

### This file contains the following documents:

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



### Este archivo contiene los siguientes documentos:

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

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



## PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

If you are subject to the alternative language notice requirements in <u>30 TAC Section 39.426</u>, you must provide a translated copy of the completed plain language summary in the <u>appropriate alternative language as part of your application package</u>. 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.

Reagent Chemical & Research (CN600434260) operates Reagent Chemical & Research- Catulla (RN106446321), a transshipment station. The facility is located at 1091 Stephenson Road, in Catulla, LaSalle County, Texas 78014. Renewal application. This permit will not authorize the discharge of contaminants into the state's water.

Discharges from the facility are expected to contain hydrochloric acid. Rainwater and process water are treated by neutralizing limestone.

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

### AGUAS RESIDUALES INDUSRIALS /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.

Reagent Chemical & Research (CN600434260) opera Reagent Chemical & Research- Catulla (RN106446321), una estación de transbordo. La instalación está ubicada en 1091 Stephenson Road, en Catulla, condado de LaSalle, Texas 78014. Solicitud de renovación. Este permiso no autorizará la descarga de contaminantes en el agua del estado. Se espera que las descargas de la instalación contengan ácido clorhídrico. El agua de lluvia y el agua de proceso se tratan neutralizando la piedra caliza.

### **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



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

#### PERMIT NO. WQ0004994000

APPLICATION. Reagent Chemical & Research, LLC, 115 US Highway 202, Ringoes, New Jersey 08551, which owns a facility that distributes hydrochloric acid solution, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0004994000 (EPA I.D. No. TX0133647) to authorize the discharge of treated wastewater and stormwater at an intermittent and flow-variable. The facility is located at 1091 Stephenson Road, near the city of Cotulla, in La Salle County, Texas 78014. The discharge route is from the plant site to an unnamed ditch; thence to Slaughter Creek; thence to Cibolo Creek; thence to Frio River Above Choke Canyon Reservoir. TCEQ received this application on August 28, 2024. The permit application will be available for viewing and copying at Alexander Memorial library, Reference Desk, 201 South Center Street, Cotulla, in LaSalle County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>. 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=-99.228055,28.534444&level=18

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

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

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

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

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

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

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

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

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

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

**AGENCY CONTACTS AND INFORMATION.** All public comments and requests must be submitted either electronically at <a href="https://www14.tceq.texas.gov/epic/eComment/">https://www14.tceq.texas.gov/epic/eComment/</a>, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087,

Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at 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 Reagent Chemical & Research, LLC at the address stated above or by calling Mr. Jason Stanley, QEP, Director of Regulatory Affairs, at 979-417-4442.

Issuance Date: October 24, 2024

### 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. WQooo4994000

**SOLICITUD:** Reagent Chemical & Research, LLC, 115 US Highway 202, Ringoes, New Jersey 08551, la cual es propietaria de una instalación que distribuye solución de acido clorhidrico, ha solicitado a la Comision de Calidad Ambiental de Texas (TCEQ) renovar el permiso del Sistema de Eliminación de Vertidos Contaminantes (TPDES) TX numero WQ0004994000 (EPA I.D. numero TX 0133647) para descargar aguas residuales tratadas y aguas pluviales a un volumen que no exceda el flujo promedio diario a un ritmo intermitente y variable. La instalacion esta ubicada en la 1091 Stephenson Road. cercana a la ciudad de Cotulla, en el Condado de La Salle, Texas 78014. La ruta de descarga es desde el sitio de la planta hasta una zanja sin nombre, de alli a Slaughter Creek, de alli a Cibolo Cree, de alli a Frio River sobre el embalse de Choke Canyon. TCEO recibio esta solicitud el 28 de Agosto de 2024. La solicitud del permiso estara disponible para verla y copiarla en el Mostrador de Referencia de la Biblioteca Alexander Memorial situada en la calle 201 South Center en Cotulla, Texas, antes de la fecha de publicacion de este aviso en el periodico. La solicitud incluyendo cualquier actualizacion y avisos asociados, esta disponible electronicamente en la siguiente pagina web:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdesapplications. 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=-99.228055,28.534444&level=18

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

#### comentarios públicos.

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

#### OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los

Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía <a href="http://www14.tceq.texas.gov/epic/eComment/">http://www14.tceq.texas.gov/epic/eComment/</a> 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 Reagent Chemical and Research, LLC a la dirección indicada arriba o llamando a Jason Stanley al 979-417-4442.

Fecha de emission 24 de octubre de 2024

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



### NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR TPDES PERMIT FOR INDUSTRIAL WASTEWATER

#### **RENEWAL**

Permit No. WQ0004994000

APPLICATION AND PRELIMINARY DECISION. Reagent Chemical & Research, LLC, 115 US Highway 202, Ringoes, New Jersey 08551, which operates Reagent Chemical - Cotulla, a hydrochloric acid solution distribution facility, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0004994000, which authorizes the discharge of rinse water and stormwater on an intermittent and flow variable basis via Outfall 001. The TCEQ received this application on August 8, 2024.

The facility is located at 1091 Stephenson Road, near the City of Cotulla, La Salle County, Texas 78014. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. <a href="https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.2289655279503,28.5349722596923&level=18">https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.2289655279503,28.5349722596923&level=18</a>

The effluent is discharged an unnamed ditch; thence to Slaughter Creek; thence to Cibolo Creek; thence to Frio River Above Choke Canyon Reservoir in Segment No. 2117 of the Nueces River Basin. The unclassified receiving water uses are minimal aquatic life use for the unnamed ditch and limited aquatic life use for Slaughter Creek. The designated uses for Segment No. 2117 are primary contact recreation, public water supply, aquifer protection, and high aquatic life use. Aquifer protection use applies to the contributing, recharge, and transition zones of the Edwards Aquifer. The facility's discharge is not located in any of these zones.

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Alexander Memorial Library, Reference Desk, 201 South Center Street, Cotulla, Texas. The application, including any updates, and associated notices are available electronically at the following webpage: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>

**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.

**PUBLIC COMMENT / PUBLIC MEETING.** You may submit public comments or request a public meeting about this application. The purpose of a public meeting is to provide the opportunity to submit written or oral comment or to ask questions about the application. Generally, the 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 public comments, the Executive Director will consider the comments and prepare a response to all relevant and material, or significant public comments. The response to comments, along with the Executive Director's decision on the application, will be mailed to everyone who submitted public comments or who requested to be on a mailing list for this application. If comments are received, the mailing will also provide instructions for requesting a contested case hearing or reconsideration of the Executive Director's decision. A contested case hearing is a legal proceeding similar to a civil trial in a state district court.

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

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

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

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

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or electronically at <a href="https://www.tceq.texas.gov/goto/comment">https://www.tceq.texas.gov/goto/comment</a> within 30 days from the date of newspaper publication of this notice.

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

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

Further information may also be obtained from Reagent Chemical & Research, LLC at the address stated above or by calling Mr. Jason Stanley, QEP, Director of Regulatory Affairs, at 979-417-4442.

Issued: November 17, 2025

#### COMISIÓN DE CALIDAD AMBIENTAL DE TEXAS



#### AVISO DE SOLICITUD Y DECISIÓN PRELIMINAR PARA EL PERMISO TPDES PARA RENOVACIÓN DE AGUAS RESIDUALES INDUSTRIALES

#### RENOVACIÓN

Permiso No. WQ0004994000

**SOLICITUD Y DECISIÓN PRELIMINAR.** Reagent Chemical & Research, LLC, 115 US Highway 202, Ringoes, New Jersey 08551, que opera Reagent Chemical - Cotulla, una instalación de distribución de soluciones de ácido clorhídrico, ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) una renovación del Permiso No. WQ0004994000, que autoriza la descarga de agua de enjuague y aguas pluviales de forma intermitente y de flujo variable a través del Emisario 001. La TCEQ recibió esta solicitud el 8 de agosto de 2024.

La instalación está ubicada en 1091 Stephenson Road, cerca de la ciudad de Cotulla, condado de La Salle, Texas 78014. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no forma parte de la solicitud o aviso. Para conocer la ubicación exacta, consulte la aplicación.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.2289655279503,28.5349722596923&level=18

El efluente se descarga en una zanja sin nombre; de allí a Slaughter Creek; de allí a Cibolo Creek; de allí al río Frio por encima del embalse de Choke Canyon en el segmento No. 2117 de la cuenca del río Nueces. Los usos de agua receptora no clasificados son el uso mínimo de vida acuática para la zanja sin nombre y el uso limitado de vida acuática para Slaughter Creek. Los usos designados para el Segmento No. 2117 son la recreación de contacto primario, el suministro público de agua, la protección de acuíferos y el alto uso de la vida acuática. El uso de protección del acuífero se aplica a las zonas de contribución, recarga y transición del acuífero Edwards. La descarga de la instalación no se encuentra en ninguna de estas zonas.

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si se aprueba, establecería las condiciones bajo las cuales debe operar la instalación. El Director Ejecutivo ha tomado una decisión preliminar de que este permiso, si se emite, cumple con todos los requisitos legales y reglamentarios. La solicitud de permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponibles para ver y copiar en Alexander Memorial Library, Reference Desk, 201 South Center Street, Cotulla, Texas. La solicitud, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permisos/tpdes-solicitudes">https://www.tceq.texas.gov/permitting/wastewater/pending-permisos/tpdes-solicitudes</a>

COMENTARIO PÚBLICO / REUNIÓN PÚBLICA. Puede enviar comentarios públicos o solicitar una reunión pública sobre esta solicitud. El propósito de una reunión pública es brindar la oportunidad de presentar comentarios escritos u orales o hacer preguntas sobre la solicitud. Generalmente, la TCEQ llevará a cabo una reunión pública si el Director Ejecutivo determina que existe un grado significativo de interés público en la solicitud o si lo solicita un legislador local. Una reunión pública no es una audiencia de caso impugnado.

OPORTUNIDAD PARA UNA AUDIENCIA DE CASO IMPUGNADO. Después de la fecha límite para los comentarios públicos, el Director Ejecutivo considerará los comentarios y preparará una respuesta a todos los comentarios públicos relevantes y materiales, o significativos. La respuesta a los comentarios, junto con la decisión del Director Ejecutivo sobre la solicitud, se enviará por correo a todos los que enviaron comentarios públicos o que solicitaron estar en una lista de correo para esta solicitud. Si se reciben comentarios, el correo también proporcionará instrucciones para solicitar una audiencia de caso impugnado o la reconsideración de la decisión del Director Ejecutivo. Una audiencia de caso impugnado es un procedimiento legal similar a un juicio civil en un tribunal de distrito estatal.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, DEBE INCLUIR EL SIGUIENTES ELEMENTOS EN SU SOLICITUD: su nombre, dirección, número de teléfono; nombre del solicitante y número de permiso propuesto; la ubicación y distancia de su propiedad/actividades en relación con la instalación propuesta; una descripción específica de cómo se vería afectado negativamente por la instalación de una manera que no es común para el público en general; una lista de todas las cuestiones de hecho en disputa que envíe durante el período de comentarios; y la declaración "[Yo/somos] una audiencia de caso impugnado". Si la solicitud de audiencia de caso impugnado se presenta en nombre de un grupo o asociación, la solicitud debe designar al representante del grupo para recibir correspondencia futura; identificar por nombre y dirección física a un miembro individual del grupo que se vería afectado negativamente por la instalación o actividad propuesta; proporcionar la información discutida anteriormente sobre la ubicación del miembro afectado y la distancia de la instalación o actividad; explicar cómo y por qué el miembro se vería afectado; y explicar cómo los intereses que el grupo busca proteger son relevantes para el propósito del grupo.

Después del cierre de todos los períodos de comentarios y solicitudes aplicables, el Director Ejecutivo enviará la solicitud y cualquier solicitud de reconsideración o de una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración en una reunión programada de la Comisión. La Comisión solo puede acceder a una solicitud de audiencia de un caso impugnado sobre cuestiones que el solicitante presentó en sus observaciones oportunas y que no fueron retiradas posteriormente. Si se concede una audiencia, el tema de una audiencia se limitará a cuestiones de hecho en disputa o cuestiones mixtas de hecho y derecho relacionadas con preocupaciones relevantes y materiales sobre la calidad del agua presentadas durante el período de comentarios. La TCEQ puede actuar sobre una solicitud para renovar un permiso de descarga de aguas residuales sin brindar la oportunidad de una audiencia de caso impugnado si se cumplen ciertos criterios.

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

**LISTA DE CORREO.** Si envía comentarios públicos, una solicitud para una audiencia de caso impugnado o una reconsideración de la decisión del Director Ejecutivo, se lo agregará a la lista de correo de esta solicitud específica para recibir futuros avisos públicos enviados por correo por la Oficina del Secretario Principal. Además, puede solicitar que lo agreguen a: (1) la lista permanente para un nombre de solicitante específico y un número de permiso; y (2) la lista de correo de un condado específico. Si desea ser incluido en la lista de correo permanente y del condado, especifique claramente qué lista (s) y envíe su solicitud a la Oficina del Secretario Principal de la TCEQ a la dirección a continuación.

Todos los comentarios públicos por escrito y las solicitudes de reuniones públicas deben enviarse a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o electrónicamente a <a href="https://www.tceq.texas.gov/goto/comment">https://www.tceq.texas.gov/goto/comment</a> dentro de los 30 días a partir de la fecha de publicación de este aviso en el periódico.

**INFORMACIÓN DISPONIBLE EN LÍNEA.** Para obtener detalles sobre el estado de la solicitud, visite la Base de Datos Integrada de los Comisionados en <a href="https://www.tceq.texas.gov/goto/cid/">https://www.tceq.texas.gov/goto/cid/</a>. Busque en la base de datos utilizando el número de permiso para esta solicitud, que se proporciona en la parte superior de este aviso.

**CONTACTOS E INFORMACIÓN DE LA AGENCIA.** Los comentarios públicos y las solicitudes deben enviarse electrónicamente a <a href="https://www.tceq.texas.gov/goto/comment">https://www.tceq.texas.gov/goto/comment</a>, o por escrito a la Comisión de Calidad Ambiental de Texas, Oficina del Secretario Principal, MC-105, PO Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información de contacto que proporcione, incluido su nombre, número de teléfono, dirección de correo electrónico y dirección física, pasará a formar parte del registro público de la agencia. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de la TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en <a href="https://www.tceq.texas.gov/agency/decisions/participation/permitting-participation">https://www.tceq.texas.gov/agency/decisions/participation/permitting-participation</a>. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener más información de Reagent Chemical & Research, LLC en la dirección indicada anteriormente o llamando al Sr. Jason Stanley, QEP, Director de Asuntos Regulatorios, al 979-417-4442.

Fecha de emission: 17 de noviembre de 2025



### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST

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

APPLICANT NAME: <u>Reagent Chemical & Research, LLC</u>
PERMIT NUMBER (If new, leave blank): WQ00\_4994000

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

Y

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

| County<br>Region |
|------------------|
|                  |

Y

N

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### 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 rt.

| Re             | eview and Processing Team at 512-239-4671 with any questions about completing this report   |  |  |  |  |
|----------------|---|--|--|--|--|
| A <sub>l</sub> | pplications for oil and gas extraction operations subject to 40 CFR Part 435 must use the Oil and Gas Exploration and Production Administrative Report ( <u>TCEQ Form-20893 and 20893-st</u> ). |  |  |  |  |
| It             | em 1. Application Information and Fees (Instructions, Page 26)  |  |  |  |  |
| a.             | Complete each field with the requested information, if applicable.  |  |  |  |  |
|                | Applicant Name: Reagent Chemical & Research   |  |  |  |  |
|                | Permit No.: <u>WQ0004994000</u>   |  |  |  |  |
|                | EPA ID No.: <u>TX0133647</u>  |  |  |  |  |
|                | Expiration Date: 5/28/2025  |  |  |  |  |
| b.             | Check the box next to the appropriate authorization type.   |  |  |  |  |
|                | ☑ Industrial Wastewater (wastewater and stormwater)   |  |  |  |  |
|                | ☐ Industrial Stormwater (stormwater only)   |  |  |  |  |
| С.             | Check the box next to the appropriate facility status.  |  |  |  |  |
|                | □ Inactive  |  |  |  |  |
| d.             | Check the box next to the appropriate permit type.  |  |  |  |  |
|                | ☐ TPDES Permit ☐ TLAP ☐ TPDES with TLAP component   |  |  |  |  |
| ۵.             | -   |  |  |  |  |
|                | □ New   |  |  |  |  |
|                | ☐ Renewal with changes ☐ Renewal without changes  |  |  |  |  |
|                | ☐ Major amendment with renewal ☐ Major amendment without renewal  |  |  |  |  |
|                | ☐ Minor amendment without renewal   |  |  |  |  |
|                | ☐ Minor modification without renewal  |  |  |  |  |

f. If applying for an amendment or modification, describe the request: Click to enter text.

For TCEQ Use Only Segment Number \_\_\_\_\_County \_\_\_\_ Region \_\_ Expiration Date \_\_\_\_

Permit Number \_\_

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

### h. Payment Information Mailed

Application For

### Check or money order No.: 'Check Received by WQDeCopy@tceq.texas.gov'

Named printed on check or money order: Reagent Chemical & Research Epay

Check or money order amt.: 315.00

Title: Director of Regulatory Affairs

Voucher number: Click to enter text.

Copy of voucher attachment: Click to enter text.

#### Applicant Information (Instructions, Pages 26) Item 2.

- a. Customer Number, if applicant is an existing customer: <u>CN600434260</u> Note: Locate the customer number using the TCEO's Central Registry Customer Search<sup>3</sup>.
- b. Legal name of the entity (applicant) applying for this permit: Reagent Chemical & Research,

**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.)

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

Credential: QEP

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

<sup>&</sup>lt;sup>2</sup> 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 TCEO-10411 (01/08/2024) Industrial Wastewater Application Administrative Report

|             | ⊠ Yes □ No   |  |  |  |
|-------------|--|--|--|--|
|             | Note: The entity with overall financial responsibility for the facility must apply as a coapplicant, if not the facility owner.  |  |  |  |
| Ite         | em 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.   |  |  |  |
|             | <b>Note:</b> 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 TCEQ's Central Registry Customer Search.  |  |  |  |
| c.          | Name and title of the person signing the application. ( <b>Note:</b> 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 co-  |  |  |  |
|             | applicant, if not the facility owner.  |  |  |  |
| Ite         | em 4. Core Data Form (Instructions, Pages 27)  |  |  |  |
|             |  |  |  |  |
| a.          | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment:  |  |  |  |
| a.  Ite     | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  |  |  |  |
| a.<br>Proap | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2m 5. Application Contact Information (Instructions, Page 27)  Evide names of two individuals who can be contact for additional information about this plication. Indicate if the individual can be contact about administrative or technical   |  |  |  |
| a.<br>Proap | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2   |  |  |  |
| a.<br>Proap | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2m 5. Application Contact Information (Instructions, Page 27)  Evide names of two individuals who can be contact for additional information about this plication. Indicate if the individual can be contact about administrative or technical formation, or both.   Administrative Contact  Technical Contact   |  |  |  |
| a.<br>Proap | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2   |  |  |  |
| a.<br>Proap | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2. Application Contact Information (Instructions, Page 27)  2. Ovide names of two individuals who can be contact for additional information about this plication. Indicate if the individual can be contact about administrative or technical formation, or both.  2. Administrative Contact  3. Prechnical Contact  4. Prefix: Click to enter text.  4. Full Name (Last/First Name): Stanley/Jason  5. Title: Director of Regulatory Affairs  6. Credential: OEP   |  |  |  |
| a.  Ite     | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2   |  |  |  |
| a.  Ite     | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2   |  |  |  |
| a.  Ite     | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2. Application Contact Information (Instructions, Page 27)  2. Ovide names of two individuals who can be contact for additional information about this plication. Indicate if the individual can be contact about administrative or technical formation, or both.  2. Administrative Contact  3. Prefix: Click to enter text. Full Name (Last/First Name): Stanley/Jason  3. Title: Director of Regulatory Affairs  3. Credential: OEP  3. Organization Name: Reagent Chemical and Research  4. Mailing Address: 115 US Hwy 202  4. City/State/Zip: Ringoes, NJ 08551  4. Email: jstanley@reagentchemical.com   |  |  |  |
| a.  Ite     | Complete one Core Data Form (TCEQ Form 10400) for each customer (applicant and coapplicant(s)) and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: 10400  2. Application Contact Information (Instructions, Page 27)  2. Ovide names of two individuals who can be contact for additional information about this plication. Indicate if the individual can be contact about administrative or technical formation, or both.  2. Administrative Contact  2. Prefix: Click to enter text. Full Name (Last/First Name): Stanley/Jason  3. Title: Director of Regulatory Affairs  3. Credential: OEP  4. Organization Name: Reagent Chemical and Research  4. Mailing Address: 115 US Hwy 202  4. City/State/Zip: Ringoes, NJ 08551  4. Phone No: 9794174442  5. Email: jstanley@reagentchemical.com  5. Administrative Contact |  |  |  |

Organization Name: <u>Click to enter text.</u>

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

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

Phone No: <u>Click to enter text.</u> Email: <u>Click to enter text.</u>

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

Title: <u>Director of Regulatory Affairs</u> Credential: <u>QEP</u>

Organization Name: Reagent Chemical & Research

Organization Name: Reagent Chemical & Research

Mailing Address: 115 US Hwy 202 City/State/Zip: Ringoes, NJ 08551

Phone No: 9794174442 Fmail: istanley@reagentchemical.com

Phone No: <u>9794174442</u> Email: <u>jstanley@reagentchemical.com</u>

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

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

Organization Name: Reagent

Mailing Address: <u>Same</u> City/State/Zip: <u>Click to enter text.</u>

Phone No: <u>2812170874</u> Email: <u>Fjones@reagentchemical.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

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

Title: <u>Director of Regulatory Affairs</u> Credential: <u>QEP</u>

Organization Name: Reagent Chemical and Research

Mailing Address: 115 US HWY 202 City/State/Zip: Ringoes, NJ 08551

Phone No: <u>9794174442</u> Email: <u>jstanley@reagentchemical.com</u>

### 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: Click to enter text. Full Name (Last/First Name): Stanley/Jason

Prefix: Chek to emer text. Full Name (Last/First Name). Stamey/ Jason

Title: <u>Director of Regulatory Affairs</u> Credential: <u>QEP</u>
Organization Name: <u>Reagent Chemical</u>

<u>nemical</u>

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Mailing Address: 115 US HWY 202 City/State/Zip: Ringoes, NJ 08551

Phone No: <u>9794174442</u> Email: <u>jstanley@reagentchemical.com</u>

### Item 9. Notice Information (Instructions, Pages 28)

a. Individual Publishing the Notices

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

Title: <u>Director of Regulatory Affairs</u> Credential: <u>QEP</u>

Organization Name: Reagent Chemical

Mailing Address: 115 US HWY 202 City/State/Zip: Ringoes/NJ/08551

Phone No: <u>9794174442</u> Email: <u>jstanley@reagentchemical.com</u>

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: jstanley@reagentchemical.com

☐ Fax: Click to enter text.

☐ Regular Mail (USPS)

Mailing Address: Click to enter text.

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

City/state/Zip Code: Click to enter text

c. Contact in the Notice

Desk

Prefix: <u>Click to enter text.</u> Full Name (Last/First Name): <u>Stanley/Jason</u>

Title: <u>Director of Regulatory Affairs</u>
Organization Names Bassant Chamical

<u>hemical</u>

Credential: QEP

Organization Name: Reagent Chemical

Phone No: <u>9794174442</u> Email: <u>jstanley@reagentchemical.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: <u>Alecander Memorial Library</u> Location within the building: Reference

Physical Address of Building: 201 S. Center Street

City: Cotulla County: LaSalle

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? Spanish   |  |  |  |
| f.  |  | ain Language Summary Template – Complete the Plain Language Summary (TCEQ Form 1972) and include as an attachment. Attachment: <u>Click to enter text.</u>   |  |  |  |
| g.  | Complete one Public Involvement Plan (PIP) Form (TCEQ Form 20960) for each application for a new permit or major amendment and include as an attachment. Attachment: <u>Click to enter text.</u> |  |  |  |  |
| Ite | em   | 10. Regulated Entity and Permitted Site Information (Instructions Page 29)   |  |  |  |
| а   | тс   | CEQ issued Regulated Entity Number (RN), if available: RN106446321   |  |  |  |
| a.  |  | <b>ote:</b> If your business site is part of a larger business site, a Regulated Entity Number (RN)  |  |  |  |
|     | m:<br>th   | ay 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.  |  | ame of project or site (the name known by the community where located): <u>Reagent</u> <u>nemical -Catulla</u>   |  |  |  |
| c.  | . Is the location address of the facility in the existing permit the same?   |  |  |  |  |
|     |  |  |  |  |  |
|     | W  | ote: If the facility is located in Bexar, Comal, Hays, Kinney, Medina, Travis, Uvalde, or illiamson County, additional information concerning protection of the Edwards Aquifer ay be required.  |  |  |  |
| d.  | O  | wner of treatment facility:  |  |  |  |
|     | Pr   | efix: Click to enter text. Full Name (Last/First Name): Click to enter text.   |  |  |  |
|     | or   | Organization Name: Reagent Chemical & Research, LLC  |  |  |  |
|     | Ma   | ailing Address: 115 US HWY 202 City/State/Zip: Ringoes, NJ 08551   |  |  |  |
|     |  |  |  |  |  |

|   | Phone No: <u>9794174442</u> Email: <u>jstanley@reagentchemical.com</u>  |  |  |  |
|---|---|--|--|--|
| 2.  | Ownership of facility: $\square$ Public $\boxtimes$ Private $\square$ Both $\square$ Federal  |  |  |  |
| f.  | Owner of land where treatment facility is or will be: Reagent Chemical  |  |  |  |
| Prefix: Click to enter text. Full Name (Last/First Name): Stanley/Jason |   |  |  |  |
|   | or Organization Name: Click to enter text.  |  |  |  |
|   | Mailing Address: 1091 Stephenson Road City/State/Zip: Cotulla/TX/78014  |  |  |  |
|   | Phone No: <u>9794174442</u> Email: <u>Jstanley@reagentchemical.com</u>  |  |  |  |
|   | <b>Note:</b> If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years (In some cases, a lease may not suffice - see instructions). Attachment: <u>Click to enter text.</u>                    |  |  |  |
| 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 to enter text.  |  |  |  |
|   | Mailing Address: Click to enter text. City/State/Zip: Click to enter text.  |  |  |  |
|   | Phone No: Click to enter text. Email: Click to enter text.  |  |  |  |
|   | <b>Note:</b> If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: <u>Click to enter text.</u>  |  |  |  |
| 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> <u>City/State/Zip: Click to enter text.</u>  |  |  |  |
|   | Phone No: Click to enter text. Email: Click to enter text.  |  |  |  |
|   | <b>Note:</b> If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: <u>Click to enter text.</u>  |  |  |  |
| It  | em 11. TDPES Discharge/TLAP Disposal Information (Instructions, Page 31)  |  |  |  |
| a.  | Is the facility located on or does the treated effluent cross Native American Land?   |  |  |  |
|   | □ Yes ⊠ No  |  |  |  |
| b.  | o. Attach an original full size USGS Topographic Map (or an 8.5"×11" reproduced portion for renewal or amendment applications) with all required information. Check the box next to each item below to confirm it has been included on the map. |  |  |  |
|   | ☑ One-mile radius ☑ Three-miles downstream information  |  |  |  |
|   | oxtimes Applicant's property boundaries $oxtimes$ Treatment facility boundaries   |  |  |  |
|   | □ Labeled point(s) of discharge     □ Highlighted discharge route(s)  |  |  |  |
|   | ☑ Effluent disposal site boundaries   |  |  |  |
|   |   |  |  |  |
| TO  | CEO-10411 (01/08/2024) Industrial Wastewater Application Administrative Report Page 9 of 18   |  |  |  |

|    | Attachment. Chek to enter text.   |  |  |
|----|---|--|--|
| c. | Is the location of the sewage sludge disposal site in the existing permit accurate? $\square$ Yes $\boxtimes$ No or New Permit  |  |  |
|    | If no, or a new application, provide an accurate location description: <u>Click to enter text.</u>  |  |  |
| 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: Click to enter text.   |  |  |
| 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 entertext.</u>  |  |  |
| f. | City nearest the outfall(s): <u>Catulla</u>   |  |  |
| g. | County in which the outfalls(s) is/are located: <u>LaSalle</u>  |  |  |
| h. | Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?   |  |  |
|    | □ Yes ⊠ No  |  |  |
|    | If yes, indicate by a check mark if: $\square$ 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: <u>Click to enter text.</u>                                       |  |  |
|    | 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: <u>Click to enter text.</u> |  |  |
| i. | For TLAPs, is the location of the effluent disposal site in the existing permit accurate? $\Box$ Yes No or New Permit $\Box$ Click to enter text.   |  |  |
|    | If no, or a new application, provide an accurate location description: Click to enter text.   |  |  |
| j. | City nearest the disposal site: <u>Click to enter text.</u>   |  |  |
| k. | County in which the disposal site is located: <u>Click to enter text.</u>   |  |  |
| l. | For TLAPs, describe how effluent is/will be routed from the treatment facility to the disposal site: <u>Click to enter text.</u>  |  |  |
| m. | For TLAPs, identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: <u>Click to enter text.</u>  |  |  |
|    |   |  |  |
|    |   |  |  |

| Ite | em 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>Click to enter text.</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: Click to enter text.   |
| 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: <u>WQ0004994000</u>  |  |  |  |  |  |
| Applicant Name: Reagent Chemical & Research, LLC  |  |  |  |  |  |
| Certification: I, <u>Jason Stanley</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 name (typed or printed): <u>Jason Stanley</u>   |  |  |  |  |  |
| Signatory title: <u>Director of Regulatory Affairs</u>  |  |  |  |  |  |
| Signature: Date: $\frac{9/5/24}{\text{(Use blue ink)}}$   |  |  |  |  |  |
| Subscribed and Sworn to before me by the said <u>Jason Stanley</u>  |  |  |  |  |  |
| on this day of <u>September</u> , 2024.   |  |  |  |  |  |
| Subscribed and Sworn to before me by the said <u>Jason Stanley</u> on this <u>day of September</u> , 20 24.  My commission expires on the <u>29</u> day of <u>November</u> , 20 <u>74</u> .   |  |  |  |  |  |

Jhami Jia Hui Lim

page.

Notary Public, Alabama State At Large My Commission Expires November 29th, 2026

Notary Públic

Baldwin

County, Texas Alabama

Note: If co-applicants are necessary, each entity must submit and page.

Separate signature

### 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)

| a.   | 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 mil radius from the point of discharge if the point of discharge is into a lake, bay, estuar 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 sludg 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: <u>Click to enter text.</u>   |  |  |  |
| b.   | Check the box next to the format of the landowners list:  |  |  |  |
|  | ☐ Readable/Writeable CD ☐ Four sets of labels   |  |  |  |
|  | Attachment: Click to enter text.  |  |  |  |
| d.   | Provide the source of the landowners' names and mailing addresses: Click to enter text.   |  |  |  |
| e.   | As required by Texas Water Code § 5.115, is any permanent school fund land affected by  |  |  |  |

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this application?

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☐ Yes ☐ No

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.
- oxtimes 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 | TIC  | MATT  |
|------------|------|-------|
| DI KEGULAK | U.D. | MAII. |

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

Cashier's Office, MC-214

12100 Park 35 Circle

P.O. Box 13088

Austin, Texas 78711-3088

Austin, Texas 78753

#### Fee Code: WQP Permit No: WQ0004994000

- 1. Check or Money Order Number: Check already received by TCEQ
- 2. Check or Money Order Amount: 315.00
- 3. Date of Check or Money Order: Click to enter text.
- 4. Name on Check or Money Order: Reagent Chemical & Research
- 5. APPLICATION INFORMATION

Name of Project or Site: Reagent Chemical Cotulla

Physical Address of Project or Site: 1091 Stephenson Road Cotulla Tx 78014

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):

Full legal name (first, middle, and last):

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

Phone 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.

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

☑ Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10055 and 10411. Version dated 5/10/2019 or later.)

(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

8 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.)

☑ Water Quality Permit Payment Submittal Form (Page 14)

≥ 7.5 Minute USGS Quadrangle Topographic Map Attached

### Things to Know:

(Full-size map if seeking "New" permit.

- 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.
- □ N/A ⊠ Landowners Cross Reference List (See instructions for landowner requirements.)
- ☑ 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.)
- ☑ Plain Language Summary
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## PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

Reagent Chemical & Research (CN600434260) operates Reagent Chemical & Research- Catulla (RN106446321), a transshipment station. The facility is located at 1091 Stephenson Road, in Catulla, LaSalle County, Texas 78014. Renewal application. This permit will not authorize the discharge of contaminants into the state's water.

Discharges from the facility are expected to contain hydrochloric acid. Rainwater and process water are treated by neutralizing limestone.

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

#### **AGUAS RESIDUALES** INDUSRIALS /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.

Reagent Chemical & Research (CN600434260) opera Reagent Chemical & Research-Catulla (RN106446321), una estación de transbordo. La instalación está ubicada en 1091 Stephenson Road, en Catulla, condado de LaSalle, Texas 78014. Solicitud de renovación. Este permiso no autorizará la descarga de contaminantes en el agua del estado. Se espera que las descargas de la instalación contengan ácido clorhídrico. El agua de lluvia y el agua de proceso se tratan neutralizando la piedra caliza.

