Technical Package Cover Page

This file contains the following documents:

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

* **NOTE:** This application was declared Administratively Complete before June 1, 2024. The application materials, draft permit, and technical summary or fact sheet are available for review at the Public Viewing Location provided in the NAPD.

Section 15. Plain Language Summary (Instructions Page 40)

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

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

DOMESTIC WASTEWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.
City of West (CN600755243) operates West Wastewater Treatment Facility RN102079282. an activated sludge process plant operated in the extended aeration mode. Treatment units include an automatic bar screen, aeration basin, final clarifiers, belt filter press, and chlorine contact chamber. Sludge is dried on site and then hauled to a TCEQ authorized landfill for disposal. The facility is located approximately 2000 feet NE of the intersection of FM Road 2311 and FM Road 2114, in the City of West, McLennan County, Texas 76691.

The application is a renewal request to for the City of West Wastewater Treatment Facility that will allow the plant to continue to treat domestic wastewater. The current plant is treats 0.45 MGD and the expansion that will be a separate permit in the upcoming years will be able to treat 0.90 MGD.

Discharges from the facility are expected to contain small amounts of $CBOD_5$, total suspended solids, ammonia nitrogen, nitrate nitrogen, total kjeldahl nitrogen, sulfate, chloride, total phosphorus, dissolved oxygen, chlorine residual, E. coli, total dissolved solids, oil, and grease. Levels of these constituents will be under the regulated levels provided by TCEQ. Domestic wastewater is treated by a combination of treatment units as described previously. Afterwards, the effluent will be discharged into Rice Creek while the sludge will be hauled to Itasca landfill.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 5, 2024

Mr. David Pratka
Mayor
City of West
P.O. Box 97
West, Texas 76691

RE: Declaration of Administrative Completeness
Applicant Name: City of West (CN600755243)
Permit No.: WQ0010544001 (EPA I.D. No. TX0020451)
Site Name: City of West WWTP (RN102079282)
Type of Application: Renewal without changes

Dear Mr. Pratka:

The executive director has declared the above referenced application, received on February 14, 2024 administratively complete on April 5, 2024.

You are now required to publish notice of your proposed activity and make a copy of the application available for public review. The following items are included to help you meet the regulatory requirements associated with this notice:

- Instructions for Public Notice
- Notice for Newspaper Publication
- Public Notice Verification Form
- Publisher's Affidavits

You must follow all the directions in the enclosed instructions. The most common mistakes are the unauthorized changing of notice, wording, or font. If you fail to follow these instructions, you may be required to republish the notices.

The following requirements are also described in the enclosed instructions. However, due to their importance, they are highlighted here as well.

1. Publish the enclosed notice within **30 calendar days** after your application is declared administratively complete. (See this letter's first paragraph for the declaration date.) **You may be required to publish the notice in more than one newspaper, including a newspaper published in an alternative language, to satisfy all of the notice requirements.**
2. On or before the date you publish notice, place a copy of your permit application in a public place in the county where the facility is or will be located. This copy must be accessible to the public for review and copying, must be updated to reflect changes to the application, and must remain in place throughout the comment period.

3. For each publication, submit proof of publication of the notice that shows the publication date and newspaper name to the Office of the Chief Clerk within **30 calendar days** after notice is published in the newspaper.
4. Return the original enclosed Public Notice Verification and the Publisher's Affidavits to the Office of the Chief Clerk within **30 calendar days** after the notice is published in the newspaper.

If you do not comply with **all** the requirements described in the instructions, further processing of your application may be suspended, or the agency may take other actions.

If you have any questions regarding publication requirements, please contact the Office of Legal Services at (512) 239-0600. If you have any questions regarding the content of the notice, please contact Erwin Madrid at (512) 239-2191 or erwin.madrid@tceq.texas.gov.

Sincerely,

J Bowers

Jennifer E. Bowers
Section Manager, Water Quality Division Support
Office of Water
Texas Commission of Environmental Quality

JEB/em

Enclosures

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

PERMIT NO. WQ0010544001

APPLICATION. City of West, P.O. Box 97, West, Texas 76691, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010544001 (EPA I.D. No. TX0020451) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day. The domestic wastewater treatment facility is located approximately 2,000 feet northeast of the intersection of Farm-to-Market Road 2311 and Farm-to-Market Road 2114, in McLennan County, Texas 76691. The discharge route is from the plant site to to an unnamed tributary; thence to SCS Reservoir No. 10; thence to an unnamed tributary; thence to Rice Creek; thence to Tehuacana Creek; thence to Brazos River Above Navasota River. TCEQ received this application on February 14, 2024. The permit application will be available for viewing and copying at City of West City Hall, 110 North Reagan Street, West, Texas prior to the date this notice is published in the newspaper. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.080833,31.8025&level=18

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

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

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. **Unless the application is directly referred for a contested case hearing, the response to comments, and the**

Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

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

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at **https://www14.tceq.texas.gov/epic/eComment/**, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you

provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from City of West at the address stated above or by calling Mr. C.J. Gillaspie at 254-826-5351.

Issuance Date: April 5, 2024

Texas Commission on Environmental Quality

COMBINED

NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT (NORI)

AND

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

RENEWAL

PERMIT NO. WQ0010544001

APPLICATION AND PRELIMINARY DECISION. City Of West, P.O. Box 97, West, Texas 76691, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010544001 which authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 900,000 gallons per day. TCEQ received this application on February 14, 2024.

This combined notice is being issued to revise the contact person and the phone number that was included in the original NORI.

The facility is located approximately 2,000 feet northeast of the intersection of Farm-to-Market Road 2311 and Farm-to-Market Road 2114, in the City of West, in McLennan County, Texas 76691. The treated effluent is discharged to Rice Creek, thence to SCS Reservoir #10, thence to Rice Creek, thence to Tehuacana Creek, thence to Brazos River Above Navasota River in Segment No. 1242 of the Brazos River Basin. The unclassified receiving water use is minimal aquatic life use for the unnamed tributary. The designated uses for Segment No. 1242 are primary contact recreation, public water supply, and high aquatic life use. All determinations are preliminary and subject to additional review and/or revisions. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.080833,31.8025&level=18

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at City of West City Hall, 110 North Reagan Street, West, Texas. The application, including any updates, and associated notices are available electronically at the following webpage: Pending Application Information: TPDES (Treated Wastewater Discharge Permits) - Texas Commission on Environmental Quality - www.tceq.texas.gov.

PUBLIC COMMENT / PUBLIC MEETING. **You may submit public comments or request a public meeting about this application.** The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ holds 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 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 a contested case hearing or reconsideration of the Executive Director's decision**. A contested case hearing is a legal proceeding similar to a civil trial in a state district court.

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

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

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

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

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be 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.

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.texas.gov/goto/comment **within 30 days from the date of newspaper publication of this notice.**

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

AGENCY CONTACTS AND INFORMATION. Public comments and requests must be submitted either electronically at www.tceq.texas.gov/goto/comment, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC 105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from City Of West at the address stated above or by calling **Mr. Shawn Holden at 254-749-4069**

Issuance Date: September 20, 2024

TPDES PERMIT NO.
WQ0010544001
[For TCEQ office use only - EPA I.D. No. TX0020451]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES Permit No. WQ0010544001 issued on July 31, 2019.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

City Of West

whose mailing address is

P.O. Box 97
West, Texas 76691

is authorized to treat and discharge wastes from the City of West Wastewater Treatment Facility, SIC Code 4952

located approximately 2,000 feet northeast of the intersection of Farm-to-Market Road 2311 and Farm-to-Market Road 2114, in the City of West, in McLennan County, Texas 76691

to Rice Creek, thence to SCS Reservoir #10, thence to Rice Creek, thence to Tehuacana Creek, thence to Brazos River Above Navasota River in Segment No. 1242 of the Brazos River Basin

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

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

ISSUED DATE:

For the Commission

INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS Outfall Number 001

1. During the period beginning upon the date of issuance and lasting through the completion of expansion to the 0.90 million gallons per day (MGD) facility, the permittee is authorized to discharge subject to the following effluent limitations:

   The daily average flow of effluent shall not exceed 0.45 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 1250 gallons per minute gpm.

Effluent Characteristic	Discharge Limitations				Min. Self-Monitoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg. & Daily Max. Measurement Frequency	Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (38)	15	25	35	One/day	Grab
Total Suspended Solids	15 (56)	25	40	60	One/day	Grab
Ammonia Nitrogen	2 (7.5)	5	10	15	One/day	Grab
E. coli, colony-forming units or most probable number per 100 ml	126	N/A	399	N/A	one/month	Grab

2. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab at each chlorine contact chamber. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.

3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.

4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.

5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.

6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS Outfall Number 001

1. During the period beginning upon the completion of expansion to the 0.90 MGD facility and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations:

   The daily average flow of effluent shall not exceed 0.9 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 2500 gallons per minute.

Effluent Characteristic	Discharge Limitations				Min. Self-Monitoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg. & Daily Max. Measurement Frequency	Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	5 (38)	10	20	30	One/week	Composite
Total Suspended Solids	5 (38)	10	20	30	One/week	Composite
Ammonia Nitrogen	2 (15)	5	10	15	One/week	Composite
E. coli, colony-forming units or most probable number per 100 ml	126	N/A	399	N/A	Two/month	Grab

2. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored daily by grab sample at each chlorine contact chamber. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.

3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored twice per month by grab sample.

4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.

5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.

6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

DEFINITIONS AND STANDARD PERMIT CONDITIONS

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

1. Flow Measurements

    a. Annual average flow - the arithmetic average of all daily flow determinations taken within the preceding 12 consecutive calendar months. The annual average flow determination shall consist of daily flow volume determinations made by a totalizing meter, charted on a chart recorder and limited to major domestic wastewater discharge facilities with one million gallons per day or greater permitted flow.

    b. Daily average flow - the arithmetic average of all determinations of the daily flow within a period of one calendar month. The daily average flow determination shall consist of determinations made on at least four separate days. If instantaneous measurements are used to determine the daily flow, the determination shall be the arithmetic average of all instantaneous measurements taken during that month. Daily average flow determination for intermittent discharges shall consist of a minimum of three flow determinations on days of discharge.

    c. Daily maximum flow - the highest total flow for any 24-hour period in a calendar month.

    d. Instantaneous flow - the measured flow during the minimum time required to interpret the flow measuring device.

    e. 2-hour peak flow (domestic wastewater treatment plants) - the maximum flow sustained for a two-hour period during the period of daily discharge. The average of multiple measurements of instantaneous maximum flow within a two-hour period may be used to calculate the 2-hour peak flow.

    f. Maximum 2-hour peak flow (domestic wastewater treatment plants) - the highest 2-hour peak flow for any 24-hour period in a calendar month.

2. Concentration Measurements

    a. Daily average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.

        i. For domestic wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.

ii. For all other wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.

b. 7-day average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.

c. Daily maximum concentration - the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.

d. Daily discharge - the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day.

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

e. Bacteria concentration (*E. coli* or Enterococci) - Colony Forming Units (CFU) or Most Probable Number (MPN) of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the nth root of the product of all measurements made in a calendar month, where n equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substituted value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.

f. Daily average loading (lbs/day) - the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD x Concentration, mg/l x 8.34).

g. Daily maximum loading (lbs/day) - the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.

3. Sample Type

a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (b).

b. Grab sample - an individual sample collected in less than 15 minutes.

4. Treatment Facility (facility) - wastewater facilities used in the conveyance, storage, treatment, recycling, reclamation and/or disposal of domestic sewage, industrial wastes, agricultural wastes, recreational wastes, or other wastes including sludge handling or disposal facilities under the jurisdiction of the Commission.

5. The term “sewage sludge” is defined as solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in 30 TAC Chapter 312. This includes the solids that have not been classified as hazardous waste separated from wastewater by unit processes.

6. The term “biosolids” is defined as sewage sludge that has been tested or processed to meet Class A, Class AB, or Class B pathogen standards in 30 TAC Chapter 312 for beneficial use.

7. Bypass - the intentional diversion of a waste stream from any portion of a treatment facility.

MONITORING AND REPORTING REQUIREMENTS

1. Self-Reporting

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

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

2. Test Procedures

a. Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§ 319.11 - 319.12. Measurements, tests, and calculations shall be accurately accomplished in a representative manner.

b. All laboratory tests submitted to demonstrate compliance with this permit must meet the requirements of 30 TAC § 25, Environmental Testing Laboratory Accreditation and Certification.

3. Records of Results

a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.

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

c. Records of monitoring activities shall include the following:

i. date, time and place of sample or measurement;

ii. identity of individual who collected the sample or made the measurement.

iii. date and time of analysis;

iv. identity of the individual and laboratory who performed the analysis;

v. the technique or method of analysis; and

vi. the results of the analysis or measurement and quality assurance/quality control records.

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

4. Additional Monitoring by Permittee

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

5. Calibration of Instruments

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

6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date to the Regional Office and the Compliance

Monitoring Team of the Enforcement Division (MC 224).

7. Noncompliance Notification

   a. In accordance with 30 TAC § 305.125(9) any noncompliance which may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Except as allowed by 30 TAC § 305.132, report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Compliance Monitoring Team of the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.

   b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:

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

      ii. Any unanticipated bypass that exceeds any effluent limitation in the permit.

      iii. Violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.

   c. In addition to the above, any effluent violation which deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Compliance Monitoring Team of the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.

   d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Compliance Monitoring Team of the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.

8. In accordance with the procedures described in 30 TAC §§ 35.301 - 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.

9. Changes in Discharges of Toxic Substances

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

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

   i. One hundred micrograms per liter (100 μg/L);

   ii. Two hundred micrograms per liter (200 μg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μg/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;

   iii. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or

   iv. The level established by the TCEQ.

b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":

   i. Five hundred micrograms per liter (500 μg/L);

   ii. One milligram per liter (1 mg/L) for antimony;

   iii. Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or

   iv. The level established by the TCEQ.

10. Signatories to Reports

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

11. All POTWs must provide adequate notice to the Executive Director of the following:

    a. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to CWA § 301 or § 306 if it were directly discharging those pollutants;

    b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit; and

    c. For the purpose of this paragraph, adequate notice shall include information on:

       i. The quality and quantity of effluent introduced into the POTW; and

       ii. Any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

PERMIT CONDITIONS

1. General

    a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.

    b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:

        i. Violation of any terms or conditions of this permit;

        ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or

        iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.

    c. The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

2. Compliance

    a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.

    b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.

    c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.

    d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.

    e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.

    f. A permit may be amended, suspended and reissued, or revoked for cause in accordance

with 30 TAC §§ 305.62 and 305.66 and TWC§ 7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.

h. In accordance with 30 TAC § 305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility which does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for essential maintenance to assure efficient operation.

i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under TWC §§ 7.051 - 7.075 (relating to Administrative Penalties), 7.101 - 7.111 (relating to Civil Penalties), and 7.141 - 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§ 301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA § 402, or any requirement imposed in a pretreatment program approved under the CWA §§ 402 (a)(3) or 402 (b)(8).

3. Inspections and Entry

a. Inspection and entry shall be allowed as prescribed in the TWC Chapters 26, 27, and 28, and THSC § 361.

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

4. Permit Amendment and/or Renewal

a. The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:

   i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in accordance with 30 TAC § 305.534 (relating to New Sources and New Dischargers); or

   ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9; or

   iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.

c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.

d. Prior to accepting or generating wastes which are not described in the permit application or which would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.

e. In accordance with the TWC § 26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.

f. If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under CWA § 307(a) for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition. The permittee shall comply with effluent standards or prohibitions established under CWA § 307(a) for toxic pollutants within the time provided in the

regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

5. Permit Transfer

   a. Prior to any transfer of this permit, Commission approval must be obtained. The Commission shall be notified in writing of any change in control or ownership of facilities authorized by this permit. Such notification should be sent to the Applications Review and Processing Team (MC 148) of the Water Quality Division.

   b. A permit may be transferred only according to the provisions of 30 TAC § 305.64 (relating to Transfer of Permits) and 30 TAC § 50.133 (relating to Executive Director Action on Application or WQMP update).

6. Relationship to Hazardous Waste Activities

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

7. Relationship to Water Rights

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

8. Property Rights

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

9. Permit Enforceability

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

10. Relationship to Permit Application

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

11. Notice of Bankruptcy

    a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:

       i. the permittee;

       ii. an entity (as that term is defined in 11 USC, § 101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or

       iii. an affiliate (as that term is defined in 11 USC, § 101(2)) of the permittee.

b. This notification must indicate:

i. the name of the permittee;

ii. the permit number(s);

iii. the bankruptcy court in which the petition for bankruptcy was filed; and

iv. the date of filing of the petition.

OPERATIONAL REQUIREMENTS

1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.

2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge or biosolids use and disposal and 30 TAC §§ 319.21 - 319.29 concerning the discharge of certain hazardous metals.

3. Domestic wastewater treatment facilities shall comply with the following provisions:

   a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.

   b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.

4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.

5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.

6. The permittee shall remit an annual water quality fee to the Commission as required by 30

TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC § 7.302(b)(6).

7. Documentation

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

8. Facilities that generate domestic wastewater shall comply with the following provisions; domestic wastewater treatment facilities at permitted industrial sites are excluded.

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

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

   b. The plans and specifications for domestic sewage collection and treatment works associated with any domestic permit must be approved by the Commission and failure to secure approval before commencing construction of such works or making a discharge is a violation of this permit and each day is an additional violation until approval has been secured.

c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.

9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.

10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.

11. Facilities that generate industrial solid waste as defined in 30 TAC § 335.1 shall comply with these provisions:

    a. Any solid waste, as defined in 30 TAC § 335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.

    b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.

    c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC § 335.8(b)(1), to the Corrective Action Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.

    d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC § 335.5.

    e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well,

container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.

f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC § 335 and must include the following, as it pertains to wastewater treatment and discharge:

   i. Volume of waste and date(s) generated from treatment process;
   ii. Volume of waste disposed of on-site or shipped off-site;
   iii. Date(s) of disposal;
   iv. Identity of hauler or transporter;
   v. Location of disposal site; and
   vi. Method of final disposal.

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

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

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SLUDGE PROVISIONS

The permittee is authorized to dispose of sludge or biosolids only at a Texas Commission on Environmental Quality (TCEQ) authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge. **The disposal of sludge or biosolids by land application on property owned, leased or under the direct control of the permittee is a violation of the permit unless the site is authorized with the TCEQ. This provision does not authorize Distribution and Marketing of Class A or Class AB Biosolids. This provision does not authorize the permittee to land apply biosolids on property owned, leased or under the direct control of the permittee.**

SECTION I. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS LAND APPLICATION

A. General Requirements

1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge or biosolids.

2. In all cases, if the person (permit holder) who prepares the sewage sludge supplies the sewage sludge to another person for land application use or to the owner or lease holder of the land, the permit holder shall provide necessary information to the parties who receive the sludge to assure compliance with these regulations.

3. The land application of processed or unprocessed chemical toilet waste, grease trap waste, grit trap waste, milk solids, or similar non-hazardous municipal or industrial solid wastes, or any of the wastes listed in this provision combined with biosolids, WTP residuals or domestic septage is prohibited unless the grease trap waste is added at a fats, oil and grease (FOG) receiving facility as part of an anaerobic digestion process.

B. Testing Requirements

1. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 9) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 9) and the Compliance Monitoring Team (MC 224) of the Enforcement Division by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

2. Biosolids shall not be applied to the land if the concentration of the pollutants exceeds the pollutant concentration criteria in Table 1. The frequency of testing for pollutants in Table 1 is found in Section I.C. of this permit.

TABLE 1

Pollutant	Ceiling Concentration (Milligrams per kilogram)*
Arsenic	75
Cadmium	85
Chromium	3000
Copper	4300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
PCBs	49
Selenium	100
Zinc	7500

* Dry weight basis

3. Pathogen Control

All sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site must be treated by one of the following methods to ensure that the sludge meets either the Class A, Class AB or Class B biosolids pathogen requirements.

a. For sewage sludge to be classified as Class A biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 most probable number (MPN) per gram of total solids (dry weight basis), or the density of Salmonella sp. bacteria in the sewage sludge must be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

Alternative 1 - The temperature of the sewage sludge that is used or disposed shall be maintained at or above a specific value for a period of time. See 30 TAC § 312.82(a)(2)(A) for specific information;

Alternative 5 (PFRP) - Sewage sludge that is used or disposed of must be treated in one of the Processes to Further Reduce Pathogens (PFRP) described in 40 CFR Part 503, Appendix B. PFRP include composting, heat drying, heat treatment, and thermophilic aerobic digestion; or

Alternative 6 (PFRP Equivalent) - Sewage sludge that is used or disposed of must be treated in a process that has been approved by the U. S. Environmental Protection Agency as being equivalent to those in Alternative 5.

b. For sewage sludge to be classified as Class AB biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 MPN per gram of total solids (dry weight basis), or the density of *Salmonella* sp. bacteria in the sewage sludge be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

   Alternative 2 - The pH of the sewage sludge that is used or disposed shall be raised to above 12 std. units and shall remain above 12 std. units for 72 hours.

   The temperature of the sewage sludge shall be above 52° Celsius for 12 hours or longer during the period that the pH of the sewage sludge is above 12 std. units.

   At the end of the 72-hour period during which the pH of the sewage sludge is above 12 std. units, the sewage sludge shall be air dried to achieve a percent solids in the sewage sludge greater than 50%; or

   Alternative 3 - The sewage sludge shall be analyzed for enteric viruses prior to pathogen treatment. The limit for enteric viruses is less than one Plaque-forming Unit per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC § 312.82(a)(2)(C)(i-iii) for specific information. The sewage sludge shall be analyzed for viable helminth ova prior to pathogen treatment. The limit for viable helminth ova is less than one per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC § 312.82(a)(2)(C)(iv-vi) for specific information; or

   Alternative 4 - The density of enteric viruses in the sewage sludge shall be less than one Plaque-forming Unit per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. The density of viable helminth ova in the sewage sludge shall be less than one per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed.

c. Sewage sludge that meets the requirements of Class AB biosolids may be classified a Class A biosolids if a variance request is submitted in writing that is supported by substantial documentation demonstrating equivalent methods for reducing odors and written approval is granted by the executive director. The executive director may deny the variance request or revoke that approved variance if it is determined that the variance may potentially endanger human health or the environment, or create nuisance odor conditions.

d. Three alternatives are available to demonstrate compliance with Class B biosolids

criteria.

Alternative 1

i. A minimum of seven random samples of the sewage sludge shall be collected within 48 hours of the time the sewage sludge is used or disposed of during each monitoring episode for the sewage sludge.

ii. The geometric mean of the density of fecal coliform in the samples collected shall be less than either 2,000,000 MPN per gram of total solids (dry weight basis) or 2,000,000 Colony Forming Units per gram of total solids (dry weight basis).

Alternative 2 - Sewage sludge that is used or disposed of shall be treated in one of the Processes to Significantly Reduce Pathogens (PSRP) described in 40 CFR Part 503, Appendix B, so long as all of the following requirements are met by the generator of the sewage sludge.

i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;

ii. An independent Texas Licensed Professional Engineer must make a certification to the generator of a sewage sludge that the wastewater treatment facility generating the sewage sludge is designed to achieve one of the PSRP at the permitted design loading of the facility. The certification need only be repeated if the design loading of the facility is increased. The certification shall include a statement indicating the design meets all the applicable standards specified in Appendix B of 40 CFR Part 503;

iii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;

iv. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review; and

v. If the sewage sludge is generated from a mixture of sources, resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the PSRP, and shall meet the certification, operation, and record keeping requirements of this paragraph.

Alternative 3 - Sewage sludge shall be treated in an equivalent process that has been approved by the U.S. Environmental Protection Agency, so long as all of the following requirements are met by the generator of the sewage sludge.

i. Prior to use or disposal, all the sewage sludge must have been generated from a

single location, except as provided in paragraph v. below;

ii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;

iii. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review;

iv. The Executive Director will accept from the U.S. Environmental Protection Agency a finding of equivalency to the defined PSRP; and

v. If the sewage sludge is generated from a mixture of sources resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the Processes to Significantly Reduce Pathogens, and shall meet the certification, operation, and record keeping requirements of this paragraph.

In addition to the Alternatives 1 – 3, the following site restrictions must be met if Class B biosolids are land applied:

i. Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after application of biosolids.

ii. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of biosolids when the biosolids remain on the land surface for 4 months or longer prior to incorporation into the soil.

iii. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of biosolids when the biosolids remain on the land surface for less than 4 months prior to incorporation into the soil.

iv. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of biosolids.

v. Domestic livestock shall not be allowed to graze on the land for 30 days after application of biosolids.

vi. Turf grown on land where biosolids are applied shall not be harvested for 1 year after application of the biosolids when the harvested turf is placed on either land with a high potential for public exposure or a lawn.

vii. Public access to land with a high potential for public exposure shall be restricted for 1 year after application of biosolids.

viii. Public access to land with a low potential for public exposure shall be restricted for 30 days after application of biosolids.

ix. Land application of biosolids shall be in accordance with the buffer zone requirements found in 30 TAC § 312.44.

4. Vector Attraction Reduction Requirements

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following Alternatives 1 through 10 for vector attraction reduction.

Alternative 1 - The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.

Alternative 2 - If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius. Volatile solids must be reduced by less than 17% to demonstrate compliance.

Alternative 3 - If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° Celsius. Volatile solids must be reduced by less than 15% to demonstrate compliance.

Alternative 4 - The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° Celsius.

Alternative 5 - Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° Celsius and the average temperature of the sewage sludge shall be higher than 45° Celsius.

Alternative 6 - The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.

Alternative 7 - The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Alternative 8 - The percent solids of sewage sludge that contains unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 90% based on the moisture content and total solids prior to mixing with other materials at the time the sludge is used. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Alternative 9 -

i. Biosolids shall be injected below the surface of the land.

ii. No significant amount of the biosolids shall be present on the land surface within one hour after biosolids are injected.

iii. When sewage sludge that is injected below the surface of the land is Class A or Class AB with respect to pathogens, the biosolids shall be injected below the land surface within eight hours after being discharged from the pathogen treatment process.

Alternative 10-

i. Biosolids applied to the land surface or placed on a surface disposal site shall be incorporated into the soil within six hours after application to or placement on the land.

ii. When biosolids that are incorporated into the soil is Class A or Class AB with respect to pathogens, the biosolids shall be applied to or placed on the land within eight hours after being discharged from the pathogen treatment process.

C. Monitoring Requirements

Toxicity Characteristic Leaching Procedure (TCLP) Test	- once during the term of this permit
PCBs	- once during the term of this permit

All metal constituents and fecal coliform or *Salmonella* sp. bacteria shall be monitored at the appropriate frequency shown below, pursuant to 30 TAC § 312.46(a)(1):

Amount of biosolids (*) metric tons per 365-day period	Monitoring Frequency
0 to less than 290	Once/Year
290 to less than 1,500	Once/Quarter
1,500 to less than 15,000	Once/Two Months
15,000 or greater	Once/Month

(*) *The amount of bulk biosolids applied to the land (dry wt. basis).*

Representative samples of sewage sludge shall be collected and analyzed in accordance with the methods referenced in 30 TAC § 312.7

Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.

Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge or biosolids for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.

SECTION II. REQUIREMENTS SPECIFIC TO BULK SEWAGE SLUDGE FOR APPLICATION TO THE LAND MEETING CLASS A, CLASS AB or B BIOSOLIDS PATHOGEN REDUCTION AND THE CUMULATIVE LOADING RATES IN TABLE 2, OR CLASS B PATHOGEN REDUCTION AND THE POLLUTANT CONCENTRATIONS IN TABLE 3

For those permittees meeting Class A, Class AB or B pathogen reduction requirements and that meet the cumulative loading rates in Table 2 below, or the Class B pathogen reduction requirements and contain concentrations of pollutants below listed in Table 3, the following conditions apply:

A. Pollutant Limits

Table 2

Pollutant	Cumulative Pollutant Loading Rate (pounds per acre)*
Arsenic	36
Cadmium	35
Chromium	2677
Copper	1339
Lead	268
Mercury	15
Molybdenum	Report Only
Nickel	375
Selenium	89
Zinc	2500

Table 3

Pollutant	Monthly Average Concentration (milligrams per kilogram)*
Arsenic	41
Cadmium	39
Chromium	1200
Copper	1500
Lead	300
Mercury	17
Molybdenum	Report Only
Nickel	420
Selenium	36
Zinc	2800

*Dry weight basis

B. Pathogen Control

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, a reclamation site, shall be treated by either Class A, Class AB or Class B biosolids pathogen reduction requirements as defined above in Section I.B.3.

