Administrative Package Cover Page

This file contains the following documents:

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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.

The City of Omaha (CN600647416) operates the City of Omaha wastewater treatment plant (RN101919934), an activated sludge, extended aeration process plant with an aeration basin (racetrack), clarifier, and chlorine contact chamber. The facility is located at approximately 2,800 feet southwest of the intersection of U.S. Highways 67 and 259, in Omaha, Morris County, Texas 75571. This application is for a renewal to discharge at an annual average flow of 200,000 gallons per day of treated domestic wastewater via Outfall 001.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3-N), and *Escherichia coli.* Additional pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent in the permit application package. Domestic Wastewater is treated by an activated sludge, extended aeration process plant and the treatment units include a bar screen, aerobic digester, clarifier, sludge drying beds and a chlorine contact chamber.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

PERMIT NO. WQ0010239001

APPLICATION. City of Omaha, P.O. Box 937, Omaha, Texas 75571 has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010239001 (EPA I.D. No. TX0071633) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 200,000 gallons per day. The domestic wastewater treatment facility is located approximately 2,800 feet southwest of the intersection of U.S. Highway 67 and 259 on Sawmill Road, in the city of Omaha, in Morris County, Texas 75571. The discharge route is from the plant site to an unnamed tributary; thence to Okry Creek; thence to Boggy Creek; thence to Big Cypress Creek Below Lake Bob Sandlin. TCEQ received this application on July 29, 2025. The permit application will be available for viewing and copying at Omaha City Hall, 305 White Oak Avenue, Omaha, in Morris County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.739722,33.175555&level=18

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from City of Omaha at the address stated above or by calling Mr. Mitch Parrish, Operator, at 903-884-2302.

Issuance Date: August 28, 2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of Omaha

PERMIT NUMBER (If new, leave blank): WQ00 10239001

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

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

For TCEQ Use Only

Segment Number _____County _____
Expiration Date _____Region_____
Permit Number _____

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) $150.00 ☐

Payment Information:

Mailed — Check/Money Order Number: Click to enter text.
Check/Money Order Amount: Click to enter text.
Name Printed on Check: Click to enter text.

EPAY — Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

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

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

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

☒ Active ☐ Inactive

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

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

d. Check the box next to the appropriate application type

- ☐ New
- ☐ Major Amendment *with* Renewal
- ☐ Major Amendment *without* Renewal
- ☒ Renewal without changes
- ☐ Minor Amendment *with* Renewal
- ☐ Minor Amendment *without* Renewal
- ☐ Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. **For existing permits:**

Permit Number: WQ00 10239001

EPA I.D. (TPDES only): TX 0071633

Expiration Date: 04/07/26

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

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

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

City of Omaha

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

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

CN: 600647416

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

Prefix: Mr. Last Name, First Name: Holland, Robert

Title: Mayor Credential: Click to enter text.

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

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

N/A

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Crafton, Erin

Title: Vice President Credential: Click to enter text.

Organization Name: AWWS, Inc.

Mailing Address: 476 Shady Ln. City, State, Zip Code: Hallsville, TX 75650

Phone No.: 903-399-9280 E-mail Address: awwsinc@gmail.com

Check one or both: ☒ Administrative Contact ☒ Technical Contact

B. Prefix: Ms. Last Name, First Name: Braun, Sara

Title: Treasurer Credential: Click to enter text.

Organization Name: AWWS, Inc.

Mailing Address: 695 Shady Ln. City, State, Zip Code: Hallsville, TX 75650

Phone No.: 903-668-4133 E-mail Address: awwsinc@gmail.com

Check one or both: ☒ Administrative Contact ☐ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Joyner, Gayla

Title: City Secretary Credential: Click to enter text.

Organization Name: City of Omaha

Mailing Address: P.O. Box 937 City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 E-mail Address: cityofomahatx@gmail.com

B. Prefix: Mr. Last Name, First Name: Parrish, Mitch

Title: Operator Credential: Click to enter text.

Organization Name: City of Omaha

Mailing Address: P.O. Box 937 City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 E-mail Address: mitchparrish@sbcglobal.net

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Ms. Last Name, First Name: Joyner, Gayla

Title: City Secretary Credential: Click to enter text.

Organization Name: City of Omaha

Mailing Address: P.O. Box 937 City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 E-mail Address: cityofomahatx@gmail.com

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

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

Prefix: Mr. Last Name, First Name: Parrish, Mitch

Title: Operator Credential: Click to enter text.

Organization Name: City of Omaha

Mailing Address: P.O. Box 937 City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 E-mail Address: mitchparrish@sbcglobal.net

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Joyner, Gayla

Title: City Secretary Credential: Click to enter text.

Organization Name: City of Omaha

Mailing Address: P.O. Box 937 City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 E-mail Address: cityofomahatx@gmail.com

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

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

☒ E-mail Address

☐ Fax

☒ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr. Last Name, First Name: Parrish, Mitch

Title: Operator Credential: Click to enter text.

Organization Name: City of Omaha

Mailing Address: P.O. Box 937 City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 E-mail Address: mitchparrish@sbcglobal.net

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Omaha City Hall

Location within the building: Front of Building near entry

Physical Address of Building: 305 White Oak Avenue

City: Omaha County: Morris

Contact (Last Name, First Name): Parrish, Mitch

Phone No.: 903-884-2302 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

   ☐ Yes ☒ No

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

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No

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

F. Plain Language Summary Template

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

Attachment: N/A

G. Public Involvement Plan Form

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

Attachment: N/A

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** 101919934

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

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

City of Omaha Wastewater Treatment Plant

C. Owner of treatment facility: City of Omaha

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

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

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

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

Organization Name: City of Omaha

Mailing Address: P.O. Box 937 City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 E-mail Address: cityofomahatx@gmail.com

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: N/A Last Name, First Name: Click to enter text.

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

Organization Name: Click to enter text.

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

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

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

Attachment: Click to enter text.

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

Prefix: N/A Last Name, First Name: Click to enter text.

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

Organization Name: Click to enter text.

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

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

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☒ Yes ☐ No

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

Click to enter text.

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

☒ Yes ☐ No

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

Click to enter text.

City nearest the outfall(s): City of Omaha

County in which the outfalls(s) is/are located: Morris

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

☐ Yes ☒ No

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

☐ Authorization granted ☐ Authorization pending

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

Attachment: Click to enter text.

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: N/A

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☐ Yes ☐ No

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

Click to enter text.

B. City nearest the disposal site: Click to enter text.

C. County in which the disposal site is located: Click to enter text.

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

Click to enter text.

E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

A. Is the facility located on or does the treated effluent cross American Indian Land?

☐ Yes ☒ No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

☐ Yes ☐ No ☒ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☐ Yes ☒ No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If **yes**, provide the following information:

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

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

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

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

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0010239001

Applicant: City of Omaha

Certification:

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

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

Signatory name (typed or printed): Robert Holland

Signatory title: Mayor

Signature: _____ Date: 6-27-2025

(Use blue ink)

Subscribed and Sworn to before me by the said Robert Holland

on this 27th day of June, 2025.

My commission expires on the 14th day of August, 2027.

Ashley Riley

Notary Public

ASHLEY RILEY
Notary Public, State of Texas
Comm. Expires 08/14/2027
Notary ID 134507032

[SEAL]

Morris

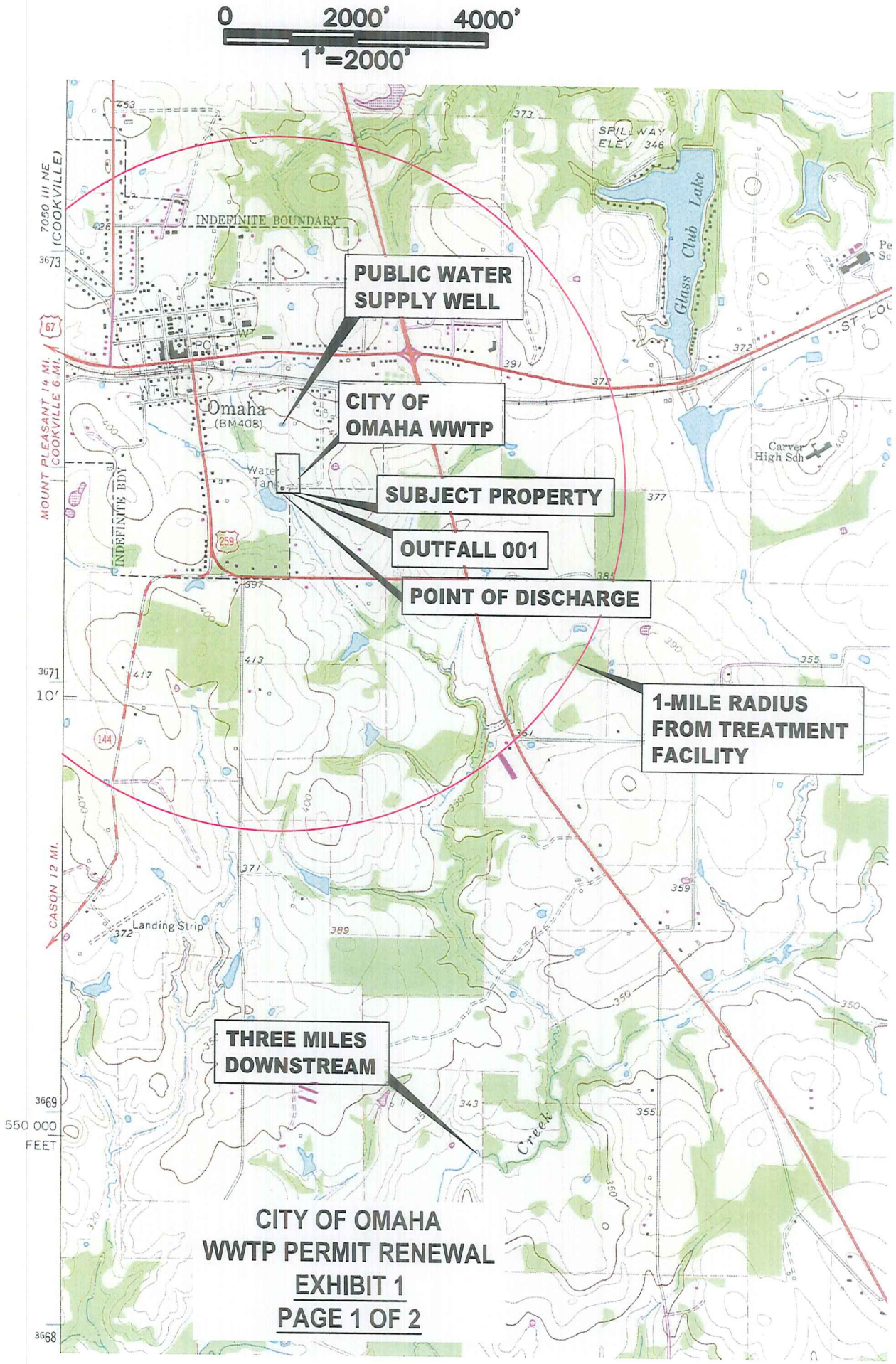
County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION

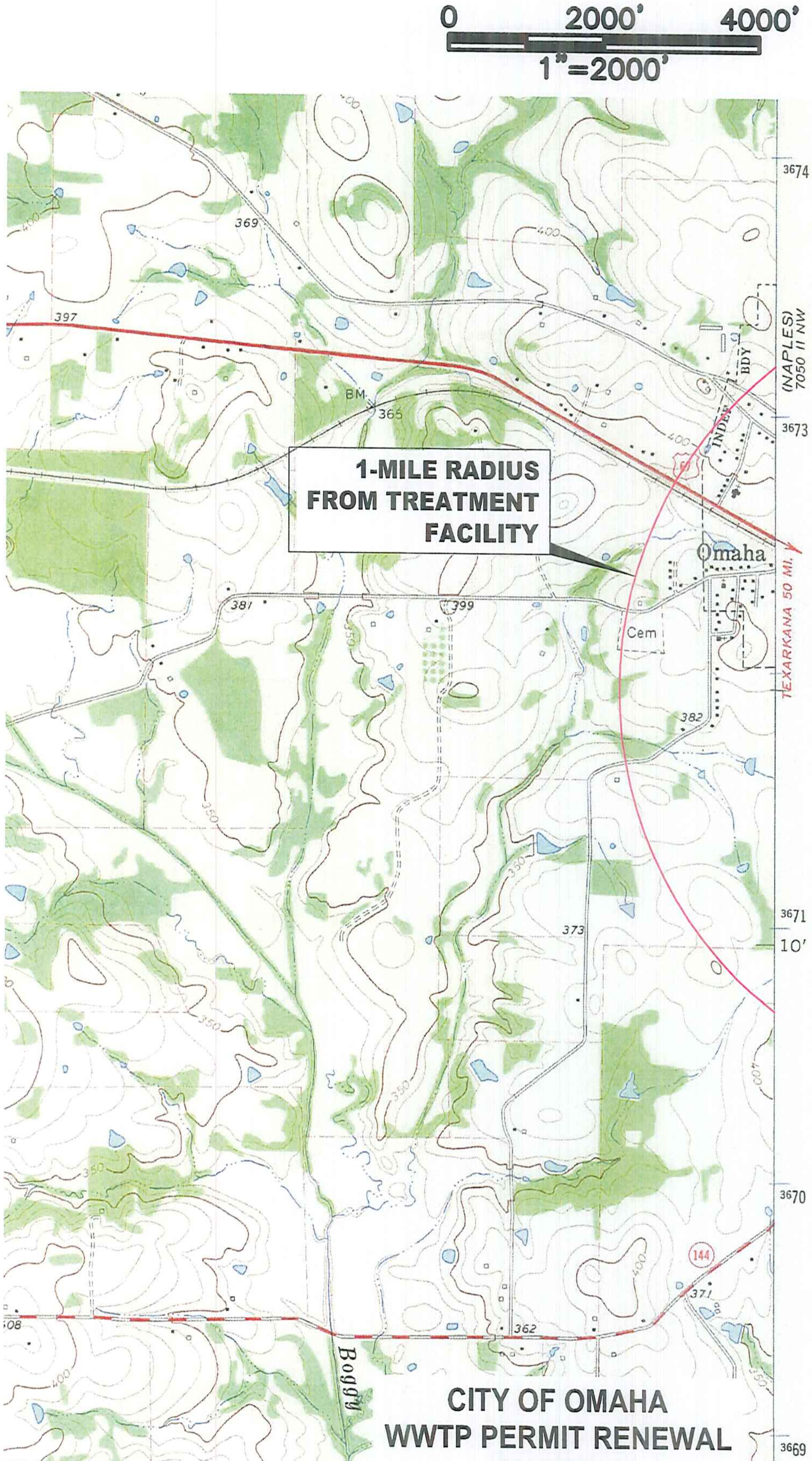
SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

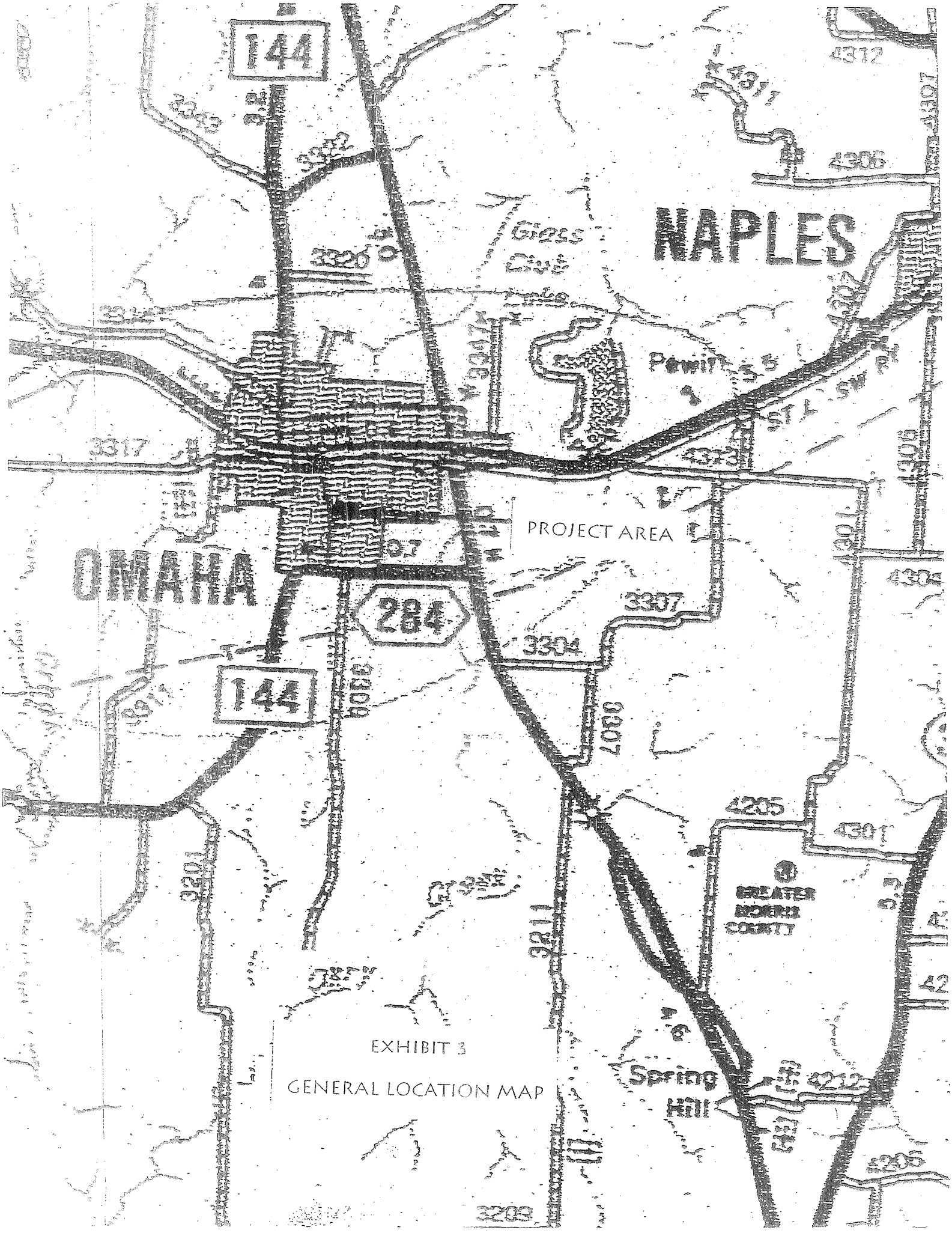
This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: 2



