

This file contains the following documents:

- 1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
- 2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
- 3. Application materials (**NOTE:** This application was declared Administratively Complete before June 1, 2024. Application materials are available for review at the Public Viewing Location provided in the NORI.)



Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, el Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
 - Inglés
 - Idioma alternativo (español)
- 3. Solicitud original (**NOTA:** Esta solicitud se declaró administrativamente completa antes del 1 de junio de 2024. Los materiales de la solicitud están disponibles para revisión en la ubicación de consulta pública que se indica en el NORI.)

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

McBee Operating Company, LLC (CN#601063100) operates Barbee Gas Unit #1 Lease, Well No. 4 (RN#101941979), an oil and gas facility (facility). The facility is located at GPS coordinates 32.775399, -95.025180, in Gilmer, Upshur County, Texas 75664. This is a renewal of EPA Permit TX0124656 and TCEQ Permit WQ0005414000 to discharge approximately 2,000 gallons of treated groundwater per day. This permit will not authorize a discharge of pollutants into water in the state.

The facility supports a remediation system to treat groundwater affected by petroleum condensate from a flow line leak. Groundwater is collected from a natural spring at the property and is recovered through a pumping system. The recovered water is sent through an air stripper to remove potential contaminants. The treated water from the facility is discharged to an unnamed tributary that empties into two livestock water ponds. The overflow from the water ponds then flows to an unnamed tributary which flows to another tributary of Little Cypress Creek in Segment Number 0409 of Cypress Creek Basin.

Discharges from the facility are expected to contain hydrocarbons. However, impacted groundwater will be treated by an onsite groundwater remediation system. The groundwater pollutants that will be treated and discharged to federal/state effluent limitations are: oil and grease, total petroleum hydrocarbons, total benzene, and total benzene/ethylbenzene/toluene/xylenes. The treated and discharged groundwater will be analyzed for the referenced pollutants as well as chemical oxygen demand and pH.

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

AGUAS RESIDUALES INDUSTRIALES /AGUAS PLUVIALES

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

McBee Operating Company, LLC (CN#601063100) opera Barbee Gas Unit #1 Lease, Well No. 4 (RN#101941979), una instalación de petroleo y gas. La instalación está ubicada en GPS coordinates 32.775399, -95.025180, en Gilmer, Condado de Upshur, Texas 75664. Esta es una renovación del permiso de la EPA TX0124656 y TCEQ Permit WQ0005414000 descagar aproximadamente 2,000 galones de agua subterranean tratada por dia. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan hidrocarburos. Sin Embargo, agua subterranean impactada estará tratado por sistema de remediacion de aguas subterraneas. Los contaminantes del agua subterránea que serán tratados y descargados según las limitaciones de efluentes federales/estatales son: aceite y grasa, hidrocarburos totales de petróleo, benceno total y benceno/etilbenceno/tolueno/xilenos totales. Se analizarán las aguas subterráneas tratadas y descargadas para detectar los contaminantes de referencia, así como la demanda química de oxígeno y el pH.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0005414000

APPLICATION. McBee Operating Company, L.L.C., 4301 Westside Drive, Suite 200, Dallas, Texas 75209, which operates a groundwater remediation system facility, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0005414000 (EPA I.D. No. TX0124656) to authorize the discharge of affected groundwater at a volume not to exceed a daily average flow of 2,000 gallons per day. The facility is located approximately 2,030 feet northeast of the intersection of Armadillo Road and Bison Road, near the city of Gilmer, in Upshur County, Texas 75644. The discharge route is from the plant site to an unnamed tributary, thence to an unnamed tributary of Little Cypress Creek, thence to Little Cypress Bayou (Creek). TCEQ received this application on April 2, 2024. The permit application will be available for viewing and copying at Upshur County Library, 702 West Tyler Street, Gilmer, in Upshur County, Texas prior to the date this notice is published in the newspaper. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.02518,32.775399&level=18

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from McBee Operating Company, L.L.C. at the address stated above or by calling Mr. Daniel Airey, P.G., Ranger Environmental Services, LLC, at 512-335-1785.

Issuance Date: May 1, 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. WQ0005414000

SOLICITUD. McBee Operating Company, L.L.C., 4301 Westside Drive, Suite 200, Dallas, Texas 75209, que opera una instalación de sistema de remediación de aguas subterráneas, ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) renovar la Eliminación de Descargas Contaminantes de Texas (TPDES) Permiso No. WQ0005414000 (EPA I.D. No. TX0124656) para autorizar la descarga de agua subterránea afectada en un volumen que no exceda un flujo promedio diario de 2,000 galones por día. La instalación está ubicada aproximadamente a 2,030 pies al noreste de la intersección de Armadillo Road y Bison Road, cerca de la ciudad de Gilmer, en el condado de Upshur, Texas 75644. La ruta de descarga es desde el sitio de la planta hasta un afluente sin nombre, de allí a un afluente sin nombre de Little Cypress Creek y de allí a Little Cypress Bayou (Creek). TCEQ recibido esta solicitud el 2 de abril de 2024. La solicitud de permiso estará disponible para ver y copiar en Biblioteca del condado de Upshur, 702 West Tyler Street, Gilmer, en el condado de Upshur, Texas, antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como una cortesía pública y no forma parte de la solicitud o notificación. Para conocer la ubicación exacta, consulte la solicitud. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.02518,32.775399&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. Además, puede pedir que la TCEQ ponga su nombre en una o 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 envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

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

También se puede obtener más información de McBee Operating Company, L.L.C. en la dirección indicado anteriormente o llamando al Sr. Daniel Airey, P.G., Ranger Environmental Services, LLC, al 512-335-1785.

Fecha de emisión 1 de mayo de 2024

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

RENEWAL

Permit No. WQ0005414000

APPLICATION AND PRELIMINARY DECISION. McBee Operating Company, LLC, 4301 Westside Drive, Suite 200, Dallas, Texas 75209, which operates Barbee Gas Unit #1 (176408) Lease, Well No. 4, an oil and gas extraction operation which actively operates a groundwater remediation system, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Railroad Commission of Texas Permit No. 01019 and U.S. Environmental Protection Agency (EPA) National Pollutant Discharge Elimination System (NPDES) Permit No. TX0124656 into the first time issuance of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0005414000, which authorizes the discharge of impacted groundwater and spring water from a gas condensate recovery system on a continuous and flow variable basis via Outfall 001. The TCEQ received this application on April 2, 2024.

The facility is located approximately 2,030 feet northeast of the intersection of Bison Road and Armadillo Road, near the City of Gilmer, Upshur County, Texas 75644. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.02518,32.775399&level=18

The effluent is discharged to an unnamed tributary, thence to an unnamed tributary of Little Cypress Bayou (Creek), thence to Little Cypress Bayou (Creek) in Segment 0409 of the Cypress Creek Basin. The unclassified receiving water uses are limited aquatic life use for the unnamed tributary and limited aquatic life use for the unnamed tributary of Little Cypress Bayou (Creek). The designated uses for Segment No. 0409 are primary contact recreation, public water supply, and high aquatic life use.

In accordance with 30 Texas Administrative Code §307.5 and TCEQ's Procedures to Implement the *Texas Surface Water Quality Standards* (June 2010), an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. This review has preliminarily determined that no water bodies with exceptional, high, or intermediate aquatic life uses are present within the stream reach assessed; therefore, no Tier 2 degradation determination is required. No significant degradation of water quality is expected in water bodies with exceptional, high, or intermediate aquatic life uses downstream, and existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received.

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 the Upshur County Library, 702 West Tyler Street, Gilmer, Texas.

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 https://www.tceq.texas.gov/goto/comment within 30 days from the date of newspaper publication of this notice.

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

AGENCY CONTACTS AND INFORMATION. Public comments and requests must be submitted either electronically at https://www.tceq.texas.gov/goto/comment, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. 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 https://www.tceq.texas.gov/agency/decisions/participation/permitting-participation. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from McBee Operating Company, LLC at the address stated above or by calling Mr. Jordy Babineaux, P.G., Vice President, Approach Environmental, LLC at 985-789-0711.

Issued: March 19, 2025

COMISIÓN DE CALIDAD AMBIENTAL DE TEXAS



ANUNCIO DE SOLICITUD Y DECISIÓN PRELIMINAR PARA PERMISO TPDES PARA AGUAS RESIDUALES INDUSTRIALES

RENOVACIÓN

Permiso No. WQ0005414000

SOLICITUD Y DECISIÓN PRELIMINAR. McBee Operating Company, LLC, 4301 Westside Drive, Suite 200, Dallas, Texas 75209, que opera Barbee Gas Unit #1 (176408) Lease, Well No. 4, una operación de extracción de petróleo y gas que opera activamente un sistema de remediación de aguas subterráneas, ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) una renovación del Permiso No. 01019 de la Comisión de Ferrocarriles de Texas y el Permiso No. TX0124656 en la emisión por primera vez del Permiso No. WQ0005414000, que autoriza la descarga de agua subterránea y agua de manantial impactada de un sistema de recuperación de condensado de gas de forma continua y de caudal variable a través del emisario 001. La TCEQ recibió esta solicitud el 2 de abril de 2024.

La instalación está ubicada aproximadamente a 2,030 pies al noreste de la intersección de Bison Road y Armadillo Road, cerca de la ciudad de Gilmer, Upshur County, Texas 75644. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no es parte de la solicitud o aviso. Para conocer la ubicación exacta, consulte la aplicación.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.02518,32.775399&level=18

El efluente se descarga a un afluente sin nombre, de allí a un afluente sin nombre de Little Cypress Bayou (Creek), de allí a Little Cypress Bayou (Creek) en el Segmento 0409 de la cuenca de Cypress Creek. Los usos no clasificados del agua receptora son el uso limitado de la vida acuática para el afluente sin nombre y el uso limitado de la vida acuática para el afluente sin nombre de Little Cypress Bayou (Creek). Los usos designados para el Segmento No. 0409 son la recreación de contacto primario, el suministro de agua pública y el uso de alta vida acuática.

De acuerdo con 30 Código Administrativo de Texas §307.5 y los Procedimientos para Implementar los Estándares de Calidad del Agua Superficial de Texas de TCEQ (junio de 2010), se realizó una revisión antidegradación de las aguas receptoras. Una revisión antidegradación de Nivel 1 ha determinado preliminarmente que los usos de la calidad del agua existentes no se verán afectados por esta acción de permiso. Se mantendrán los criterios numéricos y descriptivos para proteger los usos existentes. Esta revisión ha determinado preliminarmente que no hay cuerpos de agua con usos excepcionales, altos o intermedios de vida acuática dentro del tramo de arroyo evaluado; por lo tanto, no se requiere una determinación de degradación de Nivel 2. No se espera una degradación significativa de la calidad del agua en los cuerpos de agua con usos excepcionales, altos o intermedios de la vida acuática aguas abajo, y los usos existentes serán mantenida y protegida. La determinación preliminar puede ser reexaminada y puede ser modificada si se recibe nueva información.

El Director Ejecutivo de la TCEQ ha completado el examen técnico de la solicitud y ha preparado un proyecto de permiso. El borrador del permiso, de ser aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar de que este permiso, si se expide, 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 la Biblioteca del Condado de Upshur, 702 West Tyler Street, Gilmer, Texas.

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

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 de hacer preguntas sobre la solicitud. Por lo general, la TCEQ celebrará 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 todas las personas que presentaron 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 una 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 LOS 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/nosotros] solicito 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 mencionada anteriormente con respecto a la ubicación y la distancia del miembro afectado 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 TCEQ para su consideración en una reunión programada de la Comisión.

La Comisión solo puede conceder una solicitud de audiencia de un caso impugnado sobre cuestiones que el solicitante presentó en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de una audiencia se limitará a cuestiones de hecho en disputa o preguntas mixtas de hecho y derecho relacionadas con preocupaciones relevantes y materiales sobre la calidad del agua presentadas durante el período de comentarios. TCEQ puede actuar sobre una solicitud para renovar un permiso para la 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 a tiempo o una solicitud de reconsideración oportuna. Si se presenta una solicitud de audiencia oportuna o una solicitud de reconsideración, el Director Ejecutivo no emitirá la aprobación final del permiso y enviará la solicitud y las solicitudes a los Comisionados de TCEQ para su consideración en una reunión programada de la Comisión.

LISTA DE CORREO. Si presenta comentarios públicos, una solicitud para una audiencia de caso impugnado o una reconsideración de la decisión del Director Ejecutivo, se le agregará a la lista de correo de esta solicitud específica para recibir avisos públicos futuros enviados por correo por la Oficina del Secretario Principal. Además, puede solicitar que se le agregue a: (1) la lista permanente para un nombre y número de permiso de solicitante específico; 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 TCEQ a la dirección que se indica 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 en https://www.tceq.texas.gov/goto/comment 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 https://www.tceq.texas.gov/goto/cid/. 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 y solicitudes públicas deben presentarse electrónicamente en https://www.tceq.texas.gov/goto/comment, o por escrito a la Comisión de Calidad Ambiental de Texas, Oficina del Secretario Principal, MC-105, P.O. 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 TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en https://www.tceq.texas.gov/agency/decisions/participation/permitting-participation. Si desea información en español, puede llamar al 1-800-687-4040.

También se puede obtener más información de McBee Operating Company, LLC en la dirección indicada anteriormente o llamando al Sr. Jordy Babineaux, P.G., Vicepresidente, Approach Environmental, LLC al 985-789-0711.

Emitido: 19 de marzo de 2025



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

McBee Operating Company, LLC

whose mailing address is

4301 Westside Drive, Suite 200 Dallas, Texas 75209 TPDES PERMIT NO. WQ0005414000 [For TCEQ office use only -EPA I.D. No. TX0124656]

This renewal replaces NPDES Permit No. TX0124656, issued on October 2, 2019 and RRC Permit No. 01019 issued on June 5, 2020.

is authorized to treat and discharge wastes from Barbee Gas Unit #1 (176408) Lease, Well No. 4, an oil and gas extraction operation which actively operates a groundwater remediation system (SIC 1311)

located approximately 2,030 feet northeast of the intersection of Bison Road and Armadillo Road, near the City of Gilmer, Upshur County, Texas 75644

via Outfall 001 to an unnamed tributary, thence to an unnamed tributary of Little Cypress Bayou (Creek), thence to Little Cypress Bayou (Creek) in Segment 0409 of the Cypress Creek 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 | _ |

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning upon the date of permit issuance and lasting through the date of permit expiration, the permittee is authorized to discharge impacted groundwater and spring water from a gas condensate recovery system ¹ subject to the following effluent limitations:

Volume: Continuous and flow variable

| | Discharge Limitations | | | Minimum Self-Monitorin | g Requirements | |
|-----------------------------|-----------------------|---------------|---------------|------------------------|--------------------------|---------------|
| Effluent Characteristics | Daily Average | Daily Maximum | Daily Maximum | Single Grab | Report Daily Average and | Daily Maximum |
| | mg/L | mg/L | lbs/day | mg/L | Measurement Frequency | Sample Type |
| Flow | Report, MGD | Report, MGD | N/A | N/A | Continuous ² | Flow Meter |
| Oil & Grease | N/A | 15 | Report | 15 | Once/Month ² | Grab |
| Total Petroleum Hydrocarbon | N/A | 15 | N/A | 15 | Once/Month ² | Grab |
| Total Benzene | N/A | 0.005 mg/L | N/A | 0.005 mg/L | Once/Month ² | Grab |
| Total BETX ³ | N/A | 0.100 mg/L | N/A | 0.100 mg/L | Once/Month ² | Grab |
| Chemical Oxygen Demand | N/A | 100 | N/A | 100 | Once/Month ² | Grab |
| (COD) | | | | | | |
| Total Zinc 4 | N/A | Report | N/A | N/A | Once/Month ² | Grab |

- 2. The pH must not be less than 5.5 standard units nor greater than 8.5 standard units and must be monitored once a month 2 by grab sample.
- 3. There must be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 4. Effluent monitoring samples must be taken at the following location: At Outfall 001, after exiting the air stripper prior to discharge into the unnamed tributary.

Page 2 of TPDES Permit No. WQ0005414000

McBee Operating Company, LLC

¹ If the permitee decides to use any chemical in its treatment, this information will need to be sent to TCEQ and the permit may be opened and modified to address any process/chemical treatment.

² When discharging

³ BETX is the sum of benzene, ethyl benzene, toluene and xylene.

⁴ Beginning upon the date of permit issuance and self expires 36 months prior to permit expiration date.

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 and relationships and the statement of the statement o 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 μ 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 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 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 312 concerning sew 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.

TCEQ Revision 05/2021

OTHER REQUIREMENTS

1. Violations of daily maximum limitations for the following pollutants shall be reported orally or by facsimile to TCEQ Region 5 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 5 and Compliance Monitoring Team (MC 224):

| Pollutant | MAL ¹ (mg/L) |
|-----------|-------------------------|
| Benzene | 0.010 |

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.

| Pollutant | MAL¹ (mg/L) |
|--------------|-------------|
| Zinc (Total) | 0.005 |

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 shall be no discharge of visible films of oil, globules of oil, grease or solids in or on the water, or coatings on stream banks.
- 3. There is no mixing zone established for this discharge to an intermittent stream with perennial pools. Chronic toxic criteria apply at the point of discharge.
- 4. This is an oil and gas extraction operation subject to 40 CFR Part 435 Subchapter C. There shall be no discharge of wastewater pollutants into waters of the state from any source associated with production, field exploration, drilling, well completion, or well treatment (*i.e.*, produced water, drilling muds, drill cuttings, and produced sand). The only discharge authorized by this permit is impacted groundwater and spring water from a gas condensate recovery system.

¹ Minimum analytical level.

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

DESCRIPTION OF APPLICATION

Applicant: McBee Operating Company, LLC; Texas Pollutant Discharge Elimination

System (TPDES) Permit No. WQ0005414000 (EPA I.D. No. TX0124656)

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 permits [Railroad Commission of Texas (RRC) Discharge Permit No.01019 and U.S. Environmental Protection Agency (EPA) National Pollutant Discharge Elimination System (NPDES) Permit No. TX0124656] which are now combined into a single TPDES Permit No. WQ0005414000. The draft permit proposes to authorize the discharge of impacted groundwater and spring water from a gas condensate recovery system on a continuous and flow variable basis via Outfall 001.

PROJECT DESCRIPTION AND LOCATION

The applicant currently operates Barbee Gas Unit #1 (176408) Lease, Well No. 4, an oil and gas extraction operation which actively operates a groundwater remediation system.

The wastewater system consists of groundwater collected from a natural spring at the property which is recovered through a pumping system. The recovered water is sent through an air stripper to remove potential contaminants.

The facility is located approximately 2,030 feet northeast of the intersection of Bison Road and Armadillo Road, near the City of Gilmer, Upshur County, Texas 75644.

Discharge Route and Designated Uses

The effluent is discharged to an unnamed tributary, thence to an unnamed tributary of Little Cypress Bayou (Creek), thence to Little Cypress Bayou (Creek) in Segment 0409 of the Cypress Creek Basin. The unclassified receiving water uses are limited aquatic life use for the unnamed tributary and limited aquatic life use for the unnamed tributary of Little Cypress Bayou (Creek). The designated uses for Segment No. 0409 are primary contact recreation, public water supply, 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.

STATEMENT OF BASIS/TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION TPDES Permit No. WO0005414000

Antidegradation Review

In accordance with 30 Texas Administrative Code §307.5 and TCEQ's Procedures to Implement the Texas Surface Water Quality Standards (June 2010), an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. This review has preliminarily determined that no water bodies with exceptional, high, or intermediate aquatic life uses are present within the stream reach assessed; therefore, no Tier 2 degradation determination is required. No significant degradation of water quality is expected in water bodies with exceptional, high, or intermediate aquatic life uses downstream, and existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received.

Endangered Species Review

The discharge from this permit 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 TPDES (September 14, 1998; October 21, 1998 update). To make this determination for TPDES permits, TCEQ and the 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's 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 0409 is currently listed on the State's inventory of impaired and threatened waters (the 2022 Clean Water Act Section 303(d) list). The listings are for bacteria in water from the confluence with Lawrence Creek upstream 29.2 km (18.1 mi) to the confluence with NHD RC 11140307000368 upstream to the headwaters at FM 2088 (AUs 0409_02, 0409_03, & 0409_04). Segment No. 0409 is also listed for depressed dissolved oxygen from the confluence with Big Cypress Creek upstream 41 km (25.4 mi) to the confluence with Lawrence Creek and from the confluence with Lawrence Creek upstream 29.2 km (18.1 mi) to the confluence with NHD RC 11140307000368 (AUs 0409_01 & 0409_02). This application is a renewal, domestic wastewater is not discharged and there is no source of bacteria associated with the discharge being authorized in this permit. Additionally, this renewal will not represent an increase in the permitted levels of oxygen demanding constituents to Segment 0409.

Completed Total Maximum Daily Loads (TMDLs)

There are no completed TMDLs for Segment No. 0409.

Dissolved Oxygen

Due to the low levels of oxygen-demanding substances expected in the wastewaters from this facility, no significant dissolved oxygen depletion is anticipated in the receiving waters as a result of this discharge.

SUMMARY OF EFFLUENT DATA

The following is a quantitative description of the discharge described in the monthly effluent report data for the period of April 2019 through April 2024. The "Monthly Average" values presented in the following table are the average of all monthly average values for the reporting period for each pollutant. The "Max of Daily Max" values presented in the following table are the individual maximum values for the reporting period for each pollutant. Flows are expressed in million gallons per day (MGD). All pH values are expressed in standard units (SU).

STATEMENT OF BASIS/TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION TPDES Permit No. WQooo5414000

Flow

| Outfall | Frequency | Avg of Monthly Avg, MGD | Max of Daily Max, MGD |
|---------|------------|----------------------------|-----------------------|
| 001 | Continuous | 0.011 | 0.019 |

Effluent Characteristics

| Outfall | Pollutant | Avg of Da | aily Avg | Max of Daily Max | |
|---------|-----------------------------|------------|----------|------------------|-----------|
| Outlaii | Ponutant | lbs/day | mg/L | lbs/day | mg/L |
| 001 | Oil & Grease | - | - | 6.47 | 9.58 |
| | Total Petroleum Hydrocarbon | - | - | 1 | 4.76 |
| | Total Benzene | - | - | - | 1.01 μg/L |
| | Total BETX | - | - | ı | 3.00 µg/L |
| | Chemical Oxygen Demand | - | - | 1 | 56.00 |
| | рН | 4.20 SU (m | inimum) | 8.10 SU (m | aximum) |

Effluent limit violations documented in the monthly effluent reports are summarized in the following table.

Effluent Limitation Violations

| Outfall | Pollutant (units) | Report Date | Daily Av | rerage | Daily Ma | ximum |
|---------|---------------------|-------------|------------|----------|-----------|----------|
| Outian | ronutant (units) | Report Date | Limit | Reported | Limit | Reported |
| 001 | pH (standard units) | 4/30/2019 | 5.5 (min.) | 5.3 | 8.5 (max) | - |
| | pH (standard units) | 5/31/2019 | 5.5 (min.) | 5.2 | | |
| | pH (standard units) | 6/30/2019 | 5.5 (min.) | 4.9 | | |
| | pH (standard units) | 7/31/2019 | 5.5 (min.) | 4.5 | | |
| | pH (standard units) | 8/31/2019 | 5.5 (min.) | 4.4 | | |
| | pH (standard units) | 9/30/2019 | 5.5 (min.) | 4.6 | | |
| | pH (standard units) | 10/31/2019 | 5.5 (min.) | 5.2 | | |
| | pH (standard units) | 11/30/2019 | 5.5 (min.) | 5 | | |
| | pH (standard units) | 12/31/2019 | 5.5 (min.) | 4.9 | | |
| | pH (standard units) | 1/31/2020 | 5.5 (min.) | 4.9 | | |
| | pH (standard units) | 2/29/2020 | 5.5 (min.) | 5.3 | | |
| | pH (standard units) | 3/31/2020 | 5.5 (min.) | 5.3 | | |
| | pH (standard units) | 4/30/2020 | 5.5 (min.) | 4.8 | | |
| | pH (standard units) | 5/31/2020 | 5.5 (min.) | 5.2 | | |
| | pH (standard units) | 6/30/2020 | 5.5 (min.) | 5 | | |
| | pH (standard units) | 7/31/2020 | 5.5 (min.) | 5.2 | | |
| | pH (standard units) | 8/31/2020 | 5.5 (min.) | 5 | | |
| | pH (standard units) | 9/30/2020 | 5.5 (min.) | 4.9 | | |
| | pH (standard units) | 10/31/2020 | 5.5 (min.) | 4.7 | | |
| | pH (standard units) | 11/30/2020 | 5.5 (min.) | 5 | | |
| | pH (standard units) | 12/31/2020 | 5.5 (min.) | 4.9 | | |
| | pH (standard units) | 1/31/2021 | 5.5 (min.) | 5 | | |
| | pH (standard units) | 2/28/2021 | 5.5 (min.) | 5.4 | | |
| | pH (standard units) | 3/31/2021 | 5.5 (min.) | 5.1 | | |
| | pH (standard units) | 6/30/2021 | 5.5 (min.) | 4.9 | | |
| | pH (standard units) | 9/30/2021 | 5.5 (min.) | 4.7 | | |
| | pH (standard units) | 10/31/2021 | 5.5 (min.) | 4.7 | | |
| | pH (standard units) | 11/30/2021 | 5.5 (min.) | 4.9 | | |

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

TPDES Permit No. WQ0005414000

Effluent Limitation Violations

| Outfall | Pollutant (units) Report Date | | Daily Average | | Daily Maximum | |
|---------|-------------------------------|-------------|---------------|----------|---------------|----------|
| Outian | Pollutalit (ullits) | Report Date | Limit | Reported | Limit | Reported |
| 001 | pH (standard units) | 12/31/2021 | 5.5 (min.) | 4.8 | | |
| | pH (standard units) | 2/28/2022 | 5.5 (min.) | 4.2 | | |
| | pH (standard units) | 5/31/2022 | 5.5 (min.) | 5.08 | | |

The permittee was contacted regarding these violations. They stated that the pH violations were caused by the relatively low pH of the groundwater, as well as slightly acidic rainfall in the area and the lack of calcium carbonates in the soil present. A discussion has been had with the permittee on methods to address this issue.