C. Management Practices

1. Bulk biosolids shall not be applied to agricultural land, forest, a public contact site, or a reclamation site that is flooded, frozen, or snow-covered so that the bulk biosolids enters a wetland or other waters in the State.

2. Bulk biosolids not meeting Class A biosolids requirements shall be land applied in a manner which complies with Applicability in accordance with 30 TAC §312.41 and the Management Requirements in accordance with 30 TAC § 312.44.

3. Bulk biosolids shall be applied at or below the agronomic rate of the cover crop.

4. An information sheet shall be provided to the person who receives bulk Class A or AB biosolids sold or given away. The information sheet shall contain the following information:

   a. The name and address of the person who prepared the Class A or AB biosolids that are sold or given away in a bag or other container for application to the land.

   b. A statement that application of the biosolids to the land is prohibited except in accordance with the instruction on the label or information sheet.

   c. The annual whole sludge application rate for the biosolids application rate for the biosolids that does not cause any of the cumulative pollutant loading rates in Table 2 above to be exceeded, unless the pollutant concentrations in Table 3 found in Section II above are met.

D. Notification Requirements

1. If bulk biosolids are applied to land in a State other than Texas, written notice shall be provided prior to the initial land application to the permitting authority for the State in which the bulk biosolids are proposed to be applied. The notice shall include:

   a. The location, by street address, and specific latitude and longitude, of each land application site.

   b. The approximate time period bulk biosolids will be applied to the site.

   c. The name, address, telephone number, and National Pollutant Discharge Elimination System permit number (if appropriate) for the person who will apply the bulk biosolids.

2. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the biosolids disposal practice.

E. Record Keeping Requirements

The documents will be retained at the facility site and/or shall be readily available for review by a TCEQ representative. The person who prepares bulk sewage sludge or a biosolids material shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative for a period

of five years. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply.

1. The concentration (mg/kg) in the sludge of each pollutant listed in Table 3 above and the applicable pollutant concentration criteria (mg/kg), or the applicable cumulative pollutant loading rate and the applicable cumulative pollutant loading rate limit (lbs/ac) listed in Table 2 above.

2. A description of how the pathogen reduction requirements are met (including site restrictions for Class AB and Class B biosolids, if applicable).

3. A description of how the vector attraction reduction requirements are met.

4. A description of how the management practices listed above in Section II.C are being met.

5. The following certification statement:

   "I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC § 312.82(a) or (b) and the vector attraction reduction requirements in 30 TAC § 312.83(b) have been met for each site on which bulk biosolids are applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

6. The recommended agronomic loading rate from the references listed in Section II.C.3. above, as well as the actual agronomic loading rate shall be retained. The person who applies bulk biosolids shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative indefinitely. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply:

   a. A certification statement that all applicable requirements (specifically listed) have been met, and that the permittee understands that there are significant penalties for false certification including fine and imprisonment. See 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii), as applicable, and to the permittee's specific sludge treatment activities.

   b. The location, by street address, and specific latitude and longitude, of each site on which biosolids are applied.

   c. The number of acres in each site on which bulk biosolids are applied.

   d. The date and time biosolids are applied to each site.

e. The cumulative amount of each pollutant in pounds/acre listed in Table 2 applied to each site.

f. The total amount of biosolids applied to each site in dry tons.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

F. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 9) and Compliance Monitoring Team (MC 224) of the Enforcement Division, by September 30th of each year the following information. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

2. Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.

3. Results of tests performed for pollutants found in either Table 2 or 3 as appropriate for the permittee's land application practices.

4. The frequency of monitoring listed in Section I.C. that applies to the permittee.

5. Toxicity Characteristic Leaching Procedure (TCLP) results.

6. PCB concentration in sludge or biosolids in mg/kg.

7. Identity of hauler(s) and TCEQ transporter number.

8. Date(s) of transport.

9. Texas Commission on Environmental Quality registration number, if applicable.

10. Amount of sludge or biosolids disposal dry weight (lbs/acre) at each disposal site.

11. The concentration (mg/kg) in the sludge of each pollutant listed in Table 1 (defined as a monthly average) as well as the applicable pollutant concentration criteria (mg/kg) listed in Table 3 above, or the applicable pollutant loading rate limit (lbs/acre) listed in Table 2 above if it exceeds 90% of the limit.

12. Level of pathogen reduction achieved (Class A, Class AB or Class B).

13. Alternative used as listed in Section I.B.3.(a. or b.). Alternatives describe how the pathogen reduction requirements are met. If Class B biosolids, include information on how site restrictions were met.

14. Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.

15. Vector attraction reduction alternative used as listed in Section I.B.4.

16. Amount of sludge or biosolids transported in dry tons/year.

17. The certification statement listed in either 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii) as applicable to the permittee's sludge or biosolids treatment activities, shall be attached to the annual reporting form.

18. When the amount of any pollutant applied to the land exceeds 90% of the cumulative pollutant loading rate for that pollutant, as described in Table 2, the permittee shall report the following information as an attachment to the annual reporting form.

    a. The location, by street address, and specific latitude and longitude.

    b. The number of acres in each site on which bulk biosolids are applied.

    c. The date and time bulk biosolids are applied to each site.

    d. The cumulative amount of each pollutant (i.e., pounds/acre) listed in Table 2 in the bulk biosolids applied to each site.

    e. The amount of biosolids (i.e., dry tons) applied to each site.

    The above records shall be maintained on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

SECTION III. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS DISPOSED IN A MUNICIPAL SOLID WASTE LANDFILL

A. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 330 and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the sewage sludge or biosolids meets the requirements in 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.

B. If the permittee generates sewage sludge or biosolids and supplies that sewage sludge or biosolids to the owner or operator of a municipal solid waste landfill (MSWLF) for disposal, the permittee shall provide to the owner or operator of the MSWLF appropriate information needed to be in compliance with the provisions of this permit.

C. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the sewage sludge or biosolids disposal practice.

D. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I (Toxicity Characteristic Leaching Procedure) or other method, which receives the prior approval of the TCEQ for contaminants listed in Table 1 of 40 CFR § 261.24. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

   Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 9) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

   The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 9) and the Compliance Monitoring Team (MC 224) of the Enforcement Division by September 30 of each year.

E. Sewage sludge or biosolids shall be tested as needed, in accordance with the requirements of 30 TAC Chapter 330.

F. Record Keeping Requirements

   The permittee shall develop the following information and shall retain the information for five years.

1. The description (including procedures followed and the results) of all liquid Paint Filter Tests performed.

2. The description (including procedures followed and results) of all TCLP tests performed.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

G. Reporting Requirements

The permittee shall report annually to the TCEQ Regional Office (MC Region 9) and Compliance Monitoring Team (MC 224) of the Enforcement Division by September 30th of each year the following information. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

2. Toxicity Characteristic Leaching Procedure (TCLP) results.

3. Annual sludge or biosolids production in dry tons/year.

4. Amount of sludge or biosolids disposed in a municipal solid waste landfill in dry tons/year.

5. Amount of sludge or biosolids transported interstate in dry tons/year.

6. A certification that the sewage sludge or biosolids meets the requirements of 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.

7. Identity of hauler(s) and transporter registration number.

8. Owner of disposal site(s).

9. Location of disposal site(s).

10. Date(s) of disposal.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

SECTION IV. REQUIREMENTS APPLYING TO SLUDGE OR BIOSOLIDS TRANSPORTED TO ANOTHER FACILITY FOR FURTHER PROCESSING

These provisions apply to sludge or biosolids that is transported to another wastewater treatment facility or facility that further processes sludge or biosolids. These provisions are intended to allow transport of sludge or biosolids to facilities that have been authorized to accept sludge or biosolids. These provisions do not limit the ability of the receiving facility to determine whether to accept the sludge or biosolids, nor do they limit the ability of the receiving facility to request additional testing or documentation.

A. General Requirements

1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC Chapter 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge.

2. Sludge or biosolids may only be transported using a registered transporter or using an approved pipeline.

B. Record Keeping Requirements

1. For sludge or biosolids transported by an approved pipeline, the permittee must maintain records of the following:

   a. the amount of sludge or biosolids transported;

   b. the date of transport;

   c. the name and TCEQ permit number of the receiving facility or facilities;

   d. the location of the receiving facility or facilities;

   e. the name and TCEQ permit number of the facility that generated the waste; and

   f. copy of the written agreement between the permittee and the receiving facility to accept sludge or biosolids.

2. For sludge or biosolids transported by a registered transporter, the permittee must maintain records of the completed trip tickets in accordance with 30 TAC § 312.145(a)(1)-(7) and amount of sludge or biosolids transported.

3. The above records shall be maintained on-site on a monthly basis and shall be made available to the TCEQ upon request. These records shall be retained for at least five years.

C. Reporting Requirements

The permittee shall report the following information annually to the TCEQ Regional Office (MC Region 9) and Compliance Monitoring Team (MC 224) of the Enforcement Division, by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

2. the annual sludge or biosolids production;

3. the amount of sludge or biosolids transported;

4. the owner of each receiving facility;

5. the location of each receiving facility; and

6. the date(s) of disposal at each receiving facility.

OTHER REQUIREMENTS

1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.

   This Category C facility must be operated by a chief operator or an operator holding a Class C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift that does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.

2. The facility is not located in the Coastal Management Program boundary.

3. The permittee shall provide facilities for the protection of its wastewater treatment facility from a 100-year flood.

4. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEQ Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, one/month may be reduced to one/quarter in the Interim phase and two/month may be reduced to one/month in the Final phase. **A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Wastewater Permitting Section (MC 148).** The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.

5. Prior to construction of the treatment facilities in the Final phases, the permittee shall submit to the TCEQ Wastewater Permitting Section (MC 148) a summary transmittal letter in accordance with the requirements in 30 TAC § 217.6(d). If requested by the Wastewater Permitting Section, the permittee shall submit plans, specifications, and a final engineering design report which comply with 30 TAC Chapter 217, Design Criteria for Domestic Wastewater Systems. The permittee shall clearly show how the treatment system will meet the effluent limitations required on Pages 2a of this permit. A copy of the summary transmittal letter shall be available at the plant site for inspection by authorized representatives of the TCEQ.

6. The permittee shall notify the TCEQ Regional Office (MC Region 9) and the Applications Review and Processing Team (MC 148) of the Water Quality Division, in writing at least forty-five (45) days prior to the completion of the new Final phase facilities on Notification of Completion Form 20007.

7. In accordance with permittee's letter to the TCEQ dated January 29, 2009 regarding compliance with NH3-N and dissolved oxygen, the permittee must, at all times, use two aerators at the aeration basin.

8. Prior to construction of the Final phase treatment facilities, the permittee shall submit sufficient evidence of legal restrictions prohibiting residential structures within the part of the buffer zone not owned by the permittee according to 30 TAC § 309.13(e)(3). The evidence of legal restrictions shall be submitted to the Executive Director in care of the TCEQ Wastewater Permitting Section (MC 148). The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). (See Attachment A.)

CONTRIBUTING INDUSTRIES AND PRETREATMENT REQUIREMENTS

1. The following pollutants may not be introduced into the treatment facility:

    a. Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, waste streams with a closed-cup flash point of less than 140° Fahrenheit (60° Celsius) using the test methods specified in 40 CFR § 261.21;

    b. Pollutants which will cause corrosive structural damage to the POTW, but in no case shall there be discharges with a pH lower than 5.0 standard units, unless the works are specifically designed to accommodate such discharges;

    c. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW, resulting in Interference;

    d. Any pollutant, including oxygen-demanding pollutants (e.g., biochemical oxygen demand or BOD), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW;

    e. Heat in amounts which will inhibit biological activity in the POTW, resulting in Interference, but in no case shall there be heat in such quantities that the temperature at the POTW treatment plant exceeds 104° Fahrenheit (40° Celsius) unless the Executive Director, upon request of the POTW, approves alternate temperature limits;

    f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through;

    g. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems; and

    h. Any trucked or hauled pollutants except at discharge points designated by the POTW.

2. The permittee shall require any indirect discharger to the treatment works to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act, including any requirements established under 40 CFR Part 403 *[rev. Federal Register/ Vol. 70/ No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798].*

3. The permittee shall provide adequate notification to the Executive Director, care of the Wastewater Permitting Section (MC 148) of the Water Quality Division, within 30 days subsequent to the permittee's knowledge of either of the following:

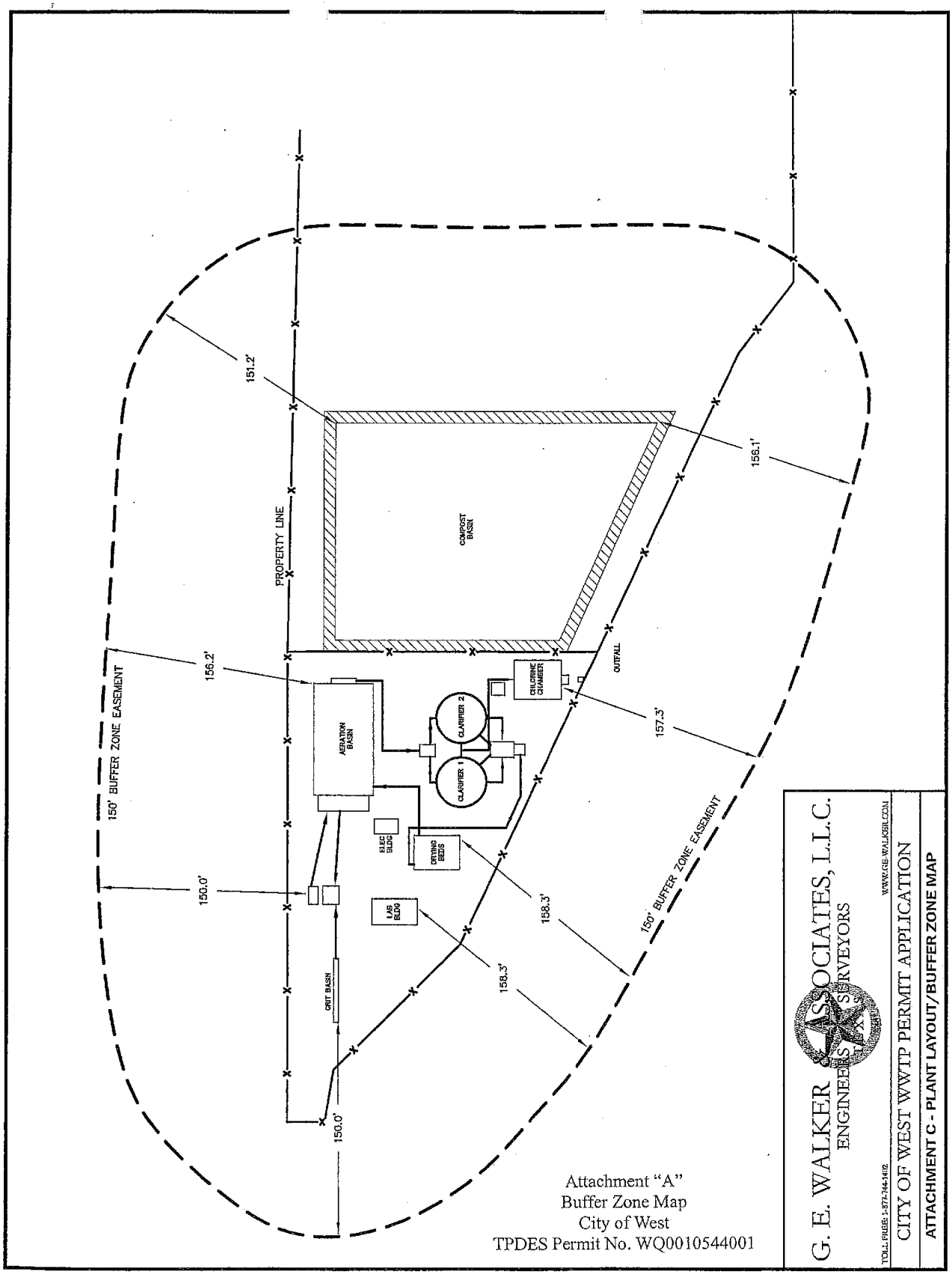
    a. Any new introduction of pollutants into the treatment works from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants; and

    b. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of the permit.

    Any notice shall include information on the quality and quantity of effluent to be introduced into the treatment works and any anticipated impact of the change on the quality or quantity of effluent to be discharged from the POTW.

Revised July 2007

Attachment A – Buffer Zone Map
City Of West
TPDES Permit No. WQ0010544001



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

DESCRIPTION OF APPLICATION

Applicant:	City Of West Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010544001, EPA ID No. TX0020451
Regulated Activity:	Domestic Wastewater Permit
Type of Application:	Renewal
Request:	Renewal with no changes
Authority:	Federal Clean Water Act (CWA) § 402; Texas Water Code (TWC) § 26.027; 30 Texas Administrative Code (TAC) Chapters 30, 305, 307, 309, 312, and 319; Commission policies; and United States Environmental Protection Agency (EPA) guidelines.

EXECUTIVE DIRECTOR RECOMMENDATION

The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The draft permit includes an expiration date of **five years from the date of issuance**.

REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of the existing permit that authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 0.45 million gallons per day (MGD) in the Interim phase and a daily average flow not to exceed 0.90 MGD in the Final phase. The existing wastewater treatment facility serves the City of West.

PROJECT DESCRIPTION AND LOCATION

The City of West Wastewater Treatment Facility is an activated sludge process plant operated in the extended aeration mode with nitrification. Treatment units include a bar screen, an aeration basin, two final clarifiers, a belt filter press and two chlorine contact chambers. The facility is operating in the Interim I phase.

Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ-permitted landfill, Itasca Landfill, Permit No. 241D, in Hill County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

The plant site is located approximately 2,000 feet northeast of the intersection of Farm-to-Market Road 2311 and Farm-to-Market Road 2114, in the City of West, in McLennan County, Texas 76691.

Outfall Location:

Outfall Number	Latitude	Longitude
001	31.802478 N	97.079892 W

The treated effluent is discharged to Rice Creek, thence to SCS Reservoir #10, thence to Rice Creek, thence to Tehuacana Creek, thence to Brazos River Above Navasota River in Segment No. 1242 of the Brazos River Basin. The unclassified receiving water use is minimal aquatic life use for the unnamed tributary. The designated uses for Segment No. 1242 are primary contact recreation, public water supply, and high aquatic life use. The effluent limitations in the draft permit will maintain and protect the existing instream uses. All determinations are preliminary and subject to additional review and/or revisions.

Effluent limitations for the conventional effluent parameters (i.e., Five-Day Biochemical Oxygen Demand or Five-Day Carbonaceous Biochemical Oxygen Demand, Ammonia Nitrogen, etc.) are based on stream standards and waste load allocations for water-quality limited streams as established in the Texas Surface Water Quality Standards (TSWQS) and the State of Texas Water Quality Management Plan (WQMP).

In a case such as this, end-of-pipe compliance with pH limits between 6.0 and 9.0 standard units reasonably assures instream compliance with the TSWQS for pH when the discharge authorized is from a minor facility. This technology-based approach reasonably assures instream compliance with TSWQS criteria due to the relatively smaller discharge volumes authorized by these permits. This conservative assumption is based on TCEQ sampling conducted throughout the state which indicates that instream buffering quickly restores pH levels to ambient conditions. Similarly, this approach has been historically applied within EPA issued NPDES general permits where technology-based pH limits were established to be protective of water quality criteria.

The effluent limits recommended above have been reviewed for consistency with the State of Texas WQMP. The recommended limits are consistent with the approved WQMP.

The Houston toad (Bufo houstonensis Sanders), an endangered aquatic-dependent species of critical concern, occurs within the Segment 1242 watershed as well as the 12060202 United States Geological Survey hydrologic unit code. This determination is based on the United States Fish and Wildlife Service's (USFWS) biological opinion on the State of Texas authorization of the TPDES (September 14, 1998, October 21, 1998 update). To make this determination for TPDES permits, TCEQ and EPA only consider aquatic or aquatic-dependent species occurring in watersheds of critical concern or high priority as listed in Appendix A of the USFWS biological opinion. The determination is subject to reevaluation due to subsequent updates or amendments to the biological opinion. Species distribution information for the Segment 1242 watershed is provided by the USFWS and documents the toad's presence solely in the vicinity of Sweet Gum Branch in Burleson County, which is in a different subwatershed and county from the facility associated with this permit action. Based upon this information, it is determined that the facility's discharge is not expected to impact the Houston toad. The permit does not require EPA review with respect to the presence of endangered or threatened species.

Segment No. 1242 is not currently listed on the state's inventory of impaired and threatened waters (the 2022 CWA § 303(d) list). However, Tehuacana Creek (1242N) is currently listed on

for elevated levels of bacteria from the confluence with the Brazos River upstream to the confluence with Little Tehuacana Creek (Assessment Unit 1242N_01).

This is a public domestic wastewater treatment facility. The facility does not receive industrial wastewater contributions.

This facility is designed to provide adequate disinfection and, when operated properly, should not add to the bacterial impairment of the segment. In addition, in order to ensure that the proposed discharge meets the stream bacterial standard, an effluent limitation of 126 colony-forming units (CFU) or most probable number (MPN) of Escherichia coli (*E. coli*) per 100 ml has been continued in the draft permit.

SUMMARY OF EFFLUENT DATA

The following is a summary of the applicant's effluent monitoring data for the period July 2022 through July 2024. The average of Daily Average value is computed by the averaging of all 30-day average values for the reporting period for each parameter: flow, five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), and ammonia nitrogen (NH_3-N). The average of Daily Average value for *E. coli* in CFU or MPN per 100 ml is calculated via geometric mean.

Parameter	Average of Daily Average
Flow, MGD	0.24
$CBOD_5$, mg/l	2.3
TSS, mg/l	7.5
NH_3-N, mg/l	0.28
E. coli, CFU or MPN per 100 ml	8

DRAFT PERMIT CONDITIONS

The draft permit authorizes a discharge of treated domestic wastewater at an interim volume not to exceed a daily average flow of 0.45 MGD and a final volume not to exceed a daily average flow of 0.9 MGD.

The effluent limitations in the Interim phase of the draft permit, based on a 30-day average, are 10 mg/l $CBOD_5$, 15 mg/l TSS, 2 mg/l NH_3-N, 126 CFU or MPN of *E. coli* per 100 ml, and 4.0 mg/l minimum dissolved oxygen (DO). The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The effluent limitations in the Final phase of the draft permit, based on a 30-day average, are 5 mg/l $CBOD_5$, 5 mg/l TSS, 2 mg/l NH_3-N, 126 CFU or MPN of *E. coli* 100 ml, and 4.0 mg/l minimum DO. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The facility does not appear to receive significant industrial wastewater contributions. Permit requirements for pretreatment are based on TPDES regulations contained in 30 TAC Chapter 305, which references 40 Code of Federal Regulations (CFR) Part 403, "General Pretreatment

Regulations for Existing and New Sources of Pollution" *[rev. Federal Register/ Vol. 70/ No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798]*. The draft permit includes specific requirements that establish responsibilities of local government, industry, and the public to implement the standards to control pollutants which pass through or interfere with treatment processes in publicly owned treatment works or which may contaminate the sewage sludge. This permit has appropriate pretreatment language for a facility of this size and complexity.

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ-permitted landfill, Itasca Landfill, Permit No. 241D, in Hill County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

SUMMARY OF CHANGES FROM APPLICATION

None.

SUMMARY OF CHANGES FROM EXISTING PERMIT

Effluent limitations and monitoring requirements in the draft permit remain the same as the existing permit requirements.

The Standard Permit Conditions, Sludge Provisions, and Other Requirements sections of the draft permit have been updated. The pretreatment language has not been updated from the current permit. The pretreatment requirements will continue until permit expiration.

Interim I phase in the existing permit has been removed in the draft permit as the facility is currently operating in the Interim II phase.

The draft permit authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 0.45 MGD in the Interim phase and a daily average flow not to exceed 0.90 MGD in the Final phase.

Other Requirement No. 5 in the existing permit has been removed as the permittee has complied with this requirement.

Other Requirement Nos. 4,6, 7, and 9 in the existing permit have been revised in the draft permit.

For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

Certain accidental discharges or spills of treated or untreated wastewater from wastewater treatment facilities or collection systems owned or operated by a local government may be reported on a monthly basis in accordance with 30 TAC § 305.132.

The draft permit includes all updates based on the 30 TAC 312 rule change effective April 23, 2020.

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

1. Application received on February 14, 2024, and additional information received on September 11, 2024.

2. TPDES Permit No. WQ0010544001 issued on July 31, 2019.

3. The effluent limitations and conditions in the draft permit comply with EPA-approved portions of the 2018 Texas Surface Water Quality Standards (TSWQS), 30 TAC §§ 307.1 - 307.10, effective March 1, 2018; 2014 TSWQS, effective March 6, 2014; 2010 TSWQS, effective July 22, 2010; and 2000 TSWQS, effective July 26, 2000.

4. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Effluent Limitations.

5. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division. Interoffice Memorandum from the Pretreatment Team of the TCEQ Water Quality Division.

6. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.

7. *Procedures to Implement the Texas Surface Water Quality Standards* (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.

8. Texas 2022 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 1, 2022; approved by the U.S. Environmental Protection Agency on July 7, 2022.

9. Texas Natural Resource Conservation Commission, Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.

PROCEDURES FOR FINAL DECISION

When an application is declared administratively complete, the Chief Clerk sends a letter to the applicant advising the applicant to publish the Notice of Receipt of Application and Intent to Obtain Permit in the newspaper. In addition, the Chief Clerk instructs the applicant to place a

copy of the application in a public place for review and copying in the county where the facility is or will be located. This application will be in a public place throughout the comment period. The Chief Clerk also mails this notice to any interested persons and, if required, to landowners identified in the permit application. This notice informs the public about the application, and provides that an interested person may file comments on the application or request a contested case hearing or a public meeting.

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

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

After the public comment deadline, the Executive Director prepares a response to all significant public comments on the application or the draft permit raised during the public comment period. The Chief Clerk then mails the Executive Director's response to comments and final decision to people who have filed comments, requested a contested case hearing, or requested to be on the mailing list. This notice provides that if a person is not satisfied with the Executive Director's response and decision, they can request a contested case hearing or file a request to reconsider the Executive Director's decision within 30 days after the notice is mailed.

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

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

For additional information about this application, contact Sujata Sinha at (512) 239-1963.

Sujata Sinha

Sujata Sinha
Municipal Permits Team
Wastewater Permitting Section (MC 148)

9/13/2024
Date

Walker Partners
engineers | surveyors

TRANSMITTAL LETTER

To: Texas Commission on Environmental Quality

Attn: Water Quality Division (Applications Review & Processing Team MC148)

From: Kyle Schulze, P.E.

Project Name: City of West – WWTP Permit Renewal

Project No.: 1-03476.03

Re: Domestic Wastewater Permit Application – Renewal

WQ0010544001

Date: February 9, 2024

Attached are the following items:

Quantity	Description	Date of Item
1	Domestic Wastewater Permit Application - Original	2-9-2024
3	Domestic Wastewater Permit Application - Copy	2-9-2024
1	Landowner List as four sets of labels	2-9-2024

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply

Notes/Comments:

Included is our Domestic Wastewater Permit Application-Renewal for the City of West. This includes Administrative Reports and Technical Reports and all required supporting information. Please let me know if you need any further information or have any questions. Thanks.

KYLE D. SCHULZE, P.E.
Client Manager
823 Washington Ave., Suite 100
Waco, Texas 76701

Email kschulze@walkerpartners.com
W 254.714.1402
M 254.424.4128

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: City of West

PERMIT NUMBER: WQ0010544001

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

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

For TCEQ Use Only

Segment Number _____County _____
Expiration Date _____Region _____
Permit Number _____

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A DOMESTIC WASTEWATER PERMIT ADMINISTRATIVE REPORT 1.0

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 29)

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

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

Minor Amendment (for any flow) $150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 21947

Check/Money Order Amount: $1,615.00

Name Printed on Check: City of West, Water & Sewer

EPAY Voucher Number: Click here to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 29)

☐ New TPDES

☐ Major Amendment *with* Renewal

☐ Major Amendment *without* Renewal

☒ Renewal without changes

☐ New TLAP

☐ Minor Amendment *with* Renewal

☐ Minor Amendment *without* Renewal

☐ Minor Modification of permit

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

For existing permits:

Permit Number: WQ0010544001

EPA I.D. (TPDES only): TX0020451

Expiration Date: July 31, 2024

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 29)

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 West

(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: 600755243

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

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

First and Last Name: David Pratka

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

Click here to enter text

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

First and Last Name: Click here to enter text

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text

Title: Click here to enter text

Provide a brief description of the need for a co-permittee: Click here 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.

