

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, el Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
 - Inglés
 - Idioma alternativo (español)
- 3. Solicitud original

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0000734000

APPLICATION. Orion Engineered Carbons LLC, 1700 City Plaza Drive, Suite 300, Spring, Texas 77389, which owns a carbon black manufacturing facility, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0000734000 (EPA I.D. No. TX0127051) to authorize the discharge of treated wastewater and stormwater at an intermittent and flow-variable volume. The facility is located at 9440 Farm-to-Market Road 1559, near the city of Borger, in Hutchinson County, Texas 79007. The discharge route is from the plant site to Rock Creek, thence to the Canadian River below Lake Meredith. TCEQ received this application on October 31, 2025. The permit application will be available for viewing and copying at Hutchinson County Library, Periodicals, 625 Weatherly Street, Borger, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-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=-101.432222,35.666666&level=18

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Orion Engineered Carbons LLC at the address stated above or by calling Mr. Daniel Braker, EHS Manager, at 920-917-9931.

Issuance Date: December 2, 2025

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0000734000

SOLICITUD. Orion Engineered Carbons LLC, 1700 City Plaza Drive, Suite 300, Spring, Texas 77389, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0000734000 (EPA I.D. No. TX0127051) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen intermitente y variable de flujo. La planta está ubicada 9440 Farm-to-Market Road 1559 en el Condado de Hutchinson, Texas 79007. La ruta de descarga es del sitio de la planta a Rock Creek, y de allí al río Canadian por debajo del lago Meredith. La TCEQ recibió esta solicitud el 31 de octubre de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca del Condado de Hutchinson, publicaciones periódicas, 625 Calle Weatherly, Borger, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud está disponible para su visualización y copia en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-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=-101.432222,35.666666&level=18

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

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

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

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

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la

solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del 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 envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

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

También se puede obtener información adicional del Orion Engineered Carbons LLC a la dirección indicada arriba o llamando a Mr. Dan Braker, Production Manager, at 920-917-9931.

Fecha de emisión: 2 de diciembre de 2025



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS INDUSTRIAL 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.

Orion Engineered Carbons, LLC (CN600123988) operates BORGER CARBON BLACK PLANT (RN100209659), a Carbon Black manufacturing facility. The facility is located at 9440 FM1559, in Borger, Hutchinson County, Texas 79007. This application is a renewal to discharge 510,000 gallons per day of facility wastewater to the Rock Creek.

Discharges from the facility are expected to contain suspended solids and organic pollutants. Process area wastewaters, utility wastewaters, water treatment wastes, domestic wastewater and stormwater, will be treated by septic tanks and settling / evaporation ponds.

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

AGUAS RESIDUALES INDUSTRIALES /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.

Orion Engineered Carbons, LLC (CN600123988) opera BORGER CARBON BLACK PLANT RN100209659, un Planta de fabricación de negro de carbón. La instalación está ubicada en 9440 FM1559, en Borger, Condado de Hutchinson County, Texas 79007. Esta solicitud es una renovación para descargar 510,000 galones por día de aguas residuales de la planta en Rock Creek.

Se espera que las descargas de la instalación contengan Sólidos suspendidos y contaminantes orgánicos. Aguas residuales del área de proceso, aguas residuales de servicios, desechos del tratamiento de agua, aguas residuales domésticas y aguas pluviales. está tratado por Tanques sépticos y estanques de sedimentación/evaporación.

Brooke T. Paup, *Chairwoman*Catarina R. Gonzales, *Commissioner*Tonya R. Miller, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 31, 2025

Re: Confirmation of Submission of the Renewal without changes for Industrial Wastewater Authorization.

Dear Applicant:

This is an acknowledgement that you have successfully completed Renewal without changes for the Industrial Wastewater authorization.

ER Account Number: ER072145

Application Reference Number: 830273 Authorization Number: WQ0000734000 Site Name: Borger Carbon Black Plant

Regulated Entity: RN100209659 - Borger Carbon Black Plant Customer(s): CN600123988 - Orion Engineered Carbons LLC

Please be aware that TCEQ staff may contact your designated contact for any additional information.

If you have any questions, you may contact the Applications Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by telephone at (512) 239-4671.

Sincerely, Applications Review and Processing Team Water Quality Division

Texas Commission on Environmental Quality

Update Domestic or Industrial Individual Permit WQ0000734000

Site Information (Regulated Entity)

What is the name of the site to be authorized?

BORGER CARBON BLACK PLANT

Does the site have a physical address?

Physical Address

Number and Street 9440 FM 1559

City BORGER

State TX

ZIP 79007

County HUTCHINSON

Latitude (N) (##.######) 35.666666

Longitude (W) (-###.#####) -101.432222

Primary SIC Code 2895

Secondary SIC Code

Primary NAICS Code 325182

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100209659

What is the name of the Regulated Entity (RE)?

BORGER CARBON BLACK PLANT

Does the RE site have a physical address?

Because there is no physical address, describe how to locate this site:

2 MILES WEST OF BORGER ON HIGHWAY 136

THEN NORTH 0.5 MILE ON FM 1559

City BORGER

State TX

ZIP 79007

County HUTCHINSON

Latitude (N) (##.#####) 35.668055

Longitude (W) (-###.######) -101.432777

Facility NAICS Code

What is the primary business of this entity?

INDUSTRIAL ND

Orion E-Customer (Applicant) Information (Owner)

How is this applicant associated with this site? Owner CN600123988 What is the applicant's Customer Number (CN)? Type of Customer Corporation Full legal name of the applicant: Legal Name Orion Engineered Carbons LLC Texas SOS Filing Number 800071122 Federal Tax ID 30614703 State Franchise Tax ID 10306147033 State Sales Tax ID Local Tax ID **DUNS Number** 130382208 Number of Employees Independently Owned and Operated? I certify that the full legal name of the entity applying for this permit has been provided and is Yes legally authorized to do business in Texas. **Responsible Authority Contact** Organization Name Orion Engineered Carbons LLC Prefix MR First Morgan Middle Last Enty Suffix Credentials Title VP Manufacturing, Americas **Responsible Authority Mailing Address** Enter new address or copy one from list: Site Physical Address Address Type Domestic Mailing Address (include Suite or Bldg. here, if applicable) 1700 CITY PLAZA DR STE 300 Routing (such as Mail Code, Dept., or Attn:) **SPRING** City TX State ZIP 77389 Phone (###-###-###) 7404239571 Extension 1166 Alternate Phone (###-###-###) 7405252963

Fax (###-###-####)

E-mail morgan.enty@orioncarbons.com

Billing Contact

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN600123988, Orion Engineered Carbons LLC

Organization Name Orion Engineered Carbons LLC

Prefix MR

First Brock

Middle

Last Jacobs

Suffix

Credentials

Title Plant Manager

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 7777

Routing (such as Mail Code, Dept., or Attn:)

City BORGER

State TX

ZIP 79008

Phone (###-###) 8063956815

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail brock.jacobs@orioncarbons.com

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name ORION ENGINEERED CARBONS LLC

Prefix DR

First Sidney

Middle

Last

Suffix

Credentials

Title REGION ENVIRONMENTAL Manager

Marlborough

Ш

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

1700 CITY PLAZA DR STE 300

Routing (such as Mail Code, Dept., or Attn:)

City SPRING

State TX

ZIP 77389

Phone (###-###) 3465788584

Extension

Alternate Phone (###-###-###)

Fax (###-###-####)

E-mail sidney.marlborough@ORIONCARBONS.COM

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Application Contact

Organization Name ORION ENGINEERED CARBONS LLC

Prefix DR

First Sidney

Middle

Last Marlborough

Suffix III

Credentials

Title REGION ENVIRONMENTAL Manager

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 1700 CITY PLAZA DR STE 300

Routing (such as Mail Code, Dept., or Attn:)

City SPRING

State TX

ZIP 77389

Phone (###-###-###) 3465788584

Extension

Alternate Phone (###-###-###)

Fax (###-###-####)

E-mail sidney.marlborough@ORIONCARBONS.COM

DMR Contact

Person responsible for submitting Discharge Monitoring Report Forms:

Billing Contact Same as another contact?

Organization Name Orion Engineered Carbons LLC

Prefix MR

First Brock

Middle

Last Jacobs

Suffix

Credentials

Plant Manager Title

Enter new address or copy one from list:

Mailing Address:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 7777

Routing (such as Mail Code, Dept., or Attn:)

City **BORGER**

TX State

ZIP 79008

Phone (###-###-###) 8063956815

Alternate Phone (###-###-###)

Fax (###-###-###)

Extension

brock.jacobs@orioncarbons.com E-mail

Section 1# Permit Contact

Permit Contact#: 1

Person TCEQ should contact throughout the permit term.

Application Contact 1) Same as another contact? 2) Organization Name ORION ENGINEERED CARBONS LLC 3) Prefix DR 4) First Sidney 5) Middle 6) Last Marlborough 7) Suffix Ш 8) Credentials 9) Title Regional EHS Manager **Mailing Address** 10) Enter new address or copy one from list 11) Address Type Domestic 11.1) Mailing Address (include Suite or Bldg. here, if applicable) 1700 CITY PLAZA DR STE 300 11.2) Routing (such as Mail Code, Dept., or Attn:) 11.3) City **SPRING** 11.4) State TX 11.5) ZIP 77389 12) Phone (###-###-###) 3465788584 13) Extension 14) Alternate Phone (###-###-###) 15) Fax (###-###-###) 16) E-mail sidney.marlborough@orioncarbons.com Section 2# Permit Contact Permit Contact#: 2 Person TCEQ should contact throughout the permit term. 1) Same as another contact? **Application Contact** 2) Organization Name ORION ENGINEERED CARBONS LLC

3) Prefix MRS

4) First Kiranmai

5) Middle

6) Last Valluri

7) Suffix Ш

8) Credentials **CSPIPE**

9) Title **REGION EHS LEADER**

Mailing Address

10) Enter new address or copy one from list 11) Address Type Domestic 11.1) Mailing Address (include Suite or Bldg. here, if applicable) 1700 CITY PLAZA DR STE 300 11.2) Routing (such as Mail Code, Dept., or Attn:) **SPRING** 11.3) City 11.4) State TX 11.5) ZIP 77389 12) Phone (###-###-###) 2819670046 13) Extension 14) Alternate Phone (###-###-###) 15) Fax (###-###-###) 16) E-mail kiran.valluri@orioncarbons.com

Owner Information

Owner of Treatment Facility

1) Prefix

2) First and Last Name

3) Organization Name ORION ENGINEERED CARBONS LLC

4) Mailing Address PO Box 7777

5) City

6) State TX

7) Zip Code 79008

8) Phone (###-###-###) 8063956815

9) Extension

10) Email brock.jacobs@orioncarbons.com

Borger

11) What is ownership of the treatment facility? Private

Owner of Land (where treatment facility is or will be)

12) Prefix

13) First and Last Name

14) Organization Name ORION ENGINEERED CARBONS LLC

15) Mailing Address PO Box 7777

16) City Borger 17) State TX

79008

18) Zip Code

19) Phone (###-###-###) 8063956815

20) Extension

21) Email

22) Is the landowner the same person as the facility owner or co-applicant?

brock.jacobs@orioncarbons.com

Yes

General Information Renewal-Amendment

1) Current authorization expiration date:

2) Current Facility operational status:

3) Is the facility located on or does the treated effluent cross American Indian Land?

4) What is the application type that you are seeking?

5) Current Authorization type:

5.1) What is your EPA facility classification?

5.1.1) Are the discharges at your facility subjected to federal effluent limitation guidelines (ELG)

40 CFR Part 400-471?

5.1.1.1) Select the applicable fee for the Minor facility that is not subjected to 40 CFR 400-471:

6) What is the classification for your authorization?

6.1) What is the EPA Identification Number?

6.2) Is the wastewater treatment facility location in the existing permit accurate?

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

6.4) City nearest the outfall(s):

6.5) County where the outfalls are located:

6.6) Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or

a flood control district drainage ditch?

6.7) Is the daily average discharge at your facility of 5 MGD or more?

7) Did any person formerly employed by the TCEQ represent your company and get paid for

service regarding this application?

7.1) List each person formerly employed by the TCEQ who represented your company and was

paid for service regarding the application:

05/11/2026

Active

No

Renewal without changes

Industrial Wastewater

Minor

No

Renewal - \$315

TPDES

TX0127051

Yes

Yes

Borger

HUTCHINSON

No

No

Yes

Kiranmai Valluri

Public Notice Information

Individual Publishing the Notices

1) Prefix

4) Title

2) First and Last Name

Credential

,

5) Organization Name

6) Mailing Address

7) Address Line 2

Sidney Marlborough

EHS Manager

Orion Engineered Carbons LLC

PO BOX 7777

8) City **BORGER** 9) State TX 10) Zip Code 79008 11) Phone (###-###-###) 9209179931 12) Extension 13) Fax (###-###-###) 14) Email dan.braker@orioncarbons.com Contact person to be listed in the Notices 15) Prefix MR Dan Braker 16) First and Last Name 17) Credential 18) Title **EHS Manager** 19) Organization Name Orion Engineered Carbons 20) Phone (###-###-###) 9209179931 21) Fax (###-###-###) 22) Email dan.braker@orioncarbons.com **Bilingual Notice Requirements** 23) Is a bilingual education program required by the Texas Education Code at the elementary or Yes middle school nearest to the facility or proposed facility? 23.1) Are the students who attend either the elementary school or the middle school enrolled in Yes a bilingual education program at that school? 23.2) Do the students at these schools attend a bilingual education program at another location? No 23.3) Would the school be required to provide a bilingual education program but the school has No waived out of this requirement under 19 TAC 89.1205(g)? 23.4) Which language is required by the bilingual program? Spanish Section 1# Public Viewing Information County#: 1

1) County HUTCHINSON

2) Public building name

Hutchinson County Library

3) Location within the building Periodicals

4) Physical Address of Building 625 Weatherly Stree

5) City Borger

6) Contact Name

7) Phone (###-####) 8062730126

8) Extension

9)	Is the	location	open to	the	public?
----	--------	----------	---------	-----	---------

Yes

Plain Language

1) Plain Language

[File Properties]

File Name LANG_Plain Language Summary.docx

Hash 997CB45D2ECA4C8575536D1219781B166C47C30B90D6069C5C8892CAABBA3255

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF_Supplemental Information Form.docx

Hash F3B93E5BDA847CA8CA8A8DDA580F80ECCB896E4B6CB5CDEC7041CD150F80E9BF

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Industrial Attachments

1) Attach an 8.5"x11", reproduced portion of the most current and original USGS Topographic Quadrangle Map(s) that meets the 1:24,000 scale.

[File Properties]

File Name MAP_TX_Borger_USGS_TOPO.pdf

Hash 885BF9B64E2A93713B1061171480B98EAF7E376ABC44634E286A2A92E5428F66

MIME-Type application/pdf

2) I confirm that all required sections of Technical Report 1.0 are complete and will be included in Yes

the Technical Attachment.

2.1) I confirm that Worksheet 2.0 (Pollutant Analyses Requirements) is complete and included in

the Technical Attachment.

2.2) I confirm that Worksheet 4.0 (Receiving Waters) is complete and included in the Technical

Yes

Attachment.

2.3) Are you planning to include Worksheet 4.1 (Waterbody Physical Characteristics) in the

Technical Attachment?