DRAFT PERMIT CONDITIONS

The draft permit authorizes the discharge of impacted groundwater and spring water from a gas condensate recovery system on a continuous and flow variable basis via Outfall 001.

Effluent limitations are established in the draft permit as follows:

| Outfall | Pollutant | Daily Average mg/L | Daily Maximum mg/L | Daily Max lbs/day |
|---------|--------------------------------|-----------------------|-----------------------|----------------------|
| 001 | Flow | Report, MGD | Report, MGD | N/A |
| | Oil & Grease | N/A | 15 | Report |
| | Total Petroleum Hydrocarbon | N/A | 15 | N/A |
| | Total Benzene | N/A | 0.005 mg/L | N/A |
| | Total BETX | N/A | 0.100 mg/L | N/A |
| | Chemical Oxygen Demand (COD) | N/A | 100 | N/A |
| | Total Zinc | N/A | Report | N/A |
| | рН | 5.5 SU (minimum) | 8.5 SU (maximum) | - |

OUTFALL LOCATIONS

| Outfall | Latitude | Longitude |
|---------|-------------|-------------|
| 001 | 32.775399 N | 95.025180 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. There are no applicable ELGs for the discharges from this facility.

The current NPDES and RRC permits contain technology-based limits and monitoring requirements for Oil & Grease, Total Petroleum Hydrocarbon, Benzene, BETX and Chemical Oxygen Demand (COD) at Outfall 001. These requirements were applied by BPJ and are continued in the draft permit based on EPA's anti-backsliding regulations in 40 CFR Section 122,44 and are consistent with the TCEQ practice for facilities that discharge industrial wastewater (of the characteristics of the waste streams being discharged).

Water Quality-Based Effluent Limitations

Calculations of water quality-based effluent limitations for the protection of aquatic life and human

STATEMENT OF BASIS/TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION TPDES Permit No. WO0005414000

health are presented in Appendix A. 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 May 29, 2024. 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.

Data reported in the application was screened against the calculated water quality-based effluent limitations. The existing benzene limit in the existing NPDES and RRC permits was compared against the calculated limits in Appendix A and the existing limits are more stringent. Reported analytical data for total zinc via Outfall 001 (82.3 μ g/L) exceeded 70 percent (70.5 μ g/L) but was less than 85 percent (85.6 μ g/L) of the calculated daily average water quality-based effluent limitation screening values for aquatic life protection. Monitoring and reporting requirements for total zinc have been added at Outfall 001 for the protection of aquatic life.

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

The average concentration of TDS and chloride in the effluent is greater than the segment criterion. Screening procedures and effluent limitations for [TDS, chloride, and/or sulfate] are calculated using the methodology in the *Procedures to Implement the Texas Surface Water Quality Standards*, June 2010, and criteria in the *Texas Surface Water Quality Standards* (30 TAC Chapter 307). Detailed calculations are presented in Appendix B. Based on the screening, no effluent limitations are needed for TDS, chloride, or sulfate.

pH Screening

The existing NPDES and RRC permits include a pH limit of 5.5 – 8.5 SU at Outfall 001 which is the segment criteria for Segment No. 0409. This limit has been carried forward in the draft permit.

Whole Effluent Toxicity Testing (Biomonitoring)

Biomonitoring requirements are not included in the draft permit at Outfall 001. The existing NPDES and RRC permits 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

The following changes have been made from the application, which make the draft permit more stringent.

1. Monitoring and reporting requirements have been added for total zinc at Outfall 001 for the protection of aquatic life based on the screening of the analytical data provided on July 2, 2024, and the calculated water quality-based effluent limitations in Appendix A. Monitoring

STATEMENT OF BASIS/TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION TPDES Permit No. WO0005414000

and reporting requirements for total zinc self expires 36 months prior to permit expiration date.

SUMMARY OF CHANGES FROM EXISTING PERMIT

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

- 1. Pages 3-13 (standard permit conditions) are replacing the standard permit conditions established in the existing NPDES permit. These standard provisions are EPA approved and are included in all TPDES permits.
- 2. Removed the provision found in the existing NPDES and RRC permits prohibiting products containing chromium and zinc from use as additives to the utility waters because this permit does not authorize the discharge of utility waters and appears to have been established in error (found on Page 5 of Part I of the existing NPDES permit and as Requirement No. 15 in the RRC permit).
- 3. Removed the oil and grease daily average in lbs/day reporting requirement due to the measurement frequency being 1/month.
- 4. Changed Benzene and BTEX reporting units from μ g/L to mg/L per TCEQ practice.

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on April 2, 2024, and additional information received on July 2, 2024 and September 24, 2024.
- 2. Existing permits: NPDES Permit No. WQ0005414000 issued on October 2, 2019. Railroad Commission of Texas Permit No. 01019 issued on June 5, 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 TCEQ.
- 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.

STATEMENT OF BASIS/TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION TPDES Permit No. WQ0005414000 For additional information about this application, contact Nikita Hardy at (512) 239-3045.

| Níkíta Hardy | February 19, 2025 |
|--------------|-------------------|
| Nikita Hardy | Date |

Appendix A 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: TPDES Permit No.: Outfall No.: Prepared by: Date: McBee Operating Company, LLC
WQ0005414000
001
Nikita Hardy
February 4, 2025

DISCHARGE INFORMATION

Intermittent Receiving Waterbody:
Segment No.:
TSS (mg/L):
pH (Standard Units):
Hardness (mg/L as CaCO3):
Chloride (mg/L):
Effluent Flow for Aquatic Life (MGD):
Critical Low Flow [7Q2] (cfs):
% Effluent for Chronic Aquatic Life:
% Effluent Flow for Human Health (MGD):
Harmonic Mean Flow (cfs):

% Effluent for Human Health:

| Unnamed Tributary | |
|-------------------|---|
| 409 | |
| 5 | |
| 6.2 | |
| 27.6 | |
| 15 | |
| 0.002 | |
| 0 | _ |
| 100 | _ |
| 100 | _ |
| 0.002 | |
| 0.1 | |
| 3.002 | • |
| | |

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

| Stream/River Metal | Intercept (b) | Slope (m) | Partition Coefficient (Kp) | Dissolved Fraction (Cd/Ct) | Source | Water Effect Ratio (WER) | Source |
|-----------------------|------------------|--------------|----------------------------------|----------------------------------|---------|-----------------------------------|---------|
| Aluminum | N/A | N/A | N/A | 1.00 | Assumed | 1.00 | Assumed |
| Arsenic | 5.68 | -0.73 | 147826.36 | 0.575 | | 1.00 | Assumed |
| Cadmium | 6.60 | -1.13 | 645897.93 | 0.236 | | 1.00 | Assumed |
| Chromium (total) | 6.52 | -0.93 | 741238.38 | 0.212 | | 1.00 | Assumed |
| Chromium (trivalent) | 6.52 | -0.93 | 741238.38 | 0.212 | | 1.00 | Assumed |
| Chromium (hexavalent) | N/A | N/A | N/A | 1.00 | Assumed | 1.00 | Assumed |
| Copper | 6.02 | -0.74 | 318245.45 | 0.386 | | 1.00 | Assumed |
| Lead | 6.45 | -0.80 | 777721.31 | 0.205 | | 1.00 | Assumed |
| Mercury | N/A | N/A | N/A | 1.00 | Assumed | 1.00 | Assumed |
| Nickel | 5.69 | -0.57 | 195698.32 | 0.505 | | 1.00 | Assumed |
| Selenium | N/A | N/A | N/A | 1.00 | Assumed | 1.00 | Assumed |
| Silver | 6.38 | -1.03 | 457152.29 | 0.304 | | 1.00 | Assumed |
| Zinc | 6.10 | -0.70 | 408057.15 | 0.329 | · | 1.00 | Assumed |

AQUATIC LIFE
CALCULATE DAILY AVERAGE AND DAILY MAXIMUM EFFLUENT LIMITATIONS:

| Parameter | FW Acute Criterion (μg/L) | FW Chronic Criterion (µg/L) | WLAa (μg/L) | WLAc (μg/L) | LTAa (μg/L) | LTAc (µg/L) | Daily Avg. (μg/L) | Daily Max. (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 | 591 | 261 | 339 | 201 | 295 | 624 |
| Cadmium | 2.5 | 0.100 | 10.4 | 0.425 | 5.94 | 0.327 | 0.480 | 1.01 |
| 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) | 199 | 26 | 934 | 122 | 535 | 93.6 | 137 | 291 |
| Chromium (+6) | 15.7 | 10.6 | 15.7 | 10.6 | 9.00 | 8.16 | 11.9 | 25.3 |
| Copper | 4.2 | 3.2 | 10.9 | 8.17 | 6.27 | 6.29 | 9.21 | 19.4 |
| 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 | 16 | 0.60 | 75.9 | 2.96 | 43.5 | 2.28 | 3.34 | 7.07 |
| 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 | 158 | 17.5 | 312 | 34.6 | 179 | 26.7 | 39.1 | 82.9 |
| 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 | 3.9 | 3.0 | 3.90 | 3.00 | 2.24 | 2.31 | 3.28 | 6.95 |
| 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 | 4.83 | N/A | 2.77 | N/A | 4.07 | 8.61 | |
|-----------------------|------|--------|-------|----------|--------|----------|----------|----------|---|
| 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 | 39 | 40 | 120 | 121 | 68.6 | 92.9 | 100 | 213 | - |

HUMAN HEALTH (APPLIES FOR INCIDENTAL FRESHWATER FISH TISSUE)

CALCULATE DAILY AVERAGE AND DAILY MAXIMUM EFFLUENT LIMITATIONS:

| Aldrin 1.147E-04 0.00382 0.0 Anthracene 13170 438772 40 Antimony 10710 356814 33 Arsenic N/A N/A N/A Barium N/A N/A N/A Benzene 5810 193566 18 Benzidine 1.07 35.6 35.6 Benzo(a)anthracene 0.25 8.33 | | (μg/L) 8 110813 2 0.0110 |
|--|--|--------------------------------|
| Acrylonitrile 1150 38313 3 Aldrin 1.147E-04 0.00382 0.0 Anthracene 13170 438772 40 Antimony 10710 356814 33 Arsenic N/A N/A N/A Barium N/A N/A N/A Benzene 5810 193566 18 Benzidine 1.07 35.6 35.6 Benzo(a)anthracene 0.25 8.33 35.6 | 5631 5237 0355 0.0052 8058 59984 | 2 0.0110 |
| Anthracene 13170 438772 40 Antimony 10710 356814 33 Arsenic N/A N/A N/A Barium N/A N/A N/A Benzene 5810 193566 18 Benzidine 1.07 35.6 35.6 Benzo(α)anthracene 0.25 8.33 | 8058 59984 | _ |
| Antimony 10710 356814 33 Arsenic N/A N/A N/A Barium N/A N/A N/A Benzene 5810 193566 18 Benzidine 1.07 35.6 Benzo(α)anthracene 0.25 8.33 | | |
| Arsenic N/A N/A Barium N/A N/A Benzene 5810 193566 18 Benzidine 1.07 35.6 Benzo(a)anthracene 0.25 8.33 | 1837 48780 | 4 1269059 |
| Barium N/A N/A Benzene 5810 193566 18 Benzidine 1.07 35.6 Benzo(a)anthracene 0.25 8.33 | | 0 1032014 |
| Benzene 5810 193566 18 Benzidine 1.07 35.6 Benzo(a)anthracene 0.25 8.33 | N/A N/A | A N/A |
| Benzidine 1.07 35.6 Benzo(a)anthracene 0.25 8.33 | N/A N/A | A N/A |
| Benzo(a)anthracene 0.25 8.33 | 0016 26462 | 4 559850 |
| | 33.2 48. | 7 103 |
| Renzo(a)nyrana 0.025 0.833 0 | 7.75 11. | 3 24.0 |
| 0.025 0.835 C |).775 1.1 | 3 2.40 |
| Bis(chloromethyl)ether 2.745 91.5 | 85.1 12 | 5 264 |
| Bis(2-chloroethyl)ether 428.3 14269 1 | 3270 1950 | 7 41270 |
| Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) phthalate] 75.5 2515 | 2339 343 | 8 7275 |
| • | 5206 12525 | 2 264989 |
| Bromoform [Tribromomethane] 10600 353150 32 | 8429 48279 | 0 1021414 |
| Cadmium N/A N/A | N/A N/A | A N/A |
| Carbon Tetrachloride 460 15325 1 | 4253 2095 | 1 44325 |
| Chlordane 0.025 0.833 0 |).775 1.1 | 3 2.40 |
| Chlorobenzene 27370 911859 84 | 8029 124660 | 2 2637369 |
| Chlorodibromomethane [Dibromochloromethane] 1830 60968 5 | 6701 8334 | 9 176338 |
| Chloroform [Trichloromethane] 76970 2564333 238 | 4829 350569 | 8 7416818 |
| Chromium (hexavalent) 5020 167246 15 | 5539 22864 | 2 483726 |
| Chrysene 25.2 840 | 781 114 | 7 2428 |
| Cresols [Methylphenols] 93010 3098721 288 | 1811 423626 | 1 8962431 |
| Cyanide (free) N/A N/A | N/A N/A | A N/A |
| 4,4'-DDD 0.02 0.666 0 | 1N/ A 1N/ | |
| 4,4'-DDE 0.0013 0.0433 0. | 0.620 0.91 | 0 1.92 |

| 2,4**-0 N/A N/A N/A N/A Danitol [Fenpropathrin] 4730 157585 146554 215434 455782 J.2-Dibromoethane [Ethylene Dibromide] 42.4 1413 1314 1931 4085 m-Dichlorobenzene [1,3-Dichlorobenzene] 5950 198230 184354 271000 573341 o-Dichlorobenzene [1,4-Dichlorobenzene] 32990 1099095 1022158 1502572 3178912 p-Dichlorobenzene [1,4-Dichlorobenzene] 3290 1099095 1022158 1502572 3178912 1,2-Dichlorobenzidine 22.4 746 694 1020 2158 1,2-Dichlorobenzidene [1,1-Dichloroethene] 3540 121270 112781 165788 350749 1,1-Dichloroptique [1,1-Dichloroethene] 55110 18361780 17076455 25103389 5310779 1,2-Dichloroptopane [1,3-Dichloropropylene] 1190 3966 36871 54200 114668 1,2-Dichloroptopane [1,3-Dichloropropylene] 1190 3966 36271 54200 114668 | 4,4'-DDT | 0.004 | 0.133 | 0.124 | 0.182 | 0.385 |
|--|---|----------|------------|------------|------------|-------------|
| 1,2-Dibromoethane [Ethylene Dibromide] 42.4 1413 1314 1931 4085 m-Dichlorobenzene [1,3-Dichlorobenzene] 5950 198230 184354 271000 573341 70-Dichlorobenzene [1,2-Dichlorobenzene] 32990 1099095 1022158 150572 3178912 10-Dichlorobenzene [1,4-Dichlorobenzene] N/A | 2,4'-D | N/A | N/A | N/A | N/A | N/A |
| m-Dichlorobenzene [1,3-Dichlorobenzene] 5950 198230 184354 271000 573341 σ-Dichlorobenzene [1,2-Dichlorobenzene] 32990 1099095 1022158 1502572 3178912 p-Dichlorobenzene [1,4-Dichlorobenzene] N/A N/A N/A N/A N/A 3,3-Dichlorobenzidine 22.4 746 694 1020 2158 1,2-Dichloroethane 3640 121270 112781 165788 350749 1,1-Dichloroethylene [1,1-Dichloroethene] 551140 18361780 17076456 25102389 5310776 Dichloromethane [Methylene Chloride] 133330 442022 4131081 6076688 12847661 1,2-Dichloropropane 2590 86288 80248 117964 249572 1,3-Dichloropropane [1,3-Dichloropropylene] 1190 39646 36871 54200 114668 Dicofol [Kelthane] 3 9.9.9 9.0 136 289 Dicofol [Kelthane] 3 9.9.9 9.0 136 289 Dival [Michael Parki | Danitol [Fenpropathrin] | 4730 | 157585 | 146554 | 215434 | 455782 |
| o-Dichlorobenzene [1,2-Dichlorobenzene] 32990 109905 1022158 1502572 3178912 p-Dichlorobenzene [1,4-Dichlorobenzene] N/A N/A N/A N/A N/A N/A 3,3"-Dichlorobenzidine 22.4 746 694 1020 2158 1,2-Dichloroethane 3640 121270 112781 165788 350749 1,1-Dichloroethylene [1,1-Dichloroethene] 551140 18361780 17076456 25102389 53107776 Dichloropropane 2590 86288 80248 117964 249572 1,3-Dichloropropane 2590 86288 80248 117964 249572 1,3-Dichloropropane [1,3-Dichloropropylene] 19 39646 36871 54200 114668 Dicofic [Kelthane] 3 99.9 93.0 136 2899 Dicklorine propene [1,3-Dichloropropylene] 19 39646 36871 54200 114668 Dicolifin 20.00 0.0066 0.00620 0.00910 0.192 24-0imethylphenol 38180 <td>1,2-Dibromoethane [Ethylene Dibromide]</td> <td>42.4</td> <td>1413</td> <td>1314</td> <td>1931</td> <td>4085</td> | 1,2-Dibromoethane [Ethylene Dibromide] | 42.4 | 1413 | 1314 | 1931 | 4085 |
| p-Dichlorobenzene [1,4-Dichlorobenzene] N/A N/A N/A N/A 3,3*Dichlorobenzidine 22.4 746 694 1020 2158 1,2-Dichloroethrane 3640 121270 112781 165788 350749 1,1-Dichloroethylene [1,1-Dichloroethene] 551140 18361780 17076495 25102389 53107776 Dichloromethane [Methylene Chloride] 133330 4442022 4131081 6072688 12847661 1,2-Dichloropropane 2590 86288 80248 117964 249572 1,3-Dichloropropane [1,3-Dichloropropylene] 1190 39646 36871 54200 114668 Diciofol [Kelthane] 3 9.99 93.0 136 289 Dieldrin 2.0E-04 0.00666 0.00620 0.00910 0.0192 2,4-Dimethylphenol 84360 2810538 2613800 3842286 8128918 Di-n-Butyl Phthalate 924 30784 28629 42084 89036 Dicxins/Furans [TCDD Equivalents] 7.97E-07 | <i>m</i> -Dichlorobenzene [1,3-Dichlorobenzene] | 5950 | 198230 | 184354 | 271000 | 573341 |
| 3,3'-Dichlorobenzidine 22.4 746 694 1020 2158 1,2-Dichloroethane 3640 121270 112781 165788 350749 1,1-Dichloroethylene [1,1-Dichloroethene] 551140 18361780 17076456 25102389 53107776 Dichloromethane [Methylene Chloride] 133330 4442022 4131081 6072688 12847661 1,2-Dichloropropane 2590 86288 80248 117964 249572 1,3-Dichloropropene [1,3-Dichloropropylene] 1190 39646 36871 54200 114668 Dicofol [Kelthane] 3 99.9 93.0 136 289 Dieldrin 2.0E-04 0.00666 0.00020 0.00910 0.0192 2,4-Dimethylphenol 84360 2810538 2613800 3842286 8128918 Di-n-Butyl Phthalate 924 30784 28629 42084 89036 Dioxins/Furans [TCDD Equivalents] 7.97E-07 0.000266 0.0000247 0.000363 0.000767 Endrin 0.2 | o-Dichlorobenzene [1,2-Dichlorobenzene] | 32990 | 1099095 | 1022158 | 1502572 | 3178912 |
| 1,2-Dichloroethylene [1,1-Dichloroethene] 551140 18361780 17076456 25102389 53107776 | <i>p</i> -Dichlorobenzene [1,4-Dichlorobenzene] | N/A | N/A | N/A | N/A | N/A |
| 1,1-Dichloroethylene 1,1-Dichloroethene 551140 18361780 17076456 25102389 53107776 | 3,3'-Dichlorobenzidine | 22.4 | 746 | 694 | 1020 | 2158 |
| Dichloromethane [Methylene Chloride] 133330 4442022 4131081 6072688 12847661 1,2-Dichloropropane 2590 86288 80248 117964 249572 1,3-Dichloropropane [1,3-Dichloropropylene] 1190 39646 36871 54200 114668 3 99.9 93.0 136 289 28000 24000 24000 24000 24000 260000 260000 260000 260000 2600 | 1,2-Dichloroethane | 3640 | 121270 | 112781 | 165788 | 350749 |
| 1,2-Dichloropropane 2590 | 1,1-Dichloroethylene [1,1-Dichloroethene] | 551140 | 18361780 | 17076456 | 25102389 | 53107776 |
| 1190 39646 36871 54200 114668 | Dichloromethane [Methylene Chloride] | 133330 | 4442022 | 4131081 | 6072688 | 12847661 |
| Dicofol [Kelthane] 3 99.9 93.0 136 289 Dieldrin 2.0E-04 0.00666 0.00620 0.00910 0.0192 2,4-Dimethylphenol 84360 2810538 2613800 3842286 8128918 Di-n-Butyl Phthalate 924 30784 28629 42084 89036 Dioxins/Furans [TCDD Equivalents] 7.97E-07 0.0000266 0.0000247 0.0000363 0.000767 Endrin 0.02 6.66 6.20 9.10 19.2 Epichlorohydrin 20130 670651 623706 916847 1939724 Ethylbenzene 18670 622010 578469 850349 1799038 Ethylene Glycol 1.68E+08 5597088000 5205291840 7651779004 16188457622 Fluoride N/A 11825020 0.0963 0.22 | 1,2-Dichloropropane | 2590 | 86288 | 80248 | 117964 | 249572 |
| Dieldrin 2.0E-04 0.00666 0.00620 0.00910 0.0192 2,4-Dimethylphenol 84360 2810538 2613800 3842286 8128918 Di-n-Butyl Phthalate 924 30784 28629 42084 89036 Dioxins/Furans [TCDD Equivalents] 7.97E-07 0.0000266 0.0000247 0.0000363 0.0000767 Endrin 0.2 6.66 6.20 9.10 19.2 Epichlorohydrin 20130 670651 623706 916847 1939724 Ethylbenzene 18670 6622010 578469 850349 1799038 Ethylbenzene 1.68E+08 5597088000 52051840 7651779004 16188457622 Fluoride N/A N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobutadiene 2.2 73.3 68.2 100 | 1,3-Dichloropropene [1,3-Dichloropropylene] | 1190 | 39646 | 36871 | 54200 | 114668 |
| 2,4-Dimethylphenol 84360 2810538 2613800 3842286 8128918 Di-n-Butyl Phthalate 924 30784 28629 42084 89036 Dioxins/Furans [TCDD Equivalents] 7.97E-07 0.0000266 0.0000247 0.0000363 0.0000767 Endrin 0.2 6.66 6.20 9.10 19.2 Epichlorohydrin 20130 670651 623706 916847 1939724 Ethylbenzene 18670 622010 578469 850349 1799038 Ethylene Glycol 1.68E+08 5597088000 5205291840 7651779004 1618847622 Fluoride N/A N/A N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2. | Dicofol [Kelthane] | 3 | 99.9 | 93.0 | 136 | 289 |
| Di-n-Butyl Phthalate 924 30784 28629 42084 89036 Dioxins/Furans [TCDD Equivalents] 7.97E-07 0.000266 0.000247 0.000363 0.0000767 Endrin 0.2 6.66 6.20 9.10 19.2 Epichlorohydrin 20130 670651 623706 916847 1939724 Ethylbene Glycol 1.68E+08 559708800 5205291840 765177904 16188457622 Fluoride N/A N/A <td< td=""><td>Dieldrin</td><td>2.0E-04</td><td>0.00666</td><td>0.00620</td><td>0.00910</td><td>0.0192</td></td<> | Dieldrin | 2.0E-04 | 0.00666 | 0.00620 | 0.00910 | 0.0192 |
| Dioxins/Furans [TCDD Equivalents] 7.97E-07 0.0000266 0.0000247 0.0000363 0.0000767 Endrin 0.2 6.66 6.20 9.10 19.2 Epichlorohydrin 20130 670651 623706 916847 1939724 Ethylbenzene 18670 622010 578469 850349 1799038 Ethylene Glycol 1.68E+08 5597088000 5205291840 7651779004 16188457622 Fluoride N/A N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclopentadiene 116 3865 3594 <t< td=""><td>2,4-Dimethylphenol</td><td>84360</td><td>2810538</td><td>2613800</td><td>3842286</td><td>8128918</td></t<> | 2,4-Dimethylphenol | 84360 | 2810538 | 2613800 | 3842286 | 8128918 |
| Endrin 0.2 6.66 6.20 9.10 19.2 Epichlorohydrin 20130 670651 623706 916847 1939724 Ethylbenzene 18670 622010 578469 850349 1799038 Ethylene Glycol 1.68E+08 5597088000 5205291840 7651779004 16188457622 Fluoride N/A N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 | Di-n-Butyl Phthalate | 924 | 30784 | 28629 | 42084 | 89036 |
| Epichlorohydrin 20130 670651 623706 916847 1939724 Ethylbenzene 18670 622010 578469 850349 1799038 Ethylene Glycol 1.68E+08 5597088000 5205291840 7651779004 16188457622 Fluoride N/A N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclopentadiene 116 3865 3594 5283 1117 Hexachlorocyclopentadiene 29 966 899 1320 2 | Dioxins/Furans [TCDD Equivalents] | 7.97E-07 | 0.0000266 | 0.0000247 | 0.0000363 | 0.0000767 |
| Ethylbenzene 18670 622010 578469 850349 1799038 Ethylene Glycol 1.68E+08 5597088000 5205291840 7651779004 16188457622 Fluoride N/A N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210< | Endrin | 0.2 | 6.66 | 6.20 | 9.10 | 19.2 |
| Ethylene Glycol 1.68E+08 5597088000 5205291840 7651779004 16188457622 Fluoride N/A N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 15982 5324563 4951844 | Epichlorohydrin | 20130 | 670651 | 623706 | 916847 | 1939724 |
| Fluoride N/A N/A N/A N/A N/A Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 <t< td=""><td>Ethylbenzene</td><td>18670</td><td>622010</td><td>578469</td><td>850349</td><td>1799038</td></t<> | Ethylbenzene | 18670 | 622010 | 578469 | 850349 | 1799038 |
| Heptachlor 0.001 0.0333 0.0310 0.0455 0.0963 Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachlorophene 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 </td <td>Ethylene Glycol</td> <td>1.68E+08</td> <td>5597088000</td> <td>5205291840</td> <td>7651779004</td> <td>16188457622</td> | Ethylene Glycol | 1.68E+08 | 5597088000 | 5205291840 | 7651779004 | 16188457622 |
| Heptachlor Epoxide 0.0029 0.0966 0.0899 0.132 0.279 Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachlorophene 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 <tr< td=""><td>Fluoride</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr<> | Fluoride | N/A | N/A | N/A | N/A | N/A |
| Hexachlorobenzene 0.0068 0.227 0.211 0.309 0.655 Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachlorophane 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Meth | Heptachlor | 0.001 | 0.0333 | 0.0310 | 0.0455 | 0.0963 |
| Hexachlorobutadiene 2.2 73.3 68.2 100 211 Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachloroethane 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 | Heptachlor Epoxide | 0.0029 | 0.0966 | 0.0899 | 0.132 | 0.279 |
| Hexachlorocyclohexane (alpha) 0.084 2.80 2.60 3.82 8.09 Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachloroethane 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 <td< td=""><td>Hexachlorobenzene</td><td>0.0068</td><td>0.227</td><td>0.211</td><td>0.309</td><td>0.655</td></td<> | Hexachlorobenzene | 0.0068 | 0.227 | 0.211 | 0.309 | 0.655 |
| Hexachlorocyclohexane (beta) 2.6 86.6 80.6 118 250 Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachloroethane 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Hexachlorobutadiene | 2.2 | 73.3 | 68.2 | 100 | 211 |
| Hexachlorocyclohexane (gamma) [Lindane] 3.41 114 106 155 328 Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachloroethane 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 30736090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Hexachlorocyclohexane (alpha) | 0.084 | 2.80 | 2.60 | 3.82 | 8.09 |
| Hexachlorocyclopentadiene 116 3865 3594 5283 11177 Hexachloroethane 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Hexachlorocyclohexane (beta) | 2.6 | 86.6 | 80.6 | 118 | 250 |
| Hexachloroethane 23.3 776 722 1061 2245 Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Hexachlorocyclohexane (gamma) [Lindane] | 3.41 | 114 | 106 | 155 | 328 |
| Hexachlorophene 29 966 899 1320 2794 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Hexachlorocyclopentadiene | 116 | 3865 | 3594 | 5283 | 11177 |
| 4,4'-Isopropylidenediphenol [Bisphenol A] 159820 5324563 4951844 7279210 15400233 Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Hexachloroethane | 23.3 | 776 | 722 | 1061 | 2245 |
| Lead 38.3 6238 5801 8527 18041 Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Hexachlorophene | 29 | 966 | 899 | 1320 | 2794 |
| Mercury 0.122 4.06 3.78 5.55 11.7 Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | 4,4'-Isopropylidenediphenol [Bisphenol A] | 159820 | 5324563 | 4951844 | 7279210 | 15400233 |
| Methoxychlor 30 999 930 1366 2890 Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Lead | 38.3 | 6238 | 5801 | 8527 | 18041 |
| Methyl Ethyl Ketone 9.92E+06 330494720 307360090 451819331 955889878 Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Mercury | 0.122 | 4.06 | 3.78 | 5.55 | 11.7 |
| Methyl tert-butyl ether [MTBE] 104820 3492183 3247730 4774163 10100441 | Methoxychlor | 30 | 999 | 930 | 1366 | 2890 |
| | Methyl Ethyl Ketone | 9.92E+06 | 330494720 | 307360090 | 451819331 | 955889878 |
| Nickel 11400 751436 698835 1027287 2173377 | Methyl tert-butyl ether [MTBE] | 104820 | 3492183 | 3247730 | 4774163 | 10100441 |
| | Nickel | 11400 | 751436 | 698835 | 1027287 | 2173377 |

