22	Sal	-5	Ne	or Plastic	10 30c	9
23 49	Shaly			Sol 40		
49	Koch					-
39 101	Shill			Slattel	240-300	-
191 149	Stone			SC / SOURCE		
149 150	Rost	2-1				-
179 37	7 Steel			CEMENTING	DATA	
215 237	Sand	Shale	Cemente	711-	260	ft
237 263	Shat	ro A	Method	0 1	3	
263 300	9 good	Sand	Cemente		of individual)	
		9) WATE	R LEVEL:		
			Static	levelft. below land sur	face Date 3-3	4-89
			Artesia	an flowgpm.	Date	
		10) PACK	ERS: Type	Depth	
			HA	Chilante Book	7 260	
	in Feb	1 17 12 1 17) TYPE	PUMP:		
	100	- 1	☐ Turbi		sible	
(Use reverse s	ide if necessary) JEC 1		Other		500	
13) WATER QUALITY:	,, ,,		Depth to	o pump bowls, cylinder, jet, etc., _	ft.	
Did you knowingly penetrate any	strata which contained und	lesirable 12) WELL	TESTS:	-2-1 0021	
water? ☐ Yes ☐ No If yes, submit "REPORT OF UNI		4.5. 413	□Туре		☐ Jetted ☐ Estima	0.00
Type of water? Was a chemical analysis made?	Depth of strate	7.4	Yield	gpm with	ft. drawdown afteri	hrs.
		well was drilled by n	ne (or un	der my supervision) and that		
				t of my knowledge and belief.	77 2 7	
		. /		176	6	
Ennant	E Ral					
NAME Fernand	F. Galia	yater Well Drill	3-3-3-1 P-2-3-3-1-1-1	tration No.	T	
NAME FERNANDA (Type of Address 309 L	Print) HuTer	Water Well Drill	3-3-3-1 P-2-3-3-1-1-1	ANTONE TE	au 782	21
ADDRESS 309 LU (Street or RFD	P. Gali		3-3-3-1 P-2-3-3-1-1-1	ANTONE TR	782.	21
(Street or RFD	Print) HuTch		3-3-3-1 P-2-3-3-1-1-1	ANTONE STREET	182 (Zip)	21
NAME FERNANDA (Type of ADDRESS 309 W (Signed) (Street or RFD (Wate Please attach electric log, chemical ana		Yalid	34	ANTONE TR	26 782.	21_





File original copy with Texas Water Commission	State	of Texas		Well No.	46-4B
P. O. Box 12311, Capitol Station	RILLERS LOG AND	WELL DATA	REPORT	Located on mar	40,5
Austin, Texas 78711	- Charles Company Committee		521.58 57 507.555	Map no/3	Date / 63
1) Well Owner: AL Thom	2 2584.	S.W.	WHITEK	SANANIM	E TRA
2) Land Owner:		Street or RFD & e		City se e-	Stells
3) Intended use: Industrial [Municipal]	· -	Street or RFD		City	State
				*	
4) Location of well: County BEKA			eAbstra	ct No	
NW NEW SWW SEW of Section B	lock NoSurve	ey			
			7/2		
5 miles in 8 307 h direction					Nort
from SAN ANTONIO			- 500kg		1
Town			Z >	E-1	
	. 5 5		-ar /		
	osier Rd				
			13		
			ì		
			AGUNA		
			15		
Shatol	men of well location	oth distance	. 1~		
or	map of well location w survey lines, and to la	ndmarks, roads	, and creeks.		
	DOILLERS I	OG OF WELL			, ,
Method of drilling: ROTARY	Diameter o	f hole_ &	in. Date drille	b-4-	63
	easurements made from	ft. abov	ve ground level.	C	
From To Description a	and color of	From To	De De	escription and colo	r of
1		(ft) (f	t)	formation materia	1
0 3 HARAPAN					
5 50 SANDY SI	REAKS '				
9-54 ALE					
50 90 9 KALE					
90 100 SANDIN	/				
	-				
100 155 34 ALE					
155 180 3 AND 1	W.				
			(Use continuation s	heets if necessary	>
	COMPLET	ION DATA			
COMPLETION			(1)		
19 Sec. 19 10052.29	1	SING		SCREEN	-1-1 A
Straight wall		" ⁻	Type_	SZOA SI	EE 6 /2.
Under reamed	Cemented from N	ME ft.	11	ated 🗌 S	
Gravel packed	toft.		Perior	aced []	Slotted 😓
Open hole	Diameter	Setting	Diamet	er Se	etting
Other	(inches) from ((ft) (inche		to (ft)
outes	512 SUR	FACE 1	80 54	160	180
	2		-	, , ,	1
I hereby certify	that this well was drill	led by me (or u	nder my supervision) and that	
Fred m. ashl	he statements herein are				_ =
Jaea VIII, USAL	ey as	dy we	eld Wag & S	Reg. No. 3	0 3
Please attach electric log, chemical analysis	s, and other pertinent i	nformation if	available.		
If well was tested by your company or if you	installed the permanent	pump please c	omplete the following	ngı	
	WATER LEVEL A				
6214			•		
Static water level 70	Pump type	·	12 /1-		
ft. below SURPACE	Designed pumpi	ng rate //	0 165	1	gpm gph
Pumping level	Type power uni	t			
feet hours gpm					
	Horsepower		·1		
	Depth to bowls	, cylinder, je	t, etc.,	ft	. below pump base.
	7			30.500	
	_				
Name of contractor testing well or installing			mpany:		
POWER NOT	AVAILAR	66 5		-(1)	
C-34 (62-4)					
		Ø.			and the same
		V-			

Send original copy by			State	of T	exas			For TOWR use only	
certified mail to the		W	ATER W			ORT		Well No. 68 46 -	4
Texas Department of Water Resources P. O. Box 13087						ge Notice on Re		Located on map	
Austin, Texas 78711		OWNER	. commun		_			Received:	
1) OWNERJohn Webb			_ Address _	LIPSCHED TECH	Company of the section	eville recommendation of the second	EXPERIENCE OFFICE SPECIFIC RES	ntonio, Tx. 7	822
2) LOCATION OF WELL:	lame)				reet or I		(City)		p)
County Bexar		1/2	_ miles in _	Sw	Ti was	direct	ion from H111t	ор Тих	
				(N.E	., s.w.,	etc.)		(Town)	
			☐ Legal de						
Driller must complete the legal descrip with distance and direction from two i	tion to the right intersecting sec-		Section	No				nship	-
tion or survey lines, or he must locate well on an official Quarter- or Half-Sca	and identify the sie Texas County			ct No		Surve			
General Highway Map and attach the r	nap to this form.		Distanc	181	So.	and Fost	ecting section or su	rvey lines	_
14 15 Marie	#3					1168-45			
3) TYPE OF WORK (Check):	4) PROPOSE	D USE (Che					METHOD (Check):		
New Well Deepening	X Domestic			Supply	- 1		STATE OF THE PARTY OF THE PARTY AND ADDRESS OF	☐ Driven ☐ Bored	
☐ Reconditioning ☐ Plugging	☐ Irrigation							☐ Jetted ☐ Other	
6) WELL LOG:		TER OF H			BOBE	HOLE COMPLET			
o, 11222 200.	Dia. (in.)	From (ft.)	To (ft.)			n Hole	Straight Wall	☐ Underreamed	
	65	Surface	300				Other		
Date drilled 8/7/89							interval from _	200 _{ft. to} 30	00 ft.
			-0.2466	1	1000000				5000
From To (ft.) (ft.)	Description and	color of fo	rmation	8)	CASIN	G, BLANK PIPE,	AND WELL SCRE	EN DATA:	
0 2 Surface		-		150000	New	Steel, Plastic	etc.	Setting (ft.)	Gage
2 22 62 Red Sha				Dia.		Perf., Slotte		25528 VXC0 (1274/47)	Casing
62 64 Rock	- V			4	-	PVC	, it commercial	18 Above 300	Scree 40
64 100 Broken	n brown s	hale .	& Sand		IN	PVC		TO ADOVE JO	1 =0
100 146 Grey	Sand		*:		1			-	1
146 174 Grey	shale w	sand	streak	s	-	Des.		+	_
	sand	~	21121						
185 187 Rock		12.							1
187 189 Blue	shale	E							
189, 191 Rock									
191 218 Blue sl	TOTAL TOTAL	h=1-					CEMENTING D		
218 264 Grey sa 264 298 Grey sa	and and s	mare		4	Cement	ed from		. to20	ft.
298 300 Blue S				-	Method		d mixed		
250 500 Dide at				-	Cement	ed by Ha	mmett Wate	er System	-
				- 01	MAT	ER LEVEL:	Company	or Individual)	
*				- 91				ace Date 8/7/8	9
				-			ft. below land surf		-
		en 107 m			Artesi	an flow	gpm.	Date	1000
D) E G E	u V E	101	10)	PACK	(ERS:	Туре	Depth	
n			Th)	1					
<u> </u>	* ncts	1990	GEC.				71.27		
	00.0	1000							
Tal			01011		80	7.8		7.0.5 	
	EXAS WATER	COMMIS	21014	11)	TYPE	PUMP:			
					☐ Turb	ine 🗆 Jet	Submers	ible 🗆 Cylinder	
				- 0	☐ Othe	г			
(Use reverse s	ide if necessary)			_	Depth t	o pump bowls, cy	/linder, jet, etc.,	252 ft.	
13) WATER QUALITY:									
Did you knowingly penetrate any water? Yes No	strata which cor	tained und	esirable	12)	WELL	L TESTS:		44	
If yes, submit "REPORT OF UNI	DESIRABLE WA	TER"		1 8	☐ Type	00	_	¥ Jetted □ Estimate	
Type of water?	Depth of str			-	Yield	: <u>90</u> gpr	m with 0f	t. drawdown after5_ h	rs.
	Yes X	No							
Was a chemical analysis made?	I horoby cortif					nder my supervision			
Was a chemical analysis made?				true to	the bes	st of my knowled	ge and beliet.		
Was a chemical analysis made?	each and all of t	the stateme	nts nerein are						
	each and all of t	the stateme		L Delle-	re Doo'	tration No. 33	71		
	each and all of t	the stateme		I Drille	rs Regis	tration No. 11	.71	_	
NAME Victor E	each and all of t Hamme女女 r Print)	the stateme	Water We					78223	
NAME Victor E	Hammett	he stateme	Water We		rs Regis			78223	
NAME Victor E (Type or ADDRESS 12359 S. Hwy	each and all of t Hamme女女 r Print)	the statement	Water We	n An	toni	ioo Texa	(State)	The state of the s	
NAME Victor E	Hammett Print) 181 #4	the statement	Water We	n An	toni		(State)	(Zip)	

	e.		_			
* -			<u> </u>		us	2
Send original copy by	State	of Texas		For TDWR	use only	
certified mail to the Texas Department of Water Resources	WATER W	ELL REP	PORT	Well No. 💪 Located on	use only 8- 45 - 4	6T
P. O. Box 13087 Austin, Texas 78711	ATTENTION OWNER: Confident	tiality Privil	ege Notice on Reverse Side	Received:	C.F-	3,
1) OWNER JOE KUN	ZCAddress	R+12	Bay3xx S	2N ANTONO	Texas 7	7822
2) LOCATION OF WELL:	lame)	(Street or	RFD)		State) (Zip	p) /
County Bexar	miles in _	(N.E., S.W		Saw Hu		
well :	# 2					
Driller must complete the legal descrip			Block No	Township		
with distance and direction from two i tion or survey lines, or he must locate	intersecting sec- and identify the Abstrac	et No				
well on an official Quarter- or Half-Sca General Highway Map and attach the r	ale Texas County map to this form. Distanc	e and direction	on from two intersecting section	on or survey lines		
	☐ See attac	hed man				
3) TYPE OF WORK (Check):	4) PROPOSED USE (Check):	med map.	5) DRILLING METHOD (Chack):		
New Well Deepening	Domestic ☐ Industrial ☐ Public S	Supply	Mud Rotary Air Ha		Rored	
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test Well ☐ Other _		☐ Air Rotary ☐ Cable			
6) WELL LOG:	DIAMETER OF HOLE		EHOLE COMPLETION:			
	Dia. (in.) From (ft.) To (ft.)		en Hole Straigh	t Wail 🔲 l	Jnderreamed	
/ - 24 82	Surface 240		ovel Packed			
Date drilled <u>4-29-72</u>		lf G	Gravel Packed give interval	fromf	t. to	ft.
From To (ft.) (ft.)	Description and color of formation material	8) CASI	NG, BLANK PIPE, AND WEL	L SCREEN DATA:		
0 /	Section	Dia. New	Steel, Plastic, etc.	Setti	ng (ft.)	Gage
7 30	C3/46= 674. T=	(in.) or Usec	Perf., Slotted, etc. Screen Mgf., if commer	cial From	То	Casing Screen
38 70	SZNAM Shale	5 Ne	- PUC Se	440 0	240	
70 81	Shale	1 0				
81 82	Rock		<u> </u>			
83 87	SZNO	+	Shotted			
99 5-	Sandy Shale	 	JAONED	70		
105 130	Shale w shale	CTF.				-
130 137	Shale					
137 144	SAND		CEMEN	TING DATA		-
144 151	shale_	Cemen	ted from	ft. to	70	ft.
15- 133	SANG	1	d used Pu	med		
182 198	SAND	Cemer	ited by(Co	mpany or individual	•	
198 201	Rock.	9) WA1	TER LEVEL:			
201 240	Sand	Stati	c level 92 ft. below-la	and surface Date.	6-29	-82
		Arte	sian flowgpm.	. Date .		
		10) PAC	KERS: Type	Depth		
	(a) SIWISINS		v b bec	170	,	
183	5 0 5 0 5 111					
uu	AUC 24 1092					
<u> </u>	AUG 2 6 1982		- a.u.s			
	DEPT. OF	11) TYP		Submersible [Cylinder	
W	ATER RESOURCES	Oth		d dinersible	_ Cylinder	
(Use reverse s	ide if necessary)	1	to pump bowls, cylinder, jet,	etc., 200	ft.	
13) WATER QUALITY:						
Did you knowingly penetrate any water? ☐ Yes ☑ No	strata which contained undesirable	1	L TESTS:			
If yes, submit "REPORT OF UNI			e Test: . \square Pump \square B d: 90 _ gpm with 3	Siler Detted	☐ Estimate	
Type of water? Was a chemical analysis made?	Depth of strata Ves No	- 1101	gpm with	ra. grawdown	nr.	
	I hereby certify that this well was drille	d by me (or u	inder my supervision) and that	t		
_	each and all of the statements herein are					
NAME FERNZAdo	E. GZINAWater Well	I Orillore Pos	istration No	1766		
(Type or	(Print)					
ADDRESS 309 W	Hatchins	aN H	NTOYIO TE	XZS	7822	
(Signed) Fernal	of Latin	(ity)	ACE	Du na	D	,
(Wate	r Well Driller)		/ Compa	ny Name)	<i></i>	
Please attach electric los chemical anal	lysis, and other pertinent information, if a	wailahla	tcompa	117 14011107	,	

					_		
2.	* * * *	*	-			Du	P
Send original by by	State	of T	exas			For TDWR use only	
certified mail to the Texas Department of Water Resources	WATER W	ELL	REP	ORT	,	Well No. 68-45	6 C
P. O. Box 13087 Austin, Texas 78711	ATTENTION OWNER: Confiden	tiality	Privile	ge Notice on R	everse Side	Located on map Yes Received: C.f.	6 '
	Townsend Address -	Rt	1,1	30x 359			
							ip)
County Bexar	miles in :	(N.E	., s.w.	, etc.)	tion from	(Town)	
	☐ Legal de						
Driller must complete the legal descrip with distance and direction from two i	ntersecting sec-				Town	iship	
tion or survey lines, or he must locate a well on an official Quarter- or Half-Sca	le Texas County			Surve			
General Highway Map and attach the n	nap to this form.	ce and d	iirectio	n from two inter	secting section or sur	vey lines	
	☐ See attac	ched ma	p.				
3) TYPE OF WORK (Check):	4) PROPOSED USE (Check):				METHOD (Check):		
Deepening	Domestic ☐ Industrial ☐ Public	Supply		Mud Rotary	/ 🗆 Air Hammer [☐ Driven ☐ Bored	
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test Well ☐ Other_			☐ Air Rotary	☐ Cable Tool	☐ Jetted ☐ Other	
6) WELL LOG:	DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.)			HOLE COMPLET			
	Dia. (in.) From (ft.) To (ft.) 7 % Surface 220	-		n Hole	Straight Wall	☐ Underreamed	
Date drilled 8-20-82	78 220	+		vel Packed	Other	ft. to	
		┨	if G	raver racked give	interval from		ft.
From To (ft.) (ft.)	Description and color of formation material	8)	CASIN	IG, BLANK PIPE	, AND WELL SCRE	EN DATA:	
	Surface,	Dia.	New	Steel, Plasti	ic, etc.	Setting (ft.)	Gage
200	Sand Shale	(in.)	or Used	Perf., Slotte	ed, etc. ., if commercial	From To	Casing Screen
28 50	Shale	5	Na			0 220	
50 70	SANdy Shale		1		404 7		1
70 /11	Shole			40'	Perferation	180-220	
111 113	Rock		1				
1/3 /4/	Sandy Shale	+	-				
145	Sava	+-	+	 			+
147 150	524	+	+	i			1
1.50 160	Rock	\top			CEMENTING DA	ATA	
1/0 /90	Sand,	□ (Cement	ted from	70ft.	to 100	ft.
190 192	Rock	┙'	Method	d used	Pumped	<u> </u>	
192 220	SZNO	┦'	Cement	ted by	ACE PA	mp Co	
		9)	WAT	ER LEVEL:	(company c	, individual,	
		┥¨			_ft. below land surfa	ace Date 2-20.	82
	7			ian flow		Date	
LU	U	10)	PAC	KERS:		Depth	
	AUG 26 19#3	+		ubber		100	
		+-					
	DEPT. OF	_					
	WATER RESOURCES	11)	TYPE	E PUMP:		_	
		_ (□ Turb	oine 🗆 Jet	± Submersil	ible 🗆 Cylinder	
*		- '	Othe	er		2 - /	
	ide if necessary)	⊣ ՝	Depth 1	to pump bowls, c	ylinder, jet, etc.,	500ft.	
13) WATER QUALITY:	strata which contained undesirable	121	WEI	L TESTS:			
water? Yes No		1		e Test: Pu	mp 🗆 Bailer	☐ Jetted ☐ Estimat	ted
If yes, submit "REPORT OF UNE Type of water?	DESIRABLE WATER"Depth of stratg	_ `				. drawdown after h	
Was a chemical analysis made?	□ Yes IP/No						
	I hereby certify that this well was drille each and all of the statements herein are						
NAME Fernando	E. Galindo Water Wel	II Drille	rs Regi:	stration No	176	6	
ADDRESS 309 W					/exac	9822	. 1
(Signed) Female	E Dalines	ity)		Ace	Fung.	p Co	
(Wate	or Well Driller) lysis, and other pertinent information, if				(Company Name	e)	
TDWD 0202 (D 1 12 70)							

TDWR-0392 (Rev. 1-12-79)

DEPARTMENT OF WATER RESOURCES COPY

, t					^	_
· · · · · · · ·					- File	P_
Send original copy by certified mail to the Texas Department of Water Resources	WATER WE	of Texas ELL REF			For TDWR use only Well No. 68 45-4	oT
P. O. Box 13087 Austin, Texas 78711	ATTENTION OWNER: Confidenti	iality Privil	lege Notice on Reven		Located on map 755 Received: C.C.	9.
1) OWNER SOE KUN	VZC Address	2/12,	Bey 344	SZNH	Jon Texas 70	<u> (د دم</u>
2) LOCATION OF WELL:	miles in	(Street or	r HFD)	(City)	ASTA	•
well #3	miles in _	(N.E., S.W	direction (from	(Town)	
Delillor must appropriate the level description	☐ Legal desc		21.1.11			
Driller must complete the legal descript with distance and direction from two it tion or survey lines, or he must locate a	ntersecting sec-	t No.	Block No Survey Na	Towns	ship	
well on an official Quarter- or Half-Sca General Highway Map and attach the m	le Texas County	and directi	on from two intersecting		vey lines	
	☐ See attach	ned map.				
3) TYPE OF WORK (Check):	4) PROPOSED USE (Check):		5) DRILLING MET	HOD (Check):		
■ New Well □ Deepening	P Domestic ☐ Industrial ☐ Public St		Mud Rotary 🗆	Air Hammer	Driven 🗆 Bored	
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test Well ☐ Other				Jetted Other	
6) WELL LOG:	DIAMETER OF HOLE Dia. (in_) From (ft.) To (ft.)		EHOLE COMPLETION en Hole (1227)	l: Straight Wall	Underreamed	
8 2 0 82	6 Surface 220	□Gra	ave! Packed	Other	· · · · · · · · · · · · · · · · · · ·	
Date drilled <u>8-20-82</u>		- If C	Gravel Packed give inter	val from	ft. to	ft.
From To (ft.)	Description and color of formation material	8) CASI	NG, BLANK PIPE, AN	D WELL SCREE	EN DATA:	
0 / 0	+ 1. e	Dia New	Steel, Plastic, etc		Setting (ft.)	Gage
1 15	aliche White	(in.) or	Perf., Slotted, et	c.	From To	Casing Screen
15 35 6	2/1ch= 40//ow	5 N	- PUC	Sch 40	0 220	
35 49	Sticke Red	+-+-		•		-
7 72	shale wisands7	12.	1			
77 105	SZNO	1	ShoTTed	1 40	180 220	
105 108	Rock	 				-
108 119	shale w/sandsi	res -				-
133 146	Shale		·c	EMENTING DA	ATA	L
146 173	SZNO	Cemer	nted from	ft.	y 130	ft.
133 139	Sale	Metho	od used	umped	<u> </u>	
206 320	Sand	Cemer	nted by	(Company or	r Individual)	
		→	TER LEVEL:		ce Date &- 2-	07-
			ic levelft. b sian flow			80
		Arte	sian flow	gpm.	Date	
L		10) PAS	KERS: T	ype [Depth	
p }	; (6 15 11 A 12 1 1)	- N-	PDCC		130	
III.	AUG 0 (1002					
	AUG 2 6 1982	1 20 700	PE PUMP:			
	DEPT. OF			Submersib	ole 🗆 Cylinder	
	TER RESOURCES	☐ Oth				
	ide if necessary)	Depth	to pump bowls, cylind	er, jet, etc.,	ft.	
13) WATER QUALITY: Did you knowingly penetrate any	strata which contained undesirable	12) WE	LL TESTS:			
water? Yes No If yes, submit "REPORT OF UND			pe Test: 🗆 Pump	☐ Bailer	☐ Jetted ☐ Estimate	
Type of water? Was a chemical analysis made?	Depth of strata	. Yie	ld:/ gpm wi	ith <u>30</u> ft.	drawdown after3. h	s.
Tros a circumour anarysis mader	I hereby certify that this well was drilled	l by me (or	under my supervision) a	and that		
	each and all of the statements herein are t				,	
NAME FET NEWS	E. GalindaWater Well	Drillers Rea	istration No.	176	6	
(Type or	Print)	/	1	-	70	,
ADDRESS 309 W.	Hulchins S	ZN 9 7	W/ONN	/evzs	(Zin)	
(Signed) Farnand	Well Driller		Ace	Pam	y Co.	
	lysis, and other pertinent information, if a	vailable.	,	Company Name,		
TDWR-0392 (Rev. 1-12-79)	DEPARTMENT OF WAT	TED DECC	NUBCES CORV			



Texas Water Development Board (TWDB) Groundwater Database (GWDB) Well Information Report for State Well Number 68-46-401



GWDB Reports and Downloads

Well Basic Details

Scanned Documents

Ot at a Wall Manuel and	0040404
State Well Number	6846401
County	Bexar
River Basin	San Antonio
Groundwater Management Area	13
Regional Water Planning Area	L - South Central Texas
Groundwater Conservation District	Edwards Aquifer Authority
Latitude (decimal degrees)	29.298334
Latitude (degrees minutes seconds)	29° 17' 54" N
Longitude (decimal degrees)	-98.365278
Longitude (degrees minutes seconds)	098° 21' 55" W
Coordinate Source	Global Positioning System - GPS
Aquifer Code	124CRRZ - Carrizo Sand
Aquifer	Carrizo-Wilcox
Aquifer Pick Method	
Land Surface Elevation (feet above sea level)	577
Land Surface Elevation Method	Interpolated From Topo Map
Well Depth (feet below land surface)	400
Well Depth Source	Another Government Agency
Drilling Start Date	
Drilling End Date	
Drilling Method	
Borehole Completion	

Well Type	Withdrawal of Water
Well Use	
Water Level Observation	None
Water Quality Available	No
Pump	Submersible
Pump Depth (feet below land surface)	
Power Type	Electric Motor
Annular Seal Method	
Surface Completion	
Owner	Wester Trails WSC
Driller	
Other Data Available	
Well Report Tracking Number	
Plugging Report Tracking Number	
U.S. Geological Survey Site Number	
Texas Commission on Environmental Quality Source Id	G0150222A
Groundwater Conservation District Well Number	
Owner Well Number	1
Other Well Number	
Previous State Well Number	
Reporting Agency	Texas Commission on Environmental Quality
Created Date	9/3/2009
Last Update Date	7/20/2016

Remarks			
Casing - No Data			
Well Tests - No Data			
Lithology - No Data			
Annular Seal Range - No Data			
Borehole - No Data	Plugged	Back - No Data	
Filter Pack - No Data		Packers - No Data	



Texas Water Development Board (TWDB) Groundwater Database (GWDB) Well Information Report for State Well Number 68-46-401



Water Level Measurements
No Data Available



Texas Water Development Board (TWDB) Groundwater Database (GWDB) Well Information Report for State Well Number 68-46-401

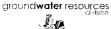


Water Quality Analysis - No Data Available

GWDB DISCLAIMER: Except where noted, all of the information provided in the Texas Water Development Board (TWDB) Groundwater Database (https://www.twdb.texas.gov/groundwater/data/gwdbrpt.asp) is believed to be accurate and reliable; however, the TWDB assumes no responsibility for any errors appearing in rules or otherwise. Further, TWDB assumes no responsibility for the use of the information provided. PLEASE NOTE that users of these data are responsible for checking the accuracy, completeness, currency and/or suitability of all information themselves. TWDB makes no guarantees or warranties as to the accuracy, completeness, currency, or suitability of the information provided via the Groundwater Database (GWDB). TWDB specifically disclaims any and all liability for any claims or damages that may result from providing GWDB data or the information it contains. For additional information or answers to questions concerning the TWDB GWDB, contact the Groundwater Data Team at GroundwaterData@twdb.texas.gov.



Texas Water Development Board Well Schedule





State Well Number:

68-46-401

Previous Well Number:

County: Bexar

29

Latitude (dms):

291754

Longitude (dms):

Coordinate Accuracy: Global Positioning System - GPS

River Basin: San Antonio River

GMA: 13

982155

RWPA: L

GCD: Edwards Aquifer Authority

Owner: Wester Trails WSC

Driller:

Aquifer ID: Carrizo-Wilcox

Aquifer Code: 124CRRZ

Depth (ft): 400

Elevation (ft): 577

CARRIZO

SAND

Source of Depth:

Another Government

Agency

Source of Elevation: Interpolated From

Торо Мар

Date Drilled:

Well Type: Withdrawal of Water

CASING INTERVALS: Casing/Blank Pipe (C)

Well Screen/Slotted Zone (S)

Open Hole (O)

Type of Lift: Submersible Pump

Power: Electric Motor

Horsepower:

Dia. Top **Bottom** (in.) (ft.) (ft.)

Construction:

Completion:

Casing Material:

Screen Material:

WATER USE

Primary:

Secondary:

Tertiary:

Water Levels: None

Water Quality: N

Other Data:

Logs:

REMARKS:

Owners well #1. PWS ID #0150222.

Reporting Agency: TWC/TNRCC/TCEQ

Date Collected or Reported: 09/03/2009

Recorded by:

Attachment L Groundwater Quality Technical Report



Groundwater Quality Technical Report

Aztec Estates Mobile Home Park 11704 South Highway 181 San Antonio, Texas

Prepared For

Capstone Property Management, LLC

Prepared By

Braun Intertec Corporation

Project B2303494 8/8/2024



Table of Contents

Desci	ription	Page
1.0	Introduction	1
2.0	Water Well Database Review - 30 TAC § 309.20(a)(4)(A)	1
3.0	Regional Groundwater Resources - 30 TAC § 309.20(a)(4)(B)	1
4.0	Geology and Hydrogeology	2

Table

Table 1 – Water wells within 1-Mile Radius

Appendices

Appendix A: References

Appendix B: ERIS Texas Water Well Report



1.0 Introduction

The objective of this groundwater quality technical report is to assess the impact of the wastewater application operation (septic leach fields) located at Aztec Estates Mobile Home Park located at 11704 South US Highway 181, Bexar County, San Antonio, Texas 78223 (Site) on the uses of local groundwater resources. This report was prepared to meet the Wastewater Discharge Permit (WWDP) groundwater technical report requirements in accordance with *Title 30 Texas Administrative Code (30 TAC)* §309.20(a)(4)(A and B). To perform this assessment the local geology was evaluated, a desktop water well survey was performed to identify water wells and their classification or usage within 0.5-mile and 1-mile radii of the Site, and regional groundwater resources and quality information was reviewed. The results are presented in the following sections.

2.0 Water Well Database Review - 30 TAC § 309.20(a)(4)(A)

The Texas Water Development Board (TWDB) Groundwater Viewer, Texas Commission of Environmental Quality (TCEQ) Water Well Report Viewer, and the United States Geological Survey National Water Information System (NWIS) Mapper were reviewed to identify water wells within a 1-mile radius of the Site in conjunction with a Texas Water Well Report obtained from Environmental Risk Services (ERIS) and the Map and Well Information provided in Worksheet 3, Section 6. Twenty-seven water wells were identified: two plugged water wells (formally located at the Site), two irrigation wells, one water supply well, one municipal well, and twenty-one domestic-use wells; of these 27 wells, 12 are located within a 0.5-mile radius of the Site. Available information and well construction data for the 12 wells identified are summarized on **Table 1**.

Water quality information for these wells was not available for review. The wells reviewed were drilled to depths ranging from 130 to 694 feet below ground surface (bgs) and were completed in the Wilcox Group. Limited boring log information showed that the underlying geology consisted of interbeds of shale, clay, and sand. The static water levels for the wells ranged from 30 to 160 feet bgs, which are elevations above their respected screened intervals indicating semi-confined to confined conditions. The yields of the identified wells were recorded ranging from 12 to 100 gallons per minute (GPM).

No monitoring wells were identified within 1-mile radius of the Site during the review. Preoperational baseline groundwater quality data is not available.

3.0 Regional Groundwater Resources - 30 TAC § 309.20(a)(4)(B)

San Antonio Water System (SAWS) utilizes primarily groundwater resources to provide potable water to the City of San Antonio and the surrounding area, including the Site. The area is also under the jurisdiction of the South Central Texas Regional Water Planning Area, Groundwater Management Area 13, and the Edwards Aquifer Authority Groundwater Conservation District. The majority of domestic raw groundwater supply provided by SAWS comes from wells completed in the Edwards Aquifer in the northwestern portion of Bexar County.

SAWS does not provide area specific water quality data, but it does provide the highest levels of contaminants recorded at different sites in an annual water quality report. In a 2023 Water Quality Report, SAWS stated that no Escherichia coli bacteria were observed in the sampled drinking water in their



Capstone Property Management, LLC Project B2303494 August 7, 2024 Page 2

distribution systems. The highest nitrate concentration observed in their monitored water plants was 2.51 parts per million (ppm) while the average chlorine concentration observed in their water distribution system was 1.478 ppm; total dissolved solids (TDS), sulfates, and pH data were not provided in the Water Quality Report.

4.0 Geology and Hydrogeology

According to the Geologic Atlas of Texas San Antonio Sheet (1974), the underlying geologic unit at the Site is the Wilcox Group which consists of mostly mudstones and various amounts of sandstone, lignite, glauconitic sands, and conglomerate. The thickness of the Wilcox Group ranges from 440 feet to 1,200 feet and forms part of the Carrizo-Wilcox Aquifer. According to TWDB Groundwater Viewer, the Site is in the outcropping portion of the Carrizo-Wilcox Aquifer (TWDB, 2023). Water wells within a 1-mile radius of the Site are producing water from depths ranging from 130 to 694 feet bgs. The Carrizo-Wilcox Aquifer is a major aquifer extending parallel to the Gulf Coast from Louisiana to the border of Mexico and is primarily composed of sand locally interbedded with gravel, silt, clay, and lignite. The Carrizo-Wilcox Aquifer reaches 3,000 feet in thickness, however, much of the water is brackish and the freshwater saturated thickness of the sands averages 670 feet.

Groundwater resources in the vicinity of the Site are primarily located in the Edwards Aquifer that underlies the Carrizo-Wilcox Aquifer. In the San Antonio region, the Edwards Limestone attains a thickness of approximately 450 to 500 feet, of which about 450 feet make up the Edwards Aquifer that dips steeply toward the Gulf of Mexico. The production zone of the Edwards Aquifer and the majority of SAWS water supply wells are located in the northwestern portion of Bexar County due to saltwater intrusion into the Edwards Aquifer in the southeastern part of the county. The Carrizo-Wilcox Aquifer production zone in the San Antonio region is of generally poorer water quality.

The wells exhibit high static water levels (above screened intervals). This suggests that the clay and impermeable interbeds described in the reviewed boring logs may be providing pressure to the local water-bearing unit creating semi-confining or confining conditions. Coupled with the depth of the producing zones from the water wells, it also suggests that the semi-confining or confining layer restricts the vertical migration of infiltrating water or wastewater from reaching the groundwater resources beneath the shallow leach fields. Given the well depths, impermeable layers, and upward gradient, it is highly unlikely that effluent seepage from the shallow leach fields on the Site would directly impact groundwater resources in the area.



Appendix A

References



References

ERIS, Texas Water Well Report, July, 11 2023.

San Antonio Water System, 2023 Water Quality Report. http://www.saws.org/wp-content/uploads/2023/06/252729.0150018_SAWS_Main.pdf

Texas Bureau of Economic Geology, Geologic Atlas of Texas, San Antonio Sheet, 1974.

Texas Commission of Environmental Quality, Water Well Report Viewer. https://www.tceq.texas.gov/gis/waterwellview.html

Texas Water Development Board, Groundwater Data Viewer. https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer

United States Geological Survey, National Water Information System Mapper. https://www.usgs.gov/tools/national-water-information-system-nwis-mapper



TABLE



Table 1 Water Wells Within 1.0 Mile Radius Aztec Estates Mobile Home Park San Antonio, Texas

Well Report Tracking #	Well Use	Drilling Start Date	Drilling End Date	Latitude and Longitude	Distance From Site (miles)	Total Depth (ft bgs)	Screened Interval (ft bgs)	Static Elevation ² (ft bgs)	Yield (GPM)	Casing Diameter (in)	Casing type	Source
436500	Domestic	10/18/2016	10/20/2016	29.299806, -98.373750	0.25	327	277 - 317	102	30	5	PVC	TWDB ¹
194513	Domestic	12/5/2005	12/6/2005	29.306389, -98.368611	0.49	305	260 - 305	86	80	4	PVC	TWDB ¹
351994	Domestic	12/17/2013	1/3/2014	29.299167, -98.380833	0.25	360	280 - 360	106	60	5	PVC	TWDB ¹
343769	Domestic	10/11/2013	10/16/2013	29.298334, -98.365278	0.71	290	240 - 280	100	40	5	PVC	TWDB ¹
344418	Domestic	10/20/2013	10/23/2013	29.306945, -98.365278	0.64	300	250 - 290	96	40	5	PVC	TWDB ¹
555669	Domestic	9/23/2020	10/1/2020	29.305900, -98.366000	0.58	320	260 - 320	112	30	5	PVC	TWDB ¹
402557	Irrigation	6/8/2015	6/12/2015	29.310001, -98.385834	0.54	520	300 - 360, 400 - 420, 460 -480	160	20	5	PVC	TWDB ¹
405835	Irrigation	8/18/2015	8/23/2015	29.309461, -98.385672	0.51	694	220 - 240, 300 - 320, 420 - 440	85	65	5	PVC	TWDB ¹
6846401	Water Supply Well			29.298334, -98.365278	0.77	400						TWDB ¹
58944	Plugged		plugged 8/31/2009	29.302778, -98.380000	0	156				4	plugged	TWDB ¹
57773	Plugged		plugged 8/18/2009	29.302778, -98.380000	0	207				8	plugged	TWDB ¹
68-46-4 CRANE ENTERPRISES	Domestic		4/1/1993	29.301136, -98.379298	0.06	300		136	40	4	PVC	TCEQ ³
68-45-6 BILL BLOCKER	Domestic	12/18/1995	1/15/1996	29.305509, -98.372197	0.22	297	197 - 297	120	20	4	PVC	TCEQ ³
68-46-4T EMIL DELGADO	Domestic		5/23/1983	29.308276, -98.373350	0.29	278	238 - 278	75	35	5	PVC	TCEQ ³
68-46-4 JAMES W. HALE	Domestic		3/10/1990	29.303190, -98.370431	0.33	300		102	100	4	PVC	TCEQ ³
68-46-4 JACKIE ARMOND	Domestic	9/3/1986	9/6/1986	29.298109, -98.373538	0.33	300	260 - 300	92	50	5	PVC	TCEQ ³
68-45-6 LESLEY CAMPBELL	Domestic	1/9/1997	1/17/1997	29.296714, -98.372140	0.46	174		88		4	PVC	TCEQ ³
68-46-4 TIM POLLOCK	Domestic	6/8/1999	6/9/1999	29.304232, -98.367545	0.49	333	310 - 330	111	50	4	PVC	TCEQ ³
68-46-4 R. C. SCHUBERT	Domestic		8/24/1985	29.304787, -98.367199	0.51	130	90 - 130	30		5	PVC	TCEQ ³
68-45-6 ESTER EVERHART	Domestic	4/3/1993	4/5/1993	29.303193, -98.389830	0.56	145	125 - 145	109	12	8.5	PVC	TCEQ ³
68-45-6S DONALD COUER	Domestic		9/6/1977	29.303494, -98.391913	0.68	204	144 - 204	112	25	5	PVC	TCEQ ³
68-46-4 TEXAS ICE HOUSE	Domestic		3/28/1984	29.295759, -98.368035	0.70	300	260 - 300	96	70	5	PVC	TCEQ ³
68-46-4 AL THOMAS	Municipal		6/4/1965	29.298461, -98.365607	0.74	180	160 - 180	90		5.5	Steel	TCEQ ³
68-46-4 JOHN WEBB	Domestic		8/7/1989	29.310202, -98.363812	0.81	300		131	90	4	PVC	TCEQ ³
68-45-6T JOE KUNZE	Domestic		6/29/1982	29.308568, -98.393820	0.89	240		92	90	5	PVC	TCEQ ³
68-45-6C LUTHER TOWNSEND	Domestic		8/20/1982	29.309099, -98.395024	0.97	220	180 - 220	90	80	5	PVC	TCEQ ³
68-45-6T JOE KUNZE	Domestic		8/20/1982	29.307760, -98.395757	0.97	220	180 - 220	91	100	5	PVC	TCEQ ³

Notes:

¹Texas Water Development Board

 $^{^2\}mbox{Depth}$ to water measurement was obtained from driller's log.