2.4) Are you planning to include Worksheet 6.0 (Industrial Waste Contribution Attachment?	n) in the Technical	No
2.5) Are you planning to include Worksheet 7.0 (Stormwater Discharges Assolndustrial Activities) to the Technical Attachment?	ociated with	Yes
2.6) Are you planning to include Worksheet 8.0 (Aquaculture) in the Technica	I Attachment?	No
2.7) Are you planning to include Worksheet 9.0 (Class V Injection Well Inventing the Technical Attachment?	tory/Authorization)	No
2.8) Are you planning to include Worksheet 10.0 (Quarries in the John Grave in the Technical Attachment?	s Scenic Riverway)	No
2.9) Are you planning to include Worksheet 11.0 (Cooling Water System Information Technical Attachment?	rmation) in the	No
2.10) Are you planning to include Worksheet 11.1 (Impingement Mortality) in Attachment?	the Technical	No
2.11) Are you planning to include Worksheet 11.2 (Source Water Biological D Technical Attachment?	eata) in the	No
2.12) Are you planning to include Worksheet 11.3 (Entrainment) in the Techni	ical Attachment?	No
2.13) Technical Attachment		
[File Properties]		
File Name		TECH_Technical Report.docx
Hash	7CB4821437	4F25284A74B72685381AE5304A04B1622478A14B261E3644471457
MIME-Type		application/vnd.openxmlformats- officedocument.wordprocessingml.document
3) Flow Diagram		
[File Properties]		
File Name		FLDIA_Water Balance and Flows.pdf
Hash	2F91870486637	72489C84AF697C4D9CD1006332266D18DBC7CE0900D660E88E3D
MIME-Type		application/pdf
4) Site Drawing		
[File Properties]		
File Name		SITEDR_Site Drawing.pdf
Hash	E8AD98B9E50F1F	OAC9C4EEDC33F13D8F8C19A5CEA2BF77AC41B7C93ABB6605F2
MIME-Type		application/pdf
5) Design Calculations		
[File Properties]		
File Name		DES_CAL_Permeability.pdf
Hash	E5A7E176240F	D53759B21F42952E1430C939CA729E02A64D96914C7CC6C74E2E
MIME-Type		application/pdf

6) Solids Management Plan

7) Water Balance

[File Properties]

File Name WB Water Balance and Flows.pdf

Hash 2F918704866372489C84AF697C4D9CD1006332266D18DBC7CE0900D660E88E3D

MIME-Type application/pdf

8) Other Attachments

[File Properties]

File Name OTHER_Item 13 Signature Page.PDF

Hash 153554D66031F237F91077B6962D110C2D209A59F77A6D200BA5DCCDA1E8575D

MIME-Type application/pdf

[File Properties]

File Name OTHER TCEQ WW Renewal Cover Letter.PDF

Hash C37FD285965A6655535C3D5A8D74AAF85C0846AEED352DF12B7B3AFC89205888

MIME-Type application/pdf

Certification

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

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.

- 1. I am Kiranmai Valluri, the owner of the STEERS account ER072145.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Update Domestic or Industrial Individual Permit WQ0000734000.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Kiranmai Valluri OWNER

Customer Number: CN600123988

Legal Name: Orion Engineered Carbons LLC

Account Number: ER072145

Signature IP Address: 163.116.219.41

Signature Date: 2025-10-31

Signature Hash: 569D140FF6866E9DD3E89B910599D988D5B1DB7F829B0ED7FFA330C43F9FC74B

Form Hash Code at time of Signature: C79C556105836854810B38E8193F4D7E7663FDC06E94C8081DE6FE3BEDB8C973

Fee Payment

Transaction by:

The application fee payment transaction was made by

ER072145/Kiranmai Valluri

Paid by: The application fee was paid by KIRANMAI VALLURI

Fee Amount: \$300.00

Paid Date: The application fee was paid on 2025-10-31

Transaction/Voucher number: The transaction number is 582EA000692303 and the voucher

number is 791049

Submission

Reference Number: The application reference number is 830273

Submitted by:

The application was submitted by ER072145/Kiranmai Valluri

Submitted Timestamp: The application was submitted on 2025-10-31 at 13:49:59 CDT Submitted From: The application was submitted from IP address 163.116.219.41

Confirmation Number: The confirmation number is 689347

Steers Version: The STEERS version is 6.93

Permit Number: The permit number is WQ0000734000

Additional Information

Application Creator: This account was created by Sidney J Marlborough III





October 28, 2025

Texas Commission on Environmental Quality Water Quality Division Applications Review and Processing Team (MC148) 12100 Park 35 Circle Austin, Texas 78753

RE: Industrial Wastewater Permit Application Orion Engineered Carbons LLC Borger Carbon Black Plant Permit No. WQ0000734000 CN600123988; RN100209659

Dear Sir or Madam:

Orion Engineered Carbons LLC submits the enclosed Industrial Wastewater Permit Renewal Application for one existing outfall at our Borger, Texas Carbon Black Plant. No amendments or modifications to the permit are needed. The Permit authorizes intermittent discharge related to severe weather events. This submittal includes one original and three copies of the application.

If you have any questions regarding this submittal or require additional information, please feel free to contact me at (346) 578-8584 or by e-mail at sidney.marlborough@orioncarbons.com. Thank you for your attention in this matter.

Sincerely

Dr. Sidney Marlborough MSc

Region EHS Manager

Cc: Gregory Nagel, Water Section Manager, TCEQ Region 1, 5809 S. Western St. STE 260 Amarillo, TX 79110-3631



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS INDUSTRIAL 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.

Orion Engineered Carbons, LLC (CN600123988) operates BORGER CARBON BLACK PLANT (RN100209659), a Carbon Black manufacturing facility. The facility is located at 9440 FM1559, in Borger, Hutchinson County, Texas 79007. This application is a renewal to discharge 510,000 gallons per day of facility wastewater to the Rock Creek.

Discharges from the facility are expected to contain suspended solids and organic pollutants. Process area wastewaters, utility wastewaters, water treatment wastes, domestic wastewater and stormwater, will be treated by septic tanks and settling / evaporation ponds.

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

AGUAS RESIDUALES INDUSTRIALES /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.

Orion Engineered Carbons, LLC (CN600123988) opera BORGER CARBON BLACK PLANT RN100209659, un Planta de fabricación de negro de carbón. La instalación está ubicada en 9440 FM1559, en Borger, Condado de Hutchinson County, Texas 79007. Esta solicitud es una renovación para descargar 510,000 galones por día de aguas residuales de la planta en Rock Creek.

Se espera que las descargas de la instalación contengan Sólidos suspendidos y contaminantes orgánicos. Aguas residuales del área de proceso, aguas residuales de servicios, desechos del tratamiento de agua, aguas residuales domésticas y aguas pluviales. está tratado por Tanques sépticos y estanques de sedimentación/evaporación.

INSTRUCTIONS

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

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

Example 1: Industrial Wastewater TPDES Application (ENGLISH)

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

ABC Corporation (CN600000000) operates the Starr Power Station (RN100000000000), a twounit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

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

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

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

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

Example 2: Domestic Wastewater TPDES Renewal application

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

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (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 (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 3: Domestic Wastewater TPDES New Application

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

The City of Texas (CN000000000) proposes to operate the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the extended aeration mode. The facility will be located at 123 Texas Street, in the City of More Texas, Texas County, Texas 71234.

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

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

Example 4: Domestic Wastewater TLAP Renewal application

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

of the permit application.

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (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.

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:					
Application type:RenewalMajor AmendmentMinor AmendmentNew					
County: Segment Number:					
Admin Complete Date:					
Agency Receiving SPIF:					
Texas Historical Commission U.S. Fish and Wildlife					
Texas Parks and Wildlife Department U.S. Army Corps of Engineers					
This form applies to TPDES permit applications only. (Instructions, Page 53)					
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.					
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at					

	Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.			
	Prefix (Mr., Ms., Miss): Mr.			
	First and Last Name: <u>Sidney Marlborough</u>			
	Credential (P.E, P.G., Ph.D., etc.): MSc Ph.D.			
	Title: <u>Corporate EHS Manager</u>			
	Mailing Address: <u>1700 City Plaza Drive, Suite 300</u>			
	City, State, Zip Code: Spring, TX 77389			
	Phone No.: <u>346-5788584</u> Ext.: Fax No.:			
	E-mail Address: <u>Sidney.marlborough@orioncarbons.com</u>			
2.	List the county in which the facility is located: <u>Hutchinson</u>			
3.	If the property is publicly owned and the owner is different than the permittee/application please list the owner of the property.			
	N/A			
4.	Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.			
	Discharges enter a manmade ditch via Outfall 001, then into Rock Creek after			
	approximately 200ft. Rock Creek flows to the Canadian River (Canadian River Basin,			
	<u>Segment 0101)</u>			
5.	Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).			
	Provide original photographs of any structures 50 years or older on the property.			
	Does your project involve any of the following? Check all that apply.			
	☐ Proposed access roads, utility lines, construction easements			
	☐ Visual effects that could damage or detract from a historic property's integrity			
	☐ Vibration effects during construction or as a result of project design			
	☐ Additional phases of development that are planned for the future			
	☐ Sealing caves, fractures, sinkholes, other karst features			
רכי	70 (-0/-/)			

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	Click here to enter text.
2.	Describe existing disturbances, vegetation, and land use:
~ .	Describe carsting disturbances, vegetation, and land use.
TH AN	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	Click here to enter text.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Click here to enter text

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



INDUSTRIAL WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

The following information **is required** for all applications for a TLAP or an individual TPDES discharge permit.

For **additional information** or clarification on the requested information, please refer to the <u>Instructions for Completing the Industrial Wastewater Permit Application</u>¹ available on the TCEQ website. Please contact the Industrial Permits Team at 512-239-4671 with any questions about this form.

If more than one outfall is included in the application, provide applicable information for each individual outfall. **If an item does not apply to the facility, enter N/A** to indicate that the item has been considered. Include separate reports or additional sheets as **clearly cross-referenced attachments** and provide the attachment number in the space provided for the item the attachment addresses.

NOTE: This application is for an industrial wastewater permit only. Additional authorizations from the TCEQ Waste Permits Division or the TCEQ Air Permits Division may be needed.

Item 1. Facility/Site Information (Instructions, Page 39)

a. Describe the general nature of the business and type(s) of industrial and commercial activities. Include all applicable SIC codes (up to 4).

The Borger Carbon Black plant processes carbon black oil and natural gas through reactors to manufacture carbon black. The facility also packages and re-packages carbon black product into various containers. SIC 2895

b. Describe all wastewater-generating processes at the facility.

Wastewater is disposed of by evaporation. Process area washdown water, utility wastewater, miscellaneous wastewater in furnace area, and stormwater runoff are routed to Pond 1. Domestic wastewater is routed to a septic tank and then the clarified water is discharged to Pond 1. Pond 1 overflows by pipeline to Pond 2. Pond 2 wastewater is allowed to overflow by pipeline to Pond 3. Storm water runoff from the solid waste landfill is routed to Pond 3. Pond 3 may overflow by pipeline to Pond 4 following periods of excessive rainfall. Utility wastewater is routed to K-1 Pond which overflows by pipeline to K2 Pond.

 $\underline{https://www.tceq.texas.gov/permitting/wastewater/industrial/TPDES_industrial_wastewater_st_eps.html}$

c. Provide a list of raw materials, major intermediates, and final products handled at the facility. **Materials List Intermediate Products Final Products Raw Materials** Carbon Black Oil (CAS#64741-62-4) Carbon Black Ligno Sulfonate (CAS# 8062-15-5) Potassium Acetate (CAS# 127-08-2) Crude Coal Tar (CAS#65996-89-6) Styrene Tar (CAS#68512-63-0) Natural Gas Attachment: N/A d. Attach a facility map (drawn to scale) with the following information: Production areas, maintenance areas, materials-handling areas, waste-disposal areas, and water intake structures. The location of each unit of the WWTP including the location of wastewater collection sumps, impoundments, outfalls, and sampling points, if significantly different from outfall locations. Attachment: 4 – Site Drawing e. Is this a new permit application for an existing facility? \boxtimes Yes No If yes, provide background discussion: Click to enter text. f. Is/will the treatment facility/disposal site be located above the 100-year frequency flood level. \boxtimes Yes No List source(s) used to determine 100-year frequency flood plain: FEMA Flood Map 4803730011A If **no.** provide the elevation of the 100-year frequency flood plain and describe what protective measures are used/proposed to prevent flooding (including tail water and rainfall run-on controls) of the treatment facility and disposal area: N/A Attachment: N/A g. For **new** or **major amendment** permit applications, will any construction operations result in a discharge of fill material into a water in the state?

N/A (renewal only)

No

Yes

h.	If yes to Item 1.g, has the applicant applied for a USACE CWA Chapter 404 Dredge and Fill permit?
	□ Yes □ No
	If yes , provide the permit number: N/A
	If ${f no}$, provide an approximate date of application submittal to the USACE: ${f N/A}$
It	em 2. Treatment System (Instructions, Page 40)
a.	List any physical, chemical, or biological treatment process(es) used/proposed to treat wastewater at this facility. Include a description of each treatment process, starting with initial treatment and finishing with the outfall/point of disposal.
	Treatment Units: Settling and septic tank for treatment of sewage. Various chemicals used for treatment of boiler feedwater and non-contact cooling tower blowdown water. Safety Data Sheets attached. Evaporation ponds for septic treated wastewater, steam condensate, non-contact cooling tower blowdown, landscape washdown, stormwater runoff, and utility wastewater that cannot be recycled back into the process area.
b.	Attach a flow schematic with a water balance showing all sources of water and wastewater flow into the facility, wastewater flow into and from each treatment unit, and wastewater flow to each outfall/point of disposal. Attachment: 5 – Water Balance and Flows
It	em 3. Impoundments (Instructions, Page 40)
Do	es the facility use or plan to use any wastewater impoundments (e.g., lagoons or ponds?)
	⊠ Yes □ No
3.6	no, proceed to Item 4. If yes, complete Item 3.a for existing impoundments and Items 3.a - e for new or proposed impoundments. NOTE: See instructions, Pages 40-42, for additional formation on the attachments required by Items 3.a - 3.e.
a.	Complete the table with the following information for each existing, new, or proposed impoundment. Attach additional copies of the Impoundment Information table, if needed.

Use Designation: Indicate the use designation for each impoundment as Treatment (T), Disposal (**D**), Containment (**C**), or Evaporation (**E**).

Associated Outfall Number: Provide an outfall number if a discharge occurs or will occur.

Liner Type: Indicate the liner type as Compacted clay liner (C), In-situ clay liner (I), Synthetic/plastic/rubber liner (S), or Alternate liner (A). **NOTE:** See instructions for further detail on liner specifications. If an alternate liner (A) is selected, include an attachment that provides a description of the alternate liner and any additional technical information necessary for an evaluation.

Leak Detection System: If any leak detection systems are in place/planned, enter **Y** for yes. Otherwise, enter **N** for no.

Groundwater Monitoring Wells and Data: If groundwater monitoring wells are in place/planned, enter **Y** for yes. Otherwise, enter **N** for no. Attach any existing groundwater monitoring data.

Dimensions: Provide the dimensions, freeboard, surface area, storage capacity of the impoundments, and the maximum depth (not including freeboard). For impoundments with irregular shapes, submit surface area instead of length and width.

Compliance with 40 CFR Part 257, Subpart D: If the impoundment is required to be in compliance with 40 CFR Part 257, Subpart D, enter **Y** for yes. Otherwise, enter **N** for no.

Date of Construction: Enter the date construction of the impoundment commenced (mm/dd/yy).