| | | | | | N/A |
|---|----------|-----------|-----------|-----------|-----------|
| Nitrobenzene | 18730 | 624009 | 580328 | 853082 | 1804820 |
| N-Nitrosodiethylamine | 21 | 700 | 651 | 956 | 2023 |
| N-Nitroso-di- <i>n</i> -Butylamine | 42 | 1399 | 1301 | 1912 | 4047 |
| Pentachlorobenzene | 3.55 | 118 | 110 | 161 | 342 |
| Pentachlorophenol | 2.9 | 96.6 | 89.9 | 132 | 279 |
| Polychlorinated Biphenyls [PCBs] | 6.40E-03 | 0.213 | 0.198 | 0.291 | 0.616 |
| Pyridine | 9470 | 315503 | 293417 | 431323 | 912527 |
| Selenium | N/A | N/A | N/A | N/A | N/A |
| 1,2,4,5-Tetrachlorobenzene | 2.4 | 80.0 | 74.4 | 109 | 231 |
| 1,1,2,2-Tetrachloroethane | 263.5 | 8779 | 8164 | 12001 | 25390 |
| Tetrachloroethylene [Tetrachloroethylene] | 2800 | 93285 | 86755 | 127529 | 269807 |
| Thallium | 2.3 | 76.6 | 71.3 | 104 | 221 |
| Toluene | N/A | N/A | N/A | N/A | N/A |
| Toxaphene | 0.11 | 3.66 | 3.41 | 5.01 | 10.5 |
| 2,4,5-TP [Silvex] | 3690 | 122936 | 114331 | 168065 | 355567 |
| 1,1,1-Trichloroethane | 7843540 | 261315379 | 243023302 | 357244254 | 755802469 |
| 1,1,2-Trichloroethane | 1660 | 55305 | 51433 | 75606 | 159957 |
| Trichloroethylene [Trichloroethene] | 719 | 23954 | 22277 | 32747 | 69282 |
| 2,4,5-Trichlorophenol | 18670 | 622010 | 578469 | 850349 | 1799038 |
| TTHM [Sum of Total Trihalomethanes] | N/A | N/A | N/A | N/A | N/A |
| Vinyl Chloride | 165 | 5497 | 5112 | 7515 | 15899 |

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 | 206 | 250 |
| Cadmium | 0.336 | 0.408 |
| Carbaryl | 1.17 | 1.43 |
| Chlordane | 0.00316 | 0.00384 |
| Chlorpyrifos | 0.0324 | 0.0394 |
| Chromium (+3) | 96.2 | 116 |
| Chromium (+6) | 8.39 | 10.1 |
| Copper | 6.45 | 7.83 |
| 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 (alpha) | 0.0443 | 0.0538 |
| 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 | 2.34 | 2.84 |
| Malathion | 0.00792 | 0.00962 |
| Mercury | 1.03 | 1.25 |
| Methoxychlor | 0.0237 | 0.0288 |
| Mirex | 0.000792 | 0.000962 |
| Nickel | 27.4 | 33.3 |
| Nonylphenol | 5.22 | 6.34 |
| Parathion (ethyl) | 0.0103 | 0.0125 |
| Pentachlorophenol | 2.30 | 2.79 |
| Phenanthrene | 17.6 | 21.4 |
| Polychlorinated Biphenyls (PCBs) | 0.0110 | 0.0134 |
| Selenium | 3.96 | 4.81 |
| Silver | 2.85 | 3.46 |
| Toxaphene | 0.000158 | 0.000192 |
| Tributyltin (TBT) | 0.0190 | 0.0230 |
| 2,4,5 Trichlorophenol | 50.7 | 61.5 |
| Zinc | | |
| ZIIIC | 70.5 | 85.6 |

| Human Health | 70% of Daily Avg. | 85% of Daily Avg. |
|---------------|----------------------|----------------------|
| Parameter | (μg/L) | (μg/L) |
| Acrylonitrile | 36664 | 44521 |
| Aldrin | 0.00365 | 0.00444 |
| Anthracene | 419891 | 509868 |
| Antimony | 341460 | 414630 |
| Arsenic | N/A | N/A |
| Barium | N/A | N/A |

| | 11 DES Letini | THO. WQU |
|---|---------------|--------------------|
| Benzene | 185236 | 224930 |
| Benzidine | 34.1 | 41.4 |
| Benzo(a)anthracene | 7.97 | 9.67 |
| Benzo(a)pyrene | 0.797 | 0.967 |
| Bis(chloromethyl)ether | 87.5 | 106 |
| Bis(2-chloroethyl)ether | 13655 | 16581 |
| Bis(2-ethylhexyl) phthalate [Di(2-ethylhexyl) | | |
| phthalate] | 2407 | 2922 |
| Bromodichloromethane [Dichlorobromometha | | 106464 |
| Bromoform [Tribromomethane] | 337953 | 410372 |
| Cadmium | N/A | N/A |
| Carbon Tetrachloride | 14665 | 17808 |
| Chlordane | 0.797 | 0.967 |
| Chlorobenzene | 872621 | 1059611 |
| Chlorodibromomethane [Dibromochlorometha | - | 70847 |
| Chloroform [Trichloromethane] | 2453989 | 2979844 |
| Chromium (hexavalent) | 160049 | 194346 |
| Chrysene | 803 | 975 |
| Cresols [Methylphenols] | 2965383 | 3600822 |
| Cyanide (free) | N/A | N/A |
| 4,4'-DDD | 0.637 | 0.774 |
| 4,4'-DDE | 0.0414 | 0.0503 |
| 4,4'-DDT | 0.127 | 0.154 |
| 2,4'-D | N/A | N/A |
| Danitol [Fenpropathrin] | 150803 | 183118 |
| 1,2-Dibromoethane [Ethylene Dibromide] | 1351 | 1641 |
| m-Dichlorobenzene [1,3-Dichlorobenzene] | 189700 | 230350 |
| o-Dichlorobenzene [1,2-Dichlorobenzene] | 1051800 | 1277186 |
| p-Dichlorobenzene [1,4-Dichlorobenzene] | N/A | N/A |
| 3,3'-Dichlorobenzidine 1,2-Dichloroethane | 714 116051 | 140020 |
| 1,1-Dichloroethylene [1,1-Dichloroethene] | 17571672 | 140920 21337031 |
| Dichloromethane [Methylene Chloride] | 4250882 | 5161785 |
| 1,2-Dichloropropane | 82575 | 100270 |
| 1,3-Dichloropropene [1,3-Dichloropropylene] | 37940 | 46070 |
| Dicofol [Kelthane] | 95.6 | 116 |
| Dieldrin | 0.00637 | 0.00774 |
| 2,4-Dimethylphenol | 2689600 | 3265943 |
| Di- <i>n</i> -Butyl Phthalate | 29459 | 35772 |
| Dioxins/Furans [TCDD Equivalents] | 0.0000254 | 0.0000308 |
| Endrin | 6.37 | 7.74 |
| Epichlorohydrin | 641792 | 779320 |
| Ethylbenzene | 595244 | 722797 |
| Ethylene Glycol | 5356245303 | 6504012154 |
| Fluoride | N/A | N/A |
| Heptachlor | 0.0318 | 0.0387 |
| Heptachlor Epoxide | 0.0924 | 0.112 |
| Hexachlorobenzene | 0.216 | 0.263 |
| Hexachlorobutadiene | 70.1 | 85.1 |
| Hexachlorocyclohexane (alpha) | 2.67 | 3.25 |
| Hexachlorocyclohexane (beta) | 82.8 | 100 |
| Hexachlorocyclohexane (gamma) [Lindane] | 108 | 132 |
| Hexachlorocyclopentadiene | 3698 | 4490 |
| Hexachloroethane | 742 | 902 |
| Hexachlorophene | 924 | 1122 |
| 4,4'-Isopropylidenediphenol [Bisphenol A] | 5095447 | 6187328 |
| Lead | 5969 | 7248 |

| Mercury | 3.88 | 4.72 |
|---|-----------|-----------|
| Methoxychlor | 956 | 1161 |
| Methyl Ethyl Ketone | 316273532 | 384046431 |
| Methyl tert-butyl ether [MTBE] | 3341914 | 4058039 |
| Nickel | 719101 | 873194 |
| Nitrate-Nitrogen (as Total Nitrogen) | N/A | N/A |
| Nitrobenzene | 597157 | 725119 |
| N-Nitrosodiethylamine | 669 | 813 |
| N-Nitroso-di- <i>n</i> -Butylamine | 1339 | 1626 |
| Pentachlorobenzene | 113 | 137 |
| Pentachlorophenol | 92.4 | 112 |
| Polychlorinated Biphenyls [PCBs] | 0.204 | 0.247 |
| Pyridine | 301926 | 366624 |
| Selenium | N/A | N/A |
| 1,2,4,5-Tetrachlorobenzene | 76.5 | 92.9 |
| 1,1,2,2-Tetrachloroethane | 8401 | 10201 |
| Tetrachloroethylene [Tetrachloroethylene] | 89270 | 108400 |
| Thallium | 73.3 | 89.0 |
| Toluene | N/A | N/A |
| Toxaphene | 3.50 | 4.25 |
| 2,4,5-TP [Silvex] | 117646 | 142855 |
| 1,1,1-Trichloroethane | 250070977 | 303657616 |
| 1,1,2-Trichloroethane | 52924 | 64265 |
| Trichloroethylene [Trichloroethene] | 22923 | 27835 |
| 2,4,5-Trichlorophenol | 595244 | 722797 |
| TTHM [Sum of Total Trihalomethanes] | N/A | N/A |
| Vinyl Chloride | 5260 | 6387 |
| | | |

Appendix B

TDS, Chloride, and Sulfate Screening Calculations Screening Calculations for Total Dissolved Solids, Chloride, and Sulfate

Menu 7 - Discharge to an Intermittent Stream with Perennial Pools

Screen the Intermittent Characteristics of the Stream

Applicant Name: McBee Operating Company, LLC

Permit Number, Outfall: 05414-000, 001

Segment Number: 0409, Little Cypress Bayou (Creek)

| Enter values needed for screening: | | | Data Source (edit if different) |
|---|------|------|---------------------------------|
| | | | 2010 TSWQS, |
| TDS CC - segment criterion - TDS | 300 | mg/L | Appendix A |
| | | | 2010 TSWQS, |
| Cl CC - segment criterion - chloride | 100 | mg/L | Appendix A |
| | | | 2010 TSWQS, |
| SO4 CC - segment criterion - sulfate | 50 | mg/L | Appendix A |
| | | | |
| | | | Permit |
| TDS CE - average effluent concentration - TDS | 482 | mg/L | application |
| | | | Permit |
| Cl CE - average effluent concentration - chloride | 121 | mg/L | application |
| | | | Permit |
| SO4 CE - average effluent concentration - sulfate | 30.6 | mg/L | application |

TDS Screening

The TDS screening value is determined by first calculating an initial TDS concentration, CTDS, as follows:

| Where: | CTDS = TDS concentration used to determine Csv screening value | | | |
|--------|--|--|--|--|
| | TDS CC = TDS criterion at the first downstream segment | | | |
| | 500 mg/L = the median TDS concentration in Texas streams | | | |
| | 2,500 mg/L = the minimum TDS screening value | | | |

CTDS = 1500 mg/L

The next step is to use the initial CTDS to set the actual TDS screening value, TDS Csv, using the following table:

| If CTDS | | Then TDS Csv |
|--------------|---|--------------|
| ≤ 2,500 mg/L | = | 2,500 mg/L |
| > 2,500 mg/L | = | Стрѕ |
| > 6,000 mg/L | = | 6,000 mg/L |

Some specific types of intermittent streams have alternative screening values (Csv):

| Specific Type of | | |
|-------------------------------------|--------------|---------------|
| Intermittent Stream | If CTDS is | Default Csv = |
| Dry except for short-term | | 4,000 |
| flow in | < 4,000 mg/L | mg/L |
| immediate response to | | |
| rainfall. | ≥ 4,000 mg/L | Стдѕ |
| | | |
| Constructed ditch conveying | | 4,000 |
| stormwater and | < 4,000 mg/L | mg/L |
| wastewater, considered water in the | | |
| state. | ≥ 4,000 mg/L | Стдѕ |
| | | |
| Within 3 miles of tidal | | |
| waters. | _ | 6,000 mg/L |

Once TDS Csv is established, the next step is to compare the effluent TDS concentration, TDS CE, to the screening value. Control measures, which may include effluent limitations, are considered for TDS if the effluent TDS is greater than the screening value.

| Values needed for | | | | | |
|------------------------------|-----|---|------|-------------|--------------------|
| Screening | | | | Data Source | |
| TDS CE - average effluent TI | OS | | | | |
| concentration | | | 482 | mg/L | Permit application |
| TDS Csv - TDS screening | | | | | |
| value | | | 2500 | mg/L | Determined above |
| | | | | | |
| No control measures | | | | | |
| needed if: | 482 | ≤ | | 2500 | |
| Consider control | | | | | |
| measures if: | 482 | > | | 2500 | |

No control measures needed for TDS

When effluent limitations are established in the permit, the daily average TDS limit is typically set equal to the TDS screening value. The daily maximum TDS limit is calculated as 2.12 times the daily average limit.

| Total Dissolved Solids | | | | |
|------------------------|---|-----|------|--|
| Daily Average | = | N/A | mg/L | |
| Daily Maximum | = | N/A | mg/L | |

Chloride Screening

If TDS limits are necessary or there are concerns about chloride, additional screening can be performed for chloride. First calculate the screening value for chloride, Cl Csv, as follows:

CI Csv = (TDS Csv /TDS CC) * CI CC

| | Where: | Cl Csv = chloride screening value |
|---|--------|--|
| | | TDS Csv = TDS screening value |
| | | TDS CC = TDS criterion at the first downstream segment |
| | | Cl CC - chloride criterion at the first downstream segment |
| • | | |

Cl Csv = **833.33333** mg/L

Once the CI Csv is established, the next step is to compare the effluent chloride concentration, CI CE, to the screening value. Control measures, which may include effluent limitations, are considered for chloride if the effluent chloride is greater than the screening value.

| Values needed for | | | | | |
|-------------------------------|-----|-----------|----------|--------------------|--|
| Screening | | | | Data Source | |
| Cl CE - average effluent chlo | | | | | |
| concentration | | 121 | mg/L | Permit application | |
| Cl Csv - chloride screening | | | | | |
| value | | 833.33333 | mg/L | Determined above | |
| | | | | | |
| No control measures | | | | | |
| needed if: | 121 | ≤ | 833.3333 | | |
| Consider control | | | | | |
| measures if: | 121 | > | 833.3333 | | |

No control measures needed for chloride

When effluent limitations are established in the permit, the daily average chloride limit is typically set equal to the chloride screening value. The daily maximum chloride limit is calculated as 2.12 times the daily average limit.

| Chloride | | | | |
|------------------|---|-----|------|--|
| Daily Average | = | N/A | mg/L | |
| Daily Maximum | = | N/A | mg/L | |

Sulfate Screening

If TDS limits are necessary or there are concerns about sulfate, additional screening can be performed for sulfate. First calculate the screening value for sulfate, SO4 Csv, as follows:

SO4 Csv = (TDS Csv /TDS CC) * SO4 CC

Where: SO4 Csv = sulfate screening value

TDS Csv = TDS screening value

TDS CC = TDS criterion at the first downstream segment

SO4 CC - sulfate criterion at the first downstream segment

SO4 Csv = **416.66667** mg/L

Once the SO4 Csv is established, the next step is to compare the effluent sulfate concentration, SO4 CE, to the screening value. Control measures, which may include effluent limitations, are considered for sulfate if the effluent sulfate is greater than the screening value.

| Values needed for Screening | | | Data Source |
|-----------------------------------|-----------|------|--------------------|
| SO4 CE - average effluent sulfate | | | |
| concentration | 30.6 | mg/L | Permit application |
| SO4 Csv - sulfate screening | | | |
| value | 416.66667 | mg/L | Determined above |

| No control measures needed | | | |
|----------------------------|------|---|----------|
| if: | 30.6 | ≤ | 416.6667 |
| Consider control measures | | | |
| if: | 30.6 | > | 416.6667 |

No control measures needed for sulfate

When effluent limitations are established in the permit, the daily average sulfate limit is typically set equal to the sulfate screening value. The daily maximum sulfate limit is calculated as 2.12 times the daily average limit.

| Sulfate | | | |
|---------------------------|---|-----|------|
| Daily Average Daily | = | N/A | mg/L |
| Maximum | = | N/A | mg/L |

Screening Calculations for Total Dissolved Solids, Chloride, and Sulfate Menu 7 - Discharge to an Intermittent Stream with Perennial Pools

Screen the Perennial Pool Characteristics of the Stream

Applicant Name: McBee Operating Company, LLC

Permit Number, Outfall: 05414, 001

Segment Number: 0409, Little Cypress Bayou (Creek)

| Enter values needed for screening: | | | Data Source (edit if different) |
|--|--------|------|---------------------------------|
| QE - Average effluent flow | 0.002 | MGD | Permit application |
| QS - Stream harmonic mean flow | 0.10 | cfs | Critical conditions memo |
| QE - Average effluent flow | 0.0031 | cfs | Calculated |
| | | | |
| CA - TDS - ambient segment concentration | 116 | mg/L | 2010 IP, Appendix D |
| CA - chloride - ambient segment concentration | 16 | mg/L | 2010 IP, Appendix D |
| CA - sulfate - ambient segment concentration | 14 | mg/L | 2010 IP, Appendix D |
| | | | |
| CC - TDS - segment criterion | 300 | mg/L | 2010 TSWQS, Appendix A |
| CC - chloride - segment criterion | 100 | mg/L | 2010 TSWQS, Appendix A |
| CC - sulfate - segment criterion | 50 | mg/L | 2010 TSWQS, Appendix A |
| | | | |
| CE - TDS - average effluent concentration | 482 | mg/L | Permit application |
| CE - chloride - average effluent concentration | 121 | mg/L | Permit application |
| CE - sulfate - average effluent concentration | 30.6 | mg/L | Permit application |

Screening Equation

 $CC \ge [(QS)(CA) + (QE)(CE)]/[QE + QS]$

Permit Limit Calculations

TDS

| 103 | | | | | |
|------------------------------------|--------------------------------|-------------|---------|----------|---------|
| Calculate the WLA | WLA= [CC(QE+QS) - (QS)(CA)]/QE | | | 6246.11 | |
| Calculate the LTA | LTA = WLA | A * 0.93 | | 5808.88 | |
| Calculate the daily average | Daily Avg. | = LTA * 1. | 47 | 8539.06 | |
| Calculate the daily maximum | Daily Max | . = LTA * 3 | .11 | 18065.62 | |
| Calculate 70% of the daily average | 70% of Da | ily Avg. = | | 5977.34 | |
| Calculate 85% of the daily average | 85% of Da | ily Avg. = | | 7258.20 | |
| | | | | | |
| No permit limitations needed if: | 482 | ≤ | 5977.34 | | |
| Reporting needed if: | 482 | > | 5977.34 | but ≤ | 7258.20 |
| Permit limits may be needed if: | 482 | > | 7258.20 | | |

No permit limitations needed for TDS

Chloride

| Calculate the WLA | WLA= [CC(QE+QS) - (QS)(CA)]/QE | | | 2814.53 | |
|------------------------------------|--------------------------------|------------|---------|---------|---------|
| Calculate the LTA | LTA = WLA | A * 0.93 | | 2617.51 | |
| Calculate the daily average | Daily Avg. | = LTA * 1. | 47 | 3847.74 | |
| Calculate the daily maximum | Daily Max. = LTA * 3.11 | | | 8140.46 | |
| Calculate 70% of the daily average | 70% of Daily Avg. = | | | 2693.42 | |
| Calculate 85% of the daily average | 85% of Da | ily Avg. = | | 3270.58 | |
| | | | | | |
| No permit limitations needed if: | 121 | ≤ | 2693.42 | | |
| Reporting needed if: | 121 | > | 2693.42 | but ≤ | 3270.58 |
| Permit limits may be needed if: | 121 | > | 3270.58 | | |

No permit limitations needed for chloride

Sulfate

| Juliate | | | | | |
|------------------------------------|--------------------------------|------------|---------|---------|---------|
| Calculate the WLA | WLA= [CC(QE+QS) - (QS)(CA)]/QE | | | 1213.37 | |
| Calculate the LTA | LTA = WLA | A * 0.93 | | 1128.43 | |
| Calculate the daily average | Daily Avg. | = LTA * 1. | 47 | 1658.80 | |
| Calculate the daily maximum | Daily Max. = LTA * 3.11 | | | 3509.43 | |
| Calculate 70% of the daily average | 70% of Daily Avg. = | | | 1161.16 | |
| Calculate 85% of the daily average | 85% of Da | ily Avg. = | | 1409.98 | |
| | | | | | |
| No permit limitations needed if: | 30.6 | ≤ | 1161.16 | | |
| Reporting needed if: | 30.6 | > | 1161.16 | but ≤ | 1409.98 |
| Permit limits may be needed if: | 30.6 | > | 1409.98 | | |

No permit limitations needed for sulfate

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 Qu | Water Quality-Based | | Existing Permit | | |
|---------|--------------------------------|------------------|---------------|--------------|---------------------|---------------------|---------------------|---------------------|--------------|
| Outfall | Pollutant | Daily Avg | Daily Max | Daily Max | Daily Avg | Daily Max | Daily Avg | Daily Max | Daily Max |
| | | mg/L | mg/L | lbs/day | mg/L | mg/L | mg/L | mg/L | lbs/day |
| | Flow | Report MGD | Report MGD | | - | - | Report MGD | Report MGD | - |
| | Oil & Grease | - | 15 | Report | - | - | - | 15 | Report |
| | Total Petroleum Hydrocarbon | N/A | 15 | - | - | - | N/A | 15 | - |
| 001 | Total Benzene | N/A | 0.005 | - | N/A | 560 | N/A | 0.005 | - |
| 001 | Total BETX | N/A | 0.100 | - | - | - | N/A | 0.100 | - |
| | Chemical Oxygen Demand | - | - | | N/A | 100 | N/A | 100 | - |
| | Total Zinc ¹ | - | - | - | - | Report | - | - | - |
| | pH | - | - | - | 5.5 SU (minimum) | 8.5 SU (maximum) | 5.5 SU (minimum) | 8.5 SU (Maximum) | - |

¹ Beginning upon the date of permit issuance and self expires 36 months prior to permit expiration date.