Attachment: Click here to enter text

Section 4. Application Contact Information (Instructions Page 30)

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., Ms., Miss): Mr.

First and Last Name: Kyle Schulze

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

Title: Client Manager

Organization Name: Walker Partners

Mailing Address: 823 Washington Ave., Ste. 100

City, State, Zip Code: Waco, TX 76701

Phone No.: 254-714-1402 Ext.: Click here to enter text Fax No.: 254-714-0402

E-mail Address: kschulze@walkerpartners.com

Check one or both: ☒ Administrative Contact ☒ Technical Contact

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

First and Last Name: Click here to enter text

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text

Title: Click here to enter text

Organization Name: Click here to enter text

Mailing Address: Click here to enter text

City, State, Zip Code: Click here to enter text

Phone No.: Click here to enter text Ext.: Click here to enter text Fax No.: Click here to enter text

E-mail Address: Click here to enter text

Check one or both: ☐ Administrative Contact ☐ Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

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

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

First and Last Name: C.J. Gillaspie

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Public Works Director

Organization Name: City of West

Mailing Address: P.O. Box 97

City, State, Zip Code: West, TX, 76691

Phone No.: 254-826-5351 Ext.: Click here to enter text. Fax No.: 254-826-5969

E-mail Address: publiworks@cityofwest.com

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

First and Last Name: David Pratka

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Mayor

Organization Name: City of West

Mailing Address: P.O. Box 97

City, State, Zip Code: West, TX, 76691

Phone No.: 254-826-5351 Ext.: Click here to enter text. Fax No.: 254-826-5969

E-mail Address: mayor@cityofwest.com

Section 6. Billing Information (Instructions Page 30)

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., Ms., Miss): Mr.

First and Last Name: David Pratka

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Mayor

Organization Name: City of West

Mailing Address: P.O. Box 97

City, State, Zip Code: West, TX 76691

Phone No.: 254-826-5351 Ext.: Click here to enter text. Fax No.: 254-826-5969

E-mail Address: mayor@cityofwest.com

Section 7. DMR/MER Contact Information (Instructions Page 31)

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

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

First and Last Name: C.J. Gillaspie

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Public Works Director

Organization Name: City of West

Mailing Address: P.O. Box 97

City, State, Zip Code: West, TX 76691

Phone No.: 254-826-5351 Ext.: Click here to enter text. Fax No.: 254-826-5969

E-mail Address: publicworks@cityofwest.com

DMR data is required to be submitted electronically. Create an account at: https://www.tceq.texas.gov/permitting/netdmr/netdmr.html.

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

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

First and Last Name: David Pratka

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Mayor

Organization Name: City of West

Mailing Address: P.O. Box 97

City, State, Zip Code: West, TX 76691

Phone No.: 254-826-5351 Ext.: Click here to enter text. Fax No.: 254-826-5969

E-mail Address: mayor@cityofwest.com

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact person to be listed in the Notices

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

First and Last Name: C.J. Gillaspie

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Public Works Director

Organization Name: City of West

Phone No.: 254-826-5351 Ext.: Click here to enter text.

E-mail: publicworks@cityofwest.com

D. Public Viewing Information

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

Public building name: City Hall

Location within the building: Front Desk

Physical Address of Building: 110 N. Reagan St.

City: West County: McLennan

Contact Name: Shelly Gillaspie

Phone No.: 254-826-5351 Ext.: Click here to enter text.

E. Bilingual Notice Requirements:

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

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

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

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

   ☐ Yes ☒ No

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

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No

5. If the answer is yes to question 1, 2, 3, or 4, public notices in an alternative language are required. Which language is required by the bilingual program? Click here to enter text

F. 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: Click here to enter text

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 33)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN**102079282

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

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

City of West Sewer Plant

C. Owner of treatment facility: City of West

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

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

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

First and Last Name: City of West

Mailing Address: P.O. Box 97

City, State, Zip Code: West, TX 76691

Phone No.: 254-826-5351 E-mail Address: mayor@cityofwest.com

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

Attachment: Click here to enter text

E. Owner of effluent disposal site:

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

First and Last Name: Click here to enter text

Mailing Address: Click here to enter text

City, State, Zip Code: Click here to enter text

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

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

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

First and Last Name: Click here to enter text.

Mailing Address: Click here to enter text.

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

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

Section 10. TPDES Discharge Information (Instructions Page 34)

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

☒ Yes ☐ No

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

Click here to enter text.

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

☒ Yes ☐ No

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

The existing outfall will be replaced by a 20" line located approximately 230 feet downstream or East of the current location in May of 2025.

City nearest the outfall(s): City of West

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

Outfall Latitude: 31° 48' 8.88" N Longitude: 97° 04' 50.41" W

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

☐ Yes ☒ No

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

☐ Authorization granted ☐ Authorization pending

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

Attachment: Click here to enter text.

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

N/A

Section 11. TLAP Disposal Information (Instructions Page 36)

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

☒ Yes ☐ No

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

N/A

B. City nearest the disposal site: N/A

C. County in which the disposal site is located: N/A

D. Disposal Site Latitude: N/A Longitude: N/A

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

N/A

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

N/A

Section 12. Miscellaneous Information (Instructions Page 37)

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

☐ Yes ☒ No

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

☐ Yes ☒ No ☐ Not Applicable

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

City is no longer composting sludge on site. Current process involves disposal of sludge via hauling to Itasca landfill.

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

☐ Yes ☒ No

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

N/A

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

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

Account number: Click here to enter text Amount past due: Click here to enter text

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

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

Enforcement order number: Click here to enter text Amount past due: Click here to enter text

Section 13. Attachments (Instructions Page 38)

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

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

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

- Applicant's property boundary

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

☐ Attachment 1 for Individuals as co-applicants

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

Section 14. Signature Page (Instructions Page 39)

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

Permit Number: WQ0010544001

Applicant: City of West

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): David Pratka

Signatory title: Mayor

Signature: _____ Date: 1/18/24

(Use blue ink)

Subscribed and Sworn to before me by the said David Pratka

on this 18 day of January, 2024.

My commission expires on the 22 day of February, 2027.

Shannon Cox

Notary Public

SHANNON COX
NOTARY PUBLIC
STATE OF TEXAS
ID # 12810918-0
My Comm. Expires 02-22-2027

[SEAL]

McLennan

County, Texas

Section 15. Plain Language Summary (Instructions Page 40)

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

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

DOMESTIC WASTEWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.
City of West (CN600755243) operates West Wastewater Treatment Facility RN102079282. an activated sludge process plant operated in the extended aeration mode. Treatment units include an automatic bar screen, aeration basin, final clarifiers, belt filter press, and chlorine contact chamber. Sludge is dried on site and then hauled to a TCEQ authorized landfill for disposal. The facility is located approximately 2000 feet NE of the intersection of FM Road 2311 and FM Road 2114, in the City of West, McLennan County, Texas 76691.

The application is a renewal request to for the City of West Wastewater Treatment Facility that will allow the plant to continue to treat domestic wastewater. The current plant is treats 0.45 MGD and the expansion that will be a separate permit in the upcoming years will be able to treat 0.90 MGD.

Discharges from the facility are expected to contain small amounts of $CBOD_5$, total suspended solids, ammonia nitrogen, nitrate nitrogen, total kjeldahl nitrogen, sulfate, chloride, total phosphorus, dissolved oxygen, chlorine residual, E. coli, total dissolved solids, oil, and grease. Levels of these constituents will be under the regulated levels provided by TCEQ. Domestic wastewater is treated by a combination of treatment units as described previously. Afterwards, the effluent will be discharged into Rice Creek while the sludge will be hauled to Itasca landfill.

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

AGUAS RESIDUALES DOMÉSTICAS

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

1. Introduzca el nombre del solicitante aquí. (2. Introduzca el número de cliente aquí (es decir, CN6 #########).) 3. Elija del menú desplegable. 4. Introduzca el nombre de la instalación aquí. 5. Introduzca el número de entidad regulada aquí (es decir, RN1 #########). 6. Elija del menú desplegable. 7. Introduzca la descripción de la instalación aquí. . La instalación 8. Elija del menú desplegable. ubicado 9. Introduzca la ubicación aquí. , en 10. Introduzca el nombre de la ciudad aquí. , Condado de 11. Introduzca el nombre del condado aquí. , Texas 12. Introduzca el código postal aquí. . 13. Introduzca el resumen de la solicitud de solicitud aquí. *<<Para las aplicaciones de TLAP incluya la siguiente oración, de lo contrario, elimine:>>* Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan14. Liste todos los contaminantes esperados aquí. . 15. Introduzca los tipos de aguas residuales descargadas aquí. 16. Elija del menú desplegable. tratado por 17. Introduzca una descripción del tratamiento de aguas residuales utilizado en la instalación aquí.

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 41)

A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:

- ☒ The applicant's property boundaries
- ☒ The facility site boundaries within the applicant's property boundaries
- ☒ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
- ☒ The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
- ☒ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
- ☒ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
- ☐ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
- ☐ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
- ☐ The property boundaries of all landowners surrounding the effluent disposal site
- ☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
- ☐ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located

B. ☒ Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.

C. Indicate by a check mark in which format the landowners list is submitted:

☐ USB Drive ☒ Four sets of labels

D. Provide the source of the landowners' names and mailing addresses: McLennan County Appraisal District

E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?

☐ Yes ☒ No

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Click here to enter text.

Section 2. Original Photographs (Instructions Page 44)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

☐ At least one original photograph of the new or expanded treatment unit location

☒ At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.

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

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

Section 3. Buffer Zone Map (Instructions Page 44)

A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.

- The applicant's property boundary;
- The required buffer zone; and
- Each treatment unit; and
- The distance from each treatment unit to the property boundaries.

B. Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.

☒ Ownership

☒ Restrictive easement

☐ Nuisance odor control

☐ Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?

☒ Yes ☐ No

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

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

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

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

The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.

Do not refer to a response of any item in the permit application form. Each attachment must be provided with this form separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.

The following applies to all applications:

1. Permittee: City of West

   Permit No. WQ00 10544001 EPA ID No. TX 0020451

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

   The existing Wastewater Treatment Plant is located approximately 2000 feet NE of the intersection of FM Road 2311 and FM Road 2114 in the City of West.

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

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

First and Last Name: C.J. Gillaspie

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Public Works Director

Mailing Address: P.O. Box 97

City, State, Zip Code: West, TX 76691

Phone No.: 254-826-5351 Ext.: Click here to enter text. Fax No.: 254-826-5969

E-mail Address: publicworks@cityofwest.com

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

N/A

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

The effluent from the treatment plant is discharged into Rice Creek; thence to SCS Reservoir No. 10; thence continuing in Rice Creek into Segment 1242N – Tehuacana Creek; thence to Brazos River Above Navasota River in Segment No. 142 of the Brazos River Basin.

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

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

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

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

☐ Disturbance of vegetation or wetlands

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

N/A This is a renewal application

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

N/A This is a renewal application

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

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

N/A

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

N/A

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Section 1. Individual Information (Instructions Page 50)

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

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

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

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

Date of Birth: Click here to enter text.

Mailing Address: Click here to enter text.

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

Phone Number: Click here to enter text. Fax Number: Click here to enter text.

E-mail Address: Click here to enter text.

CN: Click here to enter text.

For Commission Use Only:
Customer Number:
Regulated Entity Number:
Permit Number:

CHECKLIST OF COMMON DEFICIENCIES

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

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

Correct and Current Industrial Wastewater Permit Application Forms ☒ Yes
(TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)

Water Quality Permit Payment Submittal Form (Page 19) ☒ Yes
(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

7.5 Minute USGS Quadrangle Topographic Map Attached ☒ Yes
(Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)

Current/Non-Expired, Executed Lease Agreement or Easement Attached ☐ N/A ☒ Yes

Landowners Map ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Landowners Labels or USB Drive attached ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Original signature per 30 TAC § 305.44 – Blue Ink Preferred ☒ Yes
(If signature page is not signed by an elected official or principle executive officer, a copy of signature authority/delegation letter must be attached)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENTS FOR ADMINISTRATIVE REPORT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENTS 1: CORE 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 Permit, Registration or Authorization (*Core Data Form should be submitted with the program application.*)

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

2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 600755243		RN 102079282

SECTION II: Customer Information

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

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

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

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

City of West

7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
N/A	17460025491	746002549	N/A

11. Type of Customer: ☐ Corporation ☐ Individual Partnership: ☐ General ☐ Limited
Government: ☒ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other ☐ Sole Proprietorship ☐ Other:

12. Number of Employees
☐ 0-20 ☒ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

13. Independently Owned and Operated?
☐ Yes ☒ No

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

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

15. Mailing Address:

P.O. Box 97

City	West	State	TX	ZIP	76691	ZIP + 4	

16. Country Mailing Information (if outside USA)	17. E-Mail Address (if applicable)
	mayor@cityofwest.com

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)

(254) 826-5351		(254) 826-5969

SECTION III: Regulated Entity Information

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

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

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

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

City of West

23. Street Address of the Regulated Entity: *(No PO Boxes)*	110 N. Reagan St.							
	City	West	**State**	TX	**ZIP**	76691	**ZIP + 4**	1463
24. County	McLennan							

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

25. Description to Physical Location:	Existing Wastewater Treatment Plant located approximately 2000 feet NE of the intersection of FM Road 2311 and FM Road 2114 in the City of West.				
26. Nearest City			**State**		**Nearest ZIP Code**
West			TX		76691

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

27. Latitude (N) In Decimal:	31.80		**28. Longitude (W) In Decimal:**	97.08	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
31	48	8.77	97	04	50.37

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
4952	4952	221320	221320

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

Local Government

34. Mailing Address:	P.O. Box 97							
	City	West	**State**	TX	**ZIP**	76691	**ZIP + 4**	1463
35. E-Mail Address:	mayor@cityofwest.com							

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(254) 826-5351		(254) 826-5969

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

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

SECTION IV: Preparer Information

40. Name:	David Pratka	41. Title:	Mayor

42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(254) 826-5351		(254) 826-5969	mayor@cityofwest.com

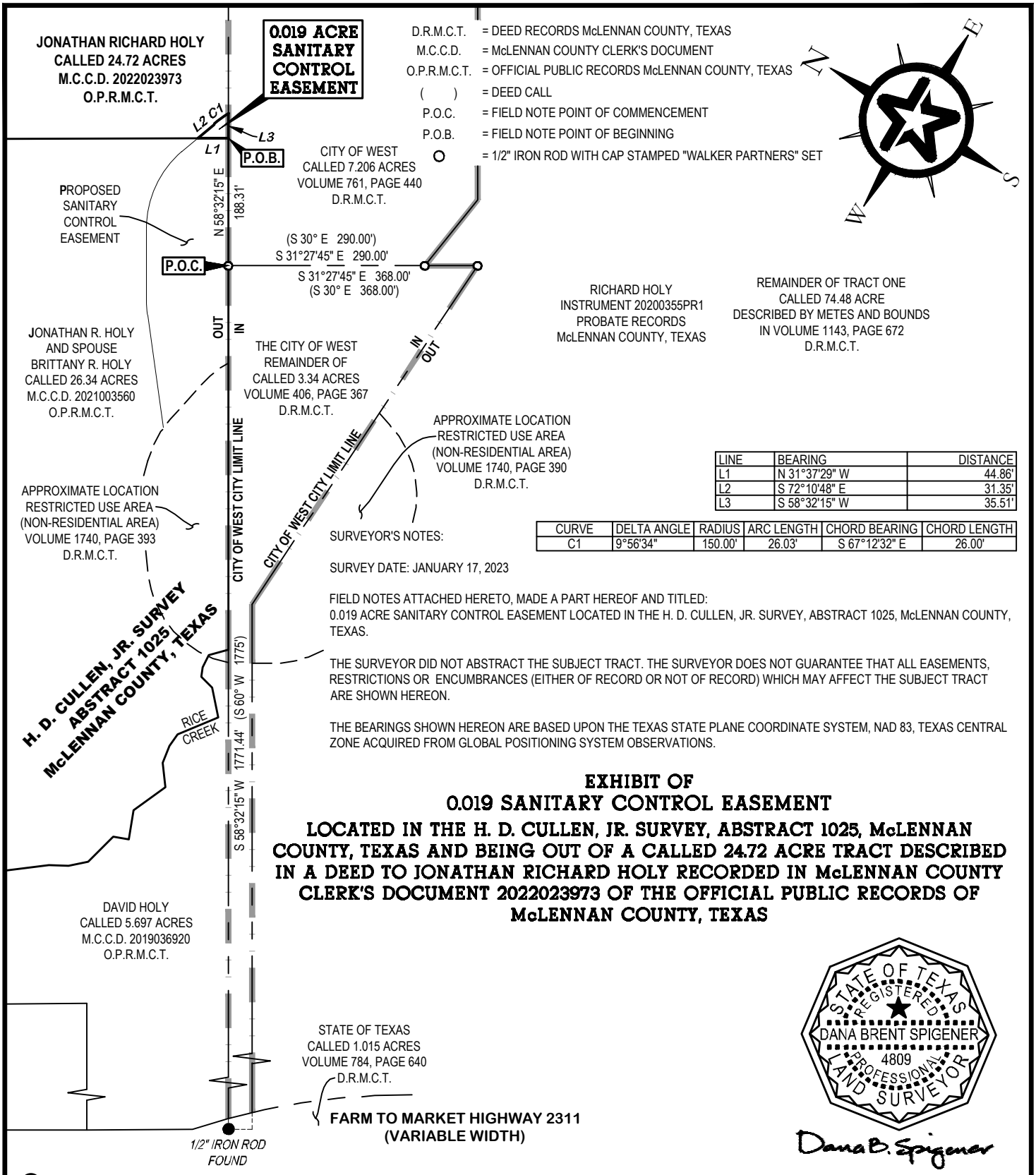
SECTION V: Authorized Signature

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

Company:	City of West	Job Title:	Mayor	
Name *(In Print)*:	David Pratka		Phone:	(254) 826- 5351
Signature:			Date:	1/18/24

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 2: EASEMENT AGREEMENTS



LINE	BEARING	DISTANCE
L1	N 31°37'29" W	44.86'
L2	S 72°10'48" E	31.35'
L3	S 58°32'15" W	35.51'

CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	9°56'34"	150.00'	26.03'	S 67°12'32" E	26.00'

SURVEYOR'S NOTES:

SURVEY DATE: JANUARY 17, 2023

FIELD NOTES ATTACHED HERETO, MADE A PART HEREOF AND TITLED:
0.019 ACRE SANITARY CONTROL EASEMENT LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS.

THE SURVEYOR DID NOT ABSTRACT THE SUBJECT TRACT. THE SURVEYOR DOES NOT GUARANTEE THAT ALL EASEMENTS, RESTRICTIONS OR ENCUMBRANCES (EITHER OF RECORD OR NOT OF RECORD) WHICH MAY AFFECT THE SUBJECT TRACT ARE SHOWN HEREON.

THE BEARINGS SHOWN HEREON ARE BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, TEXAS CENTRAL ZONE ACQUIRED FROM GLOBAL POSITIONING SYSTEM OBSERVATIONS.

EXHIBIT OF
0.019 SANITARY CONTROL EASEMENT
LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS AND BEING OUT OF A CALLED 24.72 ACRE TRACT DESCRIBED IN A DEED TO JONATHAN RICHARD HOLY RECORDED IN McLENNAN COUNTY CLERK'S DOCUMENT 2022023973 OF THE OFFICIAL PUBLIC RECORDS OF McLENNAN COUNTY, TEXAS

STATE OF TEXAS
REGISTERED
DANA BRENT SPIGENER
4809
PROFESSIONAL
LAND SURVEYOR

Dana B. Spigener

PREPARED: JANUARY 10, 2023

Walker Partners
engineers ★ surveyors
823 Washington Ave. ● Waco, Texas 76701
Phone: 1-254-714-1402 ● T.B.P.E. Registration No. 8053
T.B.P.L.S. Registration No. 10032500

0 100 200 400
GRAPHIC SCALE IN FEET

REVISIONS

PLAT NO. A1-2177 DRAFT DATE 1/10/2023 FB/PG
PROJ. NO. 1-03476.00 TAB NO. 8.5X11 FIELD NOTE NO. 04
DWG. NAME 1-03476ESMT_0.019 AC DRAWN BY DBS

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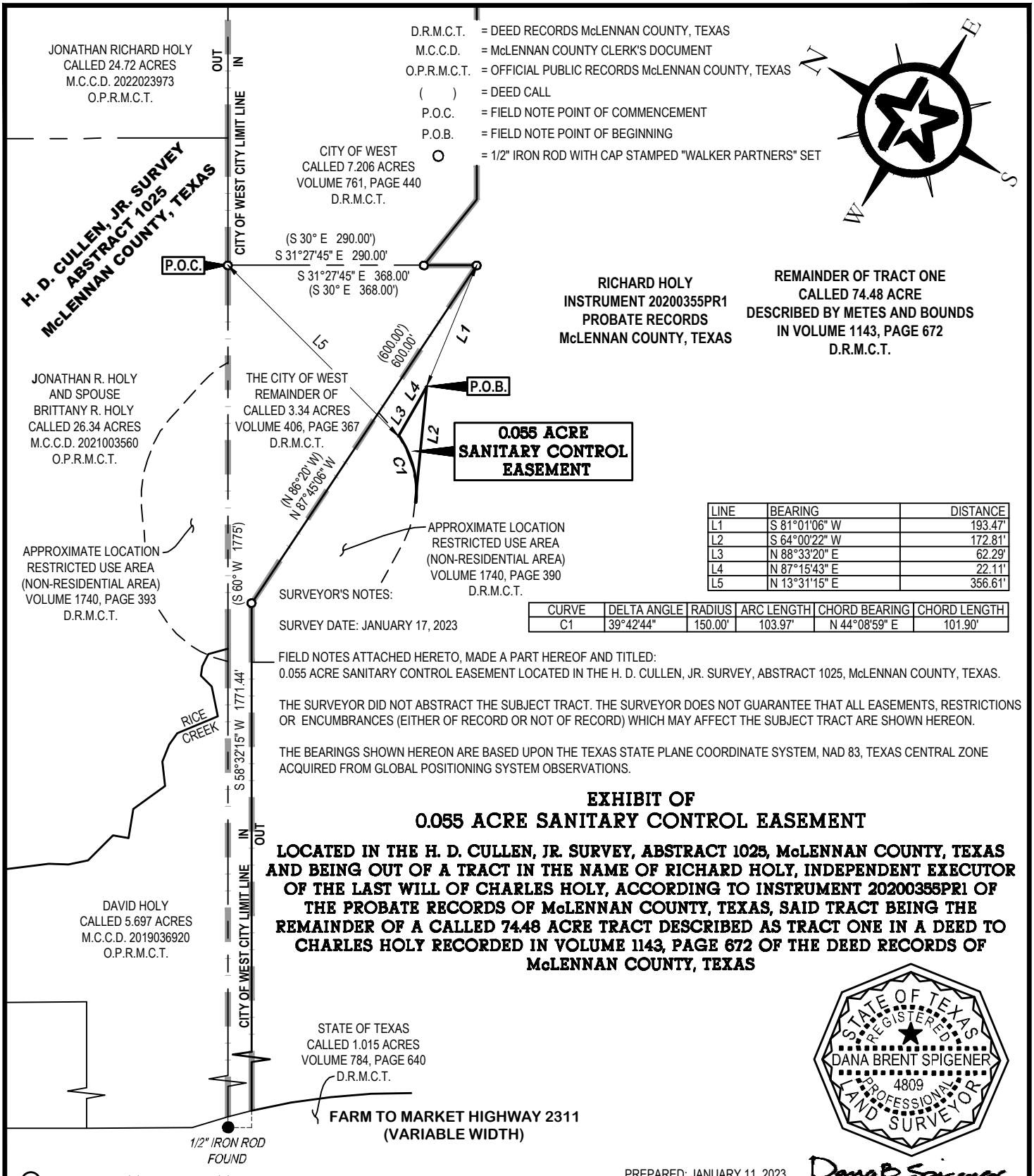

LINE	BEARING	DISTANCE
L1	S 81°01'06" W	193.47'
L2	S 64°00'22" W	172.81'
L3	N 88°33'20" E	62.29'
L4	N 87°15'43" E	22.11'
L5	N 13°31'15" E	356.61'

CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	39°42'44"	150.00'	103.97'	N 44°08'59" E	101.90'

FIELD NOTES ATTACHED HERETO, MADE A PART HEREOF AND TITLED:
0.055 ACRE SANITARY CONTROL EASEMENT LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS.

THE SURVEYOR DID NOT ABSTRACT THE SUBJECT TRACT. THE SURVEYOR DOES NOT GUARANTEE THAT ALL EASEMENTS, RESTRICTIONS OR ENCUMBRANCES (EITHER OF RECORD OR NOT OF RECORD) WHICH MAY AFFECT THE SUBJECT TRACT ARE SHOWN HEREON.

THE BEARINGS SHOWN HEREON ARE BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, TEXAS CENTRAL ZONE ACQUIRED FROM GLOBAL POSITIONING SYSTEM OBSERVATIONS.

EXHIBIT OF
0.055 ACRE SANITARY CONTROL EASEMENT

LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS AND BEING OUT OF A TRACT IN THE NAME OF RICHARD HOLY, INDEPENDENT EXECUTOR OF THE LAST WILL OF CHARLES HOLY, ACCORDING TO INSTRUMENT 20200355PR1 OF THE PROBATE RECORDS OF McLENNAN COUNTY, TEXAS, SAID TRACT BEING THE REMAINDER OF A CALLED 74.48 ACRE TRACT DESCRIBED AS TRACT ONE IN A DEED TO CHARLES HOLY RECORDED IN VOLUME 1143, PAGE 672 OF THE DEED RECORDS OF McLENNAN COUNTY, TEXAS

STATE OF TEXAS
REGISTERED
DANA BRENT SPIGENER
4809
PROFESSIONAL
LAND SURVEYOR

Dana B. Spigener

PREPARED: JANUARY 11, 2023

Walker Partners
engineers ★ surveyors
823 Washington Ave. ● Waco, Texas 76701
Phone: 1-254-714-1402 ● T.B.P.E. Registration No. 8053
T.B.P.L.S. Registration No. 10032500

0 100 200 400
GRAPHIC SCALE IN FEET

REVISIONS

PLAT NO. A1-2179 DRAFT DATE 1/11/2023 FB/PG
PROJ. NO. 1-03476.00 TAB NO. 8.5X11 FIELD NOTE NO. 06
DWG. NAME 1-03476ESMT_0.055 AC DRAWN BY DBS

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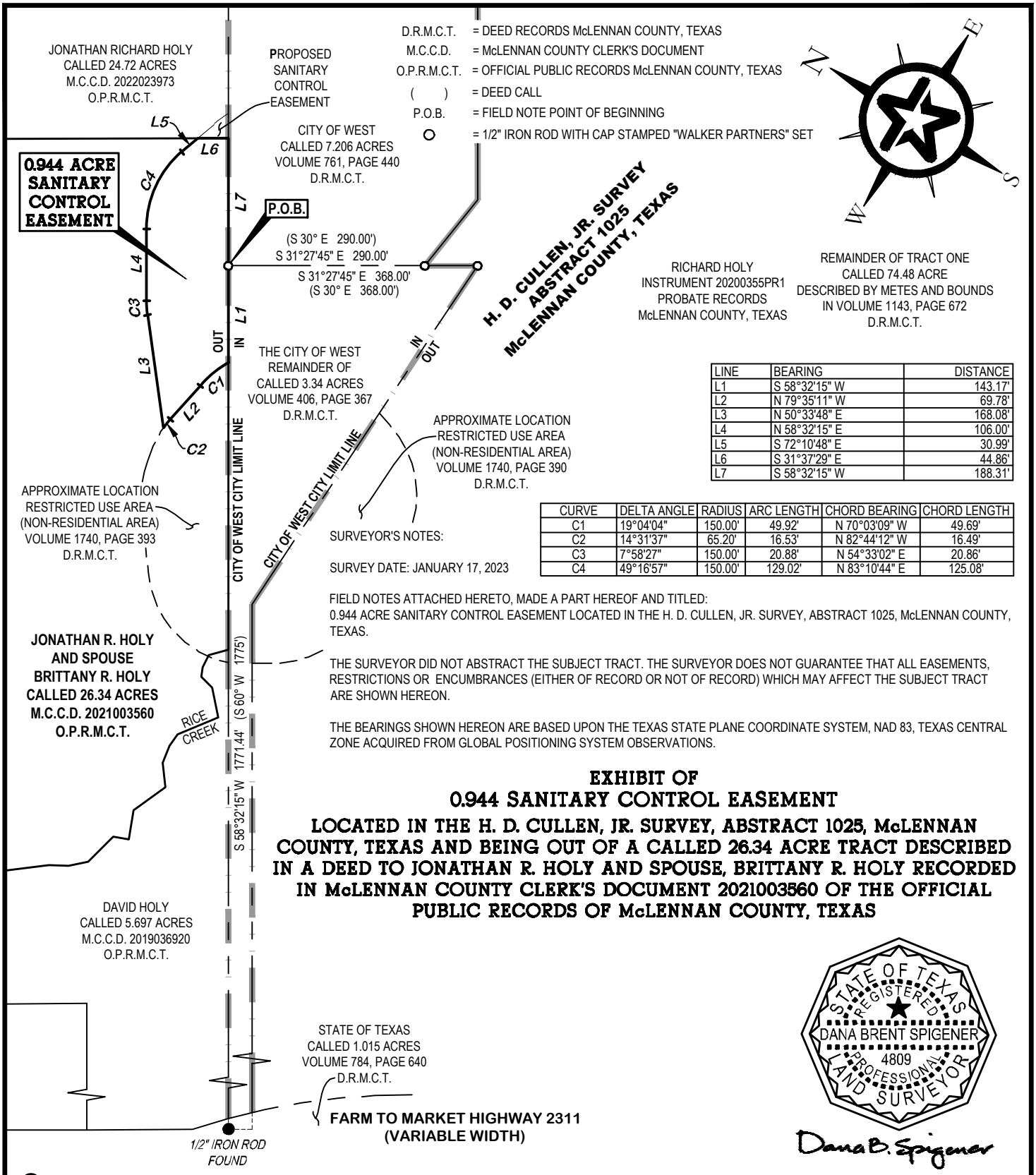

LINE	BEARING	DISTANCE
L1	S 58°32'15" W	143.17'
L2	N 79°35'11" W	69.78'
L3	N 50°33'48" E	168.08'
L4	N 58°32'15" E	106.00'
L5	S 72°10'48" E	30.99'
L6	S 31°37'29" E	44.86'
L7	S 58°32'15" W	188.31'

CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	19°04'04"	150.00'	49.92'	N 70°03'09" W	49.69'
C2	14°31'37"	65.20'	16.53'	N 82°44'12" W	16.49'
C3	7°58'27"	150.00'	20.88'	N 54°33'02" E	20.86'
C4	49°16'57"	150.00'	129.02'	N 83°10'44" E	125.08'

SURVEYOR'S NOTES:

SURVEY DATE: JANUARY 17, 2023

FIELD NOTES ATTACHED HERETO, MADE A PART HEREOF AND TITLED:
0.944 ACRE SANITARY CONTROL EASEMENT LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS.