### 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.
- 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.

13. Enter a summary of the application request in this section. For example: renewal to

- 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 <a href="https://www.worden.com/wo

#### **Example**

### **Individual Industrial Wastewater 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 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.

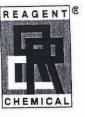
ABC Corporation (CN600000000) operates the Starr Power Station (RN10000000000), a twounit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin,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



# Reagent Chemical & Research, LLC

115 US HIGHWAY 202 • RINGOES • NEW JERSEY • 08551 OFFICE: (908) 284-2800 • FAX: (908) 284-2113

8/28/2024

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

RE: Permit Renewal WQ0004994000

Dear Permit Section:

Enclosed please find the completed package for the request for a renewal of the discharge permit at our facility located in Cotulla, TX. I have included the original and three additional copies of the permit package, as requested.

Also, please note that the check for the renewal fee has been forwarded to the Revenues Section MC214. If there is additional information that is needed, please don't hesitate to contact me at the letterhead address.

Thank you

Jason (JP) Stanley

Director of Regulatory Affairs

Reagent Chemical and Research, LLC

jstanley@reagentchemical.com

979-417-4442



# **TCEQ Core Data Form**

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

# **SECTION I: General Information**

|  | Submission (If other is check                           |  | 1.0                    |             | with the prog | ram application.)                            | ,              |                              |                 |  |
|--|---|--|------------------------|-------------|---------------|--|----------------|------------------------------|-----------------|--|
| Renewal (  | Core Data Form should be sub                            | mitted with the renew                        | val form)              |             |               | ther   |                |                              |                 |  |
| 2. Customer F                                      | Reference Number (if issued                             | 1.0  | ow this lin            |             | <u></u>       |  |                |                              |                 |  |
| CN 6004342   | 60  |  | Central Re             |             |               | RN 106446321                                 |                |                              |                 |  |
| ECTION   | N II: Custome   | r Informa                                    | tion,                  |             |               |  |                | 2                            |                 |  |
| 4. General Cu                                      | stomer Information                                      | 5. Effective Dat                             | te for Cus             | stomer      | nformation    | Updates (mm/dd,                              | <b>(</b> yyyy) |                              | 10/15/2024      |  |
| <ul><li>New Custor</li><li>⊠Change in Le</li></ul> | mer   | Update to Customer<br>Texas Secretary of Sta |                        |             | 8.7           | nge in Regulated En<br>Accounts)             | tity Owne      | ership                       |                 |  |
|  | r Name submitted here ma<br>s Comptroller of Public Acc |  | matically              | y based     | on what is c  | urrent and active                            | with th        | ne Texas Seci                | retary of State |  |
| 6. Customer I                                      | Legal Name (If an individual, p                         | orint last name first: e                     | g: Doe, Jo             | ohn)        |               | If new Customer,                             | enter pre      | evious Custom                | er below:       |  |
| Reagent Chemi                                      | cal & Reseach, LLC                                      |  |                        |             |               | Reagent Chemica                              | il & Resa      | erch, INC                    |                 |  |
| 7. TX SOS/CP                                       | A Filing Number   | 8. TX State Tax<br>12216322896               | ID (11 dig             | gits)       |               | 9. Federal Tax I<br>(9 digits)<br>2211632289 | D              | 10. DUNS applicable) 2182228 | Number (if      |  |
| 11. Type of C                                      | ustomer: Corpo  | ration                                       |                        |             | ☐ Individ     | dual   | Partne         | ership: 🔲 Ger                | neral 🛭 Limited |  |
| Government: [                                      | City County Federal                                     | Local State                                  | Other                  |             | ☐ Sole P      | Sole Proprietorship Other:                   |                |                              |                 |  |
|  | of Employees<br>21-100                                  | 51-500 🛭 501 and                             | higher                 |             |               | 13. Independe                                | ntly Ow        | ned and Ope                  | erated?         |  |
| 14. Customer                                       | Role (Proposed or Actual) – a                           | s it relates to the Reg                      | ulated Ent             | tity listed | on this form. | Please check one o                           | f the folio    | owing                        |                 |  |
| ☐ Owner<br>☐ Occupationa                           | Operator al Licensee Responsible                        | ☑ Owner<br>Party ☐ VCP,                      | & Operat<br>/BSA Appli |             |               | Other:                                       |                |                              |                 |  |
| 15. Mailing  | 115 US HWY 202  |  |                        |             |               |  |                |                              |                 |  |
| Address:   | City Ringoes  |  | State                  | NJ          | ZIP           | 08551  |                | ZIP + 4                      |                 |  |
| 16. Country N                                      | Mailing Information (if outside                         | de USA)                                      | -                      |             | L7. E-Mail A  | ddress (if applicab                          | le)            |                              |                 |  |
|  |   |  |                        |             | staniev@reag  | entchemical.com                              |                |                              |                 |  |

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

| 18. Telephone Number                             |               |                     | 19. Extension or Code   |               | 20. Fax Number (if applicable) |                       |                 |                |
|--|---------------|---------------------|-------------------------|---------------|--------------------------------|-----------------------|-----------------|----------------|
| ( 979 ) 417-4442                                 |               |                     |                         |               |                                | ( 908 ) 284-037       | 74              |                |
| ECTION III:                                      | Regula        | ated Ent            | ity Inforn              | natio         | 1                              |                       |                 |                |
| 21. General Regulated Er                         | ntity Informa | ation (If 'New Reg  | julated Entity" is sele | cted, a new   | permit applica                 | ntion is also require | d.)             |                |
| New Regulated Entity                             | Update to     | Regulated Entity    | Name                    | to Regulate   | d Entity Inform                | nation                |                 |                |
| The Regulated Entity Na<br>as Inc, LP, or LLC).  | me submitte   | d may be upda       | ted, in order to me     | et TCEQ C     | ore Data Sta                   | ndards (removai       | of organization | al endings suc |
| 22. Regulated Entity Nar                         | me (Enter nam | ne of the site wher | re the regulated actio  | n is taking p | place.)                        |                       |                 |                |
| Reagent Chemical - Cotulia                       | 14.71         |                     |                         |               |                                |                       |                 |                |
| 23. Street Address of                            | 1091 Steph    | enson Road          | _                       |               |                                |                       |                 |                |
| the Regulated Entity:                            |               |                     |                         |               |                                |                       |                 |                |
| (No PO Boxes)                                    | City          | Cotulia             | State                   | TX            | ZIP                            | 78014                 | ZIP + 4         | 7              |
| 24. County                                       | La Salle      |                     | -                       |               |                                |                       | _               | 1              |
|  |               | If no Stre          | et Address is provi     | ided, fields  | 25-28 are re                   | equired.              |                 |                |
| 25. Description to                               |               |                     |                         |               |                                |                       |                 |                |
| Physical Location:                               | 0.25 miles    | west on Stephens    | on Road, located 0.5    | miles north   | west of Cotulla                | exit of North IH 35   | 5               |                |
| 26. Nearest City                                 |               |                     |                         |               |                                | State                 | Nea             | rest ZIP Code  |
| Cotulia  |               |                     |                         |               |                                | TX                    | 780:            | 14             |
| Latitude/Longitude are used to supply coordinate | •             |                     |                         |               |                                | ards. (Geocoding      | of the Physical | Address may    |
| 27. Latitude (N) In Decin                        |               | 28.534444           |                         |               |                                | W) In Decimal:        | 99.22805        | 6              |
| Degrees  | Minutes       |                     | Seconds                 | Deg           | grees                          | Minutes               |                 | Seconds        |
| 28   |               | 32                  | 4                       |               | 99                             |                       | 13              | 41             |
| 29. Primary SIC Code                             | 30.           | Secondary SIC       | Code                    | 31. Prim      | ary NAICS Co                   | ode 32.               | Secondary NAI   | CS Code        |
| (4 digits)                                       | (4 0          | digits)             |                         | (5 or 6 di    |                                |                       | or 6 digits)    |                |
| 4789   | 516           | 59                  |                         | 488210        |                                | 422                   | 2690            |                |
| 33. What is the Primary                          | Business of   | this entity? (D     | o not repeat the SIC (  | or NAICS des  | scription.)                    |                       |                 |                |
| Railcar Transloading                             | -             |                     |                         |               |                                |                       |                 |                |
| 34. Mailing                                      | 115 US H      | WY 202              |                         |               |                                |                       |                 |                |
| Address:   |               |                     |                         |               |                                | _                     |                 |                |
|  | City          | Ringoes             | State                   | NJ            | ZIP                            | 8551                  | ZIP + 4         |                |
| 35. E-Mail Address:                              | jsta          | nley@reagentch      | emical.com              |               |                                | ·                     |                 |                |
| 36. Telephone Number                             |               |                     | 37. Extension or        | Code          | 38.                            | Fax Number (if ap     | oplicable)      |                |
| ( 979 ) 417-4442                                 | _             |                     |                         |               | ( 908                          | 3 ) 284-374           |                 |                |
| EQ-10400 (11/22)                                 |               |                     |                         |               |                                |                       |                 | Page 2         |

| ☐ Dam Safety                          |                       | Districts  | Edwards Aquifer            |                         | Emissions Inventory Air       | ☐ Industrial Hazardous Wast          |
|---------------------------------------|-----------------------|--|----------------------------|-------------------------|-------------------------------|--------------------------------------|
| Municipal Soli                        | id Waste              | New Source Review Air                                | OSSF                       |                         | Petroleum Storage Tank        | □ PWS                                |
| Sludge                                |                       | Storm Water  | ☐ Title V Air              |                         | Tires                         | Used Oil                             |
| ☐ Voluntary Clea                      | anup                  |  | ☐ Wastewater Agric         | culture                 | Water Rights                  | Other:                               |
| 0. Name: J.<br>2. Telephone No        | ason Stanley<br>umber | 43. Ext./Code  | 44. Fax Number             | 41. Title:<br>45. E-Mai | Director of Regulatory Aff    | airs                                 |
| 979 ) 417-4442                        |                       |  | ( ) -                      | jstanley@r              | eagentchemical.com            |                                      |
| ECTION                                |                       | thorized S   |                            | ation provided in       |                               | e, and that I have signature authori |
| By my signature<br>submit this form o | on behalf of the      | e entity specified in Sec                            | tion II, Field 6 and/or as | required for the        | updates to the ID numbers ide |                                      |
| By my signature<br>submit this form o | on behalf of the      |  | tion II, Field 6 and/or as |                         | Director of Regulatory A      |                                      |
| By my signature                       | on behalf of the      | e entity specified in Sec<br>Chemical & Research, Ll | tion II, Field 6 and/or as | required for the        |                               |                                      |

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this

TCEQ-10400 (11/22)



## 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><sup>1</sup> 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 industrial plant distributes hydrochloric acid (HCl) via tank truck and rail car. SIC 4789 and 5169 Permit Number WQ0004994000

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

Process water activities and stormwater is collected through several collection points and stored in a limestone collection tank. The tank can be either used for recycled process water or discharged to the oot outfall.

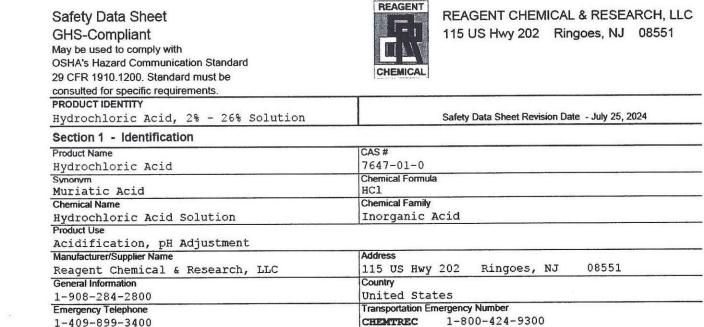
https://www.tceq.texas.gov/permitting/wastewater/industrial/TPDES\_industrial\_wastewater\_steps.html

c. Provide a list of raw materials, major intermediates, and final products handled at the facility.

#### **Materials List**

| Raw Materials     | Intermediate Products | Final Products    |
|-------------------|-----------------------|-------------------|
| Hydrochloric Acid |                       | Hydrochloric Acid |
|                   |                       |                   |
| - Andrews         |                       |                   |
| W. S. C.          |                       |                   |
|                   |                       |                   |
|                   |                       |                   |
|                   |                       |                   |
|                   |                       |                   |
|                   |                       |                   |

## Attachment:



- 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:** Attachment IX

#### **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<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(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<br>[Dichlorobromomethane] |                     |                     |                     |                     | 10             |
| Bromoform                                      |                     |                     |                     |                     | 10             |
| Carbon tetrachloride                           |                     |                     |                     |                     | 2              |
| Chlorobenzene                                  |                     |                     |                     |                     | 10             |
| Chlorodibromomethane<br>[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<br>[1,3-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| o-Dichlorobenzene<br>[1,2-Dichlorobenzene]     | 4                   |                     |                     |                     | 10             |
| p-Dichlorobenzene<br>[1,4-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| 3,3'-Dichlorobenzidine                         |                     |                     |                     |                     | 5              |
| 1,2-Dichloroethane                             |                     |                     |                     |                     | 10             |

| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3 (µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(μg/L)* |
|--|---------------------|---------------------|------------------|---------------------|----------------|
| 1,1-Dichloroethene<br>[1,1-Dichloroethylene]   |                     |                     |                  |                     | 10             |
| Dichloromethane<br>[Methylene chloride]        |                     |                     |                  |                     | 20             |
| 1,2-Dichloropropane                            |                     |                     |                  |                     | 10             |
| 1,3-Dichloropropene<br>[1,3-Dichloropropylene] |                     |                     |                  |                     | 10             |
| 2,4-Dimethylphenol                             |                     |                     |                  |                     | 10             |
| Di-n-Butyl phthalate                           |                     |                     |                  |                     | 10             |
| Ethylbenzene                                   |                     |                     |                  |                     | 10             |
| Fluoride                                       |                     |                     |                  |                     | 500            |
| Hexachlorobenzene                              |                     |                     |                  |                     | 5              |
| Hexachlorobutadiene                            | -                   |                     |                  |                     | 10             |
| Hexachlorocyclopentadiene                      |                     |                     |                  |                     | 10             |
| Hexachloroethane                               |                     |                     |                  |                     | 20             |
| Methyl ethyl ketone                            |                     |                     |                  |                     | 50             |
| 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<br>[Tetrachloroethylene]     |                     |                     |                  |                     | 10             |
| Toluene  |                     |                     |                  |                     | 10             |
| 1,1,1-Trichloroethane                          |                     |                     |                  |                     | 10             |
| 1,1,2-Trichloroethane                          |                     |                     |                  |                     | 10             |
| Trichloroethene                                |                     |                     |                  |                     | 10             |
| [Trichloroethylene]                            |                     |                     |                  |                     |                |

| Pollutant  | Sample 1 (µg/L)*            | Sample 2<br>(µg/L)*         | Sample 3 (µg/L)*            | Sample 4 (µg/L)*     | MAL<br>(μg/L)* |
|--|-----------------------------|-----------------------------|-----------------------------|----------------------|----------------|
| 2,4,5-Trichlorophenol  |                             |                             |                             |                      | 50             |
| TTHM (Total trihalomethanes)   |                             |                             |                             |                      | 10             |
| Vinyl chloride   |                             |                             |                             |                      | 10             |
| (*) Indicate units if different from   | μg/L.                       |                             |                             |                      | J              |
| (**) Total of detects for PCB-1242, I<br>PCB-1016. If all non-detects, enter the | PCB-1254, Po<br>highest nor | CB-1221, PC<br>1-detect pre | B-1232, PCB<br>ceded by a " | 3-1248, PCB-<br>-<". | 1260, and      |
| TABLE 4 (Instructions, Pages 58-59)  |                             |                             |                             |                      |                |

Sample 1 | Sample 2 | Sample 3 | Sample 4 | MAL

## Partial completion of Table 4 is required for each external outfall based on the conditions

below.

### a. Tributyltin Is this facility an industrial/commercial facility which currently or proposes to directly

dispose of wastewater from the types of operations listed below or a domestic facility which currently or proposes to receive wastewater from the types of industrial/commercial operations listed below?

Yes

If yes, check the box next to each of the following criteria which apply and provide the appropriate 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 facility discharges/proposes to discharge directly into saltwater receiving waters and Enterococci bacteria are expected to be present in the discharge based on facility processes.

No Yes

Domestic wastewater is/will be discharged.

Yes No

If yes to either question, provide the appropriate testing results in Table 4 below.

| c. E. coli (discharge to fre   | esnwater)   |                      |               |                                  |            |   |   |
|--|---|----------------------|---------------|----------------------------------|------------|---|---|
| This facility discharges, <i>E. coli</i> bacteria are expe   |   |                      |               |                                  |            |   |   |
| □ Yes 🛛 N  | 0   |                      |               |                                  |            |   |   |
| Domestic wastewater is   | /will be di   | scharged.            |               |                                  |            |   |   |
| 🗆 Yes 🗵 N  | 0   |                      |               |                                  |            |   |   |
| If <b>yes to either</b> question   | n, provide  | the appropr          | riate testing | results                          | in Tab     | le 4 be                                 | low.  |
| Гable 4 for Outfall No.: Click   | to enter te   | xt. Samp             | les are (che  | ck one):                         | Co         | mposite                                 | Gr  |
| Pollutant  | A A PERSONAL ES SE ES A PERSONA DE PETE DE CARACTER AND EN ANOTAR A PETE DE SE ESTA A PETE DE PETE DE SE ESTA A | Sample 1             | Sample 2      | 300 000                          |            | Samp                                    | 434874  |
| Tributyltin (μg/L)   |   |                      |               |                                  | 6          |   | 0.0   |
| Enterococci (cfu or MPN/1  | 100 mL)   |                      |               |                                  |            |   | N/A   |
| E. coli (cfu or MPN/100 m  | L)  |                      |               |                                  |            |   | N/  |
| ΓABLE 5 (Instructions, Page  | SEA   | w all autama         | al cutfolla   | udaiah di                        | a a b a wa | · • • • • • • • • • • • • • • • • • • • | 200   |
| C <b>ompletion</b> of Table 5 <b>is r</b><br>wastewater from a facility<br>wastewaters which may co  | which man   | ufactures o          | r formulate   |                                  |            |   |   |
|  | -   | C                    | T             | acticidae                        | ow bo      | rhioida                                 | a and doe   |
| ·  |   |                      |               |                                  |            |   |   |
| If this facility does not/wil<br>not/will not discharge other  |   |                      |               |                                  |            |   |   |
| not/will not discharge othe<br>N/A   | er wastewa  | ters that ma         | ay contain j  | esticide                         | s or h     | erbicide                                | es, check   |
| not/will not discharge other N/A    Note: Click  | er wastewa<br>c to enter te   | ters that maxt. Samp | ny contain j  | oesticide<br>ck one):            | s or h     | erbicide<br>mposite                     | es, check   |
| not/will not discharge othe<br>N/A   | er wastewa  | ters that maxt. Samp | les are (che  | oesticide<br>ck one): L<br>ple 3 | s or h     | erbicide<br>mposite<br>ple 4            | es, check   |
| not/will not discharge other N/A  Table 5 for Outfall No.: Click   | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check   |
| not/will not discharge other  N/A  Table 5 for Outfall No.: Click  Pollutant   | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check<br>Gr<br>MAL<br>(μg/L)*   |
| not/will not discharge other N/A Table 5 for Outfall No.: Click Pollutant Aldrin   | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | Gr<br>MAL<br>(µg/L)*  |
| not/will not discharge other N/A  Table 5 for Outfall No.: Click Pollutant  Aldrin  Carbaryl   | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (µg/L)*  0.01  |
| not/will not discharge other N/A  Table 5 for Outfall No.: Click Pollutant  Aldrin  Carbaryl  Chlordane  | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (μg/L)*  0.01  5  0.2  |
| not/will not discharge other N/A Table 5 for Outfall No.: Click Pollutant Aldrin Carbaryl Chlordane Chlorpyrifos   | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (μg/L)*  0.01  5  0.2  0.05  |
| not/will not discharge other N/A  Table 5 for Outfall No.: Click  Pollutant  Aldrin  Carbaryl  Chlordane  Chlorpyrifos  4,4'-DDD                                 | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (μg/L)*  0.01  5  0.2  0.05  0.1                                   |
| N/A  Table 5 for Outfall No.: Click Pollutant  Aldrin Carbaryl Chlordane Chlorpyrifos 4,4'-DDD 4,4'-DDE  | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (µg/L)*  0.01  5  0.2  0.05  0.1  0.1                              |
| N/A  Table 5 for Outfall No.: Click Pollutant  Aldrin Carbaryl Chlordane Chlorpyrifos 4,4'-DDD 4,4'-DDE 4,4'-DDT   | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (µg/L)*  0.01  5  0.2  0.05  0.1  0.1  0.02                        |
| N/A  Table 5 for Outfall No.: Click  Pollutant  Aldrin  Carbaryl  Chlordane  Chlorpyrifos  4,4'-DDD  4,4'-DDE  4,4'-DDT  2,4-D                                   | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (µg/L)*  0.01  5  0.2  0.05  0.1  0.1  0.02  0.7                   |
| N/A  Table 5 for Outfall No.: Click  Pollutant  Aldrin  Carbaryl  Chlordane  Chlorpyrifos  4,4'-DDD  4,4'-DDE  4,4'-DDT  2,4-D  Danitol [Fenpropathrin]          | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (µg/L)*  0.01  5  0.2  0.05  0.1  0.1  0.02  0.7  —                |
| N/A  Table 5 for Outfall No.: Click Pollutant  Aldrin Carbaryl Chlordane Chlorpyrifos 4,4'-DDD 4,4'-DDE 4,4'-DDT 2,4-D Danitol [Fenpropathrin] Demeton           | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (µg/L)*  0.01  5  0.2  0.05  0.1  0.1  0.02  0.7  -  0.20          |
| N/A  Table 5 for Outfall No.: Click  Pollutant  Aldrin  Carbaryl  Chlordane  Chlorpyrifos  4,4'-DDD  4,4'-DDT  2,4-D  Danitol [Fenpropathrin]  Demeton  Diazinon | er wastewa<br>k to enter te   | xt. Samp             | les are (che  | oesticide<br>ck one): L<br>ple 3 | Sam        | erbicide<br>mposite<br>ple 4            | es, check  MAL (µg/L)*  0.01  5  0.2  0.05  0.1  0.1  0.02  0.7  -  0.20  0.5/0.1 |

| Pollutant                               | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(μg/L)* |
|---|---------------------|---------------------|---------------------|---------------------|----------------|
| Endosulfan I (alpha)                    |                     |                     |                     |                     | 0.01           |
| Endosulfan II (beta)                    |                     |                     |                     |                     | 0.02           |
| Endosulfan sulfate                      |                     |                     |                     |                     | 0.1            |
| Endrin                                  |                     |                     |                     |                     | 0.02           |
| Guthion<br>[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            |

<sup>\*</sup> Indicate units if different from µg/L.

## TABLE 6 (Instructions, Page 59)

Titanium, total

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<br>Present | Believed<br>Absent | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3 (mg/L) | Sample 4<br>(mg/L) | MAL<br>(μg/L)* |  |  |  |  |
| Bromide   |                     |                    |                    |                    |                 |                    | 400            |  |  |  |  |
| Color (PCU)   | 200<br>200<br>200   | 123                |                    |                    |                 |                    | _              |  |  |  |  |
| Nitrate-Nitrite (as N)  |                     |                    |                    |                    |                 |                    | _              |  |  |  |  |
| Sulfide (as S)  |                     | 200 Paris          |                    |                    |                 |                    | _              |  |  |  |  |
| Sulfite (as SO3)  |                     | a                  |                    |                    |                 |                    |                |  |  |  |  |
| Surfactants   |                     |                    |                    |                    |                 |                    |                |  |  |  |  |
| Boron, total  |                     | SAULE:             |                    |                    |                 |                    | 20             |  |  |  |  |
| Cobalt, total   | Total Control       |                    |                    |                    |                 |                    | 0.3            |  |  |  |  |
| Iron, total   |                     |                    |                    |                    |                 |                    | 7              |  |  |  |  |
| Magnesium, total  |                     |                    |                    |                    |                 |                    | 20             |  |  |  |  |
| Manganese, total  |                     | Salvido<br>Salvido |                    |                    |                 |                    | 0.5            |  |  |  |  |
| Molybdenum, total   |                     |                    |                    |                    |                 |                    | 1              |  |  |  |  |
| Tin, total  |                     |                    |                    |                    |                 |                    | 5              |  |  |  |  |

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### 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.



|            | le 7 for Applicable Industrial Categories<br>ustrial Category                   | 40 CFR<br>Part | 100 1-200  | latiles<br>ble 8 | Acid<br>Tab    | ds<br>ole 9 | Bases/<br>Neutrals<br>Table 10 |     | Tab | ticides<br>le 11                        |
|------------|---|----------------|--|------------------|----------------|-------------|--------------------------------|-----|-----|---|
|            | Adhesives and Sealants  |                |  | Yes              |                | Yes         |                                | Yes | No  |   |
|            | Aluminum Forming  | 467            |  | Yes              |                | Yes         |                                | Yes | No  |   |
|            | Auto and Other Laundries  |                |  | Yes              |                | Yes         |                                | Yes | Ď   | Yes                                     |
|            | Battery Manufacturing   | 461            |  | Yes              | No             |             | П                              | Yes | No  |   |
|            | Coal Mining   | 434            | No   |                  | No             |             | No                             |     | No  |   |
|            | Coil Coating  | 465            |  | Yes              |                | Yes         |                                | Yes | No  |   |
|            | Copper Forming  | 468            |  | Yes              |                | Yes         | 5.2                            | Yes | No  |   |
|            | Electric and Electronic Components  | 469            |  | Yes              |                | Yes         |                                | Yes |     | Yes                                     |
|            | Electroplating  | 413            |  | Yes              | tinett<br>east | Yes         |                                | Yes | No  |   |
|            | Explosives Manufacturing  | 457            | No   |                  |                | Yes         |                                | Yes | No  |   |
|            | Foundries   | 10.            |  | Yes              |                | Yes         | Dienzi<br>Př                   | Yes | No  |   |
|            | Gum and Wood Chemicals - Subparts A,B,C,E                                       | 454            |  | Yes              |                | Yes         | No                             |     | No  |   |
|            | Gum and Wood Chemicals - Subparts A,B,C,E Gum and Wood Chemicals - Subparts D,F | 454            |  | Yes              |                | Yes         |                                | Yes | No  | *************************************** |
|            |   | 415            |  | Yes              |                | Yes         |                                | Yes | No  |   |
|            | Inorganic Chemicals Manufacturing   | 420            |  | Yes              |                | Yes         |                                | Yes | No  |   |
|            | Iron and Steel Manufacturing  | 425            | 55<br>55<br>55<br>55<br>55<br>55<br>55<br>55<br>55<br>55<br>55<br>55<br>55 | Yes              |                | Yes         |                                | Yes | No  |   |
|            | Leather Tanning and Finishing   | 423            | E81  | Yes              |                | Yes         |                                | Yes | No  |   |
|            | Mechanical Products Manufacturing   | 421 471        |  |                  |                | Yes         |                                | Yes | 110 | Yes                                     |
|            | Nonferrous Metals Manufacturing   | 421,471        | Done Co.   | Yes              |                |             |                                | Yes | No  | 163                                     |
|            | Oil and Gas Extraction - Subparts A, D, E, F, G, H                              | 435            |  | Yes              | County.        | Yes         | 5.114                          |     |     |   |
|            | Ore Mining - Subpart B  | 440            | No   |                  |                | Yes         | No                             |     | No  |   |
|            | Organic Chemicals Manufacturing   | 414            |  | Yes              |                | Yes         |                                | Yes | III | Yes                                     |
|            | Paint and Ink Formulation   | 446,447        | hame!  | 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            | 9500<br>33   | Yes              | No             |             | No                             |     | No  |   |
|            | Porcelain Enameling   | 466            | No   | <b>)</b>         | No             | )           | No                             | )   | No  |   |
|            | Printing and Publishing   |                | O  | 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            | <b>阿</b>   | Yes              |                | Yes         |                                | *   |     | Yes                                     |
|            | Pulp and Paperboard Mills - Subpart E   | 430            |  |                  |                | Yes         |                                |     |     | *                                       |
|            | Rubber Processing   | 428            |  |                  |                | Yes         |                                |     | No  |   |
|            | Soap and Detergent Manufacturing  | 417            |  |                  |                | Yes         |                                |     | No  |   |
|            | Steam Electric Power Plants   | 423            |  |                  |                | Yes         | No                             |     | No  |   |
| Mary Comp. |   | 410            |  |                  |                | Yes         |                                |     | No  |   |
|            |   | 429            |  |                  |                |             |                                |     |     | Yes                                     |
|            | Timber Products Processing  | 443            |  | Ito              |                | 1 Co        | -                              | 10  |     | 100                                     |

<sup>\*</sup> 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 8 for Outfall No.: Click to enter Pollutant        | Sample 1 (µg/L)* | Sample 2<br>(µg/L)*                   | Sample 3 (µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(μg/L) |
|--|------------------|---------------------------------------|------------------|---------------------|---------------|
| Acrolein   |                  | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |                  |                     | 50            |
| Acrylonitrile  |                  |                                       |                  |                     | 50            |
| Benzene  |                  |                                       |                  |                     | 10            |
| Bromoform  |                  | 1                                     |                  |                     | 10            |
| Carbon tetrachloride                                     |                  |                                       |                  |                     | 2             |
| Chlorobenzene  |                  |                                       |                  |                     | 10            |
| Chlorodibromomethane                                     |                  |                                       |                  |                     | 10            |
| Chloroethane   |                  |                                       |                  |                     | 50            |
| 2-Chloroethylvinyl ether                                 |                  |                                       |                  |                     | 10            |
| Chloroform   |                  |                                       |                  |                     | 10            |
| Dichlorobromomethane<br>[Bromodichloromethane]           |                  |                                       |                  |                     | 10            |
| 1,1-Dichloroethane                                       |                  |                                       |                  |                     | 10            |
| 1,2-Dichloroethane                                       |                  |                                       |                  |                     | 10            |
| 1,1-Dichloroethylene<br>[1,1-Dichloroethene]             |                  |                                       |                  |                     | 10            |
| 1,2-Dichloropropane                                      |                  |                                       |                  |                     | 10            |
| 1,3-Dichloropropylene<br>[1,3-Dichloropropene]           |                  |                                       |                  |                     | 10            |
| Ethylbenzene   |                  |                                       |                  |                     | 10            |
| Methyl bromide [Bromomethane]                            |                  |                                       |                  |                     | 50            |
| Methyl chloride [Chloromethane]                          |                  |                                       |                  |                     | 50            |
| Methylene chloride<br>[Dichloromethane]                  |                  |                                       |                  |                     | 20            |
| 1,1,2,2-Tetrachloroethane                                |                  |                                       |                  |                     | 10            |
| Tetrachloroethylene<br>[Tetrachloroethene]               |                  |                                       |                  |                     | 10            |
| Toluene  |                  |                                       |                  |                     | 10            |
| 1,2-Trans-dichloroethylene<br>[1,2-Trans-dichloroethene] |                  |                                       |                  |                     | 10            |

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

Indicate units if different from  $\mu g/L$ .

| Table 9 for Outfall No.: Click to ent | er text. Sam        | ples are (chec      | k one): 🗵 🛚 Co      | mposite 🗓           | Grab          |
|---------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| Pollutant                             | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(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            |

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

| Pollutant                                  | Sample 1<br>(µg/L)*                     | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(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<br>[o-Dichlorobenzene] |   |                     |                     |                     | 10            |
| 1,3-Dichlorobenzene<br>[m-Dichlorobenzene] |   |                     |                     |                     | 10            |
| 1,4-Dichlorobenzene<br>[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<br>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<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3 (µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(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 ente    | r text. Sam         | ples are (chec      | k one): 🔲 🖰 Co   | omposite 🔲          | Grab          |
| Pollutant                                  | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3 (µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(μg/L) |
| Aldrin                                     |                     |                     |                  |                     | 0.01          |
| alpha-BHC<br>[alpha-Hexachlorocyclohexane] |                     |                     |                  |                     | 0.05          |
| beta-BHC<br>[beta-Hexachlorocyclohexane]   |                     |                     |                  |                     | 0.05          |
| gamma-BHC<br>[gamma-Hexachlorocyclohexane] |                     |                     |                  |                     | 0.05          |
| delta-BHC<br>[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                                   |                     | 3                   |                  |                     | 0.2           |

| Pollutant | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|-----------|---------------------|---------------------|---------------------|---------------------|---------------|
| PCB 1260  |                     |                     |                     |                     | 0.2           |
| PCB 1016  |                     |                     |                     |                     | 0.2           |
| Toxaphene |                     |                     |                     |                     | 0.3           |

<sup>\*</sup> 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: Click to enter text.

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: Click to enter text.