April 2, 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: Industrial Wastewater Permit Renewal Application

McBee Operating Company, LLC

Barbee Gas Unit #1 (176408) Lease, Well No. 4

Upshur County, TX

Permit No. WQ0005414000

To Whom It May Concern:

Ranger Environmental Services, LLC (Ranger), on behalf of McBee Operating Company, LLC, is pleased to submit the attached industrial wastewater permit renewal application for the referenced permit (WQ0005414000) associated with a groundwater remediation system.

Should you have any questions or need any additional information, please do not hesitate to contact me at 512/335-1785, ext. 128.

Sincerely,

RANGER ENVIRONMENTAL SERVICES, INC.

Max Cook, CAPM Project Manager

Attachments

Mr. Michael McBee, McBee Operating Company, LLC CC:

INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

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

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

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.
- N/A ☐ Landowners Cross Reference List (See instructions for landowner requirements.)
- N/A ☐ Landowners Labels or CD-RW attached
 (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

INDUSTRIAL WASTEWATER PERMIT APPLICATION

ADMINISTRATIVE REPORT

(TCEQ 10411)



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST

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

APPLICANT NAME: <u>McBee Operating Company, LLC</u> PERMIT NUMBER (If new, leave blank): WQ00_05414000

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

| | Y | N | | Y | N |
|--|-------------|-------------|--------------------------|-------------|-------------|
| Administrative Report 1.0 | \boxtimes | | Worksheet 8.0 | | \boxtimes |
| Administrative Report 1.1 | | \boxtimes | Worksheet 9.0 | | |
| SPIF | \boxtimes | | Worksheet 10.0 | | |
| Core Data Form | \boxtimes | | Worksheet 11.0 | | |
| Public Involvement Plan Form | | \boxtimes | Worksheet 11.1 | | |
| Plain Language Summary | \boxtimes | | Worksheet 11.2 | | |
| Technical Report 1.0 | \boxtimes | | Worksheet 11.3 | | \boxtimes |
| Worksheet 1.0 | \boxtimes | | Original USGS Map | \boxtimes | |
| Worksheet 2.0 | \boxtimes | | Affected Landowners Map | | \boxtimes |
| Worksheet 3.0 | | | Landowner Disk or Labels | | \boxtimes |
| Worksheet 3.1 | | | Flow Diagram | | \boxtimes |
| Worksheet 3.2 | | | Site Drawing | \boxtimes | |
| Worksheet 3.3 | | | Original Photographs | | \boxtimes |
| Worksheet 4.0 | \boxtimes | | Design Calculations | | \boxtimes |
| Worksheet 4.1 | | | Solids Management Plan | | \boxtimes |
| Worksheet 5.0 | | | Water Balance | \boxtimes | |
| Worksheet 6.0 | | | | | |
| Worksheet 7.0 | | | | | |
| | | | | | |
| For TCEQ Use Only | | | | | |
| Segment Number Expiration Date Permit Number | | Region | | | |

COMMISSION OF THE PROPERTY OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Applications for oil and gas extraction operations subject to 40 CFR Part 435 must use the Oil and Gas Exploration and Production Administrative Report (<u>TCEQ Form-20893 and 20893-inst</u>¹).

| | et das Exploration and Production Administrative Report (<u>Petig Form 20033 and 20033</u>). |
|-----|---|
| Ite | em 1. Application Information and Fees (Instructions, Page 26) |
| a. | Complete each field with the requested information, if applicable. |
| | Applicant Name: McBee Operating Company, LLC |
| | Permit No.: <u>WQ0005414000</u> |
| | EPA ID No.: <u>TX0124656</u> |
| | Expiration Date: <u>10-02-2024</u> |
| b. | Check the box next to the appropriate authorization type. |
| | ☑ Industrial Wastewater (wastewater and stormwater) |
| | ☐ Industrial Stormwater (stormwater only) |
| c. | Check the box next to the appropriate facility status. |
| | ☑ Active ☐ Inactive |
| d. | Check the box next to the appropriate permit type. |
| | $oxed{oxed}$ TPDES Permit $oxed{\Box}$ TLAP $oxed{\Box}$ TPDES with TLAP component |
| e. | Check the box next to the appropriate application type. |
| | □ New |
| | \square Renewal with changes \boxtimes Renewal without changes |
| | \square Major amendment with renewal \square Major amendment without renewal |
| | ☐ Minor amendment without renewal |
| | ☐ Minor modification without renewal |
| f. | If applying for an amendment or modification, describe the request: <u>Click to enter text.</u> |
| Foi | r TCEQ Use Only |
| Seg | gment NumberCounty piration DateRegion |
| Per | mit Number |

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

g. Application Fee

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

h. Payment Information

Mailed

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

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

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

Epay

Voucher number: <u>699475 & 699476</u>

Copy of voucher attachment: <u>F</u>

Item 2. Applicant Information (Instructions, Pages 26)

a. Customer Number, if applicant is an existing customer: <u>CN601063100</u> **Note:** Locate the customer number using the TCEQ's Central Registry Customer Search³.

b. Legal name of the entity (applicant) applying for this permit: McBee Operating Company,

LLC

Note: The same of the facility was to such for the popular The land was weet be such

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: Mr. Full Name (Last/First Name): McBee, Michael

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

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

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

³ https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch

| | ⊠ 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) |
| \boxtimes | Check this box if there is no co-applicant.; otherwise, complete the below questions. |
| a. | Legal name of the entity (co-applicant) applying for this permit: Click to enter text. |
| | Note: The legal name must be spelled exactly as filed with the TX SOS, Texas Comptroller of Public Accounts, County, or in the legal documents forming the entity. |
| b. | Customer Number (if applicant is an existing customer): <u>CNClick to enter text.</u> |
| | Note: Locate the customer number using the TCEQ's Central Registry Customer Search. |
| с. | Name and title of the person signing the application. (Note: The person must be an executive official that meets signatory requirements in 30 TAC \S 305.44.) |
| | Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text. |
| | Title: <u>Click to enter text.</u> Credential: <u>Click to enter text.</u> |
| d. | Will the co-applicant have overall financial responsibility for the facility? |
| | □ Yes □ No |
| | Note: The entity with overall financial responsibility for the facility must apply as a coapplicant, if not the facility owner. |
| 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: $\underline{\mathbf{A}}$ |
| Ite | em 5. Application Contact Information (Instructions, Page 27) |
| ap | 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. |
| a. | Taluisiatuation Cantact |
| | □ Administrative Contact . ⋈ Technical Contact |
| | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel |
| | _ |
| | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel |
| | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel Title: Project Manager Credential: P.G. |
| | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel Title: Project Manager Credential: P.G. Organization Name: Ranger Environmental Services, LLC |
| b. | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel Title: Project Manager Credential: P.G. Organization Name: Ranger Environmental Services, LLC Mailing Address: P.O. Box 201179 City/State/Zip: Austin, TX 78720 Phone No: 512-335-1785 Email: dan@RangerEnv.com |
| b. | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel Title: Project Manager Credential: P.G. Organization Name: Ranger Environmental Services, LLC Mailing Address: P.O. Box 201179 City/State/Zip: Austin, TX 78720 Phone No: 512-335-1785 Email: dan@RangerEnv.com ✓ Administrative Contact □ Technical Contact |
| b. | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel Title: Project Manager Credential: P.G. Organization Name: Ranger Environmental Services, LLC Mailing Address: P.O. Box 201179 City/State/Zip: Austin, TX 78720 Phone No: 512-335-1785 Email: dan@RangerEnv.com ✓ Administrative Contact □ Technical Contact |
| b. | Prefix: Mr. Full Name (Last/First Name): Airey, Daniel Title: Project Manager Credential: P.G. Organization Name: Ranger Environmental Services, LLC Mailing Address: P.O. Box 201179 City/State/Zip: Austin, TX 78720 Phone No: 512-335-1785 Email: dan@RangerEnv.com ✓ Administrative Contact ☐ Technical Contact Prefix: Mr. Full Name (Last/First Name): McBee, Michael |

Mailing Address: 4301 Westside Dr., Ste 200 City/State/Zip: Dallas, TX 75209

Phone No: <u>214-526-1500</u> Email: <u>mmcbeejr@yahoo.com</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: Mr. Full Name (Last/First Name): McBee, Michael

Title: President Credential: Click to enter text.

Organization Name: McBee Operating Company, LLC

Mailing Address: 4301 Westside Dr., Ste. 200 City/State/Zip: Dallas, TX 75209

Phone No: 214-526-1500 Email: mmcbeejr@yahoo.com

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

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

Organization Name: Click to enter text.

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

Phone No: Click to enter text. Email: Click to enter text.

Attachment: Click to enter text.

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

The permittee is responsible for paying the annual fee. The annual fee will be assessed for permits **in effect on September 1 of each year**. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (form TCEQ-20029).

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

Prefix: Mr. Full Name (Last/First Name): McBee, Michael

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

Organization Name: McBee Operating Company, LLC

Mailing Address: <u>4301 Westside Dr., Ste. 200</u> City/State/Zip: <u>Dallas, TX 75209</u>

Phone No: <u>214-526-1500</u> Email: <u>mmcbeejr@yahoo.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: Mr. Full Name (Last/First Name): Cook, Max

Title: <u>Project Manager</u> Credential: <u>CAPM</u>

Organization Name: Ranger Environmental Services, LLC

Mailing Address: P.O. Box 201179 City/State/Zip: Austin, TX 78720

Phone No: <u>512-335-1785</u> Email: <u>max@RangerEnv.com</u>

Item 9. Notice Information (Instructions, Pages 28)

| a. | Individual | Publishing | the Notices |
|----|------------|------------|-------------|
|----|------------|------------|-------------|

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

Title: <u>Project Manager</u> Credential: <u>P.G.</u>

Organization Name: Ranger Environmental Services, LLC

Mailing Address: PO Box 201179 City/State/Zip: Austin, TX 78720

Phone No: 512-335-1785 Email: dan@RangerEnv.com

- b. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package (only for NORI, NAPD will be sent via regular mail)
 - ☑ E-mail: dan@RangerEnv.com
 - \square Fax: Click to enter text.
 - ⊠ Regular Mail (USPS)

Mailing Address: PO Box 201179

City/State/Zip Code: Austin, TX 78720

c. Contact in the Notice

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

Title: Project Manager Credential: P.G.

Organization Name: <u>Ranger Environmental Services, LLC</u>
Phone No: <u>512-335-1785</u> Email: <u>dan@RangerEnv.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: Click to enter text. Location within the building: Click to enter text.

Physical Address of Building: Click to enter text.

City: Click to enter text. County: Click to enter text.

e. Bilingual Notice Requirements

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

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

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 (Unknown, Gilmer ISD reps will not answer email/phone messages)

(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 (Unknown, Gilmer ISD reps will not answer email/phone messages) 3. Do the students at these schools attend a bilingual education program at another location? ☐ Yes ☐ No (Unknown, Gilmer ISD reps will not answer email/phone messages) 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. Plain Language Summary Template - Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment. Attachment: C 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: Click to enter text. Item 10. Regulated Entity and Permitted Site Information (Instructions **Page 29)** a. TCEO issued Regulated Entity Number (RN). if available: RN101941979 **Note:** If your business site is part of a larger business site, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search the TCEO's Central Registry to determine the RN or to see if the larger site may already be registered as a Regulated Entity. If the site is found, provide the assigned RN. b. Name of project or site (the name known by the community where located): Barbee Gas Unit #1 (176408) Lease. Well No. 4 c. Is the location address of the facility in the existing permit the same? \boxtimes Yes \square No \square N/A (new permit) **Note:** If the facility is located in Bexar, Comal, Hays, Kinney, Medina, Travis, Uvalde, or Williamson County, additional information concerning protection of the Edwards Aquifer may be required. d. Owner of treatment facility: Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text. or Organization Name: McBee Operating Company, LLC Mailing Address: 4301 Westside Dr., Ste. 200 City/State/Zip: Dallas, TX 75209 Phone No: 214-526-1500 Email: mmcbeejr@vahoo.com e. Ownership of facility: ☐ Public ☐ Federal □ Private □ Both

If no, publication of an alternative language notice is not required; skip to Item 8

| f. | Owner of land where treatme MICHAEL | nt facility is or | will be: <u>SPENCER RANDALL MARK & JON</u> | |
|-----|--|----------------------|--|--|
| | Prefix: <u>Click to enter text.</u> <u>JON MICHAEL</u> | Full Name (Las | st/First Name): <u>SPENCER RANDALL MARK &</u> | |
| | or Organization Name: Click | to enter text. | | |
| | Mailing Address: PO BOX 568 | | City/State/Zip: GILMER, TX 75644 | |
| | Phone No: <u>Unknown</u> | Email: <u>Unknov</u> | <u>vn</u> | |
| | | • | ttach a long-term lease agreement in effect for not suffice - see instructions). Attachment: | |
| g. | Owner of effluent TLAP dispo | sal site (if appl | icable): Click to enter text. | |
| | Prefix: Click to enter text. | Full Name (Las | st/First Name): <u>Click to enter text.</u> | |
| | or Organization Name: Click | to enter text. | | |
| | Mailing Address: Click to ente | er text. | City/State/Zip: Click to enter text. | |
| | Phone No: Click to enter text. | Email: Click to | enter text. | |
| | Note: If not the same as the f at least six years. Attachment | | ttach a long-term lease agreement in effect for <u>text.</u> | |
| h. | Owner of sewage sludge disp | osal site (if app | licable): | |
| | Prefix: Click to enter text. | Full Name (Las | st/First Name): <u>Click to enter text.</u> | |
| | or Organization Name: Click | to enter text. | | |
| | Mailing Address: Click to ente | er text. | City/State/Zip: Click to enter text. | |
| | Phone No: Click to enter text. | Email: Click to | enter text. | |
| | Note: If not the same as the f at least six years. Attachment | | ttach a long-term lease agreement in effect for text. | |
| Ite | em 11. TDPES Discharş Page 31) | ge/TLAP Dis | sposal Information (Instructions, | |
| a. | Is the facility located on or do | oes the treated | effluent cross Native American Land? | |
| | ☐ Yes ☒ No | | | |
| b. | 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 | |
| | ⊠ Applicant's property bound | daries [| ☐ Treatment facility boundaries N/A | |
| | ☐ Labeled point(s) of dischar | ge | ☑ Highlighted discharge route(s) | |
| | ☐ Effluent disposal site boun | daries | All wastewater ponds N/A | |
| | ☐ Sewage sludge disposal sit | e N/A | New and future construction N/A | |
| | Attachment: <u>B</u> | | | |
| | | | | |

| c. | Is the location of the sewage sludge disposal site in the existing permit accurate? Yes 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: <u>Click to enter text.</u> |
| e. | Are the discharge route(s) in the existing permit correct? ☑ Yes ☐ No or New Permit |
| | If no, or a new permit, provide an accurate description of the discharge route: <u>Click to enter text.</u> |
| f. | City nearest the outfall(s): <u>Gilmer</u> |
| g. | County in which the outfalls(s) is/are located: <u>Upshur</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: Click to enter text. |
| | For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text. |
| i. | For TLAPs, is the location of the effluent disposal site in the existing permit accurate? |
| | □ Yes No or New Permit □ N/A If no or a new application, provide an accurate location description. Click to enter town |
| | If no, or a new application, provide an accurate location description: <u>Click to enter text.</u> |
| j. | City nearest the disposal site: N/A |
| k. | County in which the disposal site is located: $\underline{N/A}$ |
| l. | For TLAPs, describe how effluent is/will be routed from the treatment facility to the disposal site: $\underline{\text{N/A}}$ |
| m. | For TLAPs, identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A |

Item 12. Miscellaneous Information (Instructions, Page 33)

| | service regarding this application? |
|----|---|
| | ⊠ Yes □ No |
| | If yes, list each person: <u>Daniel Airey, P.G and Patrick Finn, P.G.</u> |
| b. | Do you owe any fees to the TCEQ? |
| | □ Yes ⊠ No |
| | If yes, provide the following information: |
| | Account no.: Click to enter text. |
| | Total amount due: <u>Click to enter text.</u> |
| c. | Do you owe any penalties to the TCEQ? |
| | □ Yes ⊠ No |
| | If yes, provide the following information: |
| | Enforcement order no.: Click to enter text. |
| | Amount due: Click to enter text. |
| | |
| | |

a. Did any person formerly employed by the TCEQ represent your company and get paid for

Item 13. Signature Page (Instructions, Page 33)

Permit No: WQ0005414000

Applicant Name: Mcbee Operating Company, LLC

Certification: I, <u>Michael McBee</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): Michael McBee

Signatory title: President

| Signature: (Use blue ink) | | Date: 4/01 | 12024 |
|---|----------------------|---|-----------------|
| Subscribed and Sworn to before me by the said | Mich . | gel Mesee Jr | |
| on this/5± | day of | april | , 20 24 . |
| My commission expires on the | day of | June | ,2027. |
| Notary Public Dallos County, Texas Note: If co-applicants are necessary, each entity page. | [,] must su | ANY PURING ARY PURING SEPTIMENT OF 28-202 | arate signature |

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: G

INDUSTRIAL WASTEWATER PERMIT APPLICATION

TECHNICAL REPORT

(TCEQ 10055)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



INDUSTRIAL WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

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

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

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

The subject facility is a groundwater remediation system; however, the nature of the McBee Operating Company, LLC operates within the oil and gas industry. SIC Code #1311

- b. Describe all wastewater-generating processes at the facility.
 - c. The subject facility is a groundwater remediation system. Groundwater affected by petroleum condensate from a flow line leak is collected from a natural spring and sent through an air stripper to remove contaminants. The treated groundwater from the facility is discharged to an unnamed tributary that empties into two livestock water ponds; then the overflow from the water pond flows to an unnamed tributary, thence to another tributary of Little Cypress Creek in Segment Number 0409 of Cypress Creek Basin.

https://www.tceq.texas.gov/permitting/wastewater/industrial/TPDES_industrial_wastewater_steps.html

d. Provide a list of raw materials, major intermediates, and final products handled at the facility. **Materials List Intermediate Products Raw Materials Final Products** N/A **Attachment:** Click to enter text.

| e. | 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: <u>D</u> | | | | | | |
| f. | Is this a new permit application for an existing facility? ☐ Yes ☑ No | | | | | | |
| | If yes , provide background discussion: Click to enter text. | | | | | | |
| g. | Is/will the treatment facility/disposal site be located above the 100-year frequency flood level. | | | | | | |
| | ⊠ Yes □ No | | | | | | |
| List source(s) used to determine 100-year frequency flood plain: <u>FEMA Flood Map 48459C0175F</u> If no , provide the elevation of the 100-year frequency flood plain and describe what protective measures are used/proposed to prevent flooding (including tail water and rainfall run-on controls) of the treatment facility and disposal area: Click to enter texture to the control of the treatment facility and disposal area. | | | | | | | |
| | | | | | | | |

Attachment: Click to enter text.

h. For **new** or **major amendment** permit applications, will any construction operations result in a discharge of fill material into a water in the state?

| | | Yes | | No | \boxtimes | N/A (renewal | only) | | | |
|-----|------------------------------|--|--------------------------------------|--|----------------------------|--|---|---|--|--|
| i. | If yes t | | .g, ha | ıs the app | olicar | t applied for | a USACE C | WA Chapt | er 404 Dre | dge and Fill |
| | | Yes | | No | | | | | | |
| | If yes, | provide | the p | ermit nur | nber | Click to ente | r text. | | | |
| | If no , ptext. | orovide a | ın app | oroximate | e dat | of applicatio | n submitta | al to the US | SACE: Click | k to enter |
| It | em 2. | Trea | tme | ent Sys | ster | ı (Instruc | tions, | Page 40 |)) | |
| a. | wastew | vater at t | his fa | cility. Inc | clude | ogical treatme a description the outfall/p | of each tr | eatment p | | |
| | to rem tributa to an u | nsate from love conta ary that e | m a flo amina mpties tribut | ow line lead nts. The t s into two ary, thenc | k is co reate livest | remediation sy llected from a groundwater ock water pond nother tributar | natural spri from the fac s; then the | ng and sent cility is disc overflow fro | t through and harged to a com the wate | n air stripper n unnamed er pond flows |
| b. | flow in flow to | to the fa | cility | | ater f | t er balance slow into and f | | | | |
| Τt | em 3 | Imno | niin | dment | ·s (1 | nstructio | ns Pag | e 40) | | |
| | | | | | | wastewater | | | lagoons o | r ponds?) |
| | □ Ye | | No | P | | | P | (8-, | 8 | - F , |
| 3.6 | e for ne v | w or pro | pose | d impoun | ıdme | ete Item 3.a fo ats. NOTE: Se red by Items 3 | e instructi | | | |

a. Complete the table with the following information for each existing, new, or proposed impoundment. Attach additional copies of the Impoundment Information table, if needed.

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

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

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

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

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

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

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

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

Impoundment Information

| Parameter | Pond # | Pond # | Pond # | Pond # |
|---|--------|--------|--------|--------|
| Use Designation: (T) (D) (C) or (E) | | | | |
| Associated Outfall Number | | | | |
| Liner Type (C) (I) (S) or (A) | | | | |
| Alt. Liner Attachment Reference | | | | |
| Leak Detection System, Y/N | | | | |
| Groundwater Monitoring Wells, Y/N | | | | |
| Groundwater Monitoring Data Attachment | | | | |
| Pond Bottom Located Above The Seasonal High-Water Table, Y/N | | | | |
| Length (ft) | | | | |
| Width (ft) | | | | |
| Max Depth From Water Surface (ft), Not Including Freeboard | | | | |
| Freeboard (ft) | | | | |
| Surface Area (acres) | | | | |
| Storage Capacity (gallons) | | | | |
| 40 CFR Part 257, Subpart D, Y/N | | | | |
| Date of Construction | | | | |

Attachment: Click to enter text.