THE SURVEYOR DID NOT ABSTRACT THE SUBJECT TRACT. THE SURVEYOR DOES NOT GUARANTEE THAT ALL EASEMENTS, RESTRICTIONS OR ENCUMBRANCES (EITHER OF RECORD OR NOT OF RECORD) WHICH MAY AFFECT THE SUBJECT TRACT ARE SHOWN HEREON.

THE BEARINGS SHOWN HEREON ARE BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, TEXAS CENTRAL ZONE ACQUIRED FROM GLOBAL POSITIONING SYSTEM OBSERVATIONS.

EXHIBIT OF
0.944 SANITARY CONTROL EASEMENT

LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS AND BEING OUT OF A CALLED 26.34 ACRE TRACT DESCRIBED IN A DEED TO JONATHAN R. HOLY AND SPOUSE, BRITTANY R. HOLY RECORDED IN McLENNAN COUNTY CLERK'S DOCUMENT 2021003560 OF THE OFFICIAL PUBLIC RECORDS OF McLENNAN COUNTY, TEXAS

STATE OF TEXAS
REGISTERED
DANA BRENT SPIGENER
4809
PROFESSIONAL
LAND SURVEYOR

Dana B. Spigener

PREPARED: JANUARY 10, 2023

Walker Partners
engineers ★ surveyors
823 Washington Ave. ● Waco, Texas 76701
Phone: 1-254-714-1402 ● T.B.P.E. Registration No. 8053
T.B.P.L.S. Registration No. 10032500

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GRAPHIC SCALE IN FEET

REVISIONS

PLAT NO. A1-2176 DRAFT DATE 1/10/2023 FB/PG
PROJ. NO. 1-03476.00 TAB NO. 8.5X11 FIELD NOTE NO. 03
DWG. NAME 1-03476ESMT_0.944 AC DRAWN BY DBS

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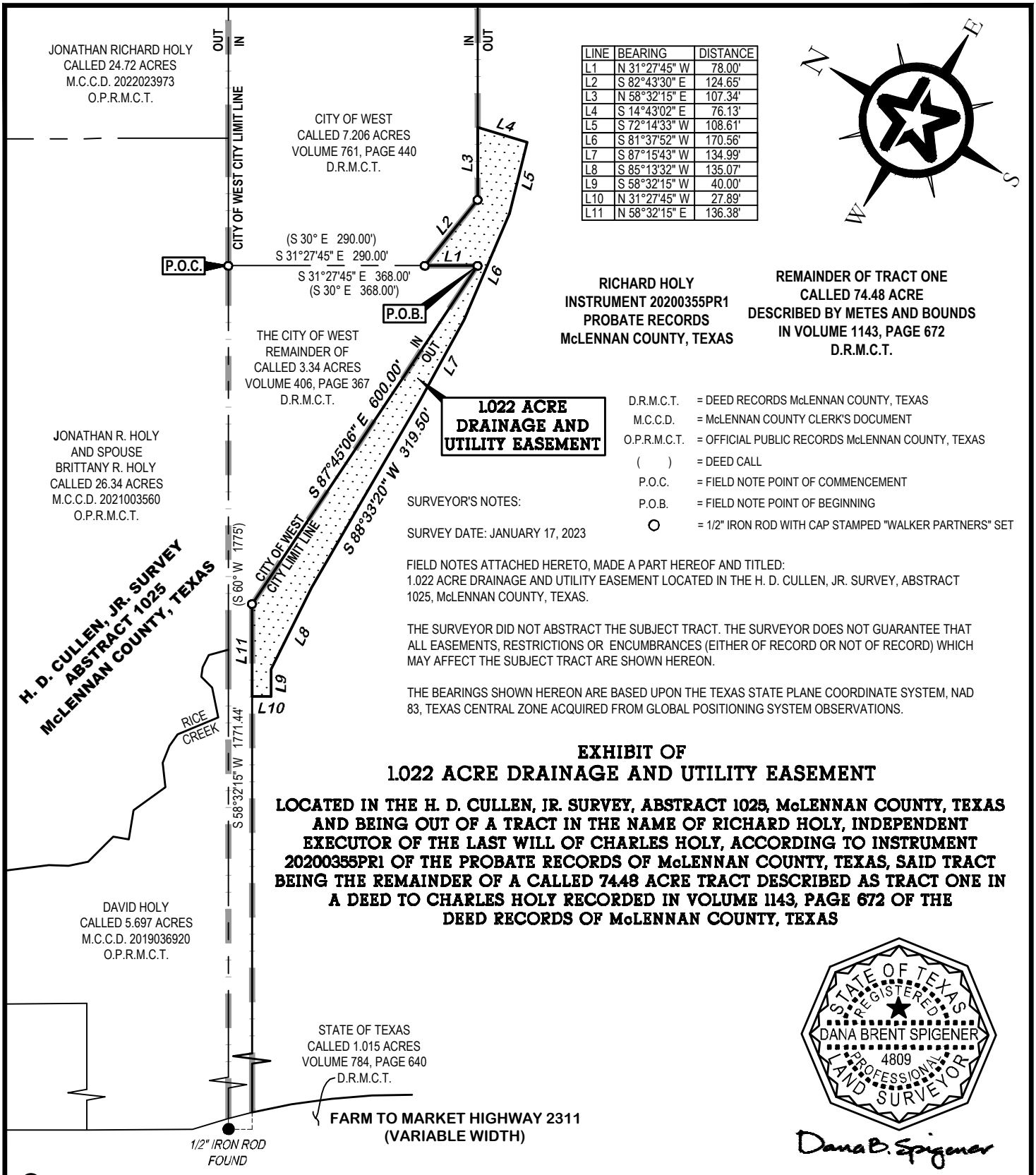

LINE	BEARING	DISTANCE
L1	N 31°27'45" W	78.00'
L2	S 82°43'30" E	124.65'
L3	N 58°32'15" E	107.34'
L4	S 14°43'02" E	76.13'
L5	S 72°14'33" W	108.61'
L6	S 81°37'52" W	170.56'
L7	S 87°15'43" W	134.99'
L8	S 85°13'32" W	135.07'
L9	S 58°32'15" W	40.00'
L10	N 31°27'45" W	27.89'
L11	N 58°32'15" E	136.38'

RICHARD HOLY
INSTRUMENT 20200355PR1
PROBATE RECORDS
McLENNAN COUNTY, TEXAS

REMAINDER OF TRACT ONE
CALLED 74.48 ACRE
DESCRIBED BY METES AND BOUNDS
IN VOLUME 1143, PAGE 672
D.R.M.C.T.

D.R.M.C.T.	= DEED RECORDS McLENNAN COUNTY, TEXAS
M.C.C.D.	= McLENNAN COUNTY CLERK'S DOCUMENT
O.P.R.M.C.T.	= OFFICIAL PUBLIC RECORDS McLENNAN COUNTY, TEXAS
( )	= DEED CALL
P.O.C.	= FIELD NOTE POINT OF COMMENCEMENT
P.O.B.	= FIELD NOTE POINT OF BEGINNING
○	= 1/2" IRON ROD WITH CAP STAMPED "WALKER PARTNERS" SET

SURVEYOR'S NOTES:

SURVEY DATE: JANUARY 17, 2023

FIELD NOTES ATTACHED HERETO, MADE A PART HEREOF AND TITLED:
1.022 ACRE DRAINAGE AND UTILITY EASEMENT LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS.

THE SURVEYOR DID NOT ABSTRACT THE SUBJECT TRACT. THE SURVEYOR DOES NOT GUARANTEE THAT ALL EASEMENTS, RESTRICTIONS OR ENCUMBRANCES (EITHER OF RECORD OR NOT OF RECORD) WHICH MAY AFFECT THE SUBJECT TRACT ARE SHOWN HEREON.

THE BEARINGS SHOWN HEREON ARE BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, TEXAS CENTRAL ZONE ACQUIRED FROM GLOBAL POSITIONING SYSTEM OBSERVATIONS.

EXHIBIT OF
1.022 ACRE DRAINAGE AND UTILITY EASEMENT

LOCATED IN THE H. D. CULLEN, JR. SURVEY, ABSTRACT 1025, McLENNAN COUNTY, TEXAS AND BEING OUT OF A TRACT IN THE NAME OF RICHARD HOLY, INDEPENDENT EXECUTOR OF THE LAST WILL OF CHARLES HOLY, ACCORDING TO INSTRUMENT 20200355PR1 OF THE PROBATE RECORDS OF McLENNAN COUNTY, TEXAS, SAID TRACT BEING THE REMAINDER OF A CALLED 74.48 ACRE TRACT DESCRIBED AS TRACT ONE IN A DEED TO CHARLES HOLY RECORDED IN VOLUME 1143, PAGE 672 OF THE DEED RECORDS OF McLENNAN COUNTY, TEXAS

Dana B. Spigener

PREPARED: JANUARY 11, 2023

Walker Partners
engineers ★ surveyors
823 Washington Ave. ● Waco, Texas 76701
Phone: 1-254-714-1402 ● T.B.P.E. Registration No. 8053
T.B.P.L.S. Registration No. 10032500

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GRAPHIC SCALE IN FEET

REVISIONS

PLAT NO. A1-2178 DRAFT DATE 1/11/2023 FB/PG
PROJ. NO. 1-03476.00 TAB NO. 8.5X11 FIELD NOTE NO. 05
DWG. NAME 1-03476ESMT_1.022 AC DRAWN BY DBS

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393

2864 mw

Exhibit AR –5
City of West

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF MC LENNAN §

RESTRICTION

THAT WE, Alfred Brem and wife, Mary Brem, of McLennan County, Texas, are the owners of the property described on Exhibit "A" attached hereto. We impose the following restriction upon said property as follows:

Residential structures on said property is prohibited.

This restriction shall be perpetual.

The City of West, Texas, A Municipal Corporation, shall have the exclusive power and authority to remove said restriction from said property.

WITNESS OUR HANDS, this 5th day of January, 1992.

Alfred Brem

Mary Brem

THE STATE OF TEXAS |
|
COUNTY OF MC LENNAN |

This instrument was acknowledged before me on the 5th day of January, 1992 by ALFRED BREM and wife, MARY BREM.

KENNETH KUBALA
Notary Public, State of Texas
My Comm. Expires Feb. 8, 1995

Notary Public
State of Texas

1740/393

EXHIBIT "A"

Wallace, Winkler & Rice, Inc.
ENGINEERS • PLANNERS • SURVEYORS

Easement Tract 1

Fieldnotes for a 0.9706 acre easement out of the Section 19 of the University Land in McLennan County, Texas and being a portion of that certain 20 acres called "First Tract" and 17.13 acres called "Third Tract" in a deed to Alfred A. Brem by deed recorded in Volume 552, Page 66 of the McLennan County, Texas Deed Records.

Beginning at a point in the south line of the said "First Tract: N 88 deg. 33 min. 20 sec. W 1185.70 feet from the southwest corner of a 13.91 acre tract called "Second Tract" in the above referenced deed and being N 80 deg. 33 min. 20 sec. W 436.5 feet from the southwest corner of the said "First Tract",

Thence with a curve to the Right having a delta angle of 72 deg. 22 min. 07 sec., a Radius of 150.00 feet, a chord bearing N 49 deg. 07 min. 40 sec. E 177.12 feet for an Arc distance of 189.46 feet to a point at the end of the said curve,

Thence N 85 deg. 18 min. 44 sec. E 98.41 feet to a point at the beginning of a curve to the Right having a delta angle of 26 deg. 31 min. 17 sec., a Radius of 150.00 feet, a chord bearing S 81 deg. 25 min. 38 sec. E 568.81 feet for an Arc distance of 69.43 feet to a point at the end of the said curve and the beginning of another curve,

Thence with the said curve having a delta angle of 26 deg. 57 min. 03 sec., a Radius of 150.00 feet, a chord bearing of S 60 deg. 38 min. 43 sec. E 70.56 feet for an Arc distance of 69.91 feet to a point at the end of said curve,

Thence S 47 deg. 10 min. 11 sec. E 69.78 feet to a point at the beginning of another curve to the right,

Thence with said curve having a delta angle of 19 deg. 04 min. 04 sec., Radius of 150.00 feet, chord bearing of S 37 deg. 38 min. 09 sec. E 49.69 feet to a point in the south line of the said "Third Tract" for corner,

Thence N 89 deg. 05 min. 40 sec. W 401.94 feet along the south lines of the "Third Tract" and "First Tract" to the Point of Beginning.

Compiled December 10, 1991

Gale Arnold, R.P.L.S. #3879

STATE OF TEXAS REGISTERED GALE ARNOLD 3879 PROFESSIONAL LAND SURVEYOR

Mailing Address: P.O. Box 22007 • Waco, Texas 76702
8225 Central Park Drive • Suite 100 • Waco, Texas 76712 • (817) 772-9272 • Telefax (817) 776-2924

EXHIBIT "A"

Filed for Record on the 7 day of FEBRUARY A.D. 19 92 at 345 o'clock P M.
Duly Recorded this the 10 day of FEBRUARY A.D. 19 92 at 805 o'clock A M.
FRANK DENNY, County Clerk
McLennan County, Texas
By D Martinez Deputy

890

Exhibit AR – 6
City of West

2863 Rec'd

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF MC LENNAN §

RESTRICTION

THAT WE, Charles Holy and wife, Teresa Holy, of McLennan County, Texas, are the owners of the property described on Exhibit "A" attached hereto. We impose the following restriction upon said property as follows:

Residential structures on said property is prohibited.

This restriction shall be perpetual.

The City of West, Texas, a municipal corporation, shall have the exclusive power and authority to remove said restriction from said property.

In the event the sewerage treatment facility that is on the adjoining property and owned by the City of West, Texas, ceases to be used as such and is abandoned then in that event this restriction shall become null and void and of no further force and effect 90 days after such abandonment.

WITNESS OUR HANDS, this 7th of February, 1992.

Charles Holy
Charles Holy

Teresa Holy
Teresa Holy

THE STATE OF TEXAS §
§
COUNTY OF MC LENNAN §

This instrument was acknowledged before me on the 7th day of February, 1992 by CHARLES HOLY and wife, TERESA HOLY.

Dorothy Janusek
Notary Public,
State of Texas

EXHIBIT "A"

Wallace, Winkler & Rice, Inc.
ENGINEERS • PLANNERS • SURVEYORS

391

1.0568 Acre Easement

Fieldnotes for a 1.0568 acre easement out of Section 19 of the University Lands in McLennan County, Texas and being a portion of that 74.48 acres conveyed to Charles Holy by deed recorded in Volume 1143, Page 672 of the McLennan County, Texas Deed Records,

Beginning at a point in the north line of the said 74.48 acres N 88 deg. 22 min. 20 sec. W 1185.10 feet from its northwest corner,

Thence continuing along the said north line S 88 deg. 33 min. 20 sec. E 78.60 feet and S 55 deg. 30 min. 38 sec. E 345.54 feet to a point for corner,

Thence S 48 deg. 45 min. 43 sec. W 23.15 feet to a point at the beginning of a curve to the right for corner,

Thence with said curve having a delta angle of 71 deg. 21 min. 54 sec., Radius of 150.00 feet, chord bearing of S 84 deg. 29 min. 40 sec. W 175.20 feet for an Arc distance of 187.10 feet to a point at the end of said curve for corner,

Thence N 59 deg. 46 min. 23 sec. W 68.49 feet to a point at the beginning of a curve to the right,

Thence with said curve having a delta angle of 7 deg. 49 min. 05 sec., Radius of 150.00 feet, chord bearing of N 55 deg. 51 min. 51 sec. W 20.45 feet for an Arc distance of 20.47 feet to a point at the end of the said curve,

Thence N 51 deg. 57 min. 18 sec. W 50.20 feet to a point at the beginning of a curve to the right,

Thence with said curve having a delta angle of 50 deg. 45 min. 15 sec, Radius of 150.00 feet, chord bearing of N 26 deg. 34 min. 41 sec. W 128.57 feet for an Arc distance of 132.87 feet to a point at the end of said curve,

Thence N 2 deg. 23 min. 59 sec. E, 37.41 feet to the Point of Beginning.

Compiled December 10, 1991

Gale Arnold, R.P.L.S. #3879

Mailing Address: P.O. Box 22007 • Waco, Texas 76702
8225 Central Park Drive • Suite 100 • Waco, Texas 76712 • (817) 772-9272 • Telefax (817) 776-2924

EXHIBIT "A"

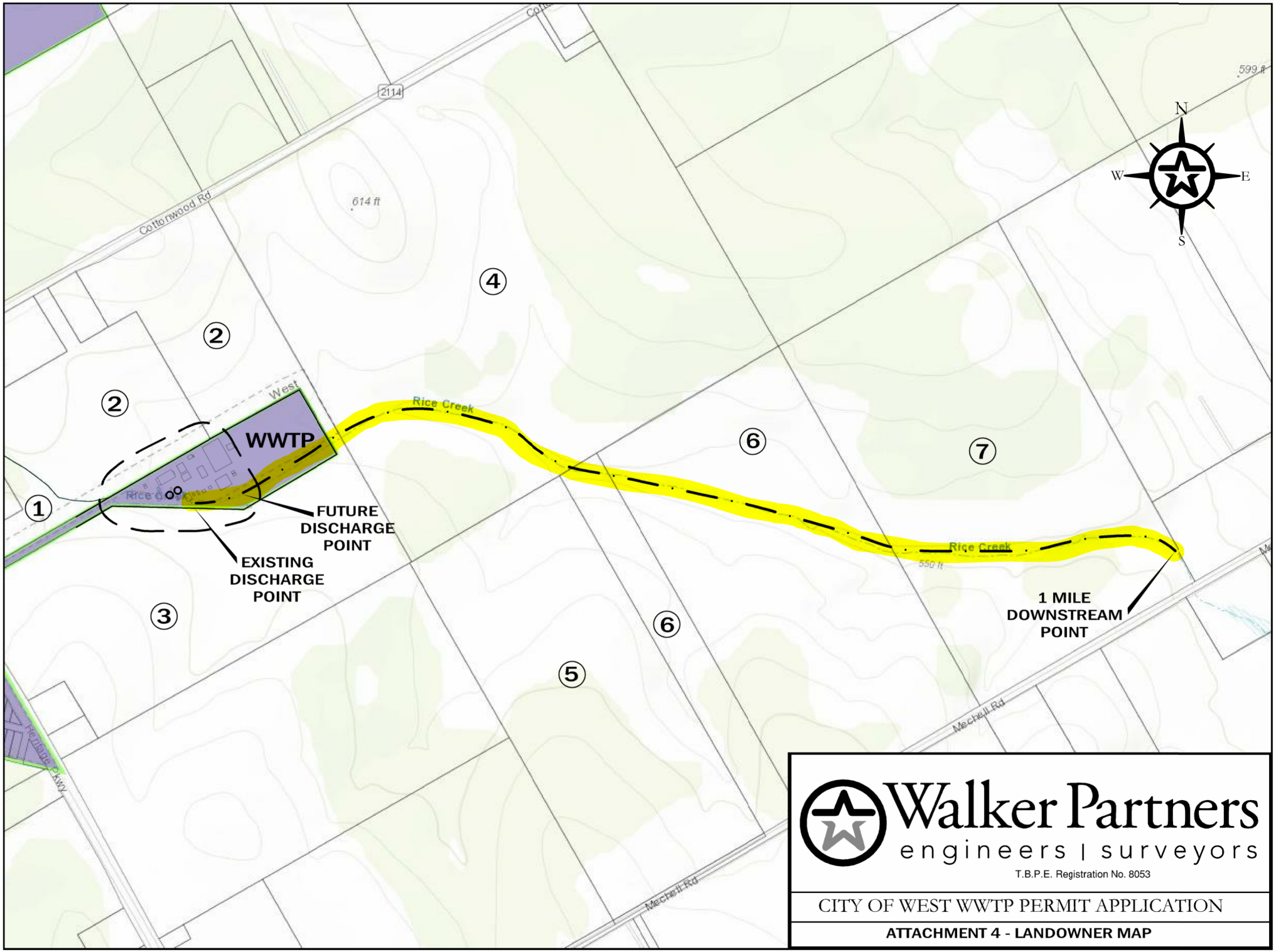
Filed for Record on the 7 day of FEBRUARY A.D. 19 92 at 3:45 o'clock P M.
Duly Recorded this the 10 day of FEBRUARY A.D. 19 92 at 8:00 o'clock A M.
FRANK DENNY, County Clerk
McLennan County, Texas
By _____ Deputy

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 3: ORIGINAL USGS

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 4: LANDOWNER MAP



G:\PROJECTS\1-03476\2 ENGINEERING\2.0 CAD\1-03476 OWNERSHIP MAP.DWG, LAYOUT1, 1/23/2024 9:03:39 AM, cpadron-martinez

Walker Partners
engineers | surveyors
T.B.P.E. Registration No. 8053

CITY OF WEST WWTP PERMIT APPLICATION

ATTACHMENT 4 - LANDOWNER MAP

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 5: LANDOWNER LIST

City of West: WWTP Permit Renewal
Adjacent Landowner List
Source: McLennan County Appraisal District - 2024-02-01

Parcel	Property Owner Name	Address	Property Account ID
1	David Holy	712 E Panther Way Hewitt, TX 76643-3176	403314
2	Jonathan R & Brittany R Holy	720 Cottonwood Rd. West, TX 76691-1800	203650
3	Richard Holy	812 Cottonwood Rd. West, TX 76691-1800	203657
4	Frank Polansky	1132 Cottonwood Rd. West, TX 76691-1800	203872
5	Patricia Rhea Baum & Douglas Edward	621 Mechell Rd. West, TX 76691-2187	403314
6	Sharon Covington	589 Foxtrot Rd. Lorena, TX 76655-3765	203326
7	Agnes Kostroun	1229 CR 208 Cameron, TX 76520-3155	202873

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 6: LANDOWNER LABELS

RICHARD HOLY
812 COTTONWOOD RD
WEST TX 76691-1800

FRANK POLANSKY
1132 COTTONWOOD RD
WEST TX 76691-1800

PATRICIA RHEA BAUM & DOUGLAS EDWARD
621 MECHELL RD
WEST TX 76691-2187

SHARON COVINGTON
589 FOXTROT RD
LORENA TX 76655-3765

AGNES KOSTROUN
1229 CR 208
CAMERON TX 76520-3155

DAVID HOLY
712 E PANTHER WAY
HEWITT TX 76643-3176

JONATHAN R & BRITTANY R HOLY
720 COTTONWOOD RD
WEST TX 76691-1800

RICHARD HOLY
812 COTTONWOOD RD
WEST TX 76691-1800

FRANK POLANSKY
1132 COTTONWOOD RD
WEST TX 76691-1800

PATRICIA RHEA BAUM & DOUGLAS EDWARD
621 MECHELL RD
WEST TX 76691-2187

SHARON COVINGTON
589 FOXTROT RD
LORENA TX 76655-3765

AGNES KOSTROUN
1229 CR 208
CAMERON TX 76520-3155

DAVID HOLY
712 E PANTHER WAY
HEWITT TX 76643-3176

JONATHAN R & BRITTANY R HOLY
720 COTTONWOOD RD
WEST TX 76691-1800

RICHARD HOLY
812 COTTONWOOD RD
WEST TX 76691-1800

FRANK POLANSKY
1132 COTTONWOOD RD
WEST TX 76691-1800

PATRICIA RHEA BAUM & DOUGLAS EDWARD
621 MECHELL RD
WEST TX 76691-2187

SHARON COVINGTON
589 FOXTROT RD
LORENA TX 76655-3765

AGNES KOSTROUN
1229 CR 208
CAMERON TX 76520-3155

DAVID HOLY
712 E PANTHER WAY
HEWITT TX 76643-3176

JONATHAN R & BRITTANY R HOLY
720 COTTONWOOD RD
WEST TX 76691-1800

RICHARD HOLY
812 COTTONWOOD RD
WEST TX 76691-1800

FRANK POLANSKY
1132 COTTONWOOD RD
WEST TX 76691-1800

PATRICIA RHEA BAUM & DOUGLAS EDWARD
621 MECHELL RD
WEST TX 76691-2187

SHARON COVINGTON
589 FOXTROT RD
LORENA TX 76655-3765

AGNES KOSTROUN
1229 CR 208
CAMERON TX 76520-3155

DAVID HOLY
712 E PANTHER WAY
HEWITT TX 76643-3176

JONATHAN R & BRITTANY R HOLY
720 COTTONWOOD RD
WEST TX 76691-1800

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 7: ORIGINAL PHOTOS

Attachment 7

City of West: WWTP Permit Renewal

Existing/Proposed Outfall Photos Log

2024-02-09

Photo 1

Existing WWTP Outfall

Photo Captured: 9:59 am on 2024-01-30

Photo 2

Existing WWTP Outfall

Photo Captured: 9:58 am on 2024-01-30

Photo 3

Existing WWTP Outfall

Photo Captured: 9:58 am on 2024-01-30

Photo 4

Approximate Location of Future WWTP Outfall

Photo Captured: 10:02 am on 2024-01-30

Photo 5

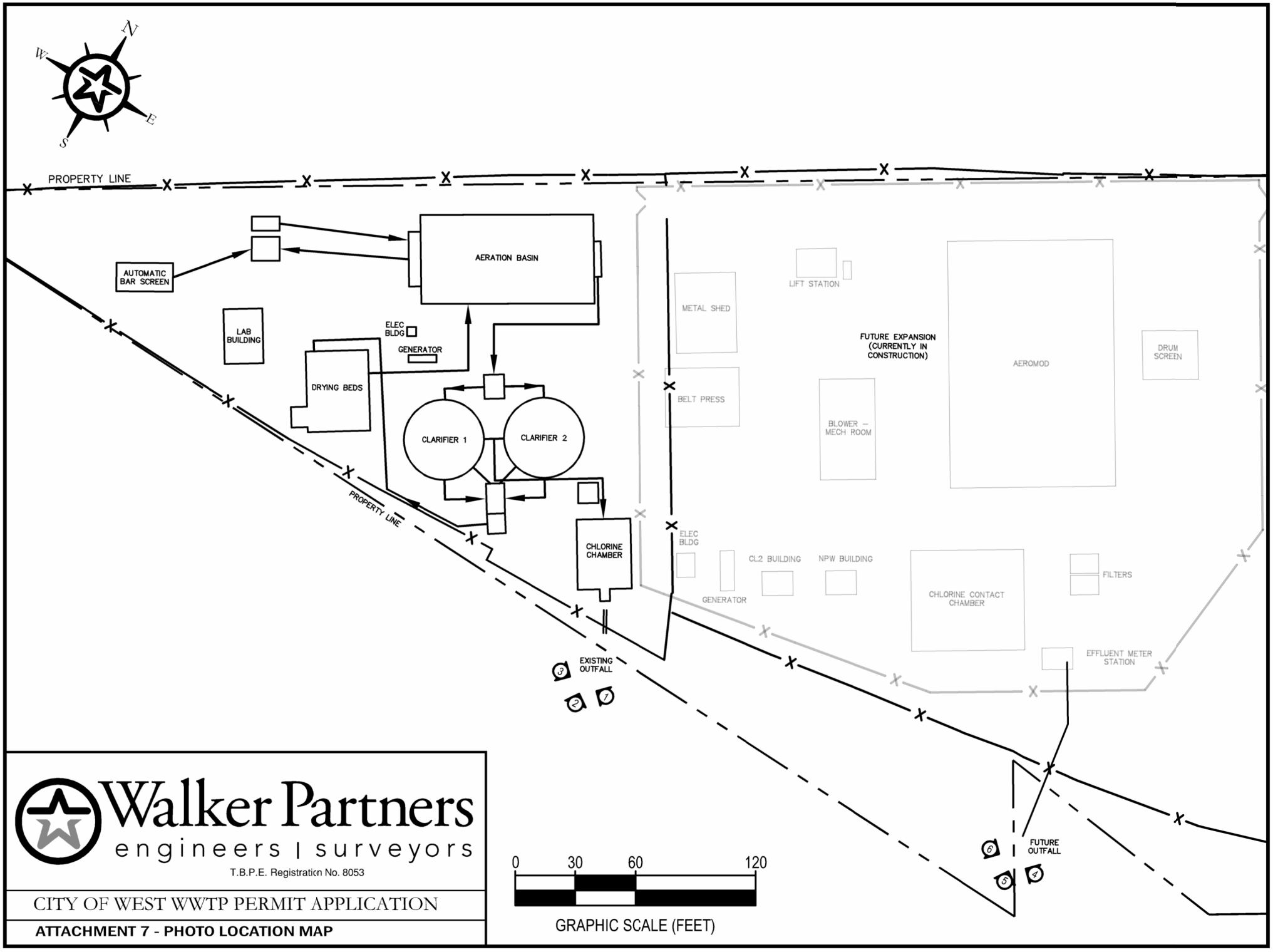
Approximate Location of Future WWTP Outfall