CITY OF OMAHA
WWTP PERMIT RENEWAL
EXHIBIT 1
PAGE 1 OF 2


0
2000'
4000'
1"=2000'
1-MILE RADIUS
FROM TREATMENT
FACILITY
Omaha
Cem
(NAPLES)
7050 II NW
TEXARKANA 50 MI.
INDEP
BDY
BM
365
369
397
381
399
382
373
362
371
144
400
350
Boggy
3674
3673
3671
10'
3670
3669
CITY OF OMAHA
WWTP PERMIT RENEWAL
EXHIBIT 1
PAGE 2 OF 2


144
NAPLES
PROJECT AREA
OMAHA
284
144
EXHIBIT 3
GENERAL LOCATION MAP

TCEQ Use Only

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 Permit, Registration or Authorization *(Core Data Form should be submitted with the program application.)*

☒ Renewal *(Core Data Form should be submitted with the renewal form)*

☐ Other

2. Customer Reference Number *(if issued)*	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number *(if issued)*
CN 600647416		RN 101919934

SECTION II: Customer Information

4. General Customer Information | **5. Effective Date for Customer Information Updates** (mm/dd/yyyy) 4/27/2025

☐ New Customer ☒ Update to Customer Information ☐ Change in Regulated Entity Ownership
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)* — *If new Customer, enter previous Customer below:*

City of Omaha

7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number *(if applicable)*
		75-6005295	

11. Type of Customer:

☐ Corporation ☐ Individual Partnership: ☐ General ☐ Limited
Government: ☒ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other ☐ Sole Proprietorship ☐ Other:

12. Number of Employees

☒ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

13. Independently Owned and Operated?

☐ Yes ☒ No

14. Customer Role (Proposed or Actual) – *as it relates to the Regulated Entity listed on this form. Please check one of the following*

☒ Owner ☐ Operator ☐ Owner & Operator
☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant ☐ Other:

15. Mailing Address:

P.O. Box 937

City	Omaha	State	TX	ZIP	75571	ZIP + 4	

16. Country Mailing Information *(if outside USA)*	17. E-Mail Address *(if applicable)*
	cityofomahatx@gmail.com

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
(903) 884-2302		(903) 884-2746

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☐ New Regulated Entity ☐ Update to Regulated Entity Name ☒ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

City of Omaha Wastewater Treatment Plant

23. Street Address of the Regulated Entity: *(No PO Boxes)*								
	City	Omaha	**State**	TX	**ZIP**	75571	ZIP + 4	
24. County	Morris							

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

25. Description to Physical Location:	2,800 feet southwest of the intersection of U.S. Highways 67 and 259 on Sawmill Road, Omaha, Morris County, Texas.							
26. Nearest City				**State**		**Nearest ZIP Code**		
Omaha				TX		75571		

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:			**28. Longitude (W) In Decimal:**		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
33	10	32	-94	44	23

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
4952		22132	

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Municipal Wastewater Treatment Plant

34. Mailing Address:	P.O. Box 937							
	City	Omaha	**State**	TX	**ZIP**	75571	ZIP + 4	
35. E-Mail Address:	cityofomahatx@gmail.com							

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(903) 884-2302		(903) 884-2746

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.

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☒ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:	Erin Crafton	41. Title:	Vice President

42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(903) 668-4133		(903) 668-1095	awwsinc@gmail.com

SECTION V: Authorized Signature

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

Company:	AWWS, Inc.	Job Title:	Vice President
Name *(In Print)*:	Erin Crafton	Phone:	(903) 668- 4133
Signature:	Erin Crafton	Date:	6/23/2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

_____ Texas Historical Commission _____ U.S. Fish and Wildlife

_____ Texas Parks and Wildlife Department _____ U.S. Army Corps of Engineers

This form applies to TPDES permit applications only. (Instructions, Page 53)

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: City of Omaha

   Permit No. WQ00 10239001 EPA ID No. TX 0071633

   Address of the project (or a location description that includes street/highway, city/vicinity, and county):

   Located approximately 2,800 feet southwest of the intersection of U.S. Highways 67 and 259 on Sawmill Road, Omaha, Morris County, Texas.

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Mitch Parrish

Credential (P.E, P.G., Ph.D., etc.):

Title: Operator

Mailing Address: P.O. Box 937

City, State, Zip Code: Omaha, TX 75571

Phone No.: 903-884-2302 Ext.: Fax No.: 903-884-2746

E-mail Address: mitchparrish@sbcglobal.net

2. List the county in which the facility is located: Cass
3. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

N/A

4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

To an unnamed tributary; thence to Okry Creek; thence to Boggy Creek; thence to Big Cypress Creek below Lake Bob Sandlin in Segment No 0404 of the Cypress Creek Basin.

5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).

Provide original photographs of any structures 50 years or older on the property.

Does your project involve any of the following? Check all that apply.

- ☐ Proposed access roads, utility lines, construction easements
- ☐ Visual effects that could damage or detract from a historic property's integrity
- ☐ Vibration effects during construction or as a result of project design
- ☐ Additional phases of development that are planned for the future
- ☐ Sealing caves, fractures, sinkholes, other karst features

☐ Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

None

2. Describe existing disturbances, vegetation, and land use:

None.

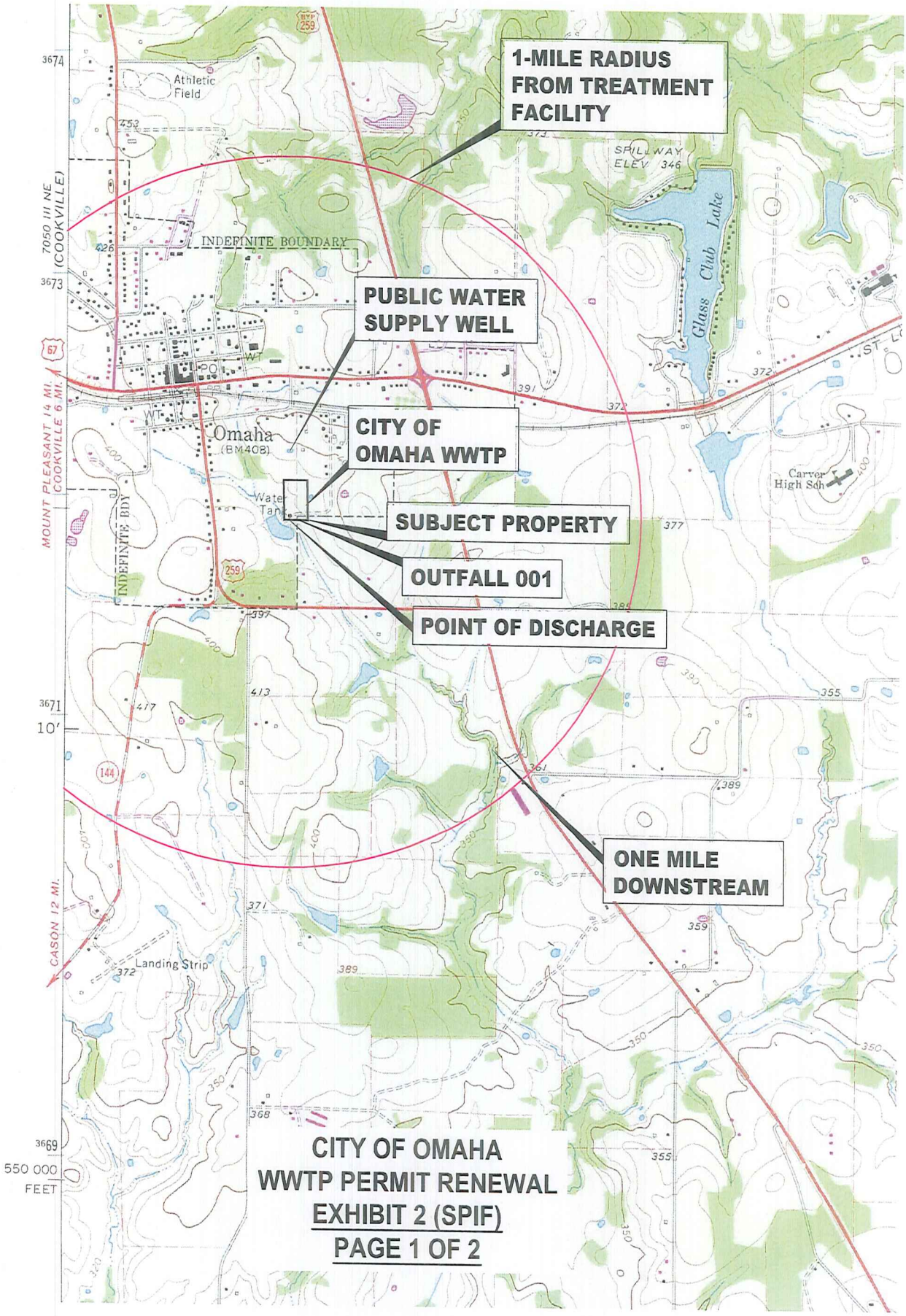
THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