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

- b. For new or proposed impoundments, attach any available information on the following items. If attached, check **yes** in the appropriate box. Otherwise, check **no** or **not yet designed**.
 - 1. Liner data

| | Yes | | No | | Not yet designed |
|--|-----|--|----|--|------------------|
|--|-----|--|----|--|------------------|

2. Leak detection system or groundwater monitoring data

| | Yes | No | Not yet designed |
|--|-----|----|------------------|
| | | | , |

3. Groundwater impacts

| | Yes | No | Not yet designed |
|---|-----|-----|------------------|
| ш | 163 | INO | Not yet designed |

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

Attachment: Click to enter text.

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

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

Attachment: Click to enter text.

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

Attachment: Click to enter text.

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

Attachment: Click to enter text.

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

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

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

For TLAP applications: Indicate the disposal method and each individual irrigation area **I**, evaporation pond **E**, or subsurface drainage system **S** by providing the appropriate letter designation for the disposal method followed by a numerical designation for each disposal

area in the space provided for **Outfall** number (e.g. **E1** for evaporation pond 1, **I2** for irrigation area No. 2, etc.).

Outfall Longitude and Latitude

| Outfall No. | Latitude (Decimal Degrees) | Longitude (Decimal Degrees) |
|-------------|----------------------------|-----------------------------|
| 001 | 32.775399 | -95.025180 |
| | | |
| | | |

Outfall Location Description

| Outfall No. | Location Description |
|-------------|--|
| 001 | Point of discharge of the treated groundwater prior to entering an unnamed tributary that empties into two livestock water ponds |
| | |
| | |

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

| Outfall No. | Description of sampling point | | |
|-------------|--------------------------------|--|--|
| 001 | N/A - Same as Outfall location | | |
| | | | |
| | | | |

Outfall Flow Information - Permitted and Proposed

| Outfall No. | Permitted Daily Avg Flow (MGD) | Permitted Daily Max Flow (MGD) | Proposed Daily Avg Flow (MGD) | Proposed Daily Max Flow (MGD) | Anticipated Discharge Date (mm/dd/yy) |
|--------------|--------------------------------------|--------------------------------------|-------------------------------------|-------------------------------------|---|
| 001 | Report* | Report | Report | Report | N/A - Permit Renewal |
| *Outfall 001 | average flow is a | approximately 0 | .002 MGD | | |
| | | | | | |

Outfall Discharge - Method and Measurement

| Outfall No. | Pumped Discharge? Y/N | Gravity Discharge? Y/N | Type of Flow Measurement Device Used |
|-------------|--------------------------|---------------------------|---|
| 001 | | Y | DLJ Multi-Jet Water Meter |
| | | | |
| | | | |

Outfall Discharge - Flow Characteristics

| Outfall No. | Intermittent Discharge? Y/N | Continuous Discharge? Y/N | | Discharge Duration (hrs/day) | Discharge Duration (days/mo) | Discharge Duration (mo/yr) |
|-------------|-----------------------------------|---------------------------------|---|------------------------------------|------------------------------------|----------------------------------|
| 001 | N | Y | N | 24 | ~30 | 12 |

| Outfall No. | Intermittent Discharge? Y/N | Continuous Discharge? Y/N | Seasonal Discharge? Y/N | Discharge Duration (hrs/day) | Discharge Duration (days/mo) | Discharge Duration (mo/yr) |
|------------------------------|------------------------------------|---------------------------------|-------------------------------|------------------------------------|------------------------------------|----------------------------------|
| Outfall Waste | estream Contri | butions | | | | |
| Outfall No. <u>00</u> | | | | | | |
| | g Wastestream | | Volume (MGD |)) | Percent (%) o | f Total Flow |
| | ondensate-affe r/spring water | cted | ~0.002 MGD | | 100% | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | ck to enter text. g Wastestream | | Volume (MGD |)) | Percent (%) o | f Total Flow |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Outfall No. Cli | ck to enter text. | | | | | |
| | g Wastestream | | Volume (MGD |) | Percent (%) o | f Total Flow |
| _ | | | | | | |
| | | | | | | |
| | | | | | | |

| Contributing Wastestream | Volume (MGD) | Percent (%) of Total Flow |
|--------------------------|--------------|---------------------------|
| | | |
| | | |
| | | |
| | | |

Attachment: Click to enter text.

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

- a. Indicate if the facility currently or proposes to:
 - \square Yes \boxtimes No Use cooling towers that discharge blowdown or other wastestreams
 - \square Yes \boxtimes No Use boilers that discharge blowdown or other wastestreams
 - □ Yes ⊠ No Discharge once-through cooling water

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

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

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

Attachment: Click to enter text.

c. Cooling Towers and Boilers

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

Cooling Towers and Boilers

| Type of Unit | Number of Units | Daily Avg Blowdown (gallons/day) | Daily Max Blowdown (gallons/day) |
|----------------|--------------------|-------------------------------------|-------------------------------------|
| Cooling Towers | | | |
| Boilers | | | |

| It | em 6. Stormwater Management (Inst | ructions, Page 44) |
|----|--|---------------------------------------|
| | ill any existing/proposed outfalls discharge stormwate defined at $40\ CFR\ \S\ 122.26(b)(14)$, commingled with | |
| | □ Yes ⊠ No | |
| ma | yes , briefly describe the industrial processes and activanner which may result in exposure of the activities or ter text. | |
| It | em 7. Domestic Sewage, Sewage Slu Management and Disposal (In | |
| | omestic Sewage - Waste and wastewater from human scharged to a wastewater collection system or otherwis | _ |
| a. | Check the box next to the appropriate method of don sludge treatment or disposal. Complete Worksheet 5. | 9 |
| | ☐ Domestic sewage is routed (i.e., connected to or traceive domestic sewage for treatment, disposal, or | - |
| | ☐ Domestic sewage disposed of by an on-site septic t Item 7.b. | ank and drainfield system. Complete |
| | ☐ Domestic and industrial treatment sludge ARE com | nmingled prior to use or disposal. |
| | ☐ Industrial wastewater and domestic sewage are tre- sludge IS NOT commingled prior to sludge use or o | |
| | \square Facility is a POTW. Complete Worksheet 5.0. | |
| | ☑ Domestic sewage is not generated on-site. | |
| | $\hfill\square$ Other (e.g., portable toilets), specify and Complete | Item 7.b: Click to enter text. |
| b. | Provide the name and TCEQ, NPDES, or TPDES Permit which receives the domestic sewage/septage. If haule name and TCEQ Registration No. of the hauler. | · · · · · · · · · · · · · · · · · · · |
| Do | omestic Sewage Plant/Hauler Name | |
| P | lant/Hauler Name | Permit/Registration No. |
| | | |
| | | |
| Tı | 0 I | /F f |
| π | em 8. Improvements or Compliance Requirements (Instructions, P | |
| a. | Is the permittee currently required to meet any imple enforcement? ☐ Yes ☑ No | ementation schedule for compliance or |
| b. | Has the permittee completed or planned for any impr | rovements or construction projects? |

| | □ Yes ⊠ No |
|-----------------|--|
| c. | If yes to either 8.a or 8.b, provide a brief summary of the requirements and a status update: Click to enter text. |
| It | em 9. Toxicity Testing (Instructions, Page 45) |
| | ave any biological tests for acute or chronic toxicity been made on any of the discharges or a receiving water in relation to the discharge within the last three years? \square Yes \boxtimes No |
| If [,] | yes, identify the tests and describe their purposes: Click to enter text. |
| Ac | dditionally, attach a copy of all tests performed which have not been submitted to the TCEQ EPA. Attachment : Click to enter text. |
| It | em 10. Off-Site/Third Party Wastes (Instructions, Page 45) |
| a. | Does or will the facility receive wastes from off-site sources for treatment at the facility, disposal on-site via land application, or discharge via a permitted outfall? |
| | □ Yes ⊠ No |
| | If yes , provide responses to Items 10.b through 10.d below. |
| | If no , proceed to Item 11. |
| b. | Attach the following information to the application: |
| | • List of wastes received (including volumes, characterization, and capability with on-site wastes). |
| | • Identify the sources of wastes received (including the legal name and addresses of the generators). |
| | • Description of the relationship of waste source(s) with the facility's activities. |
| | Attachment: Click to enter text. |
| c. | Is or will wastewater from another TCEQ, NPDES, or TPDES permitted facility commingled with this facility's wastewater after final treatment and prior to discharge via the final outfall/point of disposal? |
| | □ Yes □ No |
| | If yes , provide the name, address, and TCEQ, NPDES, or TPDES permit number of the contributing facility and a copy of any agreements or contracts relating to this activity. |
| | Attachment: Click to enter text. |
| d. | Is this facility a POTW that accepts/will accept process wastewater from any SIU and has/is required to have an approved pretreatment program under the NPDES/TPDES program? |
| | □ Yes □ No |
| If [,] | ves. Worksheet 6.0 of this application is required. |

Item 11. Radioactive Materials (Instructions, Page 46) a. Are/will radioactive materials be mined, used, stored, or processed at this facility? ☐ Yes ☑ No If yes, use the following table to provide the results of one analysis of the effluent for all radioactive materials that may be present. Provide results in pCi/L. Radioactive Materials Mined, Used, Stored, or Processed Radioactive Material Name Concentration (pCi/L)

| Radioactive Material Name | Concentration (pCi/L) |
|---------------------------|-----------------------|
| | |
| | |
| | |
| | |

| b. | Does the applicant or anyone at the facility have any knowledge or reason to believe that radioactive materials may be present in the discharge, including naturally occurring radioactive materials in the source waters or on the facility property? |
|----|--|
| | □ Yes ⊠ No |

If **yes**, use the following table to provide the results of one analysis of the effluent for all radioactive materials that may be present. Provide results in pCi/L. Do not include information provided in response to Item 11.a.

Radioactive Materials Present in the Discharge

| Radioactive Material Name | Concentration (pCi/L) |
|---------------------------|-----------------------|
| | |
| | |
| | |
| | |

Item 12. Cooling Water (Instructions, Page 46)

| a. | Does t | he facilit | y use | or propose to use water for cooling purposes? |
|----|--------|------------|-------------|---|
| | | Yes | \boxtimes | No |

If **no**, stop here. If **yes**, complete Items 12.b thru 12.f.

- b. Cooling water is/will be obtained from a groundwater source (e.g., on-site well).
 - □ Yes □ No

If **yes**, stop here. If **no**, continue.

- c. Cooling Water Supplier
 - 1. Provide the name of the owner(s) and operator(s) for the CWIS that supplies or will supply water for cooling purposes to the facility.

Cooling Water Intake Structure(s) Owner(s) and Operator(s) **CWIS ID Owner Operator** 2. Cooling water is/will be obtained from a Public Water Supplier (PWS) Yes No If **no**, continue. If **yes**, provide the PWS Registration No. and stop here: <u>PWS No.</u> Click to enter text. 3. Cooling water is/will be obtained from a reclaimed water source? Yes No If **no**, continue. If **yes**, provide the Reuse Authorization No. and stop here: Click to enter text. 4. Cooling water is/will be obtained from an Independent Supplier No Yes If no, proceed to Item 12.d. If yes, provide the actual intake flow of the Independent Supplier's CWIS that is/will be used to provide water for cooling purposes and proceed: Click to enter text. d. 316(b) General Criteria 1. The CWIS(s) used to provide water for cooling purposes to the facility has or will have a cumulative design intake flow of 2 MGD or greater. П Yes No 2. At least 25% of the total water withdrawn by the CWIS is/will be used at the facility exclusively for cooling purposes on an annual average basis. Yes No 3. The CWIS(s) withdraw(s)/propose(s) to withdraw water for cooling purposes from surface waters that meet the definition of Waters of the United States in 40 CFR § 122.2. Yes No If **no**, provide an explanation of how the waterbody does not meet the definition of

Waters of the United States in 40 CFR § 122.2: Click to enter text.

If **yes** to all three questions in Item 12.d, the facility **meets** the minimum criteria to be subject to the full requirements of Section 316(b) of the CWA. Proceed to Item 12.f.

If **no** to any of the questions in Item 12.d, the facility **does not meet** the minimum criteria to be subject to the full requirements of Section 316(b) of the CWA; however, a determination is required based upon BPJ. Proceed to Item 12.e.

e. The facility does not meet the minimum requirements to be subject to the fill requirements of Section 316(b) and uses/proposes to use cooling towers.

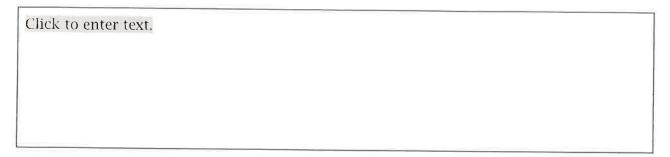
| | | Yes No |
|----|-----|---|
| | | yes , stop here. If no , complete Worksheet 11.0 , Items $1.a$, $1.b.1-3$ and 6 , $2.b.1$, and $3.a$ to ow for a determination based upon BPJ. |
| f. | Oil | l and Gas Exploration and Production |
| | 1. | The facility is subject to requirements at 40 CFR Part 435, Subparts A or D. \Box Yes \Box No |
| | | If yes , continue. If no , skip to Item 12.g. |
| | 2. | The facility is an existing facility as defined at 40 CFR § 125.92(k) or a new unit at an existing facility as defined at 40 CFR § 125.92(u). |
| | | □ Yes □ No |
| | | If yes , complete Worksheet 11.0, Items 1.a, 1.b.1-3 and 6, 2.b.1, and 3.a to allow for a determination based upon BPJ. If no , skip to Item 12.g.3. |
| g. | Co | mpliance Phase and Track Selection |
| | 1. | Phase I – New facility subject to 40 CFR Part 125, Subpart I |
| | | □ Yes □ No |
| | | If yes , check the box next to the compliance track selection, attach the requested information, and complete Worksheet 11.0, Items 2 and 3, and Worksheet 11.2. |
| | | □ Track I - AIF greater than 2 MGD, but less than 10 MGD |
| | | • Attach information required by 40 CFR §§ 125.86(b)(2)-(4). |
| | | □ Track I - AIF greater than 10 MGD |
| | | • Attach information required by 40 CFR § 125.86(b). |
| | | □ Track II |
| | | • Attach information required by 40 CFR § 125.86(c). |
| | | Attachment: Click to enter text. |
| | 2. | Phase II - Existing facility subject to 40 CFR Part 125, Subpart J |
| | | □ Yes □ No |
| | | If yes , complete Worksheets 11.0 through 11.3, as applicable. |
| | 3. | Phase III - New facility subject to 40 CFR Part 125, Subpart N |
| | | □ Yes □ No |
| | | If yes , check the box next to the compliance track selection and provide the requested information. |
| | | □ Track I – Fixed facility |
| | | • Attach information required by 40 CFR § 125.136(b) and complete Worksheet 11.0, Items 2 and 3, and Worksheet 11.2. |
| | | ☐ Track I – Not a fixed facility |

f.

| • Attach information required by 40 CFR § 125.136(c) and complete Worksheet 11.0, Items 2 and 3. |
|--|
| Attachment: Click to enter text. |
| Item 13. Permit Change Requests (Instructions, Page 48) |
| This item is only applicable to existing permitted facilities. |
| a. Is the facility requesting a major amendment of an existing permit? |
| □ Yes ⊠ No |
| If yes , list each request individually and provide the following information: 1) detailed information regarding the scope of each request and 2) a justification for each request. Attach any supplemental information or additional data to support each request. |
| Click to enter text. |
| b. Is the facility requesting any minor amendments to the permit? |
| □ Yes ⊠ No |
| If yes , list and describe each change individually. |
| Click to enter text. |
| c. Is the facility requesting any minor modifications to the permit? ☐ Yes ☑ No If yes , list and describe each change individually. |

• Attach information required by 40 CFR § 125.136(b) and complete Worksheet 11.0, Item 2 (except CWIS latitude/longitude under Item 2.a).

Track II - Fixed facility



Item 14. Laboratory Accreditation (Instructions, Page 49)

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

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

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

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

CERTIFICATION:

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

Printed Name: Michael McBee

Title: President

Signature:

Date: 4/01/2024

INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 1.0: EPA CATEGORICAL EFFLUENT GUIDELINES

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

| Item 1. Catego | orical Industries | (Instructions, Pa | ge 53) | | |
|--|-------------------------------------|--------------------------|---------------------------|--|--|
| Is this facility subject | to any 40 CFR categorica | al ELGs outlined on page | e 53 of the instructions? | | |
| □ Yes ⊠ No | | | | | |
| If no , this worksheet | is not required. If yes , pr | ovide the appropriate in | nformation below. | | |
| 40 CFR Effluent Guideline | | | | | |
| Industry 40 CFR Part | | | | | |
| | | | | | |
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| | | | | | |
| Item 2 Produc | ction/Process Da | ta (Instructions | Page 54) | | |
| Item 2. Production/Process Data (Instructions, Page 54) NOTE: For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines - 40 CFR Part 435), see Worksheet 12.0, Item 2 instead. a. Production Data Provide appropriate data for effluent guidelines with production-based effluent limitations. Production Data | | | | | |
| Subcategory | Actual Quantity/Day | Design Quantity/Day | Units | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Percentage of Total Subcategory | Percent of Total | Appendix A and B - | Appendix A - |
|--|--|--|---|
| Subcategory | Production | Metals | Cyanide |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| c. Refineries (40 | CFR Part 419) | | |
| Provide the applica | • | | |
| INVIUL ULL SOPPLE. | THE CHICATEROLLA BILL & DI | riet ilistitication. | |
| | <u> </u> | rief justification. | |
| Click to enter text | <u> </u> | rief justification. | |
| | <u> </u> | rief justification. | |
| | <u> </u> | rief justification. | |
| | <u> </u> | rief justification. | |
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| | <u> </u> | rief Justification. | |
| Click to enter text | t. | <u> </u> | ze (Instructions |
| Click to enter text | ess/Non-Process | s Wastewater Flow | 's (Instructions, |
| Click to enter text Item 3. Proc Page Provide a breakdow | ess/Non-Process • 54) wn of wastewater flow(s) | S Wastewater Flow generated by the facility, i | ncluding both process |
| Click to enter text Item 3. Proce Page Provide a breakdow and non-process w | ess/Non-Process 54) wn of wastewater flow(s) vastewater flow(s). Specific | generated by the facility, i | ncluding both process are to be authorized for |
| Click to enter text Item 3. Proce Page Provide a breakdow and non-process we discharge under the | ess/Non-Process 2 54) wn of wastewater flow(s) vastewater flow(s). Specifically permit and the dispose | S Wastewater Flow generated by the facility, i | ncluding both process are to be authorized for r flows, excluding |
| Click to enter text Tem 3. Proce Page Provide a breakdow and non-process w discharge under th domestic, which ar | ess/Non-Process 2 54) wn of wastewater flow(s) vastewater flow(s). Specificates permit and the disposer not to be authorized for | generated by the facility, it which wastewater flows as all practices for wastewater | ncluding both process are to be authorized for r flows, excluding |
| Click to enter text Item 3. Proce Page Provide a breakdow and non-process we discharge under the | ess/Non-Process 2 54) wn of wastewater flow(s) vastewater flow(s). Specificates permit and the disposer not to be authorized for | generated by the facility, it which wastewater flows as all practices for wastewater | ncluding both process are to be authorized for r flows, excluding |
| Click to enter text Tem 3. Proce Page Provide a breakdow and non-process w discharge under th domestic, which ar | ess/Non-Process 2 54) wn of wastewater flow(s) vastewater flow(s). Specificates permit and the disposer not to be authorized for | generated by the facility, it which wastewater flows as all practices for wastewater | ncluding both process are to be authorized for r flows, excluding |

b. Organic Chemicals, Plastics, and Synthetic Fibers Manufacturing Data (40 CFR Part 414)

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

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

Wastewater Generating Processes Subject to Effluent Guidelines

| Process | EPA Guideline Part | EPA Guideline Subpart | Date Process/ Construction Commenced |
|---------|--------------------|--------------------------|--|
| | | | |
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INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: POLIUTANT ANALYSIS

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

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

- a. Provide the date range of all sampling events conducted to obtain the analytical data submitted with this application (e.g., 05/01/2018-05/30/2018): 11/07/2023 02/20/2024
- b. 🛮 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: Mr. Chris Ewert, Integrity Testing. 8127 Mesa Dr. #C-305, Austin, TX. 78759, (512) 891-7777, www.integritytestingaustin.com: TPH via Method TX 1005 and BTEX via Method 8260. Mr. Richard Hawk, San Antonio Testing Laboratory, 1610 S. Laredo Street, San Antonio, Texas 78207-7029, (210) 229-9920, www.satestinglab.com: COD via Method H8000 and Oil & Grease via Method EPA 1664A. Mr. Tyler Monroe, ALS Environmental, 10450 Stancliff Rd., Suite 210, Houston, TX 77099, (281) 530-5656, alsglobal.com: COD via Method E410.4, Rev 2.0, 1993 and Oil & Grease via Method EPA 1664A. The pH testing was performed in the field by Ranger personnel (Dan Airey, Project Manager, 512-335-1785, dan@rangerenv.com) using a properly calibrated Extech Instruments field pH meter (Model 407227).

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

Attach correspondence from TCEQ approving submittal of less than the required number of samples, if applicable. **Attachment:** <u>Note: Existing permit specifies once/month sampling of treated groundwater/spring water.</u>

TABLE 1 and TABLE 2 (Instructions, Page 58)

Table 1 for Outfall No.: **001**

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

| duster 1 for outlan 1 for outla | | | | | | | |
|--|--------------------|--------------------|--------------------|--------------------|--|--|--|
| 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 | 11.0 J | 35.0 | 11.4 | 8.10 | | | |
| Total organic carbon | | | | | | | |
| Dissolved oxygen | | | | | | | |
| Ammonia nitrogen | | | | | | | |

Samples are (check one): ☐ Composite

 \boxtimes

Grab

| Pollutant | Sample 1 (mg/L) | Sample 2 (mg/L) | Sample 3 (mg/L) | Sample 4 (mg/L) |
|----------------------------------|--------------------|--------------------|--------------------|--------------------|
| Total suspended solids | | | | |
| Nitrate nitrogen | | | | |
| Total organic nitrogen | | | | |
| Total phosphorus | | | | |
| Oil and grease | < 0.610 | 1.63 J | <11.0 | <4.75 |
| Total residual chlorine | | | | |
| Total dissolved solids | | | | |
| Sulfate | | | | |
| Chloride | | | | |
| Fluoride | | | | |
| Total alkalinity (mg/L as CaCO3) | | | | |
| Temperature (°F) | | | | |
| pH (standard units) | 8.10 | 7.24 | 5.70 | 6.59 |

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

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

TABLE 3 (Instructions, Page 58)

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

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

| Pollutant | Sample 1 (µg/L)* | Sample 2 (µg/L)* | Sample 3 (µg/L)* | Sample 4 (µg/L)* | MAL (μg/L)* |
|--|------------------|---------------------|------------------|---------------------|----------------|
| Acrylonitrile | (μβ/ 1/ | (μβ/ L) | (μβ/ L) | (P6/ L) | 50 |
| Anthracene | | | | | 10 |
| Benzene | | | | | 10 |
| Benzidine | | | | | 50 |
| Benzo(a)anthracene | | | | | 5 |
| Benzo(a)pyrene | | | | | 5 |
| Bis(2-chloroethyl)ether | | | | | 10 |
| Bis(2-ethylhexyl)phthalate | | | | | 10 |
| Bromodichloromethane [Dichlorobromomethane] | | | | | 10 |
| Bromoform | | | | | 10 |
| Carbon tetrachloride | | | | | 2 |
| Chlorobenzene | | | | | 10 |
| Chlorodibromomethane [Dibromochloromethane] | | | | | 10 |
| Chloroform | | | | | 10 |
| Chrysene | | | | | 5 |
| m-Cresol [3-Methylphenol] | | | | | 10 |
| o-Cresol [2-Methylphenol] | | | | | 10 |
| p-Cresol [4-Methylphenol] | | | | | 10 |
| 1,2-Dibromoethane | | | | | 10 |
| m-Dichlorobenzene [1,3-Dichlorobenzene] | | | | | 10 |
| o-Dichlorobenzene [1,2-Dichlorobenzene] | | | | | 10 |
| p-Dichlorobenzene [1,4-Dichlorobenzene] | | | | | 10 |
| 3,3'-Dichlorobenzidine | | | | | 5 |
| 1,2-Dichloroethane | | | | | 10 |

| Pollutant | Sample 1 (µg/L)* | Sample 2 (µg/L)* | Sample 3 (µg/L)* | Sample 4 (µg/L)* | MAL (μg/L)* |
|--|------------------|---------------------|------------------|---------------------|-------------|
| 1,1-Dichloroethene [1,1-Dichloroethylene] | | | | | 10 |
| Dichloromethane [Methylene chloride] | | | | | 20 |
| 1,2-Dichloropropane | | | | | 10 |
| 1,3-Dichloropropene [1,3-Dichloropropylene] | | | | | 10 |
| 2,4-Dimethylphenol | | | | | 10 |
| Di-n-Butyl phthalate | | | | | 10 |
| 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 [Tetrachloroethylene] | | | | | 10 |
| Toluene | | | | | 10 |
| 1,1,1-Trichloroethane | | | | | 10 |
| 1,1,2-Trichloroethane | | | | | 10 |
| Trichloroethene | | | | | 10 |
| [Trichloroethylene] | | | | | |

| Pollutant | Sample 1 (µg/L)* | Sample 2 (µg/L)* | Sample 3 (µg/L)* | Sample 4 (µg/L)* | MAL (μg/L)* |
|------------------------------|---------------------|---------------------|------------------|---------------------|----------------|
| 2,4,5-Trichlorophenol | | | | | 50 |
| TTHM (Total trihalomethanes) | | | | | 10 |
| Vinyl chloride | | | | | 10 |

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

TABLE 4 (Instructions, Pages 58-59)

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

a. Tributyltin

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 🗵 No | |
|--------------------|---|
| | t to each of the following criteria which apply and provide the ts in Table 4 below (check all that apply). |
| Manufacturers an | d formulators of tributyltin or related compounds. |
| Painting of ships, | boats and marine structures. |
| Ship and boat but | lding and repairing. |
| Ship and boat cle | aning, salvage, wrecking and scaling. |
| Operation and m | aintenance of marine cargo handling facilities and marinas. |
| Facilities engaged | in wood preserving. |
| Any other indust | rial/commercial facility for which tributyltin is known to be |

b. Enterococci (discharge to saltwater)

in the effluent.