Impoundment Information

Parameter	Pond #K1	Pond #K2	Pond #1	Pond #2
Use Designation: (T) (D) (C) or (E)	E	Е	Е	Е
Associated Outfall Number	001	001	001	001
Liner Type (C) (I) (S) or (A)	S	Natural Soil	Natural Soil	Natural Soil
Alt. Liner Attachment Reference	N/A	Attachment 6	Attachment 6	Attachment 6
Leak Detection System, Y/N	N	N	N	N
Groundwater Monitoring Wells, Y/N	N	N	N	N
Groundwater Monitoring Data Attachment	N/A	N/A	N/A	N/A
Pond Bottom Located Above The Seasonal High-Water Table, Y/N	Y	Y	Y	Y
Length (ft)	*Foot Note 1	*Foot Note 1	*Foot Note 1	*Foot Note 1
Width (ft)	*Foot Note 1	*Foot Note 1	*Foot Note 1	*Foot Note 1
Max Depth From Water Surface (ft), Not Including Freeboard	*Foot Note 1	*Foot Note 1	*Foot Note 1	*Foot Note 1
Freeboard (ft)	*Foot Note 2	2	*Foot Note 2	*Foot Note 2
Surface Area (acres)	3.31	3.6	4	2.5
Storage Capacity (gallons)	4.3 Million	4.7 Million	10.4 Million	2.4 Million
40 CFR Part 257, Subpart D, Y/N	N	N	N	N

Parameter	Pond #K1	Pond #K2	Pond #1	Pond #2
Date of Construction	1979	1979	1979	1979

Impoundment Information

Parameter	Pond #3	Pond #4	Pond #	Pond #
Use Designation: (T) (D) (C) or (E)	Е	E		
Associated Outfall Number	001	001		
Liner Type (C) (I) (S) or (A)	Natural Soil	Natural Soil		
Alt. Liner Attachment Reference	Attachment 6	Attachment 6		
Leak Detection System, Y/N	N	N		
Groundwater Monitoring Wells, Y/N	N	N		
Groundwater Monitoring Data Attachment	N/A	N/A		
Pond Bottom Located Above The Seasonal High-Water Table, Y/N	Y	Y		
Length (ft)	*Foot Note 1	*Foot Note 1		
Width (ft)	*Foot Note 1	*Foot Note 1		
Max Depth From Water Surface (ft), not including freeboard	*Foot Note 1	*Foot Note 1		
Freeboard (ft)	*Foot Note 2	2		
Surface Area (acres)	2.5	3.5		
Storage Capacity (gallons)	5.7 Million	5.1 Million		
40 CFR Part 257, Subpart D, Y/N	N	N		
Date of Construction	1979	1979		

Footnotes:

3. Groundwater impacts

- 1. Pond shape is irregular therefore only surface area is provided.
- 2. Freeboard of 2 ft. is maintained in Pond K-2 and Pond 4.

Attachment: 6 – Natural Soil Permeability Analysis

The following information (**Items 3.b – 3.e**) is required only for **new or proposed** impoundments.

b.	For new or proposed impoundments, attach any available information on the following items. If attached, check yes in the appropriate box. Otherwise, check no or not yet designed .
	1. Liner data
	☐ Yes ☐ No ☐ Not yet designed
	2. Leak detection system or groundwater monitoring data
	□ Yes □ No □ Not yet designed

Yes		No	Not y	et designed			
	_		 		_	_	

NOTE: Item b.3 is required if the bottom of the pond is not above the seasonal highwater table in the shallowest water-bearing zone.

Attachment: Click to enter text.

For TLAP applications: Items 3.c - 3.e are **not required**, continue to Item 4.

c. Attach a USGS map or a color copy of original quality and scale which accurately locates and identifies all known water supply wells and monitor wells within ½-mile of the impoundments.

Attachment: See Attachment

d. Attach copies of State Water Well Reports (e.g., driller's logs, completion data, etc.), and data on depths to groundwater for all known water supply wells including a description of how the depths to groundwater were obtained.

Attachment: N/A

e. Attach information pertaining to the groundwater, soils, geology, pond liner, etc. used to assess the potential for migration of wastes from the impoundments or the potential for contamination of groundwater or surface water.

Attachment: Permeability Data is provided in Attachment 6

Item 4. Outfall/Disposal Method Information (Instructions, Page 42)

Complete the following tables to describe the location and wastewater discharge or disposal operations for each outfall for discharge, and for each point of disposal for TLAP operations.

If there are more outfalls/points of disposal at the facility than the spaces provided, copies of pages 6 and/0r numbered accordingly (i.e., page 6a, 6b, etc.) may be used to provide information on the additional outfalls.

For TLAP applications: Indicate the disposal method and each individual irrigation area **I**, evaporation pond **E**, or subsurface drainage system **S** by providing the appropriate letter designation for the disposal method followed by a numerical designation for each disposal area in the space provided for **Outfall** number (e.g. **E1** for evaporation pond 1, **I2** for irrigation area No. 2, etc.).

Outfall Longitude and Latitude

Outfall No.	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)
001	35.666389	-101.422778

Outfall Location Description

Outfall No.	Location Description
001	Pond 4 is located east of Pond 3. The Outfall is located on the east side of Pond 4.

Outfall No.	Location Description					

Description of Sampling Point(s) (if different from Outfall location)

Outfall No.	Description of sampling point		

Outfall Flow Information - Permitted and Proposed

Outfall No.	Permitted Daily Avg Flow (MGD)	Permitted Daily Max Flow (MGD)	Proposed Daily Avg Flow (MGD)	Proposed Daily Max Flow (MGD)	Anticipated Discharge Date (mm/dd/yy)
001	N/A - Report	N/A - Report	Varies	Varies	N/A

Outfall Discharge - Method and Measurement

Outfall No.	Pumped Discharge? Y/N	Gravity Discharge? Y/N	Type of Flow Measurement Device Used
001	N	Y	Flowmeter

Outfall Discharge - Flow Characteristics

Outfall No.	Intermittent Discharge? Y/N	Continuous Discharge? Y/N	Seasonal Discharge? Y/N	Discharge Duration (hrs/day)	Discharge Duration (days/mo)	Discharge Duration (mo/yr)
001	Y	N	N	Foot Note 1	Foot Note 1	Foot Note 1
Footnote: 1. Discharge from the outfall is expected only from severe rain events. No discharge from the outfall during the previous permit period.						

Outfall Wastestream Contributions

Outfall No. 001

Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow
Stormwater runoff	Varies	Varies
Furnace area washdown	Varies	Varies
Boiler Blowdown	Varies	Varies
Process Area Washdown	Varies	Varies

Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow
Thermal Dehumidifier Wastewater	Varies	Varies
Domestic Wastewater from Septic Tank	Varies	Varies
Utility Wastewater	Varies	Varies
Outfall No. Click to enter text.		
Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow
Outfall No. Click to enter text.		
Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow
Attachment: Click to enter text.		

Item 5. Blowdown and Once-Through Cooling Water Discharges (Instructions, Page 43)

a.	Indi	cate i	f the	facility	currently or proposes to:
		Yes		No	Use cooling towers that discharge blowdown or other wastestreams

\boxtimes	Yes \square	l No	Use boilers that discharge blowdown or other wastestreams
	Yes 🗵	No	Discharge once-through cooling water

NOTE: If the facility uses or plans to use cooling towers or once-through cooling water, Item 12 **is required**.

- b. If **yes** to any of the above, attach an SDS with the following information for each chemical additive.
 - Manufacturers Product Identification Number
 - Product use (e.g., biocide, fungicide, corrosion inhibitor, etc.)
 - Chemical composition including CASRN for each ingredient
 - Classify product as non-persistent, persistent, or bioaccumulative
 - Product or active ingredient half-life
 - Frequency of product use (e.g., 2 hours/day once every two weeks)
 - Product toxicity data specific to fish and aquatic invertebrate organisms
 - Concentration of whole product or active ingredient, as appropriate, in wastestream.

In addition to each SDS, attach a summary of the above information for each specific wastestream and the associated chemical additives. Specify which outfalls are affected.

Attachment: 7- SDS for Boiler Treatment and Cooling Tower Chemicals

c. Cooling Towers and Boilers

If the facility currently or proposes to use cooling towers or boilers that discharge blowdown or other wastestreams to the outfall(s), complete the following table.

Cooling Towers and Boilers

Type of Unit	Number of Units	Daily Avg Blowdown (gallons/day)	Daily Max Blowdown (gallons/day)
Cooling Towers	2	90,000	153,000
Boilers	2	20,000	31,000

Item 6. Stormwater Management (Instructions, Page 44)

Will any existing/proposed outfalls discharge stormwater associated with industrial activities, as defined at $40 \ CFR \ \S \ 122.26(b)(14)$, commingled with any other wastestream?

\boxtimes	Yes	No

If **yes**, briefly describe the industrial processes and activities that occur outdoors or in a manner which may result in exposure of the activities or materials to stormwater: <u>Stormwater runoff is routed to Pond 1</u>

Item 7. Domestic Sewage, Sewage Sludge, and Septage Management and Disposal (Instructions, Page 44)

Domestic Sewage - Waste and wastewater from humans or household operations that is discharged to a wastewater collection system or otherwise enters a treatment works.

a.	Check the box next to the appropriate method of dom sludge treatment or disposal. Complete Worksheet 5.0	
	☐ Domestic sewage is routed (i.e., connected to or traceive domestic sewage for treatment, disposal, or	
	□ Domestic sewage disposed of by an on-site septic to Item 7.b.	ank and drainfield system. Complete
	☐ Domestic and industrial treatment sludge ARE com	mingled prior to use or disposal.
	☐ Industrial wastewater and domestic sewage are treasulated sludge IS NOT commingled prior to sludge use or d	
	\square Facility is a POTW. Complete Worksheet 5.0.	
	□ Domestic sewage is not generated on-site.	
	☐ Other (e.g., portable toilets), specify and Complete I	tem 7.b: Click to enter text.
b.	Provide the name and TCEQ, NPDES, or TPDES Permit which receives the domestic sewage/septage. If hauled name and TCEQ Registration No. of the hauler.	<u> </u>
	mestic Sewage Plant/Hauler Name	
P	lant/Hauler Name	Permit/Registration No.
Н	lauler - Bryers Septic Services	22792
P	lant - City of Borger	WQ0010535001
It	em 8. Improvements or Compliance, Requirements (Instructions, Pa	
a.	Is the permittee currently required to meet any impler enforcement?	mentation schedule for compliance or
	□ Yes ⊠ No	
b.	Has the permittee completed or planned for any impr	ovements or construction projects?
	□ Yes ⊠ No	
C.	If yes to either 8.a or 8.b, provide a brief summary of update: Click to enter text.	the requirements and a status
It	em 9. Toxicity Testing (Instructions,	Page 45)
На	we any biological tests for acute or chronic toxicity bee a receiving water in relation to the discharge within th	n made on any of the discharges or
	□ Yes ⊠ No	
If	yes , identify the tests and describe their purposes: Clic	k to enter text.
	lditionally, attach a copy of all tests performed which b EPA. Attachment: Click to enter text.	nave not been submitted to the TCEQ

Item 10. Off-Site/Third Party Wastes (Instructions, Page 45)

a.	Does or will the facility receive wastes from off-site sources for treatment at the facility, disposal on-site via land application, or discharge via a permitted outfall?
	□ Yes ⊠ No
	If yes , provide responses to Items 10.b through 10.d below.
	If no , proceed to Item 11.
b.	Attach the following information to the application:
	• List of wastes received (including volumes, characterization, and capability with on-site wastes).
	• Identify the sources of wastes received (including the legal name and addresses of the generators).
	• Description of the relationship of waste source(s) with the facility's activities.
	Attachment: Click to enter text.
C.	Is or will wastewater from another TCEQ, NPDES, or TPDES permitted facility commingled with this facility's wastewater after final treatment and prior to discharge via the final outfall/point of disposal?
	□ Yes □ No
	If yes , provide the name, address, and TCEQ, NPDES, or TPDES permit number of the contributing facility and a copy of any agreements or contracts relating to this activity.
	Attachment: Click to enter text.
d.	Is this facility a POTW that accepts/will accept process wastewater from any SIU and has/is required to have an approved pretreatment program under the NPDES/TPDES program?
	□ Yes □ No
If y	yes, Worksheet 6.0 of this application is required.
It	em 11. Radioactive Materials (Instructions, Page 46)
a.	Are/will radioactive materials be mined, used, stored, or processed at this facility?
	□ Yes ⊠ No
	If yes , use the following table to provide the results of one analysis of the effluent for all radioactive materials that may be present. Provide results in pCi/L.
Ra	dioactive Materials Mined, Used, Stored, or Processed
R	adioactive Material Name Concentration (pCi/L)

	radioactive ma	icant or anyone at the aterials may be prese aterials in the source	nt in the discharge,	including naturally	
	□ Yes ⊠	No			
	radioactive ma	e following table to pr aterials that may be p rovided in response t	resent. Provide res		
		ials Present in the Disc	charge		
Ra	dioactive Mat	erial Name		Concentration (po	Ci/L)
T4 -	10 C-	-1 XA7-+ (T-		2 46)	
ite	em 12. Co	oling Water (Iı	nstructions, I	Page 46)	
a. :	Does the facil	ity use or propose to	use water for cooli	ng purposes?	
	⊠ Yes				
	□ No				
	□ Decon	nmissioned: Click to e	enter text.		
	□ To Be	Decommissioned: Cli	ck to enter text.		
	If yes , comple	ete Items 12.b thru 12	2.f. If no , stop here.		
	If decommiss	ioned , provide the da	ate operation ceased	d and stop here.	
-	If to be decon	nmissioned , provide	the date operation	is anticipated to ce	ase and stop here.
h.	Cooling water	is/will be obtained fi	rom a groundwater	source (e.g., on-site	e well).
	⊠ Yes	□ No	a. 9	000000 (0.8., 011 010	· · · · · · · · · · · · · · · · · · ·
-		ere. If no , continue.			
	-				
c.	Cooling Water				
		e name of the owner(ter for cooling purpos	-	or the CWIS that su	pplies or will
		ke Structure(s) Owner	(s) and Operator(s)		
CV	VIS ID				
Ov	wner				
Or	perator				
	2. Cooling wa	nter is/will be obtaine No □ Yes; PV	ed from a Public Wa		

	3.	Cooling water is/will be obtained from a reclaimed water source?
		□ No □ Yes; Auth No.: Click to enter text.
		If no , continue. If yes , provide the Reuse Authorization No. and stop here.
	4.	Cooling water is/will be obtained from an Independent Supplier
		\square No \square Yes; AIF: Click to enter text.
		If no , proceed to Item 12.d. If yes , provide the actual intake flow of the Independent Supplier's CWIS that is/will be used to provide water for cooling purposes and proceed.
d.	31	6(b) General Criteria
	1.	The CWIS(s) used to provide water for cooling purposes to the facility has or will have a cumulative design intake flow of 2 MGD or greater.
		□ Yes □ No
	2.	At least 25% of the total water withdrawn by the CWIS(s) is/will be used at the facility exclusively for cooling purposes on an annual average basis.
		□ Yes □ No
	3.	The CWIS(s) withdraw(s)/propose(s) to withdraw water for cooling purposes from surface waters that meet the definition of Waters of the United States in <i>40 CFR §</i> 122.2.
		\square Yes \square No. Explanation: Click to enter text.
		If no , provide an explanation of how the waterbody does not meet the definition of Waters of the United States in <i>40 CFR § 122.2</i> .
		to all three questions in Item 12.d, the facility meets the minimum criteria to be subject full requirements of Section 316(b) of the CWA. Proceed to Item 12.f .
be	sul	to any of the questions in Item 12.d, the facility does not meet the minimum criteria to eject to the full requirements of Section 316(b) of the CWA; however, a determination is red based upon BPJ. Proceed to Item 12.e .
e.		e facility does not meet the minimum requirements to be subject to the fill requirements Section 316(b) and uses/ proposes to use cooling towers .
		Yes □ No
		yes, stop here. If no , complete Worksheet 11.0, Items 1.a, 1.b.1-3 and 6, 2.b.1, and 3.a to ow for a determination based upon BPJ.
f.	Oil	and Gas Exploration and Production
	1.	The facility is subject to requirements at 40 CFR Part 435, Subparts A or D.
		□ Yes □ No
		If yes , continue. If no , skip to Item 12.g.
	2	The facility is an existing facility as defined at 40 CFR 8 125 92(k) or a new unit at an

If **no**, continue. If **yes**, provide the PWS Registration No. and stop here.

existing facility as defined at 40 CFR § 125.92(u).