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

| Compound             | Toxicity<br>Equivalent<br>Factors | Wastewater<br>Concentration<br>(ppq) | Wastewater<br>Toxicity<br>Equivalents<br>(ppq) | Sludge<br>Concentration<br>(ppt) | Sludge<br>Toxicity<br>Equivalents<br>(ppt) | MAL<br>(ppq) |
|----------------------|-----------------------------------|--------------------------------------|--|----------------------------------|--|--------------|
| 2,3,7,8-TCDF         | 0.1                               |                                      |  |                                  |  | 10           |
| 1,2,3,7,8-<br>PeCDF  | 0.03                              |                                      |  |                                  |  | 50           |
| 2,3,4,7,8-<br>PeCDF  | 0.3                               |                                      |  |                                  |  | 50           |
| 2,3,7,8-<br>HxCDFs   | 0.1                               |                                      |  |                                  |  | 50           |
| 2,3,4,7,8-<br>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)

60-61)
Are there any pollutants listed in the instructions (pages 55-62) believed present in the

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

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.

| Pollutant | CASRN | Sample 1<br>(µg/L) | Sample 2<br>(µg/L) | Sample 3<br>(µg/L) | Sample<br>4 (µg/L) | Analytical<br>Method |
|-----------|-------|--------------------|--------------------|--------------------|--------------------|----------------------|
|           |       |                    |                    |                    |                    |                      |
|           |       |                    |                    |                    |                    |                      |
|           |       |                    |                    |                    |                    |                      |

# INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND APPLICATION OF EFFLUENT

This worksheet **is required** for all applications for a permit to disposal of wastewater by land application (i.e., TLAP)).

# Item 1. Type of Disposal System (Instructions, Page 69)

Check the box next to the type of land disposal requested by this application:

|                         | Irrigation              |      | Subsurface application               |
|-------------------------|-------------------------|------|--------------------------------------|
|                         | Evaporation             |      | Subsurface soils absorption          |
| 197744<br>1017<br>10075 | Evapotranspiration beds |      | Surface application                  |
|                         | Drin irrigation system  | #K#5 | Other, specify: Click to enter text. |

# Item 2. Land Application Area (Instructions, Page 69)

#### Land Application Area Information

| Effluent Application (gallons/day) | Irrigation Acreage (acres) | Describe land use & indicate type(s) of crop(s) | Public Access<br>(Y/N) |  |
|------------------------------------|----------------------------|---|------------------------|--|
|                                    |                            |   |                        |  |
|                                    |                            |   |                        |  |
|                                    |                            |   |                        |  |
|                                    |                            |   |                        |  |

# Item 3. Annual Cropping Plan (Instructions, Page 69)

Attach the required cropping plan that includes each of the following:

- Cool and warm season plant species
- Breakdown of acreage and percent of total acreage for each crop
- Crop growing season
- Harvesting method/number of harvests
- Minimum/maximum harvest height
- Crop yield goals
- Soils map
- Nitrogen requirements per crop
- Additional fertilizer requirements
- Supplemental watering requirements
- Crop salt tolerances
- Justification for not removing existing vegetation to be irrigated

#### Attachment:

### Item 4. Well and Map Information (Instructions, Page 70) a. Check each box to confirm the required information is shown and labeled on the attached USGS map: The exact boundaries of the land application area On-site buildings Waste-disposal or treatment facilities Effluent storage and tailwater control facilities **Buffer zones** All surface waters in the state onsite and within 500 feet of the property boundaries All water wells within ½-mile of the disposal site, wastewater ponds, or property boundaries All springs and seeps onsite and within 500 feet of the property boundaries Attachment: Click to enter text. b. List and cross reference all water wells located on or within 500 feet of the disposal site, wastewater ponds, or property boundaries in the following table. Attach additional pages as necessary to include all of the wells. Well and Map Information Table Open, cased, capped, **Proposed Best Producing?** Well ID Well Use **Management Practice** or plugged? Y/N/U

Attachment: Click to enter text.

| c. | Groundwater monitoring wells or lysimeters are/will be installed around the land |
|----|--|
|    | application site or wastewater ponds.  |

Yes No

If yes, provide the existing/proposed location of the monitoring wells or lysimeters on the site map attached for Item 4.a. Additionally, attach information on the depth of the wells or lysimeters, sampling schedule, and monitoring parameters for TCEQ review, possible modification, and approval.

Attachment: Click to enter text.

d. Attach a short groundwater technical report using 30 TAC § 309.20(a)(4) as guidance. Attachment:

| a.                                      |                                | DA NRCS Soil<br>is identified b       |                                       |  |   | to be used for l   | and applica                    | tion with the                                |
|---|--------------------------------|---------------------------------------|---------------------------------------|--|---|--|--------------------------------|--|
| b.                                      | □ Bre                          | akdown of ac                          | reage and                             | l percent                              | of total acre                               | eage for each so   | il type.                       |  |
| c.                                      | Co <sub>j</sub>                | pies of labora                        | tory soil a                           | analyses.                              | Attachmen                                   | t: Click to enter  | <u>text.</u>                   |  |
| lfic                                    | em 6.                          | Effluent                              | Monit                                 | oring l                                | Data (lin                                   | structions,  | Page 72                        |  |
|   | Comple<br>regulate<br>for para | ete the table w<br>ed in the curr     | vith monit<br>ent permi<br>ated in th | toring dat<br>it. An add<br>ie current | a for the pr<br>itional table<br>permit whi | and major ame<br>evious two years<br>has been provi<br>ch are not listed<br>e (check one): | s for all para<br>ded with bla | ameters<br>ink headers                       |
| *************************************** | ate<br>no/yr)                  | Daily Avg<br>Flow (gpd)               | BOD5<br>(mg/L)                        | TSS<br>(mg/L)                          | Nitrogen<br>(mg/L)                          | Conductivity<br>(mmhos/cm)   | Total<br>acres<br>irrigated    | Hydraulic Application rate (acre-feet/month) |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                | · · · · · · · · · · · · · · · · · · · |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
| N. Const.                               |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
| 0.30                                    |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |
|   |                                |                                       |                                       |  |   |  |                                |  |

Item 5. Soil Map and Soil Information (Instructions, Page 71)

Check each box to confirm that the following information is attached:

| Date<br>(mo/yr) | Daily Avg<br>Flow (gpd) | BOD5<br>(mg/L) | TSS<br>(mg/L) | Nitrogen<br>(mg/L) | Conductivity<br>(mmhos/cm) | Total<br>acres<br>irrigated | Hydraulic Application rate (acre-feet/month) |
|-----------------|-------------------------|----------------|---------------|--------------------|----------------------------|-----------------------------|--|
|                 |                         |                |               |                    |                            |                             |  |
|                 |                         |                |               | L                  |                            |                             |  |

b. Use this table to provide effluent analysis for parameters regulated in the current permit which are not listed in Table 14.

| Date (mo/yr) |      |   |   |   |             |
|--------------|------|---|---|---|-------------|
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   | 1 |   |             |
|              |      |   |   |   | 50 50 50 50 |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              | <br> |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   | - |             |
|              |      | - |   |   |             |
|              |      |   |   |   |             |
|              |      |   |   |   |             |

c. Attach an explanation of all persistent excursions to permitted parameters and corrective actions taken. Attachment: <u>Click to enter text.</u>

# Item 7. Pollutant Analysis (Instructions, Page 72)

- 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. Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.
- c. Complete Tables 15 and 16.

| 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          |                 |                 |                 |                 |
| Total dissolved solids           |                 |                 |                 |                 |
| Sulfate                          |                 |                 |                 |                 |
| Chloride                         |                 |                 |                 |                 |
| Fluoride                         |                 |                 | 3               |                 |
| Total alkalinity (mg/L as CaCO3) |                 |                 |                 |                 |
| Temperature (°F)                 |                 |                 |                 |                 |
|                                  |                 |                 |                 |                 |

pH (standard units)

| Pollutant       | Sample 1 (µg/L) | Sample 2 (µg/L) | Sample 3 (µg/L) | Sample 4<br>(µg/L) | MAL (µg/L) |
|-----------------|-----------------|-----------------|-----------------|--------------------|------------|
| Aluminum, total |                 |                 |                 |                    | 2.5        |
| Antimony, total |                 |                 |                 |                    | 5          |
| Arsenic, total  |                 |                 |                 |                    | 0.5        |
| Barium, total   |                 |                 |                 |                    | 3          |

| Pollutant            | Sample 1<br>(µg/L) | Sample 2<br>(µg/L) | Sample 3<br>(µg/L) | Sample 4<br>(µg/L) | MAL (μg/L)   |
|----------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| 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          |
|                      |                    |                    |                    |                    |              |

## INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND APPLICATION AND APPLICATION

This worksheet **is required** for all applications for a permit to disposal of wastewater by surface land application or evaporation.

| surface fur | id application | or cyaporation | <b>711.</b> |         |          |             |
|-------------|----------------|----------------|-------------|---------|----------|-------------|
| TELL TO     | Bolwards       | A musicon      | /II-valence | Hana I  | Dogo 72) |             |
|             | POWASIECK      | PARTITION      | A LINSUILLE | HUIS, F | age / D) | 医多种 化二甲基苯甲基 |

a. Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules?

If no, proceed to Item 2. If yes, complete Items 1.b and 1.c.

b. Check the box next to the subchapter applicable to the facility.

30 TAC Chapter 213, Subchapter A

No

Yes

|    | 30 TAC Chapter 213, Subchapter B  |
|----|---|
| C. | If 30 TAC Chapter 213, Subchapter A applies, attach either: 1) a Geologic Assessment (if conducted in accordance with 30 TAC § 213.5) or 2) a report that contains the following: |
|    | • A description of the surface geological units within the proposed land application site and wastewater pond area.   |
|    | • The location and extent of any sensitive recharge features in the land application site and wastewater pond area  |
|    | <ul> <li>A list of any proposed BMPs to protect the recharge features.</li> </ul>   |
|    | Attachment: Click to enter text.  |
| It | em 2. Surface Spray/Irrigation (Instructions, Page 73)  |
| a. | Provide the following information on the irrigation operations:   |
|    | Area under irrigation (acres): Click to enter text.   |
|    | Design application rate (acre-ft/acre/yr): Click to enter text.   |
|    | Design application frequency (hours/day): Click to enter text.  |
|    | Design application frequency (days/week): Click to enter text.  |
|    | Design total nitrogen loading rate (lbs nitrogen/acre/year): Click to enter text.   |
|    | Average slope of the application area (percent): Click to enter text.   |
|    | Maximum slope of the application area (percent): Click to enter text.   |
|    | Irrigation efficiency (percent): <u>Click to enter text.</u>  |
|    | Effluent conductivity (mmhos/cm): Click to enter text.  |
|    | Soil conductivity (mmhos/cm): Click to enter text.  |
|    | Curve number: <u>Click to enter text.</u>   |
|    | Describe the application method and equipment: Click to enter text.   |

b. Attach a detailed engineering report which includes a water balance, storage volume calculations, and a nitrogen balance. Attachment: Click to enter text.

# Item 3. Evaporation Ponds (Instructions, Page 74)

- a. Daily average effluent flow into ponds: <u>Click to enter text.</u> gallons per day
- b. Attach a separate engineering report of evaporation calculations for average long-term and worst-case critical conditions. **Attachment:** Click to enter text.

# Item 4. Evapotranspiration Beds (Instructions, Page 74)

a. Provide the following information on the evapotranspiration beds:

Number of beds: Click to enter text.

Area of bed(s) (acres): Click to enter text.

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

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

Storage volume within the beds (include units): Click to enter text.

Description of any lining to protect groundwater: Click to enter text.

- b. Attach a certification by a licensed Texas professional engineer that the liner meets TCEQ requirements. **Attachment:** <u>Click to enter text.</u>
- c. Attach a separate engineering report with water balance, storage volume calculations, and description of the liner. **Attachment:** <u>Click to enter text.</u>

## Item 5. Overland Flow (Instructions, Page 74)

- a. Provide the following information on the overland flow:
  - Area used for application (acres): Click to enter text.
  - Slopes for application area (percent): Click to enter text.
  - Design application rate (gpm/foot of slope width): Click to enter text.
  - Slope length (feet): Click to enter text.
  - Design BOD5 loading rate (lbs BOD5/acre/day): Click to enter text.
  - Design application frequency (hours/day): Click to enter text.
  - Design application frequency (days/week): Click to enter text.
- b. Attach a separate engineering report with the method of application and design requirements according to *30 TAC § 217.212*. **Attachment:** Click to enter text.

# INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 3.2: SUBSURFACE IRRIGATION (NON-DRIP)

This worksheet **is required** for all applications for a permit to disposal of wastewater by subsurface land application.

Check the box to confirm the Class V Injection Well Inventory/Authorization Form (Worksheet 9.0) has been submitted to the TCEQ UIC Permits Team as directed.

## Item 1. Edwards Aquifer (Instructions, Page 75)

| a. | The subsurface system is/will be located on the Edwards Aquifer Recharge Zone, | as |
|----|--|----|
|    | mapped by TCEQ?  |    |
|    | No.  |    |

|    |        | Yes      |      | No         |            |        |         |         |            |         |   |
|----|--------|----------|------|------------|------------|--------|---------|---------|------------|---------|---|
| b. | The su | bsurface | syst | em is/will | be located | on the | Edwards | Aguifer | Transition | Zone, a | S |

| r | nappe | d by T | CEQ? |    |  |  |  |  |  |
|---|-------|--------|------|----|--|--|--|--|--|
|   |       | Vac    |      | No |  |  |  |  |  |

If was to Itom 1 a or 1 b th

If **yes** to Item 1.a **or** 1.b, the subsurface system may be prohibited by *30 TAC § 213.8*. Contact the Water Quality Assessment Section at (512) 239-4671 for a preapplication meeting.

# Item 2. Subsurface Application (Instructions, Page 75)

- a. Check the box next to the type of subsurface land disposal system requested:
  - Conventional drainfield, beds, or trenches
  - Low pressure dosing
  - ☐ Other: <u>Click to enter text.</u>
- b. Provide the following information on the irrigation operations:

Application area (acres): <u>Click to enter text.</u>

Area of drainfield (square feet): Click to enter text.

Application rate (gal/square ft/day): <u>Click to enter text.</u>
Depth to groundwater (feet): Click to enter text.

Area of trench (square feet): Click to enter text.

Dosing duration per area (hours): Click to enter text.

Number of beds: Click to enter text.

Dosing amount per area (inches/day): Click to enter text.

Soil infiltration rate (inches/hour): Click to enter text.

Storage volume (gallons): Click to enter text.

Area of bed(s) (square feet): Click to enter text.

Soil classification: Click to enter text.

c. Attach a separate engineering report using 30 TAC § 309.20, Subchapter C, Land Disposal of Sewage Effluent as guidance, excluding items b(3)(A) and b(3)(B). Include a description of the schedule of dosing basin rotation. Attachment: Click to enter text.

## INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL SYSTEMS

| This worksheet is required for all applications for a permit to dispose of wastewater | using a |
|---|---------|
| subsurface area drip dispersal system (SADDS).  |         |

Check the box to confirm the Class V Injection Well Inventory/Authorization Form (Worksheet 9.0) has been submitted to the TCEQ UIC Permits Team as directed.

## Item 1. Edwards Aquifer (Instructions, Page 76)

| a. | The subs | urface : | syst | em is/wil | ll be located | l on the | Edwards | Aquifer | Recharge | Zone, as |
|----|----------|----------|------|-----------|---------------|----------|---------|---------|----------|----------|
|    | mapped l | by TCE   | Q?   |           |               |          | 9       |         |          |          |
|    | ñΥ       | es       | F    | No        |               |          |         |         |          |          |

| b. | The subsurface system is/will be located on the Edwards Aquifer Transition Zone, as |
|----|---|
|    | mapped by TCEQ?   |

| 50050   |      | HADDED. |     |
|---------|------|---------|-----|
|         | Yes  | 193     | No  |
| Sheeps. | 1 63 | 952.55  | 110 |

If **yes** to Item 1.a **or** 1.b, the subsurface system may be prohibited by *30 TAC § 213.8*. Contact the Water Quality Assessment Section at (512) 239-4671 for a preapplication meeting.

### Item 2. Administrative Information (Instructions, Page 76)

- a. Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility: <u>Click to enter text.</u>
- b. The owner of the land where the WWTF is/will be located is the same as the owner of the WWTF.
  - ☐ Yes ☐ No

If **no**, provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the WWTF is/will be located: Click to enter text.

- c. Provide the legal name of the owner of the SADDS: Click to enter text.
- d. The owner of the SADDS is the same as the owner of the WWTF or the site where the WWTF is/will be located.
  - Yes 🗓 No

If **no**, identify the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.c: <u>Click to enter text.</u>

e. Provide the legal name of the owner of the land where the SADDS is located: <u>Click to enter</u> text.

| f. | The owner of the land where the SADDS is/will be located is the same as owner of the WWTF, the site where the WWTF is located, or the owner of the SADDS.   |
|----|---|
|    | Yes No  |
|    | If <b>no</b> , provide the legal name of all corporations or other business entities managed, owned or otherwise closely related to the entity identified in item 1.e: <u>Click to enter text.</u>  |
|    | em 3. SADDS (Instructions, Page 77)   |
| a. | Check the box next to the type SADDS requested by this application:  Subsurface drip/trickle irrigation  Surface drip irrigation  Other: Click to enter text.   |
| b. | Attach a description of the SADDS proposed/used by the facility (see instructions for guidance). <b>Attachment:</b> Click to enter text.  |
|    | Provide the following information on the SADDS: Application area (acres): Click to enter text. Soil infiltration rate (inches/hour): Click to enter text. Average slope of the application area: Click to enter text. Maximum slope of the application area: Click to enter text. Storage volume (gallons): Click to enter text. Major soil series: Click to enter text. Depth to groundwater (feet): Click to enter text. Effluent conductivity (mmhos/cm): Click to enter text. |
| d. | The facility is/will be located west of the boundary shown in 30 TAC § 222.83 and using a vegetative cover of non-native grasses over seeded with cool-season grasses.  Yes No  If yes, the facility may propose a hydraulic application rate up to, but not to exceed, 0.1 gal/ft²/day.  |
| e. | The facility is/will be located east of the boundary shown in <i>30 TAC § 222.83</i> <b>or</b> is the facility proposing any crop other than non-native grasses.  Yes No  If <b>yes</b> , the facility must use the formula in <i>30 TAC § 222.83</i> to calculate the maximum  |
| f. | hydraulic application rate.  The facility has or plans to submit an alternative method to calculate the hydraulic application rate for approval by the ED.  Yes No  |
|    |   |

|    | If yes, provide the following information on the hydraulic application rates:  |  |  |  |  |  |
|----|--|--|--|--|--|--|
|    | <ul> <li>Hydraulic application rate (gal/square foot/day): <u>Click to enter text.</u></li> </ul>  |  |  |  |  |  |
|    | <ul> <li>Nitrogen application rate (gal/square foot/day): <u>Click to enter text.</u></li> </ul>   |  |  |  |  |  |
| σ_ | Provide the following dosing information:  |  |  |  |  |  |
| ,  | Number of doses per day: Click to enter text.  |  |  |  |  |  |
|    | Dosing duration per area (hours): Click to enter text.   |  |  |  |  |  |
|    | Rest period between doses (hours): Click to enter text.  |  |  |  |  |  |
|    | Dosing amount per area (inches/day): Click to enter text.  |  |  |  |  |  |
|    | Number of zones: <u>Click to enter text.</u>   |  |  |  |  |  |
| h. | The system is/will be a surface drip irrigation system using existing native vegetation as a crop?   |  |  |  |  |  |
|    | Yes No   |  |  |  |  |  |
|    | If yes, attach the following information:  |  |  |  |  |  |
|    | <ul> <li>A vegetation survey by a certified arborist describing the percent canopy cover and<br/>relative percentage of major overstory and understory plant species.</li> </ul>   |  |  |  |  |  |
|    | Attachment: Click to enter text.   |  |  |  |  |  |
|    | • Attach a separate engineering report using 30 TAC § 309.20, Subchapter C, Land Disposal of Sewage Effluent as guidance, excluding items b(3)(A) and b(3)(B). Include a description of the schedule of dosing basin rotation. |  |  |  |  |  |
|    | Attachment: Click to enter text.   |  |  |  |  |  |
| It | em 4. Required Plans (Instructions, Page 78)   |  |  |  |  |  |
| a  | Attach a Soil Evaluation with all information required in 30 TAC § 222.73.   |  |  |  |  |  |
| u. | Attachment: Click to enter text.   |  |  |  |  |  |
| h  | Attach a Site Preparation Plan with all information required in 30 TAC § 222.75.   |  |  |  |  |  |
| D. | Attachment: Click to enter text.   |  |  |  |  |  |
|    |  |  |  |  |  |  |
| C. | Attach a Recharge Feature Plan with all information required in 30 TAC § 222.79.   |  |  |  |  |  |
|    | Attachment: Click to enter text.   |  |  |  |  |  |
| d. | Provide soil sampling and testing with all information required in 30 TAC § 222.157.   |  |  |  |  |  |
|    | Attachment: Click to enter text.   |  |  |  |  |  |
| II | tem 5. Flood and Run-On Protection (Instructions, Page 79)   |  |  |  |  |  |
| a. | Is the existing/proposed SADDS located within the 100-year frequency flood level?  |  |  |  |  |  |
|    | Yes No   |  |  |  |  |  |
|    | Source: Click to enter text.   |  |  |  |  |  |

If yes, describe how the site will be protected from inundation: Click to enter text.

| b.    | s the existing/proposed SADD's within a designated noodway.   |              |
|-------|---|--------------|
|       | Tes No  |              |
|       | of ves. attach either the FEMA flood map or alternate information used to make this   |              |
|       | determination. Attachment: <u>Click to enter text.</u>  |              |
|       | m 6. Surface Waters in The State (Instructions, Page 79)  |              |
|       |   | None Control |
|       | Attach a buffer map which shows the appropriate buffers on surface waters in the state, water wells, and springs/seeps. <b>Attachment:</b> Click to enter text. |              |
| b.    | The facility has or plans to request a buffer variance from water wells or waters in the state?   |              |
|       | Yes No  |              |
| If en | ves, attach the additional information required in 30 TAC § 222.81(c). Attachment: Click er text.   | <u>to</u>    |
|       |   |              |
|       |   |              |
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# 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 (live) 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: Click to enter text.  |
|    | 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.  |
| R  | em 2. Discharge Into Tidally Influenced Waters (Instructions, Page 80)  |
|    | the discharge is to tidally influenced waters, complete this section. Otherwise, proceed to em 3.   |
| a. | Width of the receiving water at the outfall: Click to enter text. feet  |
| b. | Are there oyster reefs in the vicinity of the discharge?  |
|    | Yes No  |
|    | If <b>yes</b> , 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 <b>yes</b> , provide the distance and direction from the outfall(s) to the grasses: <u>Click to enter</u> <u>text</u> .                              |
|    | tem 3. Classified Segment (Instructions, Page 80)   |
|    | he discharge is/will be directly into (or within 300 feet of) a classified segment.   |
|    | ☐ Yes ☒ No  |
|    | yes, stop here and do not complete Items 4 and 5 of this worksheet or Worksheet 4.1.  |
| If | no, complete Items 4 and 5 and Worksheet 4.1 may be required.   |

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

- a. Name of the immediate receiving waters: <u>Unnamed ditch, Slaughter creek, Cibolo Creek, Frio River above Choke Canyon Reservoir Segment No 2117</u>
- b. Check the appropriate description of the immediate receiving waters:
  - Lake or Pond
    - Surface area (acres): <u>Click to enter text.</u>
    - Average depth of the entire water body (feet): <u>Click to enter text</u>.
    - Average depth of water body within a 500-foot radius of the discharge point (feet): Click to enter text.
  - Man-Made Channel or Ditch
  - Stream or Creek
  - Freshwater Swamp or Marsh
  - Tidal Stream, Bayou, or Marsh
  - Open Bay
  - Other, specify:

If Man-Made Channel or Ditch or Stream or Creek were selected above, provide responses to Items 4.c - 4.g below:

 For existing discharges, check the description below that best characterizes the area upstream of the discharge.

For **new discharges**, check the description below that best characterizes the area **downstream** of the discharge.

- ☑ Intermittent (dry for at least one week during most years)
- Intermittent with Perennial Pools (enduring pools containing habitat to maintain aquatic life uses)
- Perennial (normally flowing)

Check the source(s) of the information used to characterize the area upstream (existing discharge) or downstream (new discharge):

- USGS flow records
- personal observation
- historical observation by adjacent landowner(s)
- other, specify: <u>Click to enter text</u>.
- d. List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point: <u>Slaughter Creek, Cibolo Creek</u>

| e. | The receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.). |   |                             |  |                 |  |  |  |  |  |
|----|--|---|-----------------------------|--|-----------------|--|--|--|--|--|
|    |  | Yes 🛛   | No                          |  |                 |  |  |  |  |  |
|    | If yes   | s, describe how:  | : <u>Click to enter tex</u> | at.  |                 |  |  |  |  |  |
| f. |  | neral observations of the water body during normal dry weather conditions: <u>Click to</u> ter text.        |                             |  |                 |  |  |  |  |  |
|    | Date   | and time of obs   | servation: <u>Click to</u>  | enter text.  |                 |  |  |  |  |  |
| g. | The  | water body was  | influenced by sto           | rmwater runo   | ff              | during observations.                     |  |  |  |  |
|    | ×  | Yes 🗖   | No                          |  |                 |  |  |  |  |  |
|    | If ye  | s, describe how   | : Common flash flo          | oding in this are  | ea              |  |  |  |  |  |
| It | Item 5. General Characteristics of Water Body (Instructions, Page 81)  |   |                             |  |                 |  |  |  |  |  |
| a. | Is th  | e receiving wate<br>tenced by any o   | er upstream of the          | e existing disc<br>neck all that a   | ha<br>pp        | arge or proposed discharge site<br>oly): |  |  |  |  |
|    | $\boxtimes$  | oil field activiti  | ies                         | great,<br>in the state of the sta |                 | urban runoff                             |  |  |  |  |
|    |  | agricultural rur  | noff                        | Eq. Cor.   |                 | septic tanks                             |  |  |  |  |
|    |  | upstream disch  | narges                      | LEANS DE   | per di caratana | other, specify:                          |  |  |  |  |
| b. | Uses   | s of water body   | observed or evide           | ence of such u   | ıse             | es (check all that apply):               |  |  |  |  |
|    |  | livestock water   |                             |  |                 | industrial water supply                  |  |  |  |  |
|    |  | non-contact rec   | creation                    |  |                 | irrigation withdrawal                    |  |  |  |  |
|    |  | domestic water  | r supply                    |  |                 | navigation                               |  |  |  |  |
|    |  | contact recreat   | tion                        |  |                 | picnic/park activities                   |  |  |  |  |
|    |  | fishing   |                             |  |                 | other, specify: <u>Drainage Only</u>     |  |  |  |  |
| C. | 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  |   |                             |  |                 |  |  |  |  |  |
|    |  | 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 4.1: WATERBODY PHYSICAL CHARACTERISTICS**

The following information is required for new applications, EPA-designated Major facilities, and major amendment applications requesting to add an outfall if the receiving waters are perennial or intermittent with perennial pools (including impoundments) for a TDPES permit.

transports desiratroom of the existing or proposed discharges

| C | omplete                           | the trans                    | sects down   | stream                     | of the ex | disting of            | r propos        | sea aisci    | narges.  |            |           |   |
|---|-----------------------------------|------------------------------|--|----------------------------|-----------|-----------------------|-----------------|--------------|----------|------------|-----------|---|
|   | tem 1.                            | Data                         | Collec   | tion (                     | hostet    | etion                 | s, Pag          | ge 82)       |          |            |           |   |
| a | Waterb                            | ody nan                      | Click to en<br>ne: <u>Click to</u><br>n: <u>Click to</u>   | enter to                   | ext.      | e of stud             | y: <u>Click</u> | to enter     | text.    |            |           |   |
|   | (check                            | only one<br>rennial          | eans   | rmittent                   |           | ischarge<br>rennial j |                 |              | of a pro |            | lischarge | ā |
|   | Well: C                           | lick to e                    | enter text.  | Mod                        | erately:  | Click to              | enter tex       | <u>kt.</u> P | oorly: 🖸 | lick to ei | iter text |   |
|   | e. Eviden                         | ice of flo                   | w fluctuat   | ions (ch<br>l Mode         | erate     |                       | Severe          |              |          |            |           |   |
|   | obstrug. Comp                     | ictions/r<br>lete the        | served strong to the served strong strong served se | ns: Clic                   | k to ente | er text.              |                 |              |          |            | ents.     |   |
| 5 | Stream Tr<br>Transect<br>Location | Ansect D<br>Habitat<br>Type* | Water<br>Surface<br>Width (ft)   | Stream<br>Depths<br>(ft)** |           |                       |                 |              |          |            |           |   |
| 1 |                                   |                              |  |                            |           |                       |                 |              |          |            |           |   |

riffle, run, glide, or pool \*\* channel bed to water surface

### Item 2. Summarize Measurements (Instructions, Page 83)

Provide the following information regarding the transect measurements:

Streambed slope of entire reach (from USGS map in ft. /ft.): Click to enter text.

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

Length of stream evaluated (ft): Click to enter text.

Number of lateral transects made: Click to enter text.

Average stream width (ft): Click to enter text.

Average stream depth (ft): Click to enter text.

Average stream velocity (ft/sec): Click to enter text.

Instantaneous stream flow (ft³/sec): Click to enter text.

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

Flow fluctuations (i.e., minor, moderate, or severe): Click to enter text.

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

Maximum pool depth (ft): Click to enter text.

Total number of stream bends: Click to enter text.

Number well defined: Click to enter text.

Number moderately defined: Click to enter text.

Number poorly defined: Click to enter text.

Total number of riffles: Click to enter text.

### INDUSTRIAL WASTEWATER PERMIT APPLICATION **WORKSHEET 5.0: SEWAGE SLUDGE MANAGEMENT AND DISPOSAL**

The following information is required for all TPDES permit applications that meet the conditions as outlined in Technical Report 1.0, Item 7.

| Ite  | 21101                      | 1.           | Sewa<br>Page                     |                |                           | Solids 1                     | Manage                 | emen                  | t Plan                 | ı (Ins                | tructi            | ions,               |
|------|----------------------------|--------------|----------------------------------|----------------|---------------------------|------------------------------|------------------------|-----------------------|------------------------|-----------------------|-------------------|---------------------|
| a.   |                            | his a        | a new per<br>Yes                 | rmit           | applicatioi<br>No         | n or an ame                  | endment p              | ermit a               | pplicati               | on?                   |                   |                     |
| b.   | Do                         | es o         | r will the<br>Yes                | facil          | lity discha<br>No         | rge in the L                 | ake Houst              | on wate               | ershed?                |                       |                   |                     |
| tex  | <u>t.</u>                  |              |                                  |                |                           | ach a solid                  |                        |                       |                        |                       |                   |                     |
| Ifte | em                         | ı <b>2</b> . | Sewa<br>Page                     |                |                           | Manag                        | ement                  | and l                 | Dispo                  | sal (I                | nstru             | ctions,             |
| a.   | Ch                         | eck<br>rmit  | the box r<br>(check a            | next<br>ll tha | to the slud<br>at apply). | lge disposa                  | l method(              | s) autho              | orized u               | nder the              | e facility        | 's existing         |
|      |                            | Pe           | ermitted l                       | andf           | ïll                       |                              |                        |                       |                        |                       |                   |                     |
|      |                            | M            | arketing                         | and            | distributio               | n by the pe                  | ermittee, a            | ttach Fo              | orm TCE                | Q-0055                | 1                 |                     |
|      |                            | Re           | egistered                        | land           | application               | on site, atta                | ch Form T              | CEQ-00                | 565                    |                       |                   |                     |
|      |                            | Pr           | ocessed                          | by th          | ne permitte               | ee, attach F                 | orm TCEQ               | -00744                |                        |                       |                   |                     |
|      |                            | Sı           | irface dis                       | sposa          | al site (sluc             | dge monofil                  | ll), attach            | Form To               | CEQ-007                | 44                    |                   |                     |
|      | (2000)<br>(2000)<br>(2000) | T            | ransporte                        | ed to          | another W                 | VWTP                         |                        |                       |                        |                       |                   |                     |
|      |                            | В            | eneficial l                      | land           | application               | n, attach Fo                 | orm TCEQ               | 10451                 |                        |                       |                   |                     |
|      |                            |              |                                  |                |                           | TCEQ-0074                    |                        |                       |                        |                       |                   |                     |
|      | di                         | rect         | on the so<br>ed. Failur<br>ation | elect<br>e to  | ion(s) mad<br>submit the  | le above, co<br>e required T | mplete an<br>FCEQ form | d attacl<br>ı will re | n the rec<br>sult in c | quired T<br>lelays ir | CEQ for<br>proces | rms as<br>ssing the |
|      | At                         | tacl         | hment: C                         | lick '         | o enter te                | xt.                          |                        |                       |                        |                       |                   |                     |
| b.   | Pr                         | ovid         | le the fol                       | lowi           | ng informa                | ation for ea                 | ch disposa             | d site:               |                        |                       |                   |                     |
| 27.5 |                            |              |                                  |                | <u>Click to e</u>         |                              |                        |                       |                        |                       |                   |                     |

TCEQ Permit/Registration Number: Click to enter text.