3. List construction dates of all buildings and structures on the property:

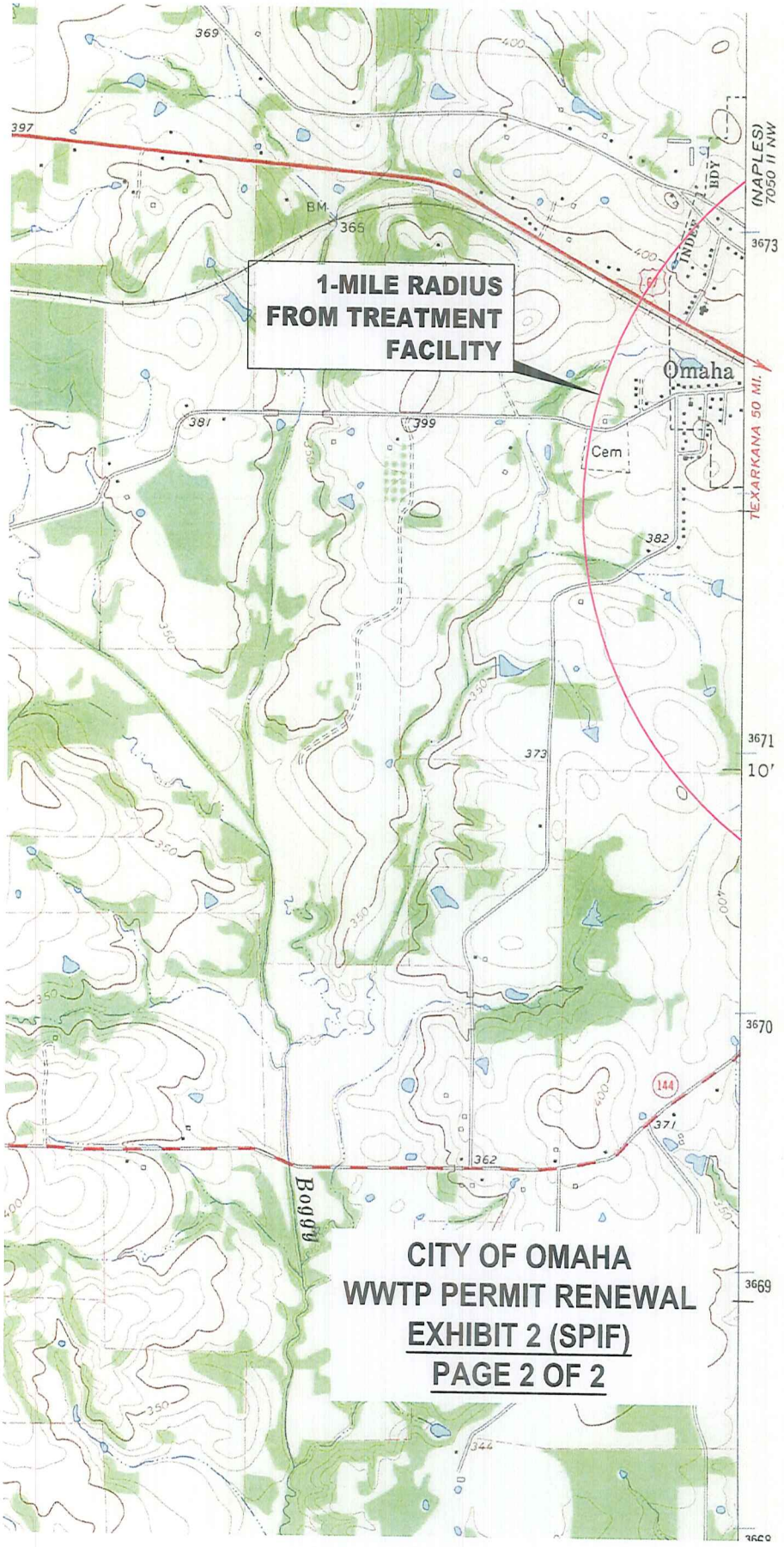
Unknown

4. Provide a brief history of the property, and name of the architect/builder, if known.

Unknown



CITY OF OMAHA
WWTP PERMIT RENEWAL
EXHIBIT 2 (SPIF)
PAGE 1 OF 2



CITY OF OMAHA
WWTP PERMIT RENEWAL
EXHIBIT 2 (SPIF)
PAGE 2 OF 2

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

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

Section 1. Permitted or Proposed Flows (Instructions Page 43)

A. Existing/Interim I Phase

Design Flow (MGD): 0.20

2-Hr Peak Flow (MGD): 0.60

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

B. Interim II Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

D. Current Operating Phase

Provide the startup date of the facility: 1977

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of *each phase* must be provided.**

Activated Sludge-Extended Aeration- The influent enters the plant through the bar screen and into the lift station, where the influent is pumped into the Aeration Basin and is treated. The mixed liquor leaves the racetrack and enters the clarifier where solids can settle. The clear water then enters the chlorine contact chamber and exits the facility into an unnamed tributary. The settled solids from the clarifier and the chlorine contact chamber are either recycled into the plant or wasted to the Aerobic Digester for collection.

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) **of each treatment unit, accounting for *all* phases of operation.**

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Clarifier	1	Circular, 35' Dia. x 18' Deep
Chlorine Contact Chamber	1	Circular, 32' W x 18' Deep
Bar Screen	1	4'7" L x 1' Wide
Aerobic Digester	1	Circular, 20' Dia. X 25' Deep
Sludge Drying Beds	2	49' L x 20' W

C. Process Flow Diagram

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

Attachment: Exhibit 4

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

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

- Latitude: 33 deg, 10 min, 32 sec
- Longitude: 94 deg, 44 min, 23 sec

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

- Latitude: N/A
- Longitude: Click to enter text.

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

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

Attachment: Exhibit 5

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

City of Omaha

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
N/A		Choose an item.	
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

Section 5. Closure Plans (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

N/A

Section 6. Permit Specific Requirements (Instructions Page 45)

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

A. Summary transmittal

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

☒ Yes ☐ No

If yes, provide the date(s) of approval for each phase: Unknown

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

None

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

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

N/A

C. Other actions required by the current permit

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

☐ Yes ☒ No

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

N/A

D. Grit and grease treatment

1. *Acceptance of grit and grease waste*

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

☐ Yes ☒ No

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

2. *Grit and grease processing*

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

3. *Grit disposal*

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

☐ Yes ☐ No

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

Describe the method of grit disposal.

Click to enter text.

4. ***Grease and decanted liquid disposal***

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.

Describe how the decant and grease are treated and disposed of after grit separation.

Click to enter text.

E. Stormwater management

1. ***Applicability***

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

2. ***MSGP coverage***

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

☐ Yes ☐ No

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

TXR05 Click to enter text. or TXRNE Click to enter text.

If no, do you intend to seek coverage under TXR050000?

☐ Yes ☐ No

3. ***Conditional exclusion***

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

☐ Yes ☐ No

If yes, please explain below then proceed to Subsection F, Other Wastes Received:

Click to enter text.

4. ***Existing coverage in individual permit***

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

☐ Yes ☐ No

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

Click to enter text.

5. ***Zero stormwater discharge***

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

☐ Yes ☐ No

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

Click to enter text.

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

6. ***Request for coverage in individual permit***

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

☐ Yes ☐ No

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

intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click to enter text.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

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

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

1. *Acceptance of sludge from other WWTPs*

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

☐ Yes ☒ No

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

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. *Acceptance of septic waste*

Is the facility accepting or will it accept septic waste?

☐ Yes ☒ No

If yes, does the facility have a Type V processing unit?

☐ Yes ☐ No

If yes, does the unit have a Municipal Solid Waste permit?

☐ Yes ☐ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

3. ***Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)***

Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

☐ Yes ☒ No

If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

☒ Yes ☐ No

If no, this section is not applicable. Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. ***Wastewater treatment facilities*** complete Table 1.0(2). ***Water treatment facilities*** discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. **These tables are not applicable for a minor amendment without renewal.** See the instructions for guidance.

Note: The sample date must be within 1 year of application submission.

Table1.0(2) – Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
$CBOD_5$, mg/l	2.30		1	G	3/3/25 @ 9:20 am
Total Suspended Solids, mg/l	9.60		1	G	3/3/25 @ 9:20 am
Ammonia Nitrogen, mg/l	<0.100		1	G	3/3/25 @ 9:20 am
Nitrate Nitrogen, mg/l	11.1		1	G	3/5/25 @ 9:16 am
Total Kjeldahl Nitrogen, mg/l	0.593		1	G	3/6/25 @ 8:40 am
Sulfate, mg/l	27.6		1	G	3/5/25 @ 9:16 am
Chloride, mg/l	39.0		1	G	3/3/25 @ 9:20 am
Total Phosphorus, mg/l	0.937		1	G	3/3/25 @ 9:20 am
pH, standard units	7.60		1	G	3/3/25 @ 9:25 am
Dissolved Oxygen*, mg/l	6.2		1	G	3/3/25 @ 9:25 am
Chlorine Residual, mg/l	1.2		1	G	3/3/25 @ 9:20 am
E.coli (CFU/100ml) freshwater	<1		1	G	3/3/25 @ 9:20 am
Entercocci (CFU/100ml) saltwater	N/A		N/A	N/A	N/A
Total Dissolved Solids, mg/l	254		1	G	3/3/25 @ 9:20 am
Electrical Conductivity, µmohs/cm, †	N/A		N/A	N/A	N/A
Oil & Grease, mg/l	N/A		N/A	N/A	N/A
Alkalinity ($CaCO_3$)*, mg/l	N/A		N/A	N/A	N/A

*TPDES permits only
†TLAP permits only

Table1.0(3) – Pollutant Analysis for Water Treatment Facilities

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Aluminum, mg/l	N/A		N/A	N/A	N/A
Alkalinity ($CaCO_3$), mg/l	N/A		N/A	N/A	N/A

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Mitch Parrish

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

Facility Operator's License Number: WW0046538

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

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow>= 1 MGD
- ☐ Serves >= 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator
- ☐ Biosolids end user - land application (onsite)
- ☐ Biosolids end user - surface disposal (onsite)
- ☐ Biosolids end user - incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☐ Aerobic Digestion
- ☐ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting
- ☐ Heat Drying
- ☐ Thermophilic Aerobic Digestion
- ☐ Beta Ray Irradiation
- ☐ Gamma Ray Irradiation
- ☐ Pasteurization
- ☐ Preliminary Operation (e.g. grinding, de-gritting, blending)
- ☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)

- ☐ Sludge Lagoon
- ☐ Temporary Storage (< 2 years)
- ☐ Long Term Storage (>= 2 years)
- ☐ Methane or Biogas Recovery
- ☐ Other Treatment Process: Click to enter text.