³Texas Commission of Environmental Quality

bgs = below ground surface

GPM = gallons per minute

^{-- =} not available

Appendix B

ERIS Texas Water Well Report





Project Property: Aztec Estates - Domestic WW

11704 US-181

San Antonio TX

Project No: *B2303494*

Order No: 23070600489

Requested by: Braun Intertec Corporation

Date Completed: July 11, 2023

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Executive Summary

Property Information:

Project Property: Aztec Estates - Domestic WW

11704 US-181 San Antonio TX

Project No: B2303494

Coordinates:

 Latitude:
 29.30371304

 Longitude:
 -98.37808161

 UTM Northing:
 3,241,795.62

 UTM Easting:
 560,397.51

 UTM Zone:
 14R

 Target Property Geometry:
 POLYGON

County/Parish Covered: Bexar (TX)

Zipcode(s) Covered: Elmendorf TX: 78112

San Antonio TX: 78223

State(s) Covered: TX

Executive Summary: Report Summary

Database	Searched	Project Property	Within 1.00mi	Total
Federal				
FED USGS	Y	0	0	0
State				
TCEQ WELL LOGS	Y	0	16	16
SDRW WELLS	Y	0	8	8
GWDB	Y	0	1	1
WW FORT BEND	Y	0	0	0
WW HIGH PLAINS	Y	0	0	0
WW HARRIS GAL	Y	0	0	0
WUD	Y	0	0	0
	Total:	0	25	25

^{*} PO - Property Only

Executive Summary: Site Report Summary - Project Property

 Map
 DB
 Company/Site Name
 Address
 Direction
 Distance
 Page

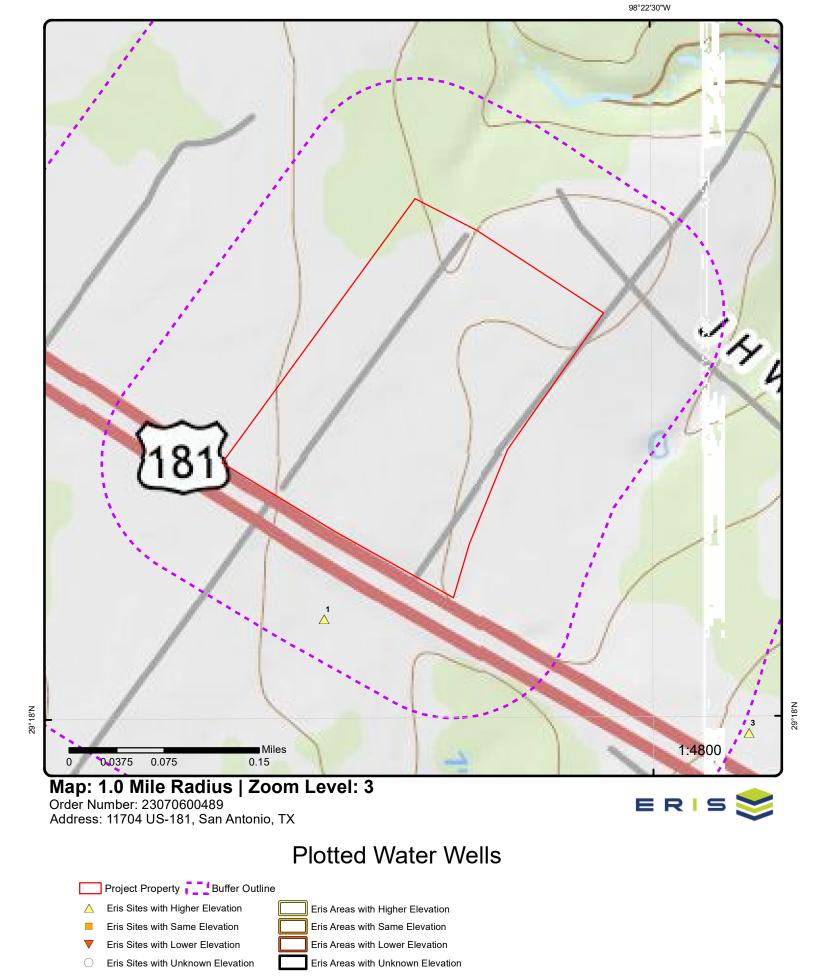
 Key
 (mi/ft)
 Number

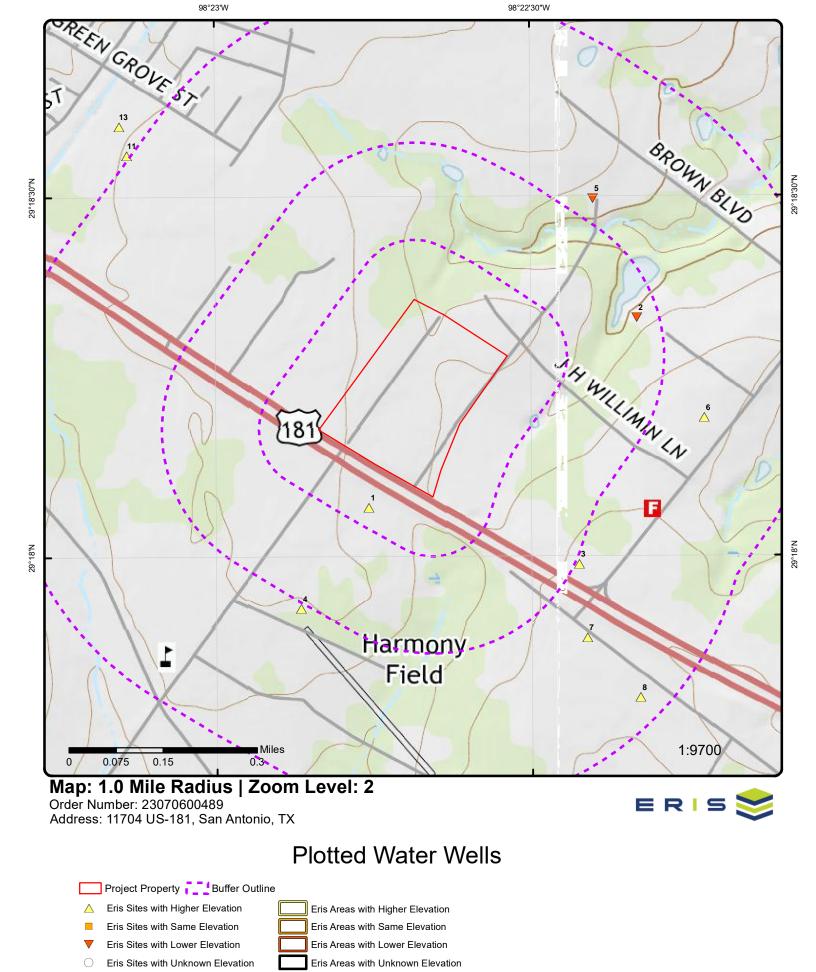
No records found in the selected databases for the project property.

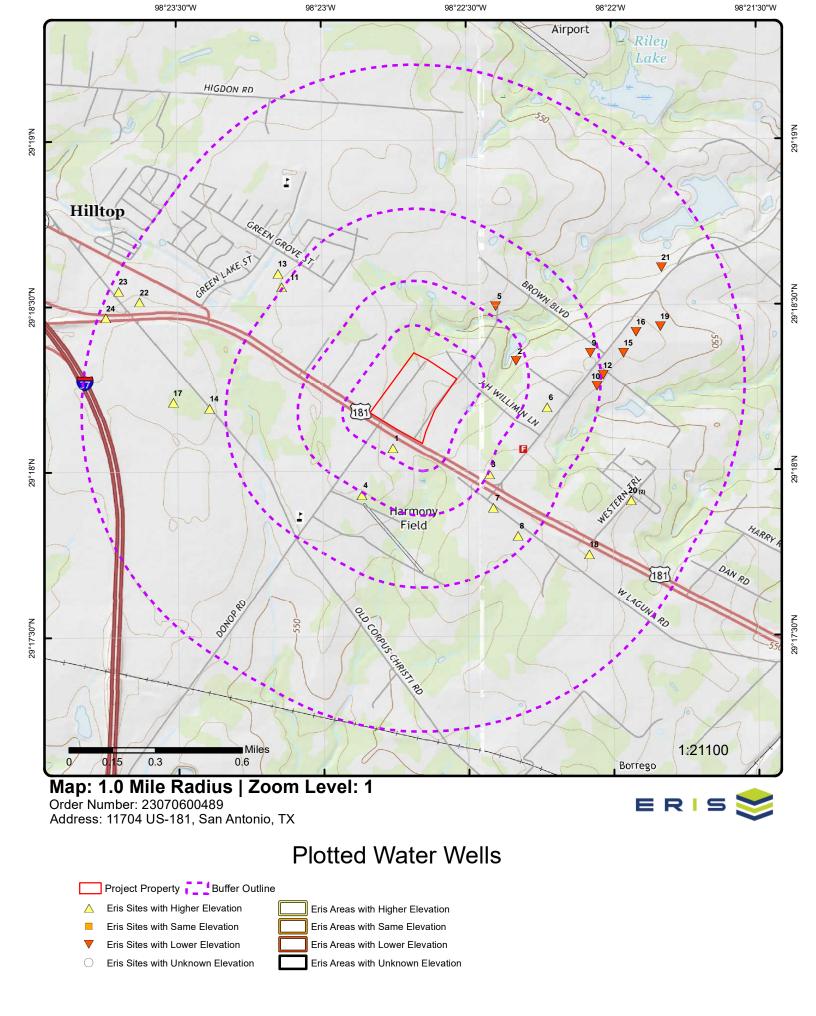
Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Page Number
<u>1</u>	TCEQ WELL LOGS		TX	SSW	0.06 / 340.97	<u>13</u>
			Grid No Owners Name: 68-46-	4 CRANE ENTER	RPRISES	
<u>2</u> .	TCEQ WELL LOGS		TX	ENE	0.22 / 1,137.51	<u>15</u>
			Grid No Owners Name: 68-45-	6 BILL BLOCKEF	₹	
<u>3</u>	SDRW WELLS	Jesus Fernandez	San Antonio TX	SE	0.26 / 1,355.16	<u>17</u>
			Track NO: 436500		1,000.10	
<u>4</u>	SDRW WELLS	Jesse Benavides	11920 Donop Rd San Antonio TX 78223	SSW	0.26 / 1,366.40	<u>18</u>
	WELLO		Track NO: 351994		1,300.40	
			11ack NO. 331994			
<u>5</u>	TCEQ			NE	0.29 /	<u>19</u>
_	WELL LOGS		TX		1,505.34	
			Grid No Owners Name: 68-46-	4T EMIL DELGAI	DO	
<u>6</u>	TCEQ WELL LOGS		тх	Е	0.33 / 1,735.45	<u>23</u>
			Grid No Owners Name: 68-46-	4 JAMES W. HAL	LE	
	T050					
7	TCEQ WELL LOGS		TX	SE	0.33 / 1,757.93	<u>25</u>
			Grid No Owners Name: 68-46-	4 JACKIE ARMO	•	
				,		
<u>8</u>	TCEQ WELL LOGS		TV	SE	0.46 /	<u>29</u>
	WELL LOGS		TX	0115015770445	2,430.26	
			Grid No Owners Name: 68-45-	b LESLEY CAMP	BELL	
<u>9</u>	SDRW WELLS	J.B. King	11297 S. Foster Rd. San Antonio TX 78155	ENE	0.47 / 2,497.84	<u>31</u>
			Track NO: 194513			
	T050			_		
<u>10</u>	TCEQ WELL LOGS		TX	E	0.49 / 2,578.19	<u>32</u>
			Grid No Owners Name: 68-46-	4 TIM POLLOCK	•	
			·	,		
<u>11</u>	SDRW WELLS	GDRM 181 RLP	10842 GREEN LAKE DR SAN ANTONIO TX	NW	0.50 / 2,664.71	<u>35</u>
			Track NO: 405835			
<u>12</u>	TCEQ WELL LOGS		TX	Е	0.51 / 2,685.00	<u>36</u>
			Grid No Owners Name: 68-46-	/ B C CCUIDE		
			Grid No Owners Name. 06-40-	7 N. O. SUNUBE	ixi	
<u>13</u>	SDRW WELLS	RAY VARGAS	10842 GREEN LAKE DR SAN ANTONIO TX	NW	0.54 / 2,863.78	<u>39</u>

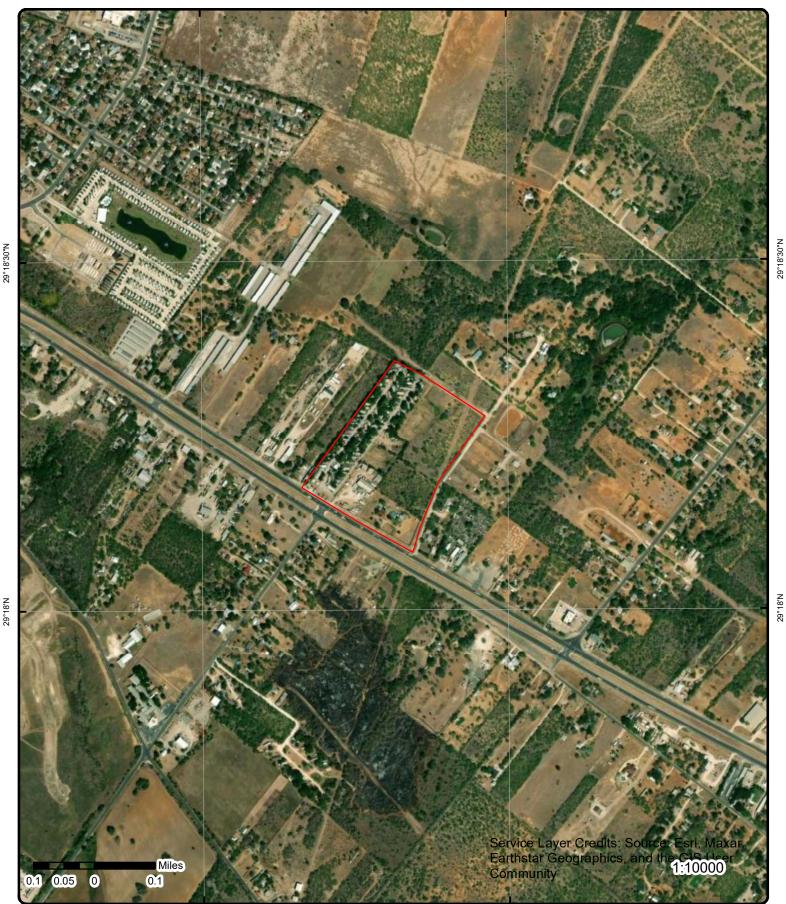
Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Page Number
			Track NO: 402557			
<u>14</u>	TCEQ WELL LOGS	ESTER EVERHART	TX	W	0.56 / 2,935.10	<u>40</u>
			Grid No Owners Name: 68-45-6 1	ESTER EVERH	ART	
<u>15</u>	SDRW WELLS	Edward Fernandez	11080 South Foster Rd San Antonio TX 78223	E	0.59 / 3,100.87	<u>43</u>
			Track NO: 555669			
<u>16</u>	SDRW WELLS	Edwardo Hernandez	11080 S. Foster Rd. San Antonio TX 78223	ENE	0.64 / 3,402.07	<u>44</u>
			Track NO: 344418			
<u>17</u>	TCEQ WELL LOGS	DONALD COUER	тх	W	0.68 / 3,603.06	<u>45</u>
			Grid No Owners Name: 68-45-6S	DONALD COU	ER	
<u>18</u> .	TCEQ WELL LOGS		TX	SE	0.70 / 3,670.46	<u>47</u>
			Grid No Owners Name: 68-46-4	TEXAS ICE HOL	JSE	
<u>19</u>	SDRW WELLS	Jaun Hernandez	11080 S.Foster Rd San Antonio TX 78223	ENE	0.73 / 3,855.89	<u>51</u>
			Track NO: 343769			
<u>20</u>	GWDB	Wester Trails WSC	тх	ESE	0.74 / 3,900.76	<u>52</u>
			State Well NO Owner Name: 6846	6401 Wester Tr	ails WSC	
<u>20</u>	TCEQ WELL LOGS		тх	ESE	0.74 / 3,900.76	<u>55</u>
			Grid No Owners Name: 68-46-4 A	AL THOMS		
<u>21</u>	TCEQ WELL LOGS		TX	ENE	0.81 / 4,273.74	<u>57</u>
			Grid No Owners Name: 68-46-4	JOHN WEBB		
<u>22</u>	TCEQ WELL LOGS	JOE KUNZE	TX	WNW	0.89 / 4,677.39	<u>61</u>
			Grid No Owners Name: 68-45-67	JOE KUNZE		
<u>23</u>	TCEQ WELL LOGS	LUTHER TOWNSEND	тх	WNW	0.97 / 5,106.79	<u>64</u>
			Grid No Owners Name: 68-45-6C	LUTHER TOW	'NSEND	
<u>24</u>	TCEQ WELL LOGS	JOE KUNZE	TX	WNW	0.97 / 5,131.46	<u>67</u>
			Grid No Owners Name: 68-45-6T	JOE KUNZE		







98°23'W 98°22'30"W



Aerial Year: 2022

Address: 11704 US-181, San Antonio, TX

ERIS

Order Number: 23070600489

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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
1	1 of 1	ssw	0.06 / 340.97	TX	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled	:	04/01/1993			
Owners Nar	ne:	CRANE ENTE	RPRISES		
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level	<u>:</u>	136			
Depth Drille	d:	301			
Latitude:		29.301136087	35378		
Longitude:		-98.379298457	712083		

Number of

Records

			of Texas REPORT				Texas Water Well Drillers Board P.O. Box 13087 Austin, Texas 78711		
= V	terprises 3	ADDRE		- 9	Street or RF	5.6.0	lty)	(State	
County BEXAT	3	miles in	·S	NE, SW,	etc.)	rection from LOOp 4	110 18 (Tow	l So	-55
Driller must complete the legal description Quarter- or Half-Scale Texas County Ge LEGAL DESCRIPTION: Section No Block No Distance and direction from two inte	neral Highway Map and attach Township	the map to this	form.	1072				well on an o	fficial
3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging	4) PROPOSED USE (Cha	strial Mor		111100	blic Supply -Watering	5) DRILLING METH		S. STEEL PRINCE	
6) WELL LOG: Date Drilling: Started	DIAMETER OF HOLD DIa. (in.) From (ft.) 6 3 /4 Surface	To (ft.)	7	Z	REHOLE CO Open Hole Gravel Packet ravel Packet	Straight Wall	Secretarion.	derreamed	n.
From (ft.) To (ft.) D	escription and color of formatio	n material	_	B) CAS	SING. BLAN	(PIPE, AND WELL SCI	REEN DATA:		
4 9 Yello 9 14 Grey 12 30 Surf 30 40 Sand 40 65 Shal 65 234 Bla 234 235 Sa 235 301 Bl (Use reverse 13) TYPE PUMP:	ck Shale nd Stone ack Shale & with the side if necessary) Submersible out., 220 t. IEXAS	ater sa	nd V	Con SSIPI	MENTING DA nented from for used nented by RFACE COM Specified Sur Specified Ste Pitiess Adapt	Inted, etc. ifg., if commercial ITA [Rule 287.44(1)] 16 n. to 0 Hando mixe Hammett W	ater S le 287.44(2)(A) e 287.44(3)(A)	To OVE 300 300 cks Used _ ystem	Gaga Cast Scre 4
S) WATER QUALITY: Did you knowingly penetrate any strends on stituents? Yes 15 No If yes, submit Type of water?	ft. drawdown after	hrs.		(1) WA	TER LEVEL: ic level sian flow	36 ft. below land	surface [:=: :=::::::::::::::::::::::::::::::::	L/93
DRESS 12359 S. (Type) (Type) (Street, or (Street, o	seult in the log(e) being returned Water System e or print) Hwy 181 #4 PRFD) Ammedia	d for completion	m A (City	submitta LL DAIL ntor	LER'S LICES	Texas	1171 ; ate)		derstan
(Licensed	d Well Driller)					(Registered Dr	llier Trainee)		

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
2	1 of 1	ENE	0.22 / 1,137.51	тх	TCEQ WELL LOGS
Grid No:		68-45-6			
Date Drilled	l:	01/15/1996			
Owners Nai	me:	BILL BLOCKE	R		
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level	l:	120			
Depth Drille	ed:	297			
Latitude:		29.305509073	91904		
Longitude:		-98.372197308	375081		

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side		State of Tex WELL REPO	F.O. DOX 13007					
2) ADDRESS OF WELL:	me) 9 S.F. Steer, R.F. D. or other	9 8	114(Street or RFD) San An (State)	r Rd.Sa (City			Tx 78
TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging	PROPOSED USE (Check Industrial	k):	D Publ	Environmental Soil Bor	ing Dom	25 mm	<u>68-4</u> 5)	5-6
) WELL LOG: Date Drilling: Started 12/18/195— Completed 1/15/969—	Surface	To (ft.)	☐ Air R	NG METHOD (Check): lotary				1
From (ft.) To (ft.) Descrip O 2 Surface soi 18 Red clay	tion and color of formation mat		☐ Unde	ie Completion (Check erreamed Grave I Packed give interval	Packed C	Otherft.	Straight Wall	ft.
18 28 Yellow sand 28 30 Rock 30 170 Brokkn blue	sand & shale	Dia.	NG, BL New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if com			ng (ft.)	Gage Casting Screen
110 005	shale ue sand and sha	4	N N	PVC Perf.		18" a	297	40
(Use reverse side 13) TYPE PUMP: ☐ Turbine ☐ Jet ☑ Submers ☐ Other Depth to pump bowls, cylinder, jet, etc.	sible Cylinder	10)	Method Cement Distance Method SURFA	ed from	to 14 to to weed to Water codistance Rule 338	Systementrated of	em	
14) WELLTESTS: Type test: Pump Pailer Yield: 20 gpm with 0		irs. 11)	☐ Pitle: ☑ Appr WATER	ss Adapter Used [Rui roved Alternative Proce I LEVEL: velft. be	e 338.44(3)(b)] dure Used [Rule	338.71]	1/15/9	6
Type of water?	which contained undesirable PORT OF UNDESIRABLE WATE Depth of strata] Yes 🔏 No	12) :	PACKE	RS: Canvas		Type	Depti	Pt.
I hereby certify that this well was drilled by understand that failure to complete items 1 COMPANY NAME	thru 15 will result in the log(s) bein	ng returned for con	npletion	atements herein are tu and resubmittal. RILLER'S LICENSE	JUN AS NATUR	199 11 11	ge and belief. 71 WP BURCE	L
(Signed) Wester Hos	nett		Signed)	CON	(Registered	Driller Traine		

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
3	1 of 1	SE	0.26 / 1,355.16	Jesus Fernandez	SDRW WELLS
			1,333.10	San Antonio TX	

Track NO:436500Date Submitted:2016-11-07Owner Name:Jesus FernandezOwner Address:431 Ware

Owner Address2:

Owner City: San Antonio

 Owner State:
 TX

 Owner Zip:
 78221

 County:
 Bexar

 Type of Work:
 New Well

Typ of Wrk Oth Descr:

Proposed Use: Domestic

Prop Use Oth Descr:

 Latitude:
 29.299806

 Longitude:
 -98.37375

 Drilling Date Started:
 2016-10-18

 Drilling Date Completed:
 2016-10-20

 Chemical Analysis:
 No

Company Name: TJ & TB Drilling Company Address: PO Box 1009

CompanyAddress2:

Company City: Floresville
Company State: TX
Company Zip: 78114

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Report Link: https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=436500&Type=SDR-Well

Order No: 23070600489

Well Borehole Information

Top Depth: 0 **Bottom Depth:** 327

Top Depth:

Bottom Depth: 327.0

Well Levels

Measurement: 102

Measurement Date: 2016-10-21

Well Strata

Water Type:

Good Drinking Water

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
4	1 of 1	SSW	0.26 / 1,366.40	Jesse Benavides 11920 Donop Rd San Antonio TX 78223	SDRW WELLS

Track NO:351994Date Submitted:2014-01-20Owner Name:Jesse BenavidesOwner Address:11920 Donop Rd

Owner Address2:

Owner City: San Antonio

 Owner State:
 TX

 Owner Zip:
 78223

 County:
 Bexar

 Type of Work:
 New Well

Typ of Wrk Oth Descr:

Proposed Use: Domestic

Prop Use Oth Descr:

 Latitude:
 29.299167

 Longitude:
 -98.380833

 Drilling Date Started:
 2013-12-17

 Drilling Date Completed:
 2014-01-03

 Chemical Analysis:
 No

Company Name: Thomas Moy and Sons Company Address: 12323 N St Hwy 123

CompanyAddress2:

Company City: Falls City
Company State: TX
Company Zip: 78113

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Report Link: https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=351994&Type=SDR-Well

Order No: 23070600489

Well Borehole Information

Top Depth: 0
Bottom Depth: 360

Top Depth:

Bottom Depth: 360.0

Well Levels

Measurement: 106

Measurement Date:

Well Strata

Water Type:

fresh

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Site	DB
5	1 of 1	NE	0.29 / 1,505.34	ΤX	TCEQ WELL LOGS
Grid No:		68-46-4T			
Date Drilled		05/23/1983			
Owners Nar	ne:	EMIL DELGAD	00		
County:		BEXAR			
Water Usage	e:	DOMESTIC			
Static Level	:	75			
Depth Drille	d:	278			
Latitude:		29.308276272	510547		
Longitude:		-98.373350323	334082		

			State	of T	24.26			
Send original copy by certified mail to the	-	. 14	ATER WE			ORT	Well No. 68-46	· 4T
Texas Department of Water Resources P. O. Box 13087							Located on map ye	3
Austin, Texas 78711	ATTENTION	OWNER	: Confident	ality l	Privile	ge Notice on Reverse Side	Received:C .	F. S.
6:1	0.0	1-	3.300010		1	11-	112	
1) OWNER CONCE	lame)	<i>v</i>	_ Address	(Str	eet or	RED)	City) (State) (2	Zip)
2) LOCATION OF WELL:		_	1	1/11	14		+ . pl	101
county Sepan		~ _	_ miles in 🏄	(N.E	, S.W.	etc.) direction from	(Town)	181
			☐ Legal desc	ription	1:			
Driller must complete the legal descrip	tion to the right		Section	No	-	Block No	Township	
with distance and direction from two i tion or survey lines, or he must locate well on an official Quarter- or Half-Sca	and identify the		Abstrac	No		Survey Name		
well on an official Quarter- or Half-Sca General Highway Map and attach the r	le Texas County		Distance	and d	irection	n from two intersecting section	or survey lines	
•	2075		J					
			See attack	ned ma	p.			
3) TYPE OF WORK (Check):	4) PROPOSED	USE (Ch	eck):			5) DRILLING METHOD (Che	eck):	
New Well Deepening	Domestic	☐ Industr	ial Dublic S	upply	- 1	Mud Rotary Air Hamn	ner Driven DBored	
☐ Reconditioning ☐ Plugging	☐ Irrigation	☐ Test We	ell 🗆 Other _			☐ Air Rotary ☐ Cable Too	ol 🗆 Jetted 🗇 Other	
6) WELL LOG:	DIAME	TER OF H	IOLE	7)	BORE	HOLE COMPLETION:		
		rom (ft.)	To (ft.)			n Hole Straight W	all Underreame	d
- / /	77/8	Surface	278			rel Packed	un — — — — — — — — — — — — — — — — — — —	9.0
Date drilled 5 23/83						ravel Packed give interval fro	m 125 ft. to 278	of ft.
7						over r dended give interval		
From To	Description and		rmation	8)	CASIN	IG, BLANK PIPE, AND WELL S	SCREEN DATA:	
(ft.) (ft.)	ma	terial		-	т -			_
0-3 Quela	e			Dia.	New	Steel, Plastic, etc. Perf., Slotted, etc.	Setting (ft.)	Gage Casing
3-24 Class				(in.)	Used	Screen Mgf., if commercia	From To	Screen
24-26 Ross				5	N	Plantia.	0 - 278	250
26-20 Clar			1.00	1			0.70	-
20-25				5	N	Screen	238 - 778	3 250
25-115- 1000				- Pa	1	acres	720 -110	200
115-111 Page								
116-150 8600								_
152-158				1	1			
150-1100				+	 			_
138 165 MALLE	- 10			-		L		
165-110 Sandy	-			+ .		CEMENTIN		
110 15 Space	<u> </u>			4 9	Cement	ed from	_ft. to	ft.
175-176 09000	a ,	-/-	10	- '	Method	N	0 1	
177-185 Sinale	00	56-27	18-	- 4	Cement		ny or Individual)	
185-190 Sanole	-	(A)	enoly	-	11200000000		any or individual)	
190-200 Apale			10	9)		ER LEVEL:		
200-203 Jane	9		-	4	Static	level 75 ft. below land	surface Date	- 20
303-210 Shall	2			4	Artes	ian flowgpm.	Date	
210-211 Agra						=		
211- 228 Spile	シ			10)	PACE	KERS: Type	Depth	
228-209 Rack								
229-232 Ochal	e	150	TE A CO F	-	7			
232-233 Rock	12.	الثا فنا إ	15 U U 1	-	â	£5		
233- 245 Char	20.		_	1	-]			11.0
245- 250 Dans	2	23.5	T 5012170000	11)	TYPE	PUMP:		
250-252 1800	6,	****		7] Turb		mersible 🗆 Cylinder	
252255 Sam	201	De	PT. OF	1	Othe			
255 256 (Walland	ide if necessar					to pump bowls, cylinder, jet, etc	.,ft	
13) WATER QUALITY!				40,	Jepth i	to pamp bowis, cylinder, jet, etc		
Did you knowingly penetrate and	farenta lubiab aar	taland und	Incicable	121	WEI	L TESTS:		
water? Yes	strata which con	itained und	estrable	27000				200
If yes, submit "REPORT OF UN				Ι,	⊒ Туре			
Type of water?	Depth of stra		_	-	Yield	gpm with	ft. drawdown after	hrs.
Was a chemical analysis made?	□ Yes 🕒	No		1				
(4)						nder my supervision) and that		
**	each and all of t	the stateme	ents herein are	true to	the be	st of my knowledge and belief.		
						101	#F	
	RZOMBE	K	Water Well	Driller	rs Regi:	stration No. <u>686</u>		
NAME EDWARD K. JA	r Print)		_				Dx	
NAME EDWARD K. JA				<1.11	IF	/~/	101111	
	51		FLORE				10114	
QQ: II.	297	11		ty)	1	(State)	(Zip)	
An II	auson	M			ل	-B DRILLI	v6	
ADDRESS 921 414 (Signed) Durand	aus en ar wegt driller)	leff	(C)	ty)	ل	DD	v6	
ADDRESS 921 41H	er won briller)	Leff pertinant in	(C)	ty)	ل	-B DRILLI	v6	

C. 1. 1.

Order No: 23070600489

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

The Water Well Drillers Board and the Department of Water Resources are concerned that some persons having water wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

"Every registered water well driller drilling, deepening, or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within sixty (60) days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the Commission, and the owner-thereof or the person having had such well drilled. The well log required herein shall at the request in writing to the Commission, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

The last sentence specifies the means whereby you can, if you wish, assure that logs of your wells will be kept confidential. Please note that the term "Commission" in the above-quoted section and elsewhere in the Water Well Drillers Act now properly means the Texas Department of Water Resources (P. O. Box 13087; Austin, Texas 78711).



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
6	1 of 1	E	0.33 / 1,735.45	тх	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled	l:	03/10/1990			
Owners Nai	me:	JAMES W. HA	LE		
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level		102			
Depth Drille	ed:	300			
Latitude:		29.303189763	473842		
Lonaitude:		-98.37043073	383767		

Site

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711	WA	State ATER WI			ORT					R use only	:4
1) OWNER James W. E 2) LOCATION OF WELL: County Bexar	ame)	Address miles in	(Str	eet or			-	(City)	Anton (State		
Driller must complete the legal descript with distance and direction from two in tion or survey lines, or he must locate as well on an official Quarter- or Half-Scal General Highway Map and attach the m	tersecting sec- nd identify the Texas County ap to this form.	See attache	iption: o No ind dir]	ection Twy	fomi	Slock No Survey Na wo intersecting and Fo	g section Oster	or survey	ip		
X New Well □ Deepening □ Reconditioning □ Plugging	X Domestic Industria	al . Public		·	×	Mud Rotary Air Rotary	□ Air H	ammer			
6) WELL LOG: Date drilled 3/10/90	DIAMETER OF HO	To (ft.)		□ Ope	en Hole ivel Paci		□ Straigh			Underreamed	
From To (ft.) (ft.)	Description and color of form material	ation		B) CAS	SING, B	LANK PIPE	AND WE	LL SCR	EEN DATA		
1 40 Red an	e soil d yellow shale blue shale and		Dia. (in.)	New or Used	Perf.	l, Plastic, etc. , Slotted, etc en Mgf., if co	¥		Sett	ing (ft.)	Gage Casin Scree
116 142 Black 142 145 Rock	Sand		4	N	P	VC	131		18'	Above 300	0 4
204 230 Grey	sand a nd sha: Sand nd rock	-		() ()()						1	+
265 269 Shale 269 298 Grey S										1	
R ₀	GEIVED		9	ement WAT State Arte	used _ used by _ ed by _ FER LE ic level sian floo KERS:	Harme Hamme	(Comp	ft. to ted ater any or Ir	S ys temodividual)	m 3/10/	
TEXAS	WATER COMMISSION										
13) WATER QUALITY: Did you knowingly penetrate any s	de if necessary} treta which contained undesir	able		□ Turl □ Othe Depth	er	□ Jet	OX'S	None ubmersit	ole	□ Cylinder — ft.	
	ESIRABLE WATER** Depth of strata J Yes			Typ	e Test: J: <u>1</u> 0	□ Pump		ailer) ft.	□ y∤ etted drawdown	Estimati	
NAME Victor Hammett	I hereby certify that this well ach and all of the statements be or Print)	was drilled herein are tro Water Well D	ue to t	ne best	of my	knowledge a	and that nd belief. .71				
ADDRESS 12359 S Hwy. (Signed) (Street or HFB) (Water V	181 #4 Sar	(City)		amm	ett	Texas Water	(State) Syste	em	3223 (Zip	b)	
Please attach electric log, chemical analy	sis, and other pertinent inform	nation, if ava	ilable.				pairy	- Junity			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Site	DB
7	1 of 1	SE	0.33 / 1,757.93	тх	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled	l <u>:</u>	09/06/1986			
Owners Nar	ne:	JACKIE ARMO	OND		
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level		92			
Depth Drille	ed:	300			
Latitude:		29.298109477	57998		
Lonaitude:		-98.373538323	386187		

P.O. Box 13087 Austin, Texas 78711 1) OWNER County (Nat County) Driller must complete the legal description		ER WELL REPORT Confidentiality Privilege Notice on Reverse S	Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711
2) LOCATION OF TOLL: County	2	on Reverse S	00+-
County. 139	(mond Ac	dress 270 daguas KV	(City) (State) (Zip)
	P	Pa TIE	001
Orillar must complete the level description	, mil	es in(N.E., S.W., etc.)	(Town)
Driller must complete the legal description		egal description:	
with distance and direction from two int	tersecting sec-		Township
ion or survey lines, or he must locate an well on an official Quarter- or Half-Scale	nd identify the Texas County	Abstract No Survey Na	
General Highway Map and attach the ma	ap to this form.	Distance and direction from two intersection	g section or survey lines
		ee attached map.	
[1] - [1] -	PROPOSED USE (Check):		LING METHOD (Check):
	Momestic ☐ Industrial ☐ Mo		Rotary Air Hammer Jetted Bored
Reconditioning Plugging B) WELL LOG:	☐ Irrigation ☐ Test Well ☐ Inje		Rotary Cable Tool Other
Date Drilling:		7) BOREHOLE COMPLETION O (ft.) Open Hole	traight Wall Underreamed
Started 9- 3 19 8C	78 Surface 3	그 이 그는 그 그는 그 그 그 그리면 경험하면 없었다면 하셨다면 하는 그는 그는 그렇게 되었다.	Other
Completed 9-6 1986		If Gravel Packed give inter	val , fromft. to ft.
From To D	Description and color of formation	00	12.
(ft.) (ft.)	material	. O CASING, BEANK FIFE, AN	
O 4 Du	stace.	Dia. New Steel, Plastic, etc	Setting (ft.) Gage Casing
4 12 0	skyke of	Used Screen V.J., if c	mmercial From To Screen
20 25 4	Many Clay	· S War Claste	2 Shy 0 300
+3 53 V	Rock		
53 70	Skelin		0 14 1
70 123	squel	101 405	Lottel 260-300
123 177	shell place	9) CEMENTING DATA (Ru	e 319.44(b)]
17 201	say!	Cemented from 230 ft.	to 250 ft. No. of Sacks Used 8
215 225	sur	Method used Pu	made
329 3.57	shale	Cemented by Ac	e Vung Co.
257 300	Dand go	ead	
		10) SURFACE COMPLETION Specified Surface Slab In:	talled (Bula 319 44/c)]
		☐ Pitless Adapter Used [Ru	
		☐ Approved Alternative Pro	cedure Used [Rule 319.71]
		11) WATER LEVEL:	
	LEGET VE	92	ft. below land surface Date 9-6-8L
) 医四层10万	Static level 92 Artesian flow	ft. below land surface Date
	SFP 1 4 1987	12) PACKERS:	Type Depth
	SET 12.	Dall. t	Back # 2.50
	22IMAAAA	10%	Course Sup
	TEXAS WATER COMMISS	13) TYPE PUMP:	2
		☐ Turbine ☐ Jet	Submersible
		Other	
- Can	a if notare and		A
· (Use reverse side	e if necessary)	Depth to pump bowls, cylinde	er, jet, etc., <u>200</u> ft.
. (Use reverse side		200	er, jet, etc., <u>200</u> ft.
(Use reverse side	trata which contained undesirable	e 14) WELL TESTS:	
Use reverse side Use reverse	trata which contained undesirable ESIRABLE WATER" Depth of strata	200	□ Bailer ☑ Jetted □ Estimated
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water? 1 Yes 1 Yes, submit "REPORT OF UNDE Type of water?	trata which contained undesirable	e 14) WELL TESTS: Type Test: Pump	☐ Bailer ☐ Jetted ☐ Estimated
(Use reverse side (Use reverse	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: 50 gpm with gp	Bailer Jetted Estimated th 30 ft. drawdown after Highrs.
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water? Yes No If yes, submit "REPORT OF UNDE Type of water? Was a chemical analysis made? I here by certify that this well w	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELLTESTS: Type Test: Pump Yield: 50 gpm with	Bailer Jetted Estimated th 30 ft. drawdown after Jhrs.
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water? Yes No If yes, submit "REPORT OF UNDE Type of water? Was a chemical analysis made? I here by certify that this well w	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: Supervision) and that each and all of the statems 1 thru 12 will result in the log(s) being r	Bailer Jetted Estimated th 30 ft. drawdown after Johns.
(Use reverse side 5) WATER QUALITY: Did you knowingly penetrate any st water?	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: 50 gpm with gp	Bailer Jetted Estimated th 30 ft. drawdown after Jhrs.
Use reverse side Use reverse	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: Supervision) and that each and all of the statems 1 thru 12 will result in the log(s) being r	Bailer Jetted Estimated th 30 ft. drawdown after Johns.
(Use reverse side (Ise reverse side (If yes, submit "REPORT OF UNDE Type of water? (Ise reverse side (If yes, submit "REPORT OF UNDE Type of water? (Ise reverse side (If yes reverse side (Ise re	trata which contained undesirable SIRABLE WATER" Depth of strata Yes No was drilled by me (or under my s	e 14) WELL TESTS: Type Test: Pump Yield: Supervision) and that each and all of the statems 1 thru 12 will result in the log(s) being r	Bailer Jetted Estimated th 30 ft. drawdown after 42 hrs.

