

# **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

#### **Plain Language Summary**

The City of Nederland (CN600341937) operates the City of Nederland Wastewater Treatment Facility (RN103016374). The facility is an activated sludge wastewater treatment system. The facility is located at 515 Hardy Avenue, Nederland Texas 77627.

This application is for a renewal of the wastewater treatment facility with a daily average discharge of 5,200,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>3</sub>-N), and *Escherichaia coli*. Wastewater goes through the headworks to a pre-aeration basin, then to a primary and secondary trickling filter, then to a primary and secondary clarifier. After clarification the wastewater is chlorinated in the chlorine contact chamber and then dechlorinated prior to discharge. Solids are removed from the clarifiers and digested in the sludge digesters. Sludge is removed from the digester to the centrifuge and shipped to an offsite landfill.

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



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

#### PERMIT NO. WQ0010483002

APPLICATION. City of Nederland, P.O. Box 967, Nederland, Texas 77627, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010483002 (EPA I.D. No. TX0026476) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 5,200,000 gallons per day. The domestic wastewater treatment facility is located at 515 Hardy Avenue, in the city of Nederland, in Jefferson County, Texas 77627. The discharge route is from the plant site to a drainage ditch; thence to Main Canal C; thence to Main Canal B; thence to Main Canal D; thence to Taylor Bayou Tidal which is a part of the Intracoastal Waterway Tidal. TCEQ received this application on March 6, 2025. The permit application will be available for viewing and copying at Marion & Ed Hughes Library, Front Desk, 2712 Nederland Avenue, Nederland, in Jefferson 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=-93.998888,29.958333&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 countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

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

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

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

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

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

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

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

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

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

Further information may also be obtained from City of Nederland at the address stated above or by calling Mr. Robert Woods, P.E., Public Works Director, at 409-723-1565.

Issuance Date: April 4, 2025





March 4, 2025

Texas Commission on Environmental Quality Water Quality Division Applications Review and Processing Team

**RE:** TPDES Domestic Wastewater Permit Application

**City of Nederland Wastewater Treatment Facility (CN600341937)** 

Permit No. WQ0010483002

(EPA ID. No. TX0026476)(RN103016374)

Enclosed for you review and approval is the TPDES Domestic Wastewater Permit Renewal Application for the City of Nederland Wastewater Treatment Facility, Permit No. WQ0010483002. One original and three copies of the application are provided a copy of the application fee check is also included. The original fee check has been submitted under a separate cover.

Please Feel Free to Contact Brian French with LJA Engineering at 409-554-8972 for questions and/or additional information.

Thank you,

Brian French, CPESC

Project Manager

LJA Engineering, Inc.

bfrench@lja.com

409-554-8972

# APPLICATION FOR RENWAL OF TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT NO. WQ0010483002

#### **FOR**

## City of Nederland Wastewater Treatment Facility March 2025

**Prepared For:** 

City of Nederland 515 Hardy Avenue Nederland TX, 77627

**Prepared By:** 

LJA Engineering, Inc.
2615 Calder Avenue, Suite 500
Beaumont, TX 77702
(409) 833-3363

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#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

#### Complete and submit this checklist with the application.

APPLICANT NAME: City of Nederland

PERMIT NUMBER (If new, leave blank): WQ00 10483002

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

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

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

**Flow** 

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**New/Major Amendment** 

Renewal

#### 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).

<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 M	GD	\$1,650.00 □	\$1,615.00 <b>□</b>
≥1.0 MGD		\$2,050.00 □	\$2,015.00 ⊠
Minor Amendmer  Payment	•		
Mailed	Check/I	Money Order Number Money Order Amount rinted on Check: Clic	t: Click to enter text.
EPAY	Vouche	r Number: Click to en	iter text.
Copy of Pa	yment Vou	cher enclosed?	Yes □

#### Section 2. Type of Application (Instructions Page 26)

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

<b>.</b>	Che	ck the box next to the appropriate permit typ	e.		
	$\boxtimes$	TPDES Permit			
		TLAP			
		TPDES Permit with TLAP component			
		Subsurface Area Drip Dispersal System (SAD	DS)		
1.	Che	eck the box next to the appropriate application	n typ	e	
		New			
	□ Ren	Major Amendment <u>with</u> Renewal newal		Minor Amendment with	
	□ Ren	Major Amendment <u>without</u> Renewal newal		Minor Amendment without	
	$\boxtimes$	Renewal without changes		Minor Modification of permit	
е.	For	amendments or modifications, describe the p	ropo	sed changes: Click to enter	
f.	For	existing permits:			
	Per	mit Number: WQ00 <u>10483002</u>			
	EPA	A I.D. (TPDES only): TX <u>0026476</u>			
	Exp	piration Date: <u>9-17-25</u>			
Se	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 Nederland

(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: 600341937

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.

Last Name. First Name: Don Albanese Prefix: Click to enter text.

Credential: Click to enter text. Title: Mayor

**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?

NA

(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. E

#### Section 4. **Application Contact Information (Instructions Page**

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: Mr.

Last Name, First Name: Brian French

Title: Project Manager

Credential: Click to enter text.

Organization Name: LJA Engineering, Inc.

Mailing Address: 2615 Calder Ave

City, State, Zip Code: Beaumont, Texas

77702

Phone No.: 409-554-8972

E-mail Address: bfrench@lia.com

Check one or both:

 $\boxtimes$ **Administrative Contact**   $\boxtimes$ Technical

Contact

**B.** Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Click to enter text.

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

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

Check one or both: **Administrative Contact** Technical

Contact

#### Permit Contact Information (Instructions Page 27) Section 5.

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

Last Name, First Name: Dannie Davis A. Prefix: Mr.

Credential: Click to enter text. Title: Operator

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

77627

E-mail Address: ddavis@ci.nederland.tx.us Phone No.: 409-723-1544

Last Name. First Name: Robert Woods **B.** Prefix: Mr.

Title: Public Works Director Credential: PE

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

<u>77627</u>

Phone No.: <u>409-7231565</u> E-mail Address: RWoods@ci.nederland.tx.us

#### 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).

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

Title: Public Works Director Credential: PE

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

77627

E-mail Address: RWoods@ci.nederland.tx.us Phone No.: 409-723-1565

#### 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).

Last Name, First Name: Dannie Davis Prefix: Mr.

Title: Operator Credential: Click to enter text.

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

77627

E-mail Address: ddavis@ci.nederland.tx.us Phone No.: 409-723-1565

#### Section 8. Public Notice Information (Instructions Page 27)

#### A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Brian French

Title: Project Manager Credential: Click to enter text.

Organization Name: LJA Engineering, Inc.

Mailing Address: 2615 Calder Ave. City, State, Zip Code: Beaumont, Texas

77702

Phone No.: 409-554-8972 E-mail Address: bfrench@lja.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 M

Fax

Regular Mail

#### C. Contact permit to be listed in the Notices

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

Title: Public Works Director Credential: PE

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

77627

E-mail Address: RWoods@ci.nederland.tx.us Phone No.: 409-723-1565

#### D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for

Public building name: Marion & Ed Hughes Library Location within the building: Front Desk Physical Address of Building: 2712 Nederland Ave. City: Nederland County: Jefferson Contact (Last Name, First Name): Head Librarian Phone No.: 409-722-1255 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? X No Yes 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? Click to enter text. F. Plain Language Summary Template Complete the Plain Language Summary (TCEQ Form 20972) and include as an

each county must be provided.

attachment.

#### Attachment: F

#### G. Public Involvement Plan Form

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

**Attachment:** NA

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 103016374

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

**B.** Name of project or site (the name known by the community where located): **Nederland Wastewater Treatment Facility** C. Owner of treatment facility: City of Nederland Ownership of Facility: 

Public □ Private □ Both □ Federal D. Owner of land where treatment facility is or will be: Last Name, First Name: Click to enter text. Prefix: NA Credential: Click to enter text. Title: Click to enter text. Organization Name: City of Nederland Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text. E-mail Address: Click to enter text. Phone No.: 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.