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.

present, or for which there is any reason to believe that tributyltin may be present

☐ Yes☒ NoDomestic wastewater is/will be discharged.☐ Yes☒ No

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

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

c. E. coli (discharge to freshwater)

| This facility discharg | es/proposes to d | discharge di | rectly into f | freshwater r | eceiving | waters an | d |
|-------------------------|------------------|---------------|---------------|--------------|-----------|-----------|---|
| E. coli bacteria are ex | pected to be pre | sent in the c | discharge b | ased on faci | lity proc | esses. | |

Yes No

Domestic wastewater is/will be discharged.

Yes \boxtimes No

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

Table 4 for Outfall No.: Click to enter text. Samples are (check one): □ Composite Grab **Pollutant** Sample 1 Sample 2 Sample 3 Sample 4 **MAL** Tributyltin (µg/L) 0.010 Enterococci (cfu or MPN/100 mL) N/A E. coli (cfu or MPN/100 mL) N/A

TABLE 5 (Instructions, Page 59)

Completion of Table 5 **is required** for all **external outfalls** which discharge process wastewater from a facility which manufactures or formulates pesticides or herbicides or other wastewaters which may contain pesticides or herbicides.

If this facility does not/will not manufacture or formulate pesticides or herbicides and does not/will not discharge other wastewaters that may contain pesticides or herbicides, check N/A.

 \boxtimes N/A

| Table 5 for Outfall No.: Click | k to enter text. | Samples ar | e (check one): | □ Composite | e 🗆 Grab |
|--------------------------------|---------------------|---------------------|------------------|---------------------|----------------|
| Pollutant | Sample 1 (µg/L)* | Sample 2 (µg/L)* | Sample 3 (µg/L)* | Sample 4 (µg/L)* | MAL (μg/L)* |
| Aldrin | | | | | 0.01 |
| Carbaryl | | | | | 5 |
| Chlordane | | | | | 0.2 |
| Chlorpyrifos | | | | | 0.05 |
| 4,4'-DDD | | | | | 0.1 |
| 4,4'-DDE | | | | | 0.1 |
| 4,4'-DDT | | | | | 0.02 |
| 2,4-D | | | | | 0.7 |
| Danitol [Fenpropathrin] | | | | | _ |
| Demeton | | | | | 0.20 |
| Diazinon | | | | | 0.5/0.1 |
| Dicofol [Kelthane] | | | | | 1 |
| Dieldrin | | | | | 0.02 |
| Diuron | | | | | 0.090 |

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

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

TABLE 6 (Instructions, Page 59)

Completion of Table 6 is required for all external outfalls.

Table 6 for Outfall No.: **001** Samples are (check one): □ Composite □ Grab

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

TABLE 7 (Instructions, Page 60)

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

⊠ N/A

Table 7 for Applicable Industrial Categories

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

^{*} Test if believed present.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

^{*} Indicate units if different from µg/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 Equivalent Factors | Wastewater Concentration (ppq) | Wastewater Toxicity Equivalents (ppq) | Sludge Concentration (ppt) | Sludge Toxicity Equivalents (ppt) | MAL (ppq) |
|-------------------------|-----------------------------------|--------------------------------------|--|----------------------------------|--|--------------|
| 2,3,7,8-TCDD | 1 | | | | | 10 |
| 1,2,3,7,8- PeCDD | 1.0 | | | | | 50 |
| 2,3,7,8- HxCDDs | 0.1 | | | | | 50 |
| 1,2,3,4,6,7,8- HpCDD | 0.01 | | | | | 50 |

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

TABLE 13 (HAZARDOUS SUBSTANCES)

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

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

⊠ Yes □ No

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

⊠ Yes □ No

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

Table 13 for Outfall No.: **001** Samples are (check one): □ Composite ☒ Grab

| Pollutant | CASRN | Sample 1 (µg/L) | Sample 2 (µg/L) | Sample 3 (µg/L) | Sample 4 (µg/L) | Analytical Method |
|------------|--|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------|
| Total BTEX | 71-43-2, 108-88-3, 100-41-4 & 1330- 20-7 | <0.5 (B, T, E) and <1.5 (X) | <0.5 (B, T, E) and <1.5 (X) | <0.5 (B, T, E) and <1.5 (X) | <0.5 (B, T, E) and <1.5 (X) | SW846- 8260 |
| TPH | N/A | <0.00093 | <0.00093 | <0.00093 | <0.00093 | TX 1005 |

| Pollutant | CASRN | Sample 1 (µg/L) | Sample 2 (µg/L) | Sample 3 (µg/L) | _ | Analytical Method |
|-----------|-------|--------------------|--------------------|-----------------|---|----------------------|
| | | | | | | |
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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 | | | | |
| | Evapotranspiration | beds | | Surface application | | | | |
| | Drip irrigation syst | em | | Other, specify: <u>Click to enter text.</u> | | | | |
| Ite | em 2. Land Ap | plication Area | (Inst | ructions, Page 6 | 9) | | | |
| Lan | - nd Application Area In | formation | | | | | | |
| Effluent Application Irrigation Acreage (gallons/day) (acres) | | O O | | cribe land use & cate type(s) of crop(s) | Public Access? (Y/N) | | | |
| | | | | | | | | |
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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

 \Box

- 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 oundaries | | | | | | | | |
| | | All spi | rings and seeps onsite | and within 50 | 00 feet of the property b | oundaries | | | | |
| | Attac | tachment: Click to enter text. | | | | | | | | |
| | waste | ewate ssary | | oundaries in t | on or within 500 feet of he following table. Attac | | | | | |
| W | ell ID | | Well Use Producing? Oper | | Open, cased, capped, or plugged? | Proposed Best Management Practice | | | | |
| | | | | 1/14/0 | or pluggeu. | Muliugement i fuctice | | | | |
| | | | | | | | | | | |
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| At | tachm | ent: (| Click to enter text. | <u> </u> | <u> </u> | | | | | |
| c. | | | ter monitoring wells or n site or wastewater po | • | e/will be installed arour | nd the land | | | | |
| | | □ Yes □ No | | | | | | | | |
| | site n lysim | ves, provide the existing/proposed location of the monitoring wells or lysimeters on the e map attached for Item 4.a. Additionally, attach information on the depth of the wells or imeters, sampling schedule, and monitoring parameters for TCEQ review, possible odification, and approval. | | | | | | | | |
| | Attac | hmer | nt: Click to enter text. | | | | | | | |
| d. | | tach a short groundwater technical report using 30 TAC § 309.20(a)(4) as guidance. | | | | | | | | |

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

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

- a. USDA NRCS Soil Survey Map depicting the area to be used for land application with the locations identified by fields and crops.
- b. \square Breakdown of acreage and percent of total acreage for each soil type.
- c.

 Copies of laboratory soil analyses. Attachment: Click to enter text.

Item 6. Effluent Monitoring Data (Instructions, Page 72)

a. Completion of Table 14 **is required** for all **renewal** and **major amendment** applications. Complete the table with monitoring data for the previous two years for all parameters regulated in the current permit. An additional table has been provided with blank headers for parameters regulated in the current permit which are not listed in Table 14.

| | or Outfall No.: (| | | | e (check one): | Composite | | |
|-----------------|-------------------------|----------------|---------------|--------------------|----------------------------|-----------------------------|---|--|
| Date (mo/yr) | Daily Avg Flow (gpd) | BOD5 (mg/L) | TSS (mg/L) | Nitrogen (mg/L) | Conductivity (mmhos/cm) | Total acres irrigated | Hydraulic Application rate (acre-feet/month | |
| | | | | | | | | |
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| , , | BOD5 (mg/L) | | _ | Conductivity (mmhos/cm) | Total acres | Hydraulic Application rate |
|--|----------------|----------------|----------------|-------------------------|----------------|-------------------------------|
| , and the second | \ 0 , , | \ 0 , , | , 0 , , | | irrigated | (acre-feet/month) |
| | | | | | | |
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b. Use this table to provide effluent analysis for parameters regulated in the current permit which are not listed in Table 14.

Additional Parameter Effluent Analysis

| Date (mo/yr) | | | |
|--------------|--|--|------|
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c. Attach an explanation of all persistent excursions to permitted parameters and corrective actions taken. **Attachment:** Click to enter text.

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. \square 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.

Table 15 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

| 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 | | | | |
| Total alkalinity (mg/L as CaCO3) | | | | |
| Temperature (°F) | | | | |
| pH (standard units) | | | | |

Table 16 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

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

| Pollutant | Sample 1 (µg/L) | Sample 2 (µg/L) | Sample 3 (µg/L) | Sample 4 (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.

Item 1. Edwards Aquifer (Instructions, Page 73)

| a. | Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules? |
|----|--|
| | □ Yes □ No |
| | 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 |
| | □ 30 TAC Chapter 213, Subchapter B |
| c. | If 30 TAC Chapter 213, Subchapter A applies, attach either: 1) a Geologic Assessment (it |

- 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
 - A list of any proposed BMPs to protect the recharge features.

Attachment: Click to enter text.

a.

Item 2. Surface Spray/Irrigation (Instructions, Page 73)

| 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): Click to enter text. |
| 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: Click to enter text. 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): <u>Click to enter text.</u> Depth of bed(s) (feet): <u>Click to enter text.</u>

Void ratio of soil in the beds: Click to enter text.

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:** Click to enter text.
- c. Attach a separate engineering report with water balance, storage volume calculations, and description of the liner. **Attachment:** Click to enter text.

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

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?

□ Yes □ No

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

□ Yes □ No

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): Click to enter text.

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

Application rate (gal/square ft/day): Click to enter text.

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

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

Soil classification: <u>Click to enter text.</u>

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 TCEO UIC Permits Team as directed. Item 1. Edwards Aquifer (Instructions, Page 76) a. The subsurface system is/will be located on the Edwards Aquifer Recharge Zone, as mapped by TCEQ? П Yes No b. The subsurface system is/will be located on the Edwards Aguifer Transition Zone, as mapped by TCEQ? Yes No 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: Click to enter text. 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: Click to enter text. e. Provide the legal name of the owner of the land where the SADDS is located: Click to enter

text.

| I. | WWTF, the site where the WWTF is located, or the owner of the SADDS. |
|----|--|
| | □ Yes □ No |
| | If no , 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> |
| It | 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). Attachment: Click to enter text. |
| c. | Provide the following information on the SADDS: |
| | Application area (acres): Click to enter text. |
| | Soil infiltration rate (inches/hour): <u>Click to enter text.</u> |
| | Average slope of the application area: <u>Click to enter text.</u> |
| | Maximum slope of the application area: <u>Click to enter text.</u> |
| | Storage volume (gallons): <u>Click to enter text.</u> |
| | Major soil series: <u>Click to enter text.</u> |
| | 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> or is the facility proposing any crop other than non-native grasses. |
| | □ Yes □ No |
| | If yes , the facility must use the formula in $30\ TAC\ \S\ 222.83$ to calculate the maximum hydraulic application rate. |
| f. | 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: |
|----|--|
| | Hydraulic application rate (gal/square foot/day): <u>Click to enter text.</u> |
| | • Nitrogen application rate (gal/square foot/day): <u>Click to enter text.</u> |
| g. | Provide the following dosing information: |
| | Number of doses per day: <u>Click to enter text.</u> |
| | 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: |
| | • A vegetation survey by a certified arborist describing the percent canopy cover and relative percentage of major overstory and understory plant species. |
| | 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 <i>30 TAC § 222.73</i> . |
| α. | Attachment: Click to enter text. |
| b. | Attach a Site Preparation Plan with all information required in 30 TAC § 222.75. |
| | 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. |
| It | em 5. Flood and Run-On Protection (Instructions, Page 79) |
| | 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: <u>Click to enter text.</u> |
| | r - |

| b. | Is the existing/proposed SADDS within a designated floodway? |
|----|--|
| | □ Yes □ No |
| | If yes , attach either the FEMA flood map or alternate information used to make this determination. Attachment: <u>Click to enter text.</u> |
| It | em 6. Surface Waters in The State (Instructions, Page 79) |
| a. | Attach a buffer map which shows the appropriate buffers on surface waters in the state, water wells, and springs/seeps. Attachment : 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 |
| | yes, attach the additional information required in 30 TAC § 222.81(c). Attachment: Click to ter text. |

INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: RECEIVING WATERS

This worksheet is required for all TPDES permit applications.

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

| a. | There is a surface water intake for domestic drinking water supply located within 5 (five) miles downstream from the point/proposed point of discharge. |
|------|---|
| | □ Yes ⊠ No |
| | If no , stop here and proceed to Item 2. If yes , provide the following information: |
| | 1. The legal name of the owner of the drinking water supply intake: <u>Click to enter text.</u> |
| | 2. The distance and direction from the outfall to the drinking water supply intake: Click to enter text. |
| b. | Locate and identify the intake on the USGS 7.5-minute topographic map provided for Administrative Report 1.0. |
| | ☐ Check this box to confirm the above requested information is provided. |
| Ito | em 2. Discharge Into Tidally Influenced Waters (Instructions, Page 80) |
| | the discharge is to tidally influenced waters, complete this section. Otherwise, proceed to m 3. |
| a. | Width of the receiving water at the outfall: <u>Click to enter text.</u> feet |
| b. | Are there oyster reefs in the vicinity of the discharge? |
| | □ Yes □ No |
| | If yes , provide the distance and direction from the outfall(s) to the oyster reefs: <u>Click to enter text.</u> |
| c. | Are there sea grasses within the vicinity of the point of discharge? |
| | □ Yes □ No |
| | If yes , provide the distance and direction from the outfall(s) to the grasses: Click to enter text. |
| Ite | em 3. Classified Segment (Instructions, Page 80) |
| Th | e discharge is/will be directly into (or within 300 feet of) a classified segment. |
| | □ Yes ⊠ No |
| If y | ves, stop here and do not complete Items 4 and 5 of this worksheet or Worksheet 4.1. |
| If 1 | 10 , complete Items 4 and 5 and Worksheet 4.1 may be required. |

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

| | | (Instructions, Page 80) |
|----|-------------|---|
| a. | Nan | ne of the immediate receiving waters: <u>Unnamed tributary</u> |
| b. | Che | ck 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): Click to enter text. |
| | • | Average depth of water body within a 500-foot radius of the discharge point (feet): Click to enter text. |
| | | Man-Made Channel or Ditch |
| | \boxtimes | Stream or Creek |
| | | Freshwater Swamp or Marsh |
| | | Tidal Stream, Bayou, or Marsh |
| | | Open Bay |
| | | Other, specify: |
| | | Made Channel or Ditch or Stream or Creek were selected above, provide responses to .c - 4.g below: |
| c. | | existing discharges , check the description below that best characterizes the area tream of the discharge. |
| | | new discharges , check the description below that best characterizes the area nstream 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) |
| | | ck the source(s) of the information used to characterize the area upstream (existing harge) or downstream (new discharge): |
| | [| □ USGS flow records |
| | | ☑ personal observation |
| | | historical observation by adjacent landowner(s) |
| | | other, specify: <u>Click to enter text.</u> |
| d. | | the names of all perennial streams that join the receiving water within three miles enstream of the discharge point: <u>Little Cypress Bayou (Creek) – Segment 0409</u> |
| e. | | receiving water characteristics change within three miles downstream of the discharge , natural or man-made dams, ponds, reservoirs, etc.). |
| | | ⊠ Yes □ No |

If yes, describe how: The treated groundwater from the facility is discharged to an unnamed tributary that empties into two livestock water ponds; then the overflow from the water pond flows to an unnamed tributary, thence to another tributary of Little Cypress Creek in Segment Number 0409 of Cypress Creek Basin.

f. General observations of the water body during normal dry weather conditions: <u>Dry to minimal flow.</u>

Date and time of observation: <u>Ranger field personnel have observed the water body on 25 different occasions since June 2022, including during the performance of the monthly discharge sampling events.</u>

g. The water body was influenced by stormwater runoff during observations.

⊠ Yes □ No

If **yes**, describe how: The water body receives runoff from the surrounding pasture during periods of rainfall.

| It | em | 5. General Characteristics of Page 81) | Wa | ater Body (Instructions, |
|----|-----|--|--------|---|
| a. | | he receiving water upstream of the existing uenced by any of the following (check all th | | |
| | | oil field activities | | urban runoff |
| | | agricultural runoff | | septic tanks |
| | | upstream discharges | | other, specify: <u>Click to enter text.</u> |
| b. | Use | es of water body observed or evidence of suc | ch us | es (check all that apply): |
| | | livestock watering | | industrial water supply |
| | | non-contact recreation | | irrigation withdrawal |
| | | domestic water supply | | navigation |
| | | contact recreation | | picnic/park activities |
| | | fishing | | other, specify: <u>Click to enter text.</u> |
| c. | | scription which best describes the aesthetics a (check only one): | of t | he receiving water and the surrounding |
| | | Wilderness: outstanding natural beauty; u clarity exceptional | suall | y wooded or un-pastured area: water |
| | | Natural Area: trees or native vegetation co fields, pastures, dwellings); water clarity d | | <u>-</u> |
| | | Common Setting: not offensive, developed turbid | but | uncluttered; water may be colored or |
| | | Offensive: stream does not enhance aestheareas; water discolored | etics; | ; cluttered; highly developed; dumping |

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.

Complete the transects downstream of the existing or proposed discharges.

| Item 1. Data Collection (Instructions, Page 8 | ltem | L. Data Collection (I | Instructions. I | Page 8 | 82 |
|---|------|-----------------------|-----------------|--------|----|
|---|------|-----------------------|-----------------|--------|----|

| a. | Date of study: <u>Click to enter text.</u> Time of study: <u>Click to enter text.</u> |
|----|--|
| | Waterbody name: Click to enter text. |
| | General location: Click to enter text. |
| b. | Type of stream upstream of an existing discharge or downstream of a proposed discharge (check only one): |
| | \square perennial \square intermittent with perennial pools \square impoundment |
| c. | No. of defined stream bends: |
| | Well: <u>Click to enter text.</u> Moderately: <u>Click to enter text.</u> Poorly: <u>Click to enter text.</u> |
| d. | No. of riffles: <u>Click to enter text.</u> |
| e. | Evidence of flow fluctuations (check one): |
| | □ Minor □ Moderate □ Severe |
| f. | Provide the observed stream uses and where there is evidence of channel obstructions/modifications: Click to enter text. |

g. Complete the following table with information regarding the transect measurements.

Stream Transect Data

| Transect Location | Habitat Type* | Water Surface Width (ft) | Stream Depths (ft)** | | | | |
|----------------------|------------------|--------------------------------|----------------------------|--|--|--|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

^{*} 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): <u>Click to enter text.</u>

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.): Click to enter text.

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.

Item 1. Sewage Sludge Solids Management Plan (Instructions, Page 84)

| a. | Is t | his a | a new pe | rmit | application or an amendment permit application? |
|------|------|-------|-----------------|--------|--|
| | | | Yes | | No |
| b. | Doe | es o | r will the | faci | lity discharge in the Lake Houston watershed? |
| | | | Yes | | No |
| If y | | o ei | ther Iten | n 1.a | or 1.b, attach a solids management plan. Attachment: Click to enter |
| It | em | 2. | Sewa Page | • | Sludge Management and Disposal (Instructions) |
| a. | | | | | to the sludge disposal method(s) authorized under the facility's existing at apply). |
| | | Pei | rmitted l | andf | ill |
| | | Ma | rketing a | and o | distribution by the permittee, attach Form TCEQ-00551 |
| | | Re | gistered | land | application site, attach Form TCEQ-00565 |
| | | Pro | ocessed l | y th | e permittee, attach Form TCEQ-00744 |
| | | Su | rface dis | posa | l site (sludge monofill), attach Form TCEQ-00744 |
| | | Tra | ansporte | d to | another WWTP |
| | | Bei | neficial la | and a | application, attach Form TCEQ-10451 |
| | | Inc | ineratio | n, att | each Form TCEQ-00744 |
| | dire | ecte | | | on(s) made above, complete and attach the required TCEQ forms as submit the required TCEQ form will result in delays in processing the |
| | Att | ach | ment: <u>Cl</u> | ick to | o enter text. |
| b. | Pro | vide | the follo | owin | g information for each disposal site: |
| | Dis | pos | al site na | me: | Click to enter text. |
| | TCI | EQ P | ermit/Re | egist | ration Number: <u>Click to enter text.</u> |
| | Cou | ınty | where d | ispo | sal site is located: <u>Click to enter text.</u> |

| c. | Method of sewage sludge transportation: |
|-----------------|---|
| | \square truck \square train \square pipe \square other: Click to enter text. |
| | TCEQ Hauler Registration Number: Click to enter text. |
| d. | Sludge is transported as a: |
| | \square liquid \square semi-liquid \square semi-solid \square solid |
| e. | Purpose of land application: \square reclamation \square soil conditioning \square N/A |
| f. | If sewage sludge is transported to another WWTP for treatment, attach a written statement or copy of contractual agreements confirming that the WWTP identified above will accept and be responsible for the sludge from this facility for the life of the permit (at least 5 years). |
| | Attachment: Click to enter text. |
| It | em 3. Authorization for Sewage Sludge Disposal |
| | (Instructions, Page 85) |
| slu | this is a new or major amendment application which requests authorization of a new sewage disposal method, check the new sewage disposal method(s) requested for authorization are all that apply): |
| | ☐ Marketing and distribution by the permittee, attach Form TCEQ-00551 |
| | □ Processed by the permittee, attach Form TCEQ-00744 |
| | □ Surface disposal site (sludge monofill), attach Form TCEQ-00744 |
| | ☐ Beneficial land application, attach Form TCEQ-10451 |
| | ☐ Incineration, attach Form TCEQ-00744 |
| dir | sed on the selection(s) made above, complete and attach any required TCEQ forms, as ected. Failure to submit the required TCEQ form will result in delays in processing the plication. |
| | Attachment: Click to enter text. |
| in for de | OTE: New authorization for beneficial land application, incineration, processing, or disposal the TPDES permit or TLAP requires a major amendment to the permit . New authorization composting may require a major amendment to the permit. See the instructions to termine if a major amendment is required or if authorization for composting can be added rough 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.