	LI TES LI NO
	If yes , complete Worksheet 11.0, Items 1.a, 1.b.1-3 and 6, 2.b.1, and 3.a to allow for a determination based upon BPJ. If no , skip to Item 12.g.3.
Co	mpliance Phase and Track Selection
1.	Phase I - New facility subject to 40 CFR Part 125, Subpart I
	□ Yes □ No
	If yes , check the box next to the compliance track selection, attach the requested information, and complete Worksheet 11.0, Items 2 and 3, and Worksheet 11.2.
	□ Track I - AIF greater than 2 MGD, but less than 10 MGD
	• Attach information required by 40 CFR §§ 125.86(b)(2)-(4).
	□ Track I - AIF greater than 10 MGD
	 Attach information required by 40 CFR § 125.86(b).
	□ Track II
	 Attach information required by 40 CFR § 125.86(c).
	Attachment: Click to enter text.
2.	Phase II – Existing facility subject to 40 CFR Part 125, Subpart J
	□ Yes □ No
	If yes , complete Worksheets 11.0 through 11.3, as applicable.
3.	Phase III - New facility subject to 40 CFR Part 125, Subpart N
	□ Yes □ No
	If \mathbf{yes} , check the box next to the compliance track selection and provide the requested information.
	□ Track I – Fixed facility
	• Attach information required by 40 CFR § 125.136(b) and complete Worksheet 11.0, Items 2 and 3, and Worksheet 11.2.
	□ Track I – Not a fixed facility
	• Attach information required by 40 CFR § 125.136(b) and complete Worksheet 11.0, Item 2 (except CWIS latitude/longitude under Item 2.a).
	□ Track II - Fixed facility
	• Attach information required by 40 CFR § 125.136(c) and complete Worksheet 11.0, Items 2 and 3.
	Attachment: Click to enter text

Item 13. Permit Change Requests (Instructions, Page 48)

This item is only applicable to existing permitted facilities.

g.

a. Is the facility requesting a major amendment of an existing permit?

	If yes , list each request individually and provide the following information: 1) detailed information regarding the scope of each request and 2) a justification for each request. Attach any supplemental information or additional data to support each request.
	Click to enter text.
b.	Is the facility requesting any minor amendments to the permit?
	\square Yes \boxtimes No If yes , list and describe each change individually.
	Click to enter text.
C.	Is the facility requesting any minor modifications to the permit?
	□ Yes ⊠ No
	If yes , list and describe each change individually.
	Click to enter text.

Item 14. Laboratory Accreditation (Instructions, Page 49)

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:

Yes

No

- o periodically inspected by the TCEQ; or
- o located in another state and is accredited or inspected by that state; or
- o performing work for another company with a unit located in the same site; or

- o performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

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

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

CERTIFICATION:

Lertify that all laboratory tests submitted with this application meet the requirements of

30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification
Printed Name: Click to enter text.
Title: Click to enter text.
Signature:
Date:

INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 1.0: EPA CATEGORICAL EFFLUENT GUIDELINES

This worksheet **is required** for all applications for TPDES permits for discharges of wastewaters subject to EPA categorical effluent limitation guidelines (ELGs).

Item 1. Categorical Industries (Instructions, Page 53)

Yes No If no , this worksheet is not required. If yes , provide the appropriate information below. 40 CFR Effluent Guideline Industry Carbon Black Manufacturing (No discharge from the facility except during heavy rains) 458	Is this facility subject to any 40 CFR categorical ELGs outlined on	page 5	53 of the instructions?
40 CFR Effluent Guideline Industry Carbon Black Manufacturing (No discharge from the facility 40 CFR Part 158	⊠ Yes □ No		
Industry40 CFR PartCarbon Black Manufacturing (No discharge from the facility458	If no , this worksheet is not required. If yes , provide the appropri	ate inf	ormation below.
Carbon Black Manufacturing (No discharge from the facility	40 CFR Effluent Guideline		
	Industry	40 (CFR Part
		458	
	Itam 2 Production /Process Data (Instruction		Dogo 5 4)
Item 2 Production/Process Data (Instructions Page 54)	NOTE: For all TPDES permit applications requesting individual per of oil and gas exploration and production wastewater (discharges	ermit c s into c	overage for discharges or adjacent to water in
Item 2. Production/Process Data (Instructions, Page 54) NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines - 40 CFR Part 435), see Worksheet 12.0, Item 2 instead.	a. Production Data		
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead.	Provide appropriate data for effluent guidelines with production-	-based	effluent limitations.
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead.	Production Data		
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations.		/D	
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations.	Subcategory Actual Quantity/Day Design Quantity/	Day	Units
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations. Production Data		Day	Units
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations. Production Data Subcategory Actual Quantity/Day Design Quantity/Day Units		Day	Units
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations. Production Data Subcategory Actual Quantity/Day Design Quantity/Day Units		Day	Units
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations. Production Data Subcategory Actual Quantity/Day Design Quantity/Day Units		Day	Units
NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations. Production Data Subcategory Actual Quantity/Day Design Quantity/Day Units		Day	Units
	It are 2. Drug drugtion / Drug goog Date (In atrus atio		Do go (5.4)
	except during heavy rains)		
except during heavy rains)	Carbon Black Manufacturing (No discharge from the facility	458	
Carbon Black Manufacturing (No discharge from the facility		40 (CFR Part
Industry 40 CFR Part Carbon Black Manufacturing (No discharge from the facility 45.8		ate inf	ormation below.
40 CFR Effluent Guideline Industry Carbon Black Manufacturing (No discharge from the facility 40 CFR Part	⊠ Yes □ No		
If no , this worksheet is not required. If yes , provide the appropriate information below. 40 CFR Effluent Guideline Industry Carbon Black Manufacturing (No discharge from the facility 458	Is this facility subject to any 40 CFR categorical ELGs outlined on	page 5	53 of the instructions?

Subcategory	Actual Quantity/Day	Design Quantity/Day	Units
o. Organic Chem	icals, Plastics, and Syntheti	c Fibers Manufacturing	Data (40 CFR Part 414
	cable subpart and the perce de-bearing wastestreams, as		
Percentage of Total	Production		
Subcategory	Percent of Total Production	Appendix A and B - Metals	Appendix A - Cyanide
N/A			
c. Refineries (40	CFR Part 419)		
Provide the application	able subcategory and a brief	f justification.	
N <u>/A</u>			
_			

Item 3. Process/Non-Process Wastewater Flows (Instructions, Page 54)

Provide a breakdown of wastewater flow(s) generated by the facility, including both process and non-process wastewater flow(s). Specify which wastewater flows are to be authorized for discharge under this permit and the disposal practices for wastewater flows, excluding domestic, which are not to be authorized for discharge under this permit.

N <u>/A</u>		

Item 4. New Source Determination (Instructions, Page 54)

Provide a list of all wastewater-generating processes subject to EPA categorical ELGs, identify the appropriate guideline Part and Subpart, and provide the date the process/construction commenced.

Wastewater Generating Processes Subject to Effluent Guidelines

Process	EPA Guideline Part	EPA Guideline Subpart	Date Process/ Construction Commenced
N/A			

INDUSTRIAL WASTEWATER PERMIT APPLICATION **WORKSHEET 2.0: POLLUTANT ANALYSIS**

Worksheet 2.0 is required for all applications submitted for a TPDES permit. Worksheet 2.0 is not required for applications for a permit to dispose of all wastewater by land disposal or for discharges solely of stormwater associated with industrial activities.

Item 1. General Testing Requirements (Instructions, Page 55)

- a. Provide the date range of all sampling events conducted to obtain the analytical data submitted with this application (e.g., 05/01/2018-05/30/2018): Click to enter text.
- Check the box to confirm all samples were collected no more than 12 months prior to b. □ the date of application submittal.
- c. Read the general testing requirements in the instructions for important information about sampling, test methods, and MALs. If a contact laboratory was used, attach a list which includes the name, contact information, and pollutants analyzed for each laboratory/firm. Attachment: Click to enter text.

Item 2. Specific Testing Requirements (Instructions, Page 56)

Attach correspondence from TCEQ approving submittal of less than the required number of samples, if applicable, Attachment: Click to enter text.

TABLE 1 and TABLE 2 (Instructions, Page 58)

Completion of Tables 1 and 2 is required for all external outfalls for all TPDES permit applications.

Table 1 for Outfall No.: Click to ent		les are (check on	-, = -	
Pollutant	Sample 1 (mg/L)	Sample 2 (mg/L)	Sample 3 (mg/L)	Sample 4 (mg/L)
BOD (5-day)				
CBOD (5-day)				
Chemical oxygen demand				
Total organic carbon				
Dissolved oxygen				
Ammonia nitrogen				
Total suspended solids				
Nitrate nitrogen				
Total organic nitrogen				
Total phosphorus				
Oil and grease				
Total residual chlorine				

Pollutant	Sample 1 (mg/L)	Sample 2 (mg/L)	Sample 3 (mg/L)	Sample 4 (mg/L)
Total dissolved solids				
Sulfate				
Chloride				
Fluoride				
Total alkalinity (mg/L as CaCO3)				
Temperature (°F)				
pH (standard units)				

Table 2 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

Pollutant	Sample 1 (µg/L)	Sample 2 (µg/L)	Sample 3 (µg/L)	Sample 4 (µg/L)	MAL (µg/L)
Aluminum, total					2.5
Antimony, total					5
Arsenic, total					0.5
Barium, total					3
Beryllium, total					0.5
Cadmium, total					1
Chromium, total					3
Chromium, hexavalent					3
Chromium, trivalent					N/A
Copper, total					2
Cyanide, available					2/10
Lead, total					0.5
Mercury, total					0.005/0.0005
Nickel, total					2
Selenium, total					5
Silver, total					0.5
Thallium, total					0.5
Zinc, total					5.0

TABLE 3 (Instructions, Page 58)

Completion of Table 3 **is required** for all **external outfalls** which discharge process wastewater.

Partial completion of Table 3 **is required** for all **external outfalls** which discharge non-process wastewater and stormwater associated with industrial activities commingled with other wastestreams (see instructions for additional guidance).

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)*
Acrylonitrile					50
Anthracene					10
Benzene					10
Benzidine					50
Benzo(a)anthracene					5
Benzo(a)pyrene					5
Bis(2-chloroethyl)ether					10
Bis(2-ethylhexyl)phthalate					10
Bromodichloromethane [Dichlorobromomethane]					10
Bromoform					10
Carbon tetrachloride					2
Chlorobenzene					10
Chlorodibromomethane [Dibromochloromethane]					10
Chloroform					10
Chrysene					5
m-Cresol [3-Methylphenol]					10
o-Cresol [2-Methylphenol]					10
p-Cresol [4-Methylphenol]					10
1,2-Dibromoethane					10
m-Dichlorobenzene [1,3-Dichlorobenzene]					10
o-Dichlorobenzene [1,2-Dichlorobenzene]					10
p-Dichlorobenzene [1,4-Dichlorobenzene]					10
3,3'-Dichlorobenzidine					5
1,2-Dichloroethane					10

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)*
1,1-Dichloroethene [1,1-Dichloroethylene]					10
Dichloromethane [Methylene chloride]					20
1,2-Dichloropropane					10
1,3-Dichloropropene [1,3-Dichloropropylene]					10
2,4-Dimethylphenol					10
Di-n-Butyl phthalate					10
Epichlorohydrin (1-Chloro-2,3-epoxypropane)					
Ethylbenzene					10
Ethylene Glycol					
Fluoride					500
Hexachlorobenzene					5
Hexachlorobutadiene					10
Hexachlorocyclopentadiene					10
Hexachloroethane					20
4,4'-Isopropylidenediphenol (bisphenol A)					1
Methyl ethyl ketone					50
Methyl tert-butyl ether (MTBE)					
Nitrobenzene					10
N-Nitrosodiethylamine					20
N-Nitroso-di-n-butylamine					20
Nonylphenol					333
Pentachlorobenzene					20
Pentachlorophenol					5
Phenanthrene					10
Polychlorinated biphenyls (PCBs) (**)					0.2
Pyridine					20
1,2,4,5-Tetrachlorobenzene					20
1,1,2,2-Tetrachloroethane					10
Tetrachloroethene [Tetrachloroethylene]					10

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)*
Toluene					10
1,1,1-Trichloroethane					10
1,1,2-Trichloroethane					10
Trichloroethene [Trichloroethylene]					10
2,4,5-Trichlorophenol					50
TTHM (Total trihalomethanes)					10
Vinyl chloride					10

^(*) Indicate units if different from µg/L.

TABLE 4 (Instructions, Pages 58-59)

Partial completion of Table 4 **is required** for each **external outfall** based on the conditions below.

a. Tributyltin

dispos which	facility an industrial/commercial facility which currently or proposes to directly se of wastewater from the types of operations listed below or a domestic facility currently or proposes to receive wastewater from the types of industrial/commercial ions listed below?
	Yes No
-	check the box next to each of the following criteria which apply and provide the priate testing results in Table 4 below (check all that apply).
	Manufacturers and formulators of tributyltin or related compounds.
	Painting of ships, boats and marine structures.
	Ship and boat building and repairing.
	Ship and boat cleaning, salvage, wrecking and scaling.
	Operation and maintenance of marine cargo handling facilities and marinas.
	Facilities engaged in wood preserving.
	Any other industrial/commercial facility for which tributyltin is known to be present, or for which there is any reason to believe that tributyltin may be present in the effluent.

b. Enterococci (discharge to saltwater)

This f	facility of	lischa	arges/	proposes	to dis	charge (directl	y into s	altwater ı	receiving w	aters and	
Enter	ococci b	acter	ria are	expected	to be	present	in the	discha	rge based	l on facility	processe	S.

Yes	No

^(**) Total of detects for PCB-1242, PCB-1254, PCB-1221, PCB-1232, PCB-1248, PCB-1260, and PCB-1016. If all non-detects, enter the highest non-detect preceded by a "<".