E. Owner of effluent disposal site:

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

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.	disposal on property owned or controlled by the applicant)::				
	Prefix: <u>NA</u>	Last Name, First Name: Click to enter text.			
	Title: Click to enter text.	Credential: Click to enter text.			
	Organization Name: Click to ente	k to enter text.			
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.			
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.			
	If the landowner is not the same a lease agreement or deed record	person as the facility owner or co-applicant, attach ded easement. See instructions.			
	Attachment: Click to enter to	ext.			
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)			
A.	Is the wastewater treatment faci	lity location in the existing permit accurate?			
	⊠ Yes □ No				
		on, please give an accurate description:			
	Click to enter text.				
В.	<b>B.</b> Are the point(s) of discharge and the discharge route(s) in the existing permit correct?				
	⊠ Yes □ No				
	If <b>no</b> , <b>or a new or amendment permit application</b> , 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): Neder	land			
	County in which the outfalls(s) i	s/are located: <u>Jefferson</u>			
C.	Is or will the treated wastewater of-way, or a flood control district	discharge to a city, county, or state highway righter drainage ditch?			
	⊠ Yes □ No				
	If <b>yes</b> , indicate by a check mark	if:			
		☐ Authorization pending			
	For <b>new and amendment</b> application contact and the approval letter to	cations, provide copies of letters that show proof of upon receipt.			
	Attachment: Click to enter to	ext.			
D.	For all applications involving an	average daily discharge of 5 MGD or more, provide			

the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

#### Section 11. TLAP Disposal Information (Instructions Page 32)

A.	accurate?
	□ Yes □ No
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:
	Click to enter text.
В.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For <b>TLAPs</b> , 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.
	rainfall runoff might flow if not contained: Click to enter text. ection 12. Miscellaneous Information (Instructions Page 32)
Se	
Se	ection 12. Miscellaneous Information (Instructions Page 32)
Se A.	ection 12. Miscellaneous Information (Instructions Page 32)  Is the facility located on or does the treated effluent cross American Indian Land?
Se A.	Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  If the existing permit contains an onsite sludge disposal authorization, is the
Se A.	Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
Se A.	Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  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
Se A. B.	Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  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.
Se A. B.	Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  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.

	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 <b>yes</b> , 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 <b>yes</b> , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
Se	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that ply:
	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.
$\boxtimes$	Original full-size USGS Topographic Map with the following information:
	Applicant's property boundary
	Treatment facility boundary
	<ul> <li>Labeled point of discharge for each discharge point (TPDES only)</li> <li>Highlighted discharge route for each discharge point (TPDES only)</li> </ul>
	<ul> <li>Onsite sewage sludge disposal site (if applicable)</li> </ul>
	<ul> <li>Effluent disposal site boundaries (TLAP only)</li> </ul>
	New and future construction (if applicable)
	<ul> <li>1 mile radius information</li> <li>3 miles downstream information (TPDES only)</li> </ul>
	• 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: WQ0010483002

Applicant: City of Nederland

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): <u>Chris Duque</u>	
Signatory title: City Manager	
Signature: (Use blue ink)	Date: 3 4 28
Subscribed and Sworn to before me by the said_	Chris Duque
	n
My commission expires on theday	ch , 20 <u>25</u> . of Septenber , 20 <u>25</u> .
Ogni Widerwood Notary Public	[CPAI]
Notary Public	[SEAL]
	JONI UNDERWOOD  NOTARY PUBLIC  STATE OF TEXAS  Y COMM. EXP. 09/25/27

#### 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): 5.20

2-Hr Peak Flow (MGD): 26.10

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: Existing

#### 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.

See Attachment G		

#### **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)
Preliminary Treatment / Bar Screen & Pumping Raw Materials	1	30' diameter X 21'
Preliminary Treatment - Grit Removal	1	20' X 20' X 16'
Activated Sludge – Single Stage Nitrification	2	100' diameter X 15'
Secondary Clarification	2	120' diameter X 16'
Ultra Violet Light Disinfection	4	32' X 2' X 5' Channels
Aerobic Digestion - Air		65' diameter X 13.5 & 56.97' diameter X 13.5'
Post – aeration		19'3" X 48', 7 to 18.9' deep

#### C. Process Flow Diagram

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

Attachment: B

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

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

• Latitude: 29.958134

• Longitude: <u>-93.999510</u>

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

- Latitude: Click to enter text.
- 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: Click to enter text.

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

Click to enter text.		

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	
City of Nederland	City of Nederland	Publicly Owned	18,000	
		Choose an item.		
		Choose an item.		
		Choose an item.		

#### Section 4. Unbuilt Phases (Instructions Page 45)

								<u> </u>			
Is the	e app	licat	ion	for a rene	wal of a	permit that	contains	s an un	built ph	ase or ph	ases?
	Ye	s	$\boxtimes$	No							
				cisting per g authori		tain a phase he TCEQ?	that has	not be	en cons	tructed <b>v</b>	vithin
	Ye	s [		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.
Click to enter text.
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.
Click to enter text.
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: Click to enter text.

	Click to enter text.
	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Click to enter text.
`	Other actions required by the current permit
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.
	□ Yes ⊠ No
	<b>If yes</b> , provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	Click to enter text.

Provide information, including dates, on any actions taken to meet a *requirement* or provision pertaining to the submission of a summary transmittal letter. **Provide** 

#### 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.
	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.

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

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

		Click to enter text.
F	Sto	ormwater management
		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
		<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 T593 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
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	Click to enter text.
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
<i>6.</i>	Request for coverage in individual permit
	Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
	□ Yes □ No
	If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall.

Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state. Click to enter text. Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application. F. Discharges to the Lake Houston Watershed Does the facility discharge in the Lake Houston watershed? □ Yes □ No If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. Click to enter text. 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<sub>5</sub> concentration of the sludge, and the design BOD<sub>5</sub> 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 <sub>3</sub> concentration of the
	septic waste, and the design BOD <sub>5</sub> 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.
	information has or has not changed since the last permit action.
	information has or has not changed since the last permit action.
	information has or has not changed since the last permit action.
	information has or has not changed since the last permit action.

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.

Table 1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Averag e Conc.	Max Conc.	No. of Samples	Sampl e Type	Sample Date/Tim e
CBOD <sub>5</sub> , mg/l					•
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					7.
Oil & Grease, mg/l					

Alkalinity (CaCO <sub>3</sub> )*, mg/l			
· · · · · · · · · · · · · · · · · · ·	 	 	

<sup>\*</sup>TPDES permits only †TLAP permits only

Table 1.0(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		:		i	:
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO <sub>3</sub> ), mg/l					

#### Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Click to enter text.

Facility Operator's License Classification and Level: Click to enter text.

Facility Operator's License Number: Click to enter text.