Industrial User Information

| Type of Industrial User | Number of Industrial Users | Daily Average Flow (gallons per da |
|---|------------------------------------|--|
| CIU | | |
| SIU - Non-categorical | | |
| Other IU | | |
| b. In the past three years, ☐ Yes ☐ No | has the POTW experienced treat | ment plant interference? |
| | | nce, and probable cause(s) and ne names of the IU(s) that may have |
| c. In the past three years, | has the POTW experienced pass | -through? |
| □ Yes □ No |) | |
| probable cause(s) and p | | through the treatment plant, and prough event. Include the names of to enter text. |
| d. Does the POTW have, or | r is it required to develop, an ap | proved pretreatment program? |
| □ Yes □ No |) | |
| If yes , answer all quest | ions in Item 2 and skip Item 3. | |
| If no , skip Item 2 and a | nswer all questions in Item 3 for | r each SIU and CIU. |

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? |
| | |

| | 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 measure last three years: | ed above the MAL i | n the POTW | 's effluent mor | nitoring during the | | | | | | |
| Eff | luent Parameters Measured Al | bove the MAL | | | | | | | | | |
| P | ollutant | Concentration | MAL | Units | Date | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | tifies all non-substantial modifications that have purpose of the modification. MAL in the POTW's effluent monitoring during the long management of the modification. MAL but to management of the problems (excluding win the past three years? Indeed, including date(s), duration, description of de the name(s) of the SIU(s)/CIU(s)/other IU(s) that of the problems: Click to enter text. User and Categorical Industrial tructions, Pages 88-87) atment program are required to provide the Name: Click to enter text. SIC Code: Click to enter text. Email address: Click to enter text. City/State/ZIP Code: Click to enter text. Ear activities that affect or contribute to the SIU(s) on the situ(s) of the situ(s) on the situ(s) of the situ(s) | | | | | | | | |
| | | | | AAL Units Date ed to any other problems (excluding past three years? uding date(s), duration, description of ame(s) of the SIU(s)/CIU(s)/other IU(s) that oblems: Click to enter text. | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Attachment: Click to enter | text. | | | | | | | | | |
| d. | Has any SIU, CIU, or other II interference or pass-through | | | | ns (excluding | | | | | | |
| | □ Yes □ No | | | | | | | | | | |
| | problems, and probable pol | lutants. Include th | e name(s) o | f the SIU(s)/CIU | J(s)/other IU(s) that | | | | | | |
| It | em 3. Significant Ir | ndustrial Use | er and C | ategorical | Industrial | | | | | | |
| | User Informa | ation (Instru | ctions, I | Pages 88-8 | 7) | | | | | | |
| | TWs that do not have an applowing information for each | | nt program | are required to | o provide the | | | | | | |
| a. | Mr. or Ms.: Click to enter tex | xt. First/Last Name | : Click to e | nter text. | | | | | | | |
| | Organization Name: Click to | o enter text. | C Code: Clic | ck to enter text. | <u> </u> | | | | | | |
| | Phone number: Click to ent | er text. Er | nail address | s: <u>Click to enter</u> | text. | | | | | | |
| | Physical Address: Click to e | nter text. Ci | ty/State/ZI | P Code: <u>Click to</u> | enter text. | | | | | | |
| | Attachment: Click to enter | text. | | | | | | | | | |
| b. | Describe the industrial proc CIU(s) discharge (e.g., proce | | | | | | | | | | |

If **yes**, include an attachment which identifies all substantial modifications that have not

| escription of tl | ne principal products(s | s) or service(s) perfo | rmed: <u>Click to enter</u> | | |
|------------------|---|---|---|---|--|
| nformation | | | | | |
| mation | | | | | |
| e | Discharge Day (gallons per day) | | Discharge Frequency (Continuous, batch, or intermitter | | |
| ewater | | | | | |
| Wastewater | | | | | |
| nt Standards | | | | | |
| | ct to technology-based | local limits as defin | ned in the application | | |
| □ No | | | | | |
| IU subject to ca | ntegorical pretreatment | t standards? | | | |
| s □ No | | | | | |
| Pretreatment S | Standards table. | subcategories in the | SIUs Subject To | | |
| Subcategor | y in Subcategory in | | Subcategory in | | |
| 40 CFR | 40 CFR | 40 CFR | 40 CFR | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | problem(s) (e.g., into | | | |
| | ewater Wastewater It Standards It or CIU subjections? It subject to case No vide the categorical Presentation | Discharge Day (gallons per day) ewater Wastewater It Standards It or CIU subject to technology-based ions? It subject to categorical pretreatment is No It subject to category and subcategory or Pretreatment Standards table. Categorical Pretreatment Standards Subcategory in Subcategory in | Discharge Day (gallons per day) Ewater Wastewater It or CIU subject to technology-based local limits as definitions? It usubject to categorical pretreatment standards? It usubject to categorical pretreatment standards? | Discharge Day (gallons per day) Discharge Frequency (Continuous, batch, or intermitted (Continuous), | |

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

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

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

Item 1. Applicability (Instructions, Page 89)

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

□ Yes ⊠ No

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

Item 2. Stormwater Coverage (Instructions, Page 89)

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

Authorization Coverage

| Outfall | Authorization under MSGP | Authorized Under Individual Permit |
|---------|--------------------------|------------------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

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

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

Item 3. Site Map (Instructions, Page 90)

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

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

| ☐ Check the box to confirm all above information was provided on the facility site maj | ap(s) |
|--|-------|
|--|-------|

Attachment: Click to enter text.

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

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

Impervious Surfaces

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

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

Wettest month: Click to enter text.

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

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

Source: Click to enter text.

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

Item 5. Pollutant Analysis (Instructions, Page 91)

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

Table 17 for Outfall No.: Click to enter text.

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

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

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

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

Table 18 for Outfall No.: Click to enter text.

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

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

Attachment: Click to enter text.

^{**} Flow-weighted composite sample

^{**} Flow-weighted composite sample

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

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

Date of storm event: Click to enter text.

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

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

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

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

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

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

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 Ponds | Dimensions (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

| Number of Raceways | Dimensions (include units) |
|--------------------|----------------------------|
| | |
| | |
| | |
| | |
| | |
| 1 | |

Fabricated Tank Descriptions

| Number of Tanks | Dimensions (include units) |
|-----------------|----------------------------|
| | |
| | |
| | |
| | |
| | |
| | |

| b. | Does the facility have a | i TPWD-approved e | mergency plan? | | | | | |
|-----|---|----------------------|-----------------------------|---------------------|------------------|--|--|--|
| | □ Yes □ N | 0 | | | | | | |
| | If yes , attach a copy of | the approved plan | | | | | | |
| | Attachment: Click to e | nter text. | | | | | | |
| c. | Does the facility have a | an aquatic plant tra | nsplant authorizat | tion? | | | | |
| | □ Yes □ N | | • | | | | | |
| | If yes , attach a copy of | | letter. | | | | | |
| | Attachment: Click to e | | | | | | | |
| .1 | | | | 05 | | | | |
| a. | Provide the number of enter text. | aquaculture faciliti | ies iocated witnin <i>i</i> | 25-miles of this fa | Clifty: Click to | | | |
| | | | / - | D 0=\ | | | | |
| It | em 2. Species Id | lentification | (Instructions | s, Page 95) | | | | |
| | omplete the following to | | | | | | | |
| | the stock. Identify and athorize the species. | attach copies of any | y current reievant | authorizations or | permits that | | | |
| Sto | ock Species Information | | | | | | | |
| | pecies | Source of Stock | Origin of Stock | Disease Status | Authorizations | | | |
| | | | | | | | | |
| | | | | | _ | | | |
| | | | | | _ | | | |
| | | | | | _ | | | |
| | | | | | | | | |
| | Attachment: Click to enter text. | | | | | | | |
| T+ | om 2 Stock Mar | aagamant Dla | n (Inctructio | one Dage OF | 1 | | | |
| | Item 3. Stock Management Plan (Instructions, Page 95) | | | | | | | |
| Αt | tach a detailed stock ma | anagement plan: 🛄 | ick to enter text. | | | | | |

Item 4. Water Treatment and Discharge Description

(Instructions, Page 96)

Attach a detailed description of the discharge practices and water treatment process(es): <u>Click</u> 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 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.

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 TCEQ Use Only | |
|-------------------|--|
| Reg. No | |
| Date Received | |
| Date Authorized | |

Item 1. General Information (Instructions Page 99)

| 1. | TCEO | Program | Area |
|----|-------------|----------------|------|
| | | | |

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

Program ID: Click to enter text.

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

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

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

Facility Contact Person: Click to enter text.

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

| | Latitu | ae: <u>Click</u> | to enter tex | <u>t.</u> | | |
|---|----------------|------------------------|---|---|--------------|------------------------------|
| | Longi | tude: <u>Clic</u> | k to enter te | ext. | | |
| Method of determination (GPS, TOPO, etc.): Click to enter text. | | | | | | |
| | Attacl | 1 topogra | phic quadra | ngle map as attachment A. | | |
| 6. | Well I | nformati | on | | | |
| | Type | of Well Co | onstruction, | select one: | | |
| | | □ Ver | tical Injectio | n | | |
| | | □ Sub | surface Flui | d Distribution System | | |
| | | □ Infi | ltration Gall | ery | | |
| | | □ Ten | nporary Inje | ction Points | | |
| | | □ Oth | er, Specify: | Click to enter text. | | |
| | Numb | er of Inje | ection Wells: | Click to enter text. | | |
| 7. | Purpo | se | | | | |
| | Detail | ed Descri | ption regard | ding purpose of Injection System | ı: | |
| | Clic | k to enter | text. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | n a Site M priate.) | ap as Attacl | nment B (Attach the Approved Ro | emediatio | n Plan, if |
| | | _ | | | | |
| 8. | | | ller/Installe | | | |
| | | | _ | Name: <u>Click to enter text.</u> | | |
| | _ | | | click to enter text. | | |
| | | | : <u>Click to en</u> er: <u>Click to e</u> | | | |
| | | | | | | |
| Item | 1 2. I | Propos | sed Dow | n Hole Design | | |
| Attach | ı a diaş | gram sign | ed and seal | ed by a licensed engineer as Atta | chment C | • |
| | | esign Tab | le | | | |
| Name Strin | | Size | Setting Depth | Sacks Cement/Grout - Slurry Volume - Top of Center | Hole Size | Weight (lbs/ft) PVC/Steel |
| Casin | _ | | Deptil | volume - Top of Center | 312.0 | I VC/ Sicel |
| Tubir | _ | | | | | |
| 1 4011 | - 6 | | 1 | | İ | |

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

Screen

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: Click to enter text. System(s) Construction: Click to enter text.

I

| | - | |
|---|----|--|
| t | en | 1 4. Site Hydrogeological and Injection Zone Data |
| | 1. | Name of Contaminated Aquifer: Click to enter text. |
| | 2. | Receiving Formation Name of Injection Zone: Click to enter text. |
| | 3. | Well/Trench Total Depth: Click to enter text. |
| | 4. | Surface Elevation: Click to enter text. |
| | 5. | Depth to Ground Water: <u>Click to enter text.</u> |
| | 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: <u>Click to enter text.</u> |
| | 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 I): Click to enter text. |

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

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Click to enter text.

17. Sampling frequency: 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 withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste-disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aguifer 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: QUARRIES IN THE JOHN GRAVES SCENIC RIVERWAY

This worksheet **is required** for all applications for individual permits for a municipal solid waste facility or mining facility located within a Water Quality Protection Area in the John Graves Scenic Riverway. **Note: Review 30 TAC §§ 311.71-311.82 thoroughly prior to completing any portion of this worksheet.**

| CU | completing any portion of this worksheet. | | | | |
|-----|---|--------------------|---|--|--|
| It | em | 1. | Exclusions (Instructions, Page 100) | | |
| a. | Is th | is a r | nunicipal solid waste facility? | | |
| | | Yes | □ No | | |
| b. | | | quarry been in operation since January 1, 1994 without cessation of operation for n 30 consecutive days and under the same ownership? | | |
| | | Yes | □ No | | |
| c. | Is th | nis a c | oal mine? | | |
| | | Yes | □ No | | |
| d. | Is th | nis fac | cility mining clay and/or shale for use in manufacturing structural clay products? | | |
| | | Yes | □ No | | |
| | • | • | above question, stop here . The facility is required to maintain documentation, as $0 \ TAC \ S \ 311.72(c)$, at the facility to demonstrate the exclusion(s). | | |
| It | em | 2. I | Location of the Quarry (Instructions, Page 101) | | |
| Ch | eck t | he bo | x next to the distance between the quarry and the nearest navigable water body: | | |
| | | < 200 |) feet \square 200 feet - 1,500 feet \square 1,500 feet - 1 mile \square > 1 mile | | |
| pr | ohibi | ited w | onstruction or operation of any new quarry or expansion of any existing quarry is within 200 feet of any water body located within a Water Quality Protection Area in ves Scenic Riverway. | | |
| It | em | 3. <i>A</i> | Additional Requirements (Instructions, Page 101) | | |
| the | e faci | lity b | e in the Instructions to determine if additional application requirements apply to assed on distance between the quarry and the nearest waterway. Attach as or enter N/A. | | |

a. Attach a Restoration Plan: <u>Click to enter text.</u>

h. Amount of Financial Assurance for Pestoration

b. Amount of Financial Assurance for Restoration: \$\(\frac{\text{Click to enter text.}}{\text{Click to enter text.}}\)

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)

a. 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.
- 4. 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.

Attachment: Click to enter text.

a.

b.

Ite

| en | 14. Operational Status (Instructions, Page 106) | | | | |
|------|---|--|--|--|--|
| Is | this application for a power production or steam generation facility? — Yes — No | | | | |
| If 1 | 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. | | | | |
| 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 no , proceed to Item 4.c. If yes , continue. | | | | |
| 2. | Does the facility use or intend to use reductions in flow or changes in operations to meet the requirements of $40\ CFR\ \S\ 125.94(c)$? | | | | |
| | □ Yes □ No | | | | |
| | If no , proceed to Item 4.c. If yes , attach descriptions of the following information: | | | | |
| | Individual production processes and product lines The operating status, including age of each line and seasonal operation Any extended or unusual outages that significantly affect current data for flow, impingement, entrainment, or other factors | | | | |
| | | | | | |

| | Any major upgrades completed within the last 15 years and plans or schedules for decommissioning or replacement of process units or production processes and product lines. |
|----|--|
| | Attachment: Click to enter text. |
| c. | Is this an application for a nuclear power production facility? |
| | □ Yes □ No |
| | If no , proceed to Item 4.d. If yes , 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. |
| d. | Is this an application for a manufacturing facility? |
| | □ Yes □ No |
| | If no , proceed to Worksheet 11.1. If yes , 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 |

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.

Check the box next to the method of compliance for the Impingement Mortality Standard

CWIS ID: Click to enter text.

Item 1. Impingement Compliance Technology Selection (Instructions, Page 107)

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 0.5 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 velocity 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.

| | - |
|----|---|
| a. | CCRS [40 CFR § 125.94(c)(1)] |
| | 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. |
| | 1. Does the facility use or propose to use a CWIS to replenish water losses to the CWS? |
| | □ Yes □ No |
| | If no , proceed to item a.2. If yes , provide the following information as an attachment and continue. |
| | - CWIS ID |

- 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?

□ 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 | | |

- Attach COC monitoring data for each cooling tower from the previous year (a minimum of 12 months): Click to enter text.
- Maximum number of COCs each cooling tower can accomplish based on design of the system.

Calculated COCs Prior to Blowdown

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

- 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 [$40\ CFR\ \S\ 125.94(c)(6)$] or impingement mortality performance standard [$40\ CFR\ \S\ 125.94(c)(7)$]

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

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

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: Click to enter text.

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 §§ 125.94(c)(1)-(7).

Name of source waterbody: Click to enter text.

Species Management (Instructions, Page 109)

| a. | The facility has obtained an incidental take permit for its cooling water intake structure(s) 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 |
| It | em 2. Source Water Biological Data (Instructions, Page 109) |
| Nρ | w Facilities (Phase I. Track I and II) |

New Facilities (Phase I, Track I and II)

• Provide responses to all items in this section and stop.

Existing Facilities (Phase II)

- If the answer to **1.b.** above was **no**, provide responses to all items in this section and proceed to Worksheet 11.3.
- If the answer to **1.b.** was **yes** and **1.c.** was **true**, do not complete any items in this section and proceed to Worksheet 11.3.
- If the answer to **1.b.** was **yes** and **1.c.** was **false**, attach a response for any item in this section that is not contained within the most recent TPWD, or equivalent and proceed to Worksheet 11.3.

Attachment: Click to enter text.

- a. A list of the data requested at 40 CFR § 122.21(r)(4)(ii) through (vi) that are not available, 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 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.
- 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).
- d. Identify all threatened, endangered, and other protected species that might be susceptible to impingement and entrainment at 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 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)

| | Is the wastewater from an oil and gas exploration, development, or production facility 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. |
| Tı | one 2. Due de etiere /Due co ca Dete (Instructione De co 112) |
| It | em 2. Production/Process Data (Instructions, Page 112) |
| a. | Provide the applicable 40 CFR Part 435 Subpart(s). |
| | |
| | Click to enter text. |
| | Click to enter text. Describe if the permit being sought is for discharges from exploration, development, production, or for a combination of more than one of those activities. |

| astestreams Generated | | T | |
|---|---|-----------------|-----------------------|
| Vastestream | Requesting authorization to discharge? (Yes/No) | Volume (MGD) | % of Total Flow |
| | | | |
| | | | |
| _ | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| not being sought. Click to enter text. | l manage wastestreams for which d | ischarge auti | 101124(101) |
| | | | |
| II. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Attachment: Click to enter t | ext. | | |
| Attachment: Click to enter to Provide information on misc | | | |
| | | | |
| Provide information on misc | | | |
| Provide information on misc | | | |
| Provide information on misc | | | |
| Provide information on misc | | | |

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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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 Treatment Chemicals List

| Category | Chemical Name | Concentration (include units) | Purpose |
|----------|---------------|-------------------------------|---------|
| | | | |
| | | | |
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Attachment: Click to enter text.

Item 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.
- b. \square 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.

Table 19 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

| Pollutant | Sample 1 (mg/L)* | Sample 2 (mg/L)* | Sample 3 (mg/L)* | Sample 4 (mg/L)* |
|-----------|---------------------|---------------------|---------------------|---------------------|
| Calcium | | | | |
| Potassium | | | | |
| Sodium | | | | |

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

ATTACHMENT A

CORE DATA FORM (TCEQ 10400)



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (*If other is checked please describe in space provided.*)

| ☐ New Pern | nit, Registr | ation or <i>i</i> | Authorization | (Core Data F | orm should be | submitted | with the | prog | ram application.) | | | |
|---------------|--------------|-------------------|-------------------------|----------------|-------------------|--------------|-----------|--------------|------------------------|-------------|-----------------|------------------|
| ⊠ Renewal (| (Core Data | Form sh | ould be submi | tted with the | renewal form) |) | |] 0 | ther | | | |
| 2. Customer | Reference | Numb | er (if issued) | | Follow this li | | CII | . Re | gulated Entity Ro | eference | Number (if i | issued) |
| CN 601063100 | | | | | | Registry** | | RN 101941979 | | | | |
| ECTIO | <u> </u> | Cus | tomer | Infor | mation | <u>1</u> | | | | | | |
| 4. General Cu | ıstomer lı | nformat | tion | 5. Effectiv | ve Date for Cu | ustomer I | nforma | tion | Updates (mm/do | d/yyyy) | | |
| New Custor | mer | | ×υ | pdate to Cus | tomer Informa | ition | | Char | nge in Regulated Ei | ntity Own | ership | |
| Change in Le | egal Name | (Verifiab | le with the Te | xas Secretar | y of State or Te | xas Compt | roller of | Publi | c Accounts) | | | |
| The Custome | r Name si | ubmitte | d here may | be updated | l automatical | llv based i | on what | is c | urrent and activ | e with t | he Texas Sec | retary of State |
| (SOS) or Texa | | | - | - | | , Dasca | | 5 c | | | | . c.u., o, otate |
| | | | | | _ | | | | | | | |
| 6. Customer I | Legal Nan | ne (If an | individual, pri | nt last name | first: eg: Doe, J | John) | | | <u>If new Customer</u> | , enter pr | evious Custom | ner below: |
| McBee Operati | ng Compai | ny, LLC | | | | | | | | | | |
| 7. TX SOS/CP | A Filing N | umber | | 8. TX Stat | e Tax ID (11 d | digits) | | | 9. Federal Tax | ID | | Number (if |
| 0703226422 | | | | 175273873 | 330 | | | (9 digits) | | | | |
| | | | | | | | | | (= - 0) | | | |
| | | | | | | | | | | | | |
| 11. Type of C | ustomer: | | | ion | | | ☐ In | divid | lual | Partne | ership: 🔲 Gen | neral Limited |
| Government: | | | | | ate 🗌 Other | | □ Sc | ole Pi | roprietorship | Ot | | |
| 12. Number o | | | | | | | | | 13. Independe | | | erated? |
| | | 101-2 | 50 🗌 251- | F00 | 01 and higher | | | | ⊠ Yes | □No | | |
| □ 0-20 □ 2 | 21-100 [| | 30 <u> </u> | 300 <u> </u> | or and nigher | | | | | ⊔ио | | |
| 14. Customer | Role (Pro | posed or | r Actual) – <i>as i</i> | t relates to t | he Regulated E | ntity listed | on this f | orm. | Please check one o | of the foll | owing | |
| Owner | | Ор | erator | | Owner & Opera | ator | | | Пол | | | |
| Occupation | al Licensee | ☐ R | esponsible Pa | rty [| VCP/BSA App | plicant | | | ☐ Other | : | | |
| | 4301 We | stside Di | rive, Suite 200 | | | | | | | | | |
| 15. Mailing | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | |
| | City | Dallas | | | State | TX | ZIF | • | 75209 | | ZIP + 4 | |
| 16. Country N | Mailing In | formati | on (if outside | USA) | | 1 | 1. E-Ma | il Ac | ddress (if applicab | ole) | | |
| | | | | | | | | | | | | |
| 18 Telenhon | a Niveaha | | | | 19 Fytensic | on or Cod | ^ | | 20 Few l | Mumba- | (if annlicable) | |