Photo Captured: 10:02 am on 2024-01-30

Photo 6

Approximate Location of Future WWTP Outfall

Photo Captured: 10:02 am on 2024-01-30



Walker Partners
engineers | surveyors
T.B.P.E. Registration No. 8053

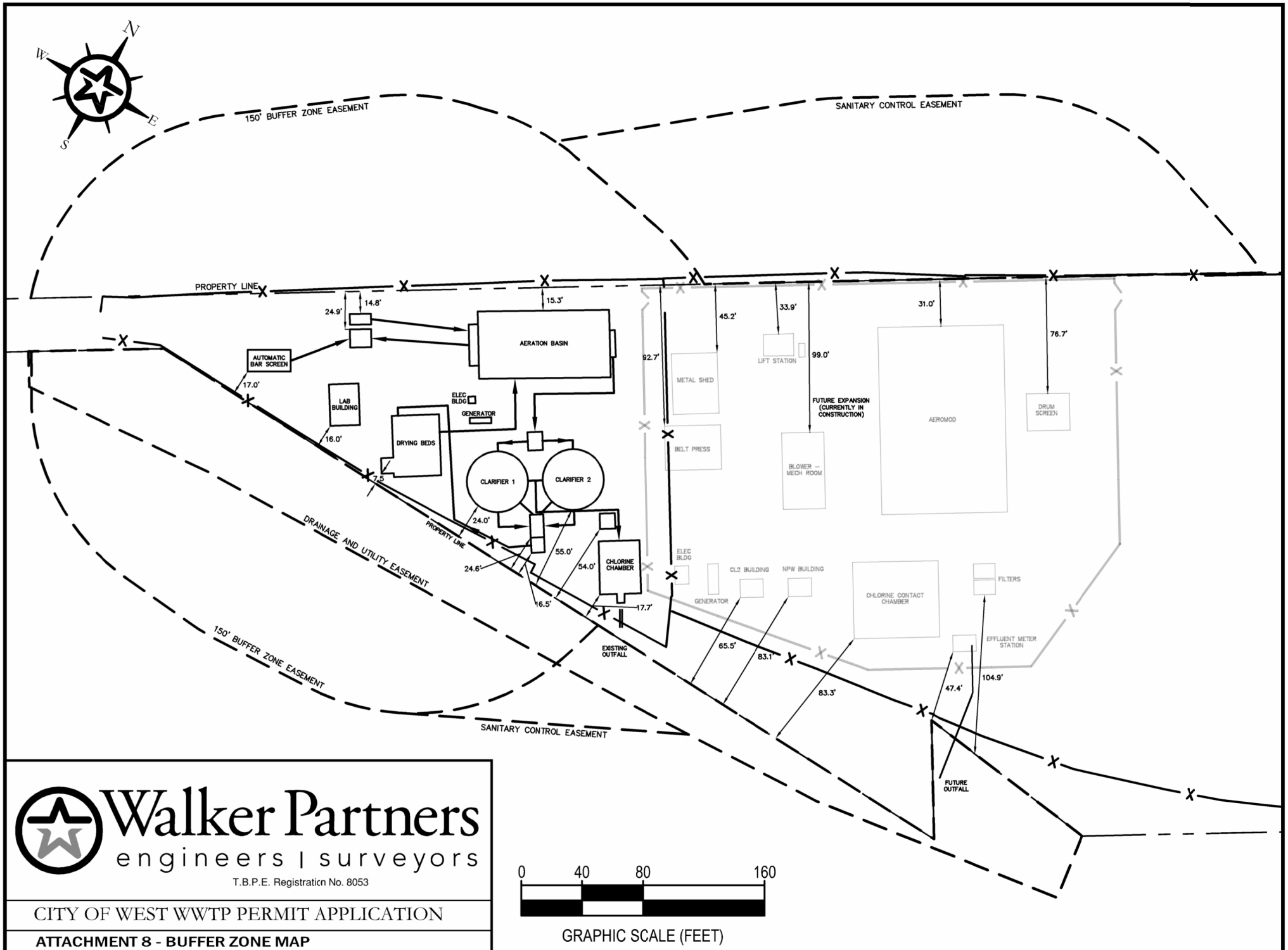
CITY OF WEST WWTP PERMIT APPLICATION

ATTACHMENT 7 - PHOTO LOCATION MAP

G:\PROJECTS\1-03476\2 ENGINEERING\2.0 CAD\1-03476 BUFFER ZONE MAP FOR PERMIT.DWG, A4-PHOTO LOCATION MAP, 2/9/2024 11:09:43 AM, cpadron-martinez

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 8: BUFFER ZONE MAP



Walker Partners
engineers | surveyors
T.B.P.E. Registration No. 8053

CITY OF WEST WWTP PERMIT APPLICATION

ATTACHMENT 8 - BUFFER ZONE MAP

G:\PROJECTS\1-03476\2 ENGINEERING\2.0 CAD\1-03476 BUFFER ZONE MAP FOR PERMIT.DWG, A5-BUFFER ZONE MAP, 2/9/2024 11:12:07 AM, cpadron-martinez

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

The Following Is Required For All Applications

Renewal, New, And Amendment

Section 1. Permitted or Proposed Flows (Instructions Page 51)

A. Existing/Interim I Phase

Design Flow (MGD): 0.45

2-Hr Peak Flow (MGD): .868

Estimated construction start date: Existing WWTP - Renewal

Estimated waste disposal start date: Existing WWTP - Renewal

B. Interim II Phase

Design Flow (MGD): Click here to enter text.

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

Estimated construction start date: Click here to enter text.

Estimated waste disposal start date: Click here to enter text.

C. Final Phase

Design Flow (MGD): 0.9

2-Hr Peak Flow (MGD): 1.625

Estimated construction start date: Currently in construction

Estimated waste disposal start date: May 2025

D. Current operating phase: Click here to enter text.

Provide the startup date of the facility: 1995

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

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 in the permit, a description of *each phase* must be provided**. Process description:

The West Wastewater Treatment Facility is an activated sludge process plant operated in the extended aeration mode. Treatment units include an automatic bar screen, aeration basin, final clarifiers, filter belt press, and chlorine contact chamber. Sludge is dried on site and then hauled to a TCEQ authorized landfill for disposal.

Port or pipe diameter at the discharge point, in inches: 16

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)
Aeration Basin	1	84ft x 42ft x 14.75ft
Clarifiers	2	38ft diameter x 11.4ft
Chlorine Contact	2	30ft x 13ft x 9.2ft
Belt Press	1	2.3 feet wide
Automatic Bar Screen	1	1.5ft diameter x 5.25ft long

C. Process flow diagrams

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

Attachment: 1

Section 3. Site Drawing (Instructions Page 52)

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: 2

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

City of West

Section 4. Unbuilt Phases (Instructions Page 52)

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

Yes ☒ No ☐

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

Yes ☒ No ☐

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

The City of West was in the process of developing plans for the expansion of the WWTP in early 2013. When the April 2013 explosion occurred, the expansion project was put on hold while the recovery and rebuilding effort took place. As the City has recovered the need for a WWTP expansion still exists in order to serve the City's wastewater needs into the future.

Section 5. Closure Plans (Instructions Page 53)

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.

The existing facility will be permanently taken out of service once the construction of the expansion is concluded.

Section 6. Permit Specific Requirements (Instructions Page 53)

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: The expansion that is currently under construction was approved on March 17, 2023 by TCEQ. Construction began in May of 2023 and the plant is expected to be in service in May of 2025.

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

Final Phase expansion of the WWTP has not occurred, see response in Section 4.

B. Buffer zones

Have the buffer zone requirements been met?

Yes ☒ No ☐

Provide information below, including dates, on any actions taken to meet the

conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

No change since last renewal. Final Phase expansion of WWTP is currently in construction. Adjacent property is still large agricultural fields with Buffer Zone in place restricting construction of residential structures.

C. Other actions required by the current permit

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

Yes ☐ No ☒

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

N/A

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

Yes ☐ No ☒

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

2. Grit and grease processing

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

N/A

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 512-239-0000. 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.

N/A

4. Grease and decanted liquid disposal

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-0000.

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

N/A

E. Stormwater management

1. Applicability

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

Yes ☐ No ☒

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

Yes ☐ No ☒

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

2. MSGP coverage

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

Yes ☐ No ☐

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

TXR05 Click here to enter text or TXRNE Click here 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:

N/A

4. Existing coverage in individual permit

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

Yes ☐ No ☐

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

N/A

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.

N/A

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

6. Request for coverage in individual permit

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

Yes ☐ No ☐

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

N/A

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, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.

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

1. Acceptance of sludge from other WWTPs

Does the facility accept or will it accept sludge from other treatment plants at the facility site?
Yes ☐ No ☒

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

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

N/A

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

N/A

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 the facility accepting or will it 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.

N/A

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 58)

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). **W*ater treatment facilities*** discharging filter backwash water, complete Table 1.0(3).

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

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

Pollutant	**Average Conc.**	**Max Conc.**	**No. of Samples**	**Sample Type**	**Sample Date/Time**
$CBOD_5$, mg/l		<3	1	Grab	1-18-2024 9:55 a.m.
Total Suspended Solids, mg/l		8	1	Grab	1-18-2024 9:55 a.m.
Ammonia Nitrogen, mg/l		<0.1	1	Grab	1-18-2024 9:55 a.m.
Nitrate Nitrogen, mg/l		24.8	1	Grab	1-18-2024 9:55 a.m.
Total Kjeldahl Nitrogen, mg/l		1.8	1	Grab	1-18-2024 9:55 a.m.
Sulfate, mg/l		84.5	1	Grab	1-18-2024 9:55 a.m.
Chloride, mg/l		73.5	1	Grab	1-18-2024 9:55 a.m.
Total Phosphorus, mg/l		2.36	1	Grab	1-18-2024 9:55 a.m.
pH, standard units		7.5	1	Grab	1-18-2024 9:55 a.m.
Dissolved Oxygen*, mg/l		8.5	1	Grab	1-18-2024 9:55 a.m.
Chlorine Residual, mg/l		1.1	1	Grab	1-18-2024 9:55 a.m.
E.coli (CFU/100ml) freshwater		20	1	Grab	1-25-2024 11:47 a.m.
Entercocci (CFU/100ml)					

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
saltwater					
Total Dissolved Solids, mg/l		632	1	Grab	1-18-2024 9:55 a.m.
Electrical Conductivity, µmohs/cm, †		1,000	1	Grab	1-18-2024 9:55 a.m.
Oil & Grease, mg/l		<5	1	Grab	1-18-2024 9:55 a.m.
Alkalinity ($CaCO_3$)*, mg/l		255	1	Grab	1-18-2024 9:55 a.m.

*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					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity ($CaCO_3$), mg/l					

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: Charles E. Gillaspie, Jr.

Facility Operator's License Classification and Level: WWTP Operator – Level C

Facility Operator's License Number: WW0005168

Section 9. Sewage Sludge Management and Disposal (Instructions Page 60)

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the

following list. Check all that apply.

☒ Permitted landfill

☐ Permitted or Registered land application site for beneficial use

☐ Land application for beneficial use authorized in the wastewater permit

☐ Permitted sludge processing facility

☐ Marketing and distribution as authorized in the wastewater permit

☐ Composting as authorized in the wastewater permit

☐ Permitted surface disposal site (sludge monofill)

☐ Surface disposal site (sludge monofill) authorized in the wastewater permit

☐ Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.

☐ Other: Click here to enter text.

B. Sludge disposal site

Disposal site name: Itasca Landfill

TCEQ permit or registration number: 241D

County where disposal site is located: Hill

C. Sludge transportation method

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

Name of the hauler: Republic Services

Hauler registration number: N/A

Sludge is transported as a:

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

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

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

Yes ☐ No ☒

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

Yes ☐ No ☐

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

Yes ☐ No ☐

B. Sludge processing authorization

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

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

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

Yes ☐ No ☐

Section 11. Sewage Sludge Lagoons (Instructions Page 61)

Does this facility include sewage sludge lagoons?

Yes ☐ No ☒

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

A. Location information

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

- Original General Highway (County) Map:

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

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

  Attachment: Click here to enter text.
- Site map:

  Attachment: Click here 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 here 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:

N/A

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 here to enter text.

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

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

Phosphorus, mg/kg: Click here to enter text.

Potassium, mg/kg: Click here to enter text.

pH, standard units: Click here to enter text.

Ammonia Nitrogen mg/kg: Click here to enter text.

Arsenic: Click here to enter text.

Cadmium: Click here to enter text.

Chromium: Click here to enter text.

Copper: Click here to enter text.

Lead: Click here to enter text.

Mercury: Click here to enter text.

Molybdenum: Click here to enter text.

Nickel: Click here to enter text.

Selenium: Click here to enter text.

Zinc: Click here to enter text.

Total PCBs: Click here to enter text.

Provide the following information:

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

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

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

C. Liner information

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

Yes ☐ No ☐

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

N/A

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the

lagoon(s):

N/A

Attach the following documents to the application.

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

  Attachment: Click here to enter text.

- Copy of the closure plan

  Attachment: Click here to enter text.

- Copy of deed recordation for the site

  Attachment: Click here to enter text.

- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

  Attachment: Click here to enter text.

- Description of the method of controlling infiltration of groundwater and surface water from entering the site

  Attachment: Click here to enter text.

- Procedures to prevent the occurrence of nuisance conditions

  Attachment: Click here 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 here to enter text.

Section 12. Authorizations/Compliance/Enforcement

(Instructions Page 63)

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:

City previously had a sludge permit for composting the sludge. The City no longer composts sludge and hauls all sludge to a permitted landfill. As part of this renewal application, no additional authorizations are requested.

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:

N/A

Section 13. RCRA/CERCLA Wastes (Instructions Page 63)

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 here to enter text.

Section 14. Laboratory Accreditation (Instructions Page 64)

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

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

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

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

CERTIFICATION:

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

Printed Name: David Pratka

Title: Mayor

Signature: _____

Date: 1/18/24

DOMESTIC TECHNICAL REPORT 1.1

The following is required for new and amendment applications

Section 1. Justification for Permit (Instructions Page 66)

A. Justification of permit need

Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.

The expansion of the current facility is currently under construction and the limits placed in this renewal will apply to the expansion in the final phase category.

B. Regionalization of facilities

Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:

1. Municipally incorporated areas

If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.

Is any portion of the proposed service area located in an incorporated city?

Yes ☐ No ☐ Not Applicable ☐

If yes, within the city limits of: Click here to enter text

If yes, attach correspondence from the city.

Attachment: Click here to enter text

If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.

Attachment: Click here to enter text

2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area?

Yes ☐ No ☒

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment: Click here to enter text.

3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

Yes ☐ No ☒

If yes, attach a list of these facilities that includes the permittee's name and permit number, and an area map showing the location of these facilities.

Attachment: Click here to enter text.

If yes, attach copies of your certified letters to these facilities **and** their response letters concerning connection with their system.

Attachment: Click here to enter text.

Does a permitted domestic wastewater treatment facility or a collection system located within three (3) miles of the proposed facility currently have the capacity to accept or is willing to expand to accept the volume of wastewater proposed in this application?

Yes ☐ No ☒

If yes, attach an analysis of expenditures required to connect to a permitted wastewater treatment facility or collection system located within 3 miles versus the cost of the proposed facility or expansion.

Attachment: Click here to enter text.

Section 2. Organic Loading (Instructions Page 67)

Is this facility in operation?

Yes ☒ No ☐

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic Loading

A. Current organic loading

Facility Design Flow (flow being requested in application): .45 MGD

Average Influent Organic Strength or BOD_5 Concentration in mg/l: 250

Average Influent Loading (lbs/day = total average flow X average BOD_5 conc. X 8.34): 938.25

Provide the source of the average organic strength or BOD_5 concentration.

30 TAC §217.32(a)(3) Table B.1

B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Table 1.1(1) – Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD_5 Concentration (mg/l)
Municipality	0.298	250
Subdivision		
Trailer park – transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park,		

Source	Total Average Flow (MGD)	Influent BOD_5 Concentration (mg/l)
overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	0.298	
AVERAGE BOD_5 from all sources		250

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 68)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 20

Total Suspended Solids, mg/l: 20

Ammonia Nitrogen, mg/l: 2

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: Click here to enter text.

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 10

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 2

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: Click here to enter text.

C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 5

Total Suspended Solids, mg/l: 5

Ammonia Nitrogen, mg/l: 2

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: Click here to enter text.

D. Disinfection Method

Identify the proposed method of disinfection.

☒ Chlorine: 1.0 mg/l after 20 minutes detention time at peak flow

Dechlorination process: N/A

☐ Ultraviolet Light: Click here to enter text. seconds contact time at peak flow

☐ Other: Click here to enter text.

Section 4. Design Calculations (Instructions Page 68)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

Attachment: 3

Section 5. Facility Site (Instructions Page 68)

A. 100-year floodplain

Will the proposed facilities be located above the 100-year frequency flood level?

Yes ☐ No ☒

If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

Some of the treatment units are located within the FEMA 100-year floodplain, however, all treatment units are built above grade so that the top of each unit is well above the floodplain

Provide the source(s) used to determine 100-year frequency flood plain.

FEMA – FIRM 48309C0065D

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

Yes ☐ No ☒

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

Yes ☐ No ☐

If yes, provide the permit number: Click here to enter text.

If no, provide the approximate date you anticipate submitting your application to the Corps: Click here to enter text.

B. Wind rose

Attach a wind rose. **Attachment**: 4

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 69)

A. Beneficial use authorization

Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?

Yes ☐ No ☒

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)

Attachment: Click here to enter text.

B. Sludge processing authorization

Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:

☐ Sludge Composting

☐ Marketing and Distribution of sludge

☐ Sludge Surface Disposal or Sludge Monofill

If any of the above sludge options are selected, attach a completed DOMESTIC WASTEWATER PERMIT APPLICATION: SEWAGE SLUDGE TECHNICAL REPORT (TCEQ Form No. 10056).

Attachment: Click here to enter text.

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 69)

Attach a solids management plan to the application.

Attachment: 5

The sewage sludge solids management plan must contain the following information:

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

DOMESTIC TECHNICAL REPORT WORKSHEET 2.0

RECEIVING WATERS

The following is required for all TPDES permit applications

Section 1. Domestic Drinking Water Supply (Instructions Page 73)

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 yes, provide the following:
Owner of the drinking water supply: Click here to enter text.

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

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

Attachment: Click here to enter text.

Section 2. Discharge into Tidally Affected Waters (Instructions Page 73)

Does the facility discharge into tidally affected waters?

Yes ☐ No ☒

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

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: Click here 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).

N/A

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).

N/A

Section 3. Classified Segments (Instructions Page 73)

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

Yes ☐ No ☒

If yes, this Worksheet is complete.

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

Section 4. Description of Immediate Receiving Waters (Instructions Page 75)

Name of the immediate receiving waters: Rice Creek

A. Receiving water type

Identify the appropriate description of the receiving waters.

☒ Stream

☐ Freshwater Swamp or Marsh

☐ Lake or Pond

Surface area, in acres: Click here to enter text

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

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

☐ Man-made Channel or Ditch

☐ Open Bay

☐ Tidal Stream, Bayou, or Marsh

☐ Other, specify: Click here to enter text.

B. Flow characteristics

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

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

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

☐ Perennial - normally flowing

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

☐ USGS flow records

☐ Historical observation by adjacent landowners

☐ Personal observation

☒ Other, specify: Historical City observation

C. Downstream perennial confluences

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

N/A

D. Downstream characteristics

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

Yes ☒ No ☐

If yes, discuss how.

Approximately 2-miles downstream of the effluent discharge point is SCS Reservoir No. 10.

E. Normal dry weather characteristics

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

January 30, 2024 photos taken by Walker Partners personnel at approximately 10:00 a.m. Very minimal flow if any coming from upstream of discharge point. Reference Attachment 7 Photo Log in the Administrative Report. Effluent discharge location is protected by concrete before transitioning back to natural channel. The photo log includes both existing and proposed outfalls for the facility.

Date and time of observation: January 30, 2024 at 10:00 a.m.

Was the water body influenced by stormwater runoff during observations?

Yes ☐ No ☒

Section 5. General Characteristics of the Waterbody (Instructions Page 74)

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
☒ Urban runoff
☐ Upstream discharges
☒ Agricultural runoff
☐ Septic tanks
☐ Other(s), specify Click here to enter text

B. Waterbody uses

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

☒ Livestock watering
☐ Contact recreation
☐ Irrigation withdrawal
☐ Non-contact recreation

☐ Fishing ☐ Navigation

☐ Domestic water supply ☐ Industrial water supply

☐ Park activities ☐ Other(s), specify Click here to enter text

C. Waterbody aesthetics

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

☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional

☒ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored

☐ Common Setting: not offensive; developed but uncluttered; water may be colored or turbid

☐ Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

DOMESTIC WORKSHEET 2.1

STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General Information (Instructions Page 75)

Date of study: Click here to enter text. Time of study: Click here to enter text.

Stream name: Click here to enter text.

Location: Click here to enter text.

Type of stream upstream of existing discharge or downstream of proposed discharge (check one).

☐ Perennial ☐ Intermittent with perennial pools

Section 2. Data Collection (Instructions Page 75)

Number of stream bends that are well defined: Click here to enter text.

Number of stream bends that are moderately defined: Click here to enter text.

Number of stream bends that are poorly defined: Click here to enter text.

Number of riffles: Click here to enter text.

Evidence of flow fluctuations (check one):

☐ Minor ☐ moderate ☐ severe

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

Click here to enter text.

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

Stream type at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	**Transect location**	**Water surface width (ft)**	**Stream depths (ft)** at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
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.			

Section 3. Summarize Measurements (Instructions Page 76)

Streambed slope of entire reach, from USGS map in feet/feet: Click here to

enter text

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

Length of stream evaluated, in feet: Click here to enter text

Number of lateral transects made: Click here to enter text

Average stream width, in feet: Click here to enter text

Average stream depth, in feet: Click here to enter text

Average stream velocity, in feet/second: Click here to enter text

Instantaneous stream flow, in cubic feet/second: Click here to enter text

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): Click here to enter text

Size of pools (large, small, moderate, none): Click here to enter text

Maximum pool depth, in feet: Click here to enter text

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications

Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Identify the method of land disposal:

- ☐ Surface application
- ☐ Irrigation
- ☐ Drip irrigation system
- ☐ Evaporation
- ☐ Evapotranspiration beds
- ☐ Other (describe in detail): Click here to enter text
- ☐ Subsurface application
- ☐ Subsurface soils absorption
- ☐ Subsurface area drip dispersal system

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click here to enter text

Section 2. Land Application Site(s) (Instructions Page 77)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) – Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) – Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: Click here to enter text

Section 4. Flood and Runoff Protection (Instructions Page 77)

Is the land application site within the 100-year frequency flood level?

Yes ☐ No ☐

If yes, describe how the site will be protected from inundation.

Click here to enter text

Provide the source used to determine the 100-year frequency flood level:

Click here to enter text.

Provide a description of tailwater controls and rainfall run-on controls used for the land application site.

Click here to enter text.

Section 5. Annual Cropping Plan (Instructions Page 77)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why.

Attachment: Click here to enter text.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 78)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation (on a separate page) indicating why.

Attachment: Click here to enter text.

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)

- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1 mile of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) – Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click here to enter text.

Section 7. Groundwater Quality (Instructions Page 79)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners.

Indicate by a check mark that this report is provided.

Attachment: Click here to enter text.

Are groundwater monitoring wells available onsite? Yes ☐ No ☐

Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes ☐ No ☐

If yes, then provide the proposed location of the monitoring wells or lysimeters on a site map.

Attachment: Click here to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 79)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click here to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click here to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) – Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 80)

Is the facility in operation?

Yes ☐ No ☐

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) – Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD_5 mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

Date	30 Day Avg Flow MGD	BOD_5 mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

Click here to enter text

DOMESTIC WORKSHEET 3.1

SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 81)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: Click here to enter text.

Design application frequency:

hours/day Click here to enter text. **And** days/week Click here to enter text.

Land grade (slope):

average percent (%): Click here to enter text.

maximum percent (%): Click here to enter text.

Design application rate in acre-feet/acre/year: Click here to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click here to enter text.

Soil conductivity (mmhos/cm): Click here to enter text.

Method of application: Click here to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click here to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click here to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click here to enter text.

C. Evapotranspiration beds

Number of beds: Click here to enter text.

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

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

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

Storage volume within the beds, in acre-feet: Click here to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click here to enter text.

D. Overland flow

Area used for application, in acres: Click here to enter text.

Slopes for application area, percent (%): Click here to enter text.

Design application rate, in gpm/foot of slope width: Click here to enter text.

Slope length, in feet: Click here to enter text.

Design BOD_5 loading rate, in lbs BOD_5/acre/day: Click here to enter text.

Design application frequency:

hours/day: Click here to enter text. **And** days/week: Click here to enter text.

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: Click here to enter text.

Section 2. Edwards Aquifer (Instructions Page 82)

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

Yes ☐ No ☐

If yes, attach a report concerning the recharge zone.

Attachment: Click here to enter text.

DOMESTIC WORKSHEET 3.2

SUBSURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications. Renewal and minor amendments may require the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that does not meet the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Subsurface Application (Instructions Page 83)

Identify the type of system:

- ☐ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
- ☐ Low Pressure Dosing
- ☐ Other, specify: Click here to enter text.

Application area, in acres: Click here to enter text.

Area of drainfield, in square feet: Click here to enter text.

Application rate, in gal/square foot/day: Click here to enter text.

Depth to groundwater, in feet: Click here to enter text.