Domestic wastewater is	/will be disch	arged.							
□ Yes □ No)								
If yes to either question	n, provide the	appropr	iate te	sting r	esults i	in Tab	le 4 be	low.	
c. E. coli (discharge to fre	shwater)								
This facility discharges, <i>E. coli</i> bacteria are expe	proposes to								
□ Yes □ No	-			Ü			, 1		
Domestic wastewater is	/will be disch	arged.							
□ Yes □ No		G							
If yes to either question	n, provide the	appropr	iate te	esting r	esults i	in Tab	le 4 bel	low.	
Table 4 for Outfall No.: Click	to enter text.	Sampl	es are	(check	one): 🗆	Coi	mposite		Grab
Pollutant		mple 1		ple 2	Samp		Sampl		MAL
Tributyltin (µg/L)									0.010
Enterococci (cfu or MPN/1	00 mL)								N/A
E. coli (cfu or MPN/100 ml)								N/A
TABLE 5 (Instructions, Page Completion of Table 5 is rewastewater from a facility wastewaters which may confirm this facility does not/will not/will not discharge otherwill N/A	equired for alwhich manufantain pesticid not manufactrusters	actures or es or herl ture or fo s that ma	form bicide ormula y cont	iulates j s. ate pes tain pes	pestici ticides sticides	des or or he	herbic rbicides erbicide	ides of sandes, ch	does eck N/A.
Table 5 for Outfall No.: Click				(check			nposite		Grab
Pollutant	Sample 1 (µg/L)*	Sample (µg/L)*	2	Sampl (µg/L)		Sam (µg/	ple 4 L)*	MA] (μg/	
Aldrin								0.01	
Carbaryl								5	
Chlordane								0.2	
Chlorpyrifos								0.05	5
4,4'-DDD								0.1	
4,4'-DDE								0.1	
4,4'-DDT								0.02	<u>}</u>
2,4-D								0.7	
Danitol [Fenpropathrin]									
Demeton								0.20)

Diazinon

0.5/0.1

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)*
Dicofol [Kelthane]					1
Dieldrin					0.02
Diuron					0.090
Endosulfan I (<i>alpha</i>)					0.01
Endosulfan II (<i>beta</i>)					0.02
Endosulfan sulfate					0.1
Endrin					0.02
Guthion [Azinphos methyl]					0.1
Heptachlor					0.01
Heptachlor epoxide					0.01
Hexachlorocyclohexane (alpha)					0.05
Hexachlorocyclohexane (beta)					0.05
Hexachlorocyclohexane (gamma) [Lindane]					0.05
Hexachlorophene					10
Malathion					0.1
Methoxychlor					2.0
Mirex					0.02
Parathion (ethyl)					0.1
Toxaphene					0.3
2,4,5-TP [Silvex]					0.3

^{*} Indicate units if different from µg/L.

TABLE 6 (Instructions, Page 59)

Completion of Table 6 is required for all external outfalls.

Table 6 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

Pollutants	Believed Present	Believed Absent	Sample 1 (mg/L)	Sample 2 (mg/L)	Sample 3 (mg/L)	Sample 4 (mg/L)	MAL (μg/L)*
Bromide							400
Color (PCU)							_
Nitrate-Nitrite (as N)							_
Sulfide (as S)							_
Sulfite (as SO3)							_
Surfactants							_
Boron, total							20
Cobalt, total							0.3
Iron, total							7
Magnesium, total							20
Manganese, total							0.5
Molybdenum, total							1
Tin, total							5
Titanium, total							30

TABLE 7 (Instructions, Page 60)

Check the box next to any of the industrial categories applicable to this facility. If no categories are applicable, check N/A. If GC/MS testing is required, check the box provided to confirm the testing results for the appropriate parameters are provided with the application.

⊠ N/A

Table 7 for Applicable Industrial Categories

ustrial Category	40 CFR Part		latiles ole 8	Aci Tal	ds ole 9	Net	es/ atrals ble 10		sticides ble 11
Adhesives and Sealants			Yes		Yes		Yes	No	
Aluminum Forming	467		Yes		Yes		Yes	No	
Auto and Other Laundries			Yes		Yes		Yes		Yes
Battery Manufacturing	461		Yes	No			Yes	No	
Coal Mining	434	No		No		No		No	
Coil Coating	465		Yes		Yes		Yes	No	
Copper Forming	468		Yes		Yes		Yes	No	
Electric and Electronic Components	469		Yes		Yes		Yes		Yes
Electroplating	413		Yes		Yes		Yes	No	
Explosives Manufacturing	457	No			Yes		Yes	No	
Foundries			Yes		Yes		Yes	No	
Gum and Wood Chemicals - Subparts A,B,C,E	454		Yes		Yes	No		No	
Gum and Wood Chemicals - Subparts D,F	454		Yes		Yes		Yes	No	
Inorganic Chemicals Manufacturing	415		Yes		Yes		Yes	No	
Iron and Steel Manufacturing	420		Yes		Yes		Yes	No	
Leather Tanning and Finishing	425		Yes		Yes		Yes	No	
Mechanical Products Manufacturing			Yes		Yes		Yes	No	
Nonferrous Metals Manufacturing	421,471		Yes		Yes		Yes		Yes
Oil and Gas Extraction - Subparts A, D, E, F, G, H	435		Yes		Yes		Yes	No	
Ore Mining - Subpart B	440	No			Yes	No		No	
Organic Chemicals Manufacturing	414		Yes		Yes		Yes		Yes
Paint and Ink Formulation	446,447		Yes		Yes		Yes	No	
Pesticides	455		Yes		Yes		Yes		Yes
Petroleum Refining	419		Yes	No		No		No	
Pharmaceutical Preparations	439		Yes		Yes		Yes	No	
Photographic Equipment and Supplies	459		Yes		Yes		Yes	No	
Plastic and Synthetic Materials Manufacturing	414		Yes		Yes		Yes		Yes
Plastic Processing	463		Yes	No		No		No	
Porcelain Enameling	466	No		No		No		No	
Printing and Publishing			Yes		Yes		Yes		Yes
Pulp and Paperboard Mills - Subpart C	430		*		Yes		*		Yes
Pulp and Paperboard Mills - Subparts F, K	430		*		Yes		*		*
Pulp and Paperboard Mills - Subparts A, B, D, G, H	430		Yes		Yes		*		*
Pulp and Paperboard Mills - Subparts I, J, L	430		Yes		Yes		*		Yes
Pulp and Paperboard Mills - Subpart E	430		Yes		Yes		Yes		*
Rubber Processing	428		Yes		Yes		Yes	No	
Soap and Detergent Manufacturing	417		Yes		Yes		Yes	No	
Steam Electric Power Plants	423		Yes		Yes	No		No	
Textile Mills (Not Subpart C)	410		Yes		Yes		Yes	No	
Timber Products Processing	429		Yes		Yes		Yes		Yes

^{*} Test if believed present.

TABLES 8, 9, 10, and 11 (Instructions, Page 60)

Completion of Tables 8, 9, 10, and 11 **is required** as specified in Table 7 for all **external outfalls** that contain process wastewater.

Completion of Tables 8, 9, 10, and 11 **may be required** for types of industry not specified in Table 7 for specific parameters that are believed to be present in the wastewater.

Table 8 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
Acrolein					50
Acrylonitrile					50
Benzene					10
Bromoform					10
Carbon tetrachloride					2
Chlorobenzene					10
Chlorodibromomethane					10
Chloroethane					50
2-Chloroethylvinyl ether					10
Chloroform					10
Dichlorobromomethane [Bromodichloromethane]					10
1,1-Dichloroethane					10
1,2-Dichloroethane					10
1,1-Dichloroethylene [1,1-Dichloroethene]					10
1,2-Dichloropropane					10
1,3-Dichloropropylene [1,3-Dichloropropene]					10
Ethylbenzene					10
Methyl bromide [Bromomethane]					50
Methyl chloride [Chloromethane]					50
Methylene chloride [Dichloromethane]					20
1,1,2,2-Tetrachloroethane					10
Tetrachloroethylene [Tetrachloroethene]					10
Toluene					10
1,2-Trans-dichloroethylene [1,2-Trans-dichloroethene]					10

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
1,1,1-Trichloroethane					10
1,1,2-Trichloroethane					10
Trichloroethylene [Trichloroethene]					10
Vinyl chloride					10

^{*} Indicate units if different from µg/L.

Table 9 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
2-Chlorophenol					10
2,4-Dichlorophenol					10
2,4-Dimethylphenol					10
4,6-Dinitro-o-cresol					50
2,4-Dinitrophenol					50
2-Nitrophenol					20
4-Nitrophenol					50
p-Chloro-m-cresol					10
Pentachlorophenol					5
Phenol					10
2,4,6-Trichlorophenol					10

^{*} Indicate units if different from µg/L.

Table 10 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
Acenaphthene					10
Acenaphthylene					10
Anthracene					10
Benzidine					50
Benzo(a)anthracene					5
Benzo(a)pyrene					5
3,4-Benzofluoranthene [Benzo(b)fluoranthene]					10
Benzo(ghi)perylene					20
Benzo(k)fluoranthene					5
Bis(2-chloroethoxy)methane					10

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
Bis(2-chloroethyl)ether					10
Bis(2-chloroisopropyl)ether					10
Bis(2-ethylhexyl)phthalate					10
4-Bromophenyl phenyl ether					10
Butylbenzyl phthalate					10
2-Chloronaphthalene					10
4-Chlorophenyl phenyl ether					10
Chrysene					5
Dibenzo(a,h)anthracene					5
1,2-Dichlorobenzene [o-Dichlorobenzene]					10
1,3-Dichlorobenzene [m-Dichlorobenzene]					10
1,4-Dichlorobenzene [p-Dichlorobenzene]					10
3,3'-Dichlorobenzidine					5
Diethyl phthalate					10
Dimethyl phthalate					10
Di-n-butyl phthalate					10
2,4-Dinitrotoluene					10
2,6-Dinitrotoluene					10
Di-n-octyl phthalate					10
1,2-Diphenylhydrazine (as Azobenzene)					20
Fluoranthene					10
Fluorene					10
Hexachlorobenzene					5
Hexachlorobutadiene					10
Hexachlorocyclopentadiene					10
Hexachloroethane					20
Indeno(1,2,3-cd)pyrene					5
Isophorone					10
Naphthalene					10
Nitrobenzene					10
N-Nitrosodimethylamine					50

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
N-Nitrosodi-n-propylamine					20
N-Nitrosodiphenylamine					20
Phenanthrene					10
Pyrene					10
1,2,4-Trichlorobenzene					10

^{*} Indicate units if different from µg/L.

Table 11 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

Pollutant	Sample 1 (µg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
Aldrin					0.01
alpha-BHC [alpha-Hexachlorocyclohexane]					0.05
beta-BHC [beta-Hexachlorocyclohexane]					0.05
gamma-BHC [gamma-Hexachlorocyclohexane]					0.05
delta-BHC [delta-Hexachlorocyclohexane]					0.05
Chlordane					0.2
4,4'-DDT					0.02
4,4'-DDE					0.1
4,4'-DDD					0.1
Dieldrin					0.02
Endosulfan I (alpha)					0.01
Endosulfan II (beta)					0.02
Endosulfan sulfate					0.1
Endrin					0.02
Endrin aldehyde					0.1
Heptachlor					0.01
Heptachlor epoxide					0.01
PCB 1242					0.2
PCB 1254					0.2
PCB 1221					0.2
PCB 1232					0.2
PCB 1248					0.2
			1	1	1

Pollutant	Sample 1 (μg/L)*	Sample 2 (µg/L)*	Sample 3 (µg/L)*	Sample 4 (µg/L)*	MAL (μg/L)
PCB 1260					0.2
PCB 1016					0.2
Toxaphene					0.3

^{*} Indicate units if different from $\mu g/L$.

Attachment: Click to enter text.

TABLE 12 (DIOXINS/FURAN COMPOUNDS)

Complete of Table 12 **is required** for **external outfalls**, as directed below. (Instructions, Pages 59-60)

Indicate which compound(s) are manufactured or used at the facility and provide a brief description of the conditions of its/their presence at the facility (check all that apply).

- □ 2,4,5-trichlorophenoxy acetic acid (2,4,5-T) CASRN 93-76-5
- 2-(2,4,5-trichlorophenoxy) propanoic acid (Silvex, 2,4,5-TP) CASRN 93-72-1
- 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate (Erbon) CASRN 136-25-4
- □ 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate (Ronnel) CASRN 299-84-3
- □ 2,4,5-trichlorophenol (TCP) CASRN 95-95-4
- □ hexachlorophene (HCP) CASRN 70-30-4
- None of the above

Description: N/A

Does the applicant or anyone at the facility know or have any reason to believe that 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD) or any congeners of TCDD may be present in the effluent proposed for discharge?

☐ Yes ☒ No Description: N/A

If **yes** to either Items a **or** b, complete Table 12 as instructed.

Table 12 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

Compound	Toxicity Equivalent Factors	Wastewater Concentration (ppq)	Wastewater Toxicity Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Toxicity Equivalents (ppt)	MAL (ppq)
2,3,7,8-TCDD	1					10
1,2,3,7,8- PeCDD	1.0					50
2,3,7,8- HxCDDs	0.1					50
1,2,3,4,6,7,8- HpCDD	0.01					50

Compound	Toxicity Equivalent Factors	Wastewater Concentration (ppq)	Wastewater Toxicity Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Toxicity Equivalents (ppt)	MAL (ppq)
2,3,7,8-TCDF	0.1					10
1,2,3,7,8- PeCDF	0.03					50
2,3,4,7,8- PeCDF	0.3					50
2,3,7,8- HxCDFs	0.1					50
2,3,4,7,8- HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					500
PCB 81	0.0003					500
PCB 126	0.1					500
PCB 169	0.03					500
Total						

TABLE 13 (HAZARDOUS SUBSTANCES)

Complete Table 13 is required for all external outfalls as directed below. (Instructions, Pages 60-61)

Are there any pollutants listed in the instructions (pages 55-62) believed present in the discharge?

□ Yes ⊠ No

Are there pollutants listed in Item 1.c. of Technical Report 1.0 which are believed present in the discharge and have not been analytically quantified elsewhere in this application?

□ Yes ⊠ No

If **yes** to either Items a **or** b, complete Table 13 as instructed.

Table 13 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab						
Pollutant	CASRN	Sample 1 (µg/L)	Sample 2 (µg/L)	Sample 3 (µg/L)	Sample 4 (µg/L)	Analytical Method

INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: RECEIVING WATERS

This worksheet is required for all TPDES permit applications.

Item 1. Domestic Drinking Water Supply (Instructions, Page 80)

a.	There is a surface water intake for domestic drinking water supply located within 5 (five) miles downstream from the point/proposed point of discharge.
	□ Yes ⊠ No
	If no , stop here and proceed to Item 2. If yes , provide the following information:
	1. The legal name of the owner of the drinking water supply intake: <u>Click to enter text.</u>
	2. The distance and direction from the outfall to the drinking water supply intake: <u>Click to enter text.</u>
b.	Locate and identify the intake on the USGS 7.5-minute topographic map provided for Administrative Report 1.0.
	☐ Check this box to confirm the above requested information is provided.
Ito	em 2. Discharge Into Tidally Influenced Waters (Instructions, Page 80)
	the discharge is to tidally influenced waters, complete this section. Otherwise, proceed to m 3.
a.	Width of the receiving water at the outfall: <u>Click to enter text.</u> feet
b.	Are there oyster reefs in the vicinity of the discharge?
	□ Yes ⊠ No
	If yes , provide the distance and direction from the outfall(s) to the oyster reefs: <u>Click to enter text.</u>
c.	Are there sea grasses within the vicinity of the point of discharge?
	□ Yes ⊠ No
	If yes , provide the distance and direction from the outfall(s) to the grasses: Click to enter text.
Ite	em 3. Classified Segment (Instructions, Page 80)
Th	e discharge is/will be directly into (or within 300 feet of) a classified segment.
	□ Yes ⊠ No
If y	yes, stop here and do not complete Items 4 and 5 of this worksheet or Worksheet 4.1.
If 1	no , complete Items 4 and 5 and Worksheet 4.1 may be required.