WWD-012 (Rev.01-28-87)

TEXAS WATER COMMISSION COPY

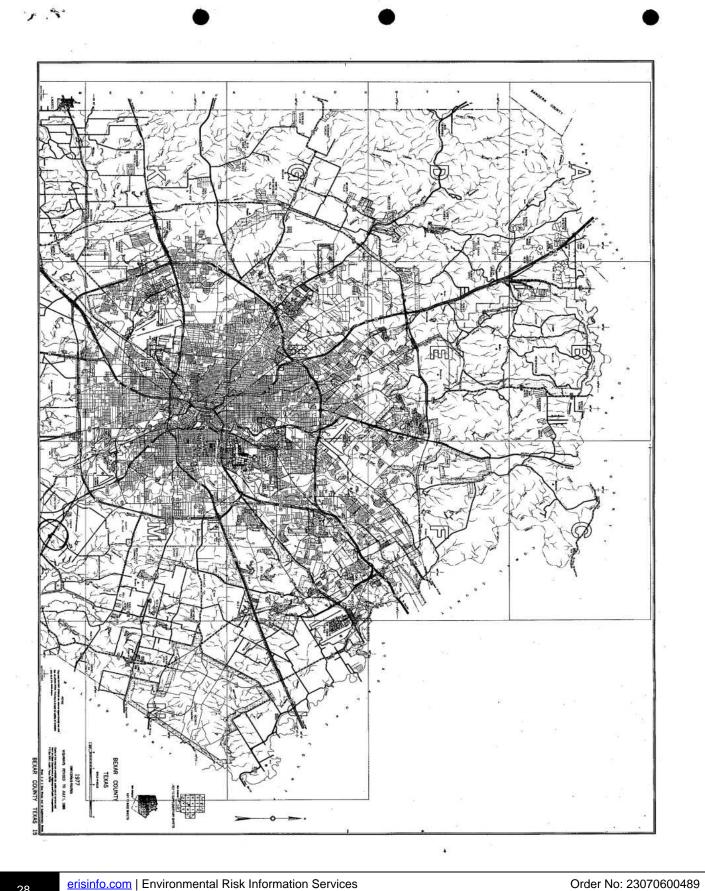
IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

The Water Well Drillers Board and the Texas Water Commission are concerned that some persons having water wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

"Every licensed water well driller drilling, deepening or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within 30 days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the Commission, and the owner thereof or the person having had such well drilled. Each copy of a well log, other than a Commission copy, shall include the name, mailing address, and telephone number of the Board and the Commission. The well log required herein shall at the request in writing to the Commission, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

The last sentence specifies the means whereby you can, if you wish, assure that logs of your wells will be kept confidential.

Site



Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Site	DB
8	1 of 1	SE	0.46 / 2,430.26	тх	TCEQ WELL LOGS
Grid No:		68-45-6			
Date Drilled	l:	01/17/1997			
Owners Nai	ne:	LESLEY CAM	PBELL		
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level	l <u>:</u>	88			
Depth Drille	ed:	174			
Latitude:		29.296714244	127067		
Longitude:		-98.37213956°	193801		

end original copy by certified mail to: TNRCC, P.O. Box	13087, Austin, TX 78711-3087					se black ink.		
ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side	\$074173177C	of Texas						Council
OWNER LESKY Com	ptell ADDRE	ss _	60	QD W. Lac (Street or RFD)	guna S	an Anto	his Tx	7822 (Zip)
2) ADDRESS OF WELL: County Bexan 60	(Street, RFD or other)	NA ₍	S. (City)	A K (State)	8223 (Zip)	GRID#	68 45	6
☐ New Well ☐ Deepening ☐	OPOSED USE (Check): Industrial Irrigation Injublic Supply well, were plans su		☐ Pub			Militan Inc.	5)	
6) WELL LOG: Date Drilling: Started 1~9 19 97 Completed 1~17 19 97		7)	☐ Air B	NG METHOD (Check) iotary Mud Rotat iammer Cable To	y 🛚 Bored	A 14.		⊗ ₁
From (ft.) To (ft.) Description and co	olor of formation material	8)	☐ Und	le Completion (Check erreamed Grav I Packed give interval	el Packed	Other	Straight Wall	n.
17 92 Vellow Sond	+Shale	CAS	ING, BL	ANK PIPE, AND WEL	L SCREEN DAT	A:		
92 174 Broken Blue	Shole-Jana	Dia.	New	Steel, Plastic, etc. Perl., Slotted, etc.		Settin	g (ft.)	Gage Casting
		(in.)	Used	Screen Mfg., if con	rnercial	From	То	Screen
		4	N	P VC		18°a	174	40
				rest.	80.			
(Use reverse side if necesse	9 9	9)	Cement Method Cement Distance	used Hanc	t. to / O t. to / Mix MeT/ lines or other or	ti. No. of sa e.d. No.Ter	cks used_	Jen 1501.
Other	Cylindertt.	10) SURFACE COMPLETION [D Specified Surface Slab Installed [Rule 338.44(2)(A)] Specified Steel Sleeve Installed [Rule 338.44(3)(A)] Pitless Adapter Used [Rule 338.44(3)(b)]						
14) WELL TESTS: Type test: Pump Bailer Jette Yield: gpm with ft. drawd	d Estimated		_ Appr	oved Alternative Proce		338.71]		
15) WATER QUALITY: Did you knowingly penetrate any strata which con	ained undesirable	11)	WATER Static le Artesian	ANTO	low land surface	Date_	/-/7-	57
constituents? ☐ Yes X No If yes, submit "REPORT OF L	INDESIRABLE WATER*	12)	PACKE	RS:	FILE ID	Гуре	Depti	DEQ#
Type of water? Depth of	strata S _y No		(0	Cem	STA SI	P 08	1997	25000
I hereby certify that this well was drilled by me (or under understand that failure to complete items 1 thru 15 will COMPANY NAME Home (Type or print) ADDRESS 12359 So How	r my supervision) and that each result in the log(s) being returned of the FSysTem	d for co	npletion	atements herein are tru and resubmittal. RILLER'S LICENSE N	- W	my knowledg	e and belief.	323
(Signed) Sitter (Street of RFD) (Licensed Well Drill	mott	-	City) Signed)	Γ <u>.</u>		State) Driller Traine	e) ·	
Please attact	electric log, chemical analys	ls, and	other pe	ertinent information, i	f available.			(48)
NRCC-0199 (Rev. 11-01-94)	TND	cc cc	DV.					

Site DB Map Key Number of **Direction** Distance Records (mi/ft) 1 of 1 **ENE** 0.47/ J.B. King 9 **SDRW WELLS** 11297 S. Foster Rd. 2,497.84 San Antonio TX 78155

Track NO: 194513 Date Submitted: 2009-09-28 Owner Name: J.B. King

Owner Address: 11297 S. Foster Rd.

Owner Address2:

Owner City: San Antonio Owner State: TX 78155 Owner Zip: County: Bexar Type of Work: New Well

Typ of Wrk Oth Descr:

Domestic Proposed Use:

Prop Use Oth Descr:

29.306389 Latitude: Longitude: -98.368611 Drilling Date Started: 2005-12-05 Drilling Date Completed: 2005-12-06

Chemical Analysis: No

Company Name: Deharde Water Well Service Company Address: 1075 Schuenemann Rd

CompanyAddress2:

Company City: Seguin Company State: TX 78155 Company Zip:

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=194513&Type=SDR-Well Report Link:

Order No: 23070600489

Well Borehole Information

Top Depth: 0 **Bottom Depth:** 305

Top Depth:

Bottom Depth: 322.0

Top Depth: 0 322 Bottom Depth:

Well Levels

Measurement: 86

2005-12-06 Measurement Date:

Well Strata

Water Type:

Bexar

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
10	1 of 1	E	0.49 / 2,578.19	TX	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled	l:	06/09/1999			
Owners Nai	me:	TIM POLLOCK	(
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level	l:	111			
Depth Drille	ed:	333			
Latitude:		29.304232077	11163		
Longitude:		-98.367544765	75541		

	WELL		of Texas REPORT				Texas Department of Licensing & Regulation P.O. Box 12157 Austin, TX 78711 512-463-7880		
OWNER Tim Pollock ADDRESS OF WELL'S LOCATION: County BEXAT	ADDRE Same As Above (Street, RFD or other)		1392 City)	Box #2 S Foste (StreetorRFD)	(City	ng.	tonio (State) Lat.	(Zip)	
TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging	(4) PROPOSEDUSE(Check): N Industrial Irrigation Ir If Public Supply well, were plans su	50	□ Pu	blicSupply De-waterin	_	5000	5)		
) WELL LOG: Date Drilling: Started 6/8 1999 Completed 6/9 19 99	DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) 6 3/4 Surface 333 7 7/8 Reamed 333		Air	NG METHOD (Check): Rotary ☑ Mud Rotary Hammer ☐ Cable Tool er			• 8	ń	
O - sand 2 - sandy red clay	tion and color of formation material	1	Und	le Completion (Check): erreamed	Open	Other	Straight W	all ft.	
12 - white clay 50 - blue clay		CAS	ING, BL	ANK PIPE, AND WELL SC	REEN DAT	TA:			
115 - rock		Dia.	New	Steel, Plastic, etc. Perf., Slotted, etc.		Settin	g (ft.)	Gage Castin	
117 - sand	-1	(in.)	Used	Screen Mfg., if commerc	ial	From	To	Screen	
1 <u>30 - clay & sand stre</u> 168 - rock	aks	4	N "	Plastic Screen Mfg. 1	20°	310	331	Sch4	
169 - clay & sand stre	aks			ocicen mg.		310	330		
202 - rock 208 - sand (Use reverse side of Well Own 13) Well plugged within 48 hours using left in well: Cement/benton om (ft) To (ft) From (ft)	ner's copy, if necessary) ite placed in well: Sacks used: To (ft)		Cemente Method t Cemente Distance	ff. to ff. to deby Larry Deho	ande other conce	No. of sacks	sused	1 	
			Methodo	of verification of above distance	9	iice i			
4) TYPEPUMP: Turbine Jel Submen Other Depth to pump bowls, cylinder, jel, et			☐ Spec Spec ☐ Pitle	CE COMPLETION cified Surface SlabInstalled cified Sleel Sleeve Installed ss Adapter Used roved Alternative Procedure U	sed		t	i e	
Typetest: Pump Bailer Yield: 50 gpm with @ 250 S) WATER QUALITY: Did you knowingly penetrate any strata with	Jetted SEstimated ft. drawdown after hrs.		WATER Static le Artesian	vel111 ft. below la	nd surface gpm.	Date <u>(</u>	5/9/99	_	
constituents?	non-rounded undesirable	12)	PACKE	RS:	, т	уре	Dept	h	
Typeofwater?	PORT OF UNDESIRABLE WATER* Depth of strata	4 -	sac	ks Ho	le Plu	g	280'-2	90'	
Was a chemical analysis made? Ye	es 🗵 No .		FIL	EID	Ts	EQ e 1			
complete items 1 thru 16 will result in the OMPANY NAME Deharde Water	as drilled under my direct supervision) and log(s) being returned for completion and re er Well Service e or print)	resubmi	ttal. EM	RILLER'S HGENSE NO. 19	are true ar			hat failure	
DORESS 1075 Schuenemann	n Rd.	(Se ou ;	MENT	PE	TX	78 (Zij	8155 9)	

Order No: 23070600489

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

Section 32.005 of the Texas Water Code, concerning confidential information in the Reporting of Well Logs, reads as follows:

"Every licensed driller drilling, deepening or otherwise altering a water well within this State shall make and keep a legible and accurate well log in accordance with the department rule on forms prescribed by the department. Not later than the 60th day after the completion or cessation of drilling, deepening, or otherwise altering the well, the licensed driller shall deliver or transmit by certified mail a copy of the well log to the department and to the owner of the well or the person for whom the well was drilled. Each copy of a well log, other than a department copy must include the name, mailing address, and telephone number of the department. The well log shall be recorded at the time of drilling, and must show the depth, thickness, and character of the strata penetrated, the location of water-bearing strata, the depth, size and character of casing installed, and any other information required by department rule. 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 or person for whom the well was drilled."

The last sentence specifies the means whereby you may, if you wish, assure that logs of your wells will be kept confidential.

From (ft.)	To (ft.)	Description and color of formation materi
210 - 610	7	
28.1 - POS	1	
222 - 900	dy stay	
200 - FOC.	.\$	
ाद्य - वर्ष		
	ly oley	
337 - 843		
321 - 610	7	
-		Y-11-11-11-11-11-11-11-11-11-11-11-11-11
		•
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	7 5 850	
a constant	17. 967-1	
eer; I ili		
		19
	F14 11.71	
		V-4

DB Map Key Number of **Direction** Distance Site Records (mi/ft) 1 of 1 NW 0.50/ GDRM 181 RLP 11 **SDRW WELLS** 10842 GREEN LAKE DR 2,664.71 SAN ANTONIO TX

 Track NO:
 405835

 Date Submitted:
 2015-09-22

 Owner Name:
 GDRM 181 RLP

Owner Address: 10575 WEST OFFICE DR

Owner Address2:

 Owner City:
 HOUSTON

 Owner State:
 TX

 Owner Zip:
 77042

 County:
 Bexar

 Type of Work:
 New Well

Typ of Wrk Oth Descr:

Proposed Use: Irrigation

Prop Use Oth Descr:

 Latitude:
 29.309461

 Longitude:
 -98.385672

 Drilling Date Started:
 2015-08-18

 Drilling Date Completed:
 2015-08-23

Chemical Analysis: No

Company Name: KELTIC DRILLING LLC

Company Address: PO BOX 839

CompanyAddress2:

Company City: VON ORMY

Company State: TX
Company Zip: 78073

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Report Link: https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=405835&Type=SDR-Well

Order No: 23070600489

Well Borehole Information

Top Depth:

Bottom Depth: 694.0

Top Depth: 0 **Bottom Depth:** 520

Top Depth: 520 Bottom Depth: 694

Well Levels

Measurement: 85

Measurement Date: 2015-08-23

Well Strata

Water Type:

NORMAL

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
12	1 of 1	E	0.51 / 2,685.00	TX	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled	l:	08/24/1985			
Owners Nai	me:	R. C. SCHUBE	ERT		
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level	l:	30			
Depth Drille	ed:	130			
Latitude:		29.304786915	964346		
Longitude:		-98.36719869	748185		

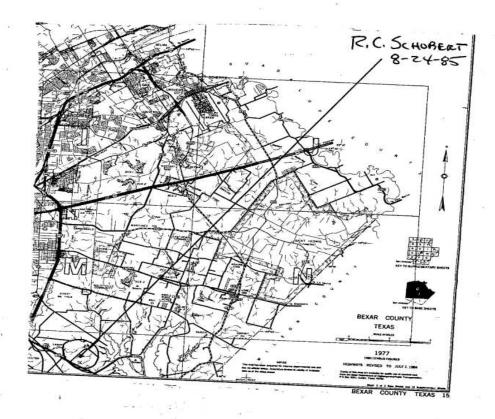
			: 77	. N	ISL •		
Send original copy by certified mail to the Texas Department of Water Resources P.O. Box 13087		WATER WE	of Texas VELL REPORT Attaility Privilege Notice on Reverse Side Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711				pard
Austin, Texas 78711						1	
2) LOCATION OF WELL:	CHUBERT ame)	Address 🚄	/// (Str	get or	WILLARD SAN	(State) (Zip)	28
County DELAN					etc.) direction from 16	(Town)	
Driller must complete the legal descrip with distance and direction from two i	tion to the right		No		Block NoT	ownship	
tion or survey lines, or he must locate well on an official Quarter- or Half-Sca General Highway Map and attach the r	and identify the de Texas County	1 Charles			Survey Name n from two intersecting section o	survey lines	
		See attach	ed maj	· .			
3) TYPE OF WORK (Check):	4) PROPOSED USE (C	000000000			5) DRILLING METHOD (Chec	k):	
☐ New Well ☐ Deepening	□ Domestic □ Indust				Mud Rotary Air Hamme		
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test V	Constitute to			☐ Air Rotary ☐ Cable Tool	☐ Jetted ☐ Other	
6) WELL LOG:	DIAMETER OF Dig. (in.) From (ft.)			⊒ Орв	HOLE COMPLETION: Pr Hole □ Straight Wa vel Packed □ Other □	II Underreamed	
Date drilled 8-24-95					ravel Packed give interval from	1 40 ft. to 130	ft.
From To (ft.)	Description and color of f	ormation	8)	CASIN	IG, BLANK PIPE, AND WELL S	CREEN DATA:	
0-50 BA	DWN SANDALL	Ay MIX	Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.)	Gage Casing Screen
50-170 SAN	D + SHACE 1	MIX	0	N	PLASTIL	0 130	14
171 171	/>		5	~	PERFURATE	90-130	14
170-180 SAM	<i>D</i>						
	-		-				1
F.			├	-			_
ři.					CEMENTIN	G DATA	
					ed from	_ft. to/ U	ft.
7			1		l used	HE	_
			1	cinen	ted by (Compa	ny or Individual)	
			9)		ER LEVEL: level 30 ft. below land	Surface Date 8-78-9	35
	E R E N W E	m	-		ian flow gpm.	Date	
184		1.0)	10)	PACE	CERS: Type	Depth	
- UU	SEP = 4 1986						
	OL , 2 1011				MA		
16)	AS WATER COMMIS	SiO :				200200000000000000000000000000000000000	
			1		E PUMP:	*)	
			1] Turb		nersible 🔲 Cylinder	
(Use reverse s	ide if necessary)		3.5	Othe Depth t	er to pump bowls, cylinder, jet, etc.	100 ft.	
13) WATER QUALITY: Did you knowingly penetrate any	strata which contained un	desirable	12)	WEL	L TESTS:		
water? Yes IDNo If yes, submit "REPORT OF UN Type of water? Was a chemical analysis made?	DESIRABLE WATER" Depth of strata Ves No] Type Yield	e Test: Pump Baile d:gpm with	r □ Jetted □ Estimated ft. drawdown after hrs	
A 2	WATER WELL DRILL RT. 2. BOX 222	ients herein are t	rue to	the be	nder my supervision) and that st of my knowledge and belief.	70	
ADDRESS	FLORESVILLE TEXAS 7	8114					
(Signed) (Street of RFC	"h Jours	(Cit			(State)	(Zip)	
(Licensed) Please attach electric log, chemical and	Water Wolf Drilled lysis, and other pertinent i				(Registered Driller Trainee)	For TDWR use only Well No. 68*76-4 Located on map	
DWR-0392 (Rev. 5-27-82)	DED4.DT4				IRCES CORY		

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

The Water Well Drillers Board and the Department of Water Resources are concerned that some persons having water wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

"Every registered water well driller drilling, deepening, or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within sixty (60) days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the Commission, and the owner thereof or the person having had such well drilled. The well log required herein shall at the request in writing to the Commission, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

The last sentence specifies the means whereby you can, if you wish, assure that logs of your wells will be kept confidential. Please note that the term "Commission" in the above-quoted section and elsewhere in the Water Well Drillers Act now properly means the Texas Department of Water Resources (P. O. Box 13087; Austin, Texas 78711).



DB Map Key Number of **Direction** Distance Site Records (mi/ft) 1 of 1 NW 0.54/ RAY VARGAS 13 **SDRW WELLS** 10842 GREEN LAKE DR 2,863.78 SAN ANTONIO TX

Track NO:402557Date Submitted:2015-08-19Owner Name:RAY VARGAS

Owner Address: 10575 WEST OFFICE DR

Owner Address2:

 Owner City:
 HOUSTON

 Owner State:
 TX

 Owner Zip:
 77092

 County:
 Bexar

 Type of Work:
 New Well

Typ of Wrk Oth Descr:

Proposed Use: Irrigation

Prop Use Oth Descr:

 Latitude:
 29.310001

 Longitude:
 -98.385834

 Drilling Date Started:
 2015-06-08

 Drilling Date Completed:
 2015-06-12

Chemical Analysis: No

Company Name: KELTIC DRILLING LLC

Company Address: PO BOX 839

CompanyAddress2:

Company City: VON ORMY

Company State: TX
Company Zip: 78073

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Report Link: https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=402557&Type=SDR-Well

Order No: 23070600489

Well Borehole Information

Top Depth:

Bottom Depth: 520.0

Top Depth: 0 **Bottom Depth:** 520

Well Levels

Measurement: 160

Measurement Date: 2015-06-12

Well Strata

Water Type:

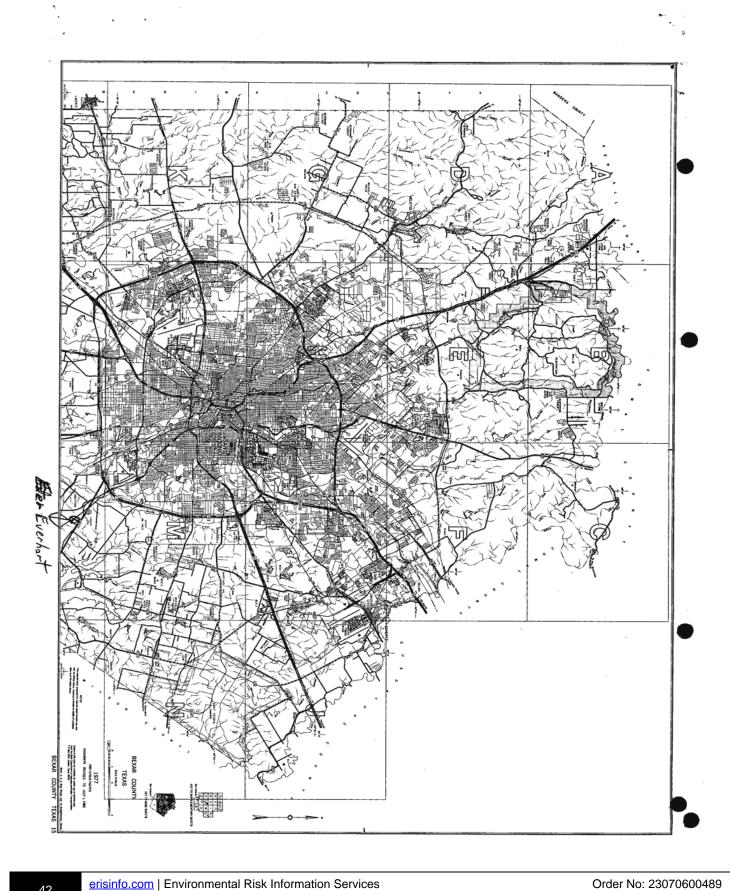
NATURAL

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Site	DB
14	1 of 1	W	0.56 / 2,935.10	ESTER EVERHART TX	TCEQ WELL LOGS
Grid No: Date Drilled Owners Nar County: Water Usag Static Level Depth Drille Latitude: Longitude:	me: e: :	68-45-6 04/03/1993 ESTER EVER BEXAR DOMESTIC 109 145 29.303193 -98.38983	HART		

Send original copy by certified thall to: Tex	as Water Collection	, P.O. Box 130	87, Aus	tin, Tex	as 787	11				Please use	black ink.
ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side			State VELL	REPO	ORT				Aus	er Well Drill O. Box 1308 lin, Texas 78	7 .
Ester Alter L	verhart Name)		ADDRE	ss <u>/</u>	0,9	(Street & RFI	81. Z	. 5	A.	(State	78226) (Zip)
2) LOCATION OF WELL: County	- 8	2	miles in	-(1)	S, IE, SW	E di	rection fro	m <u>S</u> g	L An	torio	
Driller must complete the legal description of the country of the	on below with distance a meral Highway Map and	and direction fro d attach the ma	om two is p to this	ntersecti form.	ng sec	tion or survey	lines, or h	e must locate	and identify the		official
Distance and direction from two into	ersecting section or surv	vey lines				-					
3) TYPE OF WORK (Check): Divew Well Deepening Reconditioning Plugging		SE (Check): Industrial Test Well	□ Mor			ublic Supply a-Watering	j ⊅	Mud Rotary	HOD (Check): Air Hamme Cable Too	or ☐ Jetted	
6) WELL LOG: Date Drilling: 4-3 1933 Completed 4-5 1933	DIAMETER Dia. (In.) From Surfa	(ft.) To	(ft.) 7.5		pd	REHOLE CO Open Hole Gravel Packed iravel Packed		Straight Wall	_u	nderreamed	5 ft.
`From (ft.) To (ft.) D	Description and color of f	formation mate	rial .	8) CA	SING, BLANK	C PIPE, A	ND WELL SC	REEN DATA:		
0-2 Surtace 2-38 Sandy	Clay			Dia. (in.)	New or Used	_			From	To	Gage Casting Screen
112-145 Sand				82	~	10	5/10		125		Slate
		§ 1 W (2	\$ /n) CE	MENTING DA	TA [Rul	e 287.44(1)]			244
(Use reverse	MAY 1	0 1993	$\mathcal{U}_{\mathcal{I}}$	Cemented fromft. toft. No. of Sacks Usedft. toft. No. of Sacks Usedft. No. of Sacks Used							
☐ Other		OMMISSIC Cylinder	- W								
Depth to pump bowls, cylinder, jet, 14) WELL TESTS: Type Test: Pump	Baller Jetted	ft.	ted								
Yield: 2 gpm with 3 15) WATER QUALITY: Did you knowingly penetrate any st constituents?	ft. drawdown after		hrs.	1	Sta	STER LEVEL:	09	ft. below land		Date	-5-33
Type of water?	it "REPORT OF UNDES Depth of strata No	SIRABLE WAT	ER*	1	2) PA	CKERS:	No	e T	/ре	Depth	
I hereby certify that this well was drilled by rethat fallure to complete items 1 Hiffs 15 will re COMPANY NAME Type			mpleton	and res	ubmitt			the best of m	y knowledge a	nd belief. I ur	nderstand
ADDRESS (Street) (Street) (License	d Well Driller)			(City				(Registered D	tate)	782 (Zip)	
Please attach electric log, chemical analysis	s, and other pertinent inf	formation, if ava	allable.		Γ	For TWC use	only: W	ell No.	Loca	ted on map (08-45-6

TWC-0199 (Rev. 05-18-90)

TEXAS WATER COMMISSION COPY



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
15	1 of 1	E	0.59 / 3,100.87	Edward Fernandez 11080 South Foster Rd San Antonio TX 78223	SDRW WELLS

Track NO:555669Date Submitted:2020-10-07Owner Name:Edward FernandezOwner Address:11415 Bluewing Rd

Owner Address2:

Owner City: San Antonio

 Owner State:
 TX

 Owner Zip:
 78223

 County:
 Bexar

 Type of Work:
 New Well

Typ of Wrk Oth Descr:

Proposed Use: Domestic

Prop Use Oth Descr:

 Latitude:
 29.3059

 Longitude:
 -98.366

 Drilling Date Started:
 2020-09-23

 Drilling Date Completed:
 2020-10-01

Chemical Analysis: No

Company Name: Thomas Moy and Sons Water Well Drilling Inc.

Company Address: 12323 N. St. Hwy. 123

CompanyAddress2:

Company City: Falls City
Company State: TX
Company Zip: 78113

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Report Link: https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=555669&Type=SDR-Well

Order No: 23070600489

Well Borehole Information

Top Depth: 0 **Bottom Depth:** 320

Top Depth:

Bottom Depth: 320.0

Well Levels

Measurement: 112

Measurement Date: 2020-10-01

Well Strata

Water Type:

Fresh

DB Map Key Number of **Direction** Distance Site Records (mi/ft) 1 of 1 **ENE** 0.64/ Edwardo Hernandez 16 **SDRW WELLS** 11080 S. Foster Rd. 3,402.07 San Antonio TX 78223

 Track NO:
 344418

 Date Submitted:
 2013-10-24

Owner Name: Edwardo Hernandez
Owner Address: 11080 S. Foster Rd.

Owner Address2:

Owner City: San Antonio

 Owner State:
 TX

 Owner Zip:
 78223

 County:
 Bexar

 Type of Work:
 New Well

Typ of Wrk Oth Descr:

Proposed Use: Domestic

Prop Use Oth Descr:

 Latitude:
 29.306945

 Longitude:
 -98.365278

 Drilling Date Started:
 2013-10-20

 Drilling Date Completed:
 2013-10-23

 Chemical Analysis:
 No

Company Name: TJ&TB Drilling
Company Address: 344 CR 305

CompanyAddress2:

Company City: Floresville
Company State: TX
Company Zip: 78114

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Report Link: https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=344418&Type=SDR-Well

Order No: 23070600489

Well Borehole Information

Top Depth: 0 **Bottom Depth:** 300

Top Depth:

Bottom Depth: 300.0

Well Levels

Measurement: 96

Measurement Date: 2013-10-24

Well Strata

Water Type:

WILCOX

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Site	DB
17	1 of 1	w	0.68 / 3,603.06	DONALD COUER TX	TCEQ WELL LOGS
Grid No: Date Drilled Owners Nar County: Water Usag Static Level Depth Drille Latitude: Longitude:	me: e: :	68-45-6S 09/06/1977 DONALD COU BEXAR DOMESTIC 112 204 29.303494 -98.391913	JER		





				. (58·45·6S
Send original copy by certified mail to the	State of	Texas			use only
Texas Water Development Board				Located	on map yes
P. O. Box 13087 Austin, Texas 78711	WATER WELL	REPORT		Received	12-77
1) OWNER:	neld Cover			Salli	77
Person having well drilled	(Name)	Address(Street	or RFD)	City)	(State)
Carl	(mane)	-	or May,	(010)	(Scace)
Landowner Sam	e e	Address(Street	or RED)	(City)	(State)
,		,		(022,)	(00000)
2)LOCATION OF WEXT	,	s in South	direction from	San 1	On V Derco
41 1.4		(N.E., S.W., etc.)			(Town)
Locate by sketch map showing bandma	rks, roads, creeks,		tion with distance		ons from
niway number, epa-		adjacent section	ns or survey lines	•	
315 30		Labor		League	
10/200	North	Block		Survey	
1 × (100)	4	Abstract No			
0, 2/					
(Use reverse side if necess	ary)	(NW t NE t SW t SE	t) of Section		
3) TYPE OF WORK (Cleck):	4)PBOPOSSE USE (Check):		5) WELL	(Check):	
New Well Deepening	Domestic Industr		Rotar	Driven	Dug
Reconditioning Plugging	· Irrigation Test W	ell Other	Cable	Jetted	Bored
6)WELL LOG: Diameter of hole 77 in.	Depth drilled 204 ft.	Depth of completed wel	1 204	ft. Date drill	ad Stat 6 1977
	All measurements made from	ft.above g	round level.		
	ption and color of	9) Casing:	a		4-1
	mation material	Type: Old	Steel	Plastic	Other
0-15 Surface	<u>د</u>	Cemented from		ft. to	90_ft.
15-22 Shale		Diameter	Setting		
22-65 Sand	w/ shale struly	(inches)	From (ft.)	To (ft.)	Gage
1.5-80 Traft		5		204	
63-80 1294	stard.	Booket	extex 9	OS	
80 - 96 Shale	w/ send Streets	10'	4.17:	huy.	204
96 - 99 good	sind.	10) SCREEN:	The sound	SE T	~ /
99-110 Shall	2 12/ soul streets	Туре	/		
110 - 135 Line		Perforated		Slotted	
110 1 se germ	aund 1	Diameter	Setting		Slot
13-1 - 167 Shall	e w/ sont elsecte	(inches)	From (ft.)	To (ft.)	Size
169-175 Sha	le '				
175-204 200	al Sound				
7					-
(Use reverse side if 7) COMPLETION (Check):	necessary)	11) WELL TESTS:			
	0.1			(D) **	
Straight wall Gravel packed	Other	· Was a pump test	made? Yes	(No)) If ye	es, by whom?
Under reamed Open Ho	le	Yield: 25	onm with 2/) ft draude	after 3 hrs.
8) WATER LEVEL:	0 1			_	
Static level //2 ft. below la	nd surface Date 9-6-77	Bailer test	gpm with	ft.drawdown	afterhrs.
Artesian pressurelbs. per s	quare inch Date	Artesian flow	gpm		
Depth to pump bowls, cylinder, jet	, etc.,ft.	Temperature of w	ater		
below land surface.		12) WATER QUALITY:			~
		Was a chemical a	nalysis made?	Yes	(16.)
		Did any strata o	ontain undesirable	water?	es (No)
		Type of water?	a	epth of strate	
					·
	ertify that this well was drille Il of the statements herein are				
NAME Fernando E	- (2-11-12)			17	66
(Type or Print)	war and the war	ter Well Drillers Regi	SELECTION NO		
ADDRESS 309 W.	A UTTO LINE	San San	DALO	Tera	2.5
(Street or RFD)	A City)			(State)	0
(Signed) Formando	E Halinds	Cl.	ce Va	my.	e.
(Water Well Dr	iller)		(Company Name)	
				•	
Please attach electric log, chemical	analysis, and other pertinent in	formation, if availabl	e.		

*Additional instructions on reverse side

TWDBE-WD-6

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
18	1 of 1	SE	0.70 / 3,670.46	TX	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled	l:	03/28/1984			
Owners Na	me:	TEXAS ICE H	OUSE		
County:		BEXAR			
Water Usag	e:	DOMESTIC			
Static Level	l:	96			
Depth Drille	ed:	300			
Latitude:		29.295758561	502456		
Longitude:		-98.368035274	172976		

Control of the contro		State of 7	exas		E TOMO	-
Send original copy by certified mail to the	14	ATER WELL		DRT	For TDWR use only Well No. 68 - 46-	4
Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711				ne Notice on Reverse Side	Located on map Received:	
< r.	\mathcal{A}	12	201	11.1.1 1915	SA Texas	
1) OWNER JOYLES ON	ce Hause	Address / C	treet or F	# i Way 1815	State (Z	ip)
County State	12			etc.) direction from 54	m Centoni	
	114533			etc.)	(Town)	
Oriller must complete the legal descrip		Legal description Section No		Block No Tov	vnship	
with distance and direction from two i tion or survey lines, or he must locate a	and identify the			Survey Name		
well on an official Quarter- or Half-Sca General Highway Map and attach the n	nap to this form.	Distance and	direction	from two intersecting section or s	urvey lines	
		☐ See attached m	ар.			
3) TYPE OF WORK (Check):	4) PROPOSED USE (Che			5) DRILLING METHOD (Check)		
New Well Deepening	Domestic Industr		0	☐ Mud Rotary ☐ Air Hammer		
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test We			☐ Air Rotary ☐ Cable Tool	☐ Jetted ☐ Other	
6) WELL LOG:	DIAMETER OF H Dia. (ip.) From (ft.)	To (ft.)	D Open	HOLE COMPLETION: Hole Straight Wall	☐ Underreamed	
2 20 01	78 Surface	300	☐ Grave	el Packed		
Date drilled		-	If Gra	avel Packed give interval from .	ft. to	ft.
From To	Description and color of fo	rmation 8)	CASING	G, BLANK PIPE, AND WELL SCR	EEN DATA:	
(ft.) (ft.)	C	Dia	New	Steel, Plastic, etc.	Setting (ft.)	Gage
93	o de la constante	(in.	· or	Perf., Slotted, etc. Screen Mg(., hcommercial	From To	Casing Screen
13 22	Sal	-5	Ne	or Plastic	10 30c	9
23 49	Shaly			Sol 40		
49	Koch					-
39 101	Shill			Slattel	240-300	-
191 149	Stone			SC / SOURCE		
149 150	Rost	2-1				-
179 37	9 Steel			CEMENTING	DATA	
215 237	Sand	Shale	Cemente	711-	260	ft
237 263	Shat	ro A	Method	0 1	3	
263 300	9 gast	Sand	Cemente		of individual)	
		9) WATE	R LEVEL:		
			Static	levelft. below land sur	face Date 3-3	4-89
			Artesia	an flowgpm.	Date	
		10) PACK	ERS: Type	Depth	
			HA	Chilante Book	7 260	
	in Feb	1 17 12 1 17) TYPE	PUMP:		
	100	- 1	☐ Turbi		sible	
(Use reverse s	ide if necessary) JEC 1		Other		500	
13) WATER QUALITY:	,, ,,		Depth to	o pump bowls, cylinder, jet, etc., _	ft.	
Did you knowingly penetrate any	strata which contained und	lesirable 12) WELL	TESTS:	-2-1 0021	
water? ☐ Yes ☐ No If yes, submit "REPORT OF UNI		4.5. 413	□Туре		☐ Jetted ☐ Estima	0.00
Type of water? Was a chemical analysis made?	Depth of strate	7.4	Yield	gpm with	ft. drawdown afteri	hrs.
		well was drilled by n	ne (or un	der my supervision) and that		
				t of my knowledge and belief.	77 2 7	
		. /		176	6	
Ennant	E Ral					
NAME Fernand	F. Galia	yater Well Drill	3-3-3-1 P-2-3-3-1-1-1	tration No.	T	
NAME FERNANDA (Type of Address 309 L	Print) HuTer	Water Well Drill	3-3-3-1 P-2-3-3-1-1-1	ANTONE TE	au 782	21
ADDRESS 309 LU (Type of Type	P. Gali		3-3-3-1 P-2-3-3-1-1-1	ANTONE TR	782.	21
(Street or RFD	Print) HuTch		3-3-3-1 P-2-3-3-1-1-1	ANTONE STREET	182 (Zip)	21
NAME FERNANDA (Type of ADDRESS 309 W (Signed) (Street or RFD (Wate Please attach electric log, chemical ana		Yalid	34	ANTONE TR	26. 782.	21_



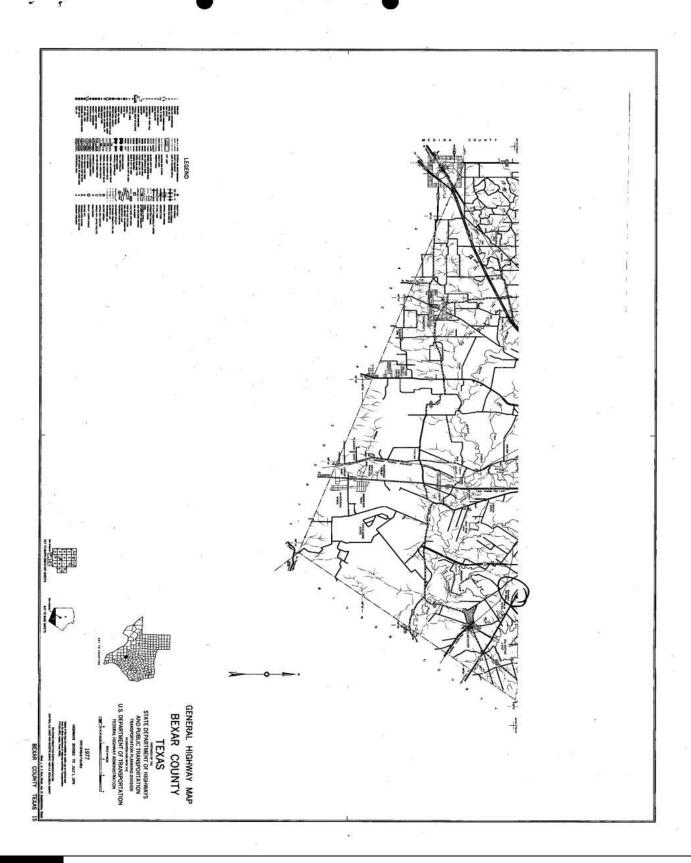
IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

The Water Well Drillers Board and the Department of Water Resources are concerned that some persons having water wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

"Every registered water well driller drilling, deepening, or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within sixty (60) days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the Commission, and the owner thereof or the person having had such well drilled. The well log required herein shall at the request in writing to the Commission, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

The last sentence specifies the means whereby you can, if you wish, assure that logs of your wells will be kept confidential. Please note that the term "Commission" in the above-quoted section and elsewhere in the Water Well Drillers Act now properly means the Texas Department of Water Resources (P. O. Box 13087; Austin, Texas 78711).