#### Sludge and Biosolids Management and Disposal Section 9. (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.

- $\boxtimes$ **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): <u>Click to enter text.</u>

D.	Disposal site									
	Disposal site name: Click to enter text.									
TCEQ permit or registration number: Click to enter text.										
County where disposal site is located: Click to enter text.										
E.	Transportation method									
	Method of transportation (truck, train, pipe, other): Click to enter text.									
	Name of the hauler: <u>Click to enter text.</u>									
	Hauler registration number: Click to enter text.									
	Sludge	is tra	nspo	orted as a:						
	Liq	uid 🗆		semi-liquid 🗆	semi-solid		soli	ld □		
Se	ction	10.	Per	mit Authoriza	ation for Se	ewag	e Sluc	dge E	Disposal	
				structions Pag			,		•	
A	Renefi	cial u	se ai	ıthorization						
				g permit include a	uthorization f	or lan	d appli	cation	of sewage	
			_	cial use?	attionization i	or run	и иррп	cution	or ochlage	
		Yes	$\boxtimes$	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)?						wage			
		Yes		No						
В.	Sludge	proc	essiı	ng authorization						
	Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?							j		
	Slu	dge C	omp	osting			Yes	$\boxtimes$	No	
	Ma	rketin	g an	d Distribution of s	sludge		Yes	$\boxtimes$	No	
	Slu	dge Si	urfac	e Disposal or Sluc	lge Monofill		Yes	$\boxtimes$	No	
	Tei	npora	ry st	orage in sludge la	goons		Yes	$\boxtimes$	No	
	If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed <b>Domestic Wastewater Permit</b>									

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	
ection 11. Sewage Sludge Lagoons (Instructions Page 53)	
oes this facility include sewage sludge lagoons?	•
□ Yes ⊠ No	
yes, complete the remainder of this section. If no, proceed to Section 12.	
. 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.	
<ul> <li>USDA Natural Resources Conservation Service Soil Map:</li> </ul>	
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: <u>Click to enter text.</u>

#### C. Liner information

Does the active/prop	osed sludge	lagoon(s)	have a	liner	with a	maximum	hydraulic
conductivity of 1x10	<sup>7</sup> cm/sec?						

17.	Yes	No
_	1 (3	110

	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.							
	<ul> <li>Copy of deed recordation for the site</li> </ul>							
	Attachment: Click to enter text.							
	<ul> <li>Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons</li> </ul>							
	Attachment: Click to enter text.							
	<ul> <li>Description of the method of controlling infiltration of groundwater and surface water from entering the site</li> </ul>							
	Attachment: Click to enter text.							
	<ul> <li>Procedures to prevent the occurrence of nuisance conditions</li> </ul>							
	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:
  - o periodically inspected by the TCEQ; or
  - located in another state and is accredited or inspected by that state; or
  - o performing work for another company with a unit located in the same site; or
  - o performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

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

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

#### **CERTIFICATION:**

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

Printed Name: Brian French

Title: Project Manager

Signature

Data: 5/4

# 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 <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:						
Owner of the drinking water supply: <u>Click to enter text.</u>						
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 <b>no</b> , proceed to Section 3. <b>If yes</b> , 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.					
Se	ction	3. Classified Segments (Instructions Page 64)					
		harge directly into (or within 300 feet of) a classified segment?					
		es					
If v		s Worksheet is complete.					
•		plete Sections 4 and 5 of this Worksheet.					
Se 	ection	4. Description of Immediate Receiving Waters (Instructions Page 65)					
	me of th strict No	e immediate receiving waters: <u>0702A Main Canal C Jefferson County Drainage</u>					
A.	Receiv	ing water type					
	Identif	y 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.					
	$\boxtimes$	Man-made Channel or Ditch					
		Open Bay					
		Tidal Stream, Bayou, or Marsh					
		Other, specify: Click to enter text.					
B.	Flow o	haracteristics					
	If a str For ex- upstre	eam, man-made channel or ditch was checked above, provide the following. isting discharges, check one of the following that best characterizes the area am of the discharge. For new discharges, characterize the area downstream of charge (check one).					

Intermittent - dry for at least one week during most years

	□ ma	Intermittent with Perennial Pools - enduring pools with sufficient habitat to intain 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				
	$\boxtimes$	Personal observation				
		Other, specify: Click to enter text.				
C.	Downs	stream perennial confluences				
		e names of all perennial streams that join the receiving water within three downstream of the discharge point.				
	0702					
D.	Down	stream 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.				
	Click	to enter text.				
E.	Norma	al dry weather characteristics				
	Provide general observations of the water body during normal dry weather conditions.					
	Low f	ow sometimes Dry				
	_					

Date and time of observation: 12/8/2024 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	$\boxtimes$	Urban runoff				
		Upstream discharges		Agricultural runoff				
	□ tex	Septic tanks <u>t.</u>		Other(s), specify: <u>Click to enter</u>				
B.	Waterl	body uses						
	Observ	ved or evidences of the following us	es. C	heck all that apply.				
		Livestock watering		Contact recreation				
		Irrigation withdrawal		Non-contact recreation				
		Fishing		Navigation				
		Domestic water supply		Industrial water supply				
		Park activities	$\boxtimes$	Other(s), specify: <u>Drainage</u>				
C.	Waterl	body aesthetics						
	Check one of the following that best describes the aesthetics of the receiving wat and the surrounding area.							
☐ Wilderness: outstanding natural beauty; usually wooded or unpasture area; water clarity exceptional								
	<ul> <li>Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored</li> </ul>							
		Common Setting: not offensive; de colored or turbid	evelo	ped but uncluttered; water may be				
		Offensive: stream does not enhand dumping areas; water discolored	ce ae	sthetics; cluttered; highly developed				

# 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: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

#### 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 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.						
Se	If no to either question above, skip Section 2 and complete Section 3 for each significant						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  ection 2. POTWs with Approved Programs or Those Required to						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  Substantial modifications						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  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?						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  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						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  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.						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  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.						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  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.						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  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.						
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.  Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)  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.						

**B.** Non-substantial modifications

Have there been any <b>non-substantial modifications</b> 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	parame <sup>1</sup>	ters above the MAL							
	-	st all parameters me	asured above th	e MAL in the PO	OTW's effluent				
monitori	ng durin	ng the last three years	s. Submit an atta	achment if nece	essary.				
Table 1.0(1)	– Param	eters Above the MAL							
Pollutant		Concentration	MAL	Units	Date				
E1									
	al ucor i	nterruptions							
		, or other IU caused o	or contributed to	any problems	(excluding				
		pass throughs) at you							
	'es ⊠	No							
If yes, id of the pr	If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.								
Click to	enter te	xt.							

# Categorical Industrial User (CIU) (Instructions Page 90)

Α.	General information
	Company Name: Click to enter text.
	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: <u>Click to enter text.</u>
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).
	Click to enter text.
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	Click to enter text.
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: Click to enter text.
	Discharge Type: □ Continuous □ Batch □ Intermittent
	Non-Process Wastewater:
	Discharge, in gallons/day: <u>Click to enter text.</u>
	Discharge Type: □ Continuous □ Batch □ Intermittent
	0 /1

#### E. Pretreatment standards

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

		Yes		No
	Is the 3		CIU	subject to categorical pretreatment standards found in 40 CFR Parts
		Yes		No
	_			egorical pretreatment standards, indicate the applicable category and each categorical process.
	Cat	egory	: Sub	ocategories: Click to enter text.
		Click	or ta	ap here to enter text. Click to enter text.
	Cat	tegory	: Clic	ck to enter text.
		Subca	itego	ories: Click to enter text.
	Cat	egory	: Clic	ck to enter text.
		Subca	itego	ories: <u>Click to enter text.</u>
	Cat	tegory	: Clic	ck to enter text.
		Subca	itego	ories: <u>Click to enter text.</u>
	Cat	tegory	: <u>Cli</u>	ck to enter text.
		Subca	atego	ories: <u>Click to enter text.</u>
F.	Indust	rial u	ser i	nterruptions
				IU caused or contributed to any problems (e.g., interferences, pass corrosion, blockages) at your POTW in the past three years?
		Yes		No
				he SIU, describe each episode, including dates, duration, description of robable pollutants.
	Click	to ent	er te	ext.