Item 4. Description of Immediate Receiving Waters (Instructions, Page 80)

		(Instructions, Page 80)
a.	Name	of the immediate receiving waters: <u>Man-Made Ditch</u>
b.	Check	the appropriate description of the immediate receiving waters:
	□ La	ke or Pond
	•	Surface area (acres): Click to enter text.
	•	Average depth of the entire water body (feet): Click to enter text.
	•	Average depth of water body within a 500-foot radius of the discharge point (feet): <u>Click to enter text.</u>
	\boxtimes M	an-Made Channel or Ditch
	□ St	ream or Creek
	□ Fr	eshwater Swamp or Marsh
	□ Ti	dal Stream, Bayou, or Marsh
	□ O ₁	pen Bay
	□ O ₁	ther, specify:
		de Channel or Ditch or Stream or Creek were selected above, provide responses to - 4.g below:
c.		isting discharges, check the description below that best characterizes the area am of the discharge.
		w discharges, check the description below that best characterizes the area stream of the discharge.
		Intermittent (dry for at least one week during most years)
		Intermittent with Perennial Pools (enduring pools containing habitat to maintain equatic life uses)
		Perennial (normally flowing)
		the source(s) of the information used to characterize the area upstream (existing rge) or downstream (new discharge):
		USGS flow records
		personal observation
		historical observation by adjacent landowner(s)
		other, specify: <u>Click to enter text.</u>
d.		e names of all perennial streams that join the receiving water within three miles tream of the discharge point: $\underline{N/A}$
e.		ceiving water characteristics change within three miles downstream of the discharge atural or man-made dams, ponds, reservoirs, etc.).
	\boxtimes	Yes No

If **yes**, describe how: <u>Discharges flow into a man made ditch from Outfall 001 for approximately 200 feet, thenceforth into Rock Creek, an intermittent creek which ultimately discharges to the Canadian River, approximately 4.5 miles north of the site.</u>

f. General observations of the water body during normal dry weather conditions: The immediate receiving water, the man made ditch, was dry and covered with native vegetation (grasses and trees) at the time of the observation. Date and time of observation: Click to enter text. g. The water body was influenced by stormwater runoff during observations. Yes If **yes**, describe how: N/AItem 5. General Characteristics of Water Body (Instructions, **Page 81)** a. Is the receiving water upstream of the existing discharge or proposed discharge site influenced by any of the following (check all that apply): oil field activities urban runoff agricultural runoff septic tanks upstream discharges other, specify: Click to enter text. b. Uses of water body observed or evidence of such uses (check all that apply): livestock watering industrial water supply non-contact recreation irrigation withdrawal domestic water supply navigation contact recreation picnic/park activities \boxtimes fishing other, specify: Other Industrial Sources c. Description which best describes the aesthetics of the receiving water and the surrounding area (check only one): Wilderness: outstanding natural beauty; usually wooded or un-pastured area: water clarity exceptional Natural Area: trees or native vegetation common; some development evident (from fields, pastures, dwellings); water clarity discolored **Common Setting:** not offensive, developed but uncluttered; water may be colored or turbid **Offensive:** stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 7.0: STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

This worksheet **is required** for all TPDES permit applications requesting individual permit coverage for discharges consisting of **either**: 1) solely of stormwater discharges associated with industrial activities, as defined in 40 CFR § 122.26(b)(14)(i-xi), **or** 2) stormwater discharges associated with industrial activities and any of the listed allowable non-stormwater discharges, as defined in the MSGP (TXR05000), Part II, Section A, Item 6.

Discharges of stormwater as defined in 40 CFR § 122.26 (b)(13) are not required to obtain authorization under a TPDES permit (see exceptions at 40 CFR §§ 122.26(a)(1) and (9)). Authorization for discharge may be required from a local municipal separate storm sewer system.

Item 1. Applicability (Instructions, Page 89)

Do discharges from any of the existing/proposed outfalls consist either 1) solely of stormwater discharges associated with industrial activities **or** 2) stormwater discharges associated with industrial activities and any of the allowable non-stormwater discharges?

□ Yes ⊠ No

If **no**, stop here. If **yes**, proceed as directed.

Item 2. Stormwater Coverage (Instructions, Page 89)

List each existing/proposed stormwater outfall at the facility and indicate which type of authorization covers or is proposed to cover discharges.

Authorization Coverage

Outfall	Authorization under MSGP	Authorized Under Individual Permit

If **all** existing/proposed outfalls which discharge stormwater associated with industrial activities (and any of the allowable non-stormwater discharges) are **authorized under the MSGP**, **stop** here.

If **seeking authorization** for any outfalls which discharge stormwater associated with industrial activities (and any of the allowable non-stormwater discharges) **under an individual permit, proceed**.

NOTE: The following information is required for each existing/proposed stormwater outfall for which the facility is seeking individual permit authorization under this application

Item 3. Site Map (Instructions, Page 90)

Attach a site map or maps (drawn to scale) of the entire facility with the following information.

- the location of each stormwater outfall to be covered by the permit
- an outline of the drainage area that is within the facility's boundary and that contributes stormwater to each outfall to be covered by the permit
- connections or discharge points to municipal separate storm sewer systems
- locations of all structures (e.g. buildings, garages, storage tanks)
- structural control devices that are designed to reduce pollution in discharges of stormwater associated with industrial activities
- process wastewater treatment units (including ponds)
- bag house and other air treatment units exposed to stormwater (stormwater runoff, snow melt runoff, and surface runoff and drainage)
- landfills; scrapyards; surface water bodies (including wetlands)
- vehicle and equipment maintenance areas
- physical features of the site that may influence discharges of stormwater associated with industrial activities or contribute a dry weather flow
- locations where spills or leaks of reportable quality (as defined in 30 TAC § 327.4) have occurred during the three years before this application was submitted to obtain coverage under an individual permit
- processing areas, storage areas, material loading/unloading areas, and other locations where significant materials are exposed to stormwater (stormwater runoff, snow melt runoff, and surface runoff and drainage)

Check the box to confirm	all above information	was provided on t	the facility site map(s)

Attachment: Click to enter text.

Item 4. Facility/Site Information (Instructions, Page 90)

a. Provide the area of impervious surface and the total area drained by each stormwater outfall requested for authorization by this permit application.

Impervious Surfaces

Outfall	Area of Impervious Surface (include units)	Total Area Drained (include units)

b. Provide the following local area rainfall information and the source of the information.

Wettest month: Click to enter text.

Average rainfall for wettest month (total inches): Click to enter text.

25-year, 24-hour rainfall (inches): Click to enter text.

Source: Click to enter text.

- c. Attach an inventory, or list, of materials currently handled at the facility that may be exposed to precipitation. **Attachment:** <u>Click to enter text.</u>
- d. Attach narrative descriptions of the industrial processes and activities involving the materials in the above-listed inventory that occur outdoors or in some manner that may result in exposure of the materials to precipitation or runoff (see instructions for guidance). **Attachment:** Click to enter text.
- e. Describe any BMPs and controls the facility uses/proposes to prevent or effectively reduce pollution in stormwater discharges from the facility: <u>Click to enter text.</u>

Item 5. Pollutant Analysis (Instructions, Page 91)

- a. Provide the date range of all sampling events conducted to obtain the analytical data submitted with this application (e.g., 05/01/2018-05/30/2018): Click to enter text.
- b. \square Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.
- c. Complete Table 17 as directed on page 92 of the Instructions.

Table 14 for Outfall No.: Click to enter text.

Pollutant	Grab Sample* Maximum (mg/L)	Composite Sample** Maximum (mg/L)	Grab Sample* Average (mg/L)	Composite Sample** Average (mg/L)	Number of Storm Events Sampled	MAL (mg/L)
pH (standard units)	(max)	_	(min)	_		_
Total suspended solids						_
Chemical oxygen demand						_
Total organic carbon						_
Oil and grease						_
Arsenic, total						0.0005
Barium, total						0.003
Cadmium, total						0.001
Chromium, total						0.003
Chromium, trivalent						_
Chromium, hexavalent						0.003
Copper, total						0.002

Pollutant	Grab Sample* Maximum (mg/L)	Composite Sample** Maximum (mg/L)	Grab Sample* Average (mg/L)	Composite Sample** Average (mg/L)	Number of Storm Events Sampled	MAL (mg/L)
Lead, total						0.0005
Mercury, total						0.000005
Nickel, total						0.002
Selenium, total						0.005
Silver, total						0.0005
Zinc, total						0.005

^{*} Taken during first 30 minutes of storm event

d. Complete Table 18 as directed on pages 92-94 of the Instructions.

Table 15 for Outfall No.: Click to enter text.

Pollutant	Grab Sample* Maximum (mg/L)	Composite Sample** Maximum (mg/L)	Grab Sample* Average (mg/L)	Composite Sample** Average (mg/L)	Number of Storm Events Sampled

^{*} Taken during first 30 minutes of storm event

Attachment: Click to enter text.

^{**} Flow-weighted composite sample

^{**} Flow-weighted composite sample

Item 6. Storm Event Data (Instructions, Page 93)

Provide the following data for the storm event(s) which resulted in the maximum values for the analytical data submitted:

Date of storm event: Click to enter text.

Duration of storm event (minutes): Click to enter text.

Total rainfall during storm event (inches): Click to enter text.

Number of hours the between beginning of the storm measured and the end of the previous measurable storm event (hours): Click to enter text.

Maximum flow rate during rain event (gallons/minute): Click to enter text.

Total stormwater flow from rain event (gallons): Click to enter text.

Provide a description of the method of flow measurement or estimate:

PHYSICAL PROPERTIES DATA

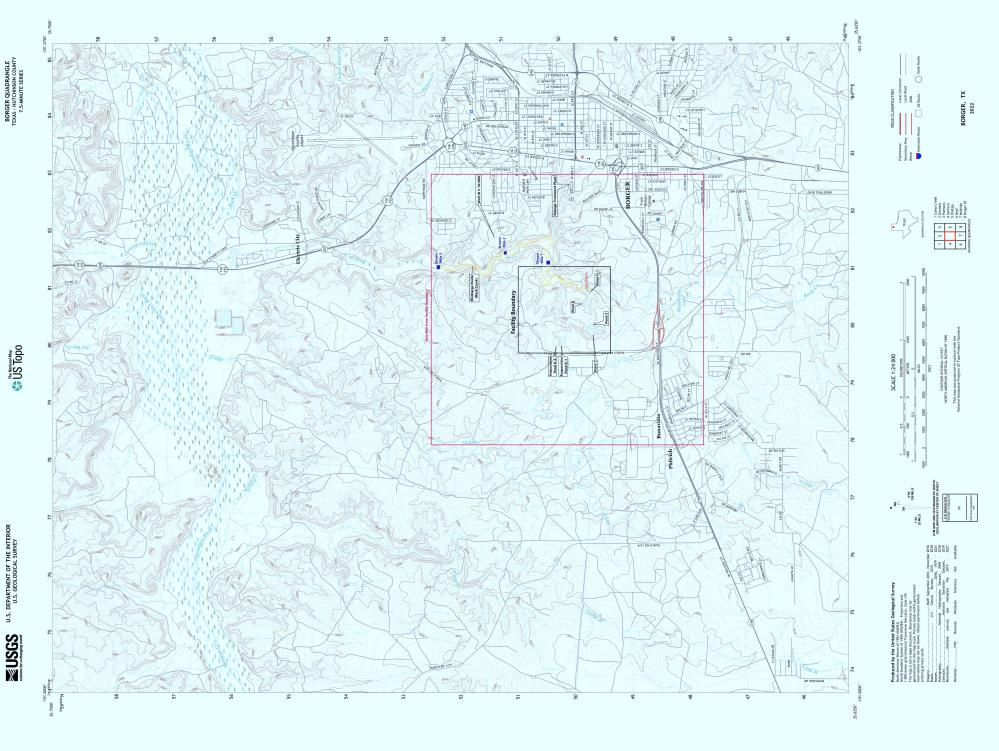
PROJECT NAME: n/a PROJECT NO: 762-033

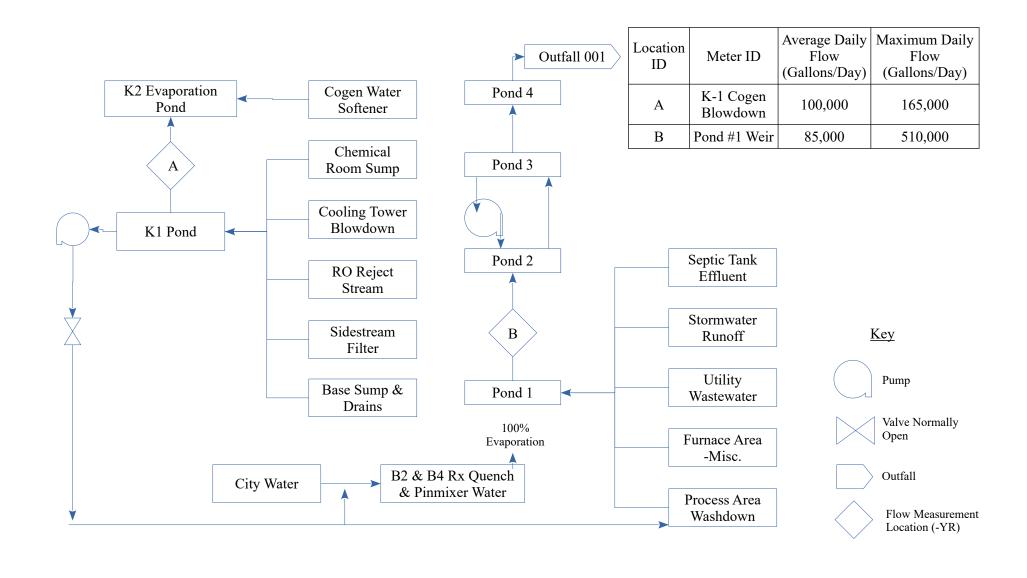
METHODOLOGY:

ASTM D5084

		Γ	25.0 PSI CONFINING STRESS		
			NATIVE STATE EFFECTIVE	NATIVE STATE EFFECTIVE	
		SAMPLE	PERMEABILITY	HYDRAULIC	
SAMPLE	DEPTH,	ORIENT.	TO WATER (4,5)	CONDUCTIVITY (4,5)	
ID.	ft.	(1)	(millidarcy)	(cm/s)	
				0.005.00	
GEO-1	10.0 BGS	V	2.55	2.60E-06	

⁽¹⁾ Sample Orientation: H = horizontal; V = vertical (4) Native State = As received with pore fluids in place (5) Permeability to water and conductivity measured at saturated conditions Vb = Bulk Volume, cc; Pv = Pore Volume, cc; ND = Not Detected





Schematic of Wastewater/Stormwater Flows and Water Balance
Orion Engineered Carbons LLC
Borger, Texas

Design: C. McDaniel Drawn: Dr. Sidney Marlborough



Design: C. McDaniel	Drawn: Dr. Sidney Marlborough	
Date: 9/29/2025	Scale: None	Rev:1.0

Item 13. Signature Page (Instructions, Page 33)

Permit No: WQ0000814000

Applicant Name: Orion Engineered Carbons LLC

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

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

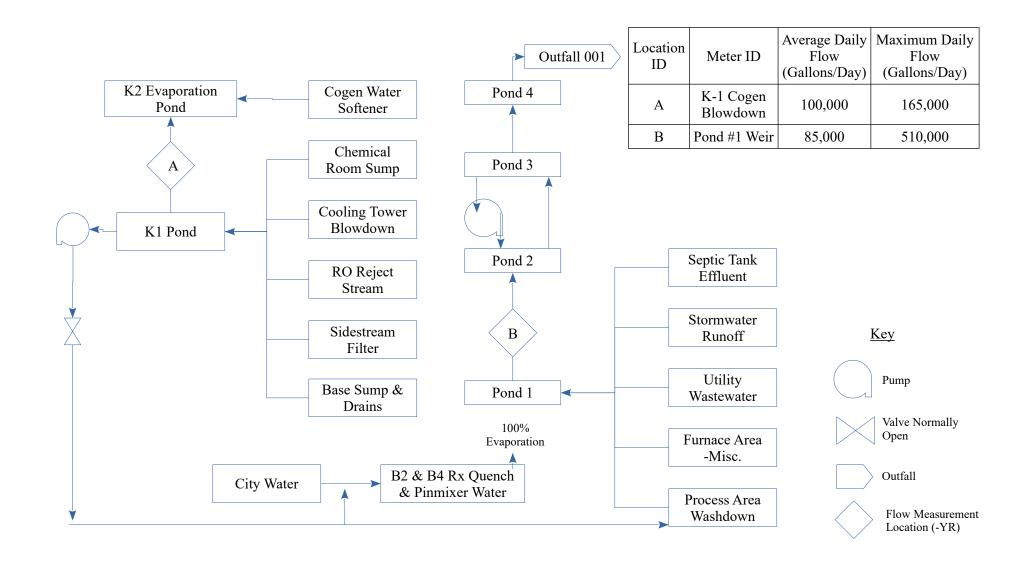
Signatory name (typed or printed): Morgan Enty Signatory title: VP Manufacturing, Americas