County where disposal site is located: Click to enter text.

| C. | metr            | iou oi sewa   | ge si           | uuge ua                  | T2ho          | ιαιισιι          | •                  |                      |                  |                          | M00000000000         |                 |                           |
|----|-----------------|---|-----------------|--------------------------|---------------|------------------|--------------------|----------------------|------------------|--------------------------|----------------------|-----------------|---------------------------|
|    |                 | truck E   | i t             | rain                     |               | pipe             |                    | other:               | Click            | to enter t               | ext.                 |                 |                           |
|    | TCE             | Q Hauler Re   | gistr           | ation Nu                 | mbe           | r: <u>Click</u>  | to ent             | er text.             |                  |                          |                      |                 |                           |
| d. | HETEST          | lge is transp<br>liquid   | orte            | d as a:<br>semi-lic      | ıuid          | 042220           | semi-              | solid                | 22775            | solid                    |                      |                 |                           |
| e. | Purp            | oose of land  | app             | lication:                |               | reclai           | mation             |                      | soil c           | onditioni                | ng                   | To distance     | N/A                       |
| f. | or cand<br>year | ewage sludge<br>opy of contr<br>be responsi<br>rs).<br>achment: <u>Cl</u> | ractu<br>ible : | ial agreei<br>for the sl | nent<br>udge  | s confi          | rming              | that the             | I WW 5           | P identiii               | ea abov              | e wi            | II accept                 |
|    |                 |   | ruc             | tions,                   | Pa            | ge 8!            | 5)                 |                      |                  |                          |                      |                 |                           |
| sl | udge            | is a new or r<br>disposal me<br>all that app                              | etho            | r amend<br>d, check      | ment<br>the n | applic<br>ew sev | ation v<br>vage di | vhich re<br>sposal : | equest:<br>metho | s authoriz<br>d(s) reque | zation o<br>ested fo | of a r<br>or au | new sewage<br>thorization |
|    | 100 GE          | Marketing   | and             | distribut                | ion b         | y the p          | permitt            | ee, atta             | ch For           | m TCEQ-(                 | 00551                |                 |                           |
|    |                 | Processed   | by tl           | ne permi                 | ttee,         | attach           | Form 7             | CEQ-00               | 0744             |                          |                      |                 |                           |
|    |                 | Surface dis   | spos            | al site (sl              | udge          | mono             | fill), att         | ach Fo               | rm TC            | EQ-00744                 |                      |                 |                           |
|    |                 | Beneficial :  | land            | applicat                 | ion, a        | attach l         | Form T             | CEQ-10               | 451              |                          |                      |                 |                           |
|    |                 | Incineratio   | n. a            | ttach For                | m TO          | CEQ-00           | 744                |                      |                  |                          |                      |                 |                           |

Based on the selection(s) made above, complete and attach any required TCEQ forms, as directed. Failure to submit the required TCEQ form will result in delays in processing the application.

Attachment: Click to enter text.

**NOTE:** New authorization for beneficial land application, incineration, processing, or disposal in the TPDES permit or TLAP **requires a major amendment to the permit.** New authorization for composting may require a major amendment to the permit. See the instructions to determine if a major amendment is required or if authorization for composting can be added through the renewal process.

### INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following information **is required** for all applications for publicly-owned treatment works (POTWs).

For an explanation of the terms used in this worksheet, refer to the General Definitions on pages 4-12 and the Definitions Relating to Pretreatment on pages 13-14 of the Instructions.

### Item 1. All POTWs (Instructions, Page 86)

a. Complete the following table with the number of each type of industrial users (IUs) that discharge to the POTW and the daily average flows from each.

| ndustrial User Information  |  |  |
|---|--|--|
| Type of Industrial User   | Number of Industrial Users   | Daily Average Flow (gallons per day)                                   |
| CIU   |  |  |
| SIU - Non-categorical   |  |  |
| Other IU  |  |  |
| Yes No  | s), duration, nature of interfere<br>ch interference event. Include th |  |
| Yes No  If <b>yes</b> , identify the date( probable cause(s) and pe | (s), duration, pollutants passing                                      | through the treatment plant, and<br>hrough event. Include the names of |
| Yes No  |  | proved pretreatment program?   |
| Hem 2 POTWS W   | ith Approved Pretrea   | tment Programs or  |

## Item 2. POTWs With Approved Pretreatment Programs or Those Required To Develop A Pretreatment Program (Instructions, Page 86)

| a. | Have there been any substantial modifications to the POTW's approved pretreatment  |
|----|--|
|    | program that have not been submitted to the Approval Authority (TCEQ) for approval |
|    | according to 40 CFR § 403.18?  |

| E89,717 |      | 17.75 m         | 10100000 |
|---------|------|-----------------|----------|
| NG      | Yes  | 福建              | No       |
| 7.000   | 1 63 | ter Life street | 110      |

If yes, include an attachment which identifies all substantial modifications that have not been submitted to the TCEQ and the purpose of the modifications.

Attachment: Click to enter text.

| b. | Have there been any non-substantial modifications to the POTW's approved pretreatment |
|----|---|
|    | program that have not been submitted to the Approval Authority (TCEQ)?                |

Yes No

If yes, include an attachment which identifies all non-substantial modifications that have not been submitted to the TCEQ and the purpose of the modification.

Attachment: Click to enter text.

c. List all parameters measured above the MAL in the POTW's effluent monitoring during the last three years:

| Pollutant | Concentration | MAL         | Units | Date |
|-----------|---------------|-------------|-------|------|
|           |               | <del></del> |       |      |
|           |               |             |       |      |
|           |               |             |       |      |
|           |               |             |       |      |
|           |               |             |       |      |
|           |               |             |       |      |
|           |               |             |       |      |
|           |               |             |       |      |

Attachment: Click to enter text.

d. Has any SIU, CIU, or other IU caused or contributed to any other problems (excluding interference or pass-through) at the POTW in the past three years?

No Yes

If yes, provide a description of each episode, including date(s), duration, description of problems, and probable pollutants. Include the name(s) of the SIU(s)/CIU(s)/other IU(s) that may have caused or contributed to any of the problems: Click to enter text.

### Item 3. Significant Industrial User and Categorical Industrial User Information (Instructions, Pages 88-87)

POTWs that do not have an approved pretreatment program are required to provide the following information for each SIU and CIU:

a. Mr. or Ms.: Click to enter text. First/Last Name: Click to enter text.

SIC Code: Click to enter text. Organization Name: Click to enter text.

Phone number: Click to enter text. Email address: Click to enter text.

City/State/ZIP Code: Click to enter text. Physical Address: Click to enter text.

Attachment: Click to enter text.

b. Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (e.g., process and non-process wastewater): Click to enter text.

| <b>Effluent Type</b>   |  | charge Day   | Discharge F  |                         |
|--|--|--|--|-------------------------|
|  |  | lons per day)  | (Continuous  | , batch, or intermitten |
| Process Wastewa  |  |  |  |                         |
| Non-process Was  | stewater   |  |  |                         |
| e. Pretreatment :  1. Is the SIU of instruction                | or CIU subject to  | technology-based lo  | ocal limits as defin                                       | ed in the application   |
| Yes  | □ No   |  |  |                         |
| Yes If <b>yes</b> , provide Categorical Pr                     | No e the category an etreatment Stand                                |  |  | SIUs Subject To         |
| Category in  | tegorical Pretreatr<br>Subcategory in                                | Subcategory in   | Subcategory in   | Subcategory in          |
| 40 CFR   | 40 CFR   | 40 CFR   | 40 CFR   | 40 CFR                  |
|  |  |  |  |                         |
|  |  |  |  | ×                       |
|  |  |  |  |                         |
|  |  |  |  |                         |
|  |  |  |  |                         |
| through, odor<br>Yes<br>If <b>yes</b> , provid<br>problems, an | rs, corrosion, bloo<br>No<br>le a description o<br>d probable pollut | ontributed to any p<br>ckages) at the POTV<br>f each episode, incluants, and include th<br>the problem(s): | I in the past three uding dates, duratine name(s) of the S | years?                  |

### 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  $40\ CFR\ \S\ 122.26(b)(14)(i-xi)$ , **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?

| 門行行         |     | 183 |    |
|-------------|-----|-----|----|
| $\boxtimes$ | Yes | 56  | 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   |
|---------|--|--|
| 001     |  | Notice of the second   |
|         | <b>19</b>  | 500 Sec. 5   |
|         |  |  |
|         | 10000  | PATRICE STATE OF THE PATRICE S |
|         | Section Sectio | No.  |
|         |  | No.  |
|         | A STATE OF THE STA | (S)  |
|         | 2005<br>2005<br>2005   | GOSET<br>Elizabi   |

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 the facility site map(s).

Attachment: See Attachment in Application

### 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** 

X

| Outfall | Area of Impervious Surface (include units) | Total Area Drained (include units) |
|---------|--|------------------------------------|
| 001     | 2400 sq/ft                                 | 2400 sq/ft                         |
|         |  | t.                                 |
|         |  |                                    |
|         |  |                                    |
|         |  |                                    |

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

Wettest month: September

Average rainfall for wettest month (total inches): 3.42

25-year, 24-hour rainfall (inches): 4.51

Source: https://www.usclimatedata.com/climate/cotulla/texas/united-states/ustx2406

- c. Attach an inventory, or list, of materials currently handled at the facility that may be exposed to precipitation. **Attachment:** <u>HCl</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. 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 17 for Outfall No.: Click to enter text.

| Pollutant              | Grab<br>Sample*<br>Maximum<br>(mg/L) | Composite<br>Sample**<br>Maximum<br>(mg/L) | Grab<br>Sample*<br>Average<br>(mg/L) | Composite<br>Sample**<br>Average<br>(mg/L) | Number<br>of Storm<br>Events<br>Sampled | MAL<br>(mg/L) |
|------------------------|--------------------------------------|--|--------------------------------------|--|---|---------------|
| pH (standard units)    | (max)                                | _  | (min)                                | 1  |   | <del>-</del>  |
| Total suspended solids |                                      |  |                                      |  |   | _             |
| Chemical oxygen demand |                                      |  |                                      |  |   | _             |
| Total organic carbon   |                                      |  |                                      |  |   | _             |
| Oil and grease         |                                      |  |                                      |  |   | _             |
| Arsenic, total         |                                      |  |                                      |  |   | 0.0005        |
| Barium, total          |                                      | 1  |                                      |  |   | 0.003         |
| Cadmium, total         |                                      |  |                                      |  |   | 0.001         |
| Chromium, total        |                                      |  |                                      |  |   | 0.003         |
| Chromium, trivalent    |                                      |  |                                      |  |   | -             |
| Chromium, hexavalent   |                                      |  |                                      |  |   | 0.003         |
| Copper, total          |                                      |  |                                      |  |   | 0.002         |

| Pollutant                 | Grab<br>Sample*<br>Maximum<br>(mg/L) | Composite<br>Sample**<br>Maximum<br>(mg/L) | Grab<br>Sample*<br>Average<br>(mg/L) | Composite<br>Sample**<br>Average<br>(mg/L) | Number<br>of Storm<br>Events<br>Sampled | MAL<br>(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 m | inutes of stor                       | m event                                    | 1                                    |  | <u> </u>                                | 1             |

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

| Table 18 for Outfall No.: Cli | ck to enter text                     | •  |                                      |  |   |
|-------------------------------|--------------------------------------|--|--------------------------------------|--|---|
| Pollutant                     | Grab<br>Sample*<br>Maximum<br>(mg/L) | Composite<br>Sample**<br>Maximum<br>(mg/L) | Grab<br>Sample*<br>Average<br>(mg/L) | Composite<br>Sample**<br>Average<br>(mg/L) | Number<br>of Storm<br>Events<br>Sampled |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |
|                               | -                                    |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |
|                               | -                                    |  |                                      |  |   |
|                               |                                      |  |                                      |  | -                                       |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      | <del> </del>                               |   |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |
|                               |                                      |  |                                      |  |   |

<sup>\*</sup> Taken during first 30 minutes of storm event

Attachment: Click to enter text.

<sup>\*\*</sup> Flow-weighted composite sample

<sup>\*\*</sup> 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): <u>Click to enter text.</u>

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:

### INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 8.0: AQUACULTURE

This worksheet **is required** for all TPDES permit applications requesting individual permit coverage for discharges of aquaculture wastewater.

### Item 1. Facility/Site Information (Instructions, Page 94)

a. Complete the following table with information regarding production ponds, raceways, and fabricated tanks at the facility.

#### **Production Pond Descriptions**

| Number of<br>Ponds | Dimensions<br>(include units) | Area of Each Pond (include units) | Number of Ponds x Area of Ponds (include Units) |
|--------------------|-------------------------------|-----------------------------------|---|
|                    |                               |                                   |   |
|                    |                               |                                   |   |
|                    |                               |                                   |   |
|                    |                               |                                   |   |
|                    |                               |                                   |   |

Total surface area of all ponds: Click to enter text.

### **Raceway Descriptions**

| Dimensions (include units) |
|----------------------------|
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |

### **Fabricated Tank Descriptions**

| Dimensions (include units) |
|----------------------------|
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |
|                            |

| d. Provide the number of a enter text.  | iquaculture faciliti                       | es located within 2 | 5-miles of this fa                       | cility: <u>Click to</u>      |
|---|--|---------------------|--|------------------------------|
| Item 2. Species Id  | entification (                             | (Instructions       | s, Page 95)                              |                              |
| Complete the following tab of the stock. Identify and a authorize the species.  Stock Species Information | le regarding each s<br>ttach copies of any | species raised, sou | rce, origin, and di<br>authorizations or | sease status<br>permits that |
| Species   | Source of Stock                            | Origin of Stock     | Disease Status                           | Authorizations               |
|   |  |                     |  |                              |
|   |  |                     |  |                              |
|   |  |                     |  |                              |
|   |  |                     |  |                              |
|   |  |                     |  |                              |
| Attachment: Click to er   |  |                     | B 05                                     |                              |
| Item 3. Stock Man   | agement Pla                                | m (Instructio       | ms, Page 95                              | ) and the second section     |

b. Does the facility have a TPWD-approved emergency plan?

c. Does the facility have an aquatic plant transplant authorization?

No

No

If yes, attach a copy of the authorization letter.

If yes, attach a copy of the approved plan.

Attachment: Click to enter text.

Attachment: Click to enter text.

Yes

Yes

to enter text.

### Item 5. Solid Waste Management (Instructions, Page 96)

Attach a description of the solid waste-disposal practices: Click to enter text.

Item 4. Water Treatment and Discharge Description

Attach a detailed stock management plan: Click to enter text.

(Instructions, Page 96)

### Item 6. Site Assessment Report (Instructions, Page 96)

All new and expanding commercial shrimp facilities located/to be located within the coastal zone must attach a detailed site assessment report which identifies sensitive aquatic habitats within the coastal zone: Click to enter text.

Attach a detailed description of the discharge practices and water treatment process(es): Click

### **WORKSHEET 9.0**

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#### CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

**TCEQ** 

**IUC Permits Team** 

Radioactive Materials Division

MC-233

PO Box 13087

Austin, Texas 78711-3087

512-239-6466

| For T                | CEQ Use Only   |  |
|----------------------|--|--|
| Reg.                 | and the contract of the contra |  |
| the the Views Albert | Received   |  |
| Date                 | Nuthorized   |  |

### Item 1. General Information (Instructions Page 99)

#### 1. TCEQ Program Area

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

Program ID: Click to enter text.

Contact Name: Click to enter text.

Phone Number: Click to enter text.

#### 2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

### 3. Owner/Operator Contact Information

Owner Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

### 4. Facility Contact Information

Facility Name: <u>Click to enter text.</u>

Address: Click to enter text.

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

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

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

|              |                      | Sub                    | surface Fluid                             | l Distribution System                                 |              |                             |      |  |  |
|--------------|----------------------|------------------------|---|---|--------------|-----------------------------|------|--|--|
|              |                      | Infil                  | tration Galle                             | ery   |              |                             |      |  |  |
|              |                      | ☐ Tem                  | porary Injec                              | ction Points  |              |                             |      |  |  |
|              |                      | Oth                    | er, Specify: (                            | Click to enter text.                                  |              |                             |      |  |  |
|              | Numb                 | er of Inje             | ction Wells:                              | Click to enter text.                                  |              |                             |      |  |  |
| 7.           | Purpo                | se                     |   |   |              |                             |      |  |  |
|              | Detail               | ed Descri              | ption regard                              | ling purpose of Injection System                      |              |                             |      |  |  |
|              | Click to enter text. |                        |   |   |              |                             |      |  |  |
|              |                      |                        |   |   |              |                             |      |  |  |
|              |                      |                        |   |   |              |                             |      |  |  |
|              |                      |                        |   |   |              |                             |      |  |  |
|              |                      | ı a Site M<br>priate.) | ap as Attach                              | nment B (Attach the Approved Re                       | emediation   | n Plan, if                  |      |  |  |
| 8.           | Water                | Well Dri               | ller/Installe                             | r   |              |                             |      |  |  |
|              | Water                | Well Dril              | ler/Installer                             | Name: Click to enter text.                            |              |                             |      |  |  |
|              | City, S              | state, and             | Zip Code: C                               | lick to enter text.                                   |              |                             |      |  |  |
|              | Phone                | Number                 | : Click to en                             | ter text.   |              |                             |      |  |  |
|              | Licens               | e Numbe                | r: <u>Click to e</u>                      | nter text.  |              |                             |      |  |  |
| liten        | n 2, II              | Propos                 | sed Dow                                   | n Hole Design   |              |                             |      |  |  |
|              |                      |                        | National Africa and Series and Assessment | ed by a licensed engineer as Atta                     | chment C     | •                           |      |  |  |
| Down         | Hole D               | esign Tab              | le  |   |              |                             |      |  |  |
| Nam<br>Strin |                      | Size                   | Setting<br>Depth                          | Sacks Cement/Grout - Slurry<br>Volume - Top of Center | Hole<br>Size | Weight (lbs/ft<br>PVC/Steel | :)   |  |  |
| Casii        | ng                   |                        |   |   |              |                             |      |  |  |
| Tubi         | ng                   |                        |   |   |              |                             |      |  |  |
| Scree        | en                   |                        |   |   |              |                             |      |  |  |
|              |                      |                        |   |   |              |                             |      |  |  |
| ГСEQ-1       | .0053 (0             | 1/08/2024)             | Industrial Was                            | stewater Permit Application Technical R               | eport        | Page <b>66</b> o            | f 83 |  |  |

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

Attach topographic quadrangle map as attachment A.

Method of determination (GPS, TOPO, etc.): Click to enter text.

Latitude: Click to enter text.

6. Well Information

Longitude: Click to enter text.

Type of Well Construction, select one:

☐ Vertical Injection

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

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

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

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

### Item 4. Site Hydrogeological and Injection Zone Data

- 1. Name of Contaminated Aquifer: <u>Click to enter text.</u>
- 2. Receiving Formation Name of Injection Zone: <u>Click to enter text.</u>
- 3. Well/Trench Total Depth: <u>Click to enter text.</u>
- 5. Depth to Ground Water: Click to enter text.

4. Surface Elevation: Click to enter text.

- 6. Injection Zone Depth: Click to enter text.
- 7. Injection Zone vertically isolated geologically? 
  Yes No
- Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

  Name: Click to enter text.

Thickness: <u>Click to enter text.</u>

8. Attach a list of contaminants and the levels (ppm) in contaminated aquifer as Attachment E.

9. Attach the Horizontal and Vertical extent of contamination and injection plume as

- Attachment F.

  10. Attach Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc., as
- Attachment G.

  11. Injection Fluid Chemistry in PPM at point of injection. Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure: Click to enter text.
- 14. Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.
- 15. Injection wells within 1/4 mile radius (attach map as Attachment J): Click to enter text.

16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K):

- Click to enter text.
- 17. Sampling frequency: Click to enter text.
- 18. Known hazardous components in injection fluid: Click to enter text.

### Item 5. Site History

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

**NOTE:** Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

### Item 6. CLASS V INJECTION WELL DESIGNATIONS

- 5A07 Heat Pump/AC return (IW used for groundwater to heat or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Stormwater Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by groundwater
- 5W09 Untreated Sewage

withdrawal)

- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste-disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, or fill
- sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aquifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
  - 5X27 Other Wells
     5X28 Motor Vehicle Waste-disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
  - 5X29 Abandoned Drinking Water Wells (waste disposal)

### INDUSTRIAL WASTEWATER PERMIT APPLICATION **WORKSHEET 10.0: OUARRIES IN THE JOHN GRAVES SCENIC RIVERWAY**

This worksheet is required for all applications for individual permits for a municipal solid eta facility an mining facility lacated within a Water Ovality Dratection Area in the John

| Graves Scenic Riverway. Note: Review 30 TAC §§ 311.71-311.82 thoroughly prior to completing any portion of this worksheet.   |
|--|
| Item 1. Exclusions (Instructions, Page 100)  |
| a. Is this a municipal solid waste facility?   |
| Yes No   |
| b. Has this quarry been in operation since January 1, 1994 without cessation of operation for<br>more than 30 consecutive days and under the same ownership?   |
| Yes No   |
| c. Is this a coal mine?  |
| Yes No   |
| d. Is this facility mining clay and/or shale for use in manufacturing structural clay products   |
| Yes No   |
| If <b>yes</b> to <b>any</b> above question, <b>stop here</b> . The facility is required to maintain documentation, a outlined in $30 \ TAC \ \S \ 311.72(c)$ , at the facility to demonstrate the exclusion(s).        |
| Item 2. Location of the Quarry (Instructions, Page 101)  |
| Check the box next to the distance between the quarry and the nearest navigable water body   |
| < 200 feet = 200 feet - 1,500 feet = 1,500 feet - 1 mile = > 1 mile  |
| NOTE: The construction or operation of any new quarry or expansion of any existing quarry prohibited within 200 feet of any water body located within a Water Quality Protection Area the John Graves Scenic Riverway. |

is in

### Item 3. Additional Requirements (Instructions, Page 101)

Use the table in the Instructions to determine if additional application requirements apply to the facility based on distance between the quarry and the nearest waterway. Attach as appropriate or enter N/A.

- a. Attach a Restoration Plan: Click to enter text.
- b. Amount of Financial Assurance for Restoration: \$ Click to enter text. Mechanism: Click to enter text.
- c. Attach a Technical Demonstration: Click to enter text.
- d. Attach a Reclamation Plan: Click to enter text.
- e. Amount of Financial Assurance for Reclamation: \$ Click to enter text. Mechanism: Click to enter text.

### INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 11.0: COOLING WATER SYSTEM INFORMATION

This worksheet is required for all TPDES permit applications that meet the conditions outlined in Technical Report 1.0, Item 12.

### Item 1. Cooling Water System Data (Instructions, Page 104)

a. Complete the following table with information regarding the cooling water system.

#### **Cooling Water System Data**

| Parameter              | Volume (include units) |
|------------------------|------------------------|
| Total DIF              |                        |
| Total AIF              |                        |
| Intake Flow Use(s) (%) |                        |
| Contact cooling        | -                      |
| Non-contact cooling    |                        |
| Process Wastewater     |                        |
| Other                  |                        |

#### b. Attach the following information:

- 1. A narrative description of the design and annual operation of the facility's cooling water system and its relationship to the CWIS(s).
- 2. A scaled map depicting the location of each CWIS, impoundment, intake pipe, and canals, pipes, or waterways used to convey cooling water to, or within, the cooling water system. Provide the latitude and longitude for each CWIS and any intake pipe(s) on the map. Indicate the position of the intake pipe within the water column.
- 3. A description of water reuse activities, if applicable, reductions in total water withdrawals, if applicable, and the proportion of the source waterbody withdrawn (on a monthly basis).
- 4. Design and engineering calculations prepared by a qualified professional and data to support the information provided in above item a.
- 5. Previous year (a minimum of 12 months) of AIF data.
- 6. A narrative description of existing or proposed impingement and entrainment technologies or operation measures and a summary of their performance, including, but not limited to, reductions in impingement mortality and entrainment due to intake location and reductions in total water withdrawals and usage.

Attachment: Click to enter text.

### Item 2. Cooling Water Intake Structure(s) Data (Instructions, Page 105)

a. Complete the following table with information regarding each cooling water intake structure (this includes primary and make-up CWIS(s)).

### Cooling Water Intake Structure(s) Data

| CWIS ID                     |  |
|-----------------------------|--|
| DIF (include units)         |  |
| AIF (include units)         |  |
| Intake Flow Use(s) (%)      |  |
| Contact cooling             |  |
| Non-contact cooling         |  |
| Process Wastewater          |  |
| Other                       |  |
| Latitude (decimal degrees)  |  |
| Longitude (decimal degrees) |  |

- b. Attach the following information regarding the CWIS(s):
  - 1. A narrative description of the configuration of each CWIS, annual and daily operation, including any seasonal changes, and where it is located in the water body and in the water column.
  - 2. Engineering calculations for each CWIS.

Attachment: Click to enter text.

### Item 3. Source Water Physical Data (Instructions, Page 105)

Complete the following table with information regarding the CWIS(s) source waterbody (this includes primary and make-up CWIS(s)).

| Source Waterbody Data |  |  |
|-----------------------|--|--|
| CWIS ID               |  |  |
| Source Waterbody      |  |  |
| Mean Annual Flow      |  |  |
| Source                |  |  |

- b. Attach the following information regarding the source waterbody.
  - 1. A narrative description of the source water for each CWIS, including areal dimensions, depths, salinity and temperature regimes, and other documentation that supports this determination of the water body type where each cooling water intake structure is located.

- 2. A narrative description of the source waterbody's hydrological and geomorphological features.
- 3. Scaled drawings showing the physical configuration of all source water bodies used by the facility, including the source waterbody's hydrological and geomorphological features. NOTE: The source waterbody's hydrological and geomorphological features may be included on the map submitted for item 1.b.ii of this worksheet.

|      |      | A description of the methods used to conduct any physical studies to determine the intake's area of influence within the waterbody and the results of such studies.  |
|------|------|--|
|      | Att  | tachment: Click to enter text.   |
| Ĭ(i, | em   | 4. Operational Status (Instructions, Page 106)   |
| a.   | Is t | his application for a power production or steam generation facility?  Yes  No  |
|      | If I | no, proceed to Item 4.b. If yes, provide the following information as an attachment:   |
|      | 1.   | Describe the operating status of each individual unit, including age, capacity utilization rate (or equivalent) for the previous five years (a minimum of 60 months), and any seasonal changes in operation. |
|      | 2.   | Describe any extended or unusual outages or other factors which significantly affect current data for flow, impingement, entrainment.  |
|      | 3.   | Identify any operating unit with a capacity utilization rate of less than 8 percent averaged over a contiguous period of two years (a minimum of 24 months).   |
|      | 4.   | Describe any major upgrades completed within the last 15 years, including but not limited to boiler replacement, condenser replacement, turbine replacement, or changes of fuel type.                        |
|      | At   | tachment: Click to enter text.   |
| b.   | Pro  | ocess Units  |
|      | 1.   | Is this application for a facility which has process units that use cooling water (other than for power production or steam generation)?   |
|      |      | Yes No   |
|      |      | If <b>no</b> , proceed to Item 4.c. If <b>yes</b> , continue.  |
|      | 2.   | Does the facility use or intend to use reductions in flow or changes in operations to meet the requirements of $40$ CFR § $125.94(c)$ ?  |
|      |      | Yes No   |
|      |      | If no, proceed to Item 4.c. If yes, attach descriptions of the following information:  |
|      |      | <ul> <li>Individual production processes and product lines</li> </ul>  |

Any extended or unusual outages that significantly affect current data for flow,

The operating status, including age of each line and seasonal operation

impingement, entrainment, or other factors

| <ul> <li>Any major upgrades completed within the last 15 years and plans or schedules for<br/>decommissioning or replacement of process units or production processes and<br/>product lines.</li> </ul>                        |
|--|
| Attachment: Click to enter text.   |
| Is this an application for a nuclear power production facility?  |
| Yes No   |
| If <b>no</b> , proceed to Item 4.d. If <b>yes</b> , attach a description of completed, approved, or scheduled upgrades and the Nuclear Regulatory Commission relicensing status for each unit at the facility.                 |
| Attachment: Click to enter text.   |
| Is this an application for a manufacturing facility?   |
| Yes No   |
| If <b>no</b> , proceed to Worksheet 11.1. If <b>yes</b> , attach descriptions of current and future production schedules and any plans or schedules for any new units planned within the next five years (a minimum of 60 mos) |
| Attachment: Click to enter text.   |

c. Is

d. Is

### INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 11.1: IMPINGEMENT MORTALITY

This worksheet is required for all TPDES permit applications that meet the conditions outlined in Technical Report 1.0, Item 12. Complete one copy of this worksheet for each individual CWIS the facility uses or proposes to use.

CWIS ID: Click to enter text.

| Item 1. Impingement Compliance Technology Selection (Instructions, Page 107)   |
|--|
| Check the box next to the method of compliance for the Impingement Mortality Standard selected by the facility.  |
| Closed-cycle recirculating system(CCRS) [40 CFR § 125.94(c)(1)]  0.5 ft/s Through-Screen Design Velocity [40 CFR § 125.94(c)(2)] - Proceed to Worksheet 11.2   |
| O.5 ft/s Through Screen Actual Velocity [40 CFR § 125.94(c)(3)]  Existing offshore velocity cap [40 CFR § 125.94(c)(4)] - Proceed to Worksheet 11.2  Modified traveling screens [40 CFR § 125.94(c)(5)]  System of technologies [40 CFR § 125.94(c)(6)]  Impingement mortality performance standard [40 CFR § 125.94(c)(7)]  De minimis rate of impingement [40 CFR § 125.94(c)(11)]  Low capacity utilization power-generation facilities [40 CFR § 125.94(c)(12)]  If 0.5 ft/s Through-Screen Design Velocity [40 CFR § 125.94(c)(2)] or existing offshore velocit cap [40 CFR § 125.94(c)(4)] was selected, proceed to Worksheet 11.2. Otherwise, continue to Item 2. |
| Item 2. Impingement Compliance Technology Information (Instructions, Page 107)   |
| Complete the following sections based on the selection made for item 1 above.  |
| <ul> <li>a. CCRS [40 CFR § 125.94(c)(1)]</li> <li>Check this box to confirm the CWS meets the definition of CCRS located at 40 CFR § 125.91(c) and provide a response to the following questions.</li> </ul>   |
| 1. Does the facility use or propose to use a CWIS to replenish water losses to the CWS?  Yes No  If <b>no</b> , proceed to item a.2. If <b>yes</b> , provide the following information as an attachment and continue.  |
| • CWIS ID  |

12 months of intake flow data for any CWIS used for make-up intake flows to replenish cooling water losses, excluding intakes for losses due to blowdown, drift,

or evaporation.

A narrative description of any physical or operational measures taken to minimize make-up withdraws.

**Attachment:** Click to enter text.

NOTE: Do not complete a separate Worksheet 11.1 for a make-up CWIS.

- 2. Does the facility use or propose to use cooling towers?
  - W/A Yes No

If no, proceed to Worksheet 11.2. If yes, provide the following information and proceed to Worksheet 11.2. Average number of cycles of concentration (COCs) prior to blowdown:

### Average COCs Prior to Blowdown

| Cooling Tower ID |  |  |
|------------------|--|--|
| COCs             |  |  |

minimum of 12 months): Click to enter text. Maximum number of COCs each cooling tower can accomplish based on design of the system.

Attach COC monitoring data for each cooling tower from the previous year (a

Calculated COCs Prior to Blowdown

| COCs |   |  |
|------|---|--|
| .003 | 1 |  |

- Describe conditions that may limit the number of COCs prior to blowdown, if any, including but not limited to permit conditions: Click to enter text.
- b. 0.5 ft/s Through Screen Actual Velocity [40 CFR § 125.94(c)(3)]

Provide daily intake flow measurement monitoring data from the previous year (a minimum

of 12 months) as an attachment and proceed to Worksheet 11.2. Attachment: Click to enter text.

c. Modified traveling screens [40 CFR § 125.94(c)(5)] Provide the following information as an attachment and proceed to Worksheet 11.2.

- 1. A description of the modified traveling screens and associated equipment.
- 2. A site-specific impingement technology performance optimization study that includes a
- narrative description of the biological data collection methods 3. Biological sampling data from the previous two years (a minimum of 24 months).

Attachment: Click to enter text.

d. System of technologies [40 CFR § 125.94(c)(6)] or impingement mortality performance standard [40 CFR § 125.94(c)(7)]

1. A description of the system of technologies used or proposed for use by the facility to

Provide the following information as an attachment and proceed to Worksheet 11.2.

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- achieve compliance with the impingement mortality standard.
- 2. A site-specific impingement technology performance optimization study that includes a narrative description of the biological data collection methods.
- 3. Biological sampling data from the previous two years (a minimum of 24 months).

Attachment: Click to enter text.

- e. De minimis rate of impingement [40 CFR § 125.94(c)(11)]
  - Provide the following information and proceed to Worksheet 11.2.
  - 1. Attach monitoring data from the previous year (a minimum of 12 months) of intake flow measured at a frequency of 1/day on days of operation.

Attachment: Click to enter text.

2. If the rate of impingement caused by the CWIS is extremely low (at an organism or ageone equivalent count), attach supplemental information to Worksheet 11.0, item 1.b.6. to support this determination.

Attachment: <u>Click to enter text.</u>

f. Low capacity utilization power-generation facilities [40 CFR § 125.94(c)(12)]

Attach monthly utilization data from the previous 2 years (a minimum of 24 months) for each operating unit and proceed to Worksheet 11.2.

Attachment: Click to enter text.

### INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 11.2: SOURCE WATER BIOLOGICAL DATA

This worksheet **is required** for all TPDES permit applications that **meet the conditions outlined in Technical Report 1.0, Item 12**. Complete one copy of this worksheet for **each** source waterbody of a CWIS for which a facility has selected an Impingement Mortality Technology Option described at  $40 \ CFR \ SS \ 125.94(c)(1)-(7)$ .