# Attachment Index

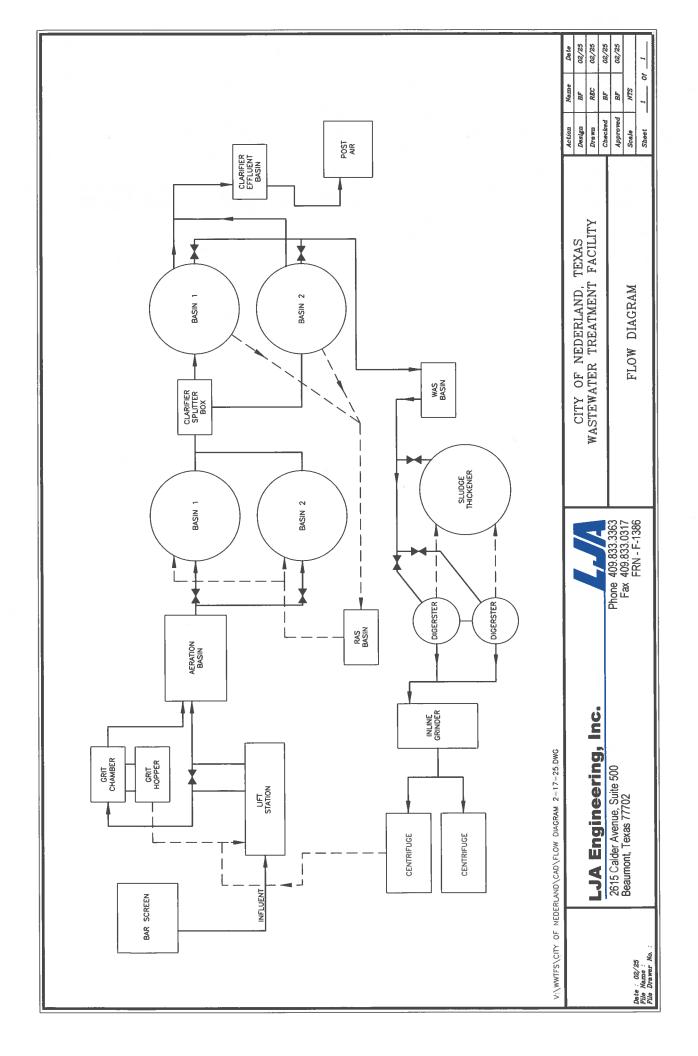
Attachment	Title
Α	Original USGS Topographic Map
В	Flow Diagram
С	Additional USGS Topographic Map
D	Site Drawing
Ε	Core Data Form
F	Plain Language Summary
G	Treatment Process

# Attachment A

Original USGS Topographic Map

# Attachment B

Flow Diagram

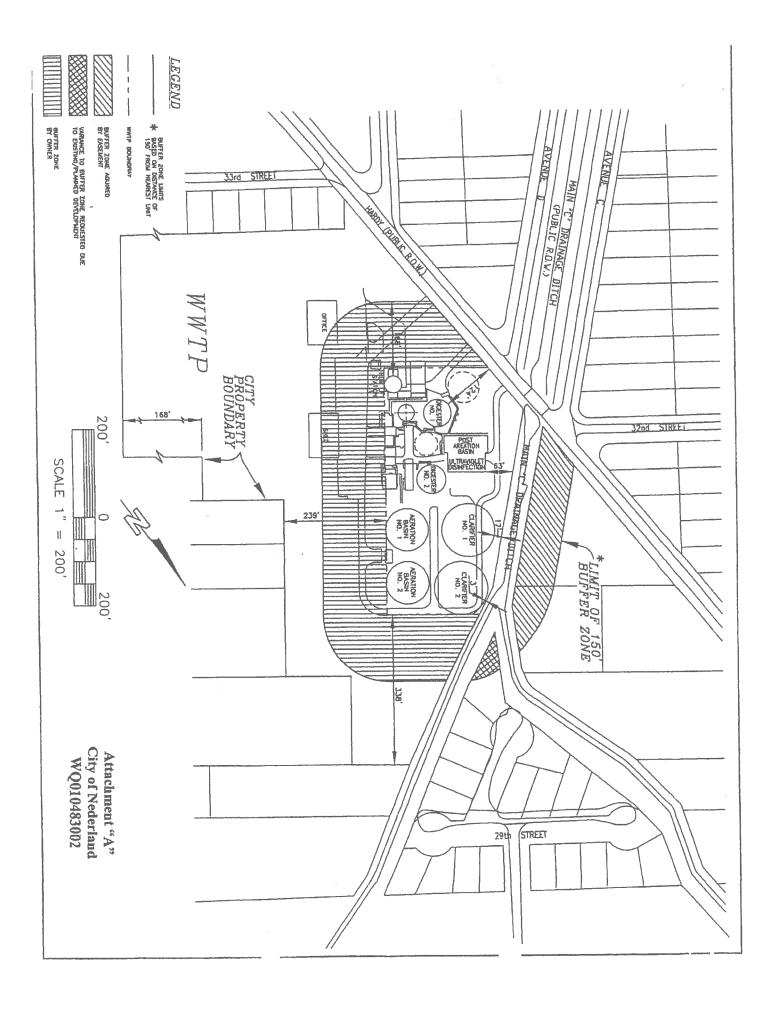


# Attachment C

# Additional USGS Topographic Map

## Attachment D

Site Drawing



## Attachment E

## Core Data Form

**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 Perm	nit, Registra	tion or Authorization	(Core Data Form s	should be s	ubmitted wi	ith the progi	ram application.)			
Renewal (Core Data Form should be submitted with the renewal form)					0	Other				
2. Customer Reference Number (if issued)  Follow this link to se for CN or RN number										
CN 600341937			<u>10</u>	Central Registry**		RN 103016374				
ECTION	II:	Customer	Informa	ation	L	20				
4. General Customer Information 5. Effective Date for Custome						formation	Updates (mm/dd,	/yyyy)		
New Custor	ner		Ipdate to Custome	er Informat	tion	Char	ige in Regulated En	tity Owne	ership	
		(Verifiable with the Te				ler of Public	: Accounts)			
he Customo	r Name co	ıbmitted here may	he undated aut	omaticall	ly hased or	what is c	urrent and active	e with th	e Texas Sec	retary of State
		oller of Public Accou		Jiiutituli	y buscu Of		with will welly		- rend3 000	cary of other
, Jaj VI TEAU.	Jonpel	oj i ubne necot								
. Customer I	egal Nam	e (If an individual, pr	int last name first:	eg: Doe, J	ohn)		If new Customer,	enter pre	vious Custom	er below:
ity of Nederla	nd									
. TX SOS/CP	A Filing N	umber	8. TX State Ta	<b>x ID</b> (11 d	igits)		9. Federal Tax (9 digits)	ID	10. DUNS applicable)	Number (if
1. Type of C	ustomer:	☐ Corpora	ition			☐ Individ	dual	Partne	rship: 🔲 Gei	neral 🔲 Limited
		County 🔲 Federal 🔲	Local State	Other		☐ Sole Proprietorship ☐ Other:				
2. Number o							13. Independe	ntly Ow	ned and Op	erated?
_		101-250 251	-500 🔲 501 ar	nd higher			Yes	☐ No		
4. Customer	Role (Pro	posed or Actual) – as	it relates to the Re	egulated E	ntity listed o	n this form.	Please check one o	of the follo	owing	
Owner Occupation	al Licensee	Operator Responsible Pa		er & Opera CP/BSA App			☐ Other	•		
15. Mailing	PO Box 9	67						-		
_										
Address:	City	Nederland		State	TX	ZIP	77627		ZIP + 4	
	Į.									1
16. Country f	Mailing In	formation (if outside	· USA)		17	7. E-Mail A	ddress (if applical	ble)		