Signature: Moran Entry (Use blue ink)		Date:	10/28/2	025
(Use blue ink)	01		0 111	
Subscribed and Sworn to before me by the said	Shani	107	Boullion	
on this October	day of	28	,	20 25
My commission expires on the August	day of	21		20_21
Sharmen Barula				SHANNON M
Notary Public		[SEA]		Notary ID

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

SHANNON MARIE BOUILLON Notary ID #134518020

Ay Commission Expires August 21, 2027

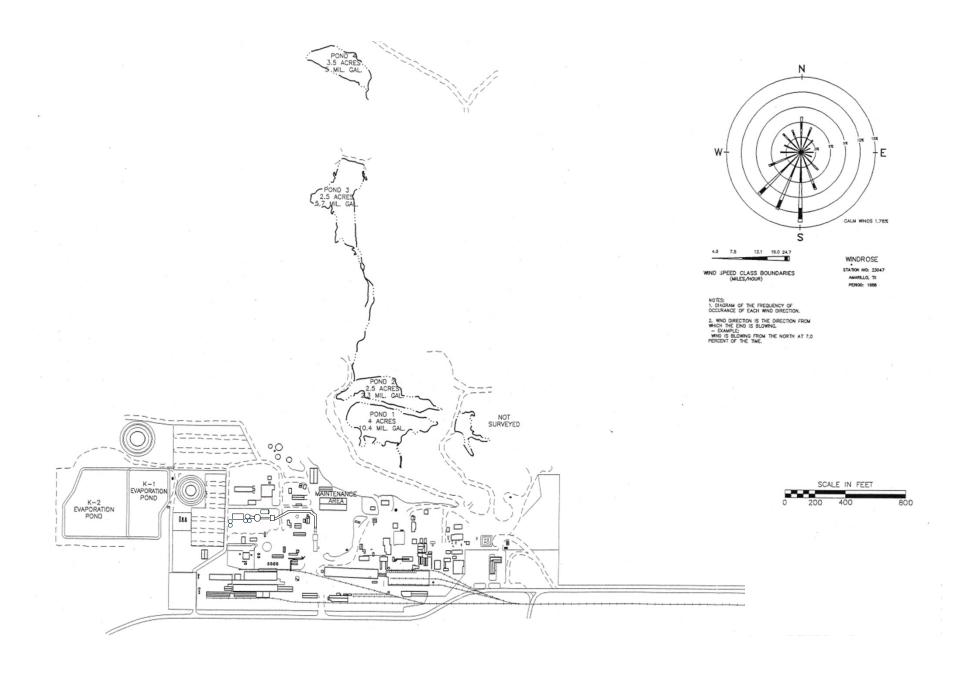


Schematic of Wastewater/Stormwater Flows and Water Balance
Orion Engineered Carbons LLC
Borger, Texas

Design: C. McDaniel Drawn: Dr. Sidney Marlborough



Design: C. McDaniel	Drawn: Dr. Sidney Marlborough	
Date: 9/29/2025	Scale: None	Rev:1.0





Permit Number

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the industrial wastewater permit application.

APPLICANT NAME: Orion Engineered Carbons, LLC.

PERMIT NUMBER (If new, leave blank): WQ00<u>00734000</u>

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

Y	N		Y	N
\boxtimes		Worksheet 8.0		\boxtimes
	\boxtimes	Worksheet 9.0		\boxtimes
		Worksheet 10.0		\boxtimes
\boxtimes		Worksheet 11.0		\boxtimes
\boxtimes		Worksheet 11.1		\boxtimes
	\boxtimes	Worksheet 11.2		\boxtimes
\boxtimes		Worksheet 11.3		\boxtimes
\boxtimes		Original USGS Map	\boxtimes	
		Affected Landowners Map		\boxtimes
	\boxtimes	Landowner Disk or Labels		\boxtimes
	\boxtimes	Flow Diagram	\boxtimes	
	\boxtimes	Site Drawing	\boxtimes	
	\boxtimes	Original Photographs		\boxtimes
\boxtimes		Design Calculations		\boxtimes
	\boxtimes	Solids Management Plan		\boxtimes
	\boxtimes	Water Balance	\boxtimes	
	\boxtimes			
\boxtimes				
	-			
			Worksheet 8.0 Worksheet 9.0 Worksheet 10.0 Worksheet 11.0 Worksheet 11.1 Worksheet 11.2 Worksheet 11.3 Original USGS Map Affected Landowners Map Landowner Disk or Labels Flow Diagram Site Drawing Original Photographs Design Calculations Solids Management Plan Water Balance	□ Worksheet 8.0 □ □ Worksheet 9.0 □ □ Worksheet 10.0 □ □ Worksheet 11.0 □ □ Worksheet 11.1 □ □ Worksheet 11.2 □ □ Worksheet 11.3 □ □ Original USGS Map □ □ Affected Landowners Map □ □ Affected Landowners Map □ □ Elow Diagram □ □ Site Drawing □ □ Original Photographs □ □ Design Calculations □ □ Solids Management Plan □ □ Water Balance □



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

This report is required for all applications for TPDES permits and TLAPs, except applications for oil and gas extraction operations subject to 40 CFR Part 435. Contact the Applications Review and Processing Team at 512-239-4671 with any questions about completing this report.

Applications for oil and gas extraction operations subject to 40 CFR Part 435 mt Gas Exploration and Production Administrative Report ($\underline{\text{TCEO Form-20893}}$ and 2	
Item 1. Application Information and Fees (Instructions, Pag	ge 26)
a. Complete each field with the requested information, if applicable.	
Applicant Name: Orion Engineered Carbons, LLC.	
Permit No.: <u>WQ00000734000</u>	
EPA ID No.: <u>TX0127051</u>	
Expiration Date: <u>May 10, 2026</u>	
b. Check the box next to the appropriate authorization type.	
☑ Industrial Wastewater (wastewater and stormwater)	
☐ Industrial Stormwater (stormwater only)	
Reverse Osmosis Water Treatment (reverse osmosis water treatment waste	ewaters only)
c. Check the box next to the appropriate facility status.	
□ Inactive	
d. Check the box next to the appropriate permit type.	
$oxed{oxed}$ TPDES Permit $oxed{oxed}$ TLAP $oxed{oxed}$ TPDES with TLAP component	
e. Check the box next to the appropriate application type.	
□ New	
\square Renewal with changes \boxtimes Renewal without changes	
\square Major amendment with renewal \square Major amendment without ren	ewal
☐ Minor amendment without renewal	
☐ Minor modification without renewal	
f. If applying for an amendment or modification, describe the request: N/A	
For TCEQ Use Only	
Segment NumberCounty Expiration DateRegion	
Permit Number	

¹ https://www.tceq.texas.gov/publications/search_forms.html

g. Application Fee

EPA Classification	New	Major Amend. (with or without renewal)	Renewal (with or without changes)	Minor Amend. / Minor Mod. (without renewal)
Minor facility not subject to EPA categorical effluent guidelines (40 CFR Parts 400-471)	□ \$350	\$350	⊠ \$315	□ \$150
Minor facility subject to EPA categorical effluent guidelines (40 CFR Parts 400-471)	□ \$1,250	\$1,250	□ \$1,215	□ \$150
Major facility	N/A ²	□ \$2,050	□ \$2,015	□ \$450

h. Payment Information

Mailed

Check or money order No.: Click to enter text.

Check or money order amt.: Click to enter text.

Named printed on check or money order: Click to enter text.

Epay

Voucher number: Click to enter text.

Copy of voucher attachment: 1-Copy of e-Pay Voucher

Item 2. Applicant Information (Instructions, Pages 26)

a. Customer Number, if applicant is an existing customer: CN600123988 Note: Locate the customer number using the TCEQ's Central Registry Customer Search³.

b. Legal name of the entity (applicant) applying for this permit: Orion Engineered Carbons,

Note: The owner of the facility must apply for the permit. The legal name must be spelled exactly as filed with the TX SOS, Texas Comptroller of Public Accounts, County, or in the legal documents forming the entity.

c. Name and title of the person signing the application. (**Note:** The person must be an executive official that meets signatory requirements in 30 TAC § 305.44.)

Full Name (Last/First Name): Morgan Enty Prefix: Mr.

Title: VP, Manufacturing - Americas Credential: Click to enter text.

d. Will the applicant have overall financial responsibility for the facility?

\square	Vec	No
$ \Delta $	res	INO

² All facilities are designated as minors until formally classified as a major by EPA.

https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch

Note: The entity with overall financial responsibility for the facility must apply as a coapplicant, if not the facility owner.

Item 3. Co-applicant Information (Instructions, Page 27)

☑ Check this box if there is no co-applicant.; otherwise, complete the below questions.

a. Legal name of the entity (co-applicant) applying for this permit: Click to enter text.

Note: The legal name must be spelled exactly as filed with the TX SOS, Texas Comptroller of Public Accounts, County, or in the legal documents forming the entity.

b. Customer Number (if applicant is an existing customer): CNClick to enter text.

Note: Locate the customer number using the TCEO's Central Registry Customer Search.

c. Name and title of the person signing the application. (**Note:** The person must be an executive official that meets signatory requirements in 30 TAC § 305.44.)

Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text.

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

d. Will the co-applicant have overall financial responsibility for the facility?

☐ Yes ☐ No

Note: The entity with overall financial responsibility for the facility must apply as a coapplicant, if not the facility owner.

Item 4. Core Data Form (Instructions, Pages 27)

a. Complete and attach one Core Data Form (TCEQ Form 10400) for each customer (applicant and co-applicant(s)). If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: Click to enter text.

Item 5. Application Contact Information (Instructions, Page 27)

Provide names of two individuals who can be contacted about this application. Indicate if the individual can be contacted about administrative or technical information, or both.

a. 🛮 Administrative Contact . 🖾 Technical Contact

Prefix: Mrs. Full Name (Last/First Name): Valluri/Kiranmai

Title: <u>Regional EHS Leader</u> Credential: <u>Click to enter text.</u>

Organization Name: Orion Engineered Carbons, LLC

Mailing Address: <u>1700 City Plaza Dr #300</u> City/State/Zip: Spring, TX 77389

Phone No: <u>346-578-8584</u> Email: <u>Kiranmai.Valluri@orioncarbons.com</u>

Prefix: Ms. Full Name (Last/First Name): Valluri/Kiranmai

Title: Regional Environmental Leader Credential: Click to enter text.

Organization Name: Orion Engineered Carbons, LLC

Mailing Address: <u>1700 City Plaza Dr #300</u> City/State/Zip: <u>Spring, TX 77389</u>

Phone No: 281-967-0446 Email: Kiran.Valluri@orioncarbons.com

Attachment: Click to enter text.

Item 6. Permit Contact Information (Instructions, Page 28)

Provide two names of individuals that can be contacted throughout the permit term.

a. Prefix: Mrs. Full Name (Last/First Name): Valluri/Kiranmai

Title: Corporate EHS Manager Credential: Click to enter text.

Organization Name: Orion Carbons LLC

Mailing Address: <u>1700 City Plaza Mrs. #300</u> City/State/Zip: Spring, TX 77389

Phone No: <u>346-578-8584</u> Email: <u>Kiranmai.Valluri@orioncarbons.com</u>

b. Prefix: Ms. Full Name (Last/First Name): Valluri/Kiranmai

Title: <u>Regional Environmental Leader</u> Credential: <u>Click to enter text.</u>

Organization Name: Orion Engineered Carbons LLC

Mailing Address: <u>1700 City Plaza Dr</u>, #300 City/State/Zip: <u>Spring</u>, TX 77389

Phone No: <u>2819670446</u> Email: <u>kiran.valluri@orioncarbons.com</u>

Attachment: Click to enter text.

Item 7. Billing Contact Information (Instructions, Page 28)

The permittee is responsible for paying the annual fee. The annual fee will be assessed for 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 (form TCEQ-20029).

Provide the complete mailing address where the annual fee invoice should be mailed and the name and phone number of the permittee's representative responsible for payment of the invoice.

Prefix: Mr. Full Name (Last/First Name): Jacobs/Brock

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

Organization Name: Orion Engineered Carbons, LLC

Mailing Address: PO Box 7777 City/State/Zip: Borger, TX 79008-7777

Phone No: 8063956815 Email: brock.jacobs@orioncarbons.com

Item 8. DMR/MER Contact Information (Instructions, Page 28)

Provide the name and mailing address of the person delegated to receive and submit DMRs or MERs. **Note:** DMR data must be submitted through the NetDMR system. An electronic reporting account can be established once the facility has obtained the permit number.

Prefix: Mr. Full Name (Last/First Name): Jacobs/Brock

Title: Plant Manager Credential: Click to enter text.

Organization Name: PO Box 7777

Mailing Address: PO Box 7777 City/State/Zip: Borger, TX 79008-7777

Phone No: 8063956815 Email: brock.jacobs@orioncarbons.com

Item 9. Notice Information (Instructions, Pages 28)

a. Individual Publishing the Notices

Prefix: Mr. Full Name (Last/First Name): Braker/Daniel

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

Organization Name: Orion Engineered Carbons LLC

Mailing Address: PO Box 7777 City/State/Zip: Borger, TX 79008-7777

Phone No: 920-917-9931 Email: dan.braker@orioncarbons.com

b. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package (only for NORI, NAPD will be sent via regular mail)

⊠ E-mail: <u>Kiranmai.Valluri@orioncarbons.com</u>

☐ Fax: Click to enter text.

☐ Regular Mail (USPS)

Mailing Address: Click to enter text.

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

c. Contact in the Notice

Prefix: Mr. Full Name (Last/First Name): Braker/Dan

Title: EHS Manager Credential: Click to enter text.

Organization Name: Orion Engineered Carbons LLC

Phone No: <u>920-917-9931</u> Email: <u>dan.braker@orioncarbons.com</u>

d. Public Viewing Location Information

Note: If the facility or outfall is located in more than one county, provide a public viewing place for each county.

Public building name: Hutchinson County Library Location within the building: Periodicals

Physical Address of Building: 625 Weatherly Street

City: Borger County: Hutchinson

e. Bilingual Notice Requirements

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

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

Call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine if an alternative language notice(s) is required.

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

⊠ Yes □ No

If no, publication of an alternative language notice is not required; skip to Item 8 (Regulated Entity and Permitted Site Information.)