DB Map Key Number of **Direction** Distance Site Records (mi/ft) 1 of 1 **ENE** 0.73/ Jaun Hernandez 19 **SDRW WELLS** 11080 S.Foster Rd 3,855.89 San Antonio TX 78223

Track NO:343769Date Submitted:2013-10-17Owner Name:Jaun HernandezOwner Address:11080 S.Foster Rd

Owner Address2:

Owner City: San Antonio

 Owner State:
 TX

 Owner Zip:
 78223

 County:
 Bexar

 Type of Work:
 New Well

Typ of Wrk Oth Descr:

Proposed Use: Domestic

Prop Use Oth Descr:

 Latitude:
 29.307223

 Longitude:
 -98.363889

 Drilling Date Started:
 2013-10-11

 Drilling Date Completed:
 2013-10-16

 Chemical Analysis:
 No

Company Name: TJ & TB DRILLING
Company Address: 344 County rd 305

CompanyAddress2:

Company City: Floresville
Company State: TX
Company Zip: 78114

Company Country:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Report Link: https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=343769&Type=SDR-Well

Order No: 23070600489

Well Borehole Information

Top Depth: 0
Bottom Depth: 290

Top Depth:

Bottom Depth: 290.0

Well Levels

Measurement: 100

Measurement Date: 2013-10-17

Well Strata

Water Type:

wilcox

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
20	1 of 2	ESE	0.74 / 3,900.76	Wester Trails WSC	GWDB
Well Rep 1 State Well Owner Nai	NO:	6846401 Wester Trails \	WSC		

Owner Name:
Drilling Start Dt:
Drilling Month:
Drilling Day:
Drilling Year:
Well Depth:
Well Usage:

400

Water Level Status:

 Latitude:
 29.2983340

 Longitude:
 -98.3652780

Data Source: Groundwater Database (GWDB) Reports; GIS shapefile of GWDB well locations

Well Info Report: https://www3.twdb.texas.gov/apps/waterdatainteractive//GetReports.aspx?Num=6846401&Type=GWDB

Document Link: https://www3.twdb.texas.gov/apps/waterdatainteractive//GetScannedImage.aspx?Num=6846401&Cnty=Bexar



Texas Water Development Board Well Schedule

groundwater resources 19

State Well Number:

68-46-401

Previous Well Number:

County: Bexar

29

Latitude (dms):

291754 Longitude (dms):

Agency

Type of Lift: Submersible Pump

982155

Coordinate Accuracy: Global Positioning System - GPS

River Basin: San Antonio River

GMA: 13

RWPA: L

GCD: Edwards Aquifer Authority

Owner: Wester Trails WSC

Driller:

Aquifer ID: Carrizo-Wilcox

Aquifer Code: 124CRRZ

CARRIZO

CASING INTERVALS: Casing/Blank Pipe (C)

Open Hole (O)

Dia.

(in.)

Well Screen/Slotted Zone (S)

Top

(ft.)

Bottom

(ft.)

SAND

Depth (ft): 400 Source of Depth:

Another Government

Elevation (ft): 577

Source of Elevation: Interpolated From

Торо Мар

Date Drilled:

Well Type: Withdrawal of Water

Power: Electric Motor

Horsepower:

Construction:

Completion:

Casing Material:

Screen Material:

WATER USE

Primary:

Secondary:

Tertiary:

Water Levels: None

Water Quality: N

Other Data:

Logs:

REMARKS:

Owners well #1. PWS ID #0150222.

Reporting Agency: TWC/TNRCC/TCEQ

Date Collected or Reported: 09/03/2009

Thursday, September 03, 2009

State Well Number:

New



Texas Water Development Board Well Schedule

groundwater resources 19

> CASING INTERVALS: Casing/Blank Pipe (C)

Open Hole (O)

Dia.

(in.)

Well Screen/Slotted Zone (S)

Top

(ft.)

Bottom

(ft.)

State Well Number:

68-46-401

Another Government

Previous Well Number:

County: Bexar

29

Latitude (dms):

291754 Longitude (dms):

Agency

Type of Lift: Submersible Pump

982155

Coordinate Accuracy: Global Positioning System - GPS

River Basin: San Antonio River

GMA: 13

RWPA: L

GCD: Edwards Aquifer Authority

Owner: Wester Trails WSC

Driller:

Aquifer ID: Carrizo-Wilcox

Aquifer Code: 124CRRZ

CARRIZO

Depth (ft): 400 Source of Depth:

Elevation (ft): 577

SAND

Source of Elevation: Interpolated From Торо Мар

Date Drilled:

Well Type: Withdrawal of Water

Power: Electric Motor

Horsepower:

Construction:

Completion:

Casing Material:

Screen Material:

WATER USE

Primary:

Secondary:

Tertiary:

Water Levels: None

Water Quality: N

Other Data:

Logs:

REMARKS:

Owners well #1. PWS ID #0150222.

Reporting Agency: TWC/TNRCC/TCEQ

Date Collected or Reported: 09/03/2009

Thursday, September 03, 2009

State Well Number:

New

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
20	2 of 2	ESE	0.74 / 3,900.76	тх	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled	l:	06/04/1965			
Owners Nai	me:	AL THOMS			
County:		BEXAR			
Water Usag	e:	MUNICIPAL			
Static Level	Static Level: NOT REPORTED		ED		
Depth Drille	ed:	180			
Latitude:		29.298461435	77288		
Longitude:		-98.365606534	146588		





File original copy with Texas Water Commission	State	of Texas		Well No.	46-4B
P. O. Box 12311, Capitol Station	RILLERS LOG AND	WELL DATA	REPORT	Located on mar	40,5
Austin, Texas 78711	energy the section of the same of the sections		521.58 57 507.555	Map no/3	Date / 63
1) Well Owner: AL Thom	2 2584.	S.W.	WHITEK	SANANIM	E TRA
2) Land Owner:		Street or RFD & e		City se e-	Stells
3) Intended use: Industrial ;Municipal =	· -	Street or RFD		City	State
				*	
4) Location of well: County BEKA			eAbstra	ct No	
NW NEW SWW SEW of Section B	lock NoSurve	ey			
			7/2		
5 miles in 8 307 h direction					Nort
from SAN ANTONIO			- 500kg		1
Town			Z >	E-1	
	. 5 7 10 10 1		-ar /		
	osier Rd				
			13		
			ì		
			AGUNA		
			15		
Shatol	men of well location	oth distance	. 1~		
or	map of well location w survey lines, and to la	ndmarks, roads	, and creeks.		
	DOILLERS I	OG OF WELL			, ,
Method of drilling: ROTARY	Diameter o	f hole_ &	in. Date drille	b - 4 -	63
	easurements made from	ft. abov	ve ground level.	C	
From To Description a	and color of	From To	De De	escription and colo	r of
1		(ft) (f	t)	formation materia	1
0 3 HARAPAN					
5 50 SANDY SI	REAKS '				
9-54 ALE					
50 90 9 KALE					
90 100 SANDIN	/				
	-				
100 155 34 ALE					
155 180 3 AND 1	W.				
			(Use continuation s	heets if necessary	>
	COMPLET	ION DATA			
COMPLETION			(1)		
19 Sec. 19 10052.29	7	SING		SCREEN	-1-1 A
Straight wall		" ⁻	Type_	SZOA SI	EE 6 /2.
Under reamed .	Cemented from N	ME ft.	11	ated 🗌 S	
Gravel packed	toft.		Perior	aced []	Slotted 😓
Open hole	Diameter	Setting	Diamet	er Se	etting
Other	(inches) from ((ft) (inche		to (ft)
outes	512 SUR	FACE 1	80 54	160	180
	2		-	, , ,	1
I hereby certify	that this well was drill	led by me (or u	nder my supervision) and that	
Fred m. ashl	he statements herein are				_ =
Jaea VIII, USAL	ey as	dy we	May & S	Reg. No. 3	0 3
Please attach electric log, chemical analysis	s, and other pertinent i	nformation if	available.		
If well was tested by your company or if you	installed the permanent	pump please c	omplete the following	ngı	
	WATER LEVEL A				
6214			•		
Static water level 70	Pump type	·	12 /1-		
ft. below SURPACE	Designed pumpi	ng rate //	0 165	1	gpm gph
Pumping level	Type power uni	t			
feet hours gpm					
	Horsepower		·1		
	Depth to bowls	, cylinder, je	t, etc.,	ft	. below pump base.
	7		. 1	30.500	
	_				
Name of contractor testing well or installing			mpany:		
POWER NOT	AVAILAR	66 5		-(1)	
C-34 (62-4)					
		Ø.			and the same
		V ~			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Site	DB
21	1 of 1	ENE	0.81 / 4,273.74	ΤX	TCEQ WELL LOGS
Grid No:		68-46-4			
Date Drilled		08/07/1989			
Owners Nan	ne:	JOHN WEBB			
County:		BEXAR			
Water Usage		DOMESTIC			
Static Level		131			
Depth Drille	d:	300			
Latitude:		29.310202077	61017		
Longitude:		-98.36381247	190941		

Send original copy by			State	of T	exas			For TOWR use only	
certified mail to the		W	ATER W			ORT		Well No. 68 46 -	4
Texas Department of Water Resources P. O. Box 13087						ge Notice on Re		Located on map	
Austin, Texas 78711		OWNER	. commun		_			Received:	
1) OWNERJohn Webb			_ Address _	LIPSCHED TECH	Company of the section	eville recommendation of the second second	EXPERIENCE OFFICE SPECIFIC RES	ntonio, Tx. 7	822
2) LOCATION OF WELL:	lame)				reet or I		(City)		p)
County Bexar		1/2	_ miles in _	Sw	Ti was	direct	ion from H111t	ор Тих	
				(N.E	., s.w.,	etc.)		(Town)	
			☐ Legal de						
Driller must complete the legal descrip with distance and direction from two i	tion to the right intersecting sec-		Section	No				nship	-
tion or survey lines, or he must locate well on an official Quarter- or Half-Sca	and identify the			ct No		Surve			
General Highway Map and attach the r	nap to this form.		Distanc	181	So.	and Fost	ecting section or su	rvey lines	_
14 15 Marie	#3					1168-45			
3) TYPE OF WORK (Check):	4) PROPOSE	D USE (Che					METHOD (Check):		
New Well Deepening	X Domestic			Supply	- 1		STATE OF THE PARTY OF THE PARTY AND ADDRESS OF	☐ Driven ☐ Bored	
☐ Reconditioning ☐ Plugging	☐ Irrigation							☐ Jetted ☐ Other	
B) WELL LOG:		TER OF H			BOBE	HOLE COMPLET			
o, 11222 200.	Dia. (in.)	From (ft.)	To (ft.)			n Hole	Straight Wall	☐ Underreamed	
	65	Surface	300				Other		
Date drilled 8/7/89							interval from _	200 _{ft. to} 30	00 ft.
				1	1000000				5000
From To (ft.) (ft.)	Description and	color of fo	rmation	8)	CASIN	G, BLANK PIPE,	AND WELL SCRE	EN DATA:	
0 2 Surface		-		12222	New	Steel, Plastic	etc.	Setting (ft.)	Gage
2 22 62 Red Sha				Dia.		Perf., Slotte		25528 VXC0 (1274/47)	Casing
62 64 Rock	- V			4	-	PVC	, it commercial	18 Above 300	Scree 40
64 100 Broken	n brown s	hale .	& Sand		IN	PVC		TO ADOVE 300	1 =0
100 146 Grey	Sand		*:		1			-	1
146 174 Grey	shale w	sand	stream	s	-	Des.		+	_
	sand	~	21121						
185 187 Rock		12.							1
187 189 Blue	shale	E							
189, 191 Rock									
191 218 Blue sl	TOTAL TOTAL	h=1-					CEMENTING D		
218 264 Grey sa 264 298 Grey sa	and and s	mare		4	Cement	ed from		. to20	ft.
298 300 Blue S				-	Method		d mixed		
250 500 Dide at				-	Cement	ed by Ha	mmett Wate	er System	-
				- 01	MAT	ER LEVEL:	Company	or Individual)	
*				- 91				ace Date 8/7/8	9
				-			ft. below land surf		-
		en 107 m			Artesi	an flow	gpm.	Date	1000
D) E G E	u V E	101	10)	PACK	(ERS:	Туре	Depth	
in'			שו	1					
<u> </u>	* ncts	1990	GEC.				71.27		
	00.0	1000							
Tal			01011		80	7.8		7.0.5 	
	EXAS WATER	COMMIS	21014	11)	TYPE	PUMP:			
					☐ Turb	ine 🗆 Jet	Submers	ible 🗆 Cylinder	
					☐ Othe	г			
(Use reverse s	ide if necessary)			_	Depth t	o pump bowls, cy	/linder, jet, etc.,	252 ft.	
13) WATER QUALITY:									
Did you knowingly penetrate any water? Yes No	strata which cor	tained und	esirable	12)	WELL	L TESTS:		44	
If yes, submit "REPORT OF UNI	DESIRABLE WA	TER"		1 8	☐ Type	00	_	¥ Jetted □ Estimate	
Type of water?	Depth of str			-	Yield	: <u>90</u> gpr	m with 0f	t. drawdown after5_ h	rs.
	Yes X	No							
Was a chemical analysis made?	I horoby cortif					nder my supervision			
Was a chemical analysis made?				true to	the bes	st of my knowled	ge and beliet.		
Was a chemical analysis made?	each and all of t	the stateme	nts nerein are						
	each and all of t	the stateme		L Delle-	re Doo'	tration No. 33	71		
	each and all of t	the stateme		I Drille	rs Regis	tration No. 11	.71	_	
NAME Victor E	each and all of t Hamme女女 r Print)	the stateme	Water We					78223	
NAME Victor E	Hammett	he stateme	Water We		rs Regis			78223	
NAME Victor E (Type or ADDRESS 12359 S. Hwy	each and all of t Hamme女女 r Print)	the statement	Water We	n An	toni	ioo Texa	(State)	The state of the s	
NAME Victor E	Hammett Print) 181 #4	the statement	Water We	n An	toni		(State)	(Zip)	

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IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

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ΰυς υς

Order No: 23070600489

F 'P TOF TOFT

FREE

רהי יי מסורמ ירא ראר

יר לה דו ייחל און



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
22	1 of 1	WNW	0.89 / 4,677.39	JOE KUNZE	TCEQ
			•	TX	WELL LOGS
Grid No:		68-45-6T			
Date Drille	d:	06/29/1982			
Owners Na	me:	JOE KUNZE			
County:		BEXAR			
Water Usag	ge:	DOMESTIC			
Static Leve	el:	92			
Depth Drill	ed:	240			
Latitude:		29.308568			
Longitude:		-98.39382			

	e.		_			
* -			<u> </u>		us	2
Send original copy by	State	of Texas		For TDWR	use only	
certified mail to the Texas Department of Water Resources	WATER W	ELL REP	PORT	Well No. 💪 Located on	use only 8- 45 - 4	6T
P. O. Box 13087 Austin, Texas 78711	ATTENTION OWNER: Confident	tiality Privil	ege Notice on Reverse Side	Received:	C.F-	3,
1) OWNER JOE KUN	ZCAddress	R+12	Bay3xx S	2N ANTONO	Texas 7	7822
2) LOCATION OF WELL:	lame)	(Street or	RFD)		State) (Zip	p) /
County Bexar	miles in _	(N.E., S.W		Saw Hu		
well :	# 2					
Driller must complete the legal descrip			Block No	Township		
with distance and direction from two i tion or survey lines, or he must locate	intersecting sec- and identify the Abstrac	et No				
well on an official Quarter- or Half-Sca General Highway Map and attach the r	ale Texas County map to this form. Distanc	e and direction	on from two intersecting section	on or survey lines		
	☐ See attac	hed man				
3) TYPE OF WORK (Check):	4) PROPOSED USE (Check):	med map.	5) DRILLING METHOD (Chack):		
New Well Deepening	Domestic ☐ Industrial ☐ Public S	Supply	Mud Rotary Air Ha		Rored	
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test Well ☐ Other _		☐ Air Rotary ☐ Cable			
6) WELL LOG:	DIAMETER OF HOLE		EHOLE COMPLETION:			
	Dia. (in.) From (ft.) To (ft.)		en Hole Straigh	t Wail 🔲 l	Jnderreamed	
/ - 24 82	Surface 240		ovel Packed			
Date drilled <u>4-29-72</u>		lf G	Gravel Packed give interval	fromf	t. to	ft.
From To (ft.)	Description and color of formation material	8) CASI	NG, BLANK PIPE, AND WEL	L SCREEN DATA:		
0 /	Section	Dia. New	Steel, Plastic, etc.	Setti	ng (ft.)	Gage
7 30	C3/46= 674. T=	(in.) or Used	Perf., Slotted, etc. Screen Mgf., if commer	cial From	То	Casing Screen
38 70	SZNAM Shale	5 Ne	- PUC Se	440 0	240	
70 81	Shale	1 0				
81 82	Rock		<u> </u>			
83 87	SZNO	+	SLOTTED			
99 5-	Sandy Shale	 	JAONED	70		
105 130	Shale w shale	CTF.				-
130 137	Shale					
137 144	SAND		CEMEN	TING DATA		-
144 151	shale_	Cemen	ted from	ft. to	70	ft.
15- 133	SANG	1	d used Pu	med		
182 198	SAND	Cemer	ited by(Co	mpany or individual	•	
198 201	Rock.	9) WA1	TER LEVEL:			
201 240	Sand	Stati	c level 92 ft. below-la	and surface Date.	6-29	-82
		Arte	sian flowgpm.	. Date .		
		10) PAC	KERS: Type	Depth		
	(A) SIWISINS		v b bec	170	,	
183	5 0 5 0 5 111					
uu	AUC 24 1092					
<u> </u>	AUG 2 6 1982		- a.u.s			
	DEPT. OF	11) TYP		Submersible [Cylinder	
W	ATER RESOURCES	Oth		d dinersible	_ Cylinder	
(Use reverse s	ide if necessary)	1	to pump bowls, cylinder, jet,	etc., 200	ft.	
13) WATER QUALITY:						
Did you knowingly penetrate any water? ☐ Yes ☑ No	strata which contained undesirable	1	L TESTS:			
If yes, submit "REPORT OF UNI			e Test: . \square Pump \square B d: 90 _ gpm with 3	Siler Detted	☐ Estimate	
Type of water? Was a chemical analysis made?	Depth of strata Ves No	- 1101	gpm with	ra. grawdown	nr.	
	I hereby certify that this well was drille	d by me (or u	inder my supervision) and that	t		
_	each and all of the statements herein are					
NAME FERNZAdo	E. GZINAWater Well	I Orillore Pos	istration No	1766		
(Type or	(Print)					
ADDRESS 309 W	Hatchins	aN H	NTOYIO TE	XZS	7822	
(Signed) Fernal	of Latin	(ity)	ACE	Du na	D	,
(Wate	r Well Driller)		/ Compa	ny Name)	<i></i>	
Please attach electric los chemical anal	lysis, and other pertinent information, if a	wailahla	tcompa	117 14011107	,	

Site



Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Site	DB
23	1 of 1	wnw	0.97 / 5,106.79	LUTHER TOWNSEND TX	TCEQ WELL LOGS
Grid No: Date Drilled Owners Nar County: Water Usag Static Level Depth Drille Latitude: Longitude:	me: e: :	68-45-6C 08/20/1982 LUTHER TOW BEXAR DOMESTIC 90 220 29.309099 -98.395024	NSEND		

					_		
2.	* * * *	*	-			Du	P
Send original by by	State	of T	exas			For TDWR use only	
certified mail to the Texas Department of Water Resources	WATER W	ELL	REP	ORT	,	Well No. 68-45	6 C
P. O. Box 13087 Austin, Texas 78711	ATTENTION OWNER: Confiden	tiality	Privile	ge Notice on R	everse Side	Located on map Yes Received: C.f.	6 '
	Townsend Address -	Rt	1,1	30x 359			
							ip)
County Bexar	miles in :	(N.E	., s.w.	, etc.)	tion from	(Town)	
	☐ Legal de						
Driller must complete the legal descrip with distance and direction from two i	ntersecting sec-				Town	iship	
tion or survey lines, or he must locate a well on an official Quarter- or Half-Sca	le Texas County			Surve			
General Highway Map and attach the n	nap to this form.	ce and d	iirectio	n from two inter	secting section or sur	vey lines	
	☐ See attac	ched ma	p.				
3) TYPE OF WORK (Check):	4) PROPOSED USE (Check):				METHOD (Check):		
Deepening	Domestic ☐ Industrial ☐ Public	Supply		Mud Rotary	/ 🗆 Air Hammer [☐ Driven ☐ Bored	
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test Well ☐ Other_			☐ Air Rotary	☐ Cable Tool	☐ Jetted ☐ Other	
6) WELL LOG:	DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.)			HOLE COMPLET			
	Dia. (in.) From (ft.) To (ft.) 7 % Surface 220	-		n Hole	Straight Wall	☐ Underreamed	
Date drilled 8-20-82	78 220	+		vel Packed	Other	ft. to	
		┨	if G	raver racked give	interval from		ft.
From To (ft.) (ft.)	Description and color of formation material	8)	CASIN	IG, BLANK PIPE	, AND WELL SCRE	EN DATA:	
	Surface,	Dia.	New	Steel, Plasti	ic, etc.	Setting (ft.)	Gage
200	Sand Shale	(in.)	or Used	Perf., Slotte	ed, etc. ., if commercial	From To	Casing Screen
28 50	Shale	5	Na			0 220	
50 70	SANdy Shale		1		404 7		1
70 /11	Shole			40'	Perferation	180-220	
111 113	Rock		1				
1/3 /4/	Sandy Shale	+	-				
145	Sava	+-	+	 			+
147 150	524	+	+	i			1
1.50 160	Rock	\top			CEMENTING DA	ATA	
1/0 /90	Sand,	□ (Cement	ted from	70ft.	to 100	ft.
190 192	Rock	┙'	Method	d used	Pumped	<u> </u>	
192 220	SZNO	┦'	Cement	ted by	ACE PA	mp Co	
		9)	WAT	ER LEVEL:	(company c	, individual,	
		┥¨			_ft. below land surfa	ace Date 2-20.	82
	7			ian flow		Date	
LU	U	10)	PAC	KERS:		Depth	
	AUG 26 19#3	+		ubber		100	
		+-					
	DEPT. OF	_					
	WATER RESOURCES	11)	TYPE	E PUMP:		_	
		_ (□ Turb	oine 🗆 Jet	± Submersil	ible 🗆 Cylinder	
*		- '	Othe	er		2 - /	
	ide if necessary)	⊣ ՝	Depth 1	to pump bowls, c	ylinder, jet, etc.,	500ft.	
13) WATER QUALITY:	strata which contained undesirable	121	WEI	L TESTS:			
water? Yes No	1		e Test: Pu	mp 🗆 Bailer	☐ Jetted ☐ Estimat	ted	
If yes, submit "REPORT OF UNE Type of water?	Yield: 80 gpm with 30 ft. drawdown after 3. hrs.						
Was a chemical analysis made?	Depth of strata ☐ Yes						
	I hereby certify that this well was drille each and all of the statements herein are						
NAME Fernando	E. Galindo Water Wel	II Drille	rs Regi:	stration No	176	6	
ADDRESS 309 W					/exac	9822	. 1
(Signed) Female	E Dalines	ity)		Ace	Fung.	p Co	
(Wate	or Well Driller) lysis, and other pertinent information, if				(Company Name	e)	
TDWD 0202 (D 1 12 70)							

TDWR-0392 (Rev. 1-12-79)

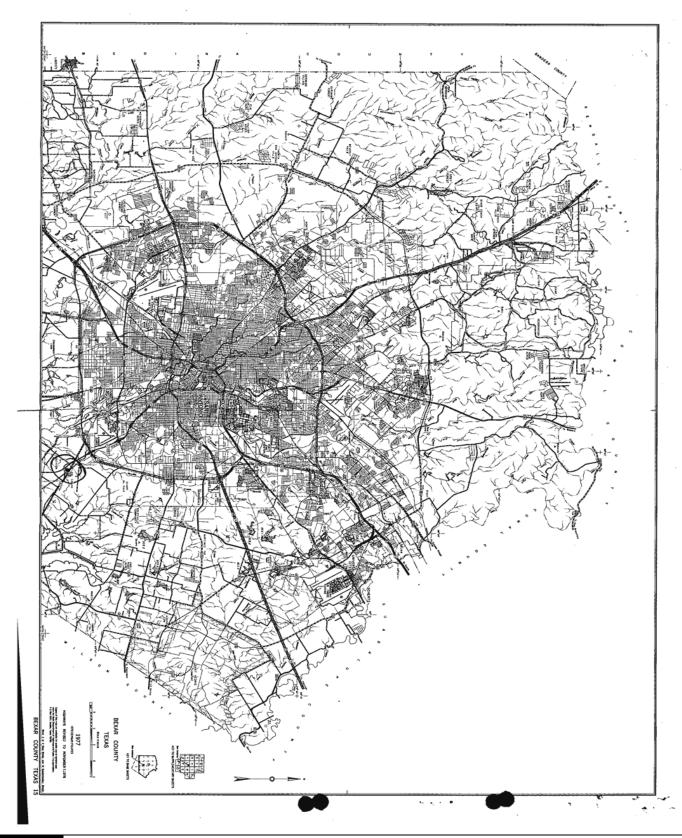
DEPARTMENT OF WATER RESOURCES COPY



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
24	1 of 1	wnw	0.97 / 5,131.46	JOE KUNZE TX	TCEQ WELL LOGS
Grid No: Date Drilled Owners Nar County: Water Usag Static Level Depth Drille Latitude: Longitude:	me: e: :	68-45-6T 08/20/1982 JOE KUNZE BEXAR DOMESTIC 91 220 29.30776 -98.395757			

, t					^	_
· · · · · · · · · · · · · · · · · · ·					- File	P_
Send original copy by certified mail to the Texas Department of Water Resources	WATER WE	of Texas ELL REF			For TDWR use only Well No. 68 45-4	oT
P. O. Box 13087 Austin, Texas 78711	ATTENTION OWNER: Confidenti	iality Privil	lege Notice on Reven		Located on map 755 Received: C.C.	9.
1) OWNER SOE KUN	VZC Address	2/12,	Bey 344	SZNH	Jon Texas 70	<u> (د دم</u>
2) LOCATION OF WELL:	miles in	(Street or	r HFD)	(City)	ASTA	•
well #3	miles in _	(N.E., S.W	direction (from	(Town)	
Delillor must appropriate the level description	☐ Legal desc		21.1.11			
Driller must complete the legal descript with distance and direction from two it tion or survey lines, or he must locate a	ntersecting sec-	t No.	Block No Survey Na	Towns	ship	
well on an official Quarter- or Half-Sca General Highway Map and attach the m	le Texas County	and directi	on from two intersecting		vey lines	
	☐ See attach	ned map.				
3) TYPE OF WORK (Check):	4) PROPOSED USE (Check):		5) DRILLING MET	HOD (Check):		
■ New Well □ Deepening	P Domestic ☐ Industrial ☐ Public St		Mud Rotary 🗆	Air Hammer	Driven 🗆 Bored	
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test Well ☐ Other				Jetted Other	
6) WELL LOG:	DIAMETER OF HOLE Dia. (in_) From (ft.) To (ft.)		EHOLE COMPLETION en Hole (1227)	l: Straight Wall	Underreamed	
8 2 0 82	6 Surface 220	□Gra	ave! Packed	Other	· · · · · · · · · · · · · · · · · · ·	
Date drilled <u>8-20-82</u>		- If C	Gravel Packed give inter	val from	ft. to	ft.
From To (ft.)	Description and color of formation material	8) CASI	NG, BLANK PIPE, AN	D WELL SCREE	EN DATA:	
0 / 0	+ 1. e	Dia New	Steel, Plastic, etc		Setting (ft.)	Gage
1 15	aliche White	(in.) or	Perf., Slotted, et	c.	From To	Casing Screen
15 35 6	2/1ch= 40//ow	5 N	- PUC	Sch 40	0 220	
35 49	Sticke Red	+-+-		•		-
7 72	shale wisands7	12.	1			
77 105	SZNO	1	ShoTTed	1 40	180 220	
105 108	Rock	 				-
108 119	shale w/sandsi	res -				-
133 146	Shale		·c	EMENTING DA	ATA	L
146 173	SZNO	Cemer	nted from	ft.	y 130	ft.
133 139	Sale	Metho	od used	umped	<u> </u>	
206 320	Sand	Cemer	nted by	(Company or	r Individual)	
		→	TER LEVEL:		ce Date &- 2-	07-
			ic levelft. b sian flow			80
		Arte	sian flow	gpm.	Date	
L		10) PAS	KERS: T	ype [Depth	
p }	; (6 15 11 A 12 1 1)	- N-	PDCC		130	
III.	NIO 0 (1002					
	AUG 2 6 1982	1	PE PUMP:			
	DEPT. OF			Submersib	ole 🗆 Cylinder	
	TER RESOURCES	☐ Oth				
	ide if necessary)	Depth	to pump bowls, cylind	er, jet, etc.,	ft.	
13) WATER QUALITY: Did you knowingly penetrate any	strata which contained undesirable	12) WE	LL TESTS:			
water? Yes No If yes, submit "REPORT OF UND			pe Test: 🗆 Pump	☐ Bailer	☐ Jetted ☐ Estimate	
Type of water? Was a chemical analysis made?	Depth of strata	. Yie	ld:/ gpm wi	ith <u>30</u> ft.	drawdown after3. h	s.
Tros a circumour anarysis mader	I hereby certify that this well was drilled	l by me (or	under my supervision) a	and that		
	each and all of the statements herein are t				,	
NAME FET NEWS	E. GalindaWater Well	Drillers Rea	istration No.	176	6	
(Type or	Print)	/	1	-	70	,
ADDRESS 309 W.	Hulchins S	ZN 9 7	W/ONN	/evas	(Zin)	
(Signed) Farnand	Well Driller		Ace	Pam	y Co.	
	lysis, and other pertinent information, if a	vailable.	,	Company Name,		
TDWR-0392 (Rev. 1-12-79)	DEPARTMENT OF WAT	TED DECC	NUBCES CORV			

Site



Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update.

Federal

Wells from NWIS: FED USGS

The U.S. Geological Survey's National Water Information System (NWIS) is the nation's principal repository of water resources data. The NWIS includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data. This NWIW dataset contains select Site Types from the overall NWIS Sites data, limited to the following Group Site Types only: Groundwater Group Site Types: Well, Collector or Ranney type well, Hyporheic-zone well, Interconnected Wells, Multiple wells; Spring Group Site Types: Spring; and Other Group Site Types: Aggregate groundwater use, Cistern.

Government Publication Date: Mar 21, 2022

State

Well Log Reports from Plotted Water Wells:

TCEQ WELL LOGS

Locations of TCEQ Water Wells as derived from well logs in the Texas Commission on Environmental Quality (TCEQ) Water Well Report Viewer, which includes unnumbered water wells and those plotted to 2.5 minute grid locations (2-3 miles). In this collection of Well Log Reports, locations have been manually verified.

Government Publication Date: Jul 26, 2022

Select Wells from SDR: SDRW WELLS

Locations of wells from the Submitted Drillers Report (SDR) Database with select proposed usage: Domestic, Fracking Supply, Industrial, Irrigation, Other, Public Supply, Rig Supply, Stock, Unknown. SDR is populated from the online Texas Well Report Submission and Retrieval System (TWRSRS), a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application requiring registered water-well drillers to submit reports. Excludes SDR records with the following proposed usage: Closed-Loop Geothermal, De-watering, Environmental Soil Boring, Extraction, Injection, Monitor, Test Well.

Government Publication Date: Mar 6, 2023

Groundwater Database:

The Texas Water Development Board (TWDB) Groundwater Database (GWDB) contains information on selected water wells, springs, oil/gas tests (that were originally intended to be or were converted to water wells), water levels and water quality.

Government Publication Date: Oct 19, 2022

Fort Bend Subsidence District Water Wells:

WW FORT BEND

List of water wells in the Fort Bend Subsidence District, boundaries of which are defined as all the territory within Fort Bend County. The Fort Bend Subsidence District was created by the Texas Legislature in 1989 as a conservation and reclamation district to control land subsidence and manage groundwater resources through regulation, conservation, and coordination with suppliers of alternative water sources to assure an adequate quantity and quality of water for the future. The District's purpose is to provide for the regulation of the withdrawal of groundwater within the District to prevent subsidence that contributes to flooding, inundation or overflow of areas within the District, including rising waters resulting from storms or hurricanes. *Government Publication Date: Nov 18, 2022*

<u>High Plains Water Wells:</u>

WW HIGH PLAINS

Inventory of water wells in the High Plains Underground Water Conservation District No. 1 (HPUWCD), which was created in 1951. As a political subdivision of Texas, HPUWCD is charged with protecting, preserving and conserving aquifers within the District's 16-county service area.

Government Publication Date: Apr 20, 2022

Harris Galveston Subsidence District Water Wells:

WW HARRIS GAL

Order No: 23070600489

List of water wells in the Harris-Galveston Subsidence District (HGSD). The HGSD was created by the 64th Texas Legislature as an underground water conservation district in 1975 to provide regulation of groundwater withdrawal to control subsidence.

WUD Water Utility Database:

The Water Utility Database is defined as a collection of data from Texas Water Districts, Public Drinking Water Systems and Water and Sewer Utilities who submit information to the TCEQ. This database is an integrated database designed and developed to replace over 160 stand alone legacy systems representing over 5 million records of the former Texas Water Commission and the Texas Department of Health.

Government Publication Date: Oct 1, 2020

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Attachment M

Soil Map, Information, Analyses and Annual Cropping Plan



Annual Cropping Plan

The sub-surface land application area is undeveloped land, restricted from public access, located adjacent to the mobile home park residences. Only native grasses are grown, no crops are harvested. The native grasses are mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area. A site map indicating the location of the sub-surface irrigation area is provided in **Attachment H**.

- a. A soils map depicting the location of the crops proposed or currently being grown. These locations should be identified by field and crop on the soils map. #A map of the native soils is provided in **Attachment M**. No crops are grown or harvested.
- b. *All types of crops and acreage irrigated for each crop, including warm and cool season crops.* No crops are grown or harvested, only native grasses. The irrigation acreage is 2.18 acres.
- c. *Crop yield goals or estimates.* No crops are grown or harvested, only native grasses. The native grasses are mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area.
- d. *Growing seasons for each crop including months the field is left fallow (no crops)*. No crops are grown or harvested, only native grasses. Native grasses cover the entire area year-long.
- e. Nutrient requirements for each crop, including additional fertilizer requirements for each crop, proposed additional fertilizer applications for each crop, and methods of fertilizer application for each crop, based on annual soil sampling and analysis. No crops are grown or harvested, only native grasses. No fertilizers are applied to the irrigation area. See **Attachment M** for results of soil analyses. The soil analyses did not specify the need for addition of any fertilizers.
- f. Provide the minimum and maximum harvest height for the crop (e.g., mowing height of grasses). No crops are grown or harvested, only native grasses. #The native grasses are mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area.
- g. Supplemental watering requirements for each crop. No additional watering is provided for the irrigation area. All required water is provided through precipitation and sub-surface irrigation.
- h. *Salt tolerances of each crop*. No crops are grown or harvested, only native grasses. The salt tolerance is assumed to be similar to Bermuda Grass.
- i. Describe the harvesting method and the proposed number of harvests for each crop. No crops are grown or harvested, only native grasses. The native grasses are mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area.
- j. If the proposed crop is existing native vegetation that will not be harvested, include a justification that the non-removal of crops will not lead to a buildup in nutrients. The site is existing native vegetation that is not harvested but mown on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area. The site has been in operation as originally constructed since the early 1980's. Soil analyses are provided in **Attachment M** and indicate that the site soil salinity and SAR levels are low, indicating that nutrients are not appreciatively accumulating in the application area.