Name of source waterbody: Click to enter text.

| Contraction to the late of the |  |    |
|--|--|----|
| THE COLOR OF THE C | lization di la callilli  | я  |
| Item 1. Species Management (   |  | н  |
| of design and the second of th |  | iā |
| The state of the s | A very considerable and dephasitive of incoming the continue of the continue o |    |

| a.  | from the USFWS or the NMFS.   |
|-----|---|
|     | Yes No  |
|     | If yes, attach any information submitted in order to obtain that permit, which may be used to supplement the permit application information requirements of paragraph $40\ CFR\ \S$ $125.95(f)$ .   |
|     | Attachment: Click to enter text.  |
| b.  | Is the facility requesting a waiver from application requirements at $40$ CFR § $122.21(r)(4)$ in accordance with $40$ CFR § $125.95$ for any CWIS(s) that withdraw from a man-made reservoir that is stocked and managed by a state or federal natural resources agency or the equivalent? |
|     | □ Yes □ No  |
|     | If yes, attach a copy of the most recent managed fisheries report to TPWD, or equivalent.   |
|     | Attachment: Click to enter text.  |
| c.  | There are no federally listed threatened or endangered species or critical habitat designations within the source water body.   |
|     | True False  |
| IIi | em 2. Source Water Biological Data (Instructions, Page 109)   |
| Ne  | ew Facilities (Phase I, Track I and II)   |
|     | <ul> <li>Provide responses to all items in this section and stop.</li> </ul>  |
| Ex  | xisting Facilities (Phase II)   |
|     | • If the answer to 1.b. above was <b>no</b> , provide responses to all items in this section and proceed to Worksheet 11.3.   |
|     | • If the answer to 1.b. was <b>yes</b> and 1.c. was <b>true</b> , do not complete any items in this section and proceed to Worksheet 11.3.  |
|     | • If the answer to <b>1.b.</b> was <b>yes</b> and <b>1.c.</b> was <b>false</b> , attach a response for any item in this section that is not contained within the most recent TPWD, or equivalent and proceed to   |

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Worksheet 11.3.

Attachment: Click to enter text.

and efforts made to identify sources of the data.b. Provide a list of species (or relevant taxa) in the vicinity of the CWIS and identify the following information regarding each arraign listed.

a. A list of the data requested at 40 CFR § 122.21(r)(4)(ii) through (vi) that are not available.

- following information regarding each species listed.

   all life stages and their relative abundance,
- identification of all species and life stages that would be most susceptible to
- impingement and entrainment,forage base,
- significance to commercial fisheries,
- significance to recreational fisheries,
- primary period of reproduction,
- larval recruitment, and
- period of peak abundance for relevant taxa.

to impingement and entrainment at the CWIS(s).

- c. Data representative of the seasonal and daily activities (e.g., feeding and water column migration) of biological organisms in the vicinity of the CWIS(s).
- e. Documentation of any public participation or consultation with federal or state agencies undertaken.

The following is required for existing facilities only. Include the following information with the

d. Identify all threatened, endangered, and other protected species that might be susceptible

- above listed attachment.
  f. Identify any protective measures and stabilization activities that have been implemented and provide a description of how these measures and activities affected the baseline water condition in the vicinity of the intake.
- g. A list of fragile species, as defined at 40 CFR § 125.92(m), at the facility. The applicant need only identify those species not already identified as fragile at 40 CFR § 125.92(m).
- **NOTE:** New units at an existing facility are not required to resubmit this information if the cooling water withdrawals for the operation of the new unit are from an existing intake.

### INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 11.3: ENTRAINMENT

This worksheet **is required** for all TPDES permit applications that **meet the conditions outlined in Technical Report 1.0, Item 12**. Complete one copy of this worksheet for **each** individual CWIS the facility uses or proposes to use.

CWIS ID: Click to enter text.

### Item 1. Applicability (Instructions, Page 111)

Is the AIF of the CWIS identified above greater than, or equal to, 125 MGD?

- ☐ Yes ☐ No
- If **no** or the facility has selected **CCRS** [40 CFR § 125.94(c)(1)] for the impingement mortality compliance method, complete Item 2 and stop here.
- If **yes** and the facility is **seeking a waiver** from application requirements in accordance with 40 CFR § 125.95 for any CWIS(s) that withdraw from a man-made reservoir that is stocked and managed by a state or federal natural resources agency or the equivalent, complete item 2 and stop.
- If yes and the facility is **not seeking a waiver** from application requirements in accordance with 40 CFR § 125.95, complete item 2 and provide any required and completed studies listed in item 3. For any required studies in item 3 that are not complete, provide a detailed explanation for the delay and an anticipated schedule for completion and submittal.

### Item 2. Existing Entrainment Performance Studies (Instructions, Page 111)

Attach any previously conducted studies or studies obtained from other facilities addressing technology efficacy, through-facility entrainment survival, and other entrainment studies.

Attachment: Click to enter text.

### Item 3. Facility Entrainment Performance Studies (Instructions, Page 111)

- a. Attach an entrainment characterization study, as described at 40 CFR § 122.21(r)(9): Click to enter text.
- b. Attach a comprehensive feasibility study, as described as 40 CFR § 122.21(r)(10): Click to enter text.
- c. Attach a benefits valuation study, as described as 40 CFR § 122.21(r)(11): Click to enter text.
- d. Attach a non-water quality environmental and other impacts study, as described as 40 CFR § 122.21(r)(12): Click to enter text.
- e. Attach a peer review analysis, as described as 40 CFR § 122.21(r)(13): Click to enter text.

# INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 12.0: OIL AND GAS EXPLORATION, DEVELOPMENT, AND PRODUCTION WASTEWATER DISCHARGES

This worksheet **is required** for all TPDES permit applications that are subject to Effluent Limitation Guidelines in 40 CFR Part 435.

Item 1. Operational Information (Instructions, Page 112)

| a. Is the wastewater from an oil and gas exploration, development, or production facilit located west of the 98th meridian? |   |  |  |  |
|---|---|--|--|--|
|   | Yes No  |  |  |  |
|   | If yes, continue to the next question. If no, skip to Item 2 relating to Production/Process Data.     |  |  |  |
| b.  | Provide justification for how the wastewater is/will be used for agriculture or wildlife propagation. |  |  |  |
|   | Click to enter text.  |  |  |  |

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|     | and the same of th | <br> |  |

### Item 2. Production/Process Data (Instructions, Page 112)

| d. | Provide the applicable 40 CFR Part 455 Subpart(s). |  |  |
|----|--|--|--|
|    | Click to enter text.                               |  |  |
|    |  |  |  |
|    |  |  |  |

b. Describe if the permit being sought is for discharges from exploration, development, production, or for a combination of more than one of those activities.

| - |   |  |  |
|---|---|--|--|
|   | Click to enter text.                                    |  |  |
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|   |   |  |  |
|   | ***   |  |  |
|   |   |  |  |

| Provide information on all waste-streams generated and specify which waste-streams you |
|--|
| are requesting to be authorized for discharge.   |
|  |

| Wastestreams ( | Generated |
|----------------|-----------|
|----------------|-----------|

| Wastestream | Requesting authorization to discharge? (Yes/No) | Volume<br>(MGD) | % of<br>Total<br>Flow |
|-------------|---|-----------------|-----------------------|
|             |   |                 |                       |
|             |   |                 |                       |
|             |   |                 |                       |
|             |   |                 |                       |
|             |   | ,               |                       |
|             |   |                 |                       |
|             |   |                 |                       |
|             |   |                 |                       |

**d.** Describe how the facility will manage wastestreams for which discharge authorization is not being sought.

| Click to enter text. |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

Attachment: Click to enter text.

e. Provide information on miscellaneous discharges.

| Click to enter text. |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

Attachment: Click to enter text.

f. List of chemicals that are in use, or will be used, downhole. Provide the category, concentration used/to be used, and purpose of using the chemical. Attach a safety data sheet for each chemical listed.

### **Chemicals List**

| Category | Chemical Name   | Concentration (include units) | Purpose |
|----------|---|-------------------------------|---------|
|          |   |                               |         |
|          |   |                               |         |
|          |   |                               |         |
|          |   |                               |         |
|          |   |                               |         |
|          |   |                               |         |
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|          |   |                               |         |
|          |   |                               |         |
|          | prior transport visits soon unique one manual acceptant prior organization of transport from the last 1.75. |                               |         |

Attachment: Click to enter text.

g. List of chemicals that are in use, or will be used, to treat the wastewater to be discharged under this authorization. Provide the concentration used/to be used and purpose of using the chemical. Attach a safety data sheet for each chemical listed.

| Water Treatmen | it Chemicals List |                               |  |
|----------------|-------------------|-------------------------------|--|
| Category       | Chemical Name     | Concentration (include units) |  |
|                |                   |                               |  |
|                |                   |                               |  |
|                |                   |                               |  |
|                |                   |                               |  |
|                |                   |                               |  |
|                |                   |                               |  |
|                |                   |                               |  |
|                |                   |                               |  |
|                |                   |                               |  |

Attachment: Click to enter text.

## rem 3. Pollutant Analysis (Instructions, Page 113)

Tables 1, 2, 6, and 7 located in Worksheet 2.0 are required. In addition, Table 19 below is required and must be completed for each outfall and submitted with this application. The remaining tables in Worksheet 2.0, are required as applicable.

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

Composite Samples are (check one): Table 19 for Outfall No.: Click to enter text. Sample 4 Sample 3 Sample 2 Sample 1 (mg/L)\*(mg/L)\***Pollutant** (mg/L)\*(mg/L)\*Calcium Potassium Sodium

<sup>\*</sup>Indicate units if different from mg/L.

## 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   |
| <u>This form applies to TPDES permit applications only.</u> (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 <a href="mailto:WQ-ARPTeam@tceq.texas.gov">WQ-ARPTeam@tceq.texas.gov</a> or by phone at (512) 239-4671. |
| The following applies to all applications:   |
| 1. Permittee: <u>Reagent Chemical &amp; Research LLC</u>   |
| Permit No. WQ00 <u>4994000</u> EPA ID No. TX <u>0133647</u>  |
| Address of the project (or a location description that includes street/highway, city/vicinity, and county):  |
| 1091 Stephenson Road Cotulla, Tx 78014   |
|  |
|  |
|  |
|  |
|  |
|  |

|    |                    | e the name, address, phone and fax number of an individual that can be contacted to specific questions about the property.   |  |  |  |
|----|--------------------|--|--|--|--|
|    | Prefix             | (Mr., Ms., Miss): <u>Mr</u>  |  |  |  |
|    | First a            | nd Last Name: <u>Jason Stanleyt</u>  |  |  |  |
|    | Creder             | itial (P.E, P.G., Ph.D., etc.): <u>OEP</u>   |  |  |  |
|    | Title: <u>I</u>    | Director of Regulatory Affairs   |  |  |  |
|    | Mailing            | g Address: <u>115 US Hwy 202</u>   |  |  |  |
|    | City, S            | ate, Zip Code: <u>Ringoes NJ 08551</u>   |  |  |  |
|    | Phone              | No.: <u>979417444</u> Ext.: Fax No.:   |  |  |  |
|    | E-mail             | Address: <u>jstanley@reagentchemical.com</u>   |  |  |  |
| 2. | List the           | e county in which the facility is located: <u>La Salle</u>   |  |  |  |
| 3. | please             | property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.  |  |  |  |
|    | <u>NA</u>          |  |  |  |  |
|    |                    |  |  |  |  |
|    |                    |  |  |  |  |
| 4. |                    | e a description of the effluent discharge route. The discharge route must follow the flow<br>ent 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   |  |  |  |
|    |                    | ssified segment number.  |  |  |  |
|    |                    | ll enters existing swale which leads to Slaughter Creek; thence to Cibolo Creek; thence  |  |  |  |
|    | to Fri             | o River; thence to Nueces River  |  |  |  |
|    |                    |  |  |  |  |
|    |                    |  |  |  |  |
| 5. | plotted<br>route f | provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report). |  |  |  |
|    | Provid             | e original photographs of any structures 50 years or older on the property.  |  |  |  |
|    | Does y             | our 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  |  |  |  |

| 1. | List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features): |
|----|---|
|    | <u>NA</u>   |
|    |   |
| _  |   |
| 2. | Describe existing disturbances, vegetation, and land use:   |
|    | NA  |
|    |   |
|    |   |
|    |   |
|    | E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENDMENTS TO TPDES PERMITS                            |
| 3. | List construction dates of all buildings and structures on the property:  |
|    | <u>NA</u>   |
|    |   |
|    |   |
|    |   |
| 4. | Provide a brief history of the property, and name of the architect/builder, if known.   |
| 1. | NA  |
|    |   |
|    |   |
|    |   |
|    |   |

Disturbance of vegetation or wetlands

#### **Jason Stanley**

From:

Chris Linendoll < Chris.Linendoll@tceq.texas.gov>

Sent:

Friday, August 9, 2024 2:57 PM

To:

Jason Stanley

Subject:

RE: TPDES permit application form

CAUTION: External Sender. Please do not click on links or open attachments from senders you do not trust. Note: Any email coming from a company employee email address and is tagged with this External Sender banner is most likely a Phishing Attack. When in doubt contact the IT Dept.

Jason,

Not sure I am fully following your question. The application instructions require submittal of 4 samples (Tables 1-5) and one sample for the other applicable tables. Based on what you say below, the outfall in question has not discharged in over a year. If the outfall is discharging then the required number of samples (as I state above) are required unless justification can be provided for a lesser number. If the outfall in question continues to not discharge, the application can be submitted without conducting sampling. Such description should be provided in the transmittal with the application (e.g. there is no active discharge from the outfall to sample). The permit would be written to require such required sampling upon the outfall discharging as an enforceable condition of the permit.

I hope that answers your question, if not we can discuss further. I am out for the rest of the day and will be back on Monday morning.

Thanks,

Chris Linendoll, E.I.T., Environmental Permit Specialist Industrial Team, Wastewater Permitting Section TCEQ (254) 761-3025

From: Jason Stanley < jstanley@reagentchemical.com>

Sent: Friday, August 9, 2024 7:58 AM

To: Chris Linendoll < Chris.Linendoll@tceq.texas.gov>

Subject: RE: TPDES permit application form

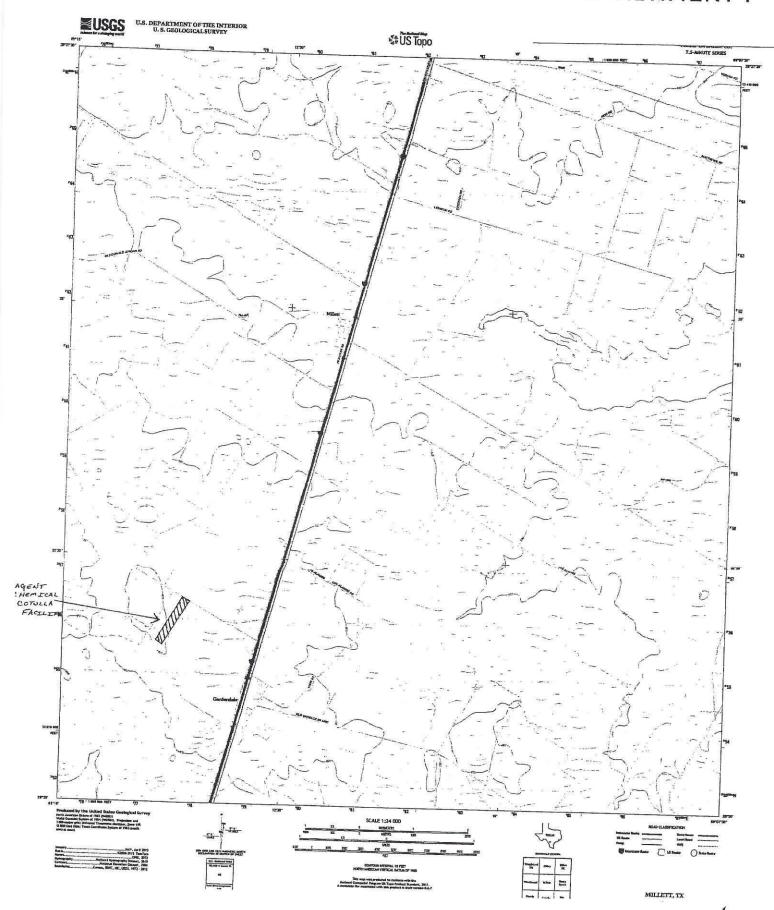
Chris, Per our discussion over the phone....I'm working on a renewal application for our Cotulla Facility. I'm reviewing the Sampling Requirements for the Industrial Wastewater Permit Application Worksheet 2.0: Pollutant Analysis. The permitted outfall 001 has not discharged in over a year. What would be the minimum sampling requirement we can be granted for this section?

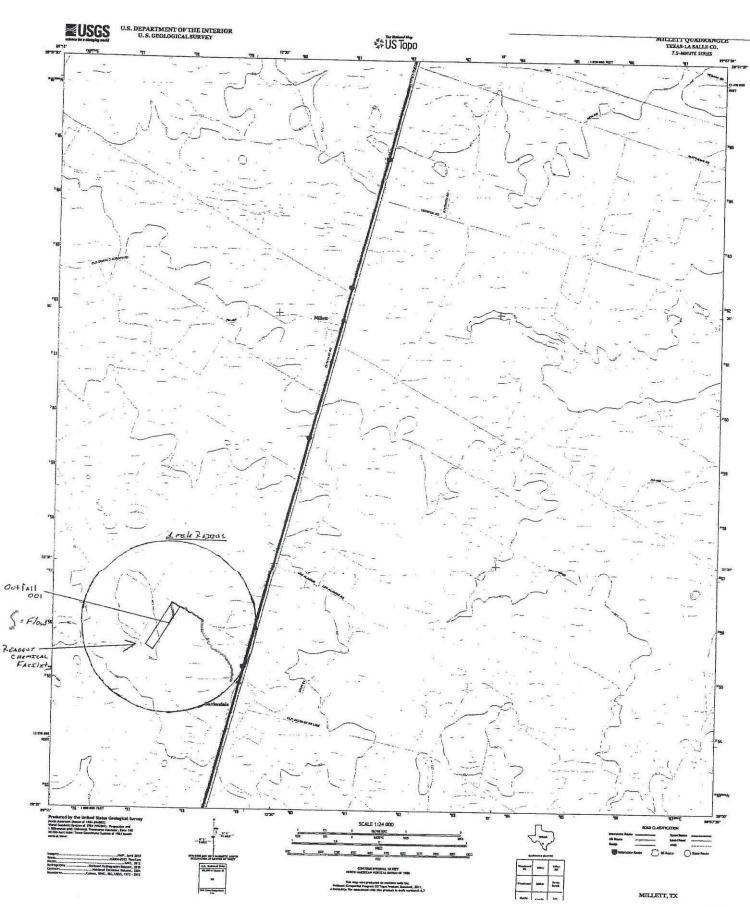
**TPDES No. WQ0004994000** 

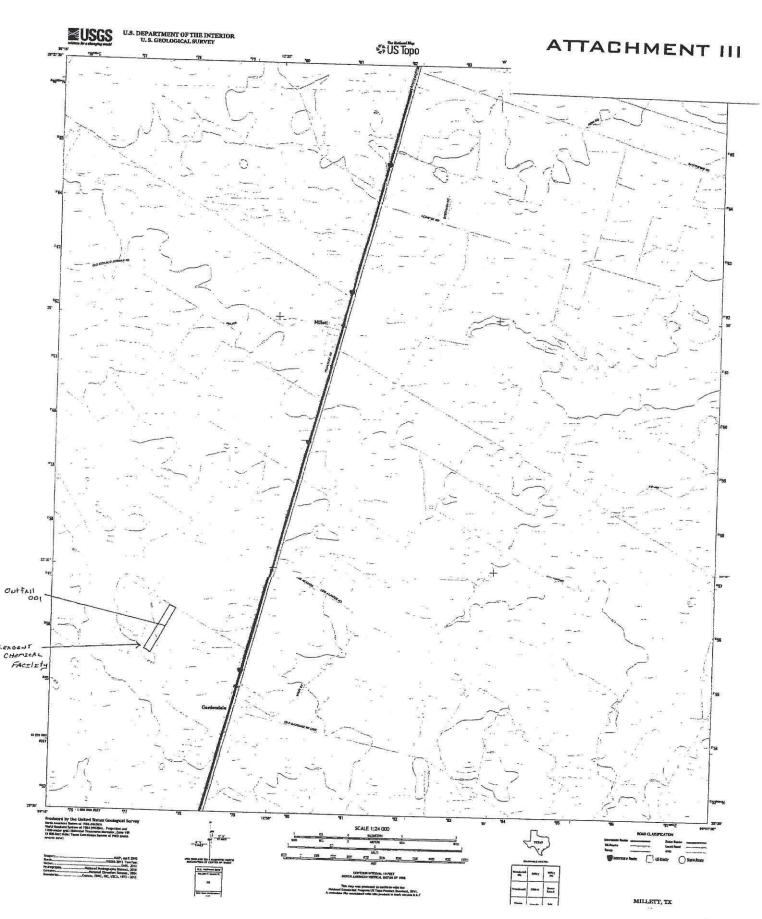
#### Thanks

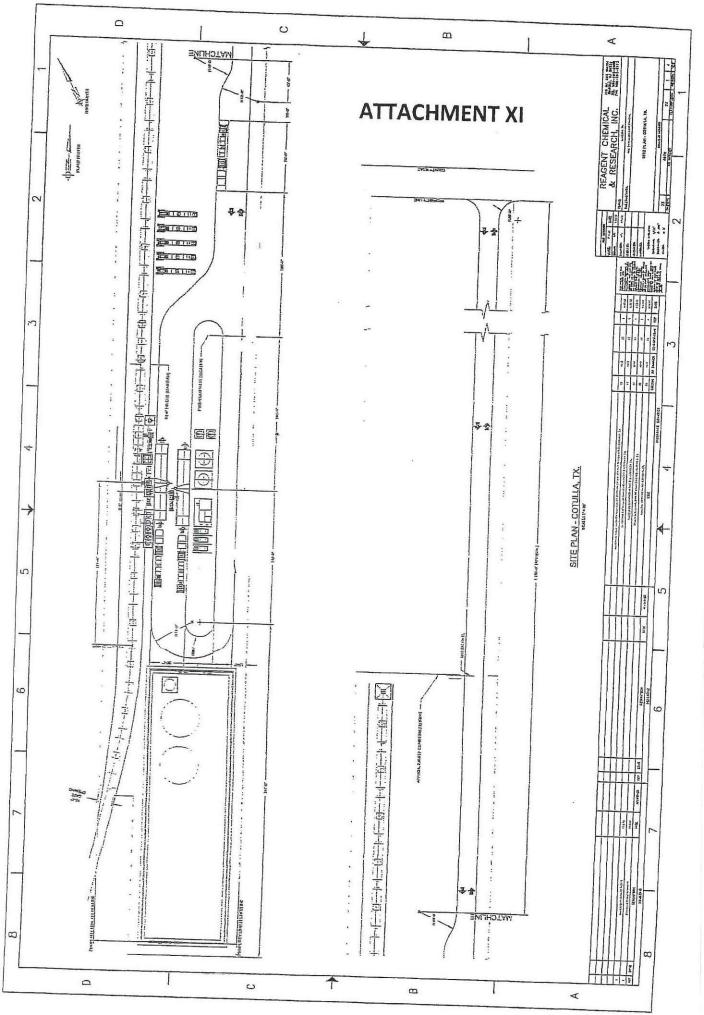
J.P. Stanley, QEP
Director of Regulatory Affairs

### ATTACHMENT I









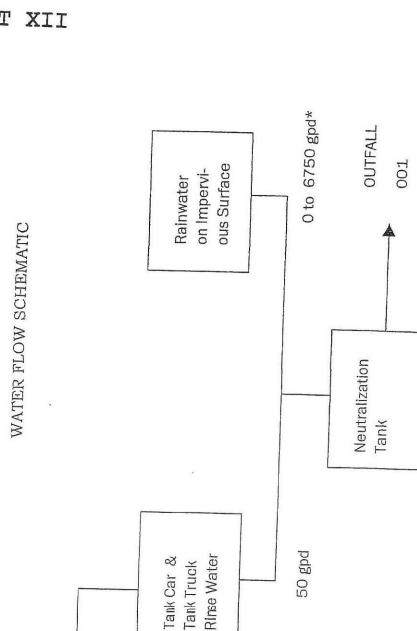
# ATTACHMENT X

Reagent Chemical & Research, Inc.

5585 N, IH 35

Private Well

Cotulla, TX

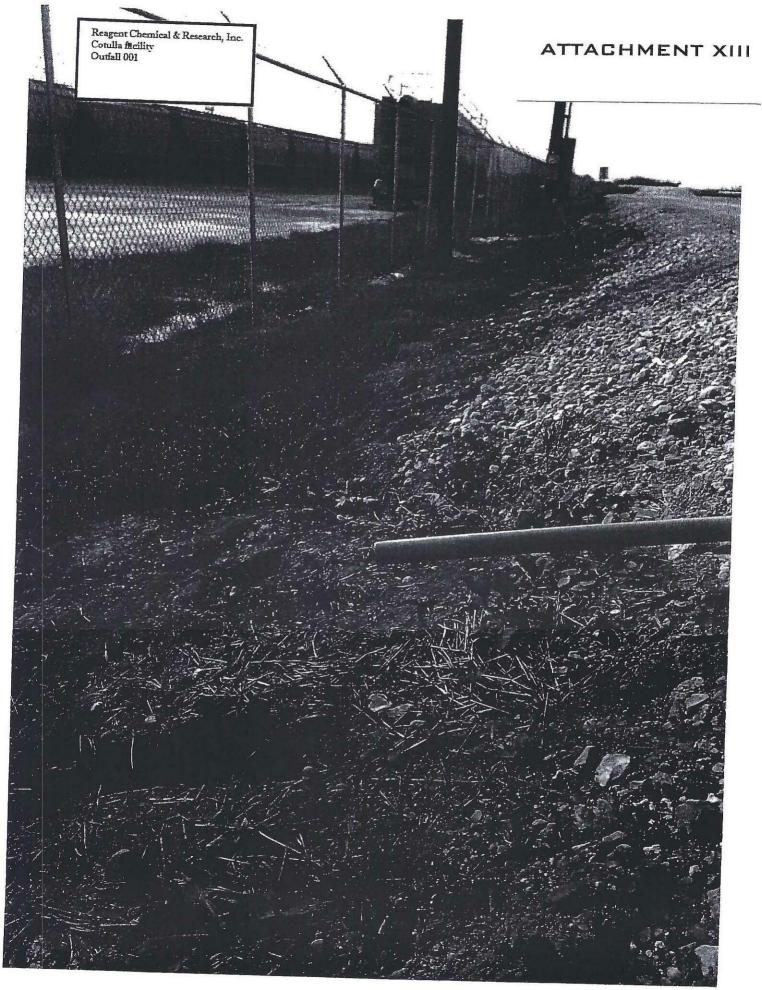


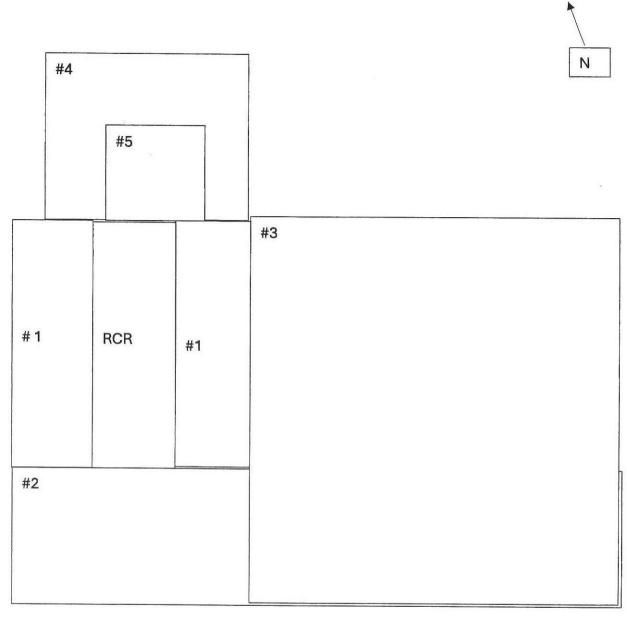
Safety Shower \*Ba::@d on raInfall 25 year Max (4.51") for a surface of 2400 sq ft.

(Emergency Only)

Ground

O gpd





**Neighbor Listing** 

RCR-Reagent Chemical & Research, LLC

1#Stephenson Allen Boyd

207 Lake Ashley Dr

Blythewood, SC 29016

2#Eagle Ford Crude

PO Box 4648

Houston, TX 77210

ag

Houston TX 77002 #4 Crystal City Railroad, INC

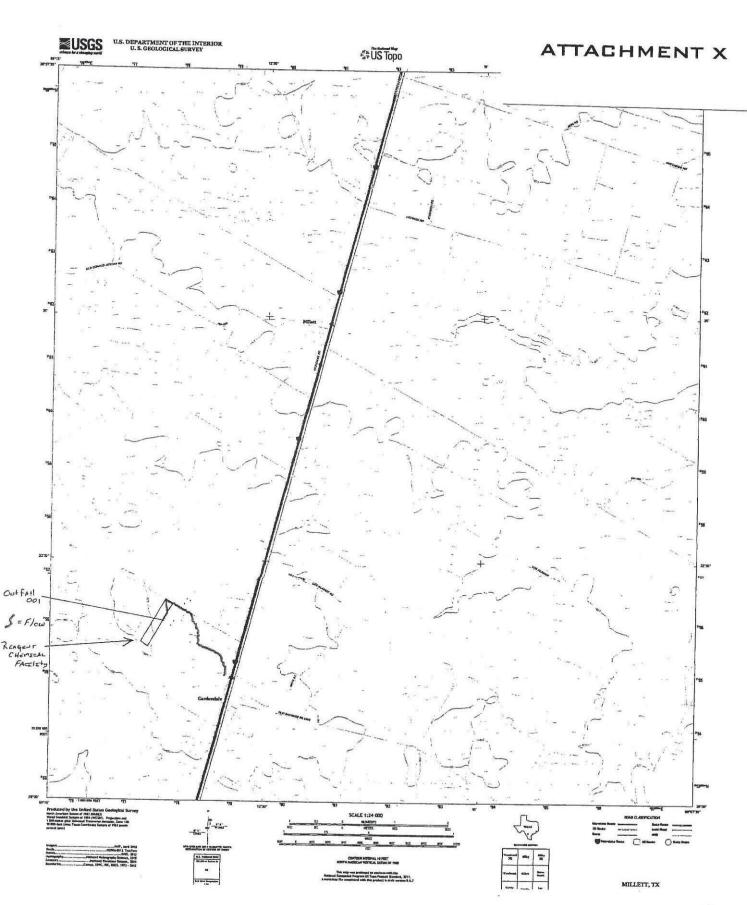
3#Plains Pipeline, LP

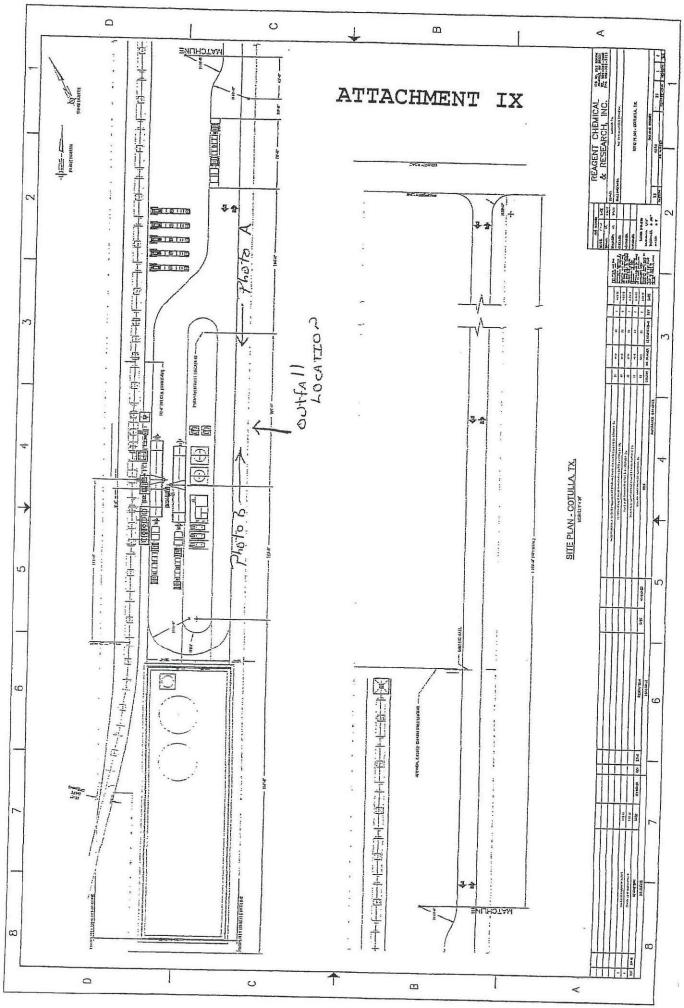
PO Box 99

333 Clay Street, STE 1600

O'Fallon, IL 62269 #5 SUNOCO Partners

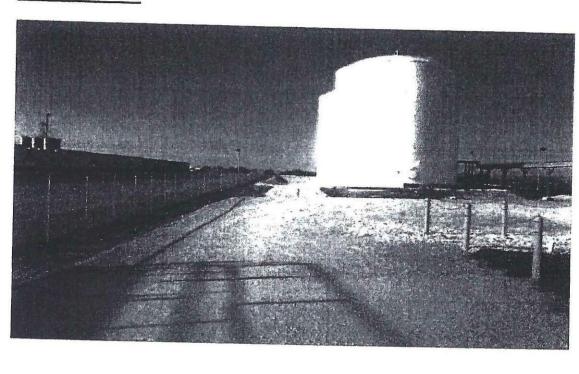
Texas Limited Partnership AKA Energy Transfer One Sugarland, TX 77478





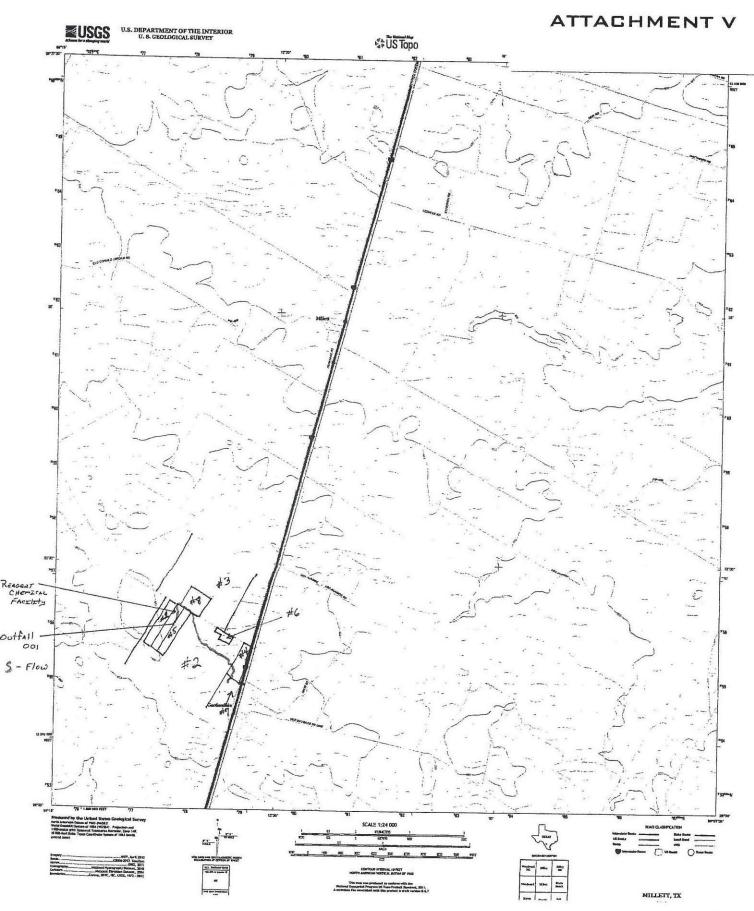
## ATTACHMENT VIII

# Рното А



## Рното В





- REAGENT CHEMERAL FACTETY

ATTACHMENT IV

# Section 7 Item 4 d&e

D, The capture of stormwater is only accomplished within the transloading area.