	2.	Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?
		⊠ Yes □ No
	3.	Do the students at these schools attend a bilingual education program at another location?
		□ Yes ⊠ No
	4.	Would the school be required to provide a bilingual education program, but the school has waived out of this requirement under 19 TAC §89.1205(g)?
		□ Yes □ No ⋈ N/A
	5.	If the answer is yes to question 1, 2, 3, or 4, public notices in an alternative language are required. Which language is required by the bilingual program? <u>Spanish</u>
f.	Ap	mmary of Application in Plain Language Template – Complete and attach the Summary of plication in Plain Language Template (TCEQ Form 20972), also known as the plain aguage summary or PLS. Attachment: Click to enter text.
g.		mplete and attach one Public Involvement Plan (PIP) Form (TCEQ Form 20960) for each plication for a new permit or major amendment. Attachment: Click to enter text.
Ite	em	10. Regulated Entity and Permitted Site Information (Instructions
		Page 29)
a.	TC	EQ issued Regulated Entity Number (RN), if available: RN100209659
	No ma the	ote: If your business site is part of a larger business site, a Regulated Entity Number (RN) by already be assigned for the larger site. Use the RN assigned for the larger site. Search e TCEQ's Central Registry to determine the RN or to see if the larger site may already be gistered as a Regulated Entity. If the site is found, provide the assigned RN.
b.		me of project or site (name known by the community where located): <u>Orion Borger</u> rbon Black Plant
c.	Is	the location address of the facility in the existing permit the same?
		Yes □ No □ N/A (new permit)
	No Wi	ote: If the facility is located in Bexar, Comal, Hays, Kinney, Medina, Travis, Uvalde, or lliamson County, additional information concerning protection of the Edwards Aquifer by be required.
d.	Ov	vner of treatment facility:
	Pre	efix: Click to enter text. Full Name (Last/First Name): Click to enter text.
	or	Organization Name: <u>Orion Engineered Carbons LLC</u>
	Ma	iling Address: PO Box 7777 City/State/Zip: Borger, TX 79008-7777
	Ph	one No: 8062746347 Email: Click to enter text.
e.	Ov	vnership of facility: □ Public □ Private □ Both □ Federal
f.	Ov	vner of land where treatment facility is or will be: Orion Engineered Carbons, LLC
	Pre	efix: Click to enter text. Full Name (Last/First Name): Click to enter text.

f.

	Mailing Address: PO Box 7777	City/State/Zip:	Borger, TX 79008-7777		
	Phone No: <u>8062746347</u>	Email: Click to enter text.			
		cility owner, attach a long-term leas es, a lease may not suffice - see instr	_		
g.	Owner of effluent TLAP disposal site (if applicable): Click to enter text.				
	Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text.				
	or Organization Name: Click t	enter text.			
	Mailing Address: Click to ente	<u>c text.</u> City/State/Zip:	Click to enter text.		
	Phone No: Click to enter text. Email: Click to enter text.				
	Note: If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: $\underline{N/A}$				
h.	Owner of sewage sludge disposal site (if applicable):				
	Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text.				
	or Organization Name: Click to enter text.				
	Mailing Address: <u>Click to enter text.</u> City/State/Zip: <u>Click to enter text.</u>				
	Phone No: Click to enter text. Email: Click to enter text.				
	Note: If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: $\underline{\rm N/A}$				
	,	=			
Ite	·	e/TLAP Disposal Information	on (Instructions,		
Ite	·		on (Instructions,		
	em 11. TDPES Discharg Page 31)				
	em 11. TDPES Discharg Page 31)	e/TLAP Disposal Information			
a.	Page 31) Is the facility located on or do □ Yes ☑ No Attach an original full size US renewal or amendment applic	e/TLAP Disposal Information	American Land? reproduced portion for		
a.	Page 31) Is the facility located on or do □ Yes ☑ No Attach an original full size US renewal or amendment applic	es the treated effluent cross Native A GS Topographic Map (or an 8.5"×11" ations) with all required information	American Land? reproduced portion for a. Check the box next to		
a.	Page 31) Is the facility located on or do □ Yes ☑ No Attach an original full size US renewal or amendment applice each item below to confirm it	ge/TLAP Disposal Information es the treated effluent cross Native A GS Topographic Map (or an 8.5"×11" ations) with all required information has been included on the map. Three-miles downst	American Land? reproduced portion for a. Check the box next to tream information		
a.	Page 31) Is the facility located on or do □ Yes ☑ No Attach an original full size US renewal or amendment applic each item below to confirm it ☑ One-mile radius	ge/TLAP Disposal Information es the treated effluent cross Native A GS Topographic Map (or an 8.5"×11" ations) with all required information has been included on the map. □ Three-miles downst laries	American Land? reproduced portion for a. Check the box next to cream information boundaries		
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a.	Page 31) Is the facility located on or do □ Yes ☑ No Attach an original full size US renewal or amendment applic each item below to confirm it ☑ One-mile radius ☑ Applicant's property bound ☑ Labeled point(s) of discharge	ge/TLAP Disposal Information es the treated effluent cross Native A GS Topographic Map (or an 8.5"×11" ations) with all required information has been included on the map. □ Three-miles downst laries □ Highlighted dischared aries □ All wastewater ponder.	American Land? reproduced portion for a. Check the box next to cream information coundaries age route(s)		
a.	Page 31) Is the facility located on or do □ Yes ☑ No Attach an original full size US renewal or amendment applice each item below to confirm it ☑ One-mile radius ☑ Applicant's property bound ☑ Labeled point(s) of discharg □ Effluent disposal site bound	ge/TLAP Disposal Information es the treated effluent cross Native A GS Topographic Map (or an 8.5"×11" ations) with all required information has been included on the map. Three-miles downst aries Treatment facility by the property of	American Land? reproduced portion for a. Check the box next to cream information coundaries age route(s)		
a. b.	Page 31) Is the facility located on or do □ Yes ☒ No Attach an original full size US renewal or amendment applice each item below to confirm it ☒ One-mile radius ☒ Applicant's property bound ☒ Labeled point(s) of discharg □ Effluent disposal site bound □ Sewage sludge disposal site Attachment: Click to enter tex	ge/TLAP Disposal Information es the treated effluent cross Native A GS Topographic Map (or an 8.5"×11" ations) with all required information has been included on the map. Three-miles downst aries Treatment facility by the property of	American Land? reproduced portion for a. Check the box next to cream information coundaries age route(s) ds astruction		
a. b.	Page 31) Is the facility located on or do □ Yes ☒ No Attach an original full size US renewal or amendment applice each item below to confirm it ☒ One-mile radius ☒ Applicant's property bound ☒ Labeled point(s) of discharg □ Effluent disposal site bound □ Sewage sludge disposal site Attachment: Click to enter tex	ge/TLAP Disposal Information The est the treated effluent cross Native A The est the treated effluent cross N	American Land? reproduced portion for a. Check the box next to cream information coundaries age route(s) ds astruction		

or Organization Name: Orion Engineered Carbons, LLC

d.	Are the point(s) of discharge in the existing permit correct?	
	☑ Yes □ No or New Permit	
	If no, or a new application, provide an accurate location description: <u>Click to enter text.</u>	
e.	Are the discharge route(s) in the existing permit correct?	
	⊠ Yes □ No or New Permit	
	If no, or a new permit, provide an accurate description of the discharge route: <u>Click to enter text.</u>	
f.	City nearest the outfall(s): <u>Borger, TX</u>	
g.	County in which the outfalls(s) is/are located: <u>Hutchinson</u>	
h.	Is or will the treated wastewater discharge to a city, county, or state highway right-of-wa or a flood control district drainage ditch?	
	□ Yes ⊠ No	
	If yes, indicate by a check mark if: \square Authorization granted \square Authorization pending	
	For new and amendment applications, attach copies of letters that show proof of contact and provide the approval letter upon receipt. Attachment: Click to enter text.	
	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: $\underline{\text{N/A}}$	
i. For TLAPs, is the location of the effluent disposal site in the existing permit accu		
	☐ Yes No or New Permit ☐ <u>Click to enter text.</u>	
	If no, or a new application, provide an accurate location description: $\underline{N/A}$	
j.	City nearest the disposal site: $\underline{N/A}$	
k.	County in which the disposal site is located: $\underline{N/A}$	
l.	For TLAPs, describe how effluent is/will be routed from the treatment facility to the disposal site: $\underline{\text{N/A}}$	
m.	For TLAPs, identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A	

Item 12. Miscellaneous Information (Instructions, Page 33)

a.	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: <u>Kiranmai Valluri, Previously worked in TCEO Region 12 Office as Environmental Investigator, currently working for Orion Engineered Carbons LLC as Region EHS Leader</u>			
b.	Do you owe any fees to the TCEQ?			
	□ Yes ⊠ No			
	If yes, provide the following information:			
	Account no.: Click to enter text.			
	Total amount due: <u>Click to enter text.</u>			
c.	Do you owe any penalties to the TCEQ?			
	□ Yes ⊠ No			
	If yes, provide the following information:			
	Enforcement order no.: Click to enter text.			
	Amount due: Click to enter text.			

Item 13. Signature Page (Instructions, Page 33)

Permit No: WQ00007340000

page.

Applicant Name: Orion Engineered Carbons LLC

Signatory name (typed or printed): Morgan Enty

Certification: I, <u>Morgan Enty</u>, 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 title: <u>vP Manufacturing, Amer</u>	<u>icas</u>	
Signature:(Use blue ink)	Date:	
Subscribed and Sworn to before me by t	he said	
on this	day of	, 20
My commission expires on the	day of	, 20
Notary Public	[SEAL	.]
County, Texas		

Note: If co-applicants are necessary, each entity must submit an original, separate signature

TCEQ-10411 (09/13/2024) Industrial Wastewater Application Administrative Report

INDUSTRIAL WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.1**

The following information is required for new and amendment applications.

Item 1. Affected Landowner Information (Instructions, Page 35)

Attach a landowner map or drawing, with scale, as applicable. Check the box next to each item to confirm it has been provided.
☐ The applicant's property boundaries.
\square 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 (e.g., irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property.
☐ The property boundaries of all landowners surrounding the applicant's property boundaries where the effluent disposal site is located.
☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners within one-quarter mile of 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 (e.g., sludge surface disposal site or sludge monofil) is located.
Attachment: Click to enter text.
\square that the landowners list has also been provided as mailing labels in electronic format (Avery 5160).
Check this box to confirm a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided. Provide the source of the landowners' names and mailing addresses: Click to enter text.
As required by Texas Water Code § 5.115, is any permanent school fund land affected by this application?
□ Yes □ No
FO-10/11 (00/13/2024) Industrial Wastewater Application Administrative Penort Page 13 of 18

b.

c.

e.

If yes, provide the location and foreseeable impacts and effects this application has on the land(s): Click to enter text.

Item 2. Original Photographs (Instructions, Page 37)

Provide original ground level photographs. Check the box next to each of the following items to indicate it is included.

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.

At least one photograph of the existing/proposed effluent disposal site.

A plot plan or map showing the location and direction of each photograph.

Attachment: Click to enter text.

INDUSTRIAL WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: Click to enter text.

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if mailing the payment. (Instructions, Page 36-37)

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
12100 Park 35 Circle
Austin, Texas 78711-3088
Austin, Texas 78753

Fee Code: WQP Permit No: WQ000734000

1. Check or Money Order Number: Click to enter text.

2. Check or Money Order Amount: Click to enter text.

3. Date of Check or Money Order: Click to enter text.

4. Name on Check or Money Order: Click to enter text.

5. APPLICATION INFORMATION

Name of Project or Site: Orion Engineered Carbons LLC

Physical Address of Project or Site: 9440 FM 1559, Hwy 136, Borger, TX 79007

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

Attachment: Click to enter text.

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Item 1. Individual information (Instructions, Page 38)

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

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

Full legal name (first, middle, and last): Click to enter text.

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

Date of Birth: Click to enter text.

Mailing Address: <u>Click to enter text.</u>

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

Phone No.: Click to enter text.

Fax No.: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

- ☑ Correct and Current Industrial Wastewater Permit Application Forms (*TCEQ Form Nos. 10055 and 10411. Version dated 5/10/2019 or later.*)
- Water Quality Permit Payment Submittal Form (Page 14) (Original payment sent to TCEO Revenue Section. See instructions for mailing address.)
- ∑ 7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit.

 ½ x 11 acceptable for Renewals and Amendments.)
- ☑ N/A ☐ Current/Non-Expired, Executed Lease Agreement or Easement Attached
- N/A ☐ Landowners Map (See instructions for landowner requirements.)

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.
- ☑ Electronic Application Submittal (See application submittal requirements on page 23 of the instructions.)
- ☑ Original signature per 30 TAC § 305.44 Blue Ink Preferred (If signature page is not signed by an elected official or principle executive officer, a copy of signature authority/delegation letter must be attached.)
- ⊠ Summary of Application (in Plain Language)

Brooke T. Paup, *Chairwoman*Catarina R. Gonzales, *Commissioner*Tonya R. Miller, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 10, 2025

Dr. Sidney Marlborough III Region Environmental Manager Orion Engineered Carbons LLC 1700 City Plaza Drive, Suite 300 Spring, Texas 77389

RE: Application to Renew Permit No.: WQ0000734000 (EPA I.D. No. TX0127051)

Applicant Name: Orion Engineered Carbons LLC (CN600123988)

Site Name: Borger Carbon Black Plant (RN100209659)

Type of Application: Renewal without changes

VIA EMAIL

Dear Dr. Marlborough III:

We have received the application for the above-mentioned permit, and it is currently under review. Your attention to the following items is requested before we can declare the application administratively complete. Please submit responses to the following items via email. In addition, please including a cover letter with complete response.

1. The following is a portion of the NORI which contains information relevant to your application. **Please read it carefully and indicate if it contains any errors or omissions.** The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. Orion Engineered Carbons LLC, 1700 City Plaza Drive, Suite 300, Spring, Texas 77389, which owns a carbon black manufacturing facility, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0000734000 (EPA I.D. No. TX0127051) to authorize the discharge of treated wastewater at an intermittent and flow-variable volume. The facility is located at 9440 Farm-to-Market Road 1559, in the city of Borger, in Hutchinson County, Texas 79007. The discharge route is from the plant site to Rock Creek, thence to the Canadian River below Lake Meredith. TCEQ received this application on October 31, 2025. The permit application will be available for viewing and copying at Hutchinson County Library, periodicals, 625 Weatherly Street, Borger, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-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=-101.432222,35.66666&level=18
Further information may also be obtained from Orion Engineered Carbons LLC at the address stated above or by calling Mr. Dan Braker, Production Manager, at 920-917-9931.

Dr. Sidney Marlborough III Page 2 November 10, 2025 Permit No. WQ0000734000

2. The application indicates that public notices in Spanish are required. **After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish.** Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

Please submit the complete response, addressed to my attention by **November 24, 2025**. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-4658 or by email at rachel.ellis@tceq.texas.gov

Sincerely,

Rachel Ellis

Applications Review and Processing Team (MC148)

Water Quality Division

Rachel Ellis

Texas Commission of Environmental Quality

re

Enclosure(s)

Attachment 1-Industrial Discharge Renewal Spanish NORI

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ000

SOLICITUD. *Orion Engineered Carbons LLC, 1700 City Plaza Drive, Suite 300, Spring, Texas 77389*, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0000734000 (EPA I.D. No. TX0127051) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen intermitente y variable de flujo. La planta está ubicada 9440 Farm-to-Market Road 1559 en el Condado de *Hutchinson*, Texas 97007. La ruta de descarga es del sitio de la planta a *to Rock Creek, thence to the Canadian River below Lake Meredith.* La TCEQ recibió esta solicitud el *October 31, 2025.* La solicitud para el permiso estará disponible para leerla y copiarla en *Hutchinson County Library, periodicals, 625 Weatherly Street, Borger, 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/tpdes-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=-101.432222,35.666666&level=18

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

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

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

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

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la

solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del 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 envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

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

También se puede obtener información adicional del Orion Engineered Carbons LLC a la dirección indicada arriba o llamando a *Mr. Dan Braker, Production Manager, at 920-917-9931*.

Fecha de emisión: [Date notice issued]