Area of trench, in square feet: Click here to enter text.

Dosing duration per area, in hours: Click here to enter text.

Number of beds: Click here to enter text.

Dosing amount per area, in inches/day: Click here to enter text.

Infiltration rate, in inches/hour: Click here to enter text.

Storage volume, in gallons: Click here to enter text.

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

Soil Classification: Click here to enter text.

Attach a separate engineering report with the information required in *30 TAC § 309.20,* excluding the requirements of *§* 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.

Attachment: Click here to enter text.

Section 2. Edwards Aquifer (Instructions Page 83)

Is the subsurface system located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ?

Yes ☐ No ☐

Is the subsurface system located on the Edwards Aquifer Transition Zone as mapped by the TCEQ?

Yes ☐ No ☐

If yes to either question, the subsurface system may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WORKSHEET 3.3

SUBSURFACE AREA DRIP DISPERSAL SYSTEM (SADDS) LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment subsurface area drip dispersal system applications. Renewal and minor amendments may require the worksheet on a case by case basis.

NOTE: All applicants proposing new or amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that meets the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Administrative Information (Instructions Page 84)

A. Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility.

Click here to enter text

B. Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?

Yes ☐ No ☐

If **no**, provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.

Click here to enter text

C. Owner of the subsurface area drip dispersal system:

Click here to enter text

D. Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?

Yes ☐ No ☐

If **no**, identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.

Click here to enter text

E. Owner of the land where the subsurface area drip dispersal system is located:

Click here to enter text.

F. Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?

Yes ☐ No ☐

If **no**, identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.

Click here to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 84)

A. Type of system

☐ Subsurface Drip Irrigation

☐ Surface Drip Irrigation

☐ Other, specify: Click here to enter text.

B. Irrigation operations

Application area, in acres: Click here to enter text.

Infiltration Rate, in inches/hour: Click here to enter text.

Average slope of the application area, percent (%): Click here to enter text.

Maximum slope of the application area, percent (%): Click here to enter text.

Storage volume, in gallons: Click here to enter text.

Major soil series: Click here to enter text.

Depth to groundwater, in feet: Click here to enter text.

C. Application rate

Is the facility located **west** of the boundary shown in *30 TAC § 222.83* **and** also using a vegetative cover of non-native grasses over seeded with cool

season grasses during the winter months (October-March)?

Yes ☐ No ☐

If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.

Is the facility located **east** of the boundary shown in *30 TAC § 222.83* **or** in any part of the state when the vegetative cover is any crop other than non-native grasses?

Yes ☐ No ☐

If **yes**, the facility must use the formula in *30 TAC §222.83* to calculate the maximum hydraulic application rate.

Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?

Yes ☐ No ☐

Hydraulic application rate, in gal/square foot/day: Click here to enter text.

Nitrogen application rate, in lbs/gal/day: Click here to enter text.

D. Dosing information

Number of doses per day: Click here to enter text.

Dosing duration per area, in hours: Click here to enter text.

Rest period between doses, in hours: Click here to enter text.

Dosing amount per area, in inches/day: Click here to enter text.

Number of zones: Click here to enter text.

Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?

Yes ☐ No ☐

If **yes**, provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.

Attachment: Click here to enter text.

Section 3. Required Plans (Instructions Page 84)

A. Recharge feature plan

Attach a Recharge Feature Plan with all information required in *30 TAC §222.79*.

Attachment: Click here to enter text.

B. Soil evaluation

Attach a Soil Evaluation with all information required in *30 TAC §222.73*.

Attachment: Click here to enter text.

C. Site preparation plan

Attach a Site Preparation Plan with all information required in *30 TAC §222.75*.

Attachment: Click here to enter text.

D. Soil sampling/testing

Attach soil sampling and testing that includes all information required in *30 TAC §222.157*.

Attachment: Click here to enter text.

Section 4. Floodway Designation (Instructions Page 85)

A. Site location

Is the existing/proposed land application site within a designated floodway?

Yes ☐ No ☐

B. Flood map

Attach either the FEMA flood map or alternate information used to determine the floodway.

Attachment: Click here to enter text.

Section 5. Surface Waters in the State (Instructions Page 85)

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: Click here to enter text.

B. Buffer variance request

Do you plan to request a buffer variance from water wells or waters in the state?

Yes ☐ No ☐

If yes, then attach the additional information required in *30 TAC § 222.81(c).*

Attachment: Click here to enter text.

Section 6. Edwards Aquifer (Instructions Page 85)

A. Is the SADDS located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ?

Yes ☐ No ☐

B. Is the SADDS located on the Edwards Aquifer Transition Zone as mapped by the TCEQ?

Yes ☐ No ☐

If yes to either question, then the SADDS may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WORKSHEET 4.0

POLLUTANT ANALYSES REQUIREMENTS*

The following is required for facilities with a permitted or proposed flow of 1.0 MGD or greater, facilities with an approved pretreatment program, or facilities classified as a major facility. See instructions for further details.

This worksheet is not required for minor amendments without renewal

Section 1. Toxic Pollutants (Instructions Page 87)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab ☐ Composite ☐

Date and time sample(s) collected: Click here to enter text

Table 4.0(1) – Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) **(*1)**				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Cyanide **(*2)**				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Diuron				0.09
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Ethylbenzene				10
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane (Lindane)				0.05
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
Lead				0.5
Malathion				0.1

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) **(*3)**				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab ☐ Composite ☐

Date and time sample(s) collected: Click here to enter text

Table 4.0(2)A – Metals, Cyanide, Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B – Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene [1,3-Dichloropropene]				10
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C – Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Table 4.0(2)D – Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo-benzene)				20
Fluoranthene				10
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

* For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds

A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.

☐ 2,4,5-trichlorophenoxy acetic acid
Common Name 2,4,5-T, CASRN 93-76-5

☐ 2-(2,4,5-trichlorophenoxy) propanoic acid
Common Name Silvex or 2,4,5-TP, CASRN 93-72-1

☐ 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate
Common Name Erbon, CASRN 136-25-4

☐ 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate
Common Name Ronnel, CASRN 299-84-3

☐ 2,4,5-trichlorophenol
Common Name TCP, CASRN 95-95-4

☐ hexachlorophene
Common Name HCP, CASRN 70-30-4

For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

Click here to enter text

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

Yes ☐ No ☐

If **yes**, provide a brief description of the conditions for its presence.

Click here to enter text.

If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab ☐ Composite ☐

Date and time sample(s) collected: Click here to enter text.

TABLE 4.0(2)F - DIOXIN/FURAN COMPOUNDS

Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5

Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WORKSHEET 5.0

TOXICITY TESTING REQUIREMENTS

The following is required for facilities with a currently-operating design flow greater than or equal to 1.0 MGD, with an EPA-approved pretreatment program (or those that are required to have one under 40 CFR Part 403), or are required by the TCEQ to perform Whole Effluent Toxicity testing. This worksheet is not required for minor amendments without renewal.

Section 1. Required Tests (Instructions Page 97)

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: Click here to enter text.

48-hour Acute: Click here to enter text.

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?

Yes ☐ No ☐

If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.

Click here to enter text.

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) – Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

DOMESTIC WORKSHEET 6.0

INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works (POTWs)

Section 1. All POTWs (Instructions Page 99)

A. Industrial users

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

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

Categorical IUs:

Number of IUs: 0

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

Significant IUs – non-categorical:

Number of IUs: 0

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

Other IUs:

Number of IUs: 0

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

B. Treatment plant interference

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

Yes ☐ No ☒

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

Click here 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 here to enter text.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

Yes ☐ No ☒

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

Yes ☐ No ☒

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

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

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 100)

A. Substantial modifications

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

Yes ☐ No ☐

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

N/A

B. Non-substantial modifications

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

Yes ☐ No ☐

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

N/A

C. Effluent parameters above the MAL

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

Table 6.0(1) – Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date

D. Industrial user interruptions

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

Yes ☐ No ☐

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

N/A

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 100)

A. General information

Company Name: Click here to enter text

SIC Code: Click here to enter text

Telephone number: Click here to enter text Fax number: Click here to enter text

Contact name: Click here to enter text

Address: Click here to enter text

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

B. Process information

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

Not aware of any industrial users

C. Product and service information

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

Not aware of any industrial users

D. Flow rate information

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

Process Wastewater:

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

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

Non-Process Wastewater:

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

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

E. Pretreatment standards

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

Yes ☐ No ☐

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

Yes ☐ No ☐

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

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

F. Industrial user interruptions

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

Yes ☐ No ☐

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

Click here to enter text

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit to:
TCEQ
IUC Permits Team
Radioactive Materials Division
MC-233
PO Box 13087
Austin, Texas 78711-3087
512-239-6466

For TCEQ Use Only
Reg. No._____
Date Received_____
Date Authorized_____

Section 1. General Information (Instructions Page 102)

1. TCEQ Program Area

Program Area (PST, VCP, IHW, etc.): Click here to enter text.
Program ID: Click here to enter text.
Contact Name: Click here to enter text.
Phone Number: Click here to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click here to enter text.
Address: Click here to enter text.
City, State, and Zip Code: Click here to enter text.
Phone Number: Click here to enter text.

3. Owner/Operator Contact Information

Owner ☐ Operator ☐
Owner/Operator Name: Click here to enter text.
Contact Name: Click here to enter text.
Address: Click here to enter text.
City, State, and Zip Code: Click here to enter text.
Phone Number: Click here to enter text.

4. Facility Contact Information

Facility Name: Click here to enter text.

Address: Click here to enter text.

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

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

Facility Contact Person: Click here to enter text.

Phone Number: Click here to enter text.

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

Latitude: Click here to enter text. Longitude: Click here to enter text.

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

Attach topographic quadrangle map as attachment A.

6. Well Information

Type of Well Construction, select one:

- ☐ Vertical Injection
- ☐ Subsurface Fluid Distribution System
- ☐ Infiltration Gallery
- ☐ Temporary Injection Points
- ☐ Other, Specify: Click here to enter text.

Number of Injection Wells: Click here to enter text.

7. Purpose

Detailed Description regarding purpose of Injection System:

Click here to enter text.

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. Water Well Driller/Installer

Water Well Driller/Installer Name: Click here to enter text.

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

Phone Number: Click here to enter text.

License Number: Click here to enter text.

Section 2. Proposed Down Hole Design

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

Table 7.0(1) –Down Hole Design Table

Name of String	Size	Setting Depth	Sacks Cement/Grout – Slurry Volume – Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

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

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

System(s) Dimensions: Click here to enter text.

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

Section 4. Site Hydrogeological and Injection Zone Data

1. Name of Contaminated Aquifer: Click here to enter text.
2. Receiving Formation Name of Injection Zone: Click here to enter text.
3. Well/Trench Total Depth: Click here to enter text.
4. Surface Elevation: Click here to enter text.
5. Depth to Ground Water: Click here to enter text.
6. Injection Zone Depth: Click here to enter text.
7. Injection Zone vertically isolated geologically? Yes ☐ No ☐

Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click here to enter text.

Thickness: Click here to enter text.

8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer

Attach as Attachment E.

9. Horizontal and Vertical extent of contamination and injection plume

Attach as Attachment F.

10. Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc.

Attach as Attachment G.

11. Injection Fluid Chemistry in PPM at point of injection

Attach as Attachment H.

12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click here to enter text

13. Maximum injection Rate/Volume/Pressure: Click here to enter text

14. Water wells within 1/4 mile radius (attach map as Attachment I): Click here to enter text

15. Injection wells within 1/4 mile radius (attach map as Attachment J): Click here to enter text

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

17. Sampling frequency: Click here to enter text

18. Known hazardous components in injection fluid: Click here to enter text

Section 5. Site History

1. Type of Facility: Click here to enter text

2. Contamination Dates: Click here to enter text

3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): Click here to enter text

4. Previous Remediation: Click here to enter text

Attach results of any previous remediation as attachment M

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can

begin. Attach additional pages as necessary.

Class V Injection Well Designations

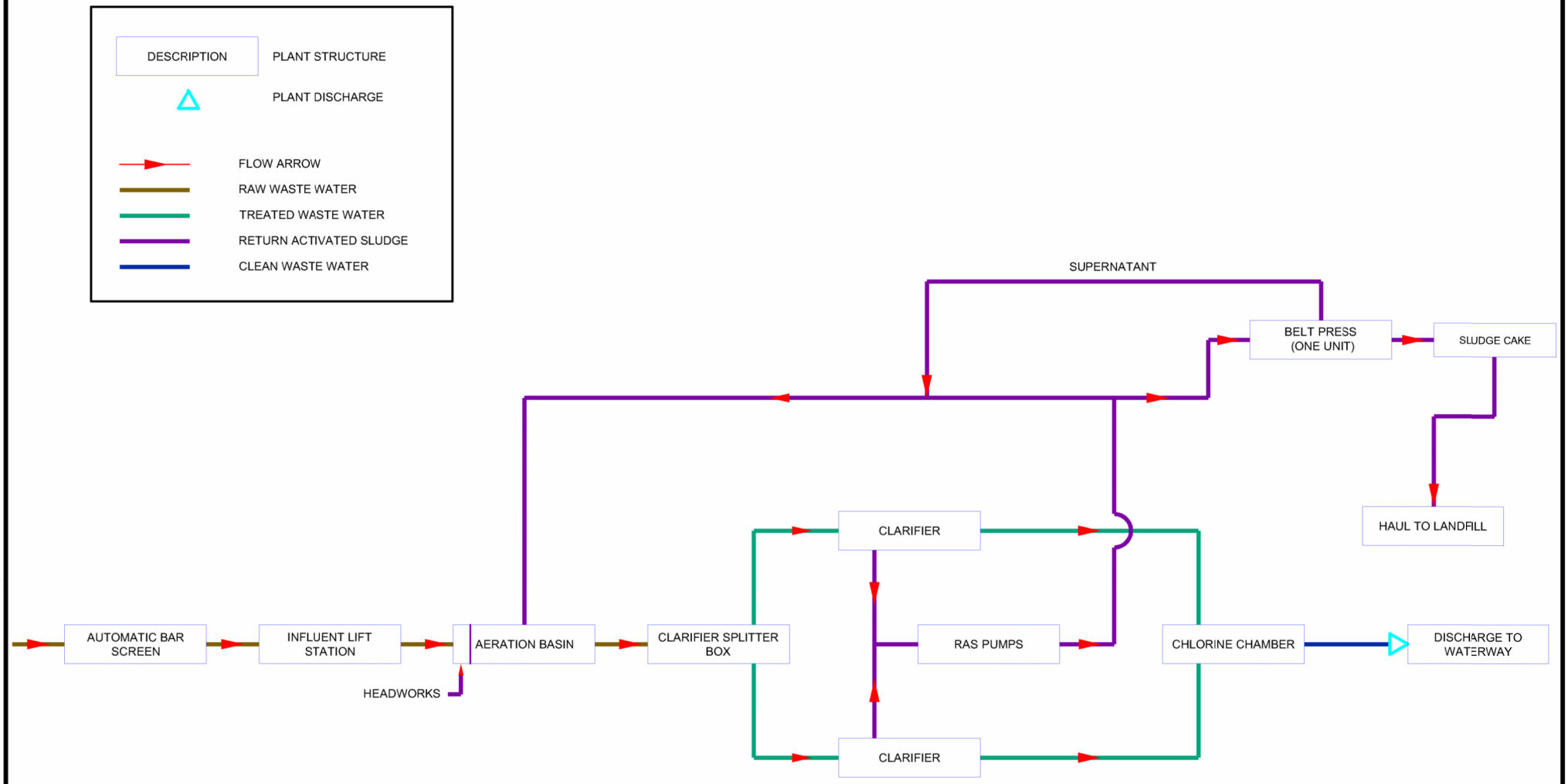
5A07	Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
5A19	Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
5B22	Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
5D02	Storm Water Drainage (IW designed for the disposal of rain water)
5D04	Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
5F01	Agricultural Drainage (IW that receive agricultural runoff)
5R21	Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
5S23	Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
5W09	Untreated Sewage
5W10	Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
5W11	Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
5W12	WTTP disposal
5W20	Industrial Process Waste Disposal Wells
5W31	Septic System (Well Disposal method)
5W32	Septic System Drainfield Disposal
5X13	Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
5X25	Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
5X26	Aquifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
5X27	Other Wells
5X28	Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site - These are currently banned)
5X29	Abandoned Drinking Water Wells (waste disposal)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENTS FOR TECHINCAL REPORT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 1: PROCESS FLOW DIAGRAM



Walker Partners
engineers | surveyors
T.B.P.E. Registration No. 8053

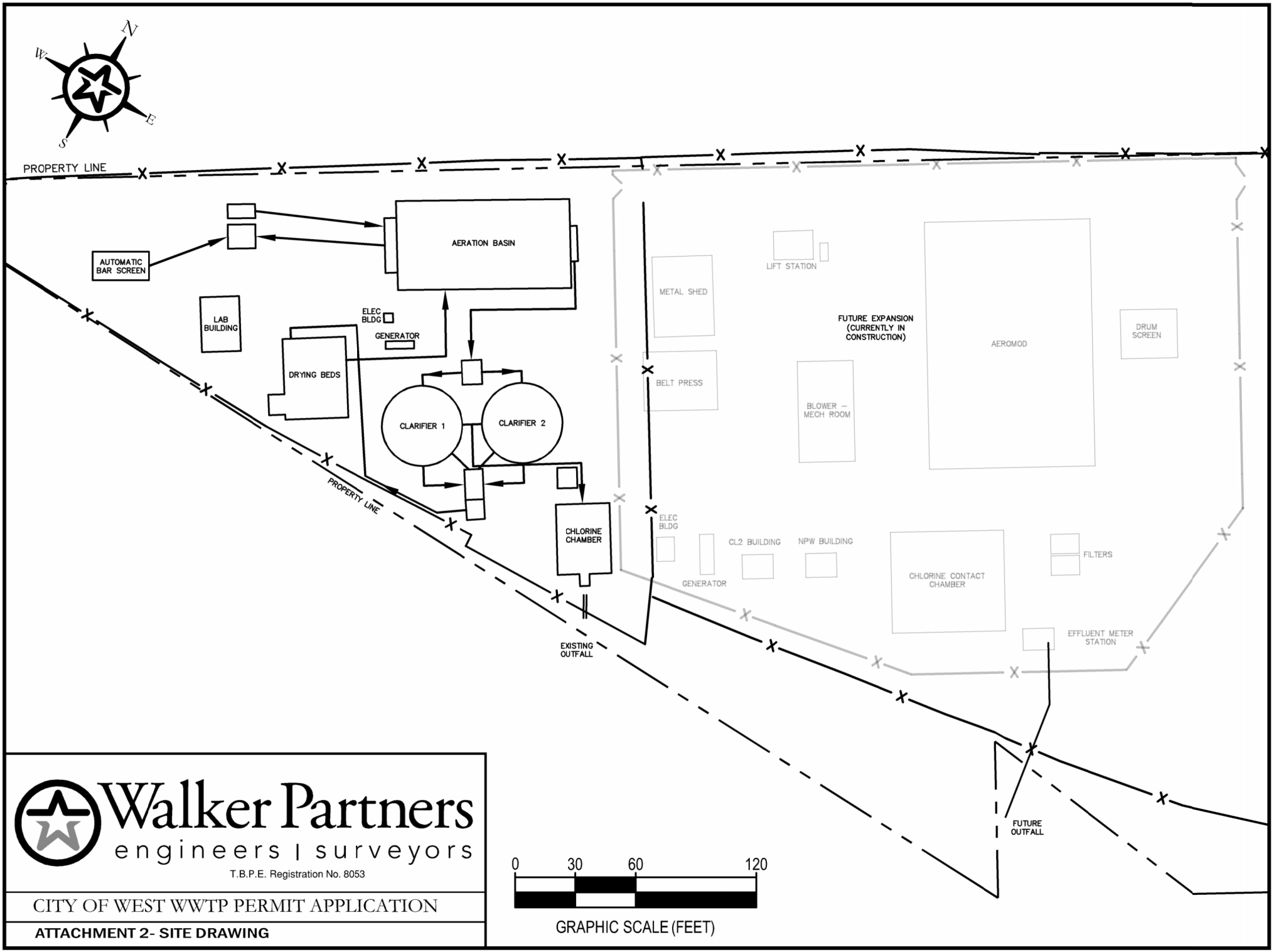
CITY OF WEST WWTP PERMIT APPLICATION

ATTACHMENT 1 - PROCESS FLOW DIAGRAM

G:\PROJECTS\1-03476\2 ENGINEERING\2.0 CAD\1-03476 FLOW CHART.DWG, LAYOUT1, 1/15/2024 12:42:14 PM, cpadron-martinez

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 2: SITE DRAWING



Walker Partners
engineers | surveyors
T.B.P.E. Registration No. 8053

CITY OF WEST WWTP PERMIT APPLICATION

ATTACHMENT 2- SITE DRAWING

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 3: DESIGN CALCULATIONS

ATTACHMENT - 3

WWTP
Design Calculations

Project Name:	**City of West**
Engineer:	**Walker Partners**
Process Type:	**Activated Sludge**
Date:	**3-Sep-08**

I. Influent Design Parameters

Average Flow Rate	450,000	GPD	312.5	GPM
Peak Flow Rate - Assumed	1,800,000	GPD	1,250.0	GPM
BOD	300	mg/l	1,125.9	lbs/day
TSS	300	mg/l	1,125.9	lbs/day
TKN	45	mg/l	168.9	lbs/day
Alkalinity	225	mg/l	844.4	lbs/day
Temperature - Assumed	68	F	20.0	C
Process Type	2	1 for Extended, 2 for Conventional		
Volatile Sludge	0.6	VSS fraction wasted to digester		

II. Projected Effluent Quality

BOD	20	mg/l	75.1	lbs/day
TSS	20	mg/l	75.1	lbs/day
NH-N	2	mg/l	75.1	lbs/day

III. Actual Oxygen Requirement (AOR)

AOR/BOD Ratio	1.80	lb/lb
AOR/TKN Ratio	4.60	lb/lb
AOR Recovered by Denitrification	2.86	lb/lb
Percentage of N used (N/BOD)	0	%
AOR (calculated)	2,450	lbs/day

IV. Air Required for Aeration Basin

HP Required for Mixing (min)	0.75	HP/1000 ft^3
Aeration Basin Loading (max)	25.0	#/1000 ft^3
Design Air	2.0	#O_2/hp-hr
HP Provided	30.0	HP
Number of Aerators	2.0	each
Total HP Provided	60.0	HP
Air Flow (TCEQ min)	2,502.0	SCFM
Basin Volume (min)	45,036.0	cu. ft
Basin Side Water Depth	14.75	ft
Basin Length	84	ft
Basin Width	42	ft
Basin Volume	52,038	cu. ft
Basin Volume	389,244	gallons
Retention Time	20.76	hours
Horsepower for Mixing (min)	39.0	HP
Oxygen Provided	2,880.0	#O_2/day

V. Aeration Basin Design

Organic Loading (max)	25.0	lbs/1000 ft^3
Hydraulic Retention Time (HRT)	20.8	hr
Basin Volume	52,038.0	cu. ft.
Actual Surface Area	3,528.0	sq. ft.

VI. Clarifier Design

Surface Loading at Peak Flow	1,200	gpd/sq. ft.
Required Surface Area (min)	1,500.0	sq. ft
Number of Clarifiers	2.0	each
Req'd Clarifier Diameter (min)	30.9	feet
Clarifier Side Water Depth	13.4	feet
Req'd Clarifier Volume	150,000.0	gallons
Req'd Clarifier Volume	20,053.5	cu. Ft.
Clarifier Retention Time (min)	2.0	hours
Max. Solids Loading	8,570.5	lbs/day
Max. Solids Loading Rate	3.8	lbs/day/ft
Weir Length	187.8	feet
Weir Loading	6.7	gpm/ft
Actual Diameter	38.0	feet
Actual SWD	11.4	feet
Actual Surface Area of Clarifier	2,267.1	sq. ft
Actual Clarifier Volume	25,774.4	cu. ft.
Actual Clarifier Volume	192,792.5	gallons
Actual Clarifier Retention Time	2.6	hours
MLSS	3,071.7	mg/l
Clarifier Rake Torgue	1,433.1	ft-lbs

VII. Chlorine Contact Chamber

Min Retention Time (Peak Flow)	20.0	min
Required Volume	25,000.0	gal
Basin Side Water Depth	9.2	feet
Width of Basin	13.0	feet
Length of Basin	30.0	feet
Number of Basins	2.0	each
Actual Volume	53,676.5	gal
Actual Volume	7,176.0	cu. ft

VIII. Aerobic Digester/Sludge Management

Sludge Yield (#VSS/#BOD)	0.6	ratio
MLVSS	675.5	#/day
NVSS	1125.9	#/day
VSS/TSS	0.7	ratio
Waste from Process	735.6	lbs

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
lbs BOD/day removed	1050.8	788.1	525.4	262.7
lbs of dry sludge produced	735.6	551.7	367.8	183.9

IX. Dimensional Summary (Ex. Units)

Unit	**# of Units**	**Dimensions**					
Aeration Basin	1	Length, feet	84.0	Width, feet	42.0	SWD	14.8

Contact Chamber	2	Length, feet	30.0	Width, feet	13.0	SWD	9.2
Clrarifier	2	Diam, feet	38.0			SWD	11.4

X. Comparison to TCEQ Minimum Requirements

Process Component	Units	TCEQ Min Requirement	Actual Provided	Meets Criteria
Aeration Basin	Volume, ft^3	45,036	52,038	yes
Aerator Size (mixing)	HP	39	60.0	yes
Oxygen Requirement	#O_2/day	2,450	2,880	yes
Clarifier Surface Area	sq. ft.	1,500.0	2,267.1	yes
Clarifier Retention Time (peak)	hours	2.0	2.6	yes
Chlorine Contact Chamber	minutes	20	42.9	yes

Aero-Mod, Inc.

ACTIVATED SLUDGE DESIGN CALCULATIONS

Project: West, Texas
Engineer: Walker Partners
Act. Sludge Process: SEQUOX BNR

Date: 16-Mar-23
Units: English

DESIGN CONDITIONS & PARAMETERS

	ADF Influent		Clarifier Effluent	
Flow (Q), MGD	**0.900**			
BOD_5, mg/l	**250**	*	**5.0**	**
BOD_5, lbs/day	1,877		37.5	
BOD_L, mg/l	366			
TSS, mg/l	**250**	*	**5.0**	**
TSS, lbs/day	1,877		37.5	
Ammonia-N, mg/l (as TKN)	**40**	*	**1.0**	
Ammonia-N, lbs/day (as TKN	300		7.5	
TN, mg/l (assumes rDON < 1.0 mg/l)			N/A	
TN, lbs/day			N/A	
Phosphorus-P, mg/l	5.5		N/A	
Phosphorus-P, lbs/day	6	*	N/A	
Net Alkalinity Loss, mg/l as $CaCO_3$			**(212)**	

Assumed *

Requires Filtration **

Aeration Basin	
Retention Time, hours	**20.0**
Aeration Tank Volume, Mgal	0.750
MCRT, days	**18.0**
Wastewater Temperature, °C	20
Aerobic Digester	
Volume, % of Aeration Tank	38.0
Maximum Solids Conc., mg/l	12,000
Maximum Solids Conc., %	1.20%
Digester Temperature, °C	20
Sludge Holding Tank	
Volume, % of Aeration Tank	0.0
Maximum Solids Conc., mg/l	25,000
Maximum Solids Conc., %	2.50%

PROJECTED OPERATING CONDITIONS - AERATION BASIN

Mixed Liquor Suspended Solids, mg/l		**3,562**
Mixed Liquor Volatile Suspended Solids, %		71%
F/M Ratio, lbs BOD_5/lb MLVSS		0.12
F/M Ratio, lbs BOD_5/lb MLSS		0.08
Organic Loading, lbs BOD_5/1000 cf of tank/day		18.7
Oxygen Requirements (Carbonaceous), mg/l/hr		12.22
Oxygen Requirements (Nitrogenous), mg/l/hr		8.97
Solids Production, lbs/day		1,238
WAS - Solids Wasted per Day, lbs/day		1,200
WAS - Solids Wasted per Day, gal/day @	0.36%	40,403

PROJECTED OPERATING CONDITIONS - AEROBIC DIGESTER

Volatile Solids Loading in Digester, lbs VSS/1,000 cf of tank/day	22
Volatile Solids Reduction in Digester, %	28%
Solids Wasted from Digester, lbs/day	959
Mass Solids Yield in Process & Digester per Mass Influent BOD_5, %	53%
Volume Wasted from Digester, gallons/day	9,583
Digester Sludge Age, days	**30**
Air Required for Stabilization, scfm	297
Air Required for Mixing @ 30 cfm/1000 cf	1,143

Aero-Mod, Inc.