If the proposed system is drip irrigation with a proposal to use the existing forested vegetation as a crop, then provide a vegetation survey by a certified arborist describing at a minimum: (1) the number of mature ashe juniper (Juniperus ashei) and oaks (Quercus viginiana) trees per acre, (2) the number of other trees per acre, (3) percent of overstory canopy cover, (4) the extent of open spaces, and (5) areas with forbs and grasses expressed as percent of the land of each application site. A mature tree is one with a minimum height of 14 feet. Not Applicable, not a drip irrigation system.#



Bexar County

Laboratory Number: 635406 Customer Sample ID: BM-01 0-6" Crop Grown: NO CROP GIVEN

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478

979-845-4816 (phone) 979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 6/20/2023
Printed on: 6/30/2023
Area Represented: not provided

Crop Grown: N	O CROP G	IVEN								
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.
рН	7.6	(5.8)	-	Slightly A	lkaline					
Conductivity	95	(-)	umho/cm	None			CI	_*		Fertilizer Recommended
Nitrate-N	14	(-)	ppm**	1000000	IIIIII					
Phosphorus	31	(0)	ppm				III			
Potassium	398	(0)	ppm	1111111111111			11111111111	111111111111		
Calcium	3,375	(180)	ppm	111111111111						
Magnesium	215	(50)	ppm	1000000			11111111111	Ш		
Sulfur	33	(13)	ppm	1111111111111			11111111111	11111111		
Sodium	23	(-)	ppm	IIII						
Iron										
Zinc										
Manganese										
Copper							i			
Boron							I			
Limestone Requirement										
				Detaile	d Saliı	nity Te	est (Sat	turated	Paste	Extract)
				рН					6.8	3
				Co	nducti	ivity			0.77	mmhos/cm
				Soc	dium				27	7 ppm 1.196 meq/L
				Pot	tassiu	m			37	7 ppm 0.948 meq/L
				Cal	cium				110	5.476 meq/L
TKN	1229	p	pm	Ma	gnesi	um			11	0.878 meq/L
TN	1514	p	pm	SA	R				0.67	7
Ammonium-N	4.5	p	pm	SSI	Р				14.07	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635407 Customer Sample ID: BM-01 6-18" Crop Grown: NO CROP GIVEN

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478 979-845-4816 (phone)

979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 6/20/2023
Printed on: 6/30/2023
Area Represented: not provided

Crop Grown: N	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.7	(5.8)	-	Mod. Alk	aline						
Conductivity	122	(-)	umho/cm	None			CI	L*		Fertilize	er Recommended
Nitrate-N	8	(-)	ppm**	1111111							
Phosphorus	5	(0)	ppm	11111111111				l I			
Potassium	292	(0)	ppm		IIIIIIIIII						
Calcium	3,730	(180)	ppm	11111111111				Ш			
Magnesium	291	(50)	ppm		IIIIIIIIII			111111			
Sulfur	33	(13)	ppm	11111111111				1111111			
Sodium	58	(-)	ppm		I						
Iron											
Zinc											
Manganese							į				
Copper							;				
Boron											
Limestone Requirement											
				Detaile	ed Sali	nity Te	est (Sa	turated	Paste	Extract)	
				p⊦	ł				7.0)	
				Co	nduct	ivity			0.53	3 mmhos/cm	
				So	dium				44	1 ppm	1.910 meq/L
				Po	tassiu	ım			14	1 ppm	0.355 meq/L
				Ca	lcium				32	2 ppm	1.599 meq/L
TKN	639	p	pm	Ma	agnesi	um			4	1 ppm	0.368 meq/L
TN	784	ŗ	pm	SA	١R				1.93	3	
Ammonium-N	3.1	ŗ	pm	SS	SP				45.15	5	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635408 Customer Sample ID: BM-01 18-30" Crop Grown: NO CROP GIVEN

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478 979-845-4816 (phone)

979-845-5958 (FAX)

Visit our website: http://soiltesting.tamu.edu

Sample received on: 6/20/2023
Printed on: 6/30/2023
Area Represented: not provided

Crop Grown: N	O CROP G	SIVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.8	(5.8)	-	Mod. All	caline						
Conductivity	946	(-)	umho/cm	Moderat	е		CL	*		Fertilize	er Recommended
Nitrate-N	3	(-)	ppm**	ı							
Phosphorus	0	(0)	ppm								
Potassium	175	(0)	ppm	11111111111	11111111111		[[[[[[[]]]]	II			
Calcium	6,201	(180)	ppm				ļumini				
Magnesium	428	(50)	ppm	11111111111					I		
Sulfur	534	(13)	ppm		11111111111						
Sodium	264	(-)	ppm	11111111111	11111111111	IIIIIII					
Iron											
Zinc							!				
Manganese							İ				
Copper							i				
Boron											
Limestone Requirement											
				Detaile	ed Sali	nity Te	est (Sat	urated	Paste	Extract)	
				p⊦					6.9		
				Co	onduct	ivity				mmhos/cm	
				Sc	dium				205	5 ppm	8.900 meq/L
				Po	otassiu	ım			19	p pm	0.487 meq/L
				Ca	alcium				550) ppm	27.448 meq/L
TKN	483	p	pm	Ma	agnesi	um			62	2 ppm	5.078 meq/L
TN	640	p	pm		٩R				2.21		
Ammonium-N	2.6	p	pm	SS	SP				21.23	3	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635409
Customer Sample ID: BM-02 0-6"
Crop Grown: NO CROP GIVEN

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478

979-845-4816 (phone) 979-845-5958 (FAX)

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Sample received on: 6/20/2023
Printed on: 6/30/2023
Area Represented: not provided

Crop Grown: N	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.0	(5.8)	-	Neutral							
Conductivity	125	(-)	umho/cm	None			CL	*		Fertilizer Recommended	
Nitrate-N	7	(-)	ppm**	111111							
Phosphorus	58	(0)	ppm				11111111111	II			
Potassium	303	(0)	ppm	11111111111							
Calcium	3,685	(180)	ppm			:					
Magnesium	217	(50)	ppm	11111111111							
Sulfur	35	(13)	ppm	11111111111			11111111111	1111111			
Sodium	16	(-)	ppm	Ш							
Iron							ľ				
Zinc											
Manganese							!				
Copper							i				
Boron											
Limestone Requirement											
						nity Te	est (Sat	urated		Extract)	
				p⊦					6.6		
					onduct	ivity				mmhos/cm	
					dium					0.991 me	•
					tassiu	ım				0.669 me	
					lcium					5.476 me	•
TKN	1518	ŗ	pm		agnesi	um				2 ppm 0.952 me	q/L
TN	1968	ŗ	pm	SA					0.55		
Ammonium-N	4.8	ŗ	pm	SS	SP				12.25	5	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635410
Customer Sample ID: BM-02 6-18"
Crop Grown: NO CROP GIVEN

Soil Analysis Report

Soil, Water and Forage Testing Laboratory Department of Soil and Crop Sciences 2478 TAMU College Station, TX 77843-2478 979-845-4816 (phone)

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Sample received on: 6/20/2023
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Area Represented: not provided

Crop Grown: N	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.3	(5.8)	-	Slightly	Alkaline						
Conductivity	64	(-)	umho/cm	None			С	L*		Fertiliz	er Recommended
Nitrate-N	3	(-)	ppm**	ı							
Phosphorus	36	(0)	ppm					i i			
Potassium	166	(0)	ppm	11111111111				Ш			
Calcium	2,645	(180)	ppm								
Magnesium	200	(50)	ppm	11111111111				IIIII			
Sulfur	25	(13)	ppm	11111111111				Ш			
Sodium	30	(-)	ppm	1111111							
Iron								i			
Zinc								l I			
Manganese											
Copper											
Boron											
Limestone Requirement											
						nity Te	est (Sa	turated		Extract)	
				p⊦					6.7		
					onduct	ivity				2 mmhos/cm	
					dium) ppm	1.312 meq/L
				_	tassiu) ppm	0.266 meq/L
					lcium) ppm	2.511 meq/L
TKN	684	p	pm		agnesi	um				7 ppm	0.548 meq/L
TN	849	p	pm	SA					1.06		
Ammonium-N	4.3	p	pm	SS	SP				28.29		

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635411 Customer Sample ID: BM-02 18-30" Crop Grown: NO CROP GIVEN

Soil Analysis Report

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Crop Grown: No	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.3	(5.8)	-	Slightly	Alkaline						
Conductivity	144	(-)	umho/cm	None			CL	*		Fertilizer	Recommended
Nitrate-N	4	(-)	ppm**	III							
Phosphorus	6	(0)	ppm		I		¦				
Potassium	174	(0)	ppm	11111111111				II			
Calcium	3,182	(180)	ppm	,							
Magnesium	407	(50)	ppm		ШШШ				I		
Sulfur	29	(13)	ppm	11111111111			11111111111	111111			
Sodium	83	(-)	ppm	11111111111	IIIIIII						
Iron							;				
Zinc							-				
Manganese							!				
Copper							i				
Boron											
Limestone Requirement											
				D-1-!!	-1 0 -1:		-1 (0-1		D1-	F(()	
						nity i e	est (Sat	urated		Extract)	
				p⊦		!!¢			6.6		
					nduct	ivity				mmhos/cm	4 700 "
					dium					ppm	1.703 meq/L
					tassiu	ım				5 ppm	0.133 meq/L
TIZN	000				lcium					7 ppm	1.866 meq/L
TKN	368	•	pm		agnesi	um				5 ppm	0.464 meq/L
TN	741		pm	SA					1.58		
Ammonium-N	3.5	p	pm	SS	אל				40.88	5	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635412 Customer Sample ID: ALF-1N 0-6" Crop Grown: NO CROP GIVEN

Soil Analysis Report

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Area Represented: not provided

Crop Grown: N	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.3	(5.8)	-	Slightly	Alkaline						
Conductivity	325	(-)	umho/cm	None			С	L*		Fertilizer	Recommended
Nitrate-N	14	(-)	ppm**	11111111111							
Phosphorus	34	(0)	ppm				11111				
Potassium	425	(0)	ppm	11111111111					I		
Calcium	4,757	(180)	ppm								
Magnesium	376	(50)	ppm								
Sulfur	54	(13)	ppm	11111111111				111111111111	II		
Sodium	26	(-)	ppm	111111							
Iron											
Zinc											
Manganese											
Copper											
Boron											
Limestone Requirement											
				5 4 11		• -	. 10			-	
						nity 16	est (Sa	turated		Extract)	
				p⊦					6.6		
					nduct	ivity				mmhos/cm	4 400 "
					dium					7 ppm	1.188 meq/L
				_	tassiu	ım				3 ppm	0.975 meq/L
					lcium					ppm	9.861 meq/L
TKN	458	•	pm		agnesi	um				5 ppm	2.053 meq/L
TN	2469		pm	SA					0.49		
Ammonium-N	6.4	p	pm	SS	SP				8.44	ļ.	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635413 Customer Sample ID: ALF-1N 6-18" Crop Grown: NO CROP GIVEN

Soil Analysis Report

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Area Represented: not provided

Crop Grown: N	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.5	(5.8)	-	Slightly	Alkaline						
Conductivity	178	(-)	umho/cm	None			CL	_*		Fertilize	er Recommended
Nitrate-N	8	(-)	ppm**	ШШ							
Phosphorus	21	(0)	ppm				l ;				
Potassium	211	(0)	ppm	1111111111				Ш			
Calcium	3,724	(180)	ppm	:		:					
Magnesium	379	(50)	ppm	1111111111				шшш			
Sulfur	48	(13)	ppm	1111111111	11111111111		11111111111		ı		
Sodium	66	(-)	ppm	1111111111	11111						
Iron											
Zinc											
Manganese											
Copper											
Boron							l				
Limestone Requirement											
				Detaile	ed Sali	nity Te	est (Sat	turated	Paste	Extract)	
				рŀ	1				6.9)	
				Co	onduct	ivity			1.03	mmhos/cm	
				Sc	odium				44	I ppm	1.905 meq/L
				Po	otassiu	ım			11	l ppm	0.282 meq/L
				Ca	alcium				99) ppm	4.931 meq/L
TKN	1545	p	pm	M	agnesi	um			14	l ppm	1.138 meq/L
TN	679	p	pm	SA	٩R				1.09)	
Ammonium-N	3.5	ŗ	pm	SS	SP				23.07	7	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635414 Customer Sample ID: ALF-1N 18-30" Crop Grown: NO CROP GIVEN

Soil Analysis Report

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979-845-4816 (phone) 979-845-5958 (FAX)

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Area Represented: not provided

Crop Grown: N	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.8	(5.8)	-	Mod. Alka	line						
Conductivity	264	(-)	umho/cm	None			CI	*		Fertilizer Recommended	
Nitrate-N	4	(-)	ppm**	Ш							
Phosphorus	22	(0)	ppm	1111111111111			I ¦				
Potassium	178	(0)	ppm		ШШШ			Ш			
Calcium	5,855	(180)	ppm								
Magnesium	461	(50)	ppm		IIIIIIIII				ı		
Sulfur	66	(13)	ppm	1111111111111	IIIIIIIIII		11111111111		II		
Sodium	109	(-)	ppm		ШШШ						
Iron											
Zinc											
Manganese											
Copper							i				
Boron							I				
Limestone Requirement											
				Detaile	d Salir	nity Te	est (Sat	turated	Paste	Extract)	
				рН					7.0)	
				Co	nducti	ivity				mmhos/cm	
				Soc	dium				59	9 ppm 2.574 meq.	ı/L
				Pot	assiu	m			8	3 ppm 0.203 meq.	/L
				Cal	cium					9 ppm 4.992 meq.	/L
TKN	469	p	pm	Ma	gnesiı	um			14	1.139 meq.	/L
TN	554	p	pm	SA					1.47	7	
Ammonium-N	3.2	p	pm	SSI	Р				28.89		

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635415

Customer Sample ID: ALF-15-2-7-8 0-6"

Crop Grown: NO CROP GIVEN

Soil Analysis Report

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•	Results	CL*	Units							_	
Analysis			Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.5	(5.8)	-	Slightly A	Alkaline						
Conductivity	118	(-)	umho/cm	None			CI	_*		Fertilizer	Recommended
Nitrate-N	9	(-)	ppm**								
Phosphorus	68	(0)	ppm					11111			
Potassium	362	(0)	ppm				11111111111				
Calcium	4,965	(180)	ppm								
Magnesium	292	(50)	ppm				11111111111	111111			
Sulfur	48	(13)	ppm				11111111111	 	ı		
Sodium	27	(-)	ppm	111111							
Iron											
Zinc											
Manganese											
Copper											
Boron											
Limestone Requirement											
•											
				Detaile	d Sali	nity Te	st (Sa	turated	Paste	Extract)	
				pН		•	•		6.9	•	
				Co	nduct	ivity			1.10	mmhos/cm	
					dium	•			32	2 ppm	1.402 meq/L
				Po	tassiu	m				2 ppm	0.812 meq/L
				Ca	lcium					ppm	6.219 meq/L
TKN	1072	p	pm	Ma	gnesi	um				ppm	1.311 meq/L
TN	1332	•	ppm	SA					0.72		
Ammonium-N	4.1		ppm	SS					14.39		

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635416

Customer Sample ID: ALF-15-2-7-8 6-18"

Soil Analysis Report

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Area Represented: not provided

Crop Grown: No	O CROP G	IVEN									
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
рН	7.6	(5.8)	-	Mod. Alk	aline						
Conductivity	189	(-)	umho/cm	None			C	_*		Fertilize	er Recommended
Nitrate-N	5	(-)	ppm**	IIII							
Phosphorus	36	(0)	ppm								
Potassium	249	(0)	ppm			:	:				
Calcium	4,824	(180)	ppm			:					
Magnesium	334	(50)	ppm								
Sulfur	92	(13)	ppm						1111111		
Sodium	69	(-)	ppm		Ш						
Iron											
Zinc											
Manganese								l			
Copper											
Boron											
Limestone Requirement											
						nity Te	est (Sa	turated		Extract)	
				p⊦					6.8		
					onduct	ivity				mmhos/cm	
				Sc	dium					ppm	2.644 meq/L
				Po	otassiu	ım			17	7 ppm	0.422 meq/L
					alcium					5 ppm	11.211 meq/L
TKN	601	p	pm	Ma	agnesi	um			24	1 ppm	1.972 meq/L
TN	674	p	pm		٩R				1.03		
Ammonium-N	3.0	p	pm	SS	SP				16.27	7	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635417

Customer Sample ID: ALF-15-2-7-8 18-30"

Soil Analysis Report

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Area Represented: not provided

Crop Grown: N	O CROP G	SIVEN								
Analysis	Results	CL*	Units	ExLow VLow	/ Low	Mod	High	VHigh	Excess.	
рН	7.6	(5.8)	-	Mod. Alkaline						
Conductivity	301	(-)	umho/cm	None		CL	*		Fertiliz	zer Recommended
Nitrate-N	12	(-)	ppm**	111111111111111						
Phosphorus	49	(0)	ppm	111111111111111111111111111111111111111	ШШШ					
Potassium	184	(0)	ppm		шини	(11111111111111111111111111111111111111	II			
Calcium	5,144	(180)	ppm			: .				
Magnesium	428	(50)	ppm		цинин	(mana)	11111111111	II		
Sulfur	143	(13)	ppm		11111111111					
Sodium	133	(-)	ppm		Ш					
Iron						'				
Zinc						l l				
Manganese										
Copper						i				
Boron						¦				
Limestone Requirement										
				Detailed Sal	inity T	est (Sat	turated	l Paste	Extract)	
				pН				6.9	9	
				Conduc	tivity				1 mmhos/cm	
				Sodium					3 ppm	4.035 meq/L
				Potassi	um			10) ppm	0.244 meq/L
				Calcium	1			303	3 ppm	15.119 meq/L
TKN	489	ŗ	pm	Magnes	ium			33	3 ppm	2.699 meq/L
TN	533	ŗ	ppm	SAR				1.35		
Ammonium-N	2.7	ŗ	pm	SSP				18.26	3	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635418
Customer Sample ID: ILF-3-4-5-9 0-6"
Crop Grown: NO CROP GIVEN

Soil Analysis Report

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Crop Grown: N	O CROP G	SIVEN								
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.
рН	7.0	(5.8)	-	Slightly A	cid					
Conductivity	105	(-)	umho/cm	None			CL	*		Fertilizer Recommended
Nitrate-N	9	(-)	ppm**	11111111						
Phosphorus	32	(0)	ppm				III ;			
Potassium	385	(0)	ppm					ШШШ		
Calcium	3,395	(180)	ppm							
Magnesium	252	(50)	ppm				11111111111	ШШ		
Sulfur	33	(13)	ppm	шшшш				ШШ		
Sodium	17	(-)	ppm	III						
Iron							i			
Zinc										
Manganese							l			
Copper										
Boron							ŀ			
Limestone Requirement										
				Detaile	d Sali	nity Te	est (Sat	urated	Paste	Extract)
				pН					6.8	3
				Co	nduct	ivity				mmhos/cm
				So	dium				25	5 ppm 1.085 meq/L
					tassiu	ım				7 ppm 0.942 meq/L
				Ca	lcium				113	3 ppm 5.651 meq/L
TKN	1524	ŗ	pm	Ma	gnesi	um				5 ppm 1.285 meq/L
TN	1889	ŗ	pm	SA					0.58	
Ammonium-N	5.0	ŗ	pm	SS	Р				12.10	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635419

Crop Grown: NO CROP GIVEN

Soil Analysis Report

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Crop Grown: N	O CROP G	SIVEN								
Analysis	Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.
рН	7.0	(5.8)	-	Neutral						
Conductivity	103	(-)	umho/cm	None			CI	*		Fertilizer Recommended
Nitrate-N	5	(-)	ppm**	Ш						
Phosphorus	6	(0)	ppm							
Potassium	248	(0)	ppm				11111111111	Ш		
Calcium	3,790	(180)	ppm			:	: .			
Magnesium	288	(50)	ppm	111111111111		:	:	:		
Sulfur	30	(13)	ppm				111111111111	ШШ		
Sodium	31	(-)	ppm	1111111						
Iron										
Zinc										
Manganese										
Copper										
Boron										
Limestone Requirement										
				Detaile	d Sali	nity Te	est (Sat	urated	Paste	Extract)
				pН					6.8	3
				Co	nduct	ivity			0.56	mmhos/cm
				So	dium				22	2 ppm 0.946 meq/L
					tassiu	ım			13	3 ppm 0.329 meq/L
				Ca	lcium				57	7 ppm 2.869 meq/L
TKN	565	ŗ	pm	Ma	gnesi	um			9	0.753 meq/L
TN	661	ŗ	pm	SA					0.70	
Ammonium-N	3.4	ŗ	pm	SS	Р				19.32	

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



Bexar County

Laboratory Number: 635421

Customer Sample ID: ILF-3-4-5-9 18-30"

Crop Grown: NO CROP GIVEN

Soil Analysis Report

Soil, Water and Forage Testing Laboratory **Department of Soil and Crop Sciences 2478 TAMU**

College Station, TX 77843-2478 979-845-4816 (phone)

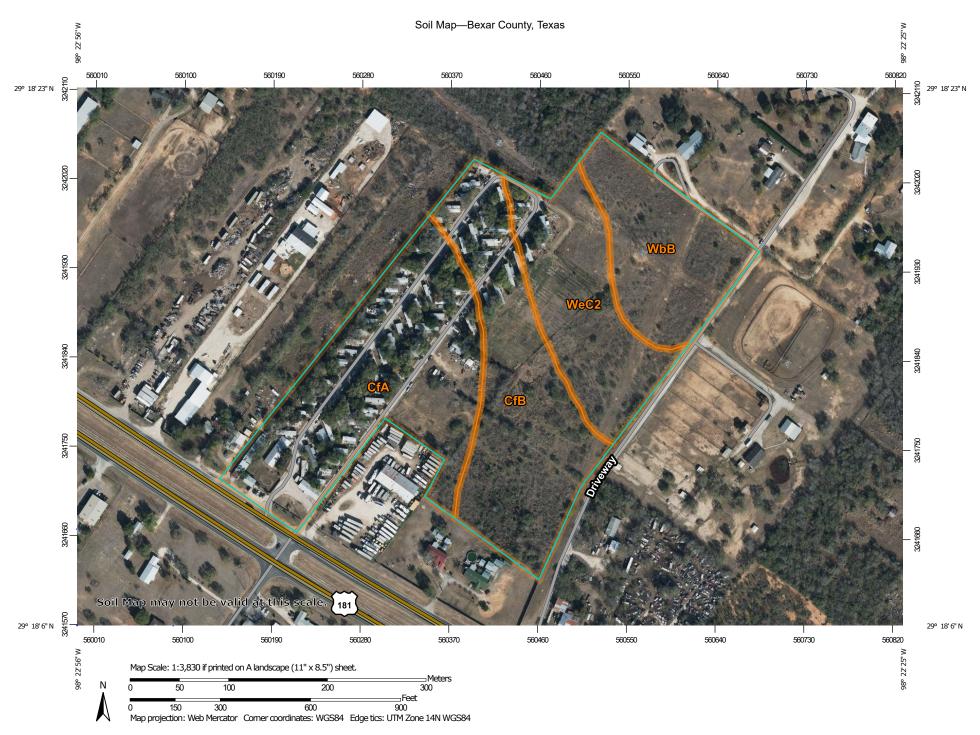
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Sample received on: 6/20/2023 Printed on: 6/30/2023 Area Represented: not provided

o ontor c										
Results	CL*	Units	ExLow	VLow	Low	Mod	High	VHigh	Excess.	
7.7	(5.8)	-	Mod. Alk	aline						
205	(-)	umho/cm	None			С	L*		Fertilize	Recommended
3	(-)	ppm**	1							
1	(0)	ppm	ı							
228	(0)	ppm					11111			
6,541	(180)	ppm								
462	(50)	ppm	11111111111				mmmi	I		
45	(13)	ppm	11111111111				11111111111			
65	(-)	ppm	11111111111	III						
			Detaile	d Sali	nity Te	est (Sa	turated	Paste	Extract)	
			p⊦	ı	-	•		7.0)	
			Co	nduct	ivity			0.53	3 mmhos/cm	
			So	dium	-			36	6 ppm	1.585 meq/L
			Po	tassiu	m					0.173 meq/L
			Ca	lcium						1.809 meq/L
565	ŗ	pm	Ma	gnesi	um					0.496 meg/L
553	ŗ	pm								
3.3	·	•	SS	P				39.02	2	
	7.7 205 3 1 228 6,541 462 45 65	7.7 (5.8) 205 (-) 3 (-) 1 (0) 228 (0) 6,541 (180) 462 (50) 45 (13) 65 (-)	Results CL* Units 7.7 (5.8) - 205 (-) umho/cm 3 (-) ppm** 1 (0) ppm 228 (0) ppm 6,541 (180) ppm 462 (50) ppm 45 (13) ppm 65 (-) ppm 565 ppm 553 ppm	Results CL* Units Excomposition	T.7	Results CL* Units ExLow VLow Low	Results CL* Units ExLow VLow Low Mod	Results CL* Units ExLow VLow Low Mod High	Results CL* Units	Results CL* Units ExLow VLow Low Mod High VHigh Excess.

^{*}CL=Critical level is the point which no additional nutrient (excluding nitrate-N, sodium and conductivity) is recommended. **ppm=mg/kg



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



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: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

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

Date(s) aerial images were photographed: Dec 3, 2020—Dec 9, 2020

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
CfA	Miguel fine sandy loam, 0 to 1 percent slopes	9.9	34.4%
CfB	Miguel fine sandy loam, 1 to 3 percent slopes	8.3	28.8%
WbB	Floresville fine sandy loam, 1 to 3 percent slopes	5.1	17.5%
WeC2	Floresville fine sandy loam, 1 to 5 percent slopes, eroded	5.6	19.3%
Totals for Area of Interest	·	28.9	100.0%

Bexar County, Texas

CfA—Miguel fine sandy loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: 2wt09

Elevation: 300 to 850 feet

Mean annual precipitation: 27 to 35 inches Mean annual air temperature: 70 to 72 degrees F

Frost-free period: 270 to 300 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Miguel and similar soils: 95 percent Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Miguel

Setting

Landform: Low hills

Landform position (two-dimensional): Summit, shoulder, backslope

Landform position (three-dimensional): Interfluve

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

Parent material: Loamy and/or clayey residuum weathered from

sandstone and/or mudstone

Typical profile

A - 0 to 11 inches: fine sandy loam
Bt - 11 to 33 inches: sandy clay
Btk - 33 to 43 inches: sandy clay loam
BC - 43 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent

Gypsum, maximum content: 5 percent

Maximum salinity: Nonsaline to moderately saline (0.0 to 8.0

mmhos/cm)

Sodium adsorption ratio, maximum: 30.0

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

inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: C

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Minor Components

Wilco

Percent of map unit: 2 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Leming

Percent of map unit: 2 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Tiocano

Percent of map unit: 1 percent

Landform: Depressions

Landform position (three-dimensional): Dip

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

Ecological site: R083AY007TX - Lakebed

Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

Bexar County, Texas

CfB—Miguel fine sandy loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2wt0c

Elevation: 200 to 850 feet

Mean annual precipitation: 27 to 35 inches Mean annual air temperature: 70 to 72 degrees F

Frost-free period: 270 to 300 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Miguel and similar soils: 95 percent Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Miguel

Setting

Landform: Low hills

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

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

Parent material: Loamy and/or clayey residuum weathered from

sandstone and/or mudstone

Typical profile

A - 0 to 11 inches: fine sandy loam
Bt - 11 to 33 inches: sandy clay
Btk - 33 to 43 inches: sandy clay loam
BC - 43 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained Runoff class: Medium

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent

Gypsum, maximum content: 5 percent

Maximum salinity: Nonsaline to moderately saline (0.0 to 8.0

mmhos/cm)

Sodium adsorption ratio, maximum: 30.0

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

inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: C

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Minor Components

Bryde

Percent of map unit: 2 percent

Landform: Low hills

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

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

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Wilco

Percent of map unit: 2 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Tiocano

Percent of map unit: 1 percent Landform: Depressions

Landform position (three-dimensional): Dip

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

Ecological site: R083AY007TX - Lakebed

Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

Bexar County, Texas

WbB—Floresville fine sandy loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2sf5h Elevation: 240 to 790 feet

Mean annual precipitation: 26 to 32 inches Mean annual air temperature: 70 to 74 degrees F

Frost-free period: 275 to 300 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Floresville and similar soils: 95 percent

Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Floresville

Setting

Landform: Ridges

Landform position (two-dimensional): Backslope, footslope

Landform position (three-dimensional): Side slope

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

Parent material: Loamy residuum weathered from sandstone

Typical profile

A - 0 to 10 inches: fine sandy loam

Bt - 10 to 30 inches: clay

Bk - 30 to 44 inches: sandy clay loam BCk - 44 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 20 percent

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

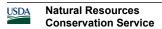
mmhos/cm)

Available water supply, 0 to 60 inches: Moderate (about 8.7)

inches)

Interpretive groups

Land capability classification (irrigated): 2e



Land capability classification (nonirrigated): 2e

Hydrologic Soil Group: C

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Minor Components

Miguel

Percent of map unit: 3 percent

Landform: Terraces

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

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

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Wilco

Percent of map unit: 2 percent

Landform: Paleoterraces

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Data Source Information

Soil Survey Area: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

Bexar County, Texas

WeC2—Floresville fine sandy loam, 1 to 5 percent slopes, eroded

Map Unit Setting

National map unit symbol: 2sxtr Elevation: 240 to 790 feet

Mean annual precipitation: 26 to 32 inches Mean annual air temperature: 70 to 74 degrees F

Frost-free period: 275 to 300 days

Farmland classification: Not prime farmland

Map Unit Composition

Floresville, eroded, and similar soils: 95 percent

Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Floresville, Eroded

Setting

Landform: Ridges

Landform position (two-dimensional): Backslope, footslope

Landform position (three-dimensional): Side slope

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

Parent material: Loamy residuum weathered from sandstone

Typical profile

A - 0 to 6 inches: fine sandy loam

Bt - 6 to 30 inches: clay

Bk - 30 to 44 inches: sandy clay loam BCk - 44 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 20 percent

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

mmhos/cm)

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

inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: C

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Minor Components

Miguel

Percent of map unit: 3 percent

Landform: Terraces

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

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

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Wilco

Percent of map unit: 2 percent Landform: Paleoterraces

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Data Source Information

Soil Survey Area: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

Attachment N Engineering Report



Engineering Technical Report

Aztec Estates Mobile Home Park 11704 South Highway 181 San Antonio, Texas

Prepared For

Capstone Property Management, LLC



The Science You Build On.

Braun Intertec Corporation

Project B2303494 August 7, 2024

Prepared By

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Appendices

Appendix A: References

Attachments

Attachment A: USGS Topographic Map

Attachment B: Site Map



1.0 Introduction and Background

Braun Intertec Corporation prepared this engineering technical report for the Aztec Estates Mobile Home Park (MHP) located at 11704 South US Highway 181 in San Antonio, Texas (Site). The Aztec MHP is an existing facility that has been in operation since the 1980's. The MHP consists of eighty-nine (89) structures, consisting of:

- 1 Brick House
- 3 Apartments
- 1 Beauty Shop
- 84 individual mobile home lots.

The facility currently utilizes a domestic wastewater treatment system consisting of multiple individual dual chamber septic tanks and gravity drainage from the septic tanks to multiple sub-surface irrigation fields located on an undeveloped portion of the property. The sub-surface irrigation fields are equipped with looped lateral lines that distribute pre-treated domestic wastewater to underlying soils for absorption and final treatment. The lateral lines consist of perforated 4-inch plastic or clay lines lain in excavated trenches with underlying gravel beds, or in some cases, 4-inch gravel-less HDPE chambers. Native soils cover the excavated trenches. Pre-treated wastewater enters the trenches from a series on individual septic tanks located throughout the property by gravity flow. The wastewater is then distributed through the slotted pipe or chambers to surrounding soils, where absorption and final treatment and disposal is achieved.

The domestic wastewater treatment system has not been previously permitted by the Texas Commission on Environmental Quality (TCEQ). The facility was originally permitted by Bexar County, commencing in 1975. However, as a result of a TCEQ investigation conducted at the site in 2016, the prior owner was issued an enforcement action (Docket No. 2016-1035-MWD-E) on August 8, 2018, that required the facility to obtain a TCEQ permit for the wastewater system within 365 days of the effective date of the order. The prior property owner believed that they system was exempt from TCEQ permitting, since it had been permitted through the County, and was grandfathered from current On Site Septic Systems (OSSF) regulations due to its construction date. However, the TCEQ found that repairs made to the system over time invalidated that exemption, requiring permitting. The daily average flow to the system exceeds 5,000 gallons/day, which requires permitting under the Texas Land Application (TLAP) system, as either a Class V injection well or a sub-surface irrigation system.

The property was subsequently sold to a new owner in 2021, Capstone Property Management, LLC (Capstone, CN606026169, RN106656671). As the new owner, discussions were held with the TCEQ regarding how to permit the facility. Originally, Capstone was told that this facility could be permitted as a Class V injection well. The application for a Class V injection well was submitted on August 21, 2023,



and subsequently withdrawn on February 12, 2024 in order to remove one of the existing sub-surface application areas serving 1 apartment that was determined based on tax records to be not on the owner's property. Wastewater discharges from this apartment were connected to one of the existing large sub-surface irrigation areas. The intent is to resubmit the revised TLAP/Class V injection well permit application by August 9, 2024. The system currently operates based on gravity drainage, but the owner is amenable to installing pumps in several of the septic tanks to achieve even distribution, if required by the TCEQ. Therefore, this report was developed in general conformance with 30 Texas Administrative Code (TAC) § 309.20 (a) and (b) to support the land application of sewage effluent from the development.

1.1 Site Information

Site information was obtained from the property owner and from observations made during the Site reconnaissance, a review of readily available documents and online information sources and from site investigations performed.

1.2 Site Location

A United States Geological Survey (USGS) Topographic Map is attached as **Attachment A**. The Site is comprised of seven platted parcels and a portion of an eighth parcel. Relevant Site information obtained from the Bexar County Appraisal District website and from other sources is summarized below.

Address:	11704 South US Highway 181 (approx. 28 ac.) 11740 & 11770 South US Highway 181 (approx. 2.3 ac)
City:	San Antonio
County:	Bexar
State:	Texas
Latitude:	29°18′14″ N
Longitude:	98°22′41″ W
Size:	~30 acres

2.0 Physical Setting

The purpose of the physical setting review is to provide information about the physical setting of the Site in order to aid in the evaluation of both physical characteristics of the Site and additional attribute data, which is useful in assessing the impact of migration of contaminants and subsequent impact on soils and/or groundwater.





2.1 Geology

According to the Geologic Atlas of Texas San Antonio Sheet (1974), the underlying geologic unit at the Site is the Wilcox Group which consists of mostly mudstones and various amounts of sandstone, lignite, glauconitic sands, and conglomerate. The thickness of the Wilcox Group ranges from 440 feet to 1,200 feet and forms part of the Carrizo-Wilcox Aquifer. According to the Texas Water Development Board (TWDB) Groundwater Viewer, the Site is in the outcropping portion of the Carrizo-Wilcox Aquifer (TWDB 2023). Water wells within a 1-mile radius of the Site are producing water from depths ranging from 156 to 694 feet below ground surface (bgs). The Carrizo-Wilcox Aquifer is a major aquifer extending parallel to the Gulf Coast from Louisiana to the border of Mexico and is primarily composed of sand locally interbedded with gravel, silt, clay, and lignite. The Carrizo-Wilcox Aquifer reaches 3,000 feet in thickness, however, much of the water is brackish and the freshwater saturated thickness of the sand's averages 670 feet.

2.2 Soil

The United States Department of Agriculture (USDA) National Resource Conservation Service (NRCS) website was reviewed to obtain soil information regarding the Site. According to the NRCS, the soil at the Site consists of fine sandy loam of the Miguel unit and Floresville Unit.

3.0 Groundwater Quality

San Antonio Water System (SAWS) utilizes primarily groundwater resources to provide potable water to the City of San Antonio and the surrounding area, including the Site. The area is also under the jurisdiction of the South-Central Texas Regional Water Planning Area, Groundwater Management Area 13, and the Edwards Aquifer Authority Groundwater Conservation District. The majority of domestic raw groundwater supply provided by SAWS comes from wells completed in the Edwards Aquifer in the northwestern portion of Bexar County.

SAWS does not provide area specific water quality data, but it does provide the highest levels of contaminants recorded at different sites in an annual water quality report. In a 2023 Water Quality Report, SAWS stated that no Escherichia coli bacteria were observed in the sampled drinking water in their distribution systems. The highest nitrate concentration observed in their monitored water plants was 2.51 parts per million (ppm) while the average chlorine concentration observed in their water distribution system was 1.478 ppm; total dissolved solids (TDS), sulfates, and pH data were not provided in the Water Quality Report.



3.1 Water Wells

The TWDB Groundwater Viewer, Texas Commission of Environmental Quality (TCEQ) Water Well Report Viewer, and the USGS National Water Information System (NWIS) Mapper were reviewed to identify water wells within a 1-mile radius of the Site in conjunction with the Map and Well Information provided in Worksheet 3, Section 6. Twenty-seven water wells were identified: two plugged water wells (formally located at the Site), two irrigation wells, one water supply well, one municipal well, and twenty-one domestic-use wells; of these 27 wells, 12 are located within a 0.5-mile radius of the Site.

Water quality information for these wells was not available for review. The identified wells were drilled to depths ranging from 156 to 694 feet bgs and were completed in the Wilcox Group. Limited boring log information showed that the underlying geology consisted of interbeds of shale, clay, and sand. The static water levels for the wells ranged from 85 to 160 feet bgs, which are elevations above their respected screened intervals indicating semi-confined to confined conditions. The yields of the identified wells were recorded ranging from 20 to 80 gallons per minute (GPM).

No monitoring wells were identified within 1-mile radius of the Site during the review. Pre-operational baseline groundwater quality data was not available.

3.2 Groundwater Resources

Groundwater resources in the vicinity of the Site are primarily located in the Edwards Aquifer that underlies the Carrizo-Wilcox Aquifer. In the San Antonio region, the Edwards Limestone attains a thickness of approximately 450 to 500 feet, of which about 450 feet make up the Edwards Aquifer that dips steeply toward the Gulf of Mexico. The production zone of the Edwards Aquifer and the majority of SAWS water supply wells are located in the northwestern portion of Bexar County due to saltwater intrusion into the Edwards Aquifer in the southeastern part of the county. The Carrizo-Wilcox Aquifer production zone in the San Antonio region is generally of poorer water quality.



4.0 Agricultural Practices

No agricultural crops are produced as a result of land application of domestic wastewater from the site. The area where land application occurs is natural open grassland.

4.1 Sub-Surface Irrigation System

As shown in **Attachment B**, the Site consists of three active lateral fields (LF) that receive effluent from the mobile home park (LF 1, LF 2 and LF 8). These existing lateral fields consist of gravity drainage subsurface application of domestic wastewater through slotted plastic and/or clay pipe, some equipped with additional gravel-less chambers, bedded in pea gravel, and covered with native soils. Currently, the wastewater is conveyed to the fields via gravity flow from a series of septic tanks located throughout the mobile home park.

The dimensions of each field are provided below:

Lateral Field 1 – LF 1 has dimensions of approximately 220 feet by 400 feet by 2.5 feet (L x W x D), with a footprint of 88,000 square feet (ft^2), or 2 acres. The field has 1-foot wide trenches, located every 10 feet. The laterals are looped. There are a total of six septic tanks draining into LF 1, varying in size from 2,000 to 3,000 gallons.

Lateral Field 2 – LF 2 has dimensions of approximately 85 feet by 75 feet by 4.5 feet (L x W x D), with a footprint of 6,375 ft², or 0.15 acre. The field has 1-foot wide trenches, located every 10 feet. The laterals are looped. There are a total of four septic tanks draining into LF 2, varying in size from 2,000 to 5,000 gallons.

The apartments, brick house and mobile home units drain to either Lateral Field 1 or 2.

Lateral Field 8 – LF 8 has dimensions of 20 feet by 21 feet in one leg and 10 feet by 12 feet in the second leg, for a total footprint of 540 ft². The depth of LF 8 has not been determined but based on the depth of the other lateral fields at the site, it is expected to be between 2 to 4 feet in depth. The laterals are not looped, since LF 8 serves only one unit – the onsite Beauty Shop, which is not a residence.

A third area, Lateral Field 3 can serve as an overflow for LF 2 but has not been equipped with lateral piping and are currently not receiving any waste streams. Several other inactive lateral fields exist at the site which no longer receive any wastewater flow.



The location of the lateral fields, configuration within each field, and the extent of lateral looping was confirmed through exploratory excavations conducted on June 6, 2023, through June 9, 2023.

There is a total of 11,763 ft² of trenches laid in the beds. Each 1-foot wide trench absorbs 1 foot into each wall, making 3 ft² of absorption for every 1 linear foot of trench. The total area of drainage is 35,289 ft² of absorption. There are three active beds, for a total of 117,625 ft² of absorption.

The soil in the lateral fields consists of sandy and silty loams of the Miguel and Floresville series, which are well drained, slowly permeable soils. Percolation studies were performed in LF 1 and LF 2. Two 1 by 1 by 1 cubic foot (ft³) trenches were excavated, and one gallon of water was added to each trench. The starting water surface was noted. After 1 hour, the drop in water level was recorded to calculate percolation rate in each field, as follows:

- LF 1 5-inch drop, or 0.42 ft³/hr. = 12 minutes per inch
 - $0.42 \times 24 \times 7.48 = 75.40 \text{ gal/ft}^3$
- LF 2 4-inch drop, or 0.33 ft³/hr. = 15 minutes per inch
 - $0.33 \times 24 \times 7.48 = 59.24 \text{ gal/ft}^3$

These measured values are consistent with percolation rates for well drained sandy/silty soils. In accordance with 30 TAC §309.20 (c), percolation systems should be limited to sites having soil textures suitable for sustaining a rapid intake rate. Percolation dosing sites shall be limited to soils classified as sands, loamy sands, or sandy loams. However, per the requirements for domestic Class V sub-surface irrigation systems, the application rate will be limited to 0.1 gal/ft²/day.

The total daily average flow for all of the residences, based on actual water meter data for calendar year 2023 was 8,741 gallons/day for LF 1 and LF 2 combined. No flow data is metered for the onsite commercial beauty shop. This wastewater flows to a separate dedicated individual sub-surface irrigation area L8. The flow rate for the Beauty Shop is estimated to be an average of 50 gallons/day.

All of the mobile homes are equipped with water savings devices and are metered separately to provide accurate flow rates. No changes have been made to the system since original construction apart from routine maintenance and repair, with the exception of LF 2. The mobile home park has had the same number of units for the past 41 years, since constructed in 1983. There are no future plans to increase development of the property or add additional units.

In 2021, LF 2 was modified to include Infiltrator gravel-less distribution chambers. The chambers allow for a smaller surface area to be used for more efficient distribution of wastewater to surrounding soils.