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

( 409 ) 723-1565						( ) -		
ECTION III:	Regula	ted Ent	ity Inforr	natio	<u>n</u>			
21. General Regulated E	ntity Informa	tion (If 'New Reg	gulated Entity" is sele	cted, a new	permit applica	ition is also required	d.)	
☐ New Regulated Entity	Update to	Regulated Entity	Name Update	to Regulate	d Entity Inform	nation		
The Regulated Entity Na as Inc, LP, or LLC).	me submitted	i may be upda	ted, in order to me	et TCEQ C	ore Data Sta	ndards (removal	of organizati	onal endings such
22. Regulated Entity Na	me (Enter name	e of the site whe	re the regulated action	n is taking p	lace.)			
City of Nederland Wastewar	ter Treatment F	acility				· · · · · · · · · · · · · · · · · · ·		
23. Street Address of the Regulated Entity:	515 Hardy A	ve.						
(No PO Boxes)	City	Nederland	State	тх	ZIP	77627	ZIP + 4	
24. County						1	I	
		If no Stre	et Address is provi	ided, fields	25-28 are re	equired.		· · ·
25. Description to	1							
Physical Location:								
26. Nearest City						State	N	earest ZIP Code
Nederland						TX	7	7627
Latitude/Longitude are used to supply coordina						ards. (Geocoding	of the Physic	al Address may be
27. Latitude (N) In Decin	nal:	29.957097		28.	Longitude (	W) In Decimal:	-93.99	9618
Degrees	Minutes		Seconds	Deg	grees	Minutes	1	Seconds
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prim	ary NAICS C	ode 32.	Secondary N	AICS Code
(4 digits)	(4 d	igits)	1)	(5 or 6 d	igits)	(5 o	r 6 digits)	
4952								
33. What is the Primary	Business of t	his entity? (E	Oo not repeat the SIC	or NAICS de.	scription.)			
Wastewater Treatment	<del></del>							
34. Mailing	PO Box 96	7						
Address:	City	Nederland	State	тх	ZIP		ZIP+	4
35. E-Mail Address:								
36. Telephone Number			37. Extension o	r Code	38.	Fax Number (if ap	oplicable)	
( 409 ) 723-1565					(	) -		

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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

Dam Safety	Districts	Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Wast
Municipal Solid Waste	New Source	OSSF		Petroleum Storage Tank	□ PWS
Sludge	Storm Water	☐ Title V Air		Tires	Used Oil
☐ Voluntary Cleanup	<b>⊠</b> Wastewater	☐ Wastewater Agriculture		Water Rights	Other:
	WQ0010483002				
D. Name: Brian French	reparer Inf		. Title:	Project Manager	
2. Telephone Number	43. Ext./Code	44. Fax Number 4	5. E-Mail A	Address	
409 ) 554-8972		( ) - b	french@lja.	com	
	fy, to the best of my kno				
By my signature below, I certi submit this form on behalf of t	fy, to the best of my kno	wledge, that the information pr ction II, Field 6 and/or as require			e, and that I have signature author entified in field 39.
By my signature below, I certi submit this form on behalf of t	ify, to the best of my kno he entity specified in Sec Nederland	wledge, that the information pr ction II, Field 6 and/or as require	d for the up	dates to the ID numbers ide	

# Attachment F

Plain Language Summary

#### **Plain Language Summary**

The City of Nederland (CN600341937) operates the City of Nederland Wastewater Treatment Facility (RN103016374). The facility is an activated sludge wastewater treatment system. The facility is located at 515 Hardy Avenue, Nederland Texas 77627.

This application is for a renewal of the wastewater treatment facility with a daily average discharge of 5,200,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>3</sub>-N), and *Escherichaia coli*. Wastewater goes through the headworks to a pre-aeration basin, then to a primary and secondary trickling filter, then to a primary and secondary clarifier. After clarification the wastewater is chlorinated in the chlorine contact chamber and then dechlorinated prior to discharge. Solids are removed from the clarifiers and digested in the sludge digesters. Sludge is removed from the digester to the centrifuge and shipped to an offsite landfill.

## Attachment G

## **Treatment Process**

#### ATTACHMENT 1

# CITY OF NEDERLAND JEFFERSON COUNTY, TEXAS APPLICATION FOR PERMIT RENEWAL TPDES PERMIT NO. 10483-002

#### DOMESTIC TECHNICAL REPORT 1.0 Page 1 of 44

#### 3. TREATMENT UNITS

#### a. <u>Description of Treatment Process</u>

**Summary.** The plant contains an activated sludge process using two complete mix (or single stage nitrification) basins in parallel; two secondary clarifiers in parallel; and ultraviolet disinfection. Disinfected effluent is aerated and discharged into a stream, while sludge is aerobically digested, dewatered by centrifuges, and landfilled.

Further details. Raw wastewater enters the plant site through several gravity lines, coming together at the influent structure. Here the influent passes through a mechanical bar screen into a wet well where it is joined by flows from within the plant such as thickener supernatant and centrate from dewatering. Flows are all normally pumped to degritting facilities including aerated grit separation and washing. (High flows can be routed directly to a splitter box for activated sludge.)

Degritted sludge (and/or screened wastewater during high flows) passes through two complete mix basins (diffused air) in parallel, where it is mixed with RAS (return activated sludge) from the clarifiers. The RAS consists of a concentrated wastewater mixture containing both waste matter and certain strains of bacteria adapted to consuming the matter. The bacteria in the RAS are in a phase in which they are hungry for a fresh food supply. The constant aeration maintains the oxygen supply that those bacteria need to do their job.

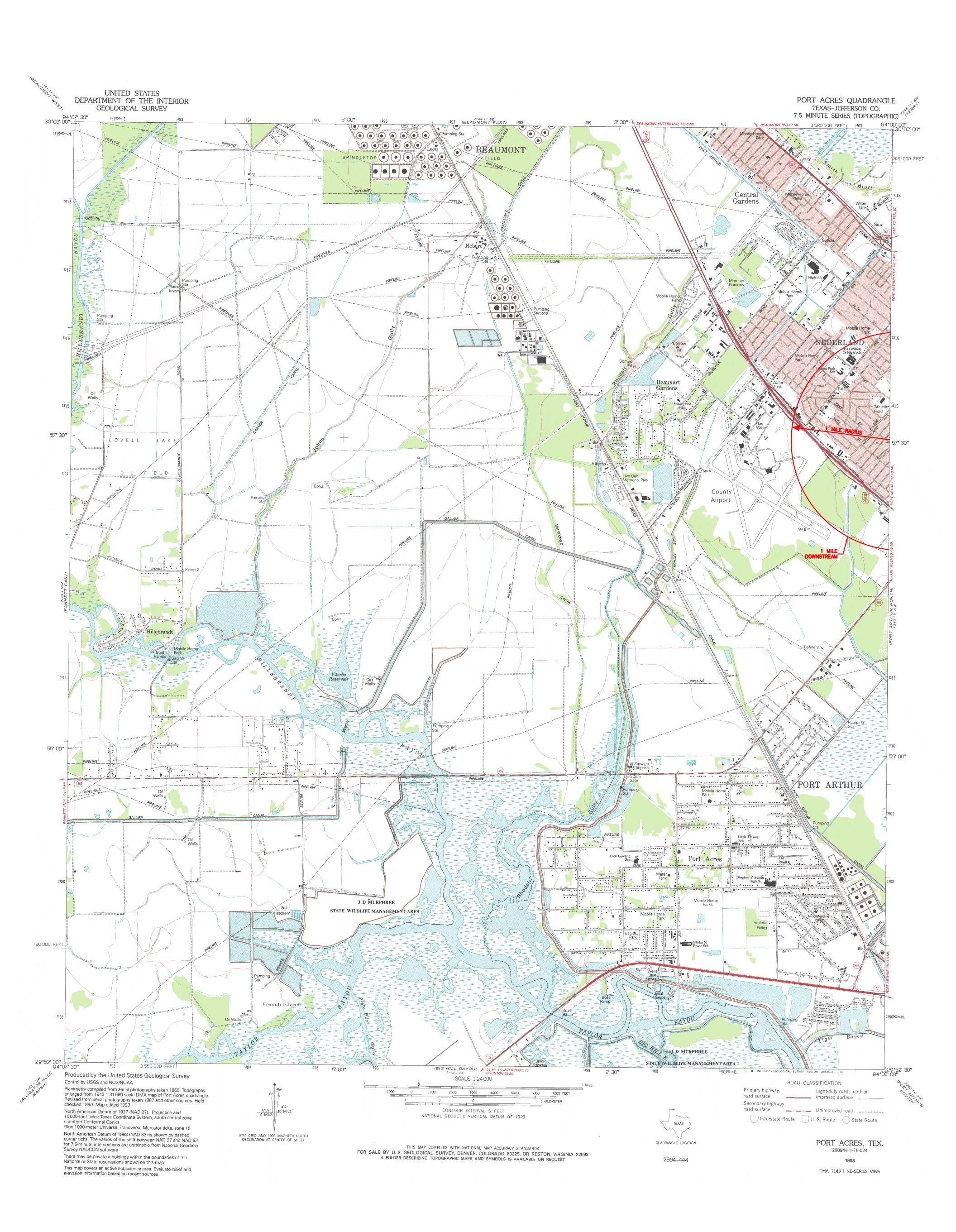
The mixed liquor flows from complete mix to the clarifier splitter box. From that box the flow goes to one or both of two parallel secondary clarifiers (with hydraulic sludge removal), according to the magnitude of the flow.