C. Biosolids Management

Provide information on the *intended* biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

D. Disposal site

Disposal site name: Waste Management New Boston Landfill

TCEQ permit or registration number: MSW No. 576C

County where disposal site is located: Bowie

E. Transportation method

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

Name of the hauler: Waste Management

Hauler registration number: 21253

Sludge is transported as a:

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

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

Sludge Composting	☐ Yes	☒ No
Marketing and Distribution of sludge	☐ Yes	☒ No
Sludge Surface Disposal or Sludge Monofill	☐ Yes	☒ No
Temporary storage in sludge lagoons	☐ Yes	☒ No

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

☐ Yes ☐ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.

- Original General Highway (County) Map:

  Attachment: Click to enter text.
- USDA Natural Resources Conservation Service Soil Map:

  Attachment: Click to enter text.
- Federal Emergency Management Map:

  Attachment: Click to enter text.
- Site map:

  Attachment: Click to enter text.

Discuss in a description if any of the following exist within the lagoon area. Check all that apply.

- ☐ Overlap a designated 100-year frequency flood plain
- ☐ Soils with flooding classification
- ☐ Overlap an unstable area
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault
- ☒ None of the above

Attachment: Click to enter text.

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

Click to enter text.

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in *Section 7 of Technical Report 1.0.*

Nitrate Nitrogen, mg/kg: Click to enter text.

Total Kjeldahl Nitrogen, mg/kg: Click to enter text.

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: Click to enter text.

Provide the following information:

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

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

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

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?

☐ Yes ☐ No

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

Click to enter text.

D. Site development plan

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

Click to enter text.

Attach the following documents to the application.

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

  Attachment: Click to enter text.
- Copy of the closure plan

  Attachment: Click to enter text.
- Copy of deed recordation for the site

  Attachment: Click to enter text.
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

  Attachment: Click to enter text.
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

  Attachment: Click to enter text.
- Procedures to prevent the occurrence of nuisance conditions

  Attachment: Click to enter text.

E. Groundwater monitoring

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

☐ Yes ☐ No

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

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

☐ Yes ☒ No

If yes, provide the TCEQ authorization number and description of the authorization:

Click to enter text.

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

☐ Yes ☒ No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

☐ Yes ☒ No

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

Click to enter text.

Section 13. RCRA/CERCLA Wastes (Instructions Page 55)

A. RCRA hazardous wastes

Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

☐ Yes ☒ No

B. Remediation activity wastewater

Has the facility received in the past three years, does it currently receive, or will it receive CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?

☐ Yes ☒ No

C. Details about wastes received

If yes to either Subsection A or B above, provide detailed information concerning these wastes with the application.

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: Robert Holland

Title: Mayor

Signature: 

Date: 6-27-2025

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

☐ Yes ☒ No

If **no**, proceed it Section 2. **If yes**, provide the following:

Owner of the drinking water supply: Click to enter text.

Distance and direction to the intake: Click to enter text.

Attach a USGS map that identifies the location of the intake.

Attachment: Click to enter text.

Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)

Does the facility discharge into tidally affected waters?

☐ Yes ☒ No

If **no**, proceed to Section 3. **If yes**, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: Click to enter text.

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

☐ Yes ☐ No

If yes, provide the distance and direction from outfall(s).

Click to enter text.

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

☐ Yes ☐ No

If yes, provide the distance and direction from the outfall(s).

Click to enter text.

Section 3. Classified Segments (Instructions Page 64)

Is the discharge directly into (or within 300 feet of) a classified segment?

☐ Yes ☒ No

If yes, this Worksheet is complete.

If no, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: State Line Creek

A. Receiving water type

Identify the appropriate description of the receiving waters.

☒ Stream

☐ Freshwater Swamp or Marsh

☐ Lake or Pond

Surface area, in acres: Click to enter text.

Average depth of the entire water body, in feet: Click to enter text.

Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text.

☐ Man-made Channel or Ditch

☐ Open Bay

☐ Tidal Stream, Bayou, or Marsh

☐ Other, specify: Click to enter text.

B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

☒ Intermittent - dry for at least one week during most years

☐ Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses

☐ Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

☐ USGS flow records

☐ Historical observation by adjacent landowners

☒ Personal observation

☐ Other, specify: Click to enter text.

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.

Okry Creek

D. Downstream characteristics

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

☐ Yes ☒ No

If yes, discuss how.

N/A

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather conditions.

Intermittent stream.

Date and time of observation: 3/3/25 @ 11:00 am

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☒ No

Section 5. General Characteristics of the Waterbody (Instructions Page 66)

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

☐ Oil field activities
☒ Upstream discharges
☐ Septic tanks
☐ Urban runoff
☐ Agricultural runoff
☐ Other(s), specify: Click to enter text.

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- ☒ Livestock watering
- ☐ Irrigation withdrawal
- ☐ Fishing
- ☐ Domestic water supply
- ☐ Park activities
- ☐ Contact recreation
- ☐ Non-contact recreation
- ☐ Navigation
- ☐ Industrial water supply
- ☐ Other(s), specify: Click to enter text.

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- ☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- ☒ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- ☐ Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- ☐ Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following **is required** for **all publicly owned treatment works.**

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs – non-categorical, and Other IUs.

If there are no users, enter 0 (zero).

Categorical IUs:

Number of IUs: 0

Average Daily Flows, in MGD: Click to enter text.

Significant IUs – non-categorical:

Number of IUs: 0

Average Daily Flows, in MGD: Click to enter text.

Other IUs:

Number of IUs: 0

Average Daily Flows, in MGD: Click to enter text.

B. Treatment plant interference

In the past three years, has your POTW experienced treatment plant interference (see instructions)?

☐ Yes ☒ No

If yes, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

Click to enter text.

C. Treatment plant pass through

In the past three years, has your POTW experienced pass through (see instructions)?

☐ Yes ☒ No

If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

Click to enter text.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

☐ Yes ☒ No

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

☐ Yes ☒ No

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)

A. Substantial modifications

Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

☐ Yes ☐ No

If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

☐ Yes ☐ No

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) – Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

☐ Yes ☐ No

If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

Click to enter text.

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

Company Name: N/A

SIC Code: Click to enter text.

Contact name: Click to enter text.

Address: Click to enter text.

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

Telephone number: Click to enter text.

Email address: Click to enter text.

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

N/A

C. Product and service information

Provide a description of the principal product(s) or services performed.

N/A

D. Flow rate information

See the Instructions for definitions of "process" and "non-process wastewater."

Process Wastewater:

Discharge, in gallons/day: N/A

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: Click to enter text.

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

E. **Pretreatment standards**

Is the SIU or CIU subject to technically based local limits as defined in the instructions?

☐ Yes ☒ No

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405–471*?

☐ Yes ☒ No

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category: Subcategories: N/A

Click or tap here to enter text. Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

F. **Industrial user interruptions**

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

☐ Yes ☒ No

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

Click to enter text.