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

| (214) 526-1500 | () - |
|------------------|-------|
| (214) 526-1500 | () - |

SECTION III: Regulated Entity Information

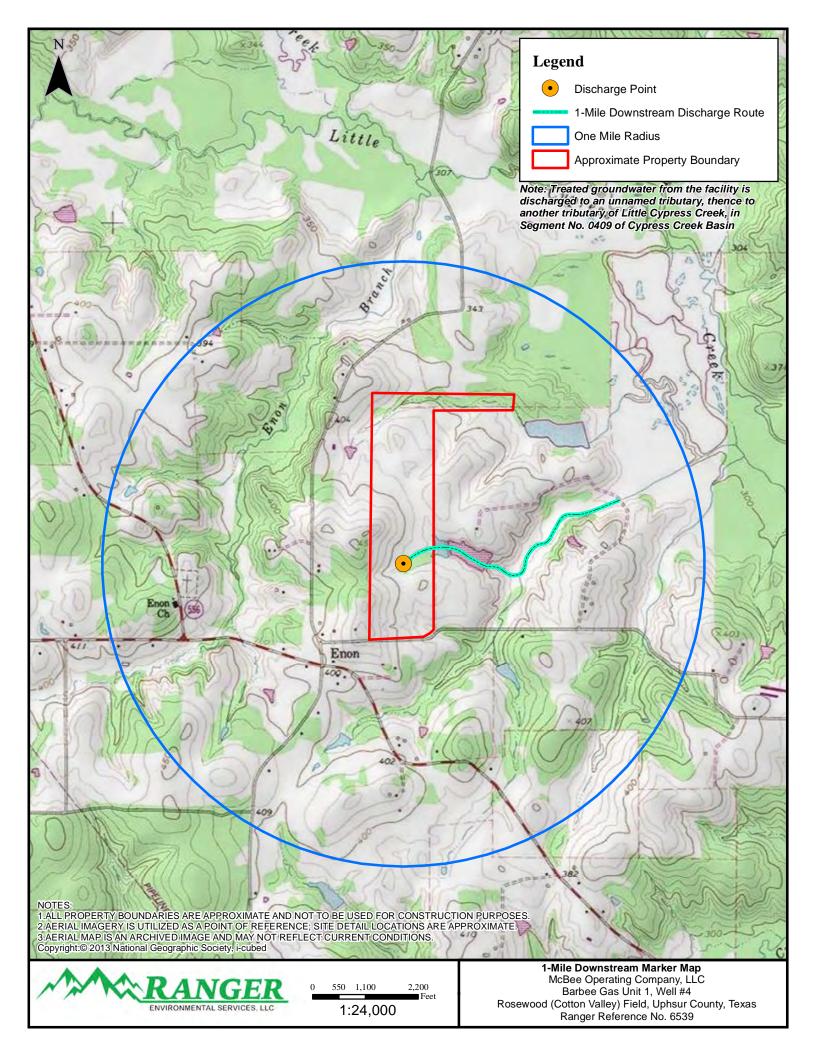
| 21. General Regulated En | tity Inform | ation (If 'New Re | gulated Entity | " is selected, | a new p | ermit applica | ation is a | ılso required.) | | |
|--|--|---|--|-------------------------|---------------------------------|----------------|------------|----------------------------|--------------|------------------|
| ☐ New Regulated Entity | Update to | Regulated Entity | y Name 🛛 l | Jpdate to Re | egulated | Entity Inforn | nation | | | |
| The Regulated Entity Nar as Inc, LP, or LLC). | ne submitte | ed may be updo | ated, in order | to meet T | CEQ Cor | e Data Sta | ndards | (removal of | organizatio | nal endings such |
| 22. Regulated Entity Nam | ne (Enter nan | ne of the site whe | re the regulate | ed action is t | aking pla | ce.) | | | | |
| Barbee Gas Unit #1 (176408) | Lease, Well I | No. 4 | | | | | | | | |
| 23. Street Address of the Regulated Entity: | N/A | | | | | | | | | |
| (No PO Boxes) | City | | State | | | ZIP | | | ZIP + 4 | |
| 24. County | Upshur | • | | • | | | • | | | |
| | | If no Stre | et Address is | provided, | fields 2 | 5-28 are re | quired | , | | |
| 25. Description to Physical Location: | Approx. 2,0 | 30' NE of intersed | ction of Bison F | Road and Arı | madillo R | oad, Upshur | · County, | TX | | |
| 26. Nearest City | | | | | | | State | | Nea | rest ZIP Code |
| Gilmer | | | | | | | TX | | 7564 | 14 |
| | | | | | | | | | | |
| Latitude/Longitude are re used to supply coordinate | - | - | - | | | ata Stando | ards. (G | eocoding of | the Physical | Address may be |
| _ | es where no | - | - | | ıracy). | ata Stando | | | -95.0251 | |
| used to supply coordinate | es where no | one have been p | - | | ıracy). | ongitude (V | | | | |
| used to supply coordinate 27. Latitude (N) In Decim | al: Minutes 30. | one have been p | Seconds | o gain accu | 28. Lo | es y NAICS Co | V) In De | ecimal: Minutes | -95.0251 | 80 Seconds |
| 27. Latitude (N) In Decim Degrees 29. Primary SIC Code | al: Minutes 30. | 32.775399 Secondary SIC | Seconds | 31 (5 | 28. Lo Degre | es y NAICS Co | V) In De | Minutes 32. Sec | -95.0251 | 80 Seconds |
| used to supply coordinate 27. Latitude (N) In Decim Degrees 29. Primary SIC Code (4 digits) | Minutes 30. | 32.775399 Secondary SIC | Seconds Code | 31 (5 | 28. Lo Degre Primar or 6 digit | es y NAICS Co | V) In De | Minutes 32. Sec | -95.0251 | 80 Seconds |
| used to supply coordinate 27. Latitude (N) In Decim Degrees 29. Primary SIC Code (4 digits) | Minutes 30. | 32.775399 Secondary SIC | Seconds Code | 31 (5 | 28. Lo Degre Primar or 6 digit | es y NAICS Co | V) In De | Minutes 32. Sec | -95.0251 | 80 Seconds |
| used to supply coordinate 27. Latitude (N) In Decim Degrees 29. Primary SIC Code (4 digits) 1311 33. What is the Primary E | Minutes 30. (4 d | 32.775399 Secondary SIC | Seconds Code | 31 (5 | 28. Lo Degre Primar or 6 digit | es y NAICS Co | V) In De | Minutes 32. Sec | -95.0251 | 80 Seconds |
| used to supply coordinate 27. Latitude (N) In Decim Degrees 29. Primary SIC Code (4 digits) 1311 33. What is the Primary E Oil & Gas Exploration | Minutes 30. (4 d | 32.775399 Secondary SIC digits) | Seconds Code | 31 (5 | 28. Lo Degre Primar or 6 digit | es y NAICS Co | V) In De | Minutes 32. Sec | -95.0251 | 80 Seconds |
| used to supply coordinate 27. Latitude (N) In Decim Degrees 29. Primary SIC Code (4 digits) 1311 33. What is the Primary E Oil & Gas Exploration 34. Mailing | Minutes 30. (4 d | 32.775399 Secondary SIC digits) | Seconds Code | 31 (5 21: | Degre Primar or 6 digit | es y NAICS Co | V) In De | Minutes 32. Sec (5 or 6 o | -95.0251 | 80 Seconds |
| used to supply coordinate 27. Latitude (N) In Decim Degrees 29. Primary SIC Code (4 digits) 1311 33. What is the Primary E Oil & Gas Exploration 34. Mailing | Minutes 30. (4 c) Business of the state of | 32.775399 Secondary SIC digits) this entity? (D | Seconds Code On not repeat the second seco | 31 (5 21: | Degre Primar or 6 digit | es y NAICS Co | W) In De | Minutes 32. Sec (5 or 6 o | -95.0251 | 80 Seconds |
| used to supply coordinate 27. Latitude (N) In Decim Degrees 29. Primary SIC Code (4 digits) 1311 33. What is the Primary E Oil & Gas Exploration 34. Mailing Address: | Minutes 30. (4 c) Business of the state of | 32.775399 Secondary SIC digits) this entity? (D | Seconds Code On not repeat the second seco | 31 (5 21: ne SIC or NA. | Degre Primar or 6 digit | y NAICS Co | V) In De | Minutes 32. Sec (5 or 6 o | -95.0251 | 80 Seconds |

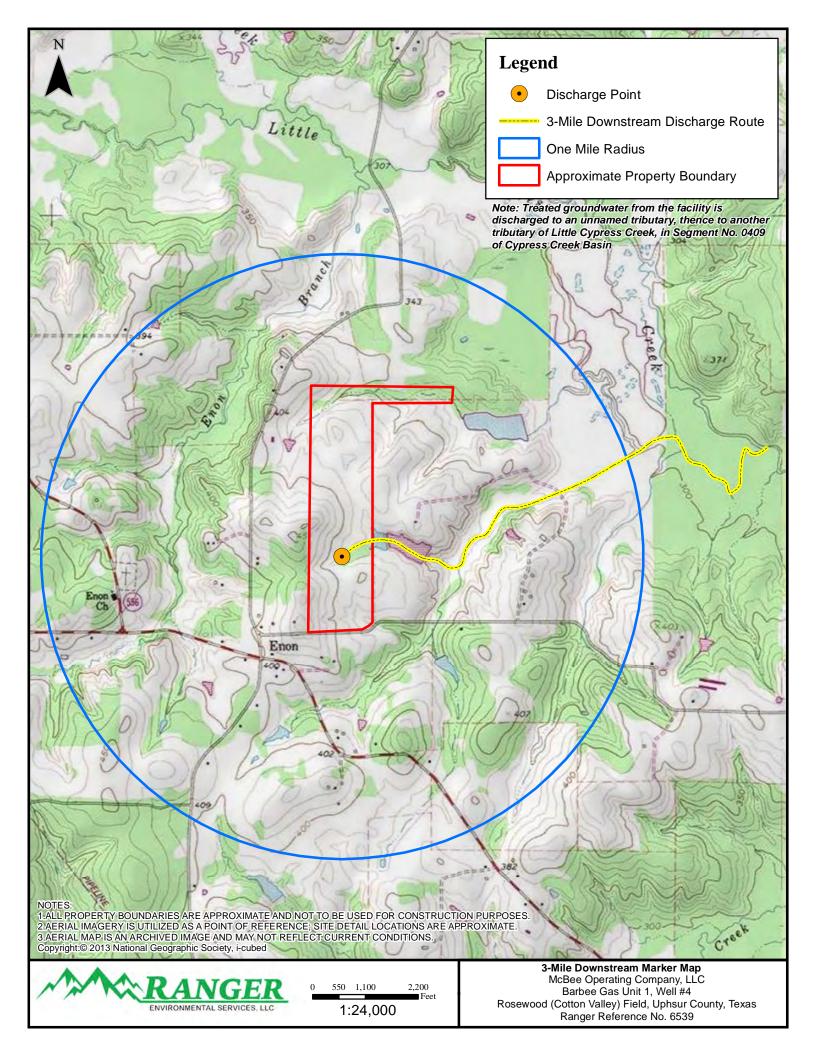
39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

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| ☐ Dam Safety | | Districts | Edwards Aquife | er | Emissions Inven | tory Air | ☐ Industrial Hazardous Was |
|-------------------|------------------------------------|---|-------------------------|-------------------------|------------------------------|------------------------|---|
| ☐ Municipal Sol | id Waste | New Source | OSSF | | Petroleum Stora | nge Tank | PWS |
| Sludge | | Storm Water | ☐ Title V Air | | Tires | | ☐ Used Oil |
| ☐ Voluntary Clea | anup | ☐ Wastewater | ☐ Wastewater Agr | riculture [| Water Rights | | Other: |
| 2. Telephone Nu | atrick K. Finn | 43. Ext./Code | 44. Fax Number | 41. Title: 45. E-Mai | Project Geologi I Address | ist | |
| 512) 335-1785 | 1/- 1 | 136 | (512) 335-0527 | pkfinn@ra | ngerenv.com | | |
| By my signature b | pelow, I certiin n behalf of th | Ithorized S fy, to the best of my kno ne entity specified in Sec Operating Company, LLC | wledge, that the inform | required for the | updates to the ID n | d complet umbers id | e, and that I have signature authori entified in field 39. |
| ame (In Print): | Michael | | | Job Title: | President | | Lawrence |
| | | -A. U | 101 | | | hone: ate: | 4/01/2024 |

ATTACHMENT B USGS TOPOGRAPHIC MAPS





ATTACHMENT C

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS (TCEQ 20972)

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

McBee Operating Company, LLC (CN#601063100) operates Barbee Gas Unit #1 Lease, Well No. 4 (RN#101941979), an oil and gas facility (facility). The facility is located at GPS coordinates 32.775399, -95.025180, in Gilmer, Upshur County, Texas 75664. This is a renewal of EPA Permit TX0124656 and TCEQ Permit WQ0005414000 to discharge approximately 2,000 gallons of treated groundwater per day. This permit will not authorize a discharge of pollutants into water in the state.

The facility supports a remediation system to treat groundwater affected by petroleum condensate from a flow line leak. Groundwater is collected from a natural spring at the property and is recovered through a pumping system. The recovered water is sent through an air stripper to remove potential contaminants. The treated water from the facility is discharged to an unnamed tributary that empties into two livestock water ponds. The overflow from the water ponds then flows to an unnamed tributary which flows to another tributary of Little Cypress Creek in Segment Number 0409 of Cypress Creek Basin.

Discharges from the facility are expected to contain hydrocarbons. However, impacted groundwater will be treated by an onsite groundwater remediation system. The groundwater pollutants that will be treated and discharged to federal/state effluent limitations are: oil and grease, total petroleum hydrocarbons, total benzene, and total benzene/ethylbenzene/toluene/xylenes. The treated and discharged groundwater will be analyzed for the referenced pollutants as well as chemical oxygen demand and pH.

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

AGUAS RESIDUALES INDUSTRIALES /AGUAS PLUVIALES

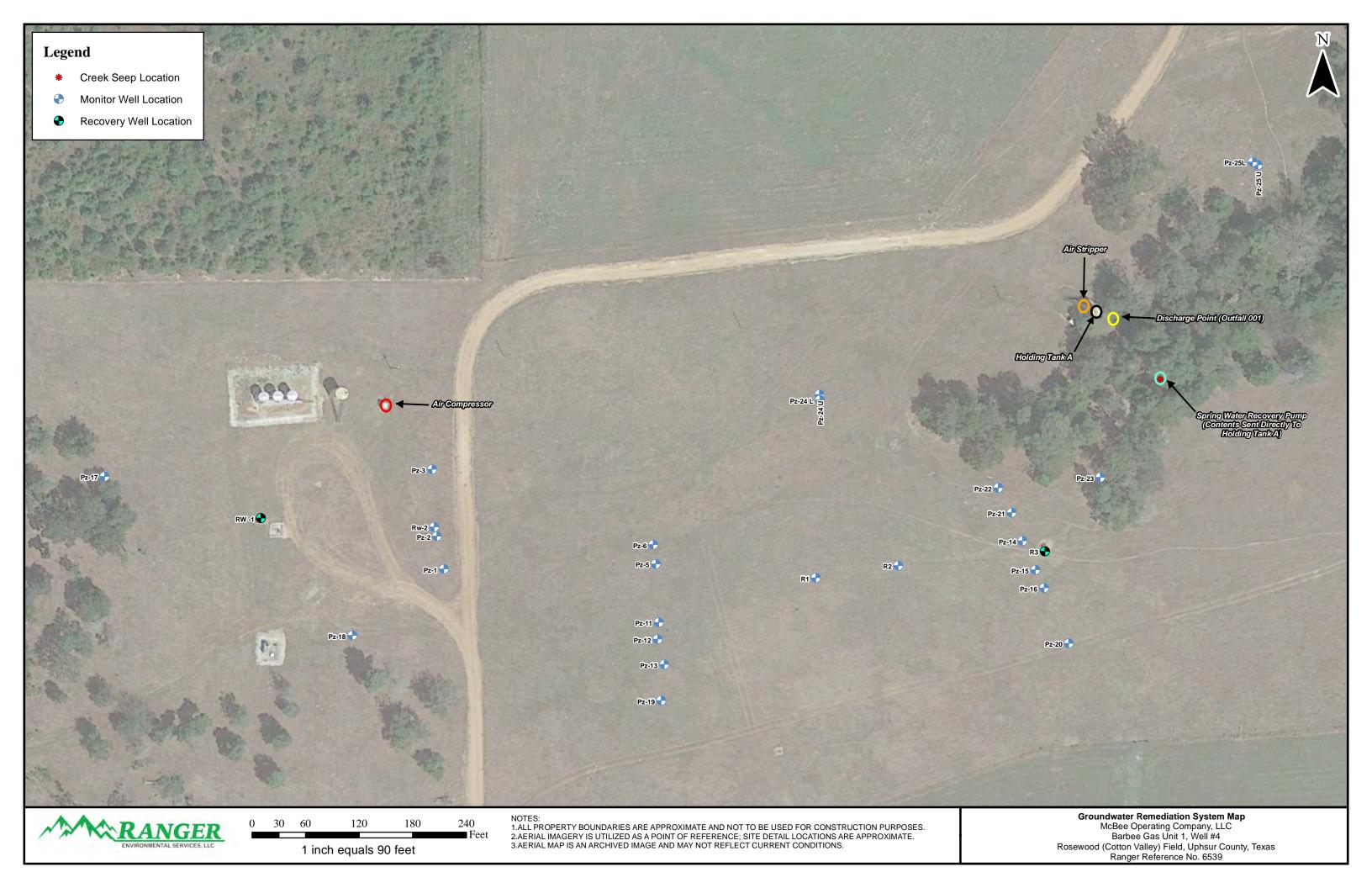
El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar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

McBee Operating Company, LLC (CN#601063100) opera Barbee Gas Unit #1 Lease, Well No. 4 (RN#101941979), una instalación de petroleo y gas. La instalación está ubicada en GPS coordinates 32.775399, -95.025180, en Gilmer, Condado de Upshur, Texas 75664. Esta es una renovación del permiso de la EPA TX0124656 y TCEQ Permit WQ0005414000 descagar aproximadamente 2,000 galones de agua subterranean tratada por dia. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan hidrocarburos. Sin Embargo, agua subterranean impactada estará tratado por sistema de remediacion de aguas subterraneas. Los contaminantes del agua subterránea que serán tratados y descargados según las limitaciones de efluentes federales/estatales son: aceite y grasa, hidrocarburos totales de petróleo, benceno total y benceno/etilbenceno/tolueno/xilenos totales. Se analizarán las aguas subterráneas tratadas y descargadas para detectar los contaminantes de referencia, así como la demanda química de oxígeno y el pH.

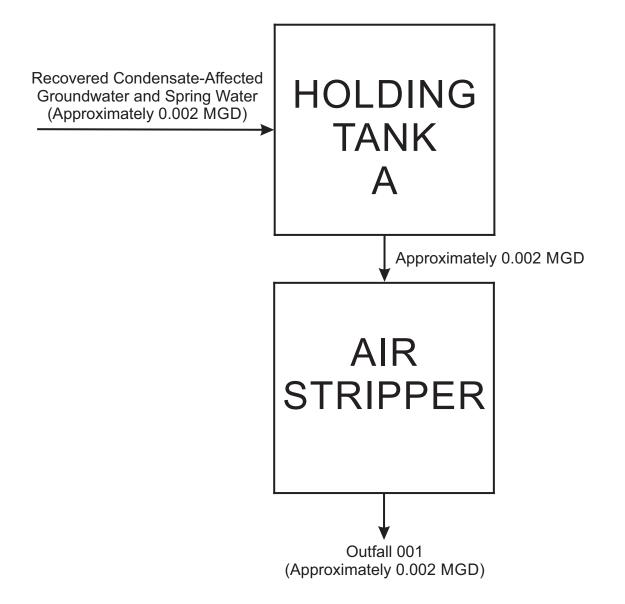
ATTACHMENT D

GROUNDWATER REMEDIATION SYSTEM MAP



ATTACHMENT E WATER BALANCE/FLOW DIAGRAM

WATER BALANCE / FLOW DIAGRAM



RANGER ENVIRONMENTAL SERVICES, LLC

WATER BALANCE / FLOW DIAGRAM MCBEE OPERATING COMPANY, LLC BARBEE GAS UNIT 1, WELL #4 ROSEWOOD (COTTON VALLEY) FIELD UPHSUR COUNTY, TEXAS RANGER REFERENCE NO. 6539

DATE:

RANGER REFERENCE #6539

COMMENTS: NOT FOR CONSTRUCTION

ATTACHMENT F

EPAY VOUCHERS

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information

Voucher Number: 699475

Trace Number: 582EA000604695

Date: 04/02/2024 02:02 PM

Payment Method: CC - Authorization 000006362G

Voucher Amount: \$300.00

Fee Type: WW PERMIT - MINOR FACILITY NOT SUBJECT TO 40 CFR 400-471 - RENEWAL

ePay Actor: ERNESTO MAXIMILLIAN COOK

Actor Email: max@rangerenv.com

IP: 67.79.4.106

Payment Contact Information

Name: ERNESTO MAXIMILLIAN COOK
Company: RANGER ENVIRONMENTAL

Address: 7215 MCNEIL DRIVE, AUSTIN, TX 78729

Phone: 512-335-1785

Site Information

RN: RN101941979

Site Name: BARBEE GAS UNIT WELL 14

Site Address: 5126 ARMADILLO ROAD, GILMER, TX 75644

Site Location: CLOSET ADDRESS FOR SITE IS 5126 ARMADILLO ROAD GILMER TEXAS 75644

Customer Information

CN: CN601063100

Customer Name: MCBEE OPERATING COMPANY LLC

Customer Address: 4301 WESTSIDE DRIVE SUITE 200, DALLAS, TX 75209

State Franchise Tax ID: 17527387330

Other Information

Program Area ID: 0005414000



.....

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information

Voucher Number: 699476

Trace Number: 582EA000604695

Date: 04/02/2024 02:02 PM

Payment Method: CC - Authorization 000006362G

Voucher Amount: \$15.00

Fee Type: 30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE

ePay Actor: ERNESTO MAXIMILLIAN COOK

Actor Email: max@rangerenv.com

IP: 67.79.4.106

Payment Contact Information

Name: ERNESTO MAXIMILLIAN COOK
Company: RANGER ENVIRONMENTAL

Address: 7215 MCNEIL DRIVE, AUSTIN, TX 78729

Phone: 512-335-1785



Site Help | Disclaimer | Web Policies | Accessibility | Our Compact with Texans | TCEQ Homeland Security | Contact Us Statewide Links: Texas.gov | Texas Homeland Security | TRAIL Statewide Archive | Texas Veterans Portal

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ATTACHMENT G

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF) (TCEQ 20971)

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

| TCEQ USE ONLY: | 1 . | 7.6° 4 1 . | . |
|--|---|--|---------------------------------|
| Application type:RenewalMajor Ar | | | |
| County: | | lumber: | |
| Admin Complete Date: | <u> </u> | | |
| Agency Receiving SPIF: | | | |
| Texas Historical Commission | | | |
| Texas Parks and Wildlife Department | U.S. | . Army Corps of Engineer | rs |
| This form applies to TPDES permit application | n s only (Ins | tructions Page 53) | |
| our agreement with EPA. If any of the items are is needed, we will contact you to provide the in each item completely. Do not refer to your response to any item in | formation b | efore issuing the permit. | Address |
| attachment for this form separately from the A application will not be declared administrativel completed in its entirety including all attachmemay be directed to the Water Quality Division's email at WO-ARPTeam@tceq.texas.gov or by ph | dministrativ ly complete v ents. Questio s Application | re Report of the applicati without this SPIF form be ns or comments concern Review and Processing T | on. The ing ing this forn |
| The following applies to all applications: | | | |
| 1. Permittee: McBee Operating Company, LLC | | | |
| Permit No. WQ00 <u>05414000</u> | EPA ID | No. TX <u>0124656</u> | |
| Address of the project (or a location descripand county): Approx. 2,030' NE of intersection of Bison miles northeast of Gilmer, Upshur County, coordinates 32.775399, -95.025180. | Road and Ar | rmadillo Road and appro | ximately 4.3 |

| Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property. |
|---|
| Prefix (Mr., Ms., Miss): <u>Mr.</u> |
| First and Last Name: <u>Daniel Airey</u> |
| Credential (P.E, P.G., Ph.D., etc.): <u>P.G.</u> |
| Title: <u>Project Geologist</u> |
| Mailing Address: P.O. Box 201179 |
| City, State, Zip Code: <u>Austin, TX 78720</u> |
| Phone No.: <u>512-335-1785</u> Ext.: <u>126</u> Fax No.: <u>512-335-0527</u> |
| E-mail Address: dan@RangerEnv.com |
| List the county in which the facility is located: <u>Upshur</u> |
| If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property. |
| N/A |
| |
| |
| Provide a description of the effluent discharge route. The discharge route must follow the flow |
| |
| of effluent from the point of discharge to the nearest major watercourse (from the point of |
| of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify |
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2. 3.

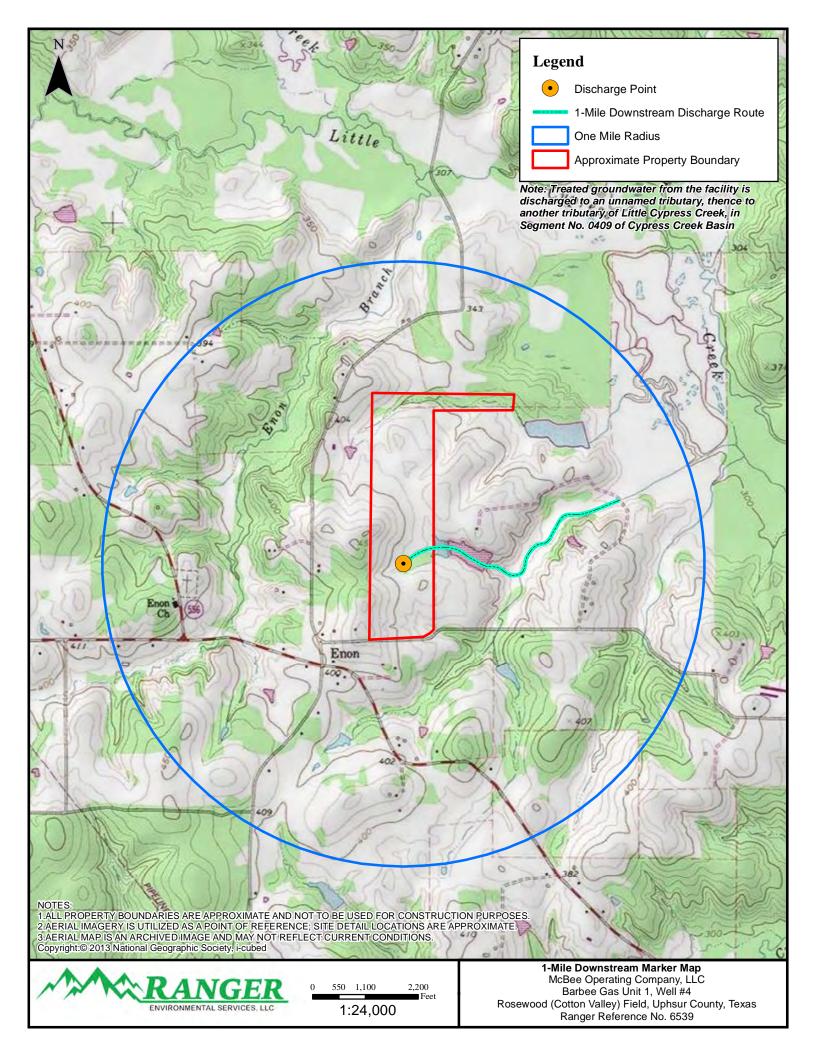
4.

5.

Disturbance of vegetation or wetlands

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): |
|----|---|
| | N/A |
| | |
| | |
| 2. | Describe existing disturbances, vegetation, and land use: |
| | The groundwater remediation system (holding tank and air stripper) are located in a pasture/wooded area. |
| | |
| | |
| | E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR IENDMENTS TO TPDES PERMITS |
| 3. | List construction dates of all buildings and structures on the property: |
| | Click here to enter text. |
| | |
| | |
| 4. | Provide a brief history of the property, and name of the architect/builder, if known. |
| | Click here to enter text. |
| | |
| | |



ORIGINAL PHOTOGRAPHS

| No | original | photographs h | have been | provided | since | there | are r | no s | structures | 50 | years | or | older | in |
|-----|----------|----------------|------------|------------|-------|-------|-------|------|------------|----|-------|----|-------|----|
| the | vicinity | of the groundw | vater reme | diation sy | stem. | | | | | | | | | |