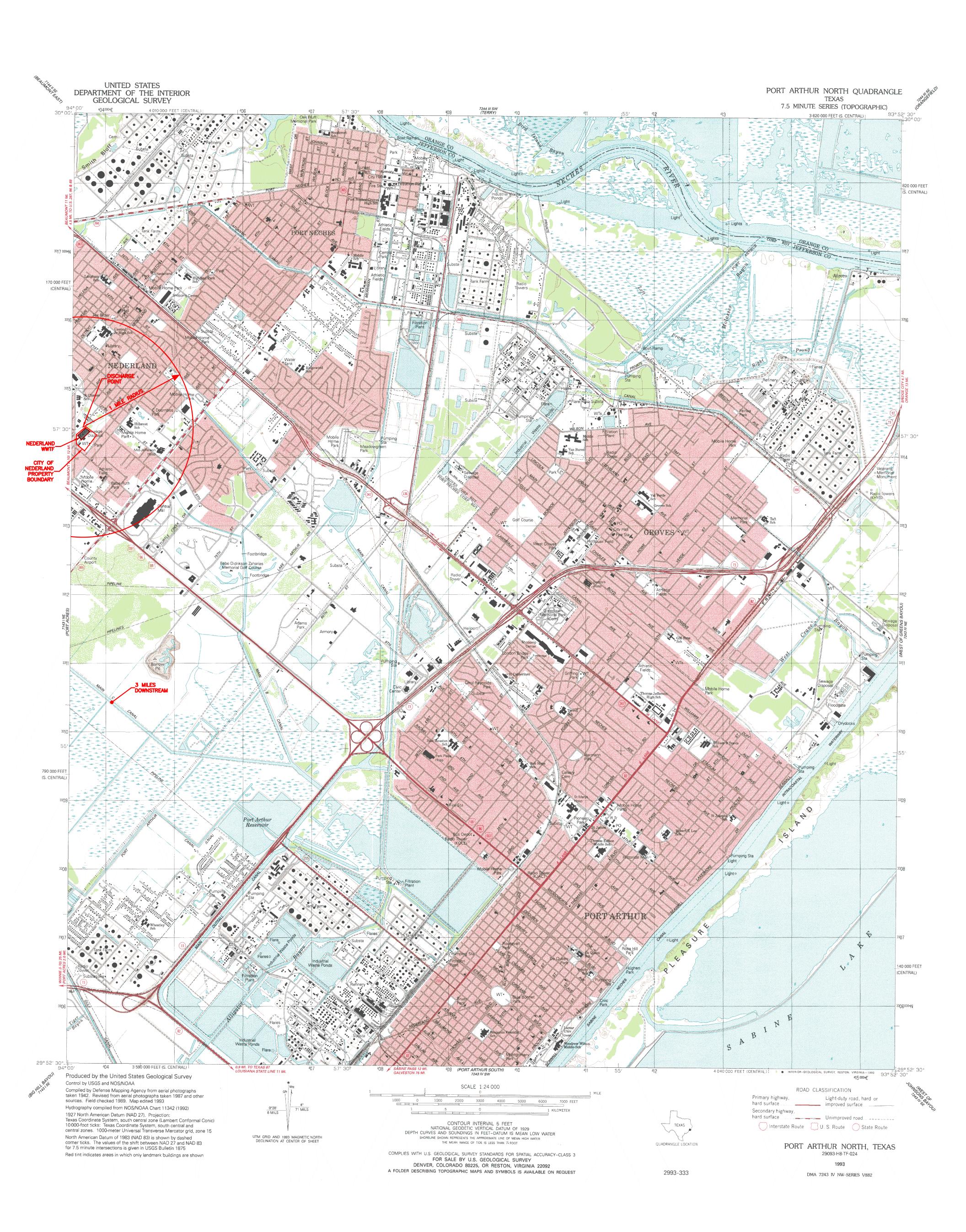
Most of the settled sludge from the clarifiers is returned to the complete mix basin as RAS as discussed above, with part of the sludge (WAS or waste activated sludge) wasted to sludge processing as discussed below. Clarified effluent passes through ultraviolet disinfection and then postaeration before discharge into an adjacent drainage ditch leading to Taylor Bayou.

WAS is normally routed to a gravity thickener with pickets for continuous stirring. Thickened sludge is then routed to one or both of two parallel aerobic digesters (diffused air), although the WAS can be routed first to digestion and then to thickening. Supernatant from the thickener is returned to the head of the plant.

#### Attachment 1 (cont.)

At times when the centrifuges are operating, digested sludge is wasted from either digester through an in-line grinder to the centrifuge structure. Here it is treated with a polymer and routed through either of two centrifuges which impart a centrifugal force many times the force of gravity. The solids gravitate to the outside of the rotating bowl, from which they are discharged in a moist cake form and dumped into waiting dump trucks for hauling to a landfill. The relatively clear centrate (at the axis of rotation) is returned to the head of the plant.







#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

#### Complete and submit this checklist with the application.

APPLICANT NAME: City of Nederland

PERMIT NUMBER (If new, leave blank): WQ00 10483002

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

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

Par	yment	Inf	form	ation:
Lay	y IIICII (	1111	OLIL	auvii.

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

C.	Che	eck the box next to the appropriate permit typ	e.	
	$\boxtimes$	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
		New		
	□ Ren	Major Amendment <u>with</u> Renewal newal		Minor Amendment with
	□ Ren	Major Amendment <u>without</u> Renewal newal		Minor Amendment without
	$\boxtimes$	Renewal without changes		Minor Modification of permit
e.	For text	amendments or modifications, describe the p	ropo	sed changes: Click to enter
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>10483002</u>		
	EPA	A I.D. (TPDES only): TX <u>0026476</u>		
	Exp	oiration Date: <u>9-17-25</u>		

# 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 Nederland

(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 <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>

CN: 600341937

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: Don Albanese

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?

NA

(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.  $\underline{\mathbf{E}}$ 

# 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: Mr. Last Name, First Name: Brian French

Title: Project Manager Credential: Click to enter text.

Organization Name: LJA Engineering, Inc.

Mailing Address: <u>2615 Calder Ave, Suite 500</u> City, State, Zip Code: <u>Beaumont, Texas</u>

77702

Phone No.: 409-554-8972 E-mail Address: bfrench@lja.com

Check one or both: extstyle exts

Contact

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

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

Organization Name: Click to enter text.

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

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

Check one or both:  $\square$  Administrative Contact  $\square$  Technical

Contact

## Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: <u>Dannie Davis</u>

Title: Operator Credential: Click to enter text.

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

<u>77627</u>

Phone No.: 409-723-1544 E-mail Address: ddavis@ci.nederland.tx.us

**B.** Prefix: Mr. Last Name, First Name: Robert Woods

Title: <u>Public Works Director</u> Credential: <u>PE</u>

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

<u>77627</u>

Phone No.: 409-7231565 E-mail Address: RWoods@ci.nederland.tx.us

## Section 6. Billing Contact Information (Instructions Page 27)

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

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

Title: Public Works Director Credential: PE

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

77627

Phone No.: 409-723-1565 E-mail Address: RWoods@ci.nederland.tx.us

## 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: <u>Dannie Davis</u>

Title: Operator Credential: Click to enter text.