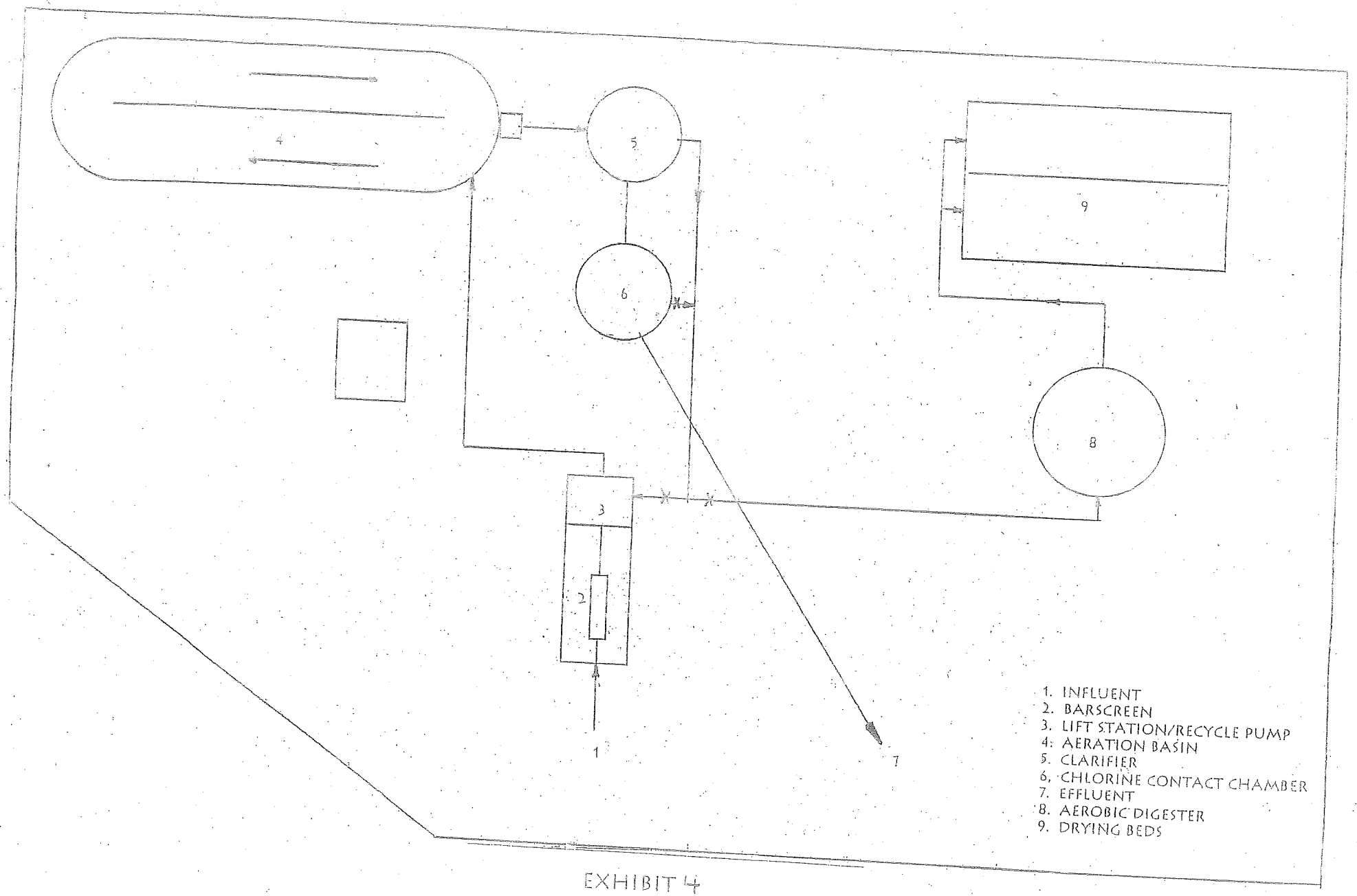
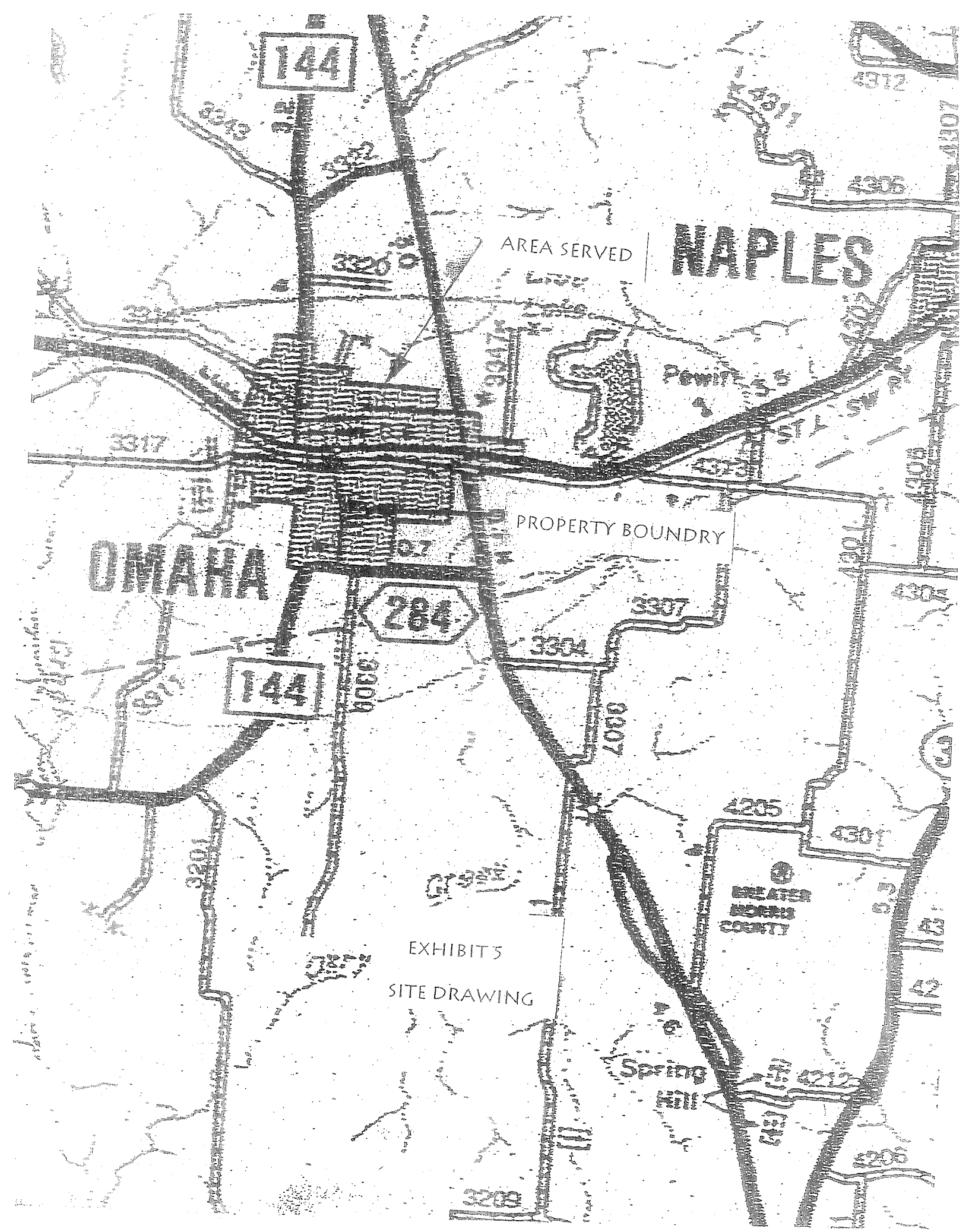


EXHIBIT 4

FLOW DIAGRAM FOR THE
CITY OF OMAHA WASTEWATER
TREATMENT FACILITY


144
AREA SERVED
NAPLES
PROPERTY BOUNDRY
OMAHA
284
144
EXHIBIT 5
SITE DRAWING

City of Omaha Drawer 937 Omaha Texas, 75571	Project: Monthly E. coli Project Number: [none] Project Manager: City of Omaha	**Reported:** 22-Jun-25 17:47

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled
Omaha - Effluent - E.coli	A503025-01	Water	03-Mar-25 09:20
Omaha - Effluent - 001	A503026-01	Water	03-Mar-25 09:20
Omaha - Effluent - pH & DO	A503026-02	Water	03-Mar-25 09:25

Erin Crafton

Erin Crafton For Mike Davis, Lab Analyst

A503025-01 (Water) Omaha - Effluent - E.coli 3/3/25 9:20

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
E. Coli	**ND**	1.00	MPN/100 ml	2510023	3/3/25 11:00	9223BColil	

A503026-01 (Water) Omaha - Effluent - 001 3/3/25 9:20

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
Chloride	**39.0**	5.00	mg/L	2523062	3/7/25 12:15	SM 4500CL I	
Phosphorus	**0.937**	0.0192	mg/L	2511023	3/10/25 18:54	EPA 200.7	
Carbonaceous BOD	**2.30**	2.00	mg/L	2510009	3/4/25 14:15	SM 5210B	
Total Suspended Solids	**9.60**	1.00	mg/L	2510006	3/4/25 14:15	SM 2540 D	
Ammonia as N	**ND**	0.100	mg/L	2510044	3/7/25 12:30	4500NH3D	
Total Dissolved Solids	**254**	10.0	mg/L	2510008	3/4/25 10:35	EPA 160.1	

A503026-02 (Water) Omaha - Effluent - pH & DO 3/3/25 9:25

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
Field pH	**7.60**		pH Units	2510018	3/3/25 9:25	EPA 150.1	
Field Dissolved Oxygen	**6.2**		mg/L	2510018	3/3/25 9:25	SM4500O G	

Total Metals by EPA 200 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2511023 - EPA 200.7										
Blank (2511023-BLK1)				Prepared: 07-Mar-25 Analyzed: 10-Mar-25						
Phosphorus	0.0730	0.0192	mg/L							
Blank (2511023-BLK2)				Prepared: 07-Mar-25 Analyzed: 10-Mar-25						
Phosphorus	0.0710	0.0192	mg/L							