CLARIFIER DESIGN CALCULATIONS

Project: West, Texas
Engineer: Walker Partners
Clarifier Type Used: Split-ClarAtor

Date: 16-Mar-23
Units: English

FLOW CONDITIONS

Design Flow, MGD		0.900		
Peaking Factor, hourly	**2,500 gpm**	4.00	**3.600**	**MGD**
Duration, min		120		
Peaking Factor, sustained		2.95	2.655	MGD
Aeration Tank Volume, Mgal		0.750		
MLSS, mg/l		3,562		
Avg. RAS Recycle Rate, %		150%		

EQUIPMENT SIZING & SELECTION

Number of Clarifiers	**2**	Surface Area per Clarifier, sf	1,344
Clarifier Unit Model	**32672**	Total Surface Area, sf	**2,688**
Bridge Length, ft	32	Total Weir Length, ft	244
Clarifier Unit Width, ft	21	Tank Wall Depth, ft	18.0
Number of Units per Clarifier	2	Tank Water Depth, ft	16.0

SURFACE OVERFLOW RATE

	ADF
Design Flow, gpd/sf	**335**
Peak Day Flow, gpd/sf	988
Peak Hour Flow, gpd/sf	1,200
Max. Flow Allowed Through Clarifier Orifice, gpd/sf	1,200

WEIR OVERFLOW RATE

Design Flow, gpd/lin. ft	**3,689**
Peak Flow, gpd/lin. ft	13,220

SOLIDS LOADING RATE

Design Flow, lbs/day/sf	**24.9**
Peak Flow, lbs/day/sf	50.6

RETENTION TIME - including RAS

Design Flow, hr	**3.4**
Peak Flow, hr	1.7

PEAK FLOW HANDLING - IN-BASIN SURGE STORAGE

Hourly Peak Flow, MGD	3.600	Vol. of In-Basin Surge Storage, gal	29,897
Max. Flow Through Clarifier, MGD	3.226	Capacity of Surge Storage, hr.	1.9
Stored Peak Flow, gpm	260		
		Peak Hour Capacity, hr.	**1.92**

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 17, 2023

John F. Winkler
Walker Partners Engineers & Surveyors
823 Washington Ave., Suite 100
Waco, TX 76701

Re: City of West
Wastewater Treatment Plant Expansion
Permit No. WQ0010544-001
WWPR Log No. 0123/010
CN600755243, RN102079282
McLennan County

Dear Mr. Winkler:

Texas Commission on Environmental Quality (TCEQ) received the project summary transmittal letter dated January 6, 2023, and the subsequent submittal of additional project information.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, Design Criteria for Wastewater Systems.

The engineer indicates that the City of West proposes to construct a new wastewater treatment facility. The treatment facility with a design flow of 0.90 MGD will be directly adjacent to the existing wastewater treatment facility which will be abandoned upon completion of the new facility. The new facility will consist of a plant using the conventional activated sludge mode via the AeroMod system. The engineer indicates AeroMod plants have successfully operated their treatment process in this State since the early 80's. Currently, there are more than 15 plants in operation with the most recent WWTPs being constructed at Taylor Lane (City of Austin), City of Snook, and Johnson Ranch. The City of West wastewater treatment facility is regulated by TPDES Permit No, WQ0010544001, which allows a final daily average flow of 0.90 MGD (2-hr peak flow of 2,500 gpm). The final phase permitted effluent limits are 5 mg/L of CBOD5, 5 mg/L of TSS, 2 mg/L of Ammonia Nitrogen, and 126 CFU or MPN of E.coli per 100 mL.

The proposed WWTP treatment units will include:

- An existing auger screen and new drum screens
- One selector tank, 42'-0" x 15'-0" x 18'-0" x 16'-6" SWD
- Two (2) aeration basin 1 (AeroMod), each 40'-0" x 39'-0" x 18'-0" x 16'-6" SWD
- Two (2) aeration basin 2 (AeroMod), each 82'-6" 19'-0" x 18'-0" x 16'-6" SWD
- Two clarifiers (AeroMod), each 42'-0" x 32'-0" x 18'-0" x 16'-0" SWD
- Two (2) sludge holding tanks, each 60'-9" x 19'-0" x 18'-0" x 16'-6" SWD

- Two filter basin, each 13'-5" x 19'-8" x 6'-2" x 4'-0" SWD
- A chlorine contact chamber, 39'-2" x 22'-6" x 7'-0" x 5'-6" SWD
- A cloth disc filter
- A standby emergency generator will be installed to provide power to the plant in case of a loss of electricity from the electric service provider.

The TCEQ review of the submitted summary transmittal letter seems to indicate that the plant meets at least the minimum requirements of 30 TAC Chapter 217: Design Criteria for Wastewater Systems. Based on the results of the TCEQ review, the plant as designed and submitted is conditionally approved for construction. The conditions are that all work be completed in accordance with Chapter 217 requirements, and the proposed facility consistently meets the wastewater permit effluent limitations.

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.6(d). Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217. The items which shall be included in the summary transmittal letter are addressed in §217.6(d)(1)-(9).

Any deviations from Chapter 217 shall be disclosed in the summary transmittal letter and the technical justifications for those deviations shall be provided in the engineering report. Any deviations from Chapter 217 shall be based on the best professional judgement of the licensed professional engineer sealing the materials and the engineer's judgement that the design would not result in a threat to public health or the environment.

Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-4924.

Sincerely,

Baltazar Lucero-Ramirez, P.E.
Wastewater Permits Section (MC 148)
Water Quality Division
Texas Commission on Environmental Quality

cc: TCEQ, Region 9 Office

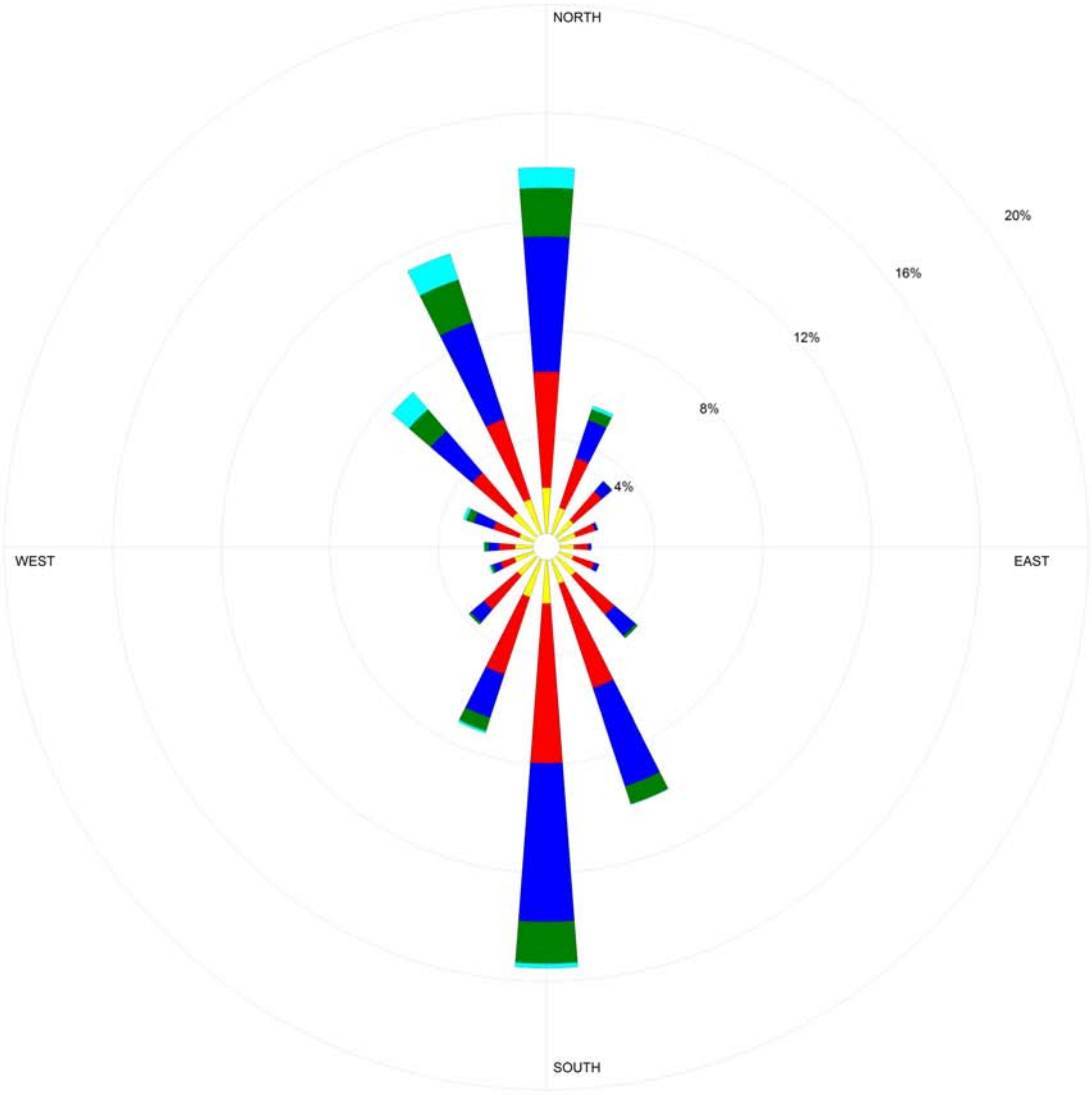
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 4: WIND ROSE MODELS

ATTACHMENT 4 - WIND ROSE

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (m/s)

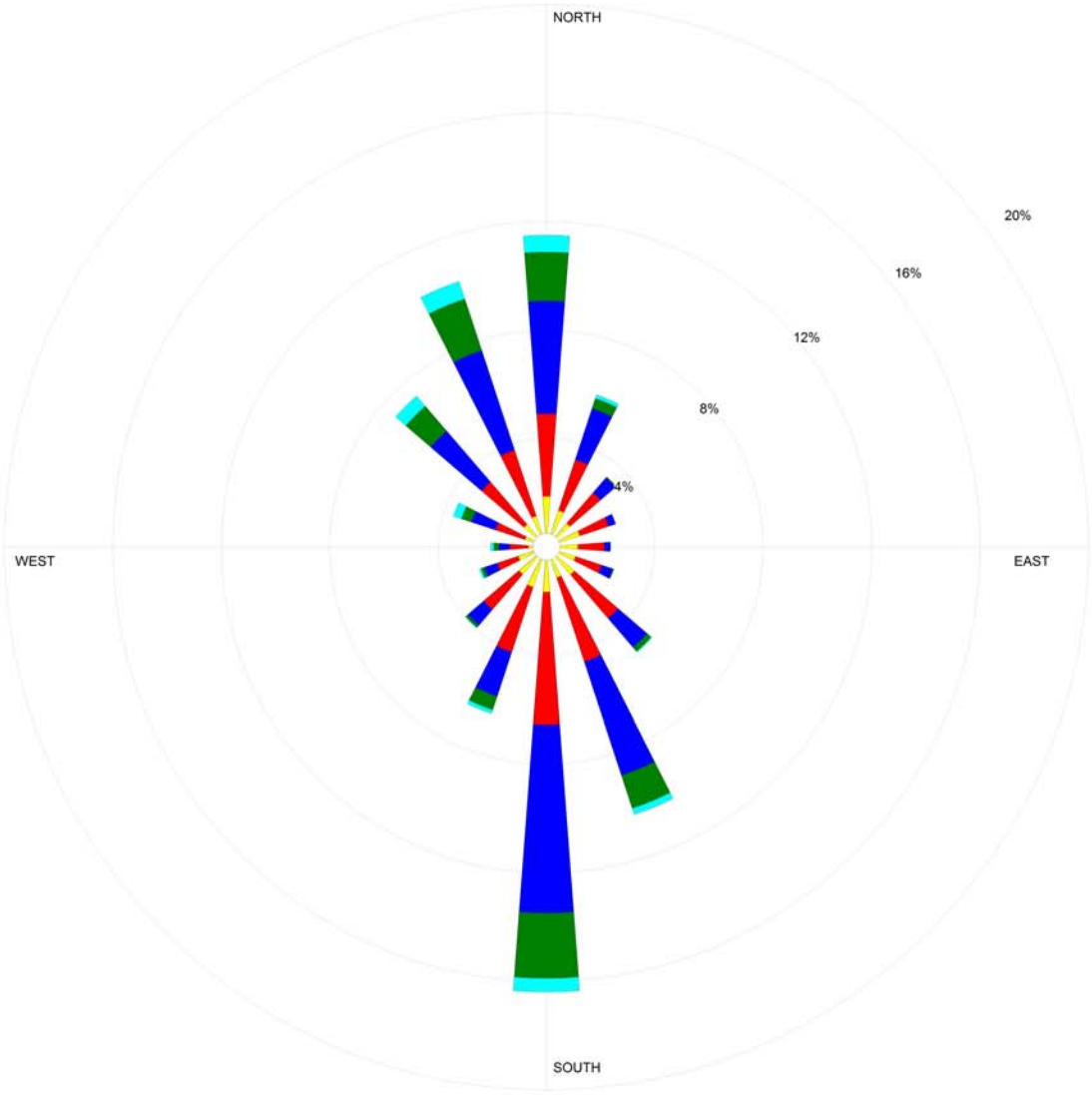
- > 11.06
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
5.35 m/s	**3.93%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Jan 1 - Jan 31 Midnight - 11 PM**	

WRPLOT View 3.5 by Lakes Environmental Software - www.lakes-environmental.com

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (m/s)

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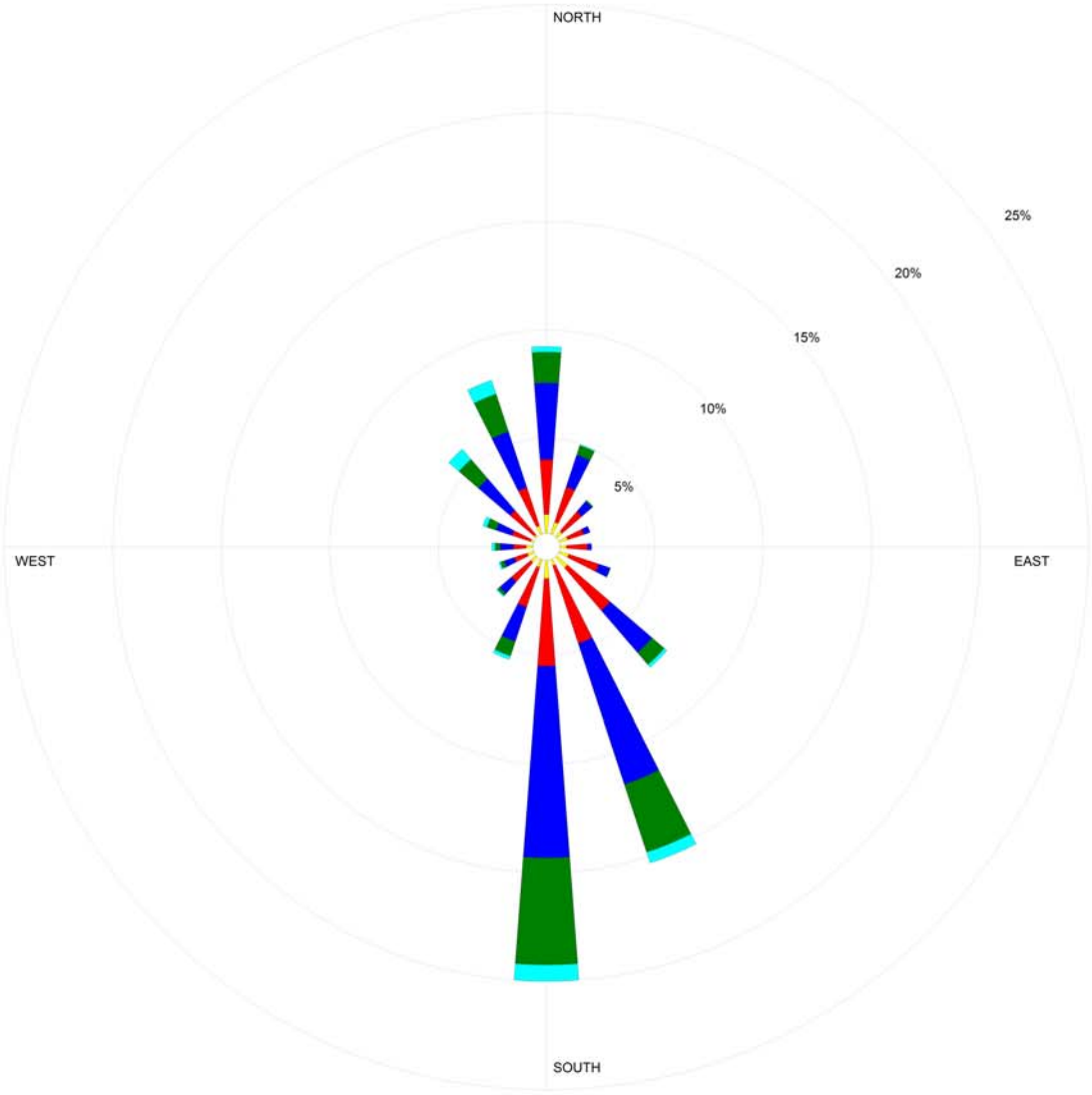
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
5.64 m/s	**3.19%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Feb 1 - Feb 29 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



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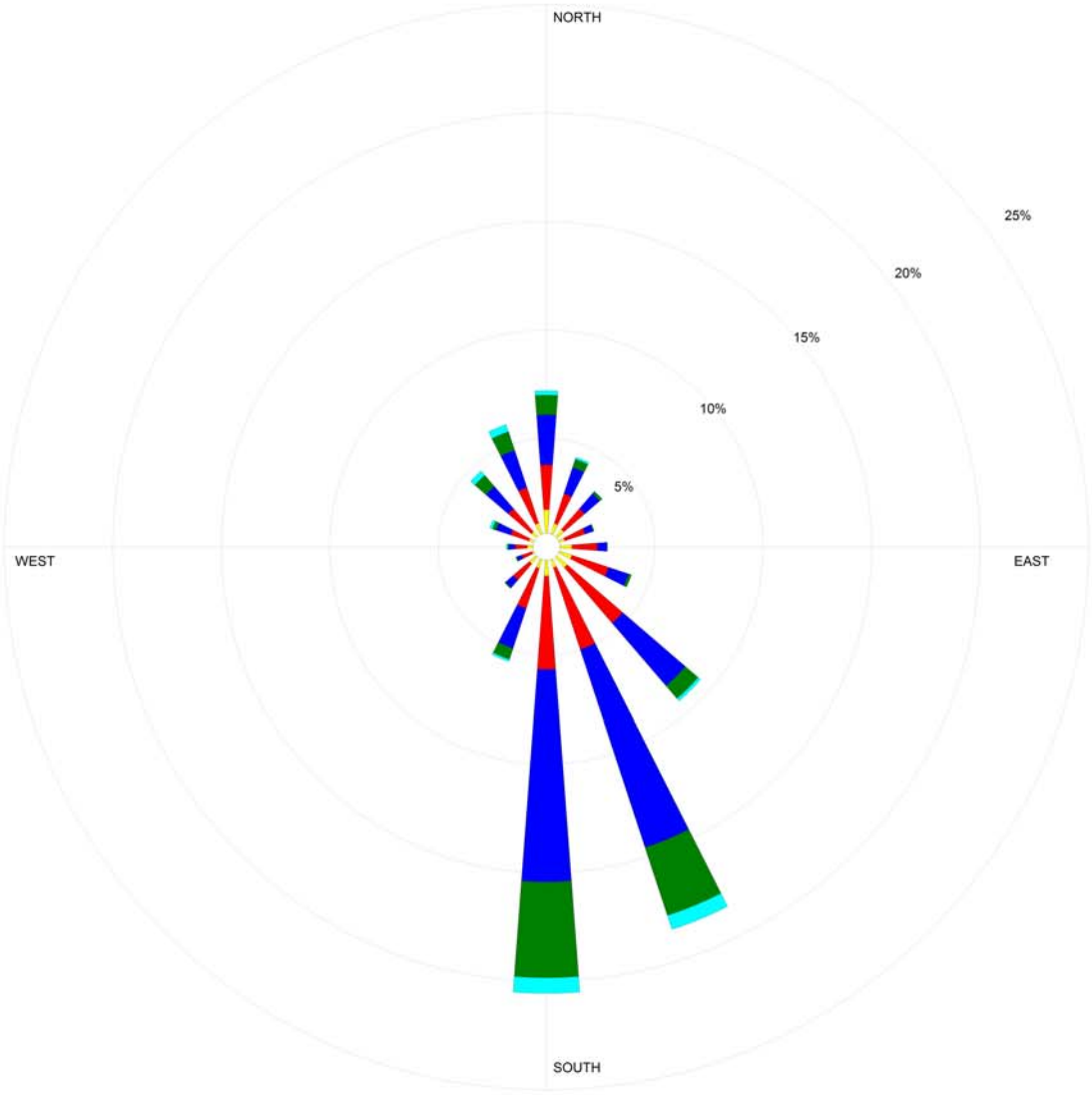
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
6.08 m/s	**2.49%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Mar 1 - Mar 31 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (m/s)

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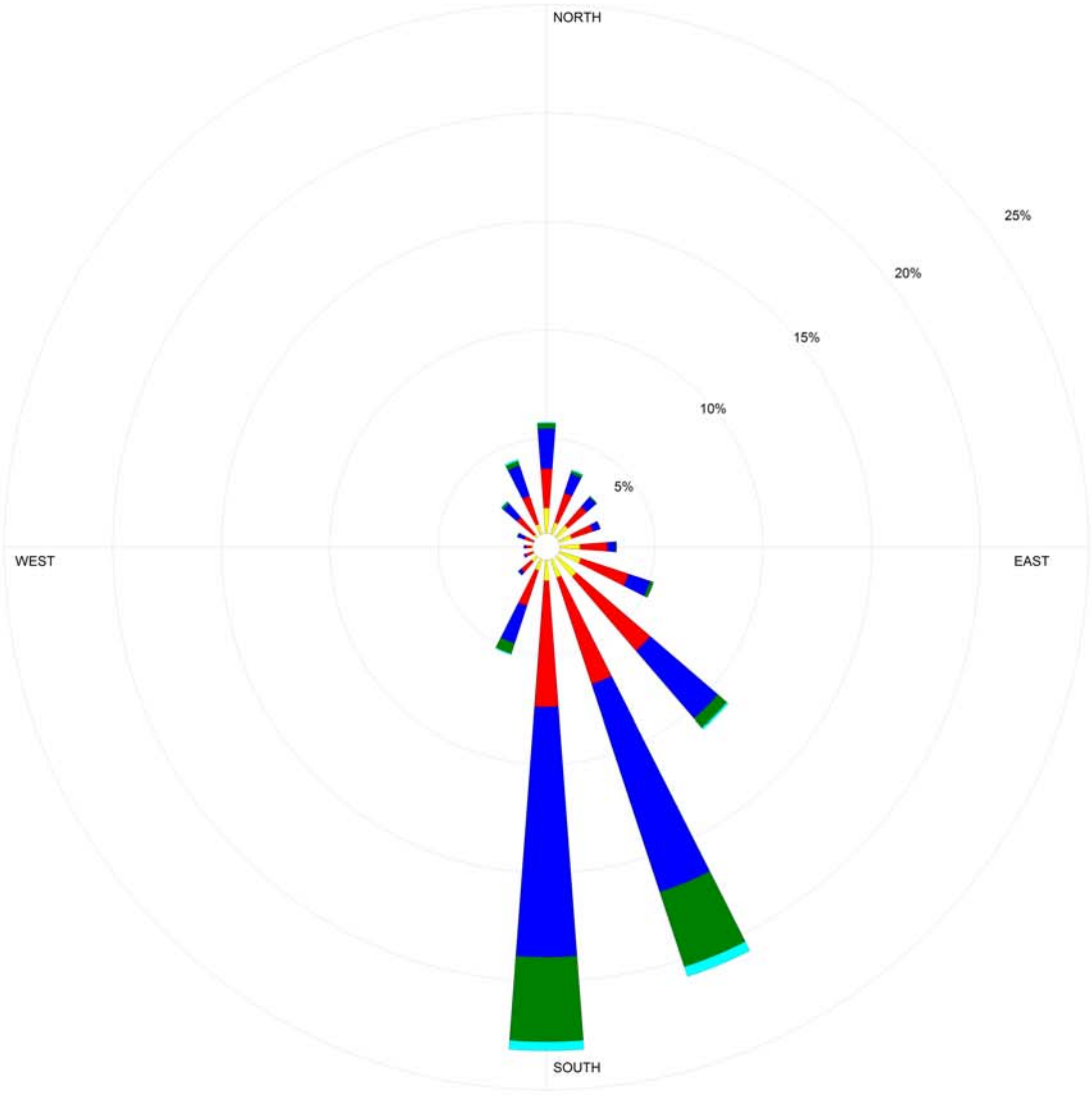
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
5.89 m/s	**2.51%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Apr 1 - Apr 30 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (m/s)

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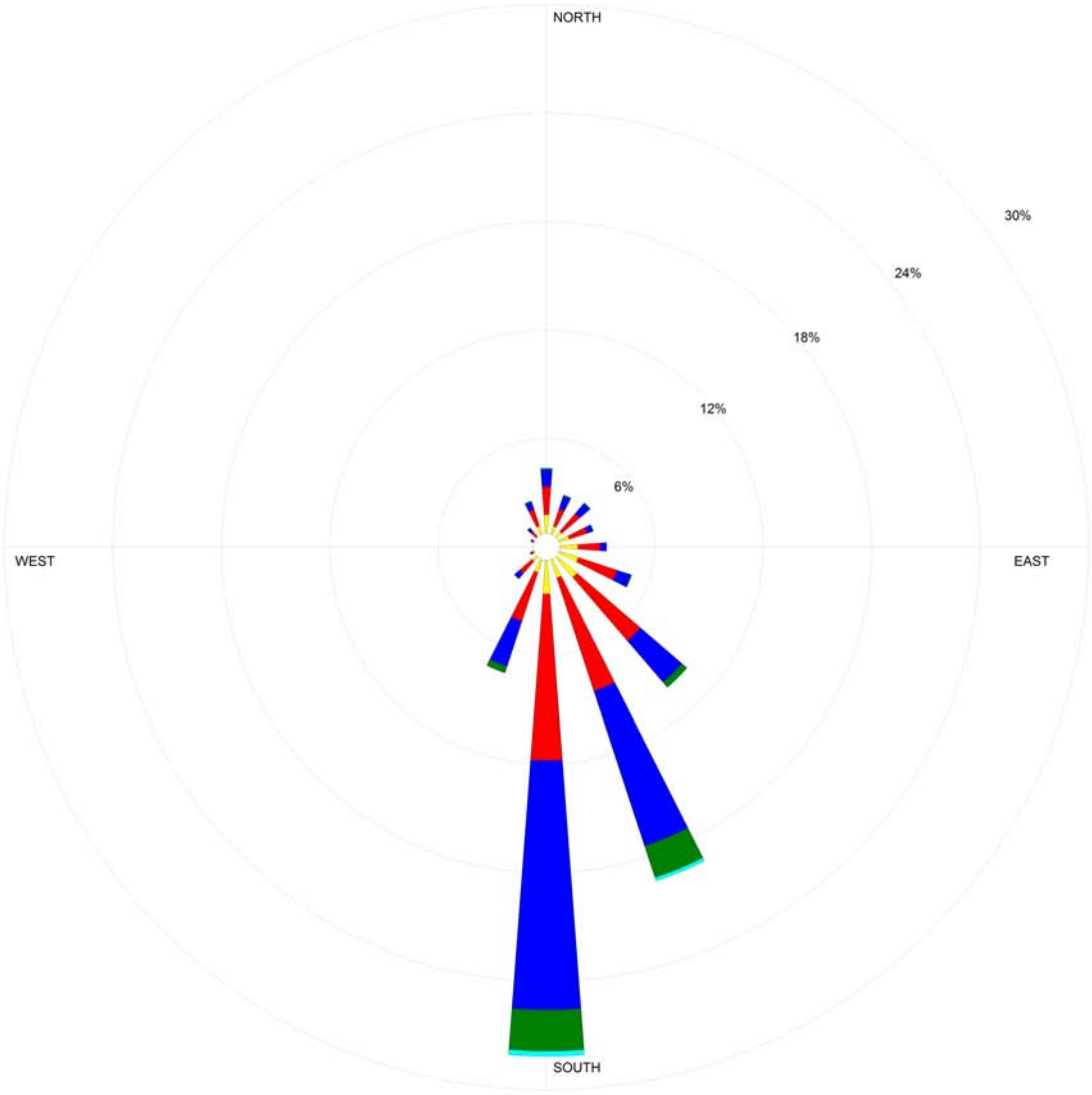
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
5.53 m/s	**3.60%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 May 1 - May 31 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (m/s)