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

<u>77627</u>

Phone No.: 409-723-1565 E-mail Address: ddavis@ci.nederland.tx.us

## Section 8. Public Notice Information (Instructions Page 27)

## A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Brian French

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

Organization Name: LJA Engineering, Inc.

Mailing Address: <u>2615 Calder Ave.</u> City, State, Zip Code: <u>Beaumont, Texas</u>

77702

Phone No.: 409-554-8972 E-mail Address: bfrench@lja.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:

□ Fax

☐ Regular Mail

## C. Contact permit to be listed in the Notices

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

Title: Public Works Director Credential: PE

Organization Name: City of Nederland

Mailing Address: PO Box 967 City, State, Zip Code: Nederland, Texas

77627

Phone No.: 409-723-1565 E-mail Address: RWoods@ci.nederland.tx.us

## D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for

Public building name: Marion & Ed Hughes Library Location within the building: Front Desk Physical Address of Building: <u>2712 Nederland Ave.</u> City: Nederland County: Jefferson Contact (Last Name, First Name): Head Librarian Phone No.: <u>409-722-1255</u> 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? П No Yes 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)? П 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? Click to enter text. F. Plain Language Summary Template

each county must be provided.

attachment.

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

### Attachment: **F**

#### 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: NA

# 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** 103016374

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

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

Nederland Wastewater Treatment Facility

C. Owner of treatment facility: <u>City of Nederland</u>

Ownership of Facility:  $\square$  Public  $\square$  Private  $\square$  Both  $\square$  Federal

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

Prefix: <u>NA</u> Last Name, First Name: Click to enter text.

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

Organization Name: City of Nederland

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.

**E.** Owner of effluent disposal site:

Prefix: NA 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 si disposal on property owned or co	te (if authorization is requested for sludge ontrolled by the applicant)::
	Prefix: <u>NA</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	er text.
	Mailing Address: Click to enter te	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same a lease agreement or deed record	person as the facility owner or co-applicant, attach led easement. See instructions.
	<b>Attachment:</b> Click to enter tex	xt.
Se	ection 10. TPDES Discharg	ge Information (Instructions Page 31)
A.	Is the wastewater treatment facil	ity location in the existing permit accurate?
	⊠ Yes □ No	
		n, please give an accurate description:
	Click to enter text.	
В.	Are the point(s) of discharge and correct?	the discharge route(s) in the existing permit
	⊠ Yes □ No	
		ermit application, provide an accurate description discharge route to the nearest classified segment 7:
	Click to enter text.	
	City nearest the outfall(s): Nederla	<u>and</u>
	County in which the outfalls(s) is	/are located: <u>Jefferson</u>
C.	Is or will the treated wastewater of-way, or a flood control district	discharge to a city, county, or state highway right- drainage ditch?
	⊠ Yes □ No	
	If <b>yes</b> , indicate by a check mark i	f:
		☐ Authorization pending
	For <b>new and amendment</b> application contact and the approval letter u	ations, provide copies of letters that show proof of pon receipt.
	Attachment Click to enter to	vt

**D.** For all applications involving an average daily discharge of 5 MGD or more, provide

the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

## Section 11. TLAP Disposal Information (Instructions Page 32)

Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:
	Click to enter text.
В.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
Е.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Se	rainfall runoff might flow if not contained: Click to enter text.
Se	rainfall runoff might flow if not contained: Click to enter text.  ction 12. Miscellaneous Information (Instructions Page 32)
Se A.	rainfall runoff might flow if not contained: Click to enter text.  ction 12. Miscellaneous Information (Instructions Page 32)  Is the facility located on or does the treated effluent cross American Indian Land?
Se A.	rainfall runoff might flow if not contained: Click to enter text.  ction 12. Miscellaneous Information (Instructions Page 32)  Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  If the existing permit contains an onsite sludge disposal authorization, is the
Se A.	rainfall runoff might flow if not contained: Click to enter text.  ction 12. Miscellaneous Information (Instructions Page 32)  Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
Se A.	rainfall runoff might flow if not contained: Click to enter text.  ction 12. Miscellaneous Information (Instructions Page 32)  Is the facility located on or does the treated effluent cross American Indian Land?  □ Yes □ No  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
Se A. B.	rainfall runoff might flow if not contained: Click to enter text.  ction 12. Miscellaneous Information (Instructions Page 32)  Is the facility located on or does the treated effluent cross American Indian Land?  ☐ Yes ☐ No  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.
Se A. B.	ction 12. Miscellaneous Information (Instructions Page 32)  Is the facility located on or does the treated effluent cross American Indian Land?  Yes No  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.  Did any person formerly employed by the TCEQ represent your company and get

	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 <b>yes</b> , 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 <b>yes</b> , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
C	
	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all tha ply:
	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.
$\boxtimes$	Original full-size USGS Topographic Map with the following information:
	Applicant's property boundary
	Treatment facility boundary
	<ul> <li>Labeled point of discharge for each discharge point (TPDES only)</li> <li>Highlighted discharge route for each discharge point (TPDES only)</li> </ul>
	<ul> <li>Onsite sewage sludge disposal site (if applicable)</li> </ul>
	<ul> <li>Effluent disposal site boundaries (TLAP only)</li> </ul>
	New and future construction (if applicable)  1 will an discount formation.
	<ul><li>1 mile radius information</li><li>3 miles downstream information (TPDES only)</li></ul>
	• 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: WQ0010483002

Applicant: City of Nederland

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):	<u>Don Albanese</u>		
Signatory title: <u>Mayor</u>			
Signature:		Date:	
(Use blue ink)			
Subscribed and Sworn to before me	e by the said		
on this		, 20	
My commission expires on the	day of		, 20
Notary Public			[SEAL]
County, Texas			



# **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 Subn	nission (I)	f other is	checked p	olease describ	e in sp	ace pr	ovided.,	)				
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. Customo	er Refer	ence Nun	iber (if	issued)	<u>Follow this link to</u> search for CN or RN			3. Regulated Entity Reference Number (if issued)					
CN 60034	11937				numbers i Regis	n Cen		RN	1030	16374			
SECTIO	N II:	<u>Custo</u>	<u>mer</u>	Infor	<u>mation</u>	•							
4. General	Custom	er Inform	ation	5. Effec	tive Date fo	ive Date for Customer Information Updates (mm/dd/yyyy)							
☐ New Cust☐Change in		me (Verifia	able with		pdate to Cust Secretary of				ptrolle		-	-	l Entity Ownership
				-	e updated a mptroller o			-			curre	nt and act	ive with the
6. Custome	er Legal	Name (If	an indivi	idual, prin	t last name fi	rst: eg.	: Doe,	John)	<u>If ne</u>	w Custome	er, ente	r previous (	Customer below:
City of Nede	rland												
7. TX SOS/		ing Numb	er	8. TX St	tate Tax ID	(11 diş	gits)		<b>9. F</b> (9 di	e <b>deral Ta</b> gits)	x ID	10. DUN applicable	S Number (if
11 5	f.C		1.6	- * *				7	: -11		Donto	l-i	
11. Type o			Corpor		1				•				senerai □ Limited
12. Number			redei	rai 🔲 Loca	al 🗌 State 🗌	Otnei	r L	_l Sole I		etorship	Ot		nd Operated?
	21-100	□ 101-	250 [	□ 251-500	□ 501 aı	nd hig	her		☐ Y				iu Operateu:
14. Custon	ner Role	(Proposed	or Actu	al) <i>- as it 1</i>	relates to the	Regula	ated Er	itity list	ed on	this form.	Please (	check one o	f the following
□Owner □Occupatio	nal Licen		Operato Respons	r sible Party			& Ope SA App			Other	:		
15.	PO Box	967											
Mailing													
Address:	City	City Nederland			State	e TX <b>ZIP</b> 77627				<b>ZIP</b> + 4			
16. Countr	y Mailin	g Inform	ation (i)	f outside U	SA)		17. I	E-Mail	Addre	ess (if app	licable,	)	
10 T.l. 1					10 F 1			1 -		20 F	<b>NT</b>		
<b>18. Telephone Number</b> ( 409 ) 723-1565				19. Extension or Code				20. Fax Number (if applicable)					
SECTIO		: Reau	ılate	d Enti	itv Info	rma	atio	n		( )			
					_				d a ni	ow normit	annlica	ition is also	reauired )
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 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 Nederland Wastewater Treatment Facility													