Wet Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2510006 - No Prep - WetChem										
Blank (2510006-BLK1)				Prepared & Analyzed: 04-Mar-25						
Total Suspended Solids	ND	1.00	mg/L							
LCS (2510006-BS1)				Prepared & Analyzed: 04-Mar-25						
Total Suspended Solids	64.0	1.00	mg/L	65.6		97.6	80-120			
Duplicate (2510006-DUP1)		Source: A503001-03		Prepared & Analyzed: 04-Mar-25						
Total Suspended Solids	444	1.00	mg/L		444			0.00	200	
Duplicate (2510006-DUP2)		Source: A503001-02		Prepared & Analyzed: 04-Mar-25						
Total Suspended Solids	138	1.00	mg/L		137			0.727	200	
Batch 2510008 - No Prep - WetChem										
Blank (2510008-BLK1)				Prepared & Analyzed: 04-Mar-25						
Total Dissolved Solids	ND	10.0	mg/L							
LCS (2510008-BS1)				Prepared & Analyzed: 04-Mar-25						
Total Dissolved Solids	631	10.0	mg/L	632		99.8	85-115			
Duplicate (2510008-DUP1)		Source: A502411-01		Prepared & Analyzed: 04-Mar-25						
Total Dissolved Solids	2670	10.0	mg/L		2670			0.0375	25	
Batch 2510009 - No Prep - WetChem										
Blank (2510009-BLK1)				Prepared & Analyzed: 04-Mar-25						
Carbonaceous BOD	ND	2.00	mg/L							
Blank (2510009-BLK2)				Prepared & Analyzed: 04-Mar-25						
Carbonaceous BOD	ND	2.00	mg/L							
LCS (2510009-BS1)				Prepared & Analyzed: 04-Mar-25						
Carbonaceous BOD	192	2.00	mg/L				84.5959-115			
Duplicate (2510009-DUP1)		Source: A503001-01		Prepared & Analyzed: 04-Mar-25						
Carbonaceous BOD	ND	2.00	mg/L		ND				25	
Duplicate (2510009-DUP2)		Source: A503003-01		Prepared & Analyzed: 04-Mar-25						
Carbonaceous BOD	ND	2.00	mg/L		ND				25	

Wet Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2510044 - No Prep - WetChem										
Blank (2510044-BLK1)				Prepared & Analyzed: 07-Mar-25						
Ammonia as N	ND	0.100	mg/L							
LCS (2510044-BS1)				Prepared & Analyzed: 07-Mar-25						
Ammonia as N	5.40	0.100	mg/L	5.00		108	85-115			
Duplicate (2510044-DUP1)		**Source: A503002-01**		Prepared & Analyzed: 07-Mar-25						
Ammonia as N	2.64	0.100	mg/L		2.55			3.47	25	
Duplicate (2510044-DUP2)		**Source: A503018-01**		Prepared & Analyzed: 07-Mar-25						
Ammonia as N	2.59	0.100	mg/L		2.71			4.53	25	
Matrix Spike (2510044-MS1)		**Source: A503002-01**		Prepared & Analyzed: 07-Mar-25						
Ammonia as N	8.11	0.100	mg/L	5.00	2.55	111	70-130			
Matrix Spike (2510044-MS2)		**Source: A503018-01**		Prepared & Analyzed: 07-Mar-25						
Ammonia as N	7.54	0.100	mg/L	5.00	2.71	96.6	70-130			
Batch 2523062 - No Prep - WetChem										
Blank (2523062-BLK1)				Prepared & Analyzed: 07-Mar-25						
Chloride	ND	5.00	mg/L							
LCS (2523062-BS1)				Prepared & Analyzed: 07-Mar-25						
Chloride	48.0	5.00	mg/L	50.0		96.0	85-115			
Duplicate (2523062-DUP1)		**Source: A503026-01**		Prepared & Analyzed: 07-Mar-25						
Chloride	39.0	5.00	mg/L		39.0			0.00	25	
Matrix Spike (2523062-MS1)		**Source: A503026-01**		Prepared & Analyzed: 07-Mar-25						
Chloride	90.0	5.00	mg/L	50.0	39.0	102	85-115			

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
SUB	Subcontracted

- Field Activities for pH, Dissolved Oxygen, Residual Chlorine, and Temperature are not accredited activites.

- AWWS is not accredited for analyzing drinkingwater samples.

- QAQC may not be included for samples that will not be reported to accrediting authorities. Analyses include MLSS/MLVS and analyses for influent samples.

- NELAP Accredited.

- This report must be copied in full, unless AWWS, Inc. gives permission to do so.

2600 Dudley Rd. Kilgore, Texas 75662
24 Waterway Avenue, Suite 375 The Woodlands, TX 77380
Office: 903-984-0551 * Fax: 903-984-5914

SPL
The Science of Sure

Project
1138366

AWWS-A

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Printed 03/10/2025
13:26

TABLE OF CONTENTS

OMAHA

This report consists of this Table of Contents and the following pages:

2600 Dudley Rd. Kilgore, Texas 75662
24 Waterway Avenue, Suite 375 The Woodlands, TX 77380
Office: 903-984-0551 * Fax: 903-984-5914

SAMPLE CROSS REFERENCE

Project
1138366

Printed 3/10/2025 Page 1 of 1

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Sample	Sample ID	Taken	Time	Received
2386374	*OMAHA*	03/03/2025	09:20:00	03/05/2025

Bottle 01 8 oz Plastic H2SO4 pH < 2
Bottle 02 Polyethylene 250 mL unpres
Bottle 03 Prepared Bottle: TKN TRAACS Autosampler Vial (Batch 1163800) Volume: 20.00000 mL <== Derived from 01 (20 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 300.0 2.1	02	1163980	03/05/2025	1163980	03/05/2025
EPA 351.2 2	03	1163800	03/06/2025	1164161	03/07/2025

Email: Kilgore.ProjectManagement@spllabs.com

2600 Dudley Rd. Kilgore, Texas 75662
24 Waterway Avenue, Suite 375 The Woodlands, TX 77380
Office: 903-984-0551 * Fax: 903-984-5914

SPL
The Science of Sure

1
2

AWWS-A

Project
1138366

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Printed: 03/10/2025

OMAHA

RESULTS

Sample Results

2386374 OMAHA

Non-Potable Water | Collected by: Client | AWWS Analytical Wate | PO: | Received: 03/05/2025
Taken: 03/03/2025 09:20:00

EPA 300.0 2.1 — Prepared: 1163980 03/05/2025 09:16:00 — Analyzed: 1163980 03/05/2025 09:16:00 KRA

	Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC	**Nitrate-Nitrogen Total**	**11.1**	**mg/L**	0.226		**14797-55-8**	02
NELAC	**Sulfate**	**27.6**	**mg/L**	3.00			02

EPA 351.2 2 — Prepared: 1163800 03/06/2025 08:40:43 — Analyzed: 1164161 03/07/2025 07:45:00 AMB

	Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC	**Total Kjeldahl Nitrogen**	**0.593**	**mg/L**	0.050		**7727-37-9**	03

Sample Preparation

2386374 OMAHA

Received: 03/05/2025

03/03/2025

Prepared: 03/05/2025 09:01:53 — Calculated: 03/05/2025 09:01:53 CAL

2	**Enviro Fee (per Sampling Group)**	**Verified**

EPA 351.2, Rev 2.0 — Prepared: 1163800 03/06/2025 08:40:43 — Analyzed: 1163800 03/06/2025 08:40:43 MEG

NELAC	**TKN Block Digestion**	**20/20**	**ml**	01

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Hallsville, TX 75650-

Printed: 03/10/2025

Qualifiers:

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc.- Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Websites for details.

(N)ELAC - Covered in our NELAC scope of accreditation
Z -- Not covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC.
RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.

Bill Peery

Bill Peery, MS, VP Technical Services

QUALITY CONTROL

SPL The Science of Sure

AWWS-A

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Project
1138366

Printed 03/10/2025

Analytical Set 1164161 — EPA 351.2 2

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Total Kjeldahl Nitrogen	1163800	ND	0.00712	0.050	mg/L	127377288

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	File
Total Kjeldahl Nitrogen	5.18	5.00	mg/L	104	90.0 - 110	127377280
Total Kjeldahl Nitrogen	5.30	5.00	mg/L	106	90.0 - 110	127377289
Total Kjeldahl Nitrogen	5.33	5.00	mg/L	107	90.0 - 110	127377300
Total Kjeldahl Nitrogen	5.30	5.00	mg/L	106	90.0 - 110	127377311
Total Kjeldahl Nitrogen	5.36	5.00	mg/L	107	90.0 - 110	127377318
Total Kjeldahl Nitrogen	5.37	5.00	mg/L	107	90.0 - 110	127377319

Duplicate

Parameter	Sample	Result	Unknown	Unit	RPD	Limit%
Total Kjeldahl Nitrogen	2386190	1.02	1.07	mg/L	4.78	20.0
Total Kjeldahl Nitrogen	2386191	1.01	1.12	mg/L	10.3	20.0

ICV

Parameter	Reading	Known	Units	Recover%	Limits%	File
Total Kjeldahl Nitrogen	5.44	5.00	mg/L	109	90.0 - 110	127377279

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Total Kjeldahl Nitrogen	1163800	5.30	5.41	5.00	90.0 - 110	106	108	mg/L	2.05	20.0

Mat. Spike

Parameter	Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File
Total Kjeldahl Nitrogen	2386190	6.09	1.07	5.00	mg/L	100	80.0 - 120	127377294
Total Kjeldahl Nitrogen	2386191	6.21	1.12	5.00	mg/L	102	80.0 - 120	127377297