Seven (7) trenches of chambers, eighty (80) feet in length, located trenches ten (10) feet apart. The perforated plastic pipes are lain on top of the chambers (see Figures 1 and 2 below). The lateral pipes are looped. Even though the mobile homes are equipped with water savings devices, since the chambers were placed in the existing trenches and used the same existing perforated pipe, no request is being made to reduce the required irrigation area for this field. The Infiltrator gravel-less chamber system is approved by the TCEQ for OSSFs with daily flow rates less than 5,000 gallons/day. The gravel-less chamber systems are designed to work without pumps, and currently, all flow is via gravity.



Figure 1 – Example of Interceptor Gravel-less Chamber





Figure 2 – Installation Configuration for Laterals and Chambers

Actual flow data for calendar year 2023 indicates a daily average flow rate to 5,491 gallons/day to LF 1 and 3,250 gallons/day to LF 2. A similar system upgrade is planned for LF 1 to install gravel-less chambers underneath the existing perforated lateral lines.

These percolation rates, along with lateral field areas and historical effluent flow rates, were used to demonstrate that the existing lateral fields in use are adequate for the current use and meet regulatory requirements for sub-surface application systems for domestic wastes.

Interviews with the site operator coupled with Site observations made on several occasions indicated that there was no standing water or areas of ponding, or observed stressed vegetation in the area where the lateral fields are located. This visual evidence indicates that the lateral fields are draining well, and all wastewater is contained within septic tanks, wastewater collection lines and laterals, with no surface impacts.

4.2 Design Analysis

An analysis of flow rates of each mobile home residence was performed using May of 2023 to April of 2024 water meter data. The water meter data was used to develop an average wastewater generation and total daily wastewater rates per residence. To be conservative, a 1:1 ratio of water used to wastewater generated was assumed.

Actual flow data for calendar year 2023 indicates a daily average flow rate to 5,491 gallons/day to LF1 and 3,250 gallons/day to LF2, for a total daily flow rate of 8,741 gallons/day. LF 8 is a self-contained unit that drains to a separate field with a daily wastewater rate of 50 gpd.



Design Sub-Surface Irrigation Area:

Daily Flow Rate = 8,741 gpd Irrigation Area Need = 8,741 gpd/0.1 gal/sq ft = 87,410 sq ft = 2.01 acres.

As designed, the current sub-surface irrigation system actual available lateral field area is 94,915 ft² or **2.18 acres**. Therefore, the system as currently configured, has adequate land for the required application rate.

4.2.1 Hydraulic Application Rate

The application rate for active lateral field was assumed to be limited to 0.1 gpd/ft².

Available septic system design guidance indicated acceptable application rates for septic leach fields, as shown below.

Lateral Fields 1 and 2 – Total area = $94,915 \text{ ft}^2$; daily flow rate is 8,741 gallons/day. Hydraulic loading = $(8,741 \text{ gallons/day/94},915 \text{ ft}^2) = 0.1 \text{ gallons/day/ft}^2$, which is the acceptable limit for application rate. This demonstrates that LFs 1 and 2 are adequately sized for the wastewater routed to this fields.

Lateral Field 8 – Total area = 540 ft^2 ; daily flow rate 50 gallons/day. Hydraulic loading = $(50 \text{ gallons/day/540 ft}^2) = 0.1 \text{ gallons/day/ft}^2$, which is the acceptable limit for application rate. This demonstrates that LF 8 is adequately sized for the wastewater routed to this field.

4.2.2 Effluent Storage

Effluent storage is provided by the various septic tanks located throughout the Site. The total storage capacity for all septic tanks is 36,500 gallons, with the minimum tank size ranging from 1,000 gallons to 5,000 gallons each. Therefore, adequate pre-treatment capacity is provided by the septic tanks. The septic tanks are dual-chambered and water that reaches a certain level in the clear water side flows by gravity to the sub-surface application sites. The total daily average flow for the entire Site is 8,741 gallons/day and the total storage capacity is 4.2 days. Therefore, more than 3 days of wet weather storage capacity is provided by the system. Additional storage capacity exists in the wastewater collection lines and individual lateral field piping. Therefore, adequate equalization capacity also exists for short term peak flow rates.



5.0 Conclusions

Braun Intertec has prepared this Engineering Technical Report in accordance with Title 30 TAC 309.20 (a) and (b), for the Aztec Estates Mobile Home Park located at 11704 South US Highway 181, San Antonio, Texas, demonstrating that the existing septic system is adequately designed and suitable for the community served. The Site has existed as currently configured for the past 40+ years without major modifications or alterations beyond normal pipeline maintenance and replacement, and no expansions of the Site are anticipated in the near future. Additional lateral fields do exist at the Site, some of which contain lateral drain pipes and others do not, that could be modified and put into use if needed to accommodate future expansion. Overall, the available land for disposal of sanitary wastewater is adequate for the number of units served on the Site.

No improvements, modifications, or additions are recommended at this time, apart from normal operation and maintenance of land application systems for domestic wastewater.

The request for permitting this Site is a result of the TCEQ enforcement order requiring the Site to obtain a permit through the TCEQ due to the fact that the combined daily flow rate to the 2 large sub-surface application areas is greater than 5,000 gallons/day.



Appendix A

References



References

San Antonio Water System, 2023 Water Quality Report.

http://www.saws.org/wp-content/uploads/2023/06/252729.0150018_SAWS_Main.pdf

Texas Bureau of Economic Geology, Geologic Atlas of Texas, San Antonio Sheet, 1974.

Texas Commission of Environmental Quality, Water Well Report Viewer.

 $\underline{\text{https://www.tceq.texas.gov/gis/waterwellview.html}}$

Texas Water Development Board, Groundwater Data Viewer, 2023. https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer

 $\label{thm:condition} \textbf{United States Geological Survey, National Water Information System Mapper.}$

https://www.usgs.gov/tools/national-water-information-system-nwis-mapper



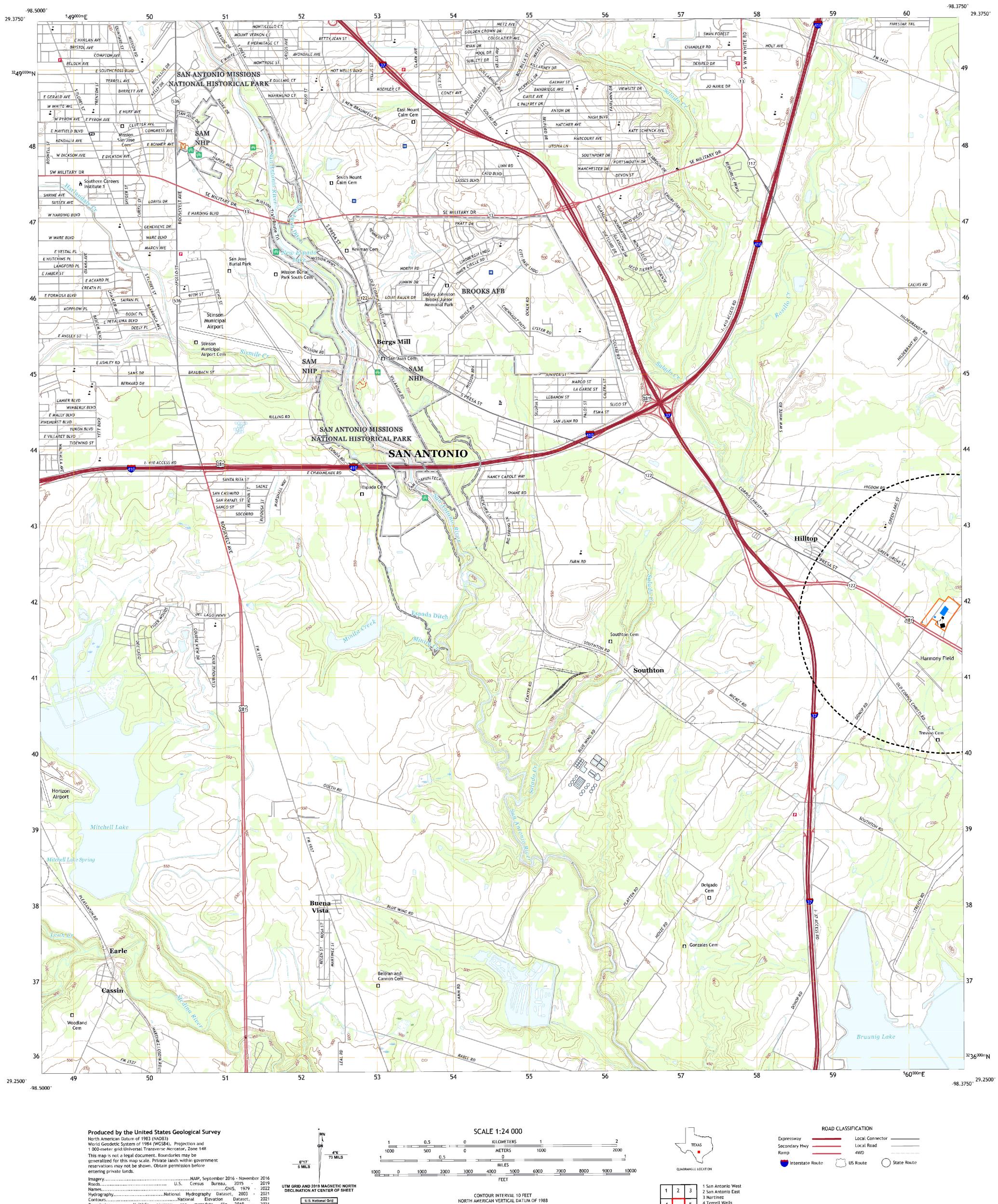
Attachment A USGS Topographic Map



Contours.....

Boundaries......Multiple sources; see metadata file 2019 - 2021

...........FWS National Wetlands Inventory Not Available



Legen	Legend									
	Approximate Site Boundary									
1	One Mile Project Radius									
	Active Lateral Field									
	Inactive Lateral Field									

3 Martinez

4 Terrell Wells

SOUTHTON, TX

2022

5 Elmendorf

6 Thelma 7 Losoya

8 Saspamco

ADJOINING QUADRANGLES

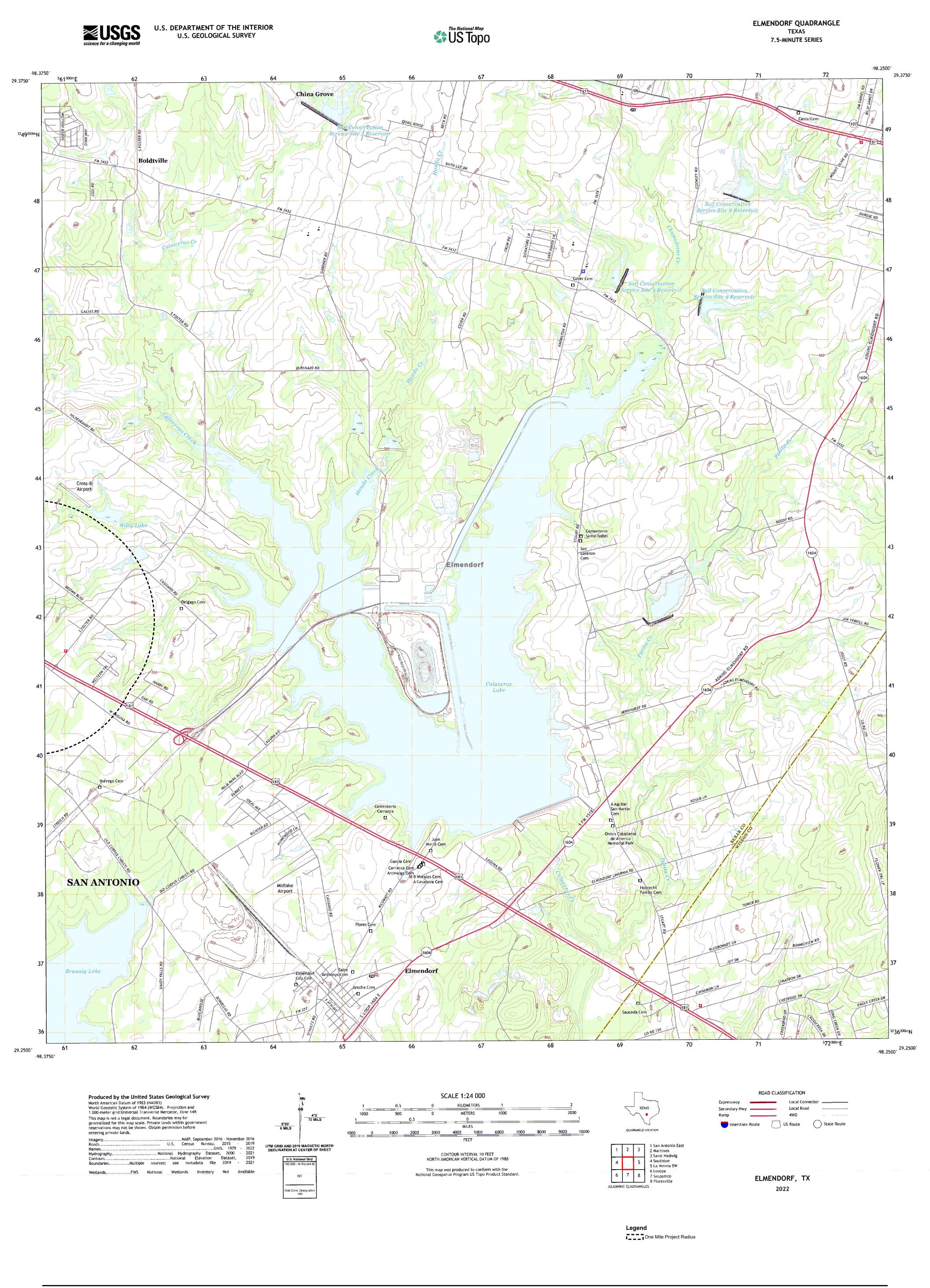
BRAUN	Project No B2303494		Aztec Estates Mobile Home Park	l
INTERTEC The Science You Build On.	Drawing N AttE_USGS_ Drawn By:		 11704 South US Highway 181	USGS Topographic Map
10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com	Date Drawn: Checked By: Last Modified:	9/26/2023 JK 7/31/2024	San Antonio, Texas	Attachment A-1

NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.

U.S. National Grid

Grid Zone Designation 14R

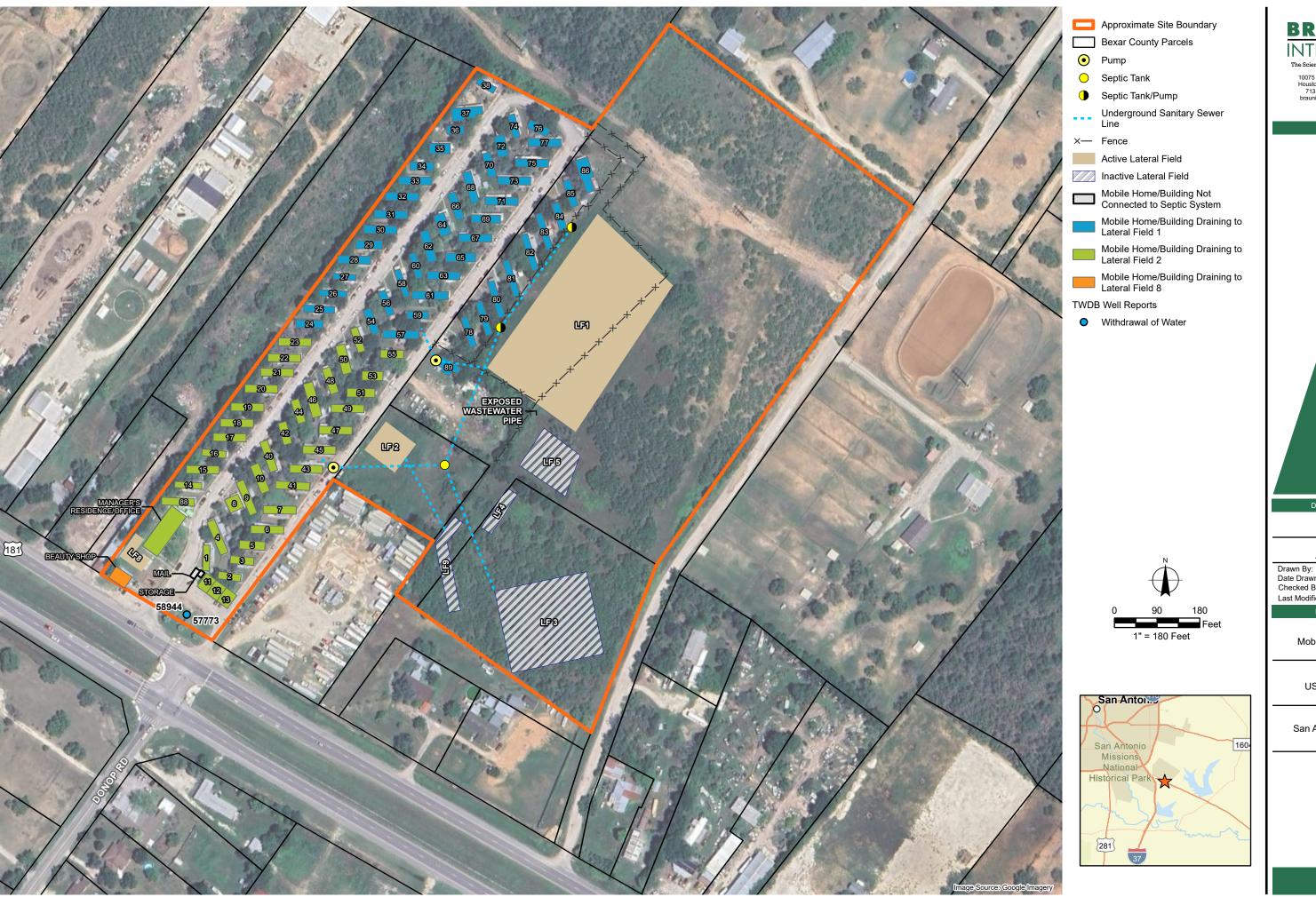


BRAUN	Project B23034		Aztec Estates Mobile Home Park	
INTERTEC The Science You Build On.	Drawing AttE_USGS		11704 South US Highway 181	USGS Topographic Map
10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com	Drawn By: Date Drawn: Checked By: Last Modified:	JPM 9/26/2023 JK 7/31/2024	San Antonio, Texas	Attachment A-2

Attachment B

Site Map





BRAUN The Science You Build On.

10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com

Project No: B2303494

Drawing No: AttB-H_SiteMap

6/7/2023 Date Drawn: Checked By: Last Modified: 7/31/2024

Aztec Estates Mobile Home Park

11704 South US Highway 181

San Antonio, Texas

Site Map

Attachment B



Braun Intertec Corporation 10075 Windfern Road Houston, Tx 77064 Phone:713.316.0025 Fax: 512.493.9693 Web: braunintertec.com

September 6,2024

Project B2303494

Ms. Rachel Ellis
Applications Review and Processing Team (MC 148)
Water Quality Division
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, TX 78753
Rachel.Ellis@tceq.texas.gov

Re: Response to Administrative Notice of Deficiency

Capstone Property Management, LLC (CN606026169)

11704 South U.S. Highway 181 San Antonio, Texas (RN106656671) TPDES Permit No.: WQ0016597001

Dear Ms. Ellis:

Braun Intertec Corporation, on behalf of Capstone Property Management, LLC, has prepared this response to the Texas Commission on Environmental Quality (TCEQ) Administrative Notice of Deficiency (NOD), dated August 26, 2024, for the Permit No. WQ0016597001 application for the Aztec Estates Mobile Home Park (MHP) facility located at 11704 South U.S. Highway 181 in San Antonio, Bexar County, Texas (Site).

For reference, we have presented TCEQ comments below in *italics*, with our response thereafter.

1. Please use the attached Plain Language Summary (PLS) Template to provide a plain language summary in English and Spanish. Please provide the PLS in a **Microsoft Word document.**

Response

The Plain Language Summary has been updated in English and Spanish and are being submitted as a separate attachment in Microsoft Word.

2. Landowner electronic labels: Please list each name and address to be capitalized, contain no punctuation, and the appropriate two-character abbreviation must be used for the state. Each entity must be blocked and space consecutively. The format is required by the Postal Service for machine readability. In addition, do not include the numbers used to cross-reference the landowners on the landowners' map. The landowner's labels should be the name and address only. Please provide electronic labels via MS Word document typed in format mentioned and as example seen below. (Avery label 5160 format 3 columns across, 10 columns down for a total of 30 labels per page.)

Response

The landowner labels have been updated and are being submitted as a separate attachment in Microsoft Word.

Capstone Property Management, LLC Response to Administrative Notice of Deficiency Project B2303494 September 6, 2024 Page 2

3. 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.

Response

The NORI was reviewed and there was one error noted. Tracked changes are shown below.

Capstone Property Management, LLC, 5900 Balcones Drive, Suite 100, Austin, Texas 78731, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Land Application Permit (TLAP) No. WQ0016597001 to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 87,000 8,741 gallons per day via irrigation of 2.18 of acres of land. The facility and disposal area will be located at 11704 South U.S. Highway 181, in the city of San Antonio, in Bexar County, Texas 78223. TCEQ received this application on August 9, 2024. The permit application will be available for viewing and copying at Elmendorf Community Library, front desk, 203 Bexar Avenue, Elmendorf, 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=-98.379166,29.302777&level=18

4. 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

A translated Spanish NORI has been prepared and is being submitted as a separate attachment in Microsoft Word.

We appreciate your assistance in review of this application. If you have any questions regarding the application, or require additional information, please contact Ms. Janice King (JaKing@braunintertec.com) at 512.221.8902 or Ms. Gabiela Fitzgerald (gfitzgerald@braunintertec.com) at 832.610.9024.

Sincerely,

BRAUN INTERTEC CORPORATION

Labriela Fitzgerald
Gabriela Fitzgerald

Senior Manager, Project Consultant

anice King

Janice King

c:

Principal Consultant





Braun Intertec Corporation 10075 Windfern Road Houston, Tx 77064 Phone:713.316.0025 Fax: 512.493.9693 Web: braunintertec.com

September 18, 2024 Project B2303494

Ms. Hannah Zellner, P.G.
Water Quality Assessment Team (MC 150)
Water Quality Division
Texas Commission on Environmental Quality
PO Box 13087
Austin, TX 78711-3087
Hannah.Zellner@tceq.texas.gov; Alan.Barraza@tceq.texas.gov

Re: Response to Technical Notice of Deficiencies

Capstone Property Management, LLC (CN606026169)

11704 South U.S. Highway 181 San Antonio, Texas (RN106656671) TPDES Permit No.: WQ0016597001

Dear Ms. Zellner:

Braun Intertec Corporation, on behalf of Capstone Property Management, LLC, has prepared this response to the Texas Commission on Environmental Quality (TCEQ) Technical Notice of Deficiencies (NOD), dated September 4, 2024, for the Permit No. WQ0016597001 application for the Aztec Estates Mobile Home Park (MHP) facility located at 11704 South U.S. Highway 181 in San Antonio, Bexar County, Texas (Site).

For reference, we have presented TCEQ comments below in italics, with our response thereafter.

GEOLOGY ITEMS

1. Domestic Technical Report 1.0, Section 2. Treatment Process- The septic tanks are considered the treatment units for this facility. Please complete Table B in this section with information on the existing septic tanks. Please note the septic tanks that operate in series. Please revise and remove all statements expressing that there is no treatment at the facility from the application.

Response

All relevant sections and questions in the Domestic Technical Report indicating that there is no wastewater treatment at the facility has been revised and are being submitted as **Attachment A** to this letter.

Capstone Property Management, LLC Response to Administrative Notice of Deficiencies Project B2303494 September 18, 2024 Page 2

2. Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent- The septic tanks are considered the treatment units for this facility. Please sample the effluent leaving the septic tanks and complete the table.

Response

Effluent from the septic tanks prior to discharge into Lateral Fields 1 and 2 has been sampled and the analytical results and associated laboratory report are being submitted as **Attachment B** to this letter. Analytical results for CBOD will be submitted under separate cover, when available.

3. Domestic Worksheet 3.0, Section 6. Well and Map Information- Please include the locations of the septic tanks on the Well Map as they are considered the treatment units for this facility.

Response

The well map as well as a site map has been updated to include the location of the septic tanks and pipe series and are being submitted as **Attachment C** to this letter.

AGRONOMY ITEMS

1. Administrative Report 1.0, Section 2. Type of Application – Please note that the subsurface area drip dispersal system (SADDS) box is checked but the rest of the application does not mention this type of system. Please clarify if this is a SADDS system and if so, please include Worksheet 3.0 and all required attachments.

Response

The facility does not use a SADDS system as a disposal method but rather a combined conventional gravity drain lateral line and gravel-less leaching chamber system. The administrative Report 1.0, Section 2 has been updated and is being submitted as **Attachment D** to this letter.

2. Domestic Worksheet 3.0, Section 2. Land Application Site: The listed land use of "undeveloped land" is invalid. Please use land uses such as hayfield, pastureland, rangeland, park, etc. The listed crop type, native grasses, is only a warm season crop. Please list a specific species. A crop for warm season and cool season must be listed if year-round application is intended.

Response

The land use and crop type listed in Domestic Worksheet 3.0, Section 2, Land Application Site has been updated and is being submitted to TCEQ as **Attachment E** to this letter.

3. Domestic Worksheet 3.0, Section 5. Cropping Plan: For the purposes of a TLAP system, all grasses are considered crops. Please update the cropping to reflect an actively growing crop. If year-round application is intended, please list a cool and warm season crop. This can be specific seasonal grasses.

Response

The cropping plan has been updated to reflect the specific seasonal grasses for year-round application and is being submitted as **Attachment F** to the letter.



Capstone Property Management, LLC Response to Administrative Notice of Deficiencies Project B2303494 September 18, 2024 Page 3

4. Domestic Worksheet 3.0, Section 8.A. Soil Map: Please submit a USDA map depicting the actual irrigation area instead of the property boundaries.

Response

A USDA soil map depicting the actual irrigation area has been updated and is being submitted to TCEQ as **Attachment G** to this letter.

5. Domestic Worksheet 3.0, Section 8, Table 3.0(4) Soil Data – Please submit a curve number for each soil series. Values can be attained through the Urban Hydrology for Small Watersheds - TR-55 publication.

Response

The curve number for each soil series listed in Domestic Worksheet 3.0, Section 8, Table 3.0(4) has been provided and is being submitted to TCEQ as **Attachment H** to this letter.

We appreciate your assistance in review of this application. If you have any questions regarding the application, or require additional information, please contact Ms. Janice King JaKing@braunintertec.com at 512.221.8902 or Ms. Dannelle Belhateche dbelhateche@braunintertec.com at 713.598.1167.

Sincerely,

BRAUN INTERTEC CORPORATION

annel f

Dannelle H. Belhateche, PE Environmental Technical Director Vice President, Principal Consultant

ance King

Janice King Principal Consultant

Enclosures:

cc: Mr. John M. Harlan, Capstone Property Management, LLC



Attachment A

Domestic Technical Report Section 2 Treatment Process



THE TONMENTAL OUNT

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): N/A

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

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): 0.087

2-Hr Peak Flow (MGD): o.o87

Estimated construction start date: 1983

Estimated waste disposal start date: 1983

D. Current Operating Phase

Provide the startup date of the facility: 1983

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**.

The facility currently utilizes a domestic wastewater treatment system consisting of multiple individual dual chamber septic tanks and gravity drainage from the septic tanks to multiple subsurface irrigation fields located on an undeveloped portion of the property. The sub-surface irrigation fields are equipped with looped lateral lines that distribute pre-treated domestic wastewater to underlying soils for absorption and final treatment. The lateral lines consist of perforated 4-inch plastic or clay lines lain in excavated trenches with underlying gravel beds, or in some cases, 4-inch gravel-less HDPE chambers. Native soils cover the excavated trenches. Pre-treated wastewater enters the trenches, via gravity flow, from a series of individual septic tanks located throughout the property. The wastewater is then distributed through the slotted pipe or chambers to surrounding soils, where absorption and final treatment and disposal is achieved

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)
LF 1 Septic Tanks	6	211" L x 102" W x 51" H
LF 2 Septic Tanks	4	211" L x 102" W x 73" H
LF 8 Septic Tanks	1	96" L x 48" W x 63" H

C. Process Flow Diagram

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

Attachment: A

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

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

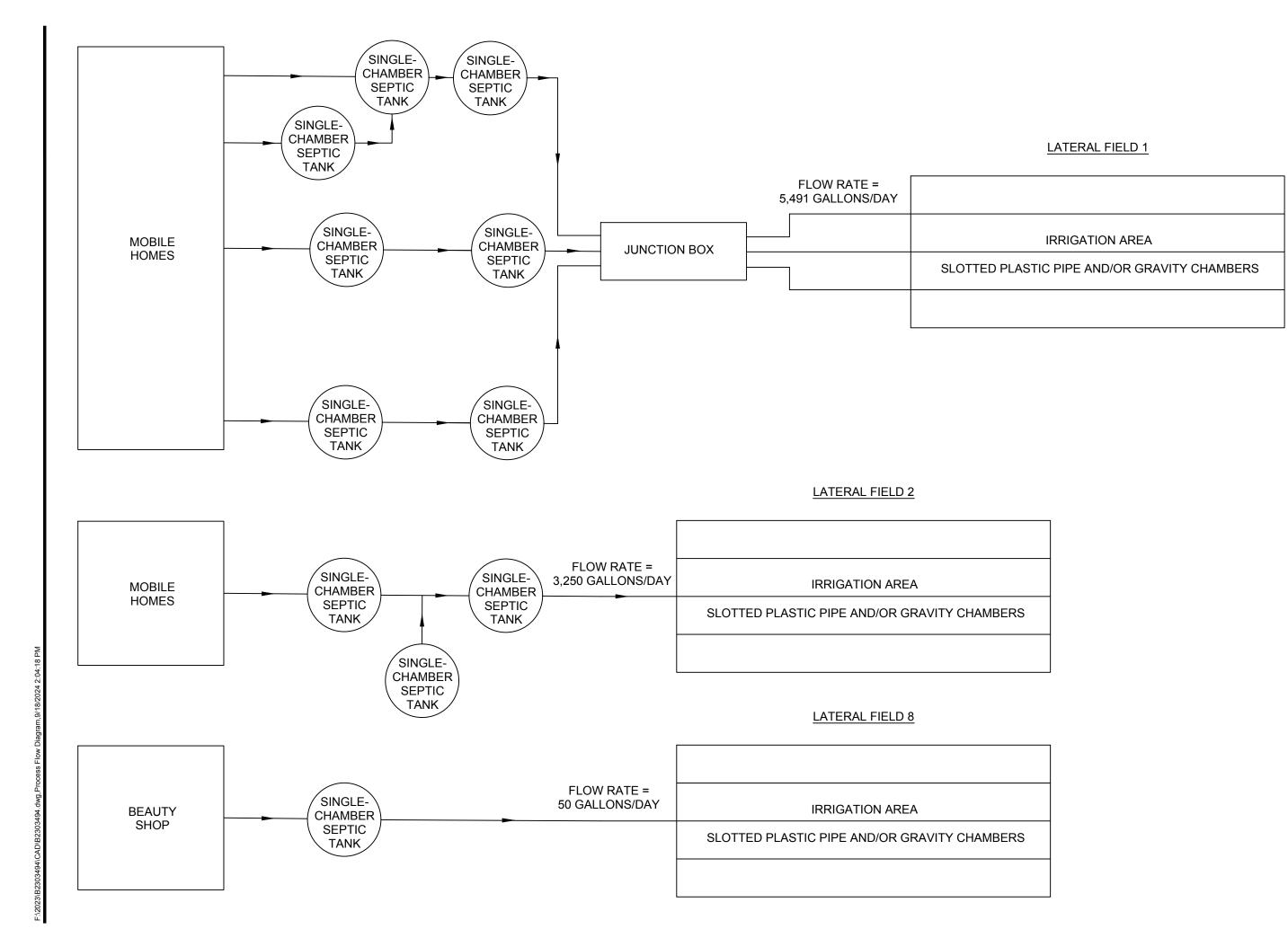
Latitude: N/ALongitude: N/A

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

Latitude: 29°18'14"N
Longitude: 98°22'41"W

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

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility:
- If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds; and



11529 W 79th Street, Suite 21 Lenexa, KS 66214 913.962.0909

Project No: B2303494

9/16/24

9/18/24

EE

Drawing No: B2303494 MMH

Drawn By: Date Drawn: Checked By: Last Modified:

Aztec Estates Mobile Home Park

> 11704 South US Highway 181

San Antonio, Texas

Process Flow Diagram

Attachment A

Table1.0(3) – Pollutant Analysis for Water Treatment Facilities (Not Applicable – Not a Water **Treatment Facility)**

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Capstone Property Management, LLC Facility Operator's License Classification and Level: N/A

Facility Operator's License Number: N/A

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

wv	WWTP's Biosolids Management Facility Type							
A.	Ch	eck 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)						
	В.	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
\square	Other Treatment Process: Compost

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	Not Applicable	15.2	Class B: PSRP Composting	Option 5: Aerobic process for 14 days at >40C
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

D. Disposal site

Disposal site name: <u>Second Nature Compost, LLC</u>
TCEQ permit or registration number: <u>42044</u>
County where disposal site is located: <u>Bexar</u>

E. Transportation method

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

Name of the hauler: Van Delden Wastewater System

Hauler registration number: 20929

Sludge is transported as a:

	Liquid 🛘	semi-liquid □	semi-solid	\boxtimes	solic	d 🗆		
Se		rmit Authorizat structions Page		wag	ge Slud	lge I	Disposal	
A.	Beneficial use a	uthorization						
	Does the existing beneficial use?	g permit include aut	horization fo	r lar	ıd applic	ation	of sewage sluc	lge for
	□ Yes ⊠	No						
	If yes , are you rebeneficial use?	equesting to continu	e this author	izati	on to lar	nd ap	oly sewage sluc	lge for
	□ Yes □	No						
		npleted Application . 10451) attached to					•	_
	□ Yes □	No						
B.	Sludge processi	ng authorization						
	Does the existing storage or dispo	g permit include aut sal options?	horization fo	r an	y of the i	follow	ing sludge pro	cessing,
	Sludge Comp	oosting			Yes	\boxtimes	No	
	Marketing an	d Distribution of slu	ıdge		Yes	\boxtimes	No	
	Sludge Surfa	ce Disposal or Sludg	e Monofill		Yes	\boxtimes	No	
	Temporary s	torage in sludge lago	oons		Yes	\boxtimes	No	
	authorization, is	the above sludge opt the completed Dom rt (TCEQ Form No. 1	iestic Wastev	vate	r Permit	Appl	ication: Sewag	
	□ Yes □	No						
Se	ection 11. Sev	wage Sludge Lag	goons (Ins	tru	ctions	Page	e 53)	
Do	es this facility in	clude sewage sludge	lagoons?					
	□ Yes ⊠ N	0						
If y	yes, complete the	remainder of this se	ection. If no, j	proc	eed to Se	ection	12.	
A.	Location inform	ation						
	_	aps are required to l chment Number.	oe submitted	as p	art of th	e app	lication. For ea	ch map,
	• Original C	General Highway (Co	unty) Map:					
	Attachme	ent: Click to enter tex	xt.					
		tural Resources Cons		vice :	Soil Map	:		
	Attachme	ent: <u>Click to enter te</u>	<u>xt.</u>					

Waste Tracking Form

Address: Telephone: County: Type of Waste Removed: Septic Chem. Toilet Grease Trap Sludge Tank/Trap/Storage Capacity: Igailons Grase Trap Glade Glast removal: Igailons Grase Grap Grase Trap Glade Glast removal: Igailons Grase Grap Graves Grant Removal: Igailons Grase Grant Removal: Igailons Graves Grant Removal: Igailons Grant Removal: I	GENERATOR INFORMATION
Type of Waste Removed: Septic Chem. Toilet Grease Trap Sludge Tank/Trap/Storage Capacity: Gallons yards tons Date of last removal: A	Generator Name:
Type of Waste Removed:	reteptione.
Tank/Trap/Storage Capacity:	COUNTY.
Date of last removal:	
On	The state of the s
As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address, and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes. Generator Name (print): Generator Signature:	Date of last removal:
As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address, and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes. Generator Name (print): Generator Signature:	On
Quality has authorized to receive these wastes. Generator Name (print):	As the generator's representative, I certify that this waste contains no hazardous materials, was removed
TRANSPORTER INFORMATION Business Name: Address:	
Business Name: Address:	Quanty has authorized to receive these wastes.
Business Name: Address: Telephone: SNC Registration Number: Vehicle Capacity: Truck License Plate Number: TCEQ Registration Number: TCEQ Registration Number: On I transported I gallons J yards Tons of waste described under "Generator Information" above to Waste Receiver: Second Nature Compost, LLC (TCEQ Reg. Number: 42044). I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties. Driver name (print): Driver signature: Disposal Facility Information Driver signature: Disposal Facility Information TCEQ Registration Number: 42044 Address: 8449 Nelson Rd, San Antonio, TX 78252 Telephone: 210-960-6440 As the representative of this business, I certify that each of the following statements is true: *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered I gallons J yards J AM PM. *This waste has been recycled or disposed as required by the TCEQ authorization for this business and has been or will be treated in accordance with the pathogen and vector attraction reduction requirements of 30 TAC 312,82.	Generator Name (print):
Business Name: Address: Telephone: SNC Registration Number: Vehicle Capacity: Truck License Plate Number: TCEQ Registration Number: TCEQ Registration Number: On I transported Gallons J gallons J yards Tons of waste described under "Generator Information" above to Waste Receiver: Second Nature Compost, LLC (TCEQ Reg. Number: 42044). I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties. Driver name (print): Driver signature: Disposal Facility Information Driver signature: Disposal Facility Information TCEQ Registration Number: 42044 Address: 8449 Nelson Rd, San Antonio, TX 78252 Telephone: 210-960-6440 As the representative of this business, I certify that each of the following statements is true: *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered Gallons Gallons J yards J AM PM. *This waste has been recycled or disposed as required by the TCEQ authorization for this business and has been or will be treated in accordance with the pathogen and vector attraction reduction requirements of 30 TAC 312,82.	TRANSPORTER INFORMATION
SNC Registration Number: Vehicle Capacity:	ALERT MARKET
SNC Registration Number: Vehicle Capacity:	Address: Address: Telephone: 1982478
Vehicle Capacity:	LITTLE LANGE
Truck License Plate Number:	Waxani A Carani and Ca
On	2 The second sec
of waste described under "Generator Information" above to Waste Receiver: Second Nature Compost, LLC (TCEQ Reg. Number: 42044). I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties. Driver name (print): Driver signature: Driver signature: Driver signature: Driver signature: TCEQ Registration Number: 42044 Address: 8449 Nelson Rd, San Antonio, TX 78252 Telephone: 210-960-6440 As the representative of this business, I certify that each of the following statements is true: "The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. "The transporter named above delivered	
Cretify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties. Driver name (print):	
I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties. Driver name (print): Driver signature: Driver sig	
priver name (print): Disposal Facility Information Driver signature:	
Driver signature: Driver signat	generator is contained in this waste transport vehicle. Lam aware that falsification of this trip ticket may
Driver signature: DISPOSAL FACILITY INFORMATION Business Name: Second Nature Compost, LLC Address: 8449 Nelson Rd, San Antonio, TX 78252 Telephone: 210-960-6440 As the representative of this business, I certify that each of the following statements is true: *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered	result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.
DISPOSAL FACILITY INFORMATION Business Name: Second Nature Compost, LLC Address: 8449 Nelson Rd, San Antonio, TX 78252 Telephone: 210-960-6440 As the representative of this business, I certify that each of the following statements is true: *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered gallons gallons gallons gallons at tons of this waste to this business on at gallons at gallons and pm. *This waste has been recycled or disposed as required by the TCEQ authorization for this business and has been or will be treated in accordance with the pathogen and vector attraction reduction requirements of 30 TAC 312.82.	- 11 - 1
Business Name: Second Nature Compost, LLC Address: 8449 Nelson Rd, San Antonio, TX 78252 Telephone: 210-960-6440 As the representative of this business, I certify that each of the following statements is true: *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered	Driver name (print): Driver signature:
As the representative of this business, I certify that each of the following statements is true: *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered	DISPOSAL FACILITY INFORMATION
As the representative of this business, I certify that each of the following statements is true: *The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered	Business Name: Second Nature Compost, LLC TCEQ Registration Number: 42044
*The Texas Commission on Environment Quality has authorized this business to accept the waste specified under "Generator Information" above. *The transporter named above delivered □ gallons □ yards □ tons of this waste to this business on □ / □ at □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Address: 8449 Nelson Rd, San Antonio, TX 78252 Telephone: 210-960-6440
under "Generator Information" above. *The transporter named above delivered □ gallons □ yards □ tons of this waste to this business on □ / □ at □ : □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	As the representative of this business, I certify that each of the following statements is true:
*The transporter named above delivered ☐ gallons ☐ yards ☐ tons of this waste to this business on/ at : ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	
of this waste to this business on at: AMPM. *This waste has been recycled or disposed as required by the TCEQ authorization for this business and has been or will be treated in accordance with the pathogen and vector attraction reduction requirements of 30 TAC 312.82.	
been or will be treated in accordance with the pathogen and vector attraction reduction requirements of 30 TAC 312.82.	of this waste to this business onatat AM \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
requirements of 30 TAC 312.82.	*This waste has been recycled or disposed as required by the TCEQ authorization for this business and has
· 公司 · · · · · · · · · · · · · · · · · ·	requirements of 50 TAC 512.02.
Site Operator Name (print): Signature:	Site Operator Name (print):Signature:

Attachment B

Technical Report Section 7
Pollutant Analysis of Treated Effluent and Analytical Results



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.			
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.