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23. Street A		515 Hardy Ave.											
of the Regulated Entity:													
(No PO Box	<u>es)</u>	City	Nederlan	ıd	State	TX	Z	IP	77627		ZIP + 4		
24. County		Jefferson	II.		l .				1		I	l	
		]	f no Stree	t Addr	ess is provid	led, fiel	ds 2	5-28 ar	e requi	red.			
25. Description to Physical Location:													
26. Nearest City State Nearest ZIP									rest ZIP Code				
Nederland									TX		776	27	
					ndded/updat inates where							coding of the	
27. Latitude	e (N) In De	cimal:	29.95709	7		28.	Lon	gitude	(W) In	V) In Decimal:		518	
Degrees		Minutes		Seco	onds	Deg	rees		1	Minutes		Seconds	
29. Primary	, SIC Code	20	. Seconda	nx SIC	Codo	31. Prir	моих	, NIAIC	Codo	22 50	condant N	IAICS Code	
(4 digits)	sic code		digits)	ly SIC	coue	(5 or 6 c			3 Coue	(5 or 6		AICS Code	
4952													
33. What is	the Prima	ry Busin	ess of this	entity	? (Do not re	peat the	SIC o	or NAICS	descrip	tion.)			
Wastewater T	`reatment					-							
24 Mailing		PO Box	967										
34. Mailing Address:													
Address.		City	Nederlar	ıd	State	TX		ZIP	P		ZIP + 4		
35. E-Mail A	rw	rwoods@ci.nederland.tx.us									•		
36. Telepho	ne Numbe	er		37	. Extension	or Code		38. I	Fax Nu	nber (if ap	oplicable)		
(409) 723-1									) -		•		
39. TCEQ Progupdates submit										numbers t	hat will be	affected by the	
☐ Dam Safet	ty	□Di	stricts				☐ Emissions Inventory Air					☐ Industrial Hazardous Waste	
☐ Municipal	Solid Waste	□ Ne Revie	w Source w Air				☐ Petroleum Storage Ta			age Tank	C □ PWS		
Sludge		☐ Sto	orm Water	☐ Ti	tle V Air			Tires			☐ Used O	il	
☐ Voluntary Cleanup		⊠ Wa	astewater	□ W	astewater Agr	iculture		Water Rights			☐ Other:		
		WQ00	10483002										
<b>SECTION</b>	IV: P	repar	er Inf	orma	ation_								
40. Name:	Brian Frenc	·h				41. Tit	le:	Projec	t Manag	er			
42. Telephor			t./Code	44. Fax	x Number	1		l Addre					
(409) 554-893		13.12		( )		bfrenc			-30				
						אזובוונ	.11@.1]	u.cuiii					
<b>SECTION</b>	I V: A	<u>uthor</u>	ized S	<u>igna</u>	<u>ture</u>								
<b>46.</b> By my signathat I have signa	ature author	rity to sub	mit this for										
updates to the I	D numbers	identified	in field 39.										

Job Title: Public Works Director City of Nederland Name (In Print): Robert Woods Phone: ( 409 ) 723- **1565** Signature: Date:

**Company:** 

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

# FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TOPO LICE ONLY.	
TCEQ USE ONLY:  Application type: Penewal Major America	ndment Miner Amendment New
Application type:RenewalMajor Ame	
Admin Complete Date:	segment Number.
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	
resus ranks and whalife Department	0.5. Army corps of Engineers
This form applies to TPDES permit applications	only. (Instructions, Page 53)
Complete this form as a separate document. TCEC our agreement with EPA. If any of the items are not is needed, we will contact you to provide the inforeach item completely.	ot completely addressed or further information
Do not refer to your response to any item in the attachment for this form separately from the Adnapplication will not be declared administratively completed in its entirety including all attachment may be directed to the Water Quality Division's Agemail at	

	Prefix	(Mr., Ms., Miss): <u>Mr.</u>								
	First a	nd Last Name: <u>Robert Woods</u>								
	Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>									
	Title: P	<u>rublic Works Director</u>								
	Mailing	g Address: <u>PO Box 967</u>								
	City, St	tate, Zip Code: <u>Nederland, Texas 77627</u>								
	Phone	No.: <u>409-723-1565</u> Ext.: Fax No.:								
	E-mail	Address: <u>RWoods@ci.nederland.tx.us</u>								
2.	List the	e county in which the facility is located: <u>Jefferson</u>								
3.	please	property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.								
	<u>NA</u>									
	D :1									
4.		e a description of the effluent discharge route. The discharge route must follow the flow ent from the point of discharge to the nearest major watercourse (from the point of								
	dischar	rge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify ssified segment number.								
		arge to drainage ditch; thence to Main Canal C; thence to Main Canal B; thence to Main								
		D; thence to Taylor Bayou Tidal which is part of the Intracoastal Waterway Tidal in ent No. 0702 of the Neches-Trinity Coastal Basin								
		<del></del>								
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).								
	Provide	e original photographs of any structures 50 years or older on the property.								
	Does y	our project involve any of the following? Check all that apply.								
		Proposed access roads, utility lines, construction easements								
		Visual effects that could damage or detract from a historic property's integrity								
		Vibration effects during construction or as a result of project design								
		Additional phases of development that are planned for the future								
		Sealing caves, fractures, sinkholes, other karst features								

Provide the name, address, phone and fax number of an individual that can be contacted to

answer specific questions about the property.

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

Disturbance of vegetation or wetlands

#### **Brandon Maldonado**

From: Brandon Maldonado

Sent: Tuesday, April 1, 2025 8:34 AM

**To:** Brian French

Subject: RE: Application to Renew Permit No. WQ0010483002 - Notice of Deficiency

## Good morning,

Sorry for the late response. Your response to all items of the NOD are sufficient. I will now work to admin complete your application.

Please let me know if you have any questions.

#### Regards,



#### **Brandon Maldonado**

Texas Commission on Environmental Quality Water Quality Division 512-239-4331

Brandon.Maldonado@tceq.texas.gov

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From: Brian French <br/>
Sent: Thursday, March 27, 2025 11:10 AM

To: Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov>

Subject: RE: Application to Renew Permit No. WQ0010483002 - Notice of Deficiency

Good morning, Brandon,

I have attached the requested information to complete the application. Please let me know if you have any questions. Also, the portion of the notice appears to be correct.

Thank you,

**BRIAN FRENCH, CPESC** | Project Manager

**Public Works** 

D: 409.554.8972 | C: 409.719.1815

2615 Calder Ave, Suite 500, Beaumont, Texas, 77702

**EMPLOYEE-OWNED. CLIENT FOCUSED.** 







From: Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov>

**Sent:** Friday, March 14, 2025 4:39 PM **To:** Brian French <br/>
bfrench@lja.com>

Subject: Application to Renew Permit No. WQ0010483002 - Notice of Deficiency

#### [EXTERNAL EMAIL]

Dear Mr. Brian French

The attached Notice of Deficiency (NOD) letter sent on <u>March 14, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response to my attention by <u>March 28, 2025</u>.

Please let me know if you have any questions.

Regards,



#### **Brandon Maldonado**

Texas Commission on Environmental Quality Water Quality Division 512-239-4331 Brandon.Maldonado@tceq.texas.gov

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[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email