Analytical Set 1163980 — EPA 300.0 2.1

AWRL/LOQ C

Parameter	Reading	Known	Units	Recover%	Limits%	File
Nitrate-Nitrogen Total	0.0255	0.0226	mg/L	113	70.0 - 130	127373680

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Nitrate-Nitrogen Total	1163980	ND	0.00464	0.0226	mg/L	127373681
Sulfate	1163980	ND	0.160	0.300	mg/L	127373681

CCB

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Nitrate-Nitrogen Total	1163980	0	0.00464	0.0226	mg/L	127373673
Nitrate-Nitrogen Total	1163980	0	0.00464	0.0226	mg/L	127373693
Nitrate-Nitrogen Total	1163980	0	0.00464	0.0226	mg/L	127373705
Sulfate	1163980	0.0628	0.160	0.300	mg/L	127373673
Sulfate	1163980	0.0803	0.160	0.300	mg/L	127373693

QUALITY CONTROL

AWWS-A

AWWS Analytical Water & Wastewater Services Inc.
Arlin Braun
695 Shady Lane
Hallsville, TX 75650-

Project
1138366

Printed 03/10/2025

CCB

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Sulfate	1163980	0.0883	0.160	0.300	mg/L	127373705

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	File
Nitrate-Nitrogen Total	2.40	2.26	mg/L	106	90.0 - 110	127373672
Nitrate-Nitrogen Total	2.36	2.26	mg/L	104	90.0 - 110	127373692
Nitrate-Nitrogen Total	2.40	2.26	mg/L	106	90.0 - 110	127373704
Sulfate	10.3	10.0	mg/L	103	90.0 - 110	127373672
Sulfate	10.3	10.0	mg/L	103	90.0 - 110	127373692
Sulfate	10.3	10.0	mg/L	103	90.0 - 110	127373704

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Nitrate-Nitrogen Total	1163980	1.23	1.22	1.13	86.3 - 117	109	108	mg/L	0.816	20.0
Sulfate	1163980	5.56	5.55	5.00	85.4 - 124	111	111	mg/L	0.180	20.0

MSD

Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	RPD	Limit%
Nitrate-Nitrogen Total	2385991	27.9	29.4	2.45	22.6	80.0 - 120	113	119	mg/L	5.73	20.0
Sulfate	2385991	1190	1240	1090	100	80.0 - 120	100	150 *	mg/L	40.0 *	20.0
Nitrate-Nitrogen Total	2386004	29.2	30.3	0.729	22.6	80.0 - 120	126 *	131 *	mg/L	3.79	20.0
Sulfate	2386004	400	418	317	100	80.0 - 120	83.0	101	mg/L	19.6	20.0

* Out RPD is Relative Percent Difference: abs(r1-r2) / mean(r1,r2) * 100%

Recover% is Recovery Percent: result / known * 100%

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCB - Continuing Calibration Blank; CCV - Continuing Calibration Verification (same standard used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); MSD - Matrix Spike Duplicate (replicate of the matrix spike; same solution and amount of target analyte added to the MS is added to a third aliquot of sample; quantifies matrix bias and precision.); LCS Dup - Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); AWRL/LOQ C - Ambient Water Reporting Limit/LOQ Check Std; ICV - Initial Calibration Verification

1138366 CoC Print Group 001 of 001

OMAHA

Samples Submitted By:
Name: Erin Crafton
Company: AWWS, INC
Address:
City, St Zip:
Phone: Fax:

Laboratory Chain-of-Custody
A W W S , INC.
Analytical Water and Wastewater Services, Inc.
695 Shady Ln, Hallsville, TX 75650; Phone (903) 668-4133; Fax (903) 668-1095
AWWS@awwsinc.com

Project Number: Project Description: AWWS Project Manager:

Analyses Requested

Sample Identification/Location	Date	Time	Matrix	Grab/ Comp	Iced Y/N	Preservative	No. Containers	P/G	TKN	NO3-N, SO4	Comments
OMAHA	3/3/25	0920	NPW	G	Y	H_2SO_4	1	P	X		2346374
			NPW	G	Y	COOL	1	P		X	

3/5 0820 ANV
Date Time Tech
Temp: 1.6 1.2 C
Therm#: 6444 Corr Fact: -0.4 C

Samples Collected By (Signature):
[ ] Client
[X] AWWS Arlen Braun

Method of Shipment:

Comments:

Relinquished By:	Date/Time:	Received By:
X Arlen Braun	3/5/25 820	
Relinquished By:	Date/Time:	Received By:
Relinquished By:	Date/Time:	Logged in at AWWS Laboratory By:

AWWS COC Rev 1 Effective 9/30/15

Sample Received on Ice? [X] Yes [ ] No Temp_____
Cooler/Sample Secure? [X] Yes [ ] No

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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.

The City of Omaha (CN600647416) operates the City of Omaha wastewater treatment plant (RN101919934), an activated sludge, extended aeration process plant with an aeration basin (racetrack), clarifier, and chlorine contact chamber. The facility is located at approximately 2,800 feet southwest of the intersection of U.S. Highways 67 and 259, in Omaha, Morris County, Texas 75571. This application is for a renewal to discharge at an annual average flow of 200,000 gallons per day of treated domestic wastewater via Outfall 001.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3-N), and *Escherichia coli.* Additional pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent in the permit application package. Domestic Wastewater is treated by an activated sludge, extended aeration process plant and the treatment units include a bar screen, aerobic digester, clarifier, sludge drying beds and a chlorine contact chamber.

APPLICATION. City of Omaha, P.O. Box 937, Omaha, Texas 75571 has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010239001 (EPA I.D. No. TX0071633) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 200,000 gallons per day. The domestic wastewater treatment facility is located approximately 2,800 feet southwest of the intersection of U.S. Highway 67, and 259 on Sawmill Road, in the city of Omaha, in Morris County, Texas 75571. The discharge route is from the plant site to an unnamed tributary; thence to Okry Creek; thence to Boggy Creek; thence to Big Cypress Creek Below Lake Sandlin. TCEQ received this application on July 29, 2025. The permit application will be available for viewing and copying at Omaha City Hall, 0, 305 White Oak Avenue, Omaha, in Morris County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.
https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.739722,33.175555&level=18

Please submit the complete response, addressed to my attention by August 15, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-2441 or by email at Francesca.Findlay@tceq.texas.gov

Sincerely,

Fran Findlay

Francesca Findlay
Application Review and Processing Team (MC148)
Water Quality Division
Texas Commission of Environmental Quality

ff

Enclosure(s)

cc: Ms. Sara Bran, Treasurer, AWWS, Inc., 695 Shady Lane, Hallsville, Texas 75650

Francesca Findlay

From: AWWS, Inc. <awwsinc@gmail.com>
Sent: Tuesday, August 26, 2025 7:41 AM
To: Francesca Findlay
Subject: Re: WQ0010239001 City of Omaha
Attachments: WQ0010239001 Omaha Payment Submittal Form.pdf

Francesca,
Is this what you are looking for for the receipt/voucher number?
Thank you,
Erin

On Mon, Aug 25, 2025 at 3:23 PM Francesca Findlay <Francesca.Findlay@tceq.texas.gov> wrote:

> Good afternoon,
>
> I am reviewing your documents, and I have noticed that I am missing a few items.
>
> 1. I do not have the receipt number or a voucher number for the payment of the application.
> 2. We do not need the Spanish Plain Language Summary.
>
> Please let me know if you have any questions.
>
> Thank you,
>
> Francesca Findlay
>
> License & Permit Specialist
>
> ARP Team | Water Quality Division
>
> 512-239-2441

Texas Commission on Environmental Quality

Please consider whether it is necessary to print this e-mail

How is our customer service? Fill out our online customer satisfaction survey at http://www.tceq.texas.gov/customersurvey.

From: AWWS, Inc. <awwsinc@gmail.com>
Sent: Friday, August 22, 2025 10:38 AM
To: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>
Subject: WQ0010239001 City of Omaha

Francesca,

This email is in response to your email sent 8/1/2025,

For Item 1, the Plain Language Summary is attached. I have a question about this. On page 6 of the application, Section 8 Item E. 1. the application states if the answer is no, skip to Section 9. The plain Lanuguage Summary Template is in Section E.F. This reads that the plain language summary is skipped if you answer no to Section 8, Item E. 1. Can you clarify this?

Item 2. The physical description of the location in Section iii, item 25 of the Core Data is correct.

Item 3. There is one small correction that is needed. There is an extra '0' in front of the address for City Hall. I have attached the document with the needed correction highlighted.

Do you need me to mail a copy of this response as well?

Thank you,

Francesca Findlay

From: AWWS, Inc. <awwsinc@gmail.com>
Sent: Friday, August 22, 2025 10:38 AM
To: Francesca Findlay
Subject: WQ0010239001 City of Omaha
Attachments: 02_Attachment 2 - Plain Language Summary - 20972.pdf; Correction needed.pdf

Francesca,
This email is in response to your email sent 8/1/2025,

For Item 1, the Plain Language Summary is attached. I have a question about this. On page 6 of the application, Section 8 Item E. 1. the application states if the answer is no, skip to Section 9. The plain Lanuguage Summary Template is in Section E.F. This reads that the plain language summary is skipped if you answer no to Section 8, Item E. 1. Can you clarify this?

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Do you need me to mail a copy of this response as well?

Thank you,
Erin Crafton