Table1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities (Lateral Field 1)

D. II	Average	Max	No. of	Sample	Sample
Pollutant	Conc.	Conc.	Samples	Type	Date/Time
CBOD ₅ , mg/l			1	Composite	09/11/24 11:35
Total Suspended Solids, mg/l	56	56	1	Composite	09/11/24 11:35
Ammonia Nitrogen, mg/l	25.2	25.2	1	Composite	09/11/24 11:35
Nitrate Nitrogen, mg/l	0.154	0.154	1	Composite	09/11/24 11:35
Total Kjeldahl Nitrogen, mg/l	34.7	34.7	1	Composite	09/11/24 11:35
Sulfate, mg/l	21.6	21.6	1	Composite	09/11/24 11:35
Chloride, mg/l	50.8	50.8	1	Composite	09/11/24 11:35
Total Phosphorus, mg/l	3.33	3.33	1	Composite	09/11/24 11:35
pH, standard units	6.8	7.0	3	Grab	09/11/24 11:35
Dissolved Oxygen*, mg/l	N/A	N/A	N/A	N/A	N/A
Chlorine Residual, mg/l	N/A	N/A	N/A	N/A	N/A
<i>E.coli</i> (CFU/100ml) freshwater	>2419	>2419	1	Composite	09/11/24 11:35
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	243	243	1	Composite	09/11/24 11:35
Electrical Conductivity, µmohs/cm, †	867	867	1	Composite	09/11/24 11:35
Oil & Grease, mg/l	7.5	7.5	1	Composite	09/11/24 11:35
Alkalinity (CaCO ₃)*, mg/l	N/A	N/A	N/A	N/A	N/A

^{*}TPDES permits only †TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD₅, mg/l			1	Grab	09/11/24 10:15am
Total Suspended Solids, mg/l	10.8	10.8	1	Grab	09/11/24 10:15am
Ammonia Nitrogen, mg/l	37.0	37.0	1	Grab	09/11/24 10:15am
Nitrate Nitrogen, mg/l	0.214	0.214	1	Grab	09/11/24 10:15am
Total Kjeldahl Nitrogen, mg/l	38.7	38.7	1	Grab	09/11/24 10:15am
Sulfate, mg/l	1.79	1.79	1	Grab	09/11/24 10:15am
Chloride, mg/l	48.6	48.6	1	Grab	09/11/24 10:15am
Total Phosphorus, mg/l	3.66	3.66	1	Grab	09/11/24 10:15am
pH, standard units	6.75	6.8	2	Grab	09/11/24 10:15am
Dissolved Oxygen*, mg/l	N/A	N/A	N/A	N/A	09/11/24 10:15am
Chlorine Residual, mg/l	N/A	N/A	N/A	N/A	09/11/24 10:15am
E.coli (CFU/100ml) freshwater	>2419	>2419	1	Grab	09/11/24 10:15am
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	09/11/24 10:15am
Total Dissolved Solids, mg/l	287	287	1	Grab	09/11/24 10:15am
Electrical Conductivity, µmohs/cm, †	938	938	1	Grab	09/11/24 10:15am
Oil & Grease, mg/l	<4.75	<4.75	1	Grab	09/11/24 10:15am
Alkalinity (CaCO ₃)*, mg/l	N/A	N/A	N/A	N/A	09/11/24 10:15am

*TPDES permits only †TLAP permits only





September 13, 2024

Janice King

Braun Intertec 2105 Donley Dr. Suite 400 Austin, TX 78750

SATL Report No.: 2409169

RE: Aztec

Project Number: B2303494

Dear Janice King

SATL received 2 Sample(s) on 09/11/2024 for analyses identified on the chain of custody. The analyses were performed using methods indicated on the laboratory report. Any deviations observed at sample receiving are notated on the Sample Receipt Checklist and/or Chain of Custody documents attached as part of this analytical report.

Sincerely,

For San Antonio Testing Laboratory, Inc.

Marcela G. Hawk,

President

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.





Braun Intertec 2105 Donley Dr. Suite 400 Austin TX, 78750

Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 **Received:**

Report No. 2409169

09/11/24 12:15

SAMPLE SUMMARY

Total Samples received in this work order:

The following samples were requested for analysis as per the CoC. Any re-runs or re-analyses requested are identified as such.

Sample ID	<u>Laboratory ID</u>	<u>Matrix</u>	Sampling Method	Date Sampled	Date Received
LF2	2409169-01	Liquid	Grab	09/11/24 10:15	09/11/24 12:15
LF1	2409169-02	Liquid	Composite	09/11/24 11:35	09/11/24 12:15

Notes

All quality control samples and checks are within acceptance limits unless otherwise indicated.

Test results pertain only to those items tested.

All samples were in good condition when received by the laboratory unless otherwise noted.

(210) 229-9920 Fax (210) 229-9921

www.satestinglab.com

1610 S. Laredo Street, San Antonio, Texas 78207-7029





Braun Intertec 2105 Donley Dr. Suite 400 Austin TX, 78750

Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported:

09/13/24 17:21

Received: 09/11/24 12:15

Report No. 2409169

Sample ID #: LF2 Sampling Method: Grab Lab Sample ID #: 2409169-01

Sample Matrix: Liquid				Date/Time Collected: 0	9/11/24 10:	15			
Analyte	Result	Units	PQL	Prep Method	Batch	Analyzed	Method	Analyst	Notes
Microbiological Parameters									
E. Coli *	>2419	MPN/100 mL	1.00	Start 09/11/24 13:52/E	End 09/12/24	16:00	Colilert-QTray	DD	
General Chemistry									
Conductivity (@25C) *	938	umhos/cm	1.00	SM2510B	B437326	09/11/24 17:22	SM2510B	JA	
Ammonia-Nitrogen *	37.0	mg/L	1.00	SM4500NH3B	B437238	09/11/24 17:00	SM4500NH30	C DD	
Total Kjeldahl Nitrogen *	38.7	mg/L	1.00	EPA 351.3	B437346	09/13/24 16:37	EPA 351.3	DD	
Total Dissolved Solids *	287	mg/L	8.33	SM2540C	B437344	09/13/24 16:38	SM2540C	DD	
Total Suspended Solids *	10.8	mg/L	5.00	SM2540D	B437332	09/13/24 13:33	SM2540D	DD	
pH *	7.88	pH Units	0.01	SM4500HB	B437325	09/11/24 17:19	SM4500HB	JA	Н
pH measured @Temperature >>	16.2	°C	0.100	SM4500HB	B437325	09/11/24 17:19	SM2550B	JA	Н
Oil & Grease (HEM) *	<4.75	mg/L	4.75	EPA 1664A	B437301	09/13/24 13:35	EPA 1664A	DD	Q
Total Phosphorous *	3.66	mg/L	0.05	EPA 365.3	B437305	09/12/24 15:30	EPA 365.3	JA	
Anions by Ion Chromatography									
Chloride *	48.6	mg/L	0.500	EPA 300.0	B437291	09/11/24 21:23	EPA 300.0	JA	
Nitrate as N *	0.214	mg/L	0.100	EPA 300.0	B437291	09/11/24 22:16	EPA 300.0	JA	
Sulfate *	1.79	mg/L	0.10	EPA 300.0	B437291	09/11/24 21:23	EPA 300.0	JA	





Braun Intertec 2105 Donley Dr. Suite 400 Austin TX, 78750

Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 **Received:**

09/11/24 12:15

Report No. 2409169

Sample ID #: LF1 Sample ID #: 2409169-02

Sample Matrix: Liquid				Date/Time Collected: 0	9/11/24 11:3	35			
Analyte	Result	Units	PQL	Prep Method	Batch	Analyzed	Method	Analyst	Notes
Microbiological Parameters									
E. Coli *	>2419	MPN/100 mL	1.00	Start 09/11/24 13:52/E	End 09/12/24	16:00	Colilert-QTray	DD	
General Chemistry									
Conductivity (@25C) *	867	umhos/cm	1.00	SM2510B	B437326	09/11/24 17:24	SM2510B	JA	
Ammonia-Nitrogen *	25.2	mg/L	1.00	SM4500NH3B	B437238	09/11/24 17:00	SM4500NH30	C DD	
Total Kjeldahl Nitrogen *	34.7	mg/L	1.00	EPA 351.3	B437346	09/13/24 16:39	EPA 351.3	DD	
Total Dissolved Solids *	243	mg/L	8.33	SM2540C	B437344	09/13/24 16:40	SM2540C	DD	
Total Suspended Solids *	56.0	mg/L	12.5	SM2540D	B437332	09/13/24 13:35	SM2540D	DD	
pH *	7.39	pH Units	0.01	SM4500HB	B437325	09/11/24 17:20	SM4500HB	JA	Н
pH measured @Temperature >>	16.2	°C	0.100	SM4500HB	B437325	09/11/24 17:20	SM2550B	JA	Н
Oil & Grease (HEM) *	7.50	mg/L	4.75	EPA 1664A	B437301	09/13/24 13:35	EPA 1664A	DD	Q
Total Phosphorous *	3.33	mg/L	0.05	EPA 365.3	B437305	09/12/24 15:30	EPA 365.3	JA	
Anions by Ion Chromatography									
Chloride *	50.8	mg/L	0.500	EPA 300.0	B437291	09/11/24 21:59	EPA 300.0	JA	
Nitrate as N *	0.154	mg/L	0.100	EPA 300.0	B437291	09/11/24 22:52	EPA 300.0	JA	
Sulfate *	21.6	mg/L	0.10	EPA 300.0	B437291	09/11/24 22:52	EPA 300.0	JA	





Braun Intertec 2105 Donley Dr. Suite 400 Austin TX, 78750

Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 **Received:** 09/11/24 12:15

Report No. 2409169

General Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B437238 - SM4500NH3B	resur	Emit	Cinto	Ecver	resurt	701626	Limits	- 10 D	Emile
Blank (B437238-BLK1)				Prepared: (09/11/24 12:	00 Analyz	ed: 09/11/24	1 12:00	
Ammonia-Nitrogen	<1.00	1.00	mg/L	Tropurous	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00 11114172		. 12.00	
LCS (B437238-BS1)	1100	1100	mg 2	Prepared: (09/11/24 12:	00 Analyz	ed: 09/11/24	1 12:01	
Ammonia-Nitrogen	23.0	1.00	mg/L	20.0		115	80-120		
LCS Dup (B437238-BSD1)	23.0	1100	mg 2		09/11/24 12:			1 12:02	
Ammonia-Nitrogen	23.0	1.00	mg/L	20.0		115	80-120	0	20
Duplicate (B437238-DUP1)	23.0	Source: 240859	Ü		09/11/24 12:				20
Ammonia-Nitrogen	1.12	1.00	mg/L	-	1.12			0	20
Matrix Spike (B437238-MS1)	1.12	Source: 240859	_)9/11/24 12:	00 Analyz	ed: 09/11/24		20
Ammonia-Nitrogen	20.7	1.00	mg/L		1.12	98	80-120		
Matrix Spike Dup (B437238-MSD1)	20.7	Source: 240859	_)9/11/24 12:			1 12-12	
Ammonia-Nitrogen	21.3	1.00	mg/L	-	1.12	101	80-120	3	200
-	21.5	1.00	mg/L	20.0		101	00 120	3	200
Batch B437301 - EPA 1664A				Dramarad: ()9/12/24 17:	20 Analyz	rod: 00/12/2	1 19.00	
Blank (B437301-BLK1)	-4.75	4.75	/T	Trepared. C	79/12/24 17.	30 Analyz	.ca. 09/12/2-	10.00	
Oil & Grease (HEM)	<4.75	4.75	mg/L	Duamanada (09/12/24 17:	20. Amalar	od. 00/12/2	1 10.02	
LCS (B437301-BS1)	27.0	4.75	/T	- 1	J9/12/24 1/.	95		+ 10.02	
Oil & Grease (HEM)	37.9	4.75	mg/L	40.0	09/12/24 17:		78-114	1 10.04	
LCS Dup (B437301-BSD1)	25.0			-	J9/12/24 17:				10
Oil & Grease (HEM)	35.8	4.75	mg/L	40.0		90	78-114	6	18
Batch B437305 - EPA 365.3		70	<u> </u>	,					
Blank (B437305-BLK1)				Prepared: (09/11/24 16:	00 Analyz	ed: 09/12/24	1 15:00	
Total Phosphorous	< 0.05	0.05	mg/L						
LCS (B437305-BS1)				Prepared: (09/11/24 16:	00 Analyz	ed: 09/12/24	1 15:00	
Total Phosphorous	0.456	0.05	mg/L	0.500		91	80-120		
LCS Dup (B437305-BSD1)				Prepared: (09/11/24 16:	00 Analyz	ed: 09/12/24	1 15:00	
Total Phosphorous	0.452	0.05	mg/L	0.500		90	80-120	0.9	20
Duplicate (B437305-DUP1)		Source: 240916	9-02	Prepared: (09/11/24 16:	00 Analyz	ed: 09/12/24	1 15:45	





Braun Intertec 2105 Donley Dr. Suite 400 Austin TX, 78750

Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 **Received:** 09/11/24 12:15

Report No. 2409169

General Chemistry - Quality Control

Analyte	Result	Reporting Limit Un	Spike Source its Level Resu		%REC Limits RPD	RPD Limit	
Batch B437305 - EPA 365.3							
Duplicate (B437305-DUP1)		Source: 2409169-02	Prepared: 09/11/24	16:00 Analyzed	1: 09/12/24 15:45		
Total Phosphorous	3.32	0.05 mg/L	3.33		0.3	20	
Matrix Spike (B437305-MS1)		Source: 2409169-02	Prepared: 09/11/24	16:00 Analyzed	1: 09/12/24 15:45		
Total Phosphorous	1.39	0.05 mg/L	0.500 3.33	NR	80-120		N
Matrix Spike Dup (B437305-MSD1)		Source: 2409169-02	Prepared: 09/11/24	16:00 Analyzed	1: 09/12/24 15:45		
Total Phosphorous	1.40	0.05 mg/L	0.500 3.33	NR	80-120 0.6	20	N
Batch B437325 - SM4500HB							
LCS (B437325-BS1)			Prepared: 09/11/24	17:15 Analyzed	1: 09/11/24 17:17		
рН	7.02	0.01 pH Uni	ts 7.00	100 9	7.5-102.5		
pH measured @Temperature >>	20.5	0.100 °C			0-200		
Duplicate (B437325-DUP1)		Source: 2409169-02	Prepared: 09/11/24	17:15 Analyzed	1: 09/11/24 17:22		
pH	7.30	0.01 pH Uni	7.39		1	20	Н
pH measured @Temperature >>	16.2	0.100 °C	16.2		0	30	Н
Batch B437326 - SM2510B							
LCS (B437326-BS1)			Prepared: 09/11/24	17:15 Analyzed	1: 09/11/24 17:20		
Conductivity (@25C)	1030	1.00 umhos/o	m 1000	103	80-120		
Duplicate (B437326-DUP1)		Source: 2409169-02	Prepared: 09/11/24	17:15 Analyzed	1: 09/11/24 17:26		
Conductivity (@25C)	864	1.00 umhos/o	em 867		0.3	20	
Batch B437332 - SM2540D							
Blank (B437332-BLK1)		All All	Prepared: 09/13/24	10:30 Analyzed	1: 09/13/24 13:30		
Total Suspended Solids	<2.50	2.50 mg/L					
LCS (B437332-BS1)			Prepared: 09/13/24	10:30 Analyzed	1: 09/13/24 13:31		
Total Suspended Solids	106	25.0 mg/L	100	106	80-120		
LCS Dup (B437332-BSD1)			Prepared: 09/13/24	10:30 Analyzed	1: 09/13/24 13:32		
Total Suspended Solids	114	25.0 mg/L	100	114	80-120 7	20	
Duplicate (B437332-DUP1)		Source: 2409169-01	Prepared: 09/13/24	10:30 Analyzed	1: 09/13/24 13:34		
Total Suspended Solids	11.2	5.00 mg/L	10.8		4	20	
Batch B437344 - SM2540C							





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Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 **Received:** 09/11/24 12:15

Report No. 2409169

General Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	
Blank (B437344-BLK1)				Prepared: (09/12/24 16:	00 Analyz	zed: 09/13/24	1 16:35		
Total Dissolved Solids	<2.50	2.50	mg/L							
LCS (B437344-BS1)				Prepared: (09/12/24 16:	00 Analyz	zed: 09/13/24	1 16:36		
Total Dissolved Solids	94.0	2.50	mg/L	100		94	80-120			
LCS Dup (B437344-BSD1)				Prepared: (09/12/24 16:	00 Analyz	zed: 09/13/24	1 16:37		
Total Dissolved Solids	91.0	2.50	mg/L	100		91	80-120	3	20	
Duplicate (B437344-DUP1)		Source: 2409169	-01	Prepared: (09/12/24 16:	00 Analyz	zed: 09/13/24	1 16:39		
Total Dissolved Solids	267	8.33	mg/L		287			7	20	
Batch B437346 - EPA 351.3						<i>p</i> ~				
Blank (B437346-BLK1)				Prepared: (09/12/24 12:	00 Analyz	zed: 09/13/24	16:30		
Total Kjeldahl Nitrogen	<1.00	1.00	mg/L							
LCS (B437346-BS1)				Prepared: (09/12/24 12:	00 Analyz	zed: 09/13/24	1 16:35		
Total Kjeldahl Nitrogen	23.0	1.00	mg/L	20.0		115	80-120			
LCS Dup (B437346-BSD1)			100	Prepared: (09/12/24 12:	00 Analyz	zed: 09/13/24	1 16:36		
Total Kjeldahl Nitrogen	22.4	1.00	mg/L	20.0		112	80-120	2	20	
Matrix Spike (B437346-MS1)		Source: 2409169	-01	Prepared: (09/12/24 12:	00 Analyz	zed: 09/13/24	4 16:38		
Total Kjeldahl Nitrogen	59.4	1.00	mg/L	20.0	38.7	104	80-120			

Anions by Ion Chromatography - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	
Batch B437291 - EPA 300.0		199	1							
Blank (B437291-BLK1)				Prepared: (09/11/24 17:	:00 Analyz	ed: 09/11/2	4 17:49		
Chloride	< 0.100	0.100	mg/L							
Nitrate as N	< 0.100	0.100	mg/L							
Sulfate	< 0.10	0.10	mg/L							
LCS (B437291-BS1)				Prepared: (09/11/24 17:	:00 Analyz	ed: 09/11/2	4 18:06		
Chloride	4.86	0.100	mg/L	5.00		97	90-110			
Nitrate as N	4.87	0.100	mg/L	5.00		97	90-110			





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Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 **Received:** 09/11/24 12:15

Report No. 2409169

Anions by Ion Chromatography - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	
Batch B437291 - EPA 300.0										
LCS (B437291-BS1)				Prepared: (09/11/24 17:	00 Analyz	red: 09/11/24	4 18:06		
Sulfate	4.87	0.10	mg/L	5.00		97	90-110			
LCS Dup (B437291-BSD1)				Prepared: (09/11/24 17:	00 Analyz	ed: 09/11/24	4 18:24		
Chloride	4.85	0.100	mg/L	5.00		97	90-110	0.2	20	
Nitrate as N	4.86	0.100	mg/L	5.00		97	90-110	0.2	20	
Sulfate	4.85	0.10	mg/L	5.00		97	90-110	0.5	20	
Duplicate (B437291-DUP1)		Source: 240916	9-01	Prepared: (09/11/24 17:	00 Analyz	zed: 09/11/24	4 22:34		
Chloride	46.7	0.500	mg/L		48.6			4	20	
Nitrate as N	0.207	0.100	mg/L		0.214			3	20	
Sulfate	1.95	0.10	mg/L		1.79			9	20	
Matrix Spike (B437291-MS1)		Source: 240916	9-01	Prepared: (09/11/24 17:	00 Analyz	zed: 09/11/24	4 23:10		
Chloride	49.9	0.100	mg/L	5.00	48.6	25	80-120			M
Nitrate as N	4.58	0.100	mg/L	5.00	0.214	87	80-120			
Sulfate	7.01	0.10	mg/L	5.00	1.79	105	80-120			
Matrix Spike Dup (B437291-MSD1)		Source: 240916	9-01	Prepared: (09/11/24 17:	00 Analyz	zed: 09/11/24	4 23:28		
Chloride	49.9	0.100	mg/L	5.00	48.6	25	80-120	0.03	20	M
Nitrate as N	4.45	0.100	mg/L	5.00	0.214	85	80-120	3	20	
Sulfate	7.63	0.10	mg/L	5.00	1.79	117	80-120	8	20	





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Additional Notes:

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Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 Received: 09/11/24 12:15

Report No. 2409169

SAMPLE QUALIFIERS

Additional Sample volumes were NOT provided to the laboratory for the analysis of an MS sample as required by EPA Method 1664. Η

This parameter should be analyzed within 15 minutes of sample collection. Due to transportation, hold time has been exceeded.

DEFINITIONS

TNI / NELAC accredited analyte POL Practical Quantitation Limit MCL Maximum Contaminant Level

Milligrams per Kilogram (Parts per Million) mg/KgMilligrams per Liter (Parts per Million) mg/L

PPM Parts per Million

LCS recovery is outside QC acceptance limits, the results may have a slight bias. L

M MS recovery is outside QC limits, the results may have a slight bias due to possible matrix interferences.

NR Not Recovered due to source sample concentration exceeds spiked concentration.

RMCCL Recommended Maximum Concentration of Contaminants Level

Surr L Surrogate recovery is low outside QC limits. Surrogate recovery is high outside QC limits. Surr H

HT Sample received past holdtime IC Improper Container for this analyte(s) ΙP Improper preservation for this analyte(s)

IT Improper Temperature V Inssuficient Volume Sample collected in Bulk В S RPD is outside QC limits. AB VOA Vial contained air bubbles.

OP ortho-Phosphate was not filtered in the field within 15minutes of collection.

CCV Continuing Calibration Verification Standard. **ICV** Initial Calibration Verification Standard.

Test Methods followed by the laboratory are referenced in the following approved methodology, unless otherwise specified.

Standard Methods for the Examination of Water and Wastewater, 23rd Edition, 2017

Methods for Chemical Analysis of Water and Wastes, EPA 600/4-79-020, Rev. March 1983

EPA SW Test Methods for the Examination of Solid Waste, SW-846, 1996

1610 S. Laredo Street, San Antonio, Texas 78207-7029 (210) 229-9920 Fax (210) 229-9921





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Additional Notes:

Project Manager: Janice King

Project: Aztec

Project Number: B2303494

Reported: 09/13/24 17:21 **Received:** 09/11/24 12:15

Report No. 2409169

DRAFT REPORT, DATA SUBJECT TO CHANGE For

Marcela G. Hawk, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

BRAUN	
INTERTEC	

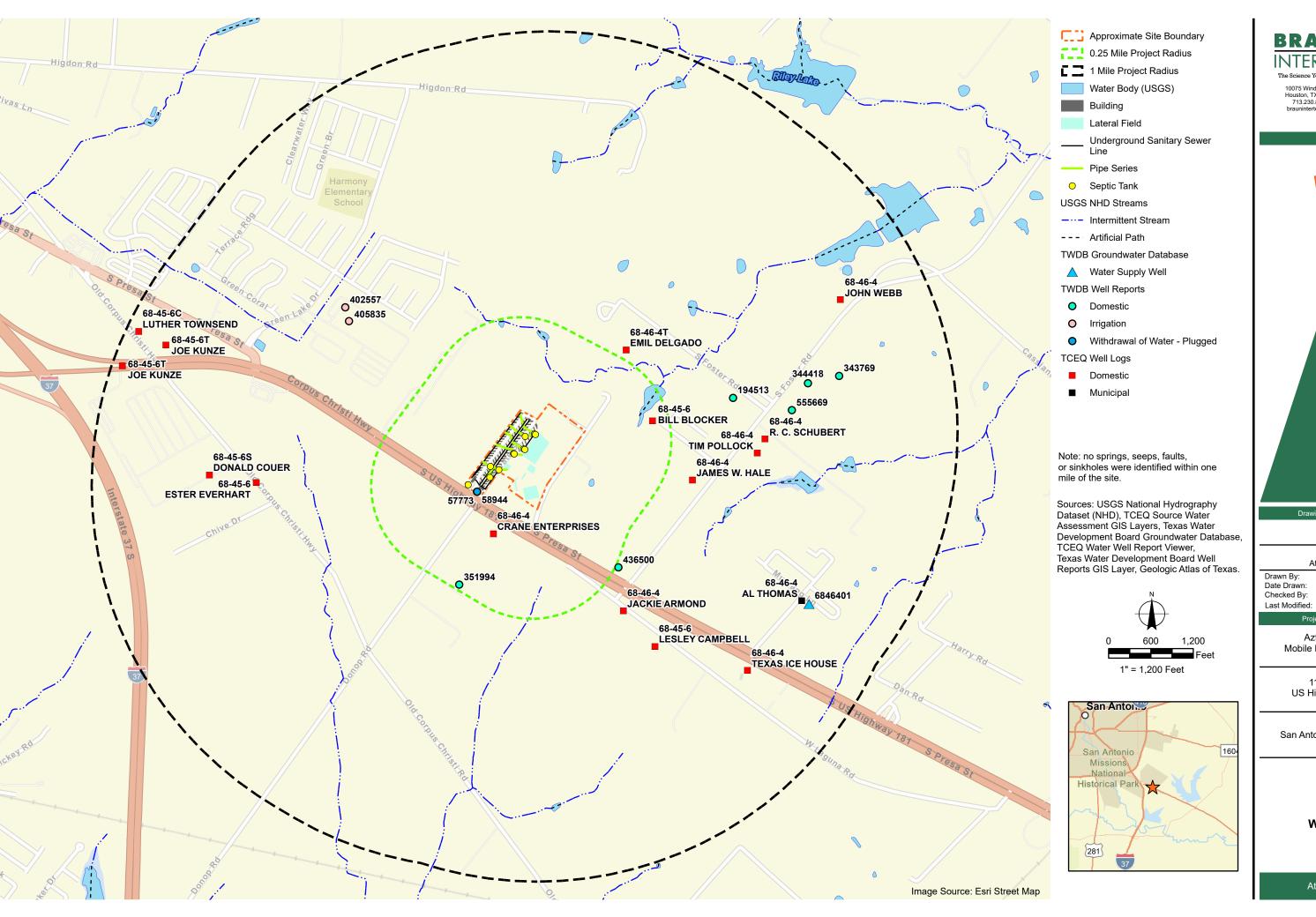
Field Report Form

Project No.:	B2303 494	Date:	9-11-24
Project Name:	AZ7EL	Personnel:	Nika Sarraf
Location:	SAN ANTONZO	Time On Site:	0946 Time Off Site: 1150
☑ Photos taker	and documented.	Project Manager	SANIUS KINY
Other Braun Into	ertec Staff:	Weather (tempe	erature, wind speed and direction, etc.):
AIN			L: 74°, wind to Tuph Sa
	l (subcontractors, site superintendent, se on site and time off site):	numbers, calibra	uipment Used (e.g., PID; include ID ation information, etc.):
SUMT FR	DM AZTEC	gloves	boots, mask of luscs,
Work Complete	d (include field scope, unexpected issues, action	items, log of comm	nunication, and site sketch):
	N SARRAT ON SITE W/		REVIEW HASP +
F	WO + CALLED DM TOCHEC	KIH.	
(010 F	of from LFZ: 6.8		
	of From LFZ = 6.7		
Š	HMPIE COLIECTED FROM	LFZ	
	N STIE AT LFI		
	oH=6.8, APPROX. 2L.	UI.	
1115 p	LIQUOT OZ COLLECTED FOR	LF1.	
	PH=7.0, APPROX 2C. PALIQUED O3 CONFERED FOR L		
1130	ALIQUE 03 CONTECTED FOR L	F1.	
	PH=6.7, APDREX 2L.		
1137	LFI CONTECTED.		
21 50 10	All SAMPLES PACKED ON I	et.	
1120 NZ	OFF SIFE		
/			
	9-11-34		
	P		
Signature:			
Attachment A to	SOP 101 – Field Notes and Documentation (02/01/201	.8)	Page of

Attachment C

Domestic Technical Report: Worksheet 3.0, Section 6
Well and Map Information





BRAUN

10075 Windfern Rd Houston, TX 77064 713.230.8436

Project No: B2303494 Drawing No:

AttK_WellMap Date Drawn: 6/7/2023 Checked By: 9/18/2024

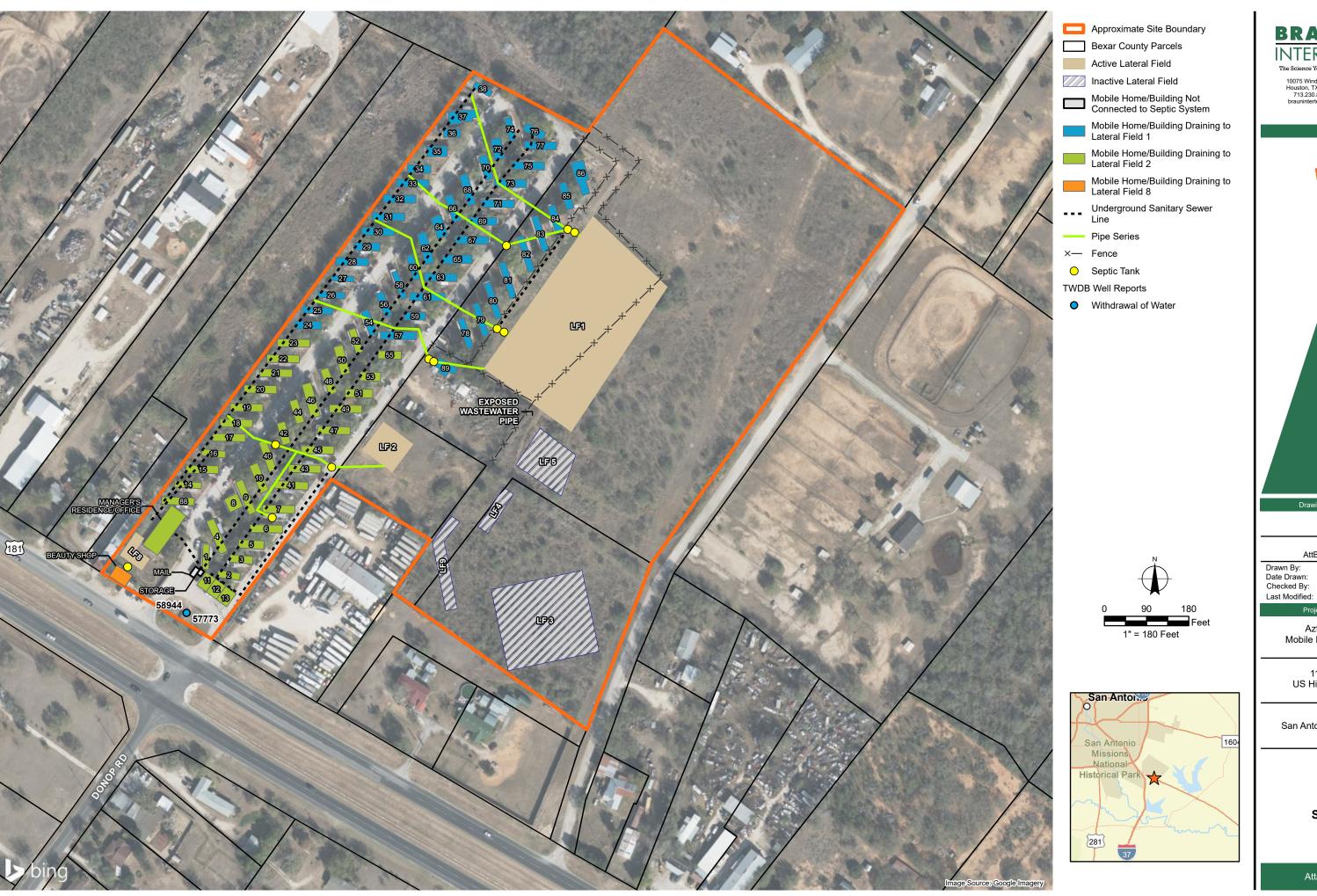
Aztec Estates Mobile Home Park

11704 South US Highway 181

San Antonio, Texas

Well Map

Attachment I



BRAUN The Science You Build On.

10075 Windfern Rd Houston, TX 77064 713.230.8436 braunintertec.com

Project No: B2303494

9/18/2024

Aztec Estates

6/7/2023

Drawing No: AttB-H_SiteMap

11704 South US Highway 181

Mobile Home Park

San Antonio, Texas

Site Map

Attachment B

Attachment D

Domestic Administrative Report Section 2 Type of Application



c.	Che	ck the box next to the appropriate permit type	e.							
		TPDES Permit								
	\boxtimes	TLAP								
		TPDES Permit with TLAP component								
		Subsurface Area Drip Dispersal System (SAD	DS)							
d.	L. Check the box next to the appropriate application type									
	\boxtimes	New								
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal						
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal						
		Renewal without changes		Minor Modification of permit						
e.	. For amendments or modifications, describe the proposed changes: N/A									
f.	. For existing permits:									
	Permit Number: WQ00 Click to enter text.									
	EPA I.D. (TPDES only): TX Click to enter text.									
	Exp	iration Date: Click to enter text.								
Se	ctic	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information						
		(Instructions Page 26)								
Α.	The	owner of the facility must apply for the per	mit.							
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?						
	Caps	stone Property Management, LLC								
		e legal name must be spelled exactly as filed wi legal documents forming the entity.)	ith th	ne Texas Secretary of State, County, or in						
		ne applicant is currently a customer with the T may search for your CN on the TCEQ website								
	(CN: <u>606026169</u>								

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: John M. Harlan

Title: <u>Managing Member</u> Credential: Click to enter text.

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

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

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.)

Attachment E

Domestic Technical Report; Worksheet 3.0 Section 2 Land Application Site



DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

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

Identify the method of land disposal: Surface application \boxtimes Subsurface application Subsurface soils absorption Irrigation Drip irrigation system Subsurface area drip dispersal system Evapotranspiration beds **Evaporation** Other (describe in detail): Combined looped lateral line and gravel-less chamber system NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: N/A

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
St. Augustine Grass, Meadow	2.18	8,741	N

Attachment F

Domestic Technical Report; Worksheet 3.0 Section 5 Cropping Plan



Annual Cropping Plan

The sub-surface land application area is located on an open meadow field that is restricted from public access by fencing, that is located adjacent to the mobile home park residences. The crop grown on the land application area is St. Augustine grass. St. Augustine grass is grown year-round, and is suitable for this climate and soil conditions, as shown in the attached information from the Texas A&M Agricultural extension. No fertilizers are added, as the soil analyses did not indicate the need for additional fertilization. The grasses are mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area, but no harvesting occurs. A site map indicating the location of the sub-surface irrigation area is provided in **Attachment H**.

- a. A soils map depicting the location of the crops proposed or currently being grown. These locations should be identified by field and crop on the soils map. A map of the native soils is provided in **Attachment M**. St. Augustine grass is the crops are grown at the site. The grass is routinely mowed, but no harvesting is performed.
- b. All types of crops and acreage irrigated for each crop, including warm and cool season crops. St. Augustine grass is grown year-round at the site and is suitable for both warm and cool seasons in the area, as shown in the attachment. The irrigation acreage is 2.18 acres.
- c. *Crop yield goals or estimates.* St. Augustine grass is grown year-round. The grass is mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area. No harvesting is performed.
- d. Growing seasons for each crop including months the field is left fallow (no crops). St. Augustine grass is grown year-round. The grass is mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area. No harvesting is performed.
- e. Nutrient requirements for each crop, including additional fertilizer requirements for each crop, proposed additional fertilizer applications for each crop, and methods of fertilizer application for each crop, based on annual soil sampling and analysis. St. Augustine grass is grown year-round. The grass is mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area. No harvesting is performed. No fertilizers are applied to the irrigation area. See **Attachment M** for results of soil analyses. The soil analyses did not specify the need for addition of any fertilizers.
- f. Provide the minimum and maximum harvest height for the crop (e.g., mowing height of grasses). St.

 Augustine grass is grown year-round. The grass is mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area. No harvesting is performed.
- g. Supplemental watering requirements for each crop. No additional watering is provided for the irrigation area. All required water is provided through precipitation and sub-surface irrigation.
- h. Salt tolerances of each crop. St. Augustine grass is grown year-round. St. Augustine grass is considered highly salt tolerant and suitable for growth in salt marshes, capable of growing in soil salt levels as high as 16 mmhos, as shown in the attached.
- i. Describe the harvesting method and the proposed number of harvests for each crop. St. Augustine grass is grown year-round. The grass is mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation area. No harvesting is performed.
- j. If the proposed crop is existing native vegetation that will not be harvested, include a justification that the non-removal of crops will not lead to a buildup in nutrients. St. Augustine grass is grown year-round. The grass is mowed on a regular basis to remove excess vegetation to allow routine inspection of the irrigation

area. No harvesting is performed. The site has been in operation as originally constructed since the early 1980's. Soil analyses are provided in **Attachment M** and indicate that the site soil salinity and SAR levels are low, indicating that nutrients are not appreciatively accumulating in the application area.

If the proposed system is drip irrigation with a proposal to use the existing forested vegetation as a crop, then provide a vegetation survey by a certified arborist describing at a minimum: (1) the number of mature ashe juniper (Juniperus ashei) and oaks (Quercus viginiana) trees per acre, (2) the number of other trees per acre, (3) percent of overstory canopy cover, (4) the extent of open spaces, and (5) areas with forbs and grasses expressed as percent of the land of each application site. A mature tree is one with a minimum height of 14 feet. Not Applicable, not a drip irrigation system.