At no time is any product exposed to stormwater. Exposure to stormwater is limited to the transloading structure and the transportation vessels only.

E, The transloading area is routinely inspected for cleanliness and structural integrity. The containment area is routinely cleaned of foreign materials.

#### **Abesha Michael**

From: Jason Stanley <jstanley@reagentchemical.com>

Sent: Monday, October 21, 2024 2:04 PM

**To:** Abesha Michael

Subject: RE: Application to Renew Permit No. WQ0004994000 - Notice of Deficiency Letter

//URGENT//

Follow Up Flag: Follow up Flag Status: Flagged

Abesha,

It looks to be correct.

**Thanks** 

J.P. Stanley, QEP
Director of Regulatory Affairs
Reagent Chemical
36335 HWY 30
Geismar, La 70734

979-417-4442 (cell)

From: Abesha Michael <Abesha.Michael@tceq.texas.gov>

Sent: Monday, October 21, 2024 1:54 PM

To: Jason Stanley < jstanley@reagentchemical.com>

Subject: RE: Application to Renew Permit No. WQ0004994000 - Notice of Deficiency Letter //URGENT//

CAUTION: This email originated from outside the organization. Do not open attachments or click on links if you do not recognize the sender.

#### Good Afternoon,

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. Reagent Chemical & Research, LLC, 115 US Highway 202, Ringoes, New Jersey 08551, which owns a facility that distributes hydrochloric acid solution, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0004994000 (EPA I.D. No. TX0133647) to authorize the discharge of treated wastewater and stormwater at a volume not to exceed a daily average flow at an intermittent and flow-variable. The facility is located at 1091 Stephenson Road, in near the city of Cotulla, in La Salle County, Texas 78014. The discharge route is from the plant site to an unnamed ditch; thence to Slaughter Creek; thence to Cibolo Creek; thence to Frio River Above Choke Canyon

Reservoir. TCEQ received this application on August 28, 2024. The permit application will be available for viewing and copying at Alecander Memorial library, Reference Desk, 201 South Center Street, Cotulla, in LaSalle County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>. 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=-99.228055,28.534444&level=18

Further information may also be obtained from Reagent Chemical & Research, LLC at the address stated above or by calling Mr. Jason Stanley, QEP, Director of Regulatory Affairs, at 979-417-4442.

Thank you,



Abesha H. Michael Applications Review & Processing Team Water Quality Division Support Section Water Quality Division, MC 148 PO Box 13087 Austin, Texas 78711

Phone: o: 512-239-4912; c: 346-802-8446 Email: <u>abesha.michael@tceq.texas.gov</u>

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

From: Jason Stanley < jstanley@reagentchemical.com >

Sent: Monday, October 21, 2024 7:38 AM

To: Abesha Michael <Abesha.Michael@tceq.texas.gov>

Subject: RE: Application to Renew Permit No. WQ0004994000 - Notice of Deficiency Letter

Abesha, Please find the completed NORI form. There are a couple fields in red I was unable to edit. Example: the date issued. Please let me know if this is satisfactory.

Thank you.

J.P. Stanley, QEP
Director of Regulatory Affairs
Reagent Chemical
36335 HWY 30
Geismar, La 70734

979-417-4442 (cell)

From: Abesha Michael <Abesha.Michael@tceq.texas.gov>

Sent: Thursday, October 17, 2024 4:36 PM

To: Jason Stanley < jstanley@reagentchemical.com >

Subject: Application to Renew Permit No. WQ0004994000 - Notice of Deficiency Letter

CAUTION: This email originated from outside the organization. Do not open attachments or click on links if you do not recognize the sender.

#### Dear Mr. Stanley:

The attached Notice of Deficiency letter sent on October 17, 2024, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by October 31, 2024.

Thank you,



Abesha H. Michael Applications Review & Processing Team Water Quality Division Support Section Water Quality Division, MC 148 PO Box 13087 Austin, Texas 78711

Phone: o: 512-239-4912; c: 346-802-8446 Email: <u>abesha.michael@tceq.texas.gov</u>

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

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#### 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. WQooo

SOLICITUD: Reagent Chemical & Research LLC, 115 Highway 202, Rigoes, New Jersey 08551, la cual es propietaria de una instalación que distribuye solución de acido clorhidrico, ha solicitado a la Comision de Calidad Ambiental de Texas (TCEQ) renovar el permiso del Sistema de Eliminación de Vertidos Contaminantes (TPDES) TX numero WQ0004994000 (EPA I.D. numero TX 0133647) para descargar aguas residuales tratadas y aguas pluviales a un volumen que no exceda el flujo promedio diario a un ritmo intermitente y variable. La instalacion esta ubicada en la 1091 Stephenson Rd. cercana a la ciudad de Cotulla, en el Condado de La Salle, Texas 78014. La ruta de descarga es desde el sitio de la planta hasta una zanja sin nombre, de alli a Slaughter Creek, de alli a Cibolo Cree, de alli a Frio River sobre el embalse de Choke Canyon. TCEQ recibio esta solicitud el 28 de Agosto de 2024. La solicitud del permiso estara disponible para verla y copiarla en el Mostrador de Referencia de la Biblioteca Alexander Memorial situada en la calle 201 South Center en Cotulla, Texas, antes de la fecha de publicacion de este aviso en el periodico. La solicitud incluyendo cualquier actualizacion y avisos asociados, esta disponible electronicamente en la siguiente pagina 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=-99.228055,28.534444&level=18

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

avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

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

#### OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para

reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. . [For renewal applications that do not include a major amendment, include the following sentence:] Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía <a href="http://www14.tceq.texas.gov/epic/eComment/">http://www14.tceq.texas.gov/epic/eComment/</a> 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.

| 1                    | ier información adicional del _  | _ 0                   |
|----------------------|----------------------------------|-----------------------|
| Research. LLCa la di | rección indicada arriba o llama: | ndo aJason Stanley al |
| _979-417-4442        |                                  |                       |
| Fecha de emission    | [Date notice issued              | ]                     |



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P.O. Box 13087 Austin, Texas 78711-3087

#### PERMIT TO DISCHARGE WASTES

under provisions of Section 402 of the Clean Water Act and Chapter 26 of the Texas Water Code

Reagent Chemical & Research, LLC

whose mailing address is

115 US Highway 202 Ringoes, New Jersey 08551

is authorized to treat and discharge wastes from Reagent Chemical - Cotulla, a hydrochloric acid (HCL) solution distribution center

TPDES PERMIT NO. WO0004994000

May 28, 2020.

[For TCEQ office use only -EPA I.D. No. TX0133647]

This renewal replaces TPDES Permit No. WQ0004994000, issued on

located at 1091 Stephenson Road, near the City of Cotulla, La Salle County, Texas 78014

to an unnamed ditch, thence to Slaughter Creek, thence to Cibolo Creek, thence to Frio River Above Choke Canyon Reservoir in Segment No. 2117 of the Nueces River Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation, or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, five years from the date of permit issuance.

| ISSUED DATE: |                    |  |
|--------------|--------------------|--|
|              |                    |  |
|              |                    |  |
|              | For the Commission |  |

1. During the period beginning upon the date of permit issuance and lasting through the date of permit expiration, the permittee is authorized to discharge rinsewater¹ and stormwater subject to the following effluent limitations:

Volume: Intermittent and flow variable.

|                          | Discharge Limitations |               |             | Minimum Self-Monitoring Requirements   |             |
|--------------------------|-----------------------|---------------|-------------|--|-------------|
| Effluent Characteristics | Daily Average         | Daily Maximum | Single Grab | Report Daily Average and Daily Maximum |             |
|                          | mg/L                  | mg/L          | mg/L        | Measurement Frequency                  | Sample Type |
| Flow                     | Report, MGD           | Report, MGD   | N/A         | 1/day ²                                | Estimate    |
| Chemical Oxygen Demand   | N/A                   | 150           | 150         | 1/week <sup>2</sup>                    | Grab        |
| Oil and Grease           | N/A                   | 15            | 15          | 1/week <sup>2</sup>                    | Grab        |
| Total Zinc               | N/A                   | 1.085         | 1.085       | 1/month <sup>2</sup>                   | Composite   |

- 2. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/day 2 by grab sample.
- 3. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 4. Effluent monitoring samples shall be taken at Outfall 001 where the rinse water and stormwater are discharged from the neutralization tank prior to entering the unnamed ditch.
  - See Other Requirement No. 4.
  - When discharging.

#### **DEFINITIONS AND STANDARD PERMIT CONDITIONS**

As required by Title 30 Texas Administrative Code (TAC) Chapter 305, certain regulations appear as standard conditions in waste discharge permits. 30 TAC §§305.121 - 305.129 (relating to Permit Characteristics and Conditions) as promulgated under the Texas Water Code (TWC) §§5.103 and 5.105, and the Texas Health and Safety Code (THSC) §§361.017 and 361.024(a), establish the characteristics and standards for waste discharge permits, including sewage sludge, and those sections of 40 Code of Federal Regulations (CFR) Part 122 adopted by reference by the Commission. The following text includes these conditions and incorporates them into this permit. All definitions in Texas Water Code §26.001 and 30 TAC Chapter 305 shall apply to this permit and are incorporated by reference. Some specific definitions of words or phrases used in this permit are as follows:

#### 1. Flow Measurements

- a. Annual average flow the arithmetic average of all daily flow determinations taken within the preceding 12 consecutive calendar months. The annual average flow determination shall consist of daily flow volume determinations made by a totalizing meter, charted on a chart recorder, and limited to major domestic wastewater discharge facilities with a one million gallons per day or greater permitted flow.
- b. Daily average flow the arithmetic average of all determinations of the daily flow within a period of one calendar month. The daily average flow determination shall consist of determinations made on at least four separate days. If instantaneous measurements are used to determine the daily flow, the determination shall be the arithmetic average of all instantaneous measurements taken during that month. Daily average flow determination for intermittent discharges shall consist of a minimum of three flow determinations on days of discharge.
- c. Daily maximum flow the highest total flow for any 24-hour period in a calendar month.
- d. Instantaneous flow the measured flow during the minimum time required to interpret the flow measuring device.
- e. 2-hour peak flow (domestic wastewater treatment plants) the maximum flow sustained for a two-hour period during the period of daily discharge. The average of multiple measurements of instantaneous maximum flow within a two-hour period may be used to calculate the 2-hour peak flow.
- f. Maximum 2-hour peak flow (domestic wastewater treatment plants) the highest 2-hour peak flow for any 24-hour period in a calendar month.

#### 2. Concentration Measurements

- a. Daily average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.
  - i. For domestic wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.
  - ii. For all other wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.
- d. Daily discharge the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the "daily discharge" is calculated as the total

mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the sampling day.

The "daily discharge" determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the "daily discharge" determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day.

- e. Bacteria concentration (Fecal coliform, *E. coli*, or Enterococci) the number of colonies of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the nth root of the product of all measurements made in a calendar month, where n equals the number of measurements made; or computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substitute value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
- f. Daily average loading (lbs/day) the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD × Concentration, mg/L × 8.34).
- g. Daily maximum loading (lbs/day) the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.

#### 3. Sample Type

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

#### MONITORING AND REPORTING REQUIREMENTS

#### 1. Self-Reporting

Monitoring results shall be provided at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling and reporting in accordance with 30 TAC §§319.4 - 319.12. Unless otherwise specified, effluent monitoring data shall be submitted each month, to the Enforcement Division (MC 224), by the 20th day of the following month for each discharge that is described by this permit whether or not a discharge is made for that month. Monitoring results must be submitted online using the NetDMR reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. Monitoring results must be signed and certified as required by Monitoring and Reporting Requirements No. 10.

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

#### 2. Test Procedures

- a. Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§319.11 319.12. Measurements, tests, and calculations shall be accurately accomplished in a representative manner.
- b. All laboratory tests submitted to demonstrate compliance with this permit must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.

#### 3. Records of Results

- a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.
- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR Part 503), monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, records of all data used to complete the application for this permit, and the certification required by 40 CFR §264.73(b)(9) shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, application or certification. This period shall be extended at the request of the Executive Director.
- c. Records of monitoring activities shall include the following:

  - i. date, time, and place of sample or measurement;ii. identity of individual who collected the sample or made the measurement;
  - iii. date and time of analysis;
  - iv. identity of the individual and laboratory who performed the analysis;
  - v. the technique or method of analysis; and
  - vi. the results of the analysis or measurement and quality assurance/quality control records.

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

#### 4. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit using approved analytical methods as specified above, all results of such monitoring shall be included in the calculation and reporting of the values submitted on the approved self-report form. Increased frequency of sampling shall be indicated on the self-report

#### 5. Calibration of Instruments

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

#### 6. Compliance Schedule Reports

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

#### 7. Noncompliance Notification

- a. In accordance with 30 TAC §305.125(9) any noncompliance that may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Report of such information shall be provided orally or by facsimile transmission (FAX) to the regional office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the regional office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. For Publicly Owned Treatment Works (POTWs), effective September 1, 2020, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.
- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:

i. unauthorized discharges as defined in Permit Condition 2(g).

- ii. any unanticipated bypass that exceeds any effluent limitation in the permit.
- iii. violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.
- In addition to the above, any effluent violation that deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the regional office and the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
- d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.
- 8. In accordance with the procedures described in 30 TAC §§35.301 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.
- 9. Changes in Discharges of Toxic Substances

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

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

  - i. one hundred micrograms per liter (100  $\mu g/L$ ); ii. two hundred micrograms per liter (200  $\mu g/L$ ) for acrolein and acrylonitrile; five hundred micrograms per liter (500  $\mu g/L$ ) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
  - iii. five (5) times the maximum concentration value reported for that pollutant in the permit application; or
  - iv. the level established by the TCEQ.

- b. That any activity has occurred or will occur that would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant that is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - i. five hundred micrograms per liter (500  $\mu$ g/L);

  - ii. one milligram per liter (1 mg/L) for antimony; iii. ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
  - iv. the level established by the TCEO.

#### 10. Signatories to Reports

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

- 11. All POTWs must provide adequate notice to the Executive Director of the following:
  - a. any new introduction of pollutants into the POTW from an indirect discharger that would be subject to CWA §301 or §306 if it were directly discharging those pollutants;
  - any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit;
  - c. for the purpose of this paragraph, adequate notice shall include information on:
    - i. the quality and quantity of effluent introduced into the POTW: and
    - any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

#### PERMIT CONDITIONS

#### 1. General

- a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.
- b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:

  - i. violation of any terms or conditions of this permit;ii. obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
  - iii. a change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending, or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

#### 2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
- b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment,

- revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
- d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.
- e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
- f. A permit may be amended, suspended and reissued, or revoked for cause in accordance with 30 TAC §§305.62 and 305.66 and TWC §7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.
- h. In accordance with 30 TAC §305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility that does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for essential maintenance to assure efficient operation.
- i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under Texas Water Code §§7.051 7.075 (relating to Administrative Penalties), 7.101 7.111 (relating to Civil Penalties), and 7.141 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA §402, or any requirement imposed in a pretreatment program approved under the CWA §§402(a)(3) or 402(b)(8).

#### 3. Inspections and Entry

- a. Inspection and entry shall be allowed as prescribed in the TWC Chapters 26, 27, and 28, and THSC Chapter 361.
- b. The members of the Commission and employees and agents of the Commission are entitled to enter any public or private property at any reasonable time for the purpose of inspecting and investigating conditions relating to the quality of water in the state or the compliance with any rule, regulation, permit, or other order of the Commission. Members, employees, or agents of the Commission and Commission contractors are entitled to enter public or private property at any reasonable time to investigate or monitor or, if the responsible party is not responsive or there is an immediate danger to public health or the environment, to remove or remediate a condition related to the quality of water in the state. Members, employees, Commission contractors, or agents acting under this authority who enter private property shall observe the establishment's rules and regulations concerning safety, internal security, and fire protection, and if the property has management in residence, shall notify management or the person then in charge of his presence and shall exhibit proper credentials. If any member, employee, Commission contractor, or agent is refused the right to enter in or on public or private property under this authority, the Executive Director may invoke the remedies authorized in TWC §7.002. The statement above, that Commission entry shall occur in accordance with an establishment's rules and regulations concerning safety, internal security, and fire protection, is not grounds for denial or restriction of entry to any part of the facility, but merely describes the Commission's duty to observe appropriate rules and regulations during an inspection.

#### 4. Permit Amendment or Renewal

- a. The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:
  - i. the alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in accordance with 30 TAC §305.534 (relating to New Sources and New Dischargers); or
  - ii. the alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9; or
  - iii. the alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.
- c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.
- d. Prior to accepting or generating wastes that are not described in the permit application or that would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.
- e. In accordance with the TWC §26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.
- f. If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under CWA §307(a) for a toxic pollutant that is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition. The permittee shall comply with effluent standards or prohibitions established under CWA §307(a) for toxic pollutants within the time provided in the regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

#### 5. Permit Transfer

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

#### 6. Relationship to Hazardous Waste Activities

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

#### 7. Relationship to Water Rights

Disposal of treated effluent by any means other than discharge directly to water in the state must be specifically authorized in this permit and may require a permit pursuant to Texas Water Code Chapter 11.

#### 8. Property Rights

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

#### 9. Permit Enforceability

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

#### 10. Relationship to Permit Application

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

#### 11. Notice of Bankruptcy.

- a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
  - i. the permittee;
  - ii. an entity (as that term is defined in 11 USC, §101(15)) controlling the permittee or listing the permit or permittee as property of the estate; or
  - iii. an affiliate (as that term is defined in 11 USC, §101(2)) of the permittee.

#### b. This notification must indicate:

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

#### **OPERATIONAL REQUIREMENTS**

- The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.
- 2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC Chapter 312 concerning sewage sludge use and disposal sewage sludge use sludg TAC §§319.21 - 319.29 concerning the discharge of certain hazardous metals.

- 3. Domestic wastewater treatment facilities shall comply with the following provisions:
  - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
  - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment or other treatment unit regulated by this permit.
- 4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, or retention of inadequately treated wastewater.
- 5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.
- 6. The permittee shall remit an annual water quality fee to the Commission as required by 30 TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC §7.302(b)(6).

#### 7. Documentation

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

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

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

- b. The plans and specifications for domestic sewage collection and treatment works associated with any domestic permit must be approved by the Commission, and failure to secure approval before commencing construction of such works or making a discharge is a violation of this permit and each day is an additional violation until approval has been secured.
- c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.
- 9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
- 10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.
- 11. Facilities that generate industrial solid waste as defined in 30 TAC §335.1 shall comply with these provisions:
  - a. Any solid waste, as defined in 30 TAC §335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
  - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
  - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC §335.8(b)(1), to the Corrective Action Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
  - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Permitting and Remediation Support Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC §335.5.
  - e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well, container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.
  - f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC Chapter 335 and must include the following, as it pertains to wastewater treatment and discharge:
    - i. volume of waste and date(s) generated from treatment process;
    - ii. volume of waste disposed of on-site or shipped off-site;
    - iii. date(s) of disposal;

- iv. identity of hauler or transporter;v. location of disposal site; andvi. method of final disposal.

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

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

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#### **OTHER REQUIREMENTS**

1. Violations of daily maximum limitations for the following pollutants shall be reported orally or by facsimile to TCEQ Region 16 within 24 hours from the time the permittee becomes aware of the violation, followed by a written report within five working days to TCEQ Region 16 and the Enforcement Division (MC 224):

| METALS       |             |
|--------------|-------------|
| Pollutant    | MAL* (mg/L) |
| Zinc (Total) | 0.005       |

<sup>\*</sup>Minimum Analytical Level

Test methods used must be sensitive enough to demonstrate compliance with the permit effluent limitations. If an effluent limit for a pollutant is less than the MAL, then the test method for that pollutant must be sensitive enough to demonstrate compliance at the MAL. Permit compliance/noncompliance determinations will be based on the effluent limitations contained in this permit, with consideration given to the MAL for the pollutants specified above.

When an analysis of an effluent sample for a pollutant listed above indicates no detectable levels above the MAL and the test method detection level is as sensitive as the specified MAL, a value of zero shall be used for that measurement when making calculations for the self-reporting form. This applies to determinations of daily maximum concentration, calculations of loading and daily averages, and other reportable results.

When a reported value is zero based on this MAL provision, the permittee shall submit the following statement with the self-reporting form either as a separate attachment to the form or as a statement in the comments section of the form:

"The reported value(s) of zero for \_\_\_\_[list pollutant(s)] \_\_\_ on the self-reporting form for \_\_\_\_\_indiction on the following conditions: (1) the analytical method used had a method detection level as sensitive as the MAL specified in the permit, and (2) the analytical results contained no detectable levels above the specified MAL."

When an analysis of an effluent sample for a pollutant indicates no detectable levels and the test method detection level is not as sensitive as the MAL specified in the permit, or an MAL is not specified in the permit for that pollutant, the level of detection achieved shall be used for that measurement when making calculations for the self-reporting form. A zero may not be used.

- 2. There is no mixing zone established for this discharge to an intermittent stream. Chronic toxic criteria apply at the point of discharge.
- 3. This permit does not authorize the discharge of domestic wastewater. All domestic wastewater must be disposed of in an approved manner, such as routing to an approved on-site septic tank and drainfield system or to an authorized third party for treatment and disposal.
- 4. Rinse water is defined as water used for external rinsing of tank cars and tank trucks. This permit does not authorize the discharge of any water used for internal rinsing of tank cars or tank trucks.
- 5. The permittee must continue to implement a stormwater pollution prevention plan (SWP3) that includes a set of best management practices (BMPs) to eliminate or lessen the exposure of stormwater to industrial activities and pollutants. The SWP3 must be maintained on site and be made readily available for review by authorized TCEQ personnel. The SWP3 must contain elements, or sections, to require implementation of the following activities:

- A. Good Housekeeping Measures Activities must be defined and implemented to ensure areas of the facility that either contribute or potentially contribute pollutants to stormwater discharges (e.g. Waste Processing and Drum Storage Unit, unloading dock areas, Waste Confirmation Unit, and truck tire wash areas) are maintained and operated in a clean and orderly manner. The frequency for conducting each of the good housekeeping measures must be defined in the SWP3.
- B. Spill Prevention and Response Measures Areas must be identified where spills would likely contribute pollutants to stormwater discharges. Procedures must be identified and implemented to minimize or prevent contamination of stormwater from spills. Spill cleanup techniques must be identified and the necessary materials and equipment for cleanup made available to facility personnel. Facility personnel that work in the identified areas must be trained in spill prevention and response measures at a minimum frequency of once per year. A record of employee training shall be maintained on a minimum frequency of once per year, maintained on site, and be made readily available for inspection by authorized TCEQ personnel upon request.
- C. Maintenance Program for Stormwater Control Structures A maintenance program must be developed and implemented to maintain the effectiveness of stormwater structural controls, including but not limited to the stormwater sedimentation/detention basin and the potentially contaminated stormwater basins. The SWP3 must identify specific activities, techniques, and schedules for maintenance of stormwater structural controls that ensure continued effective operation of these controls. Maintenance activities must be recorded at a minimum frequency of once per quarter, maintained on site, and be made readily available for inspection by authorized TCEQ personnel upon request.

The SWP3 may be modified at any time in order to implement either additional or more effective pollution control measures. A summary of revisions, including the dates of the revisions, shall be maintained on a quarterly basis, maintained as a part of the SWP3 document, and made readily available for inspection by authorized TCEQ personnel upon request.

Qualified personnel, who are familiar with the industrial activities performed at the facility, must conduct monthly inspections to determine the effectiveness of the Good Housekeeping Measures, Spill Prevention and Response Measures, Best Management Practices, and the Employee Training Program. The results of inspections must be documented in an inspection summary report; include an assessment for any necessary revisions or additional measures to increase effectiveness of the SWP3; and include a time-frame for implementation of any follow-up actions. The summary report must be maintained on site and be made readily available for inspection by authorized TCEQ personnel upon request.

- 6. Wastewater discharged via Outfall 001 must be sampled and analyzed as directed below for those parameters listed in Tables 1, 2, and 3 of Attachment A of this permit. Analytical testing for Outfall 001 must be completed within 60 days of initial discharge. Results of the analytical testing must be submitted within 90 days of initial discharge to the TCEQ Compliance Monitoring Team (MC-224) and Industrial Permits Team (MC-148). Based on a technical review of the submitted analytical results, an amendment may be initiated by TCEQ staff to include additional effluent limitations, monitoring requirements, or both.
  - Table 1: Analysis is required for all pollutants in Table 1. Wastewater must be sampled and analyzed for those parameters listed in Table 1 for a minimum of one sampling event that are each at least one week apart.

- Table 2: Analysis is required for all metals in Table 2. Sampling and analysis must be conducted for a minimum of one sampling event that are each at least one week apart.
- Table 3: For all pollutants listed in Table 3, the permittee shall indicate whether each pollutant is believed to be present or absent in the discharge. Sampling and analysis must be conducted for each pollutant believed present for a minimum of one sampling event.

The permittee shall report the flow at Outfall 001 in MGD in the attachment. The permittee shall indicate on each table whether the samples are composite (C) or grab (G) by checking the appropriate box.

#### **Attachment A**

Table 1 – Conventionals and Non-conventionals

| Outfall No.: \Bigcup C \Bigcup G              | E     | affluent C | oncentra | tion (mg | /L)     |
|---|-------|------------|----------|----------|---------|
| Pollutant                                     | Samp. | Samp.      | Samp.    | Samp.    | Average |
| Flow (MGD)                                    |       |            |          |          |         |
| 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                       |       |            |          |          |         |
| Total Dissolved Solids                        |       |            |          |          |         |
| Sulfate                                       |       |            |          |          |         |
| Chloride                                      |       |            |          |          |         |
| Fluoride                                      |       |            |          |          |         |
| Total Alkalinity (mg/L as CaCO <sub>3</sub> ) |       |            |          |          |         |
| Temperature (°F)                              |       |            |          |          |         |
| pH (Standard Units;<br>min/max)               |       |            |          |          |         |

Table 2 – Metals

| Pollutant            |       | <b>_)</b> 1 | $\mathbf{MAL}^2$ |       |         |        |
|----------------------|-------|-------------|------------------|-------|---------|--------|
| Pollutalit           | Samp. | Samp.       | Samp.            | Samp. | Average | (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, Free        |       |             |                  |       |         | 10     |
| Lead, Total          |       |             |                  |       |         | 0.5    |

Indicate units if different than  $\mu g/L$ . Minimum Analytical Level

| Pollutant       |       | $\mathbf{MAL}^2$ |       |       |         |        |
|-----------------|-------|------------------|-------|-------|---------|--------|
| ronutant        | Samp. | Samp.            | Samp. | Samp. | Average | (µg/L) |
| Mercury, Total  |       |                  |       |       |         | 0.005  |
| Nickel, Total   |       |                  |       |       |         | 2      |
| Selenium, Total |       |                  |       |       |         | 5      |
| Silver, Total   |       |                  |       |       |         | 0.5    |
| Thallium, Total |       |                  |       |       |         | 0.5    |
| Zinc, Total     |       |                  |       |       |         | 5.0    |

Table 3 – Toxic Pollutants with Water Quality Criteria

| Outfall No.: CG               | Samp. 1                     | Samp. 2             | Samp. 3             | Samp. 4             | Avg.                | MAL    |
|-------------------------------|-----------------------------|---------------------|---------------------|---------------------|---------------------|--------|
| Pollutant                     | (μ <b>g/L)</b> <sup>3</sup> | (μg/L) |
| Acrolein                      |                             |                     |                     |                     |                     | 0.7    |
| 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          |                             |                     |                     |                     |                     | 10     |
| Bromoform                     |                             |                     |                     |                     |                     | 10     |
| Carbon Tetrachloride          |                             |                     |                     |                     |                     | 2      |
| Chlorobenzene                 |                             |                     |                     |                     |                     | 10     |
| Chlorodibromomethane          |                             |                     |                     |                     |                     | 10     |
| Chloroform                    |                             |                     |                     |                     |                     | 10     |
| Chrysene                      |                             |                     |                     |                     |                     | 5      |
| Cresols                       |                             |                     |                     |                     |                     | 10     |
| 1,2-Dibromoethane             |                             |                     |                     |                     |                     | 10     |
| <i>m</i> -Dichlorobenzene     |                             |                     |                     |                     |                     | 10     |
| o-Dichlorobenzene             |                             |                     |                     |                     |                     | 10     |
| <i>p</i> -Dichlorobenzene     |                             |                     |                     |                     |                     | 10     |
| 3,3'-Dichlorobenzidine        |                             |                     |                     |                     |                     | 5      |
| 1,2-Dichloroethane            |                             |                     |                     |                     |                     | 10     |
| 1,1-Dichloroethylene          |                             |                     |                     |                     |                     | 10     |
| Dichloromethane               |                             |                     |                     |                     |                     | 20     |
| 1,2-Dichloropropane           |                             |                     |                     |                     |                     | 10     |
| 1,3-Dichloropropylene         |                             |                     |                     |                     |                     | 10     |
| 2,4-Dimethylphenol            |                             |                     |                     |                     |                     | 10     |
| Di- <i>n</i> -Butyl Phthalate |                             |                     |                     |                     |                     | 10     |
| Epichlorohydrin               |                             |                     |                     |                     |                     | 1,000  |
| Ethylbenzene                  |                             |                     |                     |                     |                     | 10     |

 $<sup>^{\</sup>scriptscriptstyle 3}$   $\,$  Indicate units if different than  $\mu g/L.$ 

| Outfall No.:                          | $\Box \mathbf{C} \Box \mathbf{G}$ | Samp. 1             | Samp. 2             | Samp. 3             | Samp. 4             | Avg.                | MAL    |
|---------------------------------------|-----------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------|
| Pollutant                             |                                   | (μg/L) <sup>3</sup> | (µg/L) |
| Ethylene Glycol                       |                                   |                     |                     |                     |                     |                     | _      |
| Fluoride                              |                                   |                     |                     |                     |                     |                     | 500    |
| Hexachlorobenzer                      | ne                                |                     |                     |                     |                     |                     | 5      |
| Hexachlorobutadi                      | iene                              |                     |                     |                     |                     |                     | 10     |
| Hexachlorocyclop                      | entadiene                         |                     |                     |                     |                     |                     | 10     |
| Hexachloroethane                      | e                                 |                     |                     |                     |                     |                     | 20     |
| 4,4'-Isopropylider [bisphenol A]      | nediphenol                        |                     |                     |                     |                     |                     | _      |
| Methyl Ethyl Keto                     | one                               |                     |                     |                     |                     |                     | 50     |
| Methyl <i>tert</i> -butyl [MTBE]      | ether                             |                     |                     |                     |                     |                     | _      |
| Nitrobenzene                          |                                   |                     |                     |                     |                     |                     | 10     |
| N-Nitrosodiethyla                     | amine                             |                     |                     |                     |                     |                     | 20     |
| N-Nitroso-di-n-B                      | utylamine                         |                     |                     |                     |                     |                     | 20     |
| Nonylphenol                           |                                   |                     |                     |                     |                     |                     | 333    |
| Pentachlorobenze                      | ene                               |                     |                     |                     |                     |                     | 20     |
| Pentachloropheno                      | ol                                |                     |                     |                     |                     |                     | 5      |
| Phenanthrene                          |                                   |                     |                     |                     |                     |                     | 10     |
| Polychlorinated B (PCBs) <sup>4</sup> | iphenyls                          |                     |                     |                     |                     |                     | 0.2    |
| Pyridine                              |                                   |                     |                     |                     |                     |                     | 20     |
| 1,2,4,5-Tetrachlor                    | obenzene                          |                     |                     |                     |                     |                     | 20     |
| 1,1,2,2-Tetrachlor                    | oethane                           |                     |                     |                     |                     |                     | 10     |
| Tetrachloroethyle                     | ne                                |                     |                     |                     |                     |                     | 10     |
| Toluene                               |                                   |                     |                     |                     |                     |                     | 10     |
| 1,1,1-Trichloroeth                    | ane                               |                     |                     |                     |                     |                     | 10     |
| 1,1,2-Trichloroeth                    | ane                               |                     |                     |                     |                     |                     | 10     |
| Trichloroethylene                     | !                                 |                     |                     |                     |                     |                     | 10     |
| 2,4,5-Trichloroph                     | enol                              |                     |                     |                     |                     |                     | 50     |
| TTHM (Total<br>Trihalomethanes)       |                                   |                     |                     |                     |                     |                     | 10     |
| Vinyl Chloride                        |                                   |                     |                     |                     |                     |                     | 10     |

Total of detects for PCB-1242, PCB-1254, PCB-1221, PCB-1232, PCB-1248, PCB-1260, PCB-1016. If all values are non-detects, enter the highest non-detect preceded by a "<" symbol.