St. Augustine Grass

Richard L. Duble, Turfgrass Specialist Texas Cooperative Extension Text and images copyright © Richard Duble.

Origin and Distribution. St. Augustine grass is a widely used lawn grass along the Gulf Coast in the U.S., in Southern Mexico, throughout the Caribbean region, South America, South Africa, Western Africa, Australia and the South Pacific and Hawaiian Islands. The species is primarily of tropical origin and is native to sandy beach ridges, fringes of swamps and lagoons, salty and fresh water marshes and limestone shorelines. St. Augustine grass gradually moved inland to naturally open sites such as streambanks, lakeshores and other moist sites. It tolerates a wide range in soil types, but does not withstand waterlogged or droughty sites.

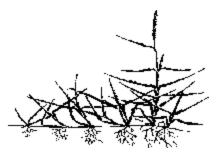
In the U.S., St. Augustine grass is found from the Carolinas to Florida and westward along the Gulf Coast to Texas and in Southern and Central California. Because of its lack of winter hardiness, St. Augustine grass is restricted to areas with mild winter temperatures. Like bermudagrass, St. Augustine thrives in high temperatures, but the growth of St. Augustine is better than that of bermudagrass in cool, coastal climates.

St. Augustine grass is native to the Gulf of Mexico region, the West Indies and Western Africa. For as long as there have been records, St. Augustine grass has been reported as a seashore pioneer along the Atlantic coasts of Africa and the Americas. Prior to 1800, the species was reported in Uruguay, Brazil, Nigeria, Sierra Leone, the West Indies, Bermuda and South Carolina. In the Pacific, records are not nearly as old, but it was reported in Kauai prior to 1800. By 1840, St. Augustine grass had also been collected from Australia and New Zealand.

Several variants or strains of St. Augustine grass have been reported. The normal strain in early records has a white stigma color and was found to be a fertile diploid with 18 chromosomes. A sterile triploid variant with purple-colored stigmas was first collected around the Cape of Good Hope in 1791. By 1900 it was being used for lawns in Natal and has since been planted in Rhodesia, the Congo, Senegal, Australia and Southern California. In Florida it has been planted for lawns since the 1890's.

St. Augustine grass was moved inland from coastal regions by man for use in pastures and lawns. Its requirements, other than mild winter temperatures, include moist and somewhat fertile soils. St. Augustine grass will not survive in dry inland areas without supplemental irrigation. It is not as drought tolerant or cold tolerant as bermudagrass; consequently, its inland movement has been restricted to states and countries bordering coastal zones.

This species is called "St. Augustine grass" and sometimes "carpetgrass" in the Southeastern United States and in California, "crabgrass" in Bermuda and the West Indies, "gramillon" in Argentina, "wiregrass" in St. Helena and "buffalograss" in Australia and the South Pacific.



Description. St. Augustine grass, *Stenotaphrum secundatum* (Walt.) Kuntze, is a perennial robust grass widely used for pastures and lawns. In the warmer climates of the tropics and subtropics it rivals bermudagrass in importance.

St. Augustine grass is a coarse textured, stoloniferous species that roots at the nodes. Unlike bermudagrass, St. Augustine grass does not have rhizomes. Its stems (stolons) and overlapping leaf sheaths are generally compressed; leaf blades generally folded, abruptly contracted at the base, rounded at the tip,

and smooth; ligule is reduced to a short fringe of hairs; collar is petioled and the sheath greatly compressed and

ciliate along the margins. Inflorescences mostly terminal, some also axillary, spike like (corky) racemes and spikelets imbedded in main axis; each raceme bearing 1-3 spikelets; spikelets lanceolate or ovate, awnless and sessil; glumes membranous, the lower glume less than half as long as spikelet; lower floret staminate, upper floret complete and caryopsis ovate to oblong, 2.0-3.0 mm long, often failing to mature.

Adaptation and Use. St. Augustine grass is adapted to moist, coastal areas with mild winter temperatures. It is known to be tolerant of high summer temperatures, and St. Augustine grass retains its color at temperatures as much as 10° lower than those which discolor bermudagrass.

St. Augustine grass tolerates moderate shade, being as good or better than other warm season grasses for shaded sites. However, under densely shaded conditions, St. Augustine grass develops thin, spindly turf.

So long as fertility and drainage are adequate, St. Augustine grass tolerates a wide range of soil types. St. Augustine grass grows satisfactorily at a pH range from 5.0 to 8.5, but develops a chlorotic appearance in highly alkaline soils (above pH 7.5). It does not tolerate compacted or waterlogged soil conditions. St. Augustine grass is highly tolerant of soil salinity, producing satisfactory growth at salt levels as high as 16 mmhos. Bermudagrass will tolerate only slightly higher salt levels.

St. Augustine grass is used primarily for lawns as it does not tolerant traffic as well as some other warm season species. It produces satisfactory turf at moderate levels of maintenance, effectively competes with weeds and other grasses and has only a few serious pests.

In moist, warm climates St. Augustine grass maintains a satisfactory turf cover with only occasional mowing. In drier climates (below 30 inches annual rainfall) it survives with supplemental irrigation. At higher maintenance levels, St. Augustine grass produces a thick, lush, dark green turf that is highly preferred by homeowners.

Varieties. Since St. Augustine grass has been propagated vegetatively for 200 years, only a few strains or varieties have evolved and none have been developed through grass breeding programs. The common strain, a fertile diploid with a white stigma color, is native to the Gulf-Caribbean-W. African region. This species may have crossed with another species of Stenotaphrum to produce the sterile triploid strain originally reported in S. Africa. This strain, distinguished from the common strain by its purple stigma color, has been found in Australia, New Zealand and in the Pacific Islands. It has been planted in Florida since the 1890's and in California since 1920.

Several selections from Florida were made available prior to 1960. Floratine, a purple stigma type, was released by the Florida Agricultural Experiment Station in 1959. Floratine was released for its somewhat finer texture and darker green color than the typical purple stigma type strain found in Florida prior to that time. It also retains its dark green color long into the fall and was reported to tolerate closer mowing than other St. Augustine grass selections.

Prior to Floratine, Bitter Blue was selected as an improvement over coarser textured types of St. Augustine grass used in Florida for lawns. Both of these selections, Floratine and Bitter Blue, are similar to the coarse textured triploid types reported in Florida prior to 1900.

Floratam St. Augustine grass was released by the Florida and Texas Agricultural Experiment Stations in 1972 as a SAD virus and chinch bug resistant selection. Like other Florida types, Floratam is a vigorous, coarse textured St. Augustine grass variety. Floratam has a purple stigma color and is sterile. Stolons of Floratam are large, purplish-red in color with internodes averaging 3 inches in length. Leaf blades are wider and longer than common St. Augustine grass. The morphological characteristics of Floratam are similar to those of Roselawn St. Augustine grass which is used as a pasture grass on muck soils in south Florida.

Floratam is not as cold tolerant as the common type found in Texas. Its use should be restricted to south Florida and the coastal zones of other southern states. Floratam also lacks the degree of shade tolerance that other St. Augustine grass varieties possess.

Seville St. Augustine grass was released by the O. M. Scott and Sons Company in 1980 as a SAD resistant and chinch bug tolerant variety. Seville is much finer textured than Floratam, but it too lacks the necessary cold tolerance to extend its area of adaptation beyond the southern boundaries of the Gulf Coast.

Raleigh St. Augustine grass was released by the North Carolina Experiment Station in 1980 as a cold tolerant, SAD resistant strain. Raleigh is finer textured than Floratam and develops a dense turf much like the Texas Common strain of St. Augustine grass. Raleigh is also more shade tolerant than Floratam. But, unlike Floratam, Raleigh is not resistant to lawn chinch bugs.

A strain of St. Augustine grass grown and produced commercially in Texas since 1920 is called Texas Common. Texas Common is typical of the white stigma type reported to be native to the Gulf-Caribbean-West African region. Texas Common was found to be a fertile diploid with 18 chromosomes. Seedling progeny from this white stigma type show wide variations in morphological characters. However, since the strain has been propagated vegetatively for over 100 years, only a few variations in the grass have been produced. Natural variants of the common strain are found throughout the state. It is assumed that these variants developed from seed produced by the common strains of St. Augustine grass.

Dwarf and variegated types of St. Augustine grass have also been selected from seed produced by Texas Common. However, these strains are more ornamental and novelty grasses than turfgrasses. One of the dwarf types (patented in the U.S. as Garretts 141) has been evaluated for its seed production potential. However, Garrets 141 and its progeny lacks the cold tolerance necessary to extend its area of adaptation beyond Southern Florida and South Texas in the United States.

Propagation. As long as St. Augustine grass has been cultivated, it has been propagated by vegetative means --stolons, plugs or sod. Only recently has the seed production potential of St. Augustine grass been realized; but, as yet, significant use has not been made of that potential.

As reported by Long and Bashaw at Texas A&M in 1961 only a few strains of St. Augustine grass are fertile. The common strain of St. Augustine grass found in Texas is generally fertile; whereas, the strains used in Florida since before 1900 were found to be sterile.

St. Augustine grass is readily established from sod since the species is vigorous and spreads rapidly by creeping stolons. Sod plugs or stolons planted on 1 to 2 foot spacings can be expected to cover in one growing season. In commercial St. Augustine grass production 300 to 500 square yards (bushels) of sod are planted per acre. In small lawn plantings, 2 to 4 square inch sod plugs are planted on 1 to 2 foot spacings. St. Augustine grass can be successfully established from plugs anytime during the growing season if water is available.

Unlike bermudagrass, St. Augustine grass is not effectively propagated from stolons. St. Augustine grass stolons are much more prone to desiccation than bermudagrass. Also, bermudagrass roots much faster and has a faster growth rate than St. Augustine grass. As a result, St. Augustine grass is not successfully established by hydromulching or broadcasting stolons.

Some St. Augustine grass strains can be established from seed by planting at 1/3 to 1/2 pound of PLS per 1,000 square feet. The rate of establishment from seed planted at that rate would be about the same as for 2 inch sod plugs planted on 1 foot spacings. A seeded St. Augustine grass lawn should be kept moist for several weeks after planting to obtain a satisfactory stand of grass. Only after the seedlings have begun to spread can the grass tolerate dry conditions. St. Augustine grass should be seeded in late spring to early summer.

Fertilization during the establishment period (first three months after planting) is critical to developing a complete cover of St. Augustine grass. A starter fertilizer (one high in phosphorous) or a balanced, complete fertilizer should be applied at planting time. Subsequent applications of nitrogen at monthly intervals at a rate of 1 pound per 1,000 square feet will promote rapid spread of St. Augustine grass plugs. Weeds can be controlled preemerge with atrazine or post emerge with asulam (Asulox) and hormone-type herbicides (2,4-D, MCPP,

dicamba).

Management. After establishment the success of St. Augustine grass as a lawn grass depends largely on management. Mowing, fertilization and supplemental watering are required to maintain a dense, green, weed-free turf of St. Augustine grass. In coastal areas where rainfall is adequate, St. Augustine grass will survive with little care. In inland areas, where rainfall is less dependable, close management of water is required to maintain a satisfactory lawn with St. Augustine grass.

The growth rate of St. Augustine grass is dependent on temperature, moisture availability and nutrient availability. Any one of these factors can limit the rate of growth of this species. In the spring with mild daytime temperatures and cool night temperatures, St. Augustine grass greens up, but makes little growth. As day and night temperatures increase during late spring and summer, the growth rate increases. Thus, an established turf of St. Augustine grass may require mowing every 2 weeks in early spring and as often as every five days by late spring if nitrogen fertilizer is applied.

During the fall, as temperatures cool, St. Augustine grass maintains its dark green color, but its growth rate declines sharply. Mowing frequency may be reduced to twice monthly during late fall and early winter.

Mowing heights may range from 1 to 3 inches depending on the frequency of mowing and the degree of shade present. At mowing heights below two inches, St. Augustine grass should be mowed every five days during late spring and summer. At a 2 1/2 inch mowing height, a 7-10 mowing schedule is adequate. Above 2 1/2 inches, St. Augustine grass should be mowed at 10 to 14 day intervals. In moderate to dense shade, St. Augustine grass should be mowed at about 3 inches at 10 day intervals.

During the fall, mowing height should be raised about ° inch to increase total leaf area of the turf. The increased leaf area will help the grass accumulate energy reserves to get through the winter. The greater leaf area will also help prevent weed invasion during the dormant season.

St. Augustine grass is responsive to nitrogen fertilizer in terms of color and growth rate. On sandy soils St. Augustine grass requires about 1 pound of nitrogen per 1,000 square feet per month during the growing season to maintain satisfactory color and density. At rates above 1 pound per 1,000 square feet, St. Augustine grass produces lush growth that is highly susceptible to insects and diseases. On heavier textured soils ° pound of nitrogen every month is adequate to maintain good color and growth. Thatch accumulation is also a problem when nitrogen fertilization exceeds the required rate.

Late fall fertilization of St. Augustine grass helps maintain color and density of the lawn into the winter and promotes early recovery of the grass in the spring. Thus, to extend the length of time a St. Augustine lawn is attractive, the lawn should receive about 1 pound of nitrogen every 30 to 60 days from early spring through late fall.

St. Augustine grass is sensitive to iron deficiency and readily develops chlorotic symptoms in alkaline or iron deficient soils. This deficiency can be corrected with foliar applications or iron sulfate or iron chelate. Soil applications of iron sources are less effective than foliar application in alkaline soils.

Potassium requirements for St. Augustine grass are about the same as for other grasses. About half as much potassium as nitrogen is required to maintain growth. Potassium has been shown to increase root growth, cold tolerance and drought tolerance in St. Augustine grass.

Phosphorous requirements for established St. Augustine grass are very low and generally met from the soil. Occasional applications of a phosphorous fertilizer material may be required. Newly planted St. Augustine grass will respond to phosphorous fertilizers in terms of an increased rate of spread.

Insects. Several insect pests cause serious damage to St. Augustine grass lawns. The Southern lawn chinch bug is the most serious pest on St. Augustine grass in Florida where the insect if active most of the year. In other

states it ranks among the most serious pests along with SAD, brownpatch and white grub.

The chinch bug damages St. Augustine grass by feeding on the stems at the base of the leaf sheath. Populations of chinch bugs may reach several hundred per square foot with damage usually apparent at 20 to 30 chinch bugs per square foot. Initial injury symptoms from chinch bugs resembles drought stress -- stunted, chlorotic spots in open (full sun) areas of the lawn. As feeding continues, irregular areas of dead grass develop in the lawn.

Timely applications of insecticides will control chinch bugs. Two or more treatments are required during the growing season in most areas, and as many as 5 or 6 may be required in some areas of Florida. Floratam St. Augustine grass is resistant to the Southern lawn chinch bug and is widely used in South Texas where the grass is adapted. In Florida severe damage to Floratam has been observed in lawns infested with chinch bugs.

White grub are also a serious pest on St. Augustine grass lawns. The grubs are the larvae of the May beetle or June bug that develop in the summer and fall just below the soil surface. The grubs feed on roots of St. Augustine grass and cause significant losses of turf during some years. Damage usually appears the following year as dead areas of grass that can be easily lifted from the lawn.

Grub control is difficult since the larvae are often quite large when detected and feed below the soil surface. Also, for them to be effective, insecticides must be drenched into the soil where the insects feed. Since some insecticides are tightly bound to the thatch layer of St. Augustine grass, drenching the material into the soil is difficult.

Timely and proper application of insecticides is the only method of controlling white grubs. Since they are only an occasional problem, inspection of the turf in midsummer is required for effective control. Biological control with milky spore disease has not been effective against this species of white grub.

Sod webworms, armyworms and cutworms can also feed on St. Augustine grass leaves and can cause damage when infestations are heavy. Evidence of heavy feeding by these insects includes a skeletonized appearance of leaf blade, silk-like webs visible in early morning (webs cover earthen tunnel in the thatch layer of turf) or defoliation of lawn in irregular patches. All of the leaf-feeding insects can be easily controlled by insecticides or biological worm control. (Bacillus sp.)

Ground pearls, subterranean scale insects that feed on roots of grasses, can also cause damage to St. Augustine grass lawns. The scale insects attach themselves to grass roots and secrete a waxlike shell around their bodies that resembles a pearl. At the immature scale inside the pearl grows larger, the pearl also increases in size. The pearl may reach 1/8 inch in diameter, and can be found attached to grass roots in the top several inches of soil.

Ground pearl damage becomes evident in spring and summer, particularly during dry periods, as small irregular areas of unthrifty or dead grass. Insecticide treatment should be made in May or early June when the insect is in the crawler stage. Consecutive treatments for 2 or more years may be required for effective control.

Diseases. St. Augustine grass is susceptible to a number of turfgrass diseases including brownpatch, SAD, gray leaf spot, Helminthosporium, Pythium, rust, downy mildew and others. All of these diseases, except SAD, are caused by fungi and can be controlled by good management and fungicides. SAD is a virus disease for which there is no chemical control. Only resistant varieties of St. Augustine grass are effective against this disease. Floratam, Seville, Raleigh and several experimental varieties have shown good resistance to the SAD virus.

Brownpatch and gray leaf spot are the most serious diseases caused by fungi attacking St. Augustine grass. Although these diseases rarely kill St. Augustine, they severely weaken and thin the grass to the degree that the lawn is unsightly. Preventive applications of fungicides are most effective against these diseases.

Weeds. A healthy St. Augustine grass lawn effectively crowds out most weeds. But St. Augustine grass that is not properly maintained or is weakened by insects or disease can be invaded by grassy and broadleaved weeds. Cool season weeds such as henbit, chickweed and clover are a serious problem in dormant St. Augustine grass.

These weeds can be controlled by hormone-type herbicides in early spring.

Annual grassy weeds such as fescue, annual bluegrass and crabgrass are best controlled by timely applications of preemergence herbicides. Perennial grasses such as dallisgrass and bermudagrass are difficult to control in St. Augustine grass turf. Nonselective products can be applied as directed sprays to these weeds to obtain control. Looking for the official turfgrass site? Click here.

Attachment G

Domestic Technical Report; Worksheet 3.0 Section 8 A Soil Map





MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



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

+ Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

Stony Spot

Very Stony Spot

Spoil Area

Wet Spot
Other

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: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

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

Date(s) aerial images were photographed: Dec 3, 2020—Dec 9, 2020

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.

Soil Map—Bexar County, Texas ActiveLateralField

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
CfA	Miguel fine sandy loam, 0 to 1 percent slopes	0.2	8.9%
CfB	Miguel fine sandy loam, 1 to 3 percent slopes	0.9	42.0%
WeC2	Floresville fine sandy loam, 1 to 5 percent slopes, eroded	1.1	49.1%
Totals for Area of Interest	•	2.2	100.0%

Bexar County, Texas

CfB—Miguel fine sandy loam, 1 to 3 percent slopes

Map Unit Setting

National map unit symbol: 2wt0c

Elevation: 200 to 850 feet

Mean annual precipitation: 27 to 35 inches Mean annual air temperature: 70 to 72 degrees F

Frost-free period: 270 to 300 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Miguel and similar soils: 95 percent Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Miguel

Setting

Landform: Low hills

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

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

Parent material: Loamy and/or clayey residuum weathered from

sandstone and/or mudstone

Typical profile

A - 0 to 11 inches: fine sandy loam
Bt - 11 to 33 inches: sandy clay
Btk - 33 to 43 inches: sandy clay loam
BC - 43 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Medium

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent

Gypsum, maximum content: 5 percent

Maximum salinity: Nonsaline to moderately saline (0.0 to 8.0

mmhos/cm)

Sodium adsorption ratio, maximum: 30.0

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

inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: C

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Minor Components

Bryde

Percent of map unit: 2 percent

Landform: Low hills

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

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

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Wilco

Percent of map unit: 2 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Tiocano

Percent of map unit: 1 percent Landform: Depressions

Landform position (three-dimensional): Dip

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

Ecological site: R083AY007TX - Lakebed

Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

Bexar County, Texas

WeC2—Floresville fine sandy loam, 1 to 5 percent slopes, eroded

Map Unit Setting

National map unit symbol: 2sxtr Elevation: 240 to 790 feet

Mean annual precipitation: 26 to 32 inches Mean annual air temperature: 70 to 74 degrees F

Frost-free period: 275 to 300 days

Farmland classification: Not prime farmland

Map Unit Composition

Floresville, eroded, and similar soils: 95 percent

Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

Description of Floresville, Eroded

Setting

Landform: Ridges

Landform position (two-dimensional): Backslope, footslope

Landform position (three-dimensional): Side slope

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

Parent material: Loamy residuum weathered from sandstone

Typical profile

A - 0 to 6 inches: fine sandy loam

Bt - 6 to 30 inches: clay

Bk - 30 to 44 inches: sandy clay loam BCk - 44 to 80 inches: sandy clay loam

Properties and qualities

Slope: 1 to 5 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: High

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 20 percent

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

mmhos/cm)

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

inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: C

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Minor Components

Miguel

Percent of map unit: 3 percent

Landform: Terraces

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

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

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Wilco

Percent of map unit: 2 percent Landform: Paleoterraces

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Data Source Information

Soil Survey Area: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

Bexar County, Texas

CfA—Miguel fine sandy loam, 0 to 1 percent slopes

Map Unit Setting

National map unit symbol: 2wt09 Elevation: 300 to 850 feet

Mean annual precipitation: 27 to 35 inches Mean annual air temperature: 70 to 72 degrees F

Frost-free period: 270 to 300 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Miguel and similar soils: 95 percent Minor components: 5 percent

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

Description of Miguel

Setting

Landform: Low hills

Landform position (two-dimensional): Summit, shoulder, backslope

Landform position (three-dimensional): Interfluve

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

Parent material: Loamy and/or clayey residuum weathered from

sandstone and/or mudstone

Typical profile

A - 0 to 11 inches: fine sandy loam
Bt - 11 to 33 inches: sandy clay
Btk - 33 to 43 inches: sandy clay loam
BC - 43 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water

(Ksat): Moderately low to moderately high (0.06 to 0.57 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent

Gypsum, maximum content: 5 percent

Maximum salinity: Nonsaline to moderately saline (0.0 to 8.0

mmhos/cm)

Sodium adsorption ratio, maximum: 30.0

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

inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: C

Ecological site: R083AY024TX - Tight Sandy Loam

Hydric soil rating: No

Minor Components

Wilco

Percent of map unit: 2 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Leming

Percent of map unit: 2 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

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

Ecological site: R083AY022TX - Loamy Sand

Hydric soil rating: No

Tiocano

Percent of map unit: 1 percent

Landform: Depressions

Landform position (three-dimensional): Dip

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

Ecological site: R083AY007TX - Lakebed

Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Bexar County, Texas Survey Area Data: Version 27, Aug 31, 2023

Attachment H

Domestic Technical Report; Worksheet 3.0 Section 8, Table 3.0(4) Soil Data



Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
Miguel fine sandy loam	80 In	Well-drained	0-60 In	71
Floresville fine sandy loam	80 In	Well-drained	0-60 In	71

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 Not Applicable – No existing permit is available

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated
N/A	N/A	N/A	N/A	N/A	N/A	N/A



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

PERMIT TO DISCHARGE WASTES

under provisions of Chapter 26 of the Texas Water Code

Capstone Property Management, LLC

whose mailing address is

TOOLIED DATE.

5900 Balcones Drive, Suite 100 Austin, Texas 78731

Nature of Business Producing Waste: Domestic wastewater treatment operation, SIC Code 6515.

General Description and Location of Waste Disposal System:

Description: The Aztec Estates MHP Wastewater Treatment Facility consists of septic tanks and subsurface gravity drainfields. Treatment units include ten septic tanks with a total volume of 36,500 gallons. The permittee is authorized to dispose of treated domestic wastewater effluent at a daily average flow not to exceed 0.0087 million gallons per day via non-public access subsurface gravity/low pressure dosing drainfields with a minimum area of 2.18 acres. The facility includes at least 3 days of storage between the ten septic tanks which have a total capacity of 36,500 gallons. Application rates shall not exceed 0.1 gallons per square foot per day. The permittee will maintain St Augustine grass (warm season) overseeded with Winter Ryegrass (cool season) on the disposal site.

Location: The wastewater treatment facility and disposal site are located at 11704 South U.S. Highway 181, in Bexar County, Texas 78223. (See Attachment A.)

Drainage Area: The wastewater treatment facility and disposal site are located in the drainage basin of Upper San Antonio River in Segment No. 1911 of the San Antonio 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, **five 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. <u>Effluent Limitations</u>

Character: Treated Domestic Sewage Effluent

<u>Volume</u>: Daily Average Flow – 0.0087 MGD from the treatment system

<u>Quality</u>: The following effluent limitations are required:

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

B. <u>Monitoring Requirements</u>:

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

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

10. Signatories to Reports

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

PERMIT CONDITIONS

1. General

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

2. Compliance

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

3. Inspections and Entry

- a. Inspection and entry shall be allowed as prescribed in the Texas Water Code Chapters 26, 27, and 28, and Texas Health and Safety Code Chapter 361.
- b. The members of the Commission and employees and agents of the Commission are entitled to enter any public or private property at any reasonable time for the purpose of inspecting and investigating conditions relating to the quality of water in the state or the compliance with any rule, regulation, permit or other order of the Commission.

 Members, employees, or agents of the Commission and Commission contractors are entitled to enter public or private property at any reasonable time to investigate or monitor or, if the responsible party is not responsive or there is an immediate danger to

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

4. Permit Amendment and/or Renewal

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

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

5. Permit Transfer

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

6. Relationship to Hazardous Waste Activities

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

7. Property Rights

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

8. Permit Enforceability

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

9. Relationship to Permit Application

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

10. Notice of Bankruptcy.

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

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

OPERATIONAL REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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SLUDGE PROVISIONS

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

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

A. General Requirements

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

B. Testing Requirements

1. Sewage sludge or biosolids shall be tested 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 13) 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 13) 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:

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

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

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

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

<u>Alternative 2</u> - 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

<u>Alternative 3</u> - 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 \S 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 \S 312.82(a)(2)(C)(iv-vi) for specific information; or

<u>Alternative 4</u> - 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).

<u>Alternative 2</u> - 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.

<u>Alternative 3</u> - 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.

- <u>Alternative 1</u> 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
PCBs

- once during the term of this permit
- 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):

Amount of biosolids (*)

metric tons per 365-day period Monitoring Frequency

o 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

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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 monofill) 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

	Cumulative Pollutant Loading Rate
<u>Pollutant</u>	(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

	Monthly Average	
	Concentration	
<u>Pollutant</u>	(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 <u>five years</u>. 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 <u>indefinitely</u>. 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 13) 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 13) 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 13) and the Enforcement Division (MC 224), by September 30_{th} 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 13) 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 13) 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.

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SPECIAL PROVISIONS:

- of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend this permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, if an area-wide system is developed; to require the delivery of the wastes authorized to be collected in, treated by, or discharged from the system, to an area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment, or disposal system.
- 2. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.
 - This Category D facility must be operated by a chief operator or an operator holding a Class D license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift which does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.
- 3. The permittee shall maintain and operate the treatment facility in order to achieve optimum efficiency of treatment capability. This shall include required monitoring of effluent flow and quality as well as appropriate grounds and building maintenance.
- 4 Application rates shall not exceed 0.1 gallons per square foot per day. The permittee is responsible for providing equipment for determining application rates and maintaining accurate records of the volume of effluent applied. These records shall be made available for review by the Texas Commission on Environmental Quality and shall be maintained for least three years.
- 5. The permittee shall use cultural practices to promote and maintain the health and propagation of St Augustine grass (warm season) overseeded with Winter Ryegrass (cool season). The crops shall be maintained to avoid plant lodging. The permittee shall harvest the crops (cut and remove the grass clippings) at least once during the year. Harvesting and mowing dates shall be recorded in a logbook kept on site to be made available to TCEQ personnel upon request.
- 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. Subsurface 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. St Augustine grass (warm season) overseeded with winter ryegrass (cool season) shall be established and well maintained in the irrigation area throughout the year for effluent and nutrient uptake by the crop and to prevent pathways for effluent rising.
- 8. 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.
- 9. The subsurface system shall be designed and managed so as to prevent seepage or percolation out of the root zone, other than leaching in the amount required to maintain the health of the vegetative cover. Surfacing and ponding is prohibited. Creating a condition at the treatment facility or the drip dispersal zones that contributes to vector attraction or odor is prohibited.
- 10. Effluent shall not be applied for irrigation when the ground is frozen or saturated.
- 11. Emitters shall be installed a minimum of six (6) inches below the soil surface. A minimum of 12 inches of soil shall exist below the plane of the driplines.
- 12. 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 2.18 acres with no less than one (1) cores per dosing bed (zone) representing each composite sample. Subsamples shall be composited by like sampling depth, type of crop 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 12 inches and 12 to 24 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 sample analyses of the land application area according to the following table:

Parameter	Method	Minimum Analytical Level (MAL)	Reporting units
pН	2:1 (v/v) water to soil mixture		Reported to 0.1 pH units after calibration of pH meter
Electrical Conductivity	Obtained from the SAR water saturated paste extract	0.01	dS/m (same as mmho/cm)
Nitrate-nitrogen	From a 1 <u>N</u> KCl soil extract	1	mg/kg (dry weight basis)

Total Kjeldahl Nitrogen (TKN)	For determination of Organic plus Ammonium Nitrogen. Procedures that use Mercury (Hg) are not acceptable.	20	mg/kg (dry weight basis)
Total Nitrogen	= TKN plus Nitrate- nitrogen		mg/kg (dry weight basis)
Plant-available: Phosphorus	Mehlich III with inductively coupled plasma	1 (P)	mg/kg (dry weight basis)
Plant-available: Potassium (K) 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)
Water-soluble: Sodium (Na) Calcium (Ca) Magnesium (Mg)	Obtained from the SAR water saturated paste extract	1 (Na) 1 (Ca) 1 (Mg)	Water soluble constituents are reported in mg/L
Sodium Adsorption Ratio (SAR)	$SAR = \frac{Na}{\sqrt{\frac{(Ca + Mg)}{2}}}$		Express concentrations of Na, Ca and Mg in the water saturated paste extract in milliequivalents/liter (meq/L) to calculate the SAR. The SAR value is unit less. If the SAR is greater than 10, amendments (e.g., gypsum) shall be added to the soil to adjust the SAR to less than 10.
Amendment addition, e.g., gypsum			Report in short tons/acre in the year effected

A copy of this soil testing plan shall be provided to the analytical laboratory prior to sample analysis. The permittee shall submit the results of the annual soil sample analyses with copies of the laboratory reports and a map depicting the areas that have received wastewater within the permanent land application fields to the TCEQ Regional Office (MC Region 13) and the Compliance Monitoring Team (MC 224), no later than September 1st of each sampling year. If wastewater is not applied in a particular year, the permittee shall notify the

- same TCEQ offices and indicate that wastewater has not been applied on the approved land irrigation site(s) during that year.
- 13. The permittee shall comply with buffer zone requirements of 30 TAC Section § 309.13(c). A wastewater treatment plant unit, defined by 30 TAC Section § 309.11(9), must be located a minimum horizontal distance of 250 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 § 290.41(c)(1)(C) of this title. A land application field must be located a minimum horizontal distance of 150 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.
- 14, The applicant shall develop a Springs/Seeps Monitoring Plan and submit the plan to the TCEQ Water Quality Assessment Team (MC-150) for review and approval within 30 days of permit issuance. At a minimum, the plan shall include:
 - a. A procedure to conduct quarterly field checks at the subsurface system and down-gradient of the fields to identify emerging springs or seeps.
 - b. A procedure to sample springs or seeps in the event that springs/seeps develop after drip irrigation of effluent commences.
 - c. Quarterly field checks and sampling (if applicable) of the springs/seeps during the spring and fall sampling events shall occur after a minimum rainfall event of o.5-inch, if possible.
 - d. Analysis of springs/seeps water for nutrients, including, but not limited to, a complete nitrogen series [(Nitrate (as N), Nitrite (as N), Total Kjeldahl Nitrogen, ammonia as N], total phosphorus, ortho-phosphate, chlorides, fecal coliform, and specific conductivity.
 - e. A record of the quarterly checks and sampling of the springs and seeps shall be maintained in a field log and kept onsite for TCEQ inspection.
 - f. Monitoring of emerging and existing springs/seeps shall continue for the life of the system.
 - g. The applicant shall submit the data from the Seeps/Springs Monitoring Plan to the Water Quality Assessment Team (MC-150) of the Water Quality Division, the TCEQ Region 13 (San Antonio) Office, and the Compliance Monitoring Section (MC-224) during the month of September of each year for review even if no springs or seeps are found.
 - h. A procedure for the implementation of corrective measures to remedy the discharge if laboratory analysis indicates that wastewater is emerging as a seep or spring.
 - i. The permittee shall implement the plan upon approval by the Water Quality Assessment Team. The executive director may request modification of the approved plan if future information indicates that it would be necessary for the protection of the environment.
- 15. The permittee shall construct berms or swales, or other engineering controls to prevent or divert stormwater from entering all subsurface wastewater application areas.
- 16. **Within 60 days of permit issuance** the permittee shall submit to the TCEQ Wastewater Permitting Section (MC 148) of the Water Quality Division, a summary transmittal letter according to the requirements in 30 TAC § 217.6(d). If requested by the Wastewater Permitting Section, the permittee shall submit plans, specifications and a final engineering

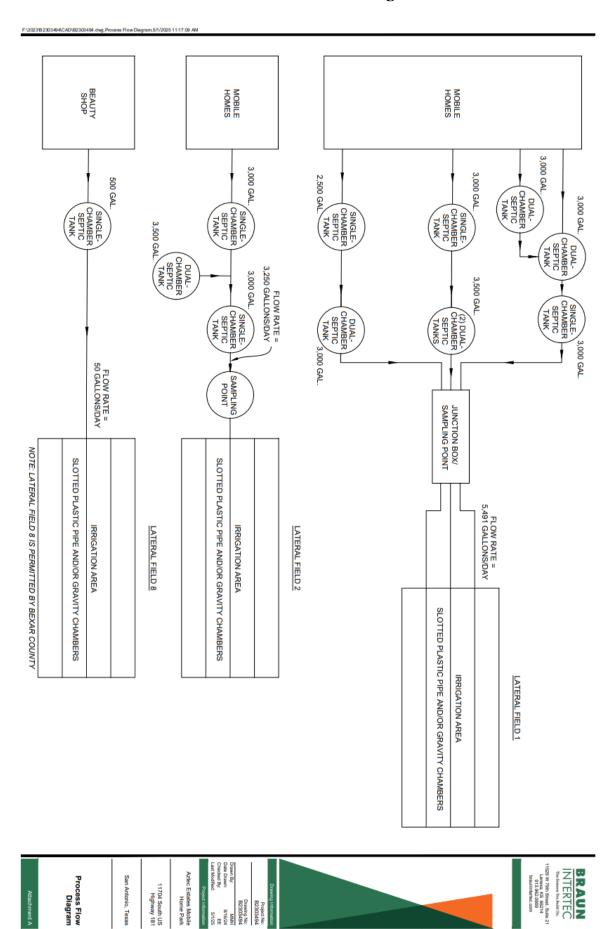
design report which comply with the requirements of 30 TAC Chapter 217, Design Criteria for Domestic Wastewater Systems. The permittee shall clearly show how the treatment system will meet the permitted effluent limitations required on Page 2 of the permit. A copy of the summary transmittal letter shall be available at the plant site for inspection by authorized representative of the TCEQ.

- 17. 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).
- 18. The permittee shall pump and haul wastewater from the facility to prevent the discharge of treated or untreated wastewater if complete shutdown of the wastewater treatment facility becomes necessary or if the storage capacity is exceeded.
- 19. Permanent transmission lines shall be installed from the treatment system to each drainfield area.
- 20. The permittee shall monitor the accumulation of solids in the septic tank once every six months. Solids shall be removed once every two years or more frequently if necessary based upon accumulation of solids. The permittee shall maintain records of the dates of inspection and the dates on which solids were removed. These records shall be maintained on-site for a minimum of three years.

Attachment 'A' – Site Map



Attachment 'B' - Flow Diagram



TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION

DESCRIPTION OF APPLICATION

Applicant: Capstone Property Management, LLC

TCEQ Permit No. WQ0016597001

Regulated Activity: Domestic Wastewater Permit

Type of Application: New Permit

Request: New Permit

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 **five 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

Capstone Property Management, LLC has applied to the Texas Commission on Environmental Quality (TCEQ) for new Permit No. WQ0016597001 to authorize the disposal of treated domestic wastewater at a daily average flow not to exceed 0.0087 million gallons per day (MGD) via non-public access subsurface gravity/low pressure dosing drainfields with a minimum area of 2.18 acres. The facility includes at least 3 days of storage between the ten septic tanks which have a total capacity of 36,500 gallons. The existing wastewater treatment facility serves the Aztec Estates Mobile Home Community. The facility was originally permitted by Bexar County, commencing in 1975. However, because of a TCEQ investigation conducted at the site in 2016, the prior owner was issued an enforcement action (TCEQ Docket No. 2016-1035-MWD-E) on August 8, 2018, that required the facility to obtain a TCEQ permit for the wastewater system within 365 days of the effective date of the order. The prior property owner believed that the system was exempt from TCEQ permitting, since it had been permitted through the County, and was grandfathered from current On-Site Septic Systems (OSSF) regulations due to its construction date. However, the TCEQ found that repairs made to the system over time invalidated that exemption, thus requiring the system to be permitted.

PROJECT DESCRIPTION AND LOCATION

The Aztec Estates MHP Wastewater Treatment Facility consists of septic tanks and subsurface gravity drainfields. Treatment units include ten septic tanks with a total volume of 36,500 gallons. The facility is in operation.

Sludge generated from the treatment facility is hauled by a registered transporter and disposed

Capstone Property Management, LLC Permit No. WQ0016597001 Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

of at a TCEQ-authorized municpal solid waste processing facility, Second Nature Compost LLC, Registration No. 42044, in Bexar County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

The wastewater treatment facility and disposal site are located at 11704 South U.S. Highway 181 in Bexar County, Texas 78223.

The wastewater treatment facility and disposal site are located in the drainage basin of Upper San Antonio River in Segment No. 1911 of the San Antonio River Basin. No discharge of pollutants into water in the state is authorized by this permit.

SUMMARY OF EFFLUENT DATA

There is no effluent data since the facility is in operation but was not previously permitted by the TCEQ.

DRAFT PERMIT CONDITIONS

The draft permit authorizes the disposal of treated domestic wastewater effluent at a daily average flow not to exceed 0.0087 MGD via non-public access subsurface gravity/low pressure dosing drainfields with a minimum area of 2.18 acres. The facility includes at least 3 days of storage between the ten septic tanks which have a total capacity of 36,500 gallons. Application rates shall not exceed 0.1 gallons per square foot per day. The permittee will maintain St Augustine grass (warm season) overseeded with Winter Ryegrass (cool season) on the disposal site.

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

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ-authorized compost recycling facility, Second Nature Compost LLC, MSW Registration No. 42044, in Bexar County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, codisposal landfill, wastewater treatment facility, or facility that further processes sludge.

SUMMARY OF CHANGES FROM APPLICATION

None.

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

1. Application received on August 9, 2024, and additional information received on February 19, 2025.

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2. 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 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.

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For additional information about this application, contact J. Alfonso Martinez III at (512) 239-4668.

JAM III

J. Alfonso Martinez III

Municipal Permits Team

Wastewater Permitting Section (MC 148)

February 14, 2025

Date