### STATEMENT OF BASIS/TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION

#### DESCRIPTION OF APPLICATION

Applicant: Reagent Chemical & Research, LLC; Texas Pollutant Discharge Elimination

System (TPDES) Permit No. WQ0004994000 (EPA I.D. No. TX0133647)

Regulated activity: Industrial wastewater permit

Type of application: Renewal

Request: Renewal without changes

Authority: Federal Clean Water Act (CWA) §402; Texas Water Code (TWC) §26.027;

30 Texas Administrative Code (TAC) Chapter 305, Subchapters C-F, and Chapters 307 and 319; commission policies; and Environmental Protection

Agency (EPA) guidelines

#### EXECUTIVE DIRECTOR RECOMMENDATION

The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The draft permit will expire at midnight, five years from the date of permit issuance according to the requirements of 30 TAC §305.127(1)(C)(i).

#### REASON FOR PROJECT PROPOSED

The applicant applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of its existing permit.

#### PROJECT DESCRIPTION AND LOCATION

The applicant currently operates Reagent Chemical - Cotulla, a hydrochloric acid (HCL) solution distribution center.

The wastewater system consists of rinse water and stormwater. The source of the rinse water is from the external rinsing of tank cars and tank trucks. Rinse water and stormwater are captured on the loading platform and piped to above-ground neutralization tanks. Limestone neutralization tanks control the pH of commingled rinse water and stormwater prior to discharge via Outfall 001. Discharge is expected only during severe rain events that exceed the facility's stormwater collection capacity. Domestic sewage is disposed of by an on-site septic tank.

The facility is located at 1091 Stephenson Road, near the City of Cotulla in La Salle County, Texas.

#### **Discharge Route and Designated Uses**

The effluent is discharged to an unnamed ditch; thence to Slaughter Creek; thence to Cibolo Creek, thence to Frio River Above Choke Canyon Reservoir in Segment No. 2117 of the Nueces River Basin. The unclassified receiving water uses are minimal aquatic life use for the unnamed ditch and limited aquatic life use for Slaughter Creek. The designated uses for Segment No. 2117 are primary contact recreation, public water supply, aquifer protection, and high aquatic life use. The effluent limits in the draft permit will maintain and protect the existing instream uses. All determinations are preliminary and subject to additional review and revisions.

#### **Endangered Species Review**

The discharge from this permit action is not expected to have an effect on any federal endangered or threatened aquatic or aquatic dependent species or proposed species or their critical habitat. This

determination is based on the United States Fish and Wildlife Service's (USFWS) biological opinion on the State of Texas authorization of the Texas Pollutant Discharge Elimination System (TPDES; September 14, 1998; October 21, 1998 update). To make this determination for TPDES permits, TCEQ and EPA only considered aquatic or aquatic dependent species occurring in watersheds of critical concern or high priority as listed in Appendix A of the USFWS biological opinion. The determination is subject to reevaluation due to subsequent updates or amendments to the biological opinion. The permit does not require EPA review with respect to the presence of endangered or threatened species.

#### **Impaired Water Bodies**

Segment No. 2117 is currently listed on the State's inventory of impaired and threatened waters (the 2016 Clean Water Act Section 303(d) list). The listings include elevated bacteria from the downstream end of the segment to the confluence with Ruiz Creek (AUs 2117\_01 and 2117\_02). The facility does not discharge bacteria-contributing wastewater like domestic wastewater, so it is not anticipated that the discharge will contribute to the bacteria population in the impaired and threatened waters. In addition, Segment No. 2117 is listed for chloride and total dissolved solids from the downstream end of the segment to the upstream end of the segment (AUs 2117\_01 through 2117\_06). Based on the nature of wastewater generated at the facility, it is not anticipated that the discharge will contribute to chloride and total dissolved solids impairments in the listed segment. Pollutant analysis data for TDS, chloride, and sulfate were not available in the current application, however, the permittee is required to submit such data upon discharge (see Other Requirement No. 6 of the draft permit).

#### **Completed Total Maximum Daily Loads (TMDLs)**

There are no completed TMDLs for Segment No. 2117.

#### SUMMARY OF EFFLUENT DATA

Self-reporting data is not available because the facility has not discharged in the past five years prior to the date the application was submitted to the TCEQ.

#### DRAFT PERMIT CONDITIONS

The draft permit authorizes the discharge of rinse water and stormwater on an intermittent and flow-variable basis.

Effluent limitations are established in the draft permit as follows:

| Outfall | Pollutant              | Daily Average | Daily Maximum |
|---------|------------------------|---------------|---------------|
| Outian  | Tonutant               | mg/L          | mg/L          |
|         | Flow                   | Report        | Report        |
| 001     | Chemical Oxygen Demand | N/A           | 150           |
|         | Oil and Grease         | N/A           | 15            |
|         | Total Zinc             | N/A           | 1.085         |
|         | рН                     | Between 6.0   | to 9.0 SU     |

#### **OUTFALL LOCATIONS**

| Outfall | Latitude    | Longitude   |
|---------|-------------|-------------|
| 001     | 28.534444 N | 99.228056 W |

#### **Technology-Based Effluent Limitations**

Regulations in Title 40 of the Code of Federal Regulations (40 CFR) require that technology-based limitations be placed in wastewater discharge permits based on effluent limitations guidelines, where applicable, or on best professional judgment (BPJ) in the absence of guidelines. Effluent limitation guidelines found in 40 CFR Part 442 – Transportation Equipment Cleaning Point Source Category are not applicable to this facility because the guidelines do not apply to facilities that clean only the exteriors of transportation equipment (40 CFR §442.1(a)). The limits for chemical oxygen demand, oil and grease, and pH established in the existing permit based on BPJ are continued in the draft permit based on anti-backsliding requirements in 40 CFR §122.44(l). See Appendix A of this technical summary for further discussion of technology-based effluent limitations (TBELs) in the draft permit.

#### **Water Quality-Based Effluent Limitations**

Calculations of water quality-based effluent limitations for the protection of aquatic life and human health are presented in Appendix B. Aquatic life criteria established in Table 1 and human health criteria established in Table 2 of 30 TAC Chapter 307 are incorporated into the calculations, as are recommendations in the Water Quality Assessment Team's memorandum dated February 25, 2025. TCEQ practice for determining significant potential is to compare the reported analytical data from the facility against percentages of the calculated daily average water quality-based effluent limitation. Permit limitations are required when analytical data reported in the application exceeds 85 percent of the calculated daily average water quality-based effluent limitation. Monitoring and reporting is required when analytical data reported in the application exceeds 70 percent of the calculated daily average water quality-based effluent limitation.

There is no analytical data available in the submitted permit application because the facility has not discharged since 2014. Other Requirement No. 6 has been continued in the draft permit accordingly. Wastewater discharged via Outfall 001 must be sampled and analyzed as directed for those parameters listed in Tables 1, 2, and 3 of Attachment A of the draft permit. Analytical testing for Outfall 001 must be completed within 60 days of initial discharge. Results of the analytical testing must be submitted within 90 days of initial discharge to the TCEQ Industrial Permits Team (MC-148). Based on a technical review of the submitted analytical results, an amendment may be initiated by TCEQ staff to include additional effluent limitations, monitoring requirements, or both.

The limits in the existing permit were compared to the calculated water quality-based effluent limits to determine whether the existing limits are still protective. The existing total zinc limitation of 1.145 mg/L (daily maximum) is less stringent than the calculated water quality-based limits of 1.085 mg/L (daily maximum). See Appendix B for the Calculated Water Quality-Based Effluent Limits. A new total zinc limitation of 1.085 mg/L (daily maximum) is proposed in the draft permit. This more stringent limit has only slightly been lowered and a compliance period for the lowered limit is not justified.

Since the facility has not discharged since 2014, the flow value used in the technical summary prepared for the existing permit of 0.0068 MGD for both Effluent Flow for Aquatic Life and Effluent Flow for Human Health has been continued in calculating and screening limitations.

#### Total Dissolved Solids (TDS), Chloride, and Sulfate Screening

There is no analytical data available for TDS, chloride, and sulfate screening because the facility has not discharged since 2014. Testing for TDS, chloride, and sulfate is required in Other Requirement No. 6 of the draft permit. Based on a technical review of the submitted analytical results, an amendment may be initiated by TCEQ staff to include additional effluent limitations, monitoring requirements, or both.

#### pH Screening

The existing permit includes pH limits of 6.0-9.0 SU at Outfall 001, which discharges into an unclassified water body. Consistent with the procedures for pH screening that were submitted to EPA with a letter dated May 28, 2014, and approved by EPA in a letter dated June 2, 2014, requiring a discharge to an unclassified water body to meet pH limits of 6.0-9.0 standard units reasonably ensures instream compliance with *Texas Surface Water Quality Standards* pH criteria. These limits have been carried forward in the draft permit.

#### Whole Effluent Toxicity Testing (Biomonitoring)

Biomonitoring requirements are not included in the draft permit. The existing permit did not establish biomonitoring requirements and discharges authorized by this permit do not meet the threshold established in the *Procedures to Implement the Texas Surface Water Quality Standards* (RG-194) to impose biomonitoring requirements.

#### **SUMMARY OF CHANGES FROM APPLICATION**

No changes were made from the application.

1. A more stringent total zinc limitation of 1.085 mg/L (daily maximum) is proposed in the draft permit. See the Water Quality-Based Effluent Limitations section in the Statement of Basis of this draft permit for additional information.

#### SUMMARY OF CHANGES FROM EXISTING PERMIT

The following additional changes have been made to the draft permit.

- 1. Pages 3-13 were updated (May 2021 version).
- 2. The permittee's legal name in the existing permit is "Reagent Chemical & Research, Inc." The permittee requested a name change to "Reagent Chemical & Research, LLC" in Item 13.c of the application's Technical Report.
- 3. The sampling frequency in tables 1 and 2 of Other Requirement #6 was reduced to one sampling event per week. This change does not relax the existing permit, but instead recognizes the highly intermittent, or lack of, discharge from this facility.
- 4. Other Requirement #6 was modified to require analysis of all metals in Table 2. The Industrial Permit Application Technical Report requires sampling for all of the metals included in Table 2.

#### BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on August 28, 2024, and additional information received on September 26, 2025.
- 2. Existing permits: TPDES Permit No. WQ0004994000 issued on May 28, 2020.
- 3. TCEQ Rules.
- 4. *Texas Surface Water Quality Standards* 30 TAC §§307.1-307.10, effective March 1, 2018, as approved by EPA Region 6.

- 5. *Texas Surface Water Quality Standards* 30 TAC §§307.1-307.10, effective March 6, 2014, as approved by EPA Region 6, for portions of the 2018 standards not approved by EPA Region 6.
- 6. *Texas Surface Water Quality Standards* 30 TAC §§307.1-307.10, effective July 22, 2010, as approved by EPA Region 6, for portions of the 2014 standards not approved by EPA Region 6.
- 7. *Texas Surface Water Quality Standards* 30 TAC §§307.1-307.10, effective August 17, 2000, and Appendix E, effective February 27, 2002, for portions of the 2010 standards not approved by EPA Region 6.
- 8. *Procedures to Implement the Texas Surface Water Quality Standards* (IPs), Texas Commission on Environmental Quality, June 2010, as approved by EPA Region 6.
- 9. Procedures to Implement the Texas Surface Water Quality Standards, Texas Commission on Environmental Quality, January 2003, for portions of the 2010 IPs not approved by EPA Region 6.
- 10. Memos from the Standards Implementation Team and Water Quality Assessment Team of the Water Quality Assessment Section of the TCEO.
- 11. Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, TCEQ Document No. 98-001.000-OWR-WQ, May 1998.
- 12. EPA Effluent Guidelines: N/A.
- 13. Consistency with the Coastal Management Plan: N/A
- 14. Letter dated May 28, 2014, from L'Oreal W. Stepney, P.E., Deputy Director, Office of Water, TCEQ, to Bill Honker, Director, Water Quality Protection Division, EPA (TCEQ proposed development strategy for pH evaluation procedures).
- 15. Letter dated June 2, 2014, from William K. Honker, P.E., Director, Water Quality Protection Division, EPA, to L'Oreal W. Stepney, P.E., Deputy Director, Office of Water, TCEQ (Approval of TCEQ proposed development strategy for pH evaluation procedures).

#### PROCEDURES FOR FINAL DECISION

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

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

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

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

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

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

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

For additional information about this application, contact Aldo Guerrero at (512) 239-4317.

| Aldo Guerrero | September 30, 2025 |
|---------------|--------------------|
| Aldo Guerrero | Date               |

### Appendix A Calculated Technology-Based Effluent Limits

The draft permit authorizes the discharge of rinse water and stormwater on an intermittent and flow variable basis via Outfall 001. The limits for chemical oxygen demand, oil and grease, and pH established in the existing permit based on BPJ are continued in the draft permit in accordance with anti-backsliding requirements in 40 CFR §122.44(l). Effluent limitation guidelines found in 40 CFR Part 442 – Transportation Equipment Cleaning Point Source Category are not applicable to this facility because the guidelines do not apply to facilities that clean only the exteriors of transportation equipment (40 CFR 442.1(a)).

| Outfall | Pollutant              | Daily Average<br>mg/L | Daily Maximum<br>mg/L |  |
|---------|------------------------|-----------------------|-----------------------|--|
| 001     | Chemical Oxygen Demand | N/A                   | 150                   |  |
|         | Oil and Grease         | N/A                   | 15                    |  |
|         | pH                     | Between 6.0 to 9.0 SU |                       |  |

#### **Appendix B Calculated Water Quality-Based Effluent Limits**

#### **TEXTOX MENU #7 - INTERMITTENT STREAM WITH PERENNIAL POOLS**

The water quality-based effluent limitations developed below are calculated using:

Table 1, 2014 Texas Surface Water Quality Standards (30 TAC 307) for Freshwater Aquatic Life Table 2, 2018 Texas Surface Water Quality Standards for Human Health, Incidental Fishery "Procedures to Implement the Texas Surface Water Quality Standards," TCEQ, June 2010

#### PERMIT INFORMATION

| Permittee Name:   | Reagent Chemical & Research, Inc. |
|-------------------|-----------------------------------|
| TPDES Permit No.: | WQ0004994000                      |
| Outfall No.:      | 001                               |
| Prepared by:      | Aldo Guerrero                     |
| Date:             | September 26, 2025                |

| DISCHARGE INFORMATION                |              |
|--------------------------------------|--------------|
| Intermittent Receiving Waterbody:    | Unnamed dito |
| Segment No.:                         | 2117         |
| TSS (mg/L):                          | 8            |
| pH (Standard Units):                 | 7.6          |
| Hardness (mg/L as CaCO₃):            | 168          |
| Chloride (mg/L):                     | 260          |
| Effluent Flow for Aquatic Life       |              |
| (MGD):                               | 0.0068       |
| Critical Low Flow [7Q2] (cfs):       | 0            |
| % Effluent for Chronic Aquatic Life: | 100          |
| % Effluent for Acute Aquatic Life:   | 100          |
| Effluent Flow for Human Health       |              |
| (MGD):                               | 0.0068       |
| Harmonic Mean Flow (cfs):            | 0.1          |
| % Effluent for Human Health:         | 9.520        |
|                                      |              |

#### CALCULATE DISSOLVED FRACTION (AND ENTER WATER EFFECT RATIO IF APPLICABLE):

| Stream/River Metal    | Intercept<br>(b) | Slope<br>(m) | Partition<br>Coefficient<br>(Kp) | Dissolved<br>Fraction<br>(Cd/Ct) | Source  | Water<br>Effect<br>Ratio<br>(WER) | Source  |
|-----------------------|------------------|--------------|----------------------------------|----------------------------------|---------|-----------------------------------|---------|
| Aluminum              | N/A              | N/A          | N/A                              | 1.00                             | Assumed | 1.00                              | Assumed |
| Arsenic               | 5.68             | -0.73        | 104892.47                        | 0.544                            |         | 1.00                              | Assumed |
| Cadmium               | 6.60             | -1.13        | 379759.21                        | 0.248                            |         | 1.00                              | Assumed |
| Chromium (total)      | 6.52             | -0.93        | 478769.32                        | 0.207                            |         | 1.00                              | Assumed |
| Chromium (trivalent)  | 6.52             | -0.93        | 478769.32                        | 0.207                            |         | 1.00                              | Assumed |
| Chromium (hexavalent) | N/A              | N/A          | N/A                              | 1.00                             | Assumed | 1.00                              | Assumed |
| Copper                | 6.02             | -0.74        | 224757.09                        | 0.357                            |         | 1.00                              | Assumed |
| Lead                  | 6.45             | -0.80        | 533983.71                        | 0.190                            |         | 1.00                              | Assumed |
| Mercury               | N/A              | N/A          | N/A                              | 1.00                             | Assumed | 1.00                              | Assumed |
| Nickel                | 5.69             | -0.57        | 149705.83                        | 0.455                            |         | 1.00                              | Assumed |
| Selenium              | N/A              | N/A          | N/A                              | 1.00                             | Assumed | 1.00                              | Assumed |
| Silver                | 6.38             | -1.03        | 281719.76                        | 0.307                            |         | 1.00                              | Assumed |
| Zinc                  | 6.10             | -0.70        | 293654.74                        | 0.299                            |         | 1.00                              | Assumed |

CALCULATE DAILY AVERAGE AND DAILY MAXIMUM EFFLUENT LIMITATIONS:

| Parameter                        | FW Acute<br>Criterion<br>(μg/L) | FW Chronic<br>Criterion<br>(μg/L) | WLAa<br>(μg/L) | WLAc<br>(μg/L) | LTAα<br>(μg/L) | LTAc<br>(μg/L) | Daily<br>Avg.<br>(μg/L) | Daily<br>Max.<br>(μg/L) |
|----------------------------------|---------------------------------|-----------------------------------|----------------|----------------|----------------|----------------|-------------------------|-------------------------|
| Aldrin                           | 3.0                             | N/A                               | 3.00           | N/A            | 1.72           | N/A            | 2.52                    | 5.34                    |
| Aluminum                         | 991                             | N/A                               | 991            | N/A            | 568            | N/A            | 834                     | 1765                    |
| Arsenic                          | 340                             | 150                               | 625            | 276            | 358            | 212            | 312                     | 660                     |
| Cadmium                          | 14.2                            | 0.353                             | 57.4           | 1.42           | 32.9           | 1.10           | 1.61                    | 3.41                    |
| Carbaryl                         | 2.0                             | N/A                               | 2.00           | N/A            | 1.15           | N/A            | 1.68                    | 3.56                    |
| Chlordane                        | 2.4                             | 0.004                             | 2.40           | 0.00400        | 1.38           | 0.00308        | 0.00452                 | 0.00957                 |
| Chlorpyrifos                     | 0.083                           | 0.041                             | 0.0830         | 0.0410         | 0.0476         | 0.0316         | 0.0464                  | 0.0981                  |
| Chromium (+3)                    | 871                             | 113                               | 4209           | 548            | 2412           | 422            | 619                     | 1311                    |
| Chromium (+6)                    | 15.7                            | 10.6                              | 15.7           | 10.6           | 9.00           | 8.16           | 11.9                    | 25.3                    |
| Copper                           | 23.2                            | 14.8                              | 64.8           | 41.3           | 37.1           | 31.8           | 46.7                    | 98.8                    |
| Cyanide (free)                   | 45.8                            | 10.7                              | 45.8           | 10.7           | 26.2           | 8.24           | 12.1                    | 25.6                    |
| 4,4'-DDT                         | 1.1                             | 0.001                             | 1.10           | 0.00100        | 0.630          | 0.000770       | 0.00113                 | 0.00239                 |
| Demeton                          | N/A                             | 0.1                               | N/A            | 0.100          | N/A            | 0.0770         | 0.113                   | 0.239                   |
| Diazinon                         | 0.17                            | 0.17                              | 0.170          | 0.170          | 0.0974         | 0.131          | 0.143                   | 0.302                   |
| Dicofol                          | 59.3                            | 19.8                              | 59.3           | 19.8           | 34.0           | 15.2           | 22.4                    | 47.4                    |
| Dieldrin                         | 0.24                            | 0.002                             | 0.240          | 0.00200        | 0.138          | 0.00154        | 0.00226                 | 0.00478                 |
| Diuron                           | 210                             | 70                                | 210            | 70.0           | 120            | 53.9           | 79.2                    | 167                     |
| Endosulfan I (alpha)             | 0.22                            | 0.056                             | 0.220          | 0.0560         | 0.126          | 0.0431         | 0.0633                  | 0.134                   |
| Endosulfan II (beta)             | 0.22                            | 0.056                             | 0.220          | 0.0560         | 0.126          | 0.0431         | 0.0633                  | 0.134                   |
| Endosulfan sulfate               | 0.22                            | 0.056                             | 0.220          | 0.0560         | 0.126          | 0.0431         | 0.0633                  | 0.134                   |
| Endrin                           | 0.086                           | 0.002                             | 0.0860         | 0.00200        | 0.0493         | 0.00154        | 0.00226                 | 0.00478                 |
| Guthion                          | N/A                             | 0.01                              | N/A            | 0.0100         | N/A            | 0.00770        | 0.0113                  | 0.0239                  |
| Heptachlor                       | 0.52                            | 0.004                             | 0.520          | 0.00400        | 0.298          | 0.00308        | 0.00452                 | 0.00957                 |
| Hexachlorocyclohexane (Lindane)  | 1.126                           | 0.08                              | 1.13           | 0.0800         | 0.645          | 0.0616         | 0.0905                  | 0.191                   |
| Lead                             | 113                             | 4.41                              | 596            | 23.2           | 342            | 17.9           | 26.2                    | 55.6                    |
| Malathion                        | N/A                             | 0.01                              | N/A            | 0.0100         | N/A            | 0.00770        | 0.0113                  | 0.0239                  |
| Mercury                          | 2.4                             | 1.3                               | 2.40           | 1.30           | 1.38           | 1.00           | 1.47                    | 3.11                    |
| Methoxychlor                     | N/A                             | 0.03                              | N/A            | 0.0300         | N/A            | 0.0231         | 0.0339                  | 0.0718                  |
| Mirex                            | N/A                             | 0.001                             | N/A            | 0.00100        | N/A            | 0.000770       | 0.00113                 | 0.00239                 |
| Nickel                           | 726                             | 80.7                              | 1596           | 177            | 915            | 136            | 200                     | 424                     |
| Nonylphenol                      | 28                              | 6.6                               | 28.0           | 6.60           | 16.0           | 5.08           | 7.47                    | 15.8                    |
| Parathion (ethyl)                | 0.065                           | 0.013                             | 0.0650         | 0.0130         | 0.0372         | 0.0100         | 0.0147                  | 0.0311                  |
| Pentachlorophenol                | 15.9                            | 12.2                              | 15.9           | 12.2           | 9.14           | 9.42           | 13.4                    | 28.4                    |
| Phenanthrene                     | 30                              | 30                                | 30.0           | 30.0           | 17.2           | 23.1           | 25.2                    | 53.4                    |
| Polychlorinated Biphenyls (PCBs) | 2.0                             | 0.014                             | 2.00           | 0.0140         | 1.15           | 0.0108         | 0.0158                  | 0.0335                  |
| Selenium                         | 20                              | 5                                 | 20.0           | 5.00           | 11.5           | 3.85           | 5.65                    | 11.9                    |
| Silver                           | 0.8                             | N/A                               | 29.0           | N/A            | 16.6           | N/A            | 24.4                    | 51.6                    |
| Toxaphene                        | 0.78                            | 0.0002                            | 0.780          | 0.000200       | 0.447          | 0.000154       | 0.000226                | 0.000478                |
| Tributyltin (TBT)                | 0.13                            | 0.024                             | 0.130          | 0.0240         | 0.0745         | 0.0185         | 0.0271                  | 0.0574                  |
| 2,4,5 Trichlorophenol            | 136                             | 64                                | 136            | 64.0           | 77.9           | 49.3           | 72.4                    | 153                     |
| Zinc                             | 182                             | 183                               | 609            | 614            | 349            | 473            | 513                     | 1085                    |

#### **HUMAN HEALTH (APPLIES FOR INCIDENTAL FRESHWATER FISH TISSUE)**

#### CALCULATE DAILY AVERAGE AND DAILY MAXIMUM EFFLUENT LIMITATIONS:

|                    | Incidental<br>Fish  |                |                |                      | Daily          |
|--------------------|---------------------|----------------|----------------|----------------------|----------------|
| Parameter          | Criterion<br>(μg/L) | WLAh<br>(μg/L) | LTAh<br>(μg/L) | Daily Avg.<br>(μg/L) | Max.<br>(μg/L) |
| Acrylonitrile      | 1150                | 12080          | 11235          | 16515                | 34940          |
| Aldrin             | 1.147E-04           | 0.00120        | 0.00112        | 0.00164              | 0.00348        |
| Anthracene         | 13170               | 138347         | 128663         | 189134               | 400140         |
| Antimony           | 10710               | 112505         | 104630         | 153806               | 325399         |
| Arsenic            | N/A                 | N/A            | N/A            | N/A                  | N/A            |
| Barium             | N/A                 | N/A            | N/A            | N/A                  | N/A            |
| Benzene            | 5810                | 61032          | 56760          | 83437                | 176523         |
| Benzidine          | 1.07                | 11.2           | 10.5           | 15.3                 | 32.5           |
| Benzo(a)anthracene | 0.25                | 2.63           | 2.44           | 3.59                 | 7.59           |

| Ponzo(a)nyrono                              | 0.025             | 0.263           | 0.244           | 0.359             | 0.759             |
|---|-------------------|-----------------|-----------------|-------------------|-------------------|
| Benzo(a)pyrene Bis(chloromethyl)ether       | 2.745             | 28.8            | 26.8            | 39.4              | 83.4              |
| Bis(2-chloroethyl)ether                     | 428.3             | 4499            | 4184            | 6150              | 13012             |
| Bis(2-ethylhexyl) phthalate [Di(2-          | 420.3             | 4433            | 4104            | 0130              | 13012             |
| ethylhexyl) phthalate]                      | 75.5              | 793             | 738             | 1084              | 2293              |
| Bromodichloromethane                        | 70.0              | 733             | 7.00            |                   |                   |
| [Dichlorobromomethane]                      | 2750              | 28888           | 26866           | 39492             | 83552             |
| Bromoform [Tribromomethane]                 | 10600             | 111350          | 103555          | 152226            | 322057            |
| Cadmium                                     | N/A               | N/A             | N/A             | N/A               | N/A               |
| Carbon Tetrachloride                        | 460               | 4832            | 4494            | 6606              | 13976             |
| Chlordane                                   | 0.025             | 0.263           | 0.244           | 0.359             | 0.759             |
| Chlorobenzene                               | 27370             | 287514          | 267388          | 393060            | 831576            |
| Chlorodibromomethane                        |                   |                 |                 |                   |                   |
| [Dibromochloromethane]                      | 1830              | 19224           | 17878           | 26280             | 55600             |
| Chloroform [Trichloromethane]               | 76970             | 808547          | 751949          | 1105364           | 2338561           |
| Chromium (hexavalent)                       | 5020              | 52734           | 49042           | 72092             | 152521            |
| Chrysene                                    | 25.2              | 265             | 246             | 361               | 765               |
| Cresols [Methylphenols]                     | 93010             | 977043          | 908650          | 1335715           | 2825900           |
| Cyanide (free)                              | N/A               | N/A             | N/A             | N/A               | N/A               |
| 4,4'-DDD                                    | 0.02              | 0.210           | 0.195           | 0.287             | 0.607             |
| 4,4'-DDE                                    | 0.0013            | 0.0137          | 0.0127          | 0.0186            | 0.0394            |
| 4,4'-DDT                                    | 0.004             | 0.0420          | 0.0391          | 0.0574            | 0.121             |
| 2,4'-D                                      | N/A               | N/A             | N/A             | N/A               | N/A               |
| Danitol [Fenpropathrin]                     | 4730              | 49687           | 46209           | 67927             | 143710            |
| 1,2-Dibromoethane [Ethylene                 |                   |                 |                 |                   |                   |
| Dibromide]                                  | 42.4              | 445             | 414             | 608               | 1288              |
| m-Dichlorobenzene [1,3-                     |                   |                 |                 |                   |                   |
| Dichlorobenzene]                            | 5950              | 62503           | 58128           | 85447             | 180777            |
| o-Dichlorobenzene [1,2-                     |                   |                 |                 |                   |                   |
| Dichlorobenzene]                            | 32990             | 346550          | 322292          | 473768            | 1002327           |
| <i>p</i> -Dichlorobenzene [1,4-             |                   |                 |                 |                   |                   |
| Dichlorobenzene]                            | N/A               | N/A             | N/A             | N/A               | N/A               |
| 3,3'-Dichlorobenzidine                      | 22.4              | 235             | 219             | 321               | 680               |
| 1,2-Dichloroethane                          | 3640              | 38237           | 35561           | 52273             | 110593            |
| 1,1-Dichloroethylene [1,1-                  |                   |                 |                 |                   | 1674515           |
| Dichloroethene]                             | 551140            | 5789564         | 5384294         | 7914912           | 4                 |
| Dichloromethane [Methylene                  | 422220            | 4.400503        | 4202554         | 4044740           | 4050033           |
| Chloride]                                   | 133330            | 1400592         | 1302551         | 1914749           | 4050933           |
| 1,2-Dichloropropane                         | 2590              | 27207           | 25303           | 37194             | 78691             |
| 1,3-Dichloropropene [1,3-Dichloropropylene] | 1190              | 12501           | 11626           | 17089             | 36155             |
|   |                   |                 |                 |                   | 91.1              |
| Dicofol [Kelthane] Dieldrin                 | 2.0E-04           | 31.5<br>0.00210 | 29.3<br>0.00195 | 43.0<br>0.00287   | 0.00607           |
|   |                   |                 | 824145          |                   |                   |
| 2,4-Dimethylphenol                          | 84360<br>924      | 886177          |                 | 1211492           | 2563089           |
| Di- <i>n</i> -Butyl Phthalate               | 924               | 9706            | 9027            | 13269             | 28073<br>0.000024 |
| Dioxins/Furans [TCDD Equivalents]           | 7.97E-07          | 0.0000084       | 0.0000078       | 0.0000114         | 2                 |
| Endrin                                      | 0.2               | 2.10            | 1.95            | 2.87              | 6.07              |
| Epichlorohydrin                             | 20130             | 211460          | 196658          | 289086            | 611604            |
| Ethylbenzene                                | 18670             | 196123          | 182394          | 268119            | 567246            |
| Edityibelizelie                             | 10070             | 176479058       | 164125524       | 241264521         | 5104303           |
| Ethylene Glycol                             | 1.68E+08          | 170479038       | 7               | 3                 | 818               |
| Fluoride                                    | N/A               | N/A             | N/A             | N/A               | N/A               |
| Heptachlor                                  | 0.001             | 0.0105          | 0.00977         | 0.0143            | 0.0303            |
| Heptachlor Epoxide                          | 0.001             | 0.0305          | 0.0283          | 0.0145            | 0.0303            |
| Hexachlorobenzene                           | 0.0029            | 0.0303          | 0.0283          | 0.0410            | 0.206             |
| Hexachlorobutadiene                         | 2.2               | 23.1            | 21.5            | 31.5              | 66.8              |
| Hexachlorocyclohexane (alpha)               | 0.084             | 0.882           | 0.821           | 1.20              | 2.55              |
| Hexachlorocyclohexane (beta)                | 2.6               | 27.3            | 25.4            | 37.3              | 78.9              |
| Hexachlorocyclohexane (gamma)               | 2.0               | 27.3            | 23.4            | 37.3              | 70.3              |
| [Lindane]                                   | 3.41              | 35.8            | 33.3            | 48.9              | 103               |
|   | J. <del>T</del> I | ن.در            | ر.ر             | <del>-1</del> 0.J | 103               |

| Hexachloropthene         23.3         245         228         334         707           Hexachlorophene         29         305         283         416         881           4,4'-Isopropylidenediphenol [Bisphenol A]         159820         1678862         1561342         2295172         4855772           Lead         38.3         2121         1973         2899         6134           Mercury         0.122         1.28         1.19         1.75         3.70           Methyl Ethyl Ketone         9.92E+06         10420682         96912215         142460955         87           Methyl Ethyl Ketone         9.92E+06         104206822         96912215         142460955         87           Methyl Ethyl Ketone         9.92E+06         110103         1024026         156318         3184720           Michyl Ethyl Ketone         9.02E+06         110103         102402   | Hexachlorocyclopentadiene            | 116      | 1219      | 1133        | 1665        | 3524    |
|---|--------------------------------------|----------|-----------|-------------|-------------|---------|
| 4,4'-Isopropylidenediphenol [Bisphenol A]         159820         1678862         1561342         2295172         4855772           Lead         38.3         2121         1973         2899         6134           Mercury         0.122         1.28         1.19         2899         6134           Methoxychlor         30         315         293         430         911           Methyl Ethyl Ketone         9.92E+06         104206682         9691215         142460955         87           Methyl tert-butyl ether [MTBE]         104820         1101103         102402         1505318         318470           Mickel         11400         263176         244754         359788         761184           Nikrate-Nitrogen (as Total Nitrogen)         N/A         1638         1638         1638         1638         1638         1638         1249         1416         633         1276         1640         1638         1276         1640         1416         1638         1276         1640   | Hexachloroethane                     | 23.3     | 245       | 228         | 334         | 707     |
| [Bisphenol A]         159820         1678862         1561342         2295172         4855772           Lead         38.3         2121         1973         2899         6134           Mercury         0.122         1.28         1.19         1.75         3.70           Methoxychlor         30         315         293         430         911           Methyl Ethyl Ketone         9.92E+06         104206682         96912215         142460955         87           Methyl tert-butyl ether [MTBE]         104820         110103         1024026         1505318         3184720           Nickel         11400         263176         244754         359788         761184           Nitrate-Nitrogen (as Total Nitrogen)         N/A         N/A         N/A         N/A         N/A           N-Nitrosodiethylamine         21         221         205         301         638           N-Nitrosodiethylamine         21         221         205         301         638           N-Nitrosodiethylamine         22         221         205         301         638           N-Nitrosodiethylamine         29         30.5         28.3         41.6         88.1           Pottachlorobenzene   | Hexachlorophene                      | 29       | 305       | 283         | 416         | 881     |
| Bead   38.3   2121   1973   2899   6134     Mercury   0.122   1.28   1.19   1.75   3.70     Methoxychlor   30   315   293   430   911     Methyl Ethyl Ketone   9.92E+06   104206682   96912215   142460955   87     Methyl Ethyl teher [MTBE]   104820   1101103   1024026   1505318   3184720     Nickel   11400   263176   244754   359788   761184     Nitrate-Nitrogen (as Total Nitrogen)   N/A   N/A   N/A   N/A   N/A     Nitrobenzene   18730   196753   182980   268981   569069     N-Nitrosodiethylamine   21   221   205   301   638     N-Nitroso-di-n-Butylamine   24   441   410   603   1276     Pentachlorobenzene   3.55   37.3   34.7   50.9   107     Pentachlorobenzene   3.56   37.3   34.7   50.9   107     Pertachlorobenzene   3.57   37.3   34.7   50.9   107     Pertachlorobenzene   3.58   37.3   34.7   50.9   107     Pertachlorobenzene   2.9   30.5   28.3   41.6   88.1     Polychlorinated Biphenyls [PCBs]   6.40E-03   0.0672   0.0625   0.0919   0.194     Pyridine   9470   99480   92516   135998   287724     Selenium   N/A   N/A   N/A   N/A   N/A   N/A     1,2,4,5-Tetrachlorobenzene   263.5   2768   2574   3784   8005     Tetrachloroethylene   2800   29413   27354   40210   85071     Thallium   2.3   2.4   2.5   3.3   69.8     Toluene   N/A   N/A   N/A   N/A   N/A     Toxaphene   0.11   1.16   1.07   1.57   3.34     2,4,5-TP [Silvex]   3690   38762   36049   52992   112112     Trichloroethane   7843540   82394081   76626495   112640947   99     1,1,2-Trichloroethane   7843540   82394081   76626495   112640947   99     1,1,2-Trichloroethane   7743540   7753   7024   10325   23836     1,1,2-Trichloroethane   7843540   82394081   76626495   112640947   99     1,1,2-Trichloroethane   719   7553   7024   10325   23836     2,4,5-Trichloroethane   719   7553   7024   10325   23836     2,4,5-Trichlorophenol   719   7553   7024   10325   23836   2485   2485 | 4,4'-Isopropylidenediphenol          |          |           |             |             |         |
| Mercury         0.122         1.28         1.19         1.75         3.70           Methoxychlor         30         315         293         430         911           Methyl Ethyl Ketone         9.92E+06         104206682         96912215         14260955         87           Methyl Ethyl Lert- butyl ether [MTBE]         104820         1101103         1024026         1553318         3184720           Nickel         11400         263176         244754         359788         761184           Nitrate-Nitrogen (as Total Nitrogen)         N/A         N/A         N/A         N/A           Nitrobenzene         18730         196753         182980         268981         569069           N-Nitroso-di-n-Butylamine         21         221         205         301         638           N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.0         262.5         0.0919         0.194           Pyridine         9470         99480         92516         135998         287242           Selenium <t< td=""><td>[Bisphenol A]</td><td>159820</td><td>1678862</td><td>1561342</td><td>2295172</td><td>4855772</td></t<>   | [Bisphenol A]                        | 159820   | 1678862   | 1561342     | 2295172     | 4855772 |
| Methoxychlor         30         315         293         430         911           Methyl Ethyl Ketone         9.92E+06         104206682         96912215         142460955         87           Methyl tert-butyl ether [MTBE]         104820         1101103         1024026         1505318         3184720           Nickel         11400         263176         244754         359788         761148           Nitrate-Nitrogen (as Total Nitrogen)         N/A         N/A         N/A         N/A         N/A           Nitrobenzene         18730         196753         182980         268981         569069           N-Nitrosodiethylamine         21         221         205         301         638           N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724  | Lead                                 | 38.3     | 2121      | 1973        | 2899        | 6134    |
| Methyl Ethyl Ketone         9.92E+06         104206682         96912215         142460955         87           Methyl tert-butyl ether [MTBE]         104820         1101103         1024026         1505318         3184720           Nickel         11400         263176         244754         359788         761184           Nitrate-Nitrogen (as Total Nitrogen)         N/A         N/A         N/A         N/A         N/A         N/A           Nitrobenzene         18730         196753         182980         268981         569069           N-Nitrosodiethylamine         21         221         205         301         638           N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         100           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724           Selenium         N/A         N/A         N/A         1,2,4,5-Tetrachlorobenzen   | Mercury                              | 0.122    | 1.28      | 1.19        | 1.75        | 3.70    |
| Methyl Ethyl Ketone         9.92E+06         104206682         96912215         12460955         87           Methyl tert-butyl ether [MTBE]         104820         1101103         1024026         1505318         3184720           Nickel         11400         263176         244754         359788         761184           Nitrate-Nitrogen (as Total Nitrogen)         N/A         156909         30.5         20.0         30.0         120         20.0         20  | Methoxychlor                         | 30       | 315       | 293         | 430         | 911     |
| Methyl tert-butyl ether [MTBE]         104820         1101103         1024026         1505318         3184720           Nickel         11400         263176         244754         359788         761184           Nitrate-Nitrogen (as Total Nitrogen)         N/A         N/A         N/A         N/A         N/A           Nitrobenzene         18730         196753         182980         268981         569069           N-Nitrosodiethylamine         21         221         205         301         638           N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724           Pyridine         9470         99480         92516         135998         287724           1,2,4,5-Tetrachloroethane         263.5         2768         2574         3784         8005   |                                      |          |           |             |             | 3013969 |
| Nickel         11400         263176         244754         359788         761184           Nitrate-Nitrogen (as Total Nitrogen)         N/A         N/A         N/A         N/A         N/A           Nitrobenzene         18730         196753         182980         268981         569069           N-Nitrosodiethylamine         21         221         205         301         638           N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         13598         287724           Selenium         N/A         N/A         N/A         N/A         N/A           1,1,2,2-Tetrachloroethylene         2.4         25.2         23.4         34.4         72.9           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium   | · ·                                  | 9.92E+06 | 104206682 | 96912215    | 142460955   | 87      |
| Nitrate-Nitrogen (as Total Nitrogen)         N/A         S69069         N/A         N/A         182980         268981         569069         3636         182980         268981         569069         N/A         3638         182980         268981         569069         3638         182980         26810         3638         182980         2610         3638         182980         2610         3638         182980         2610         3638         182980         2610         3639         18274         2610  | Methyl tert-butyl ether [MTBE]       | 104820   | 1101103   | 1024026     | 1505318     | 3184720 |
| Nitrobenzene         18730         196753         182980         268981         569069           N-Nitrosodiethylamine         21         221         205         301         638           N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724           Selenium         N/A         N/A         N/A         N/A           1,2,4,5-Tetrachlorobenzene         2.4         25.2         23.4         34.4         72.9           1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A<  | Nickel                               | 11400    | 263176    | 244754      | 359788      | 761184  |
| N-Nitrosodiethylamine         21         221         205         301         638           N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         13598         287724           Selenium         N/A         N/A         N/A         N/A         N/A           1,2,4,5-Tetrachlorobenzene         2.4         25.2         23.4         3.4         72.9           1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A         N/A         N/A         N/A           Toxaphene         0.11         1   | Nitrate-Nitrogen (as Total Nitrogen) | N/A      | N/A       | N/A         | N/A         | N/A     |
| N-Nitroso-di-n-Butylamine         42         441         410         603         1276           Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724           Selenium         N/A         N/A         N/A         N/A         N/A           1,2,4,5-Tetrachlorobenzene         2.4         25.2         23.4         34.4         72.9           1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A         N/A         N/A         N/A           Z,4,5-TP [Silvex]         3690         38762         36049         52992         112112           Z,4,5-Trichloroethane         78  | Nitrobenzene                         | 18730    | 196753    | 182980      | 268981      | 569069  |
| Pentachlorobenzene         3.55         37.3         34.7         50.9         107           Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724           Selenium         N/A         N/A         N/A         N/A         N/A           1,2,4,5-Tetrachlorobenzene         2.4         25.2         23.4         34.4         72.9           1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A         N/A         N/A         N/A           Toxaphene         0.11         1.16         1.07         1.57         3.34           2,4,5-TP [Silvex]         3690         38762         36049         52992         112112           2,4,5-Trichloroethane         7843540  | N-Nitrosodiethylamine                | 21       | 221       | 205         | 301         | 638     |
| Pentachlorophenol         2.9         30.5         28.3         41.6         88.1           Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724           Selenium         N/A         N/A         N/A         N/A         N/A         N/A           1,2,4,5-Tetrachlorobenzene         2.4         25.2         23.4         34.4         72.9           1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A         N/A         N/A         N/A           Toxaphene         0.11         1.16         1.07         1.57         3.34           2,4,5-TP [Silvex]         3690         38762         36049         52992         112112           2,4,5-Trichloroethane         7843540         82394081         76626495         112640947         99           1,1,2-Trichlo  | N-Nitroso-di- <i>n</i> -Butylamine   | 42       | 441       | 410         | 603         | 1276    |
| Polychlorinated Biphenyls [PCBs]         6.40E-03         0.0672         0.0625         0.0919         0.194           Pyridine         9470         99480         92516         135998         287724           Selenium         N/A         N/A         N/A         N/A         N/A         N/A           1,2,4,5-Tetrachlorobenzene         2.4         25.2         23.4         34.4         72.9           1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A         N/A         N/A         N/A           Toxaphene         0.11         1.16         1.07         1.57         3.34           2,4,5-TP [Silvex]         3690         38762         36049         52992         112112           1,1,1-Trichloroethane         7843540         82394081         76626495         112640947         99           1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Tric  | Pentachlorobenzene                   | 3.55     | 37.3      | 34.7        | 50.9        | 107     |
| Pyridine         9470         99480         92516         135998         287724           Selenium         N/A         8005         29413         2572         23.4         3784         8005         29413         27354         40210         85071         85071         2500         29413         27354         40210         85071         85071         2736         24.2         22.5         33.0         69.8         69.8         85071 <td>Pentachlorophenol</td> <td>2.9</td> <td>30.5</td> <td>28.3</td> <td>41.6</td> <td>88.1</td>  | Pentachlorophenol                    | 2.9      | 30.5      | 28.3        | 41.6        | 88.1    |
| Selenium         N/A         8005         2572         2754         2754         2755         2754         2755         2754         2755         2754         2755         2754         2755         2754         2755         2754         2755         2754         2755         275  | Polychlorinated Biphenyls [PCBs]     | 6.40E-03 | 0.0672    | 0.0625      | 0.0919      | 0.194   |
| 1,2,4,5-Tetrachlorobenzene         2.4         25.2         23.4         34.4         72.9           1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A         N/A         N/A         N/A           Toxaphene         0.11         1.16         1.07         1.57         3.34           2,4,5-TP [Silvex]         3690         38762         36049         5292         112112           2,4,5-TP [Silvex]         7843540         82394081         76626495         112640947         99           1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246  | Pyridine                             | 9470     | 99480     | 92516       | 135998      | 287724  |
| 1,1,2,2-Tetrachloroethane         263.5         2768         2574         3784         8005           Tetrachloroethylene<br>[Tetrachloroethylene]         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         N/A         N/A         N/A         N/A         N/A           Toxaphene         0.11         1.16         1.07         1.57         3.34           2,4,5-TP [Silvex]         3690         38762         36049         5292         112112           1,1,1-Trichloroethane         7843540         82394081         76626495         112640947         99           1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246  | Selenium                             | N/A      | N/A       | N/A         | N/A         | N/A     |
| Tetrachloroethylene         2800         29413         27354         40210         85071           Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A   | 1,2,4,5-Tetrachlorobenzene           | 2.4      | 25.2      | 23.4        | 34.4        | 72.9    |
| Totalium         2800         29413         27354         40210         85071           Tolluene         N/A         10.21         2.283088<  | 1,1,2,2-Tetrachloroethane            | 263.5    | 2768      | 2574        | 3784        | 8005    |
| Thallium         2.3         24.2         22.5         33.0         69.8           Toluene         N/A         1281012         2383083  | Tetrachloroethylene                  |          |           |             |             |         |
| Toluene         N/A   | [Tetrachloroethylene]                | 2800     | 29413     | 27354       | 40210       | 85071   |
| Toxaphene         0.11         1.16         1.07         1.57         3.34           2,4,5-TP [Silvex]         3690         38762         36049         52992         112112           2383083           1,1,1-Trichloroethane         7843540         82394081         76626495         112640947         99           1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246  | Thallium                             | 2.3      | 24.2      | 22.5        | 33.0        | 69.8    |
| 2,4,5-TP [Silvex]         3690         38762         36049         52992         112112           2383083         1,1,1-Trichloroethane         7843540         82394081         76626495         112640947         99           1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246   | Toluene                              | N/A      | N/A       | N/A         | N/A         | N/A     |
| 1,1,1-Trichloroethane         7843540         82394081         76626495         112640947         99           1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246   | Toxaphene                            | 0.11     | 1.16      | 1.07        | 1.57        | 3.34    |
| 1,1,1-Trichloroethane         7843540         82394081         76626495         112640947         99           1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246   | 2,4,5-TP [Silvex]                    | 3690     | 38762     | 36049       | 52992       | 112112  |
| 1,1,2-Trichloroethane         1660         17438         16217         23839         50435           Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246  |                                      |          |           |             |             | 2383083 |
| Trichloroethylene [Trichloroethene]         719         7553         7024         10325         21845           2,4,5-Trichlorophenol         18670         196123         182394         268119         567246   | 1,1,1-Trichloroethane                | 7843540  | 82394081  | 76626495    | 112640947   | 99      |
| 2,4,5-Trichlorophenol 18670 196123 182394 268119 567246   | 1,1,2-Trichloroethane                | 1660     | 17438     | 16217       | 23839       | 50435   |
|   | Trichloroethylene [Trichloroethene]  | 719      | 7553      | 7024        | 10325       | 21845   |
| TTHM [Sum of Total  | 2,4,5-Trichlorophenol                | 18670    | 196123    | 182394      | 268119      | 567246  |
| •   | TTHM [Sum of Total                   |          | ·         | <del></del> | <del></del> |         |
| Trihalomethanes] N/A N/A N/A N/A N/A  | Trihalomethanes]                     | N/A      | N/A       | N/A         | N/A         | N/A     |
| Vinyl Chloride         165         1733         1612         2369         5013  | Vinyl Chloride                       | 165      | 1733      | 1612        | 2369        | 5013    |

### CALCULATE 70% AND 85% OF DAILY AVERAGE EFFLUENT LIMITATIONS:

|                | 70% of     | 85% of     |
|----------------|------------|------------|
| Aquatic Life   | Daily Avg. | Daily Avg. |
| Parameter      | (μg/L)     | (μg/L)     |
| Aldrin         | 1.76       | 2.14       |
| Aluminum       | 584        | 709        |
| Arsenic        | 218        | 265        |
| Cadmium        | 1.12       | 1.37       |
| Carbaryl       | 1.17       | 1.43       |
| Chlordane      | 0.00316    | 0.00384    |
| Chlorpyrifos   | 0.0324     | 0.0394     |
| Chromium (+3)  | 433        | 526        |
| Chromium (+6)  | 8.39       | 10.1       |
| Copper         | 32.7       | 39.7       |
| Cyanide (free) | 8.47       | 10.2       |
| 4,4'-DDT       | 0.000792   | 0.000962   |
| Demeton        | 0.0792     | 0.0962     |
| Diazinon       | 0.100      | 0.121      |
| Dicofol        | 15.6       | 19.0       |
| Dieldrin       | 0.00158    | 0.00192    |
| Diuron         | 55.4       | 67.3       |

| Endosulfan (beta)         0.0443         0.0538           Endosulfan sulfate         0.0443         0.0538           Endrin         0.00158         0.00192           Guthion         0.00792         0.00962           Heptachlor         0.00316         0.00384           Hexachlorocyclohexane (Lindane)         0.0633         0.0769           Lead         18.4         22.3           Malathion         0.00792         0.00962           Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230 | Endosulfan (alpha)               | 0.0443   | 0.0538   |
|---|----------------------------------|----------|----------|
| Endrin         0.00158         0.00192           Guthion         0.00792         0.00962           Heptachlor         0.00316         0.00384           Hexachlorocyclohexane (Lindane)         0.0633         0.0769           Lead         18.4         22.3           Malathion         0.00792         0.00962           Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.00962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Endosulfan (beta)                | 0.0443   | 0.0538   |
| Guthion         0.00792         0.00962           Heptachlor         0.00316         0.00384           Hexachlorocyclohexane (Lindane)         0.0633         0.0769           Lead         18.4         22.3           Malathion         0.00792         0.00962           Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Endosulfan sulfate               | 0.0443   | 0.0538   |
| Heptachlor         0.00316         0.00384           Hexachlorocyclohexane (Lindane)         0.0633         0.0769           Lead         18.4         22.3           Malathion         0.00792         0.00962           Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Endrin                           | 0.00158  | 0.00192  |
| Hexachlorocyclohexane (Lindane)         0.0633         0.0769           Lead         18.4         22.3           Malathion         0.00792         0.00962           Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5  | Guthion                          | 0.00792  | 0.00962  |
| Lead         18.4         22.3           Malathion         0.00792         0.00962           Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5  | Heptachlor                       | 0.00316  | 0.00384  |
| Malathion         0.00792         0.00962           Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Hexachlorocyclohexane (Lindane)  | 0.0633   | 0.0769   |
| Mercury         1.03         1.25           Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Lead                             | 18.4     | 22.3     |
| Methoxychlor         0.0237         0.0288           Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Malathion                        | 0.00792  | 0.00962  |
| Mirex         0.000792         0.000962           Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5  | Mercury                          | 1.03     | 1.25     |
| Nickel         140         170           Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5  | Methoxychlor                     | 0.0237   | 0.0288   |
| Nonylphenol         5.22         6.34           Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Mirex                            | 0.000792 | 0.000962 |
| Parathion (ethyl)         0.0103         0.0125           Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Nickel                           | 140      | 170      |
| Pentachlorophenol         9.40         11.4           Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Nonylphenol                      | 5.22     | 6.34     |
| Phenanthrene         17.6         21.4           Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Parathion (ethyl)                | 0.0103   | 0.0125   |
| Polychlorinated Biphenyls (PCBs)         0.0110         0.0134           Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5  | Pentachlorophenol                | 9.40     | 11.4     |
| Selenium         3.96         4.81           Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Phenanthrene                     | 17.6     | 21.4     |
| Silver         17.0         20.7           Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5  | Polychlorinated Biphenyls (PCBs) | 0.0110   | 0.0134   |
| Toxaphene         0.000158         0.000192           Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Selenium                         | 3.96     | 4.81     |
| Tributyltin (TBT)         0.0190         0.0230           2,4,5 Trichlorophenol         50.7         61.5   | Silver                           | 17.0     | 20.7     |
| 2,4,5 Trichlorophenol 50.7 61.5   | Toxaphene                        | 0.000158 | 0.000192 |
| ·   | Tributyltin (TBT)                | 0.0190   | 0.0230   |
| Zinc 359 436  | 2,4,5 Trichlorophenol            | 50.7     | 61.5     |
|   | Zinc                             | 359      | 436      |

| Human Health         Daily Avg.         Daily Avg.           Parameter         (μg/L)         (μg/L)           Acrylonitrile         11560         14037           Aldrin         0.00115         0.00140           Anthracene         132393         160764           Antimony         107664         130735           Arsenic         N/A         N/A           Barium         N/A         N/A           Benzene         58406         70921           Benzidine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Chlordane         0.251         0.305           Chlorodibromomethane         [Dibromochloromethane]         18396         22338  |                                    | 70% of  | 85% of  |
|---|------------------------------------|---------|---------|
| Parameter         (μg/L)         (μg/L)           Acrylonitrile         11560         14037           Aldrin         0.00115         0.00140           Anthracene         132393         160764           Antimony         107664         130735           Arsenic         N/A         N/A           Barium         N/A         N/A           Benzene         58406         70921           Benzolaine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Chlorobenzene         275142         334101           Chlorodibromomethan   | Human Health                       | •       | •       |
| Acrylonitrile         11560         14037           Aldrin         0.00115         0.00140           Anthracene         132393         160764           Antimony         107664         130735           Arsenic         N/A         N/A           Barium         N/A         N/A           Benzene         58406         70921           Benzolaine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         773755         939560           Chromium (hexavalent)         50464         61278 <th></th> <th></th> <th></th>  |                                    |         |         |
| Anthracene         132393         160764           Antimony         107664         130735           Arsenic         N/A         N/A           Barium         N/A         N/A           Benzene         58406         70921           Benzidine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chysene         253         307  | Acrylonitrile                      |         |         |
| Antimony         107664         130735           Arsenic         N/A         N/A           Barium         N/A         N/A           Benzene         58406         70921           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000 <td>Aldrin</td> <td>0.00115</td> <td>0.00140</td>            | Aldrin                             | 0.00115 | 0.00140 |
| Arsenic         N/A         N/A           Barium         N/A         N/A           Benzene         58406         70921           Benzidine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A<   | Anthracene                         | 132393  | 160764  |
| Barium         N/A         N/A           Benzene         58406         70921           Benzidine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free) <td< td=""><td>Antimony</td><td>107664</td><td>130735</td></td<> | Antimony                           | 107664  | 130735  |
| Benzene         58406         70921           Benzidine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         <  | Arsenic                            | N/A     | N/A     |
| Benzidine         10.7         13.0           Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.0130         0.0158           4,4'-DDT   | Barium                             | N/A     | N/A     |
| Benzo(a)anthracene         2.51         3.05           Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane         [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Benzene                            | 58406   | 70921   |
| Benzo(a)pyrene         0.251         0.305           Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Benzidine                          | 10.7    | 13.0    |
| Bis(chloromethyl)ether         27.5         33.5           Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Benzo(a)anthracene                 | 2.51    | 3.05    |
| Bis(2-chloroethyl)ether         4305         5228           Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Benzo(a)pyrene                     | 0.251   | 0.305   |
| Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate]         758         921           Bromodichloromethane [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Bis(chloromethyl)ether             | 27.5    | 33.5    |
| ethylhexyl) phthalate]         758         921           Bromodichloromethane<br>[Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane<br>[Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Bis(2-chloroethyl)ether            | 4305    | 5228    |
| Bromodichloromethane         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Bis(2-ethylhexyl) phthalate [Di(2- |         |         |
| [Dichlorobromomethane]         27644         33568           Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | ethylhexyl) phthalate]             | 758     | 921     |
| Bromoform [Tribromomethane]         106558         129392           Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Bromodichloromethane               |         |         |
| Cadmium         N/A         N/A           Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | [Dichlorobromomethane]             | 27644   | 33568   |
| Carbon Tetrachloride         4624         5615           Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Bromoform [Tribromomethane]        | 106558  | 129392  |
| Chlordane         0.251         0.305           Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Cadmium                            | N/A     | N/A     |
| Chlorobenzene         275142         334101           Chlorodibromomethane         [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Carbon Tetrachloride               | 4624    | 5615    |
| Chlorodibromomethane         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Chlordane                          | 0.251   | 0.305   |
| [Dibromochloromethane]         18396         22338           Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Chlorobenzene                      | 275142  | 334101  |
| Chloroform [Trichloromethane]         773755         939560           Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   |                                    |         |         |
| Chromium (hexavalent)         50464         61278           Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | <u> </u>                           |         |         |
| Chrysene         253         307           Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Chloroform [Trichloromethane]      | 773755  | 939560  |
| Cresols [Methylphenols]         935000         1135357           Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Chromium (hexavalent)              | 50464   | 61278   |
| Cyanide (free)         N/A         N/A           4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Chrysene                           | 253     | 307     |
| 4,4'-DDD         0.201         0.244           4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488  | Cresols [Methylphenols]            | 935000  | 1135357 |
| 4,4'-DDE         0.0130         0.0158           4,4'-DDT         0.0402         0.0488   | Cyanide (free)                     | N/A     | N/A     |
| 4,4'-DDT 0.0402 0.0488  | 4,4'-DDD                           | 0.201   | 0.244   |
|   | 4,4'-DDE                           | 0.0130  | 0.0158  |
| 2,4'-D N/A N/A  | 4,4'-DDT                           | 0.0402  | 0.0488  |
|   | 2,4'-D                             | N/A     | N/A     |

| Danitol [Fenpropathrin]                   | 47549     | 57738     |
|---|-----------|-----------|
| 1,2-Dibromoethane [Ethylene               |           |           |
| Dibromide]                                | 426       | 517       |
| m-Dichlorobenzene [1,3-                   |           |           |
| Dichlorobenzene]                          | 59813     | 72630     |
| o-Dichlorobenzene [1,2-                   | 221620    | 402702    |
| Dichlorobenzene]  p-Dichlorobenzene [1,4- | 331638    | 402703    |
| Dichlorobenzene]                          | N/A       | N/A       |
| 3,3'-Dichlorobenzidine                    | 225       | 273       |
| 1,2-Dichloroethane                        | 36591     | 44432     |
| 1,1-Dichloroethylene [1,1-                | 30331     | 77752     |
| Dichloroethene]                           | 5540438   | 6727675   |
| Dichloromethane [Methylene                |           |           |
| Chloride]                                 | 1340324   | 1627537   |
| 1,2-Dichloropropane                       | 26036     | 31615     |
| 1,3-Dichloropropene [1,3-                 |           |           |
| Dichloropropylene]                        | 11962     | 14526     |
| Dicofol [Kelthane]                        | 30.1      | 36.6      |
| Dieldrin                                  | 0.00201   | 0.00244   |
| 2,4-Dimethylphenol                        | 848044    | 1029768   |
| Di-n-Butyl Phthalate                      | 9288      | 11279     |
| Dioxins/Furans [TCDD Equivalents]         | 0.0000080 | 0.0000097 |
| Endrin                                    | 2.01      | 2.44      |
| Epichlorohydrin                           | 202360    | 245723    |
| Ethylbenzene                              | 187683    | 227901    |
|   | 168885164 | 205074843 |
| Ethylene Glycol                           | 9         | 1         |
| Fluoride                                  | N/A       | N/A       |
| Heptachlor                                | 0.0100    | 0.0122    |
| Heptachlor Epoxide                        | 0.0291    | 0.0353    |
| Hexachlorobenzene                         | 0.0683    | 0.0830    |
| Hexachlorobutadiene                       | 22.1      | 26.8      |
| Hexachlorocyclohexane (alpha)             | 0.844     | 1.02      |
| Hexachlorocyclohexane (beta)              | 26.1      | 31.7      |
| Hexachlorocyclohexane (gamma)             |           |           |
| [Lindane]                                 | 34.2      | 41.6      |
| Hexachlorocyclopentadiene                 | 1166      | 1415      |
| Hexachloroethane                          | 234       | 284       |
| Hexachlorophene                           | 291       | 353       |
| 4,4'-Isopropylidenediphenol               |           |           |
| [Bisphenol A]                             | 1606620   | 1950896   |
| Lead                                      | 2029      | 2464      |
| Mercury                                   | 1.22      | 1.48      |
| Methoxychlor                              | 301       | 366       |
| Methyl Ethyl Ketone                       | 99722668  | 121091812 |
| Methyl tert-butyl ether [MTBE]            | 1053722   | 1279520   |
| Nickel                                    | 251851    | 305819    |
| Nitrate-Nitrogen (as Total Nitrogen)      | N/A       | N/A       |
| Nitrobenzene                              | 188286    | 228634    |
| N-Nitrosodiethylamine                     | 211       | 256       |
| N-Nitroso-di- <i>n</i> -Butylamine        | 422       | 512       |
| Pentachlorobenzene                        | 35.6      | 43.3      |
| Pentachlorophenol                         | 29.1      | 35.3      |
| Polychlorinated Biphenyls [PCBs]          | 0.0643    | 0.0781    |
| Pyridine                                  | 95198     | 115598    |
| Selenium                                  | N/A       | N/A       |
| 1,2,4,5-Tetrachlorobenzene                | 24.1      | 29.2      |
| 1,1,2,2-Tetrachloroethane                 | 2648      | 3216      |
| Tetrachloroethylene                       |           |           |
| [Tetrachloroethylene]                     | 28147     | 34179     |

| Thallium                            | 23.1     | 28.0     |
|-------------------------------------|----------|----------|
| Toluene                             | N/A      | N/A      |
| Toxaphene                           | 1.10     | 1.34     |
| 2,4,5-TP [Silvex]                   | 37094    | 45043    |
| 1,1,1-Trichloroethane               | 78848663 | 95744805 |
| 1,1,2-Trichloroethane               | 16687    | 20263    |
| Trichloroethylene [Trichloroethene] | 7227     | 8776     |
| 2,4,5-Trichlorophenol               | 187683   | 227901   |
| TTHM [Sum of Total                  |          |          |
| Trihalomethanes]                    | N/A      | N/A      |
| Vinyl Chloride                      | 1658     | 2014     |

#### Appendix C Comparison of Effluent Limits

The following table is a summary of technology-based effluent limitations calculated/assessed in the draft permit (Technology-Based), calculated/assessed water quality-based effluent limitations (Water Quality-Based), and effluent limitations in the existing permit (Existing Permit). Effluent limitations appearing in bold are the most stringent of the three and are included in the draft permit.

|         |                        | Technology-Based       |             | Water Qua | ality-Based | Existing Permit        |             |
|---------|------------------------|------------------------|-------------|-----------|-------------|------------------------|-------------|
| Outfall | Pollutant              | Daily Avg              | Daily Max   | Daily Avg | Daily Max   | Daily Avg              | Daily Max   |
|         |                        | mg/L                   | mg/L        | mg/L      | mg/L        | mg/L                   | mg/L        |
|         | Flow                   | Report, MGD            | Report, MGD | N/A       | N/A         | Report, MGD            | Report, MGD |
|         | Chemical Oxygen Demand | N/A                    | 150         | N/A       | N/A         | N/A                    | 150         |
|         | Oil and Grease         | N/A                    | 15          | N/A       | N/A         | N/A                    | 15          |
| 001     | Total Zinc             | N/A                    | N/A         | N/A       | 1.085       | N/A                    | 1.145       |
|         | pH                     | Between 6.0 and 9.0 SU |             | -         |             | Between 6.0 and 9.0 SU |             |