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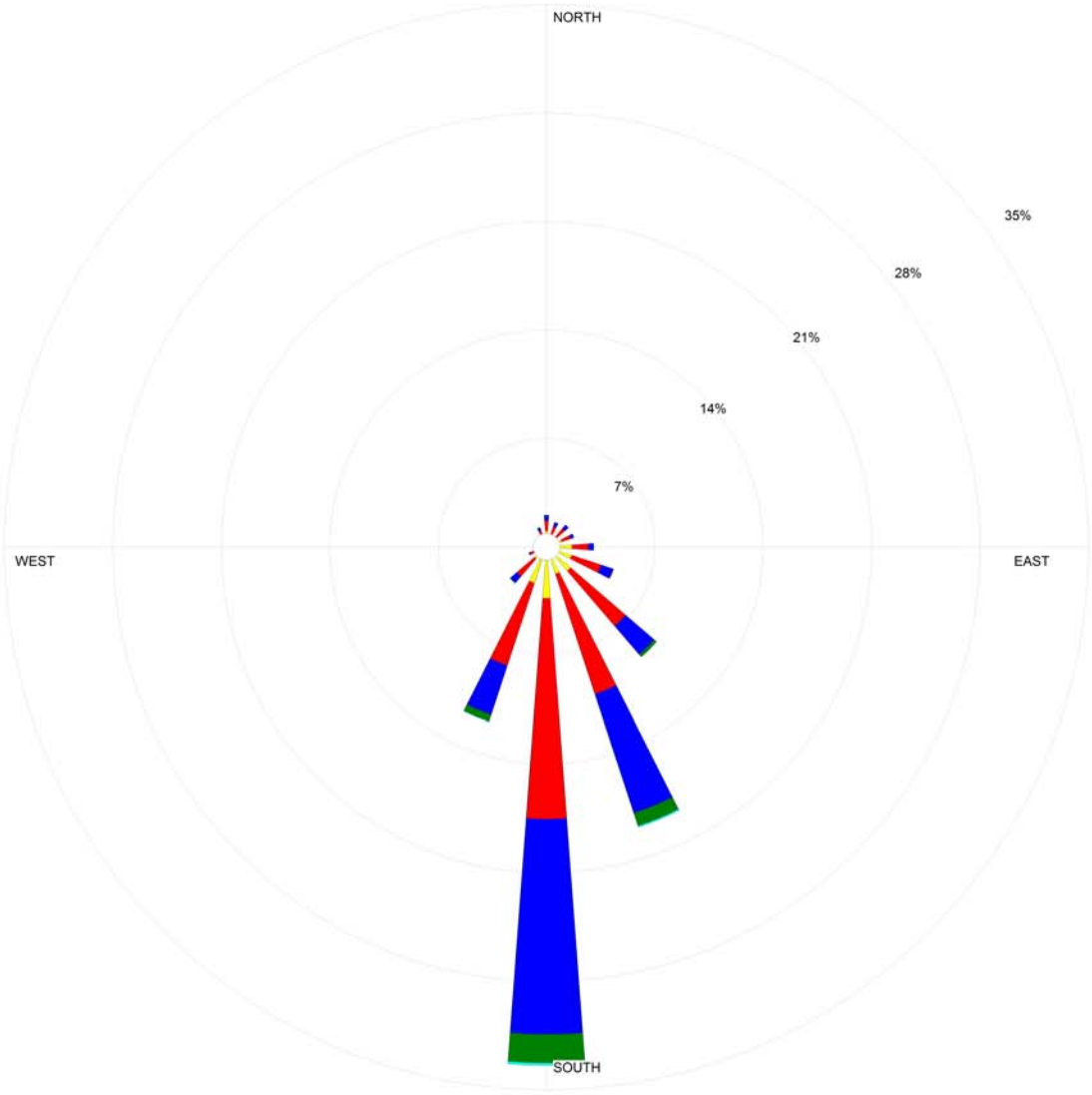
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
5.12 m/s	**4.00%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Jun 1 - Jun 30 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (m/s)

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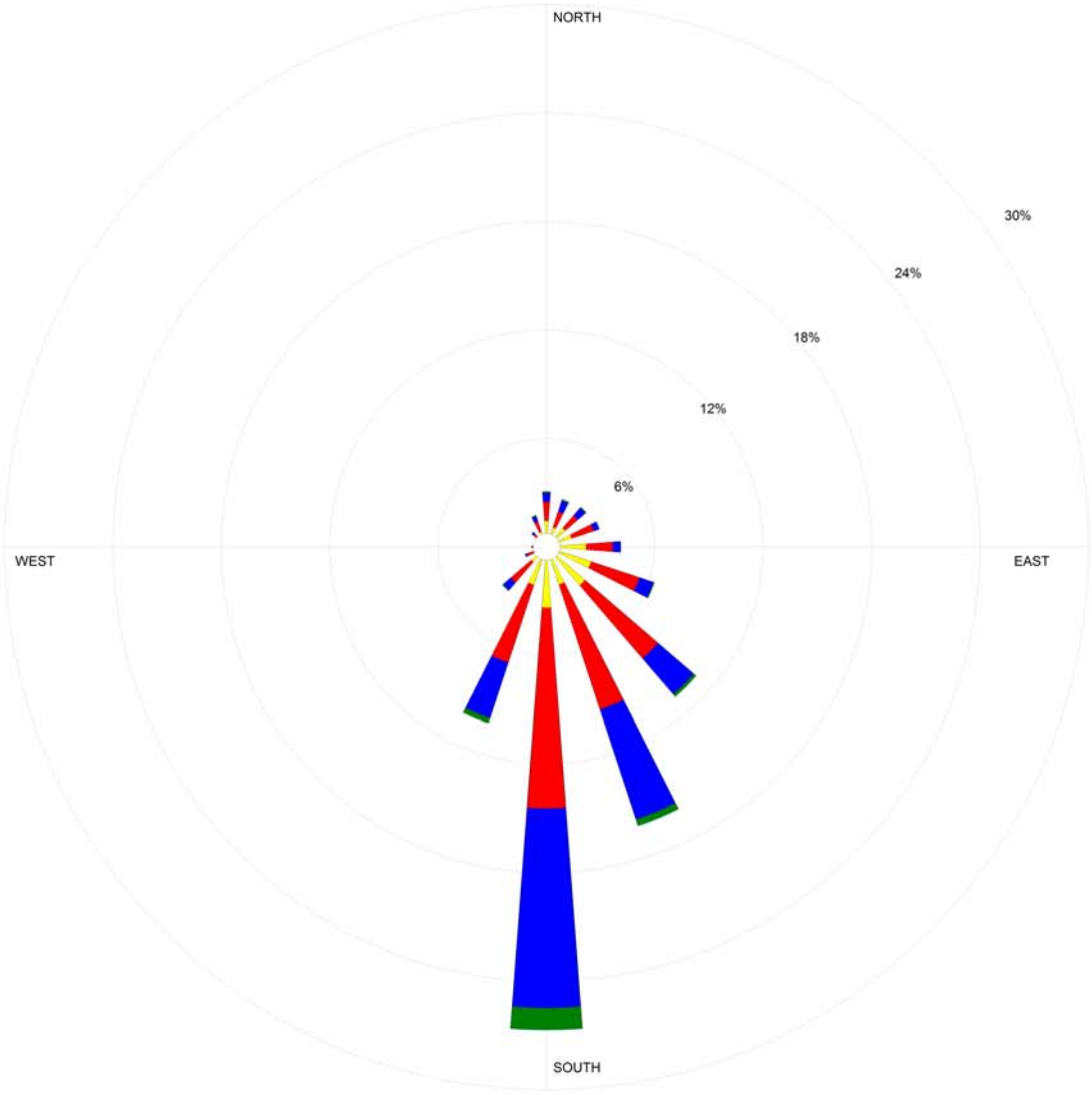
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
4.95 m/s	**3.49%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Jul 1 - Jul 31 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (m/s)

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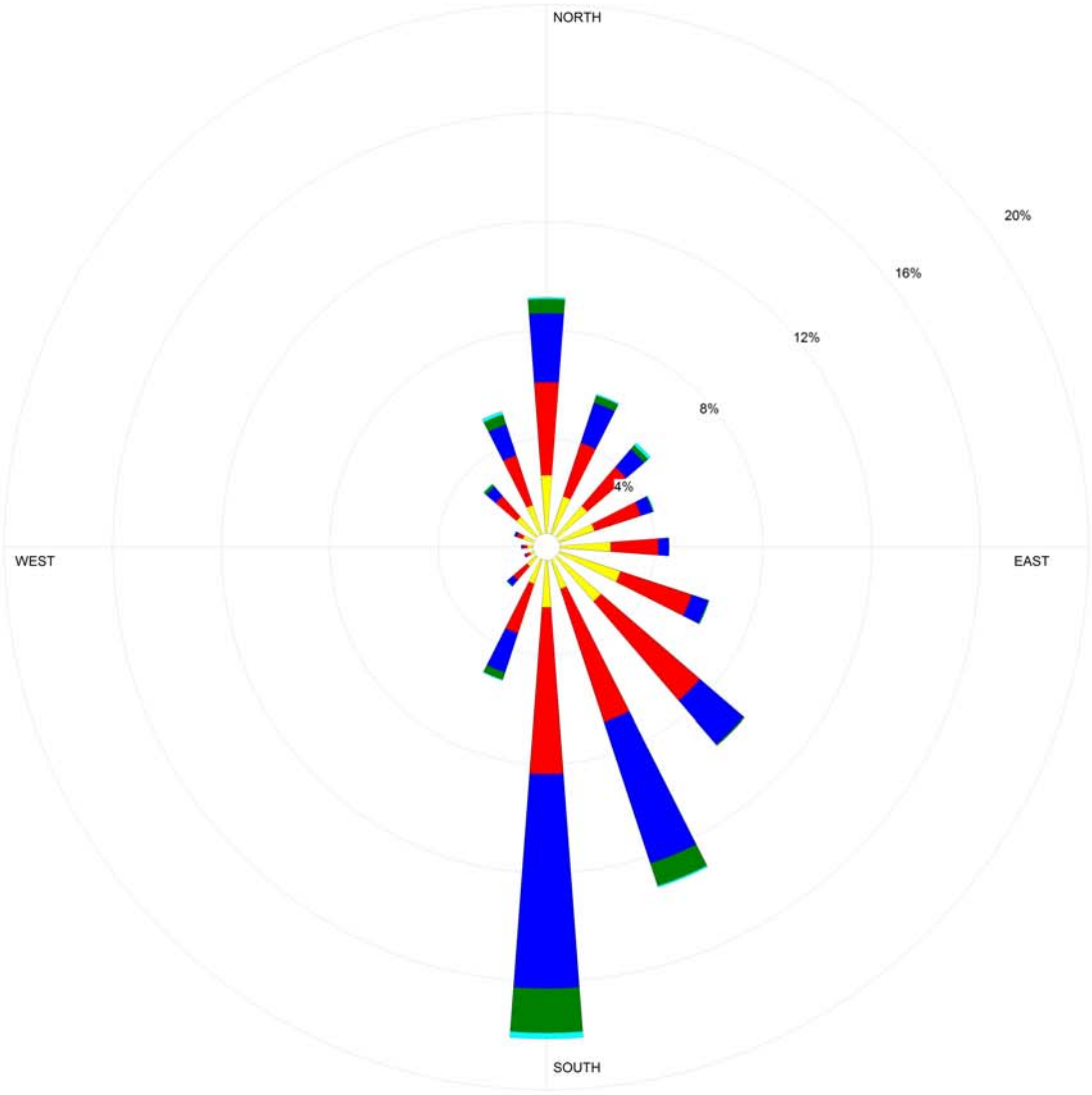
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
4.68 m/s	**4.59%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Aug 1 - Aug 31 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



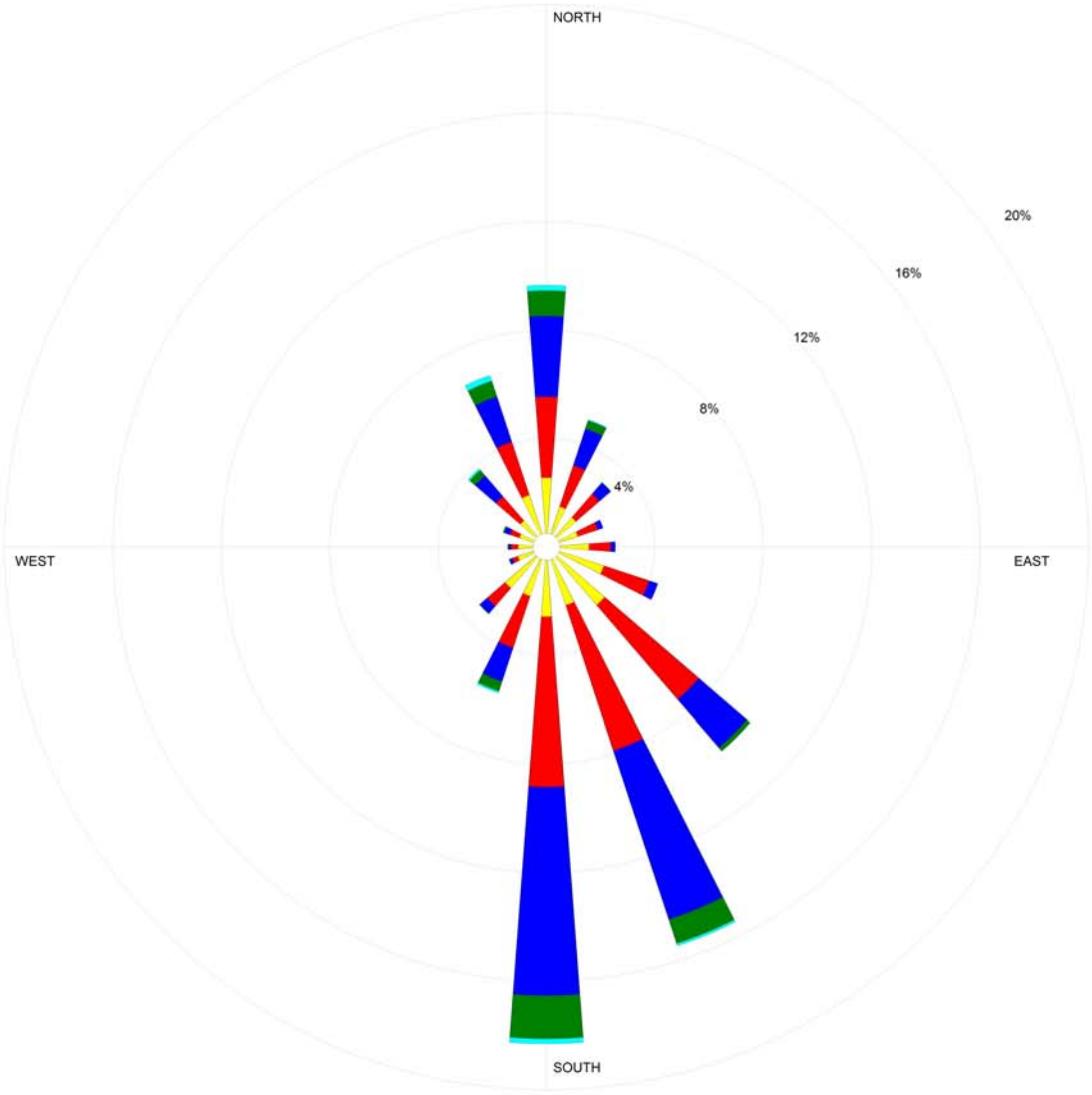
Wind Speed (m/s)

- > 11.06
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
4.74 m/s	**5.24%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Sep 1 - Sep 30 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



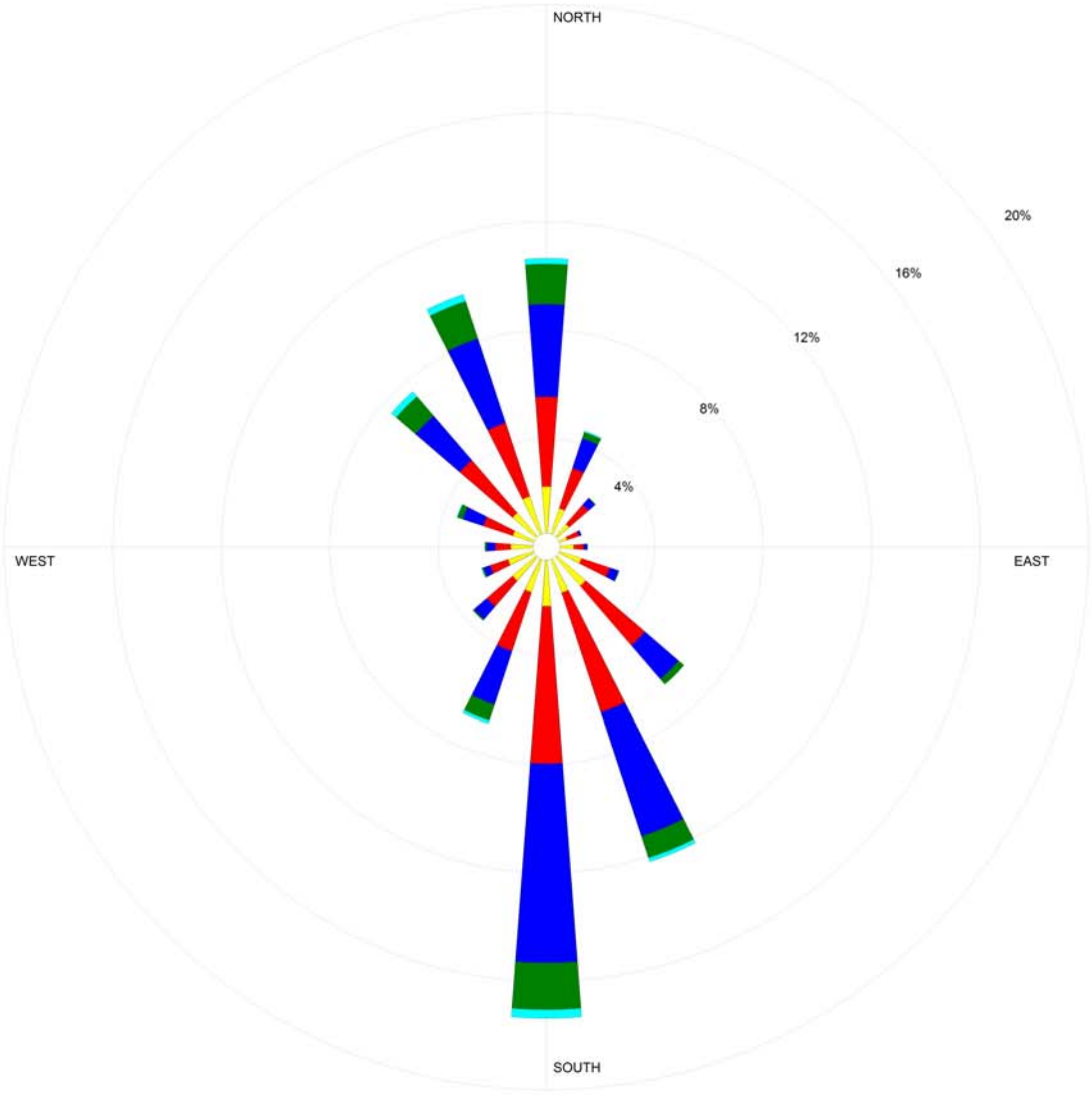
Wind Speed (m/s)

- > 11.06
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
4.83 m/s	**5.46%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Oct 1 - Oct 31 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



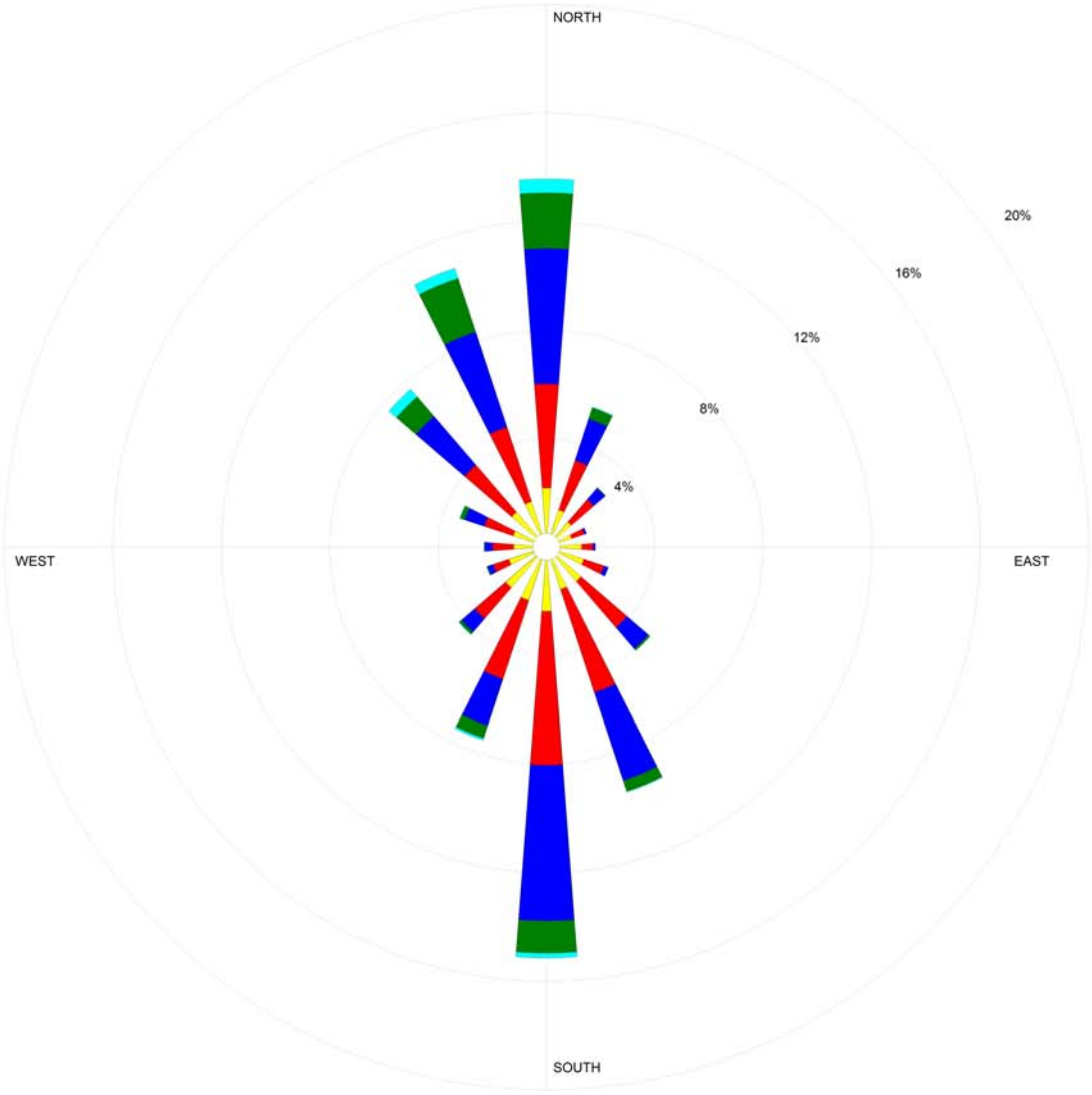
Wind Speed (m/s)

- > 11.06
- 8.49 - 11.06
- 5.40 - 8.49
- 3.34 - 5.40
- 1.80 - 3.34
- 0.51 - 1.80

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**m/s**	
AVG. WIND SPEED	CALM WINDS	
5.14 m/s	**4.38%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Nov 1 - Nov 30 Midnight - 11 PM**	

WIND ROSE PLOT

Station #13959 - WACO/MADISON-COOPER ARPT, TX



Wind Speed (Knots)

- > 21
- 17 - 21
- 11 - 16
- 7 - 10
- 4 - 6
- 1 - 3

MODELER	DATE	COMPANY NAME
Sara West	**9/3/2002**	**USDA-ARS**
DISPLAY	UNIT	COMMENTS
Wind Speed	**Knots**	
AVG. WIND SPEED	CALM WINDS	
9.97 Knots	**4.32%**	
ORIENTATION	PLOT YEAR-DATE-TIME	
Direction (blowing from)	**1961 Dec 1 - Dec 31 Midnight - 11 PM**	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 5: SOLIDS MANAGEMENT PLAN

Attachment 5 – Solids Management Plan

Influent Design Flow = 0.450 mgd

Influent BOD Concentration = 300 mg/L

Aeration Basin MLSS: 3,071.7 mg/L

Table 6.1 – Daily Sludge Production

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD_5	1050.8	788.1	525.4	262.7
Pounds of digested dry sludge produced*	735.6	551.7	367.8	183.9

*Assuming 0.7 pounds of digested dry sludge produced per pound of influent BOD_5 at average temperatures and 2.0% solids concentration in the digester.

Sludge will be wasted from the RAS flow stream to the Belt Press. Sludge solids will exit the belt press; supernatant will be taken from the belt press and returned to the aeration basin for treatment.

Solid sludge cake will be hauled on a regular basis as required. The sludge cake will be transported by Republic Services to Itasca Landfill for disposal, TCEQ Permit No. 241D in Hill County.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ATTACHMENT 6: DMR REPORT FROM CITY OF WEST

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD .WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF WEST
P O BOX 97
WEST, TX 76691
CLIENT CONTACT: CHARLES GILLASPIE, JR.

JANUARY 2024 - WEST	
REPORT ID:	WES-013124
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	1.31.24
PERMIT RENEWAL	

FIELD DATA / SAMPLE DESCRIPTION

		EFFLUENT
Collection Point		
Date/ Time Collected		1.18.24 / 09:55
Date/ Time received by Lab		1.18.24 / 10:15
Laboratory Sample ID		1657-24
Sampling Description/Procedure		BCL.SOP.119
Sample Type		Grab
Sample Matrix		Aqueous-NPW
Collector		BF
Total Residual Chlorine, mg/L	SM 4500 Cl G	**1.1**
pH, SU	SM 4500-H+B	**7.5**
Dissolved Oxygen, mg/L	SM 4500 O G	**8.5**
Temperature, C		**9.9**
Date / Time Analyzed	(Field Analysis)	1.18.24 / 09:59
Analyst Initials		BF

PARAMETER / UNIT / METHOD

$CBOD_5$, mg/L		SM 5210 B	**3.**
Reporting Limit, mg/L			2.
Dilution Factor			1
Date / Time Analyzed			1.19.24 / 09:30
Analyst Initials			LD / ARJ
TSS, mg/L		SM 2540 D	**8.**
Reporting Limit, mg/L			2.
Dilution Factor			1
Date / Time Analyzed			1.19.24 / 09:20
Analyst Initials			MH
NO_3N, mg/L	(NITRATE-N)	EPA 300.0	**24.8**
Reporting Limit, mg/L			0.10
Dilution Factor			10
Date / Time Analyzed			1.18.24 / 13:21
Analyst Initials			AJ
Sulfate, mg/L		EPA 300.0	**84.5**
Reporting Limit, mg/L			5.00
Dilution Factor			10
Date / Time Analyzed			1.18.24 / 13:21
Analyst Initials			AJ
Chloride, mg/L		EPA 300.0	**73.5**
Reporting Limit, mg/L			5.00
Dilution Factor			10
Date / Time Analyzed			1.18.24 / 13:21
Analyst Initials			AJ
TDS, mg/L		SM 2540 C	**632.**
Reporting Limit, mg/L			20.
Dilution Factor			1
Date / Time Analyzed			1.24.24 / 15:00
Analyst Initials			ARJ

BIO CHEM LAB, INC. PHONE: 254.829.8001 FAX: 254.829.8013
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JANUARY 2024 - WEST	
REPORT ID:	WES-013124
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	1.31.24
PERMIT RENEWAL	

FIELD DATA / SAMPLE DESCRIPTION

Collection Point	EFFLUENT	EFFLUENT
Date/ Time Collected	1.18.24 / 09:55	1.25.24 / 11:47
Date/ Time received by Lab	1.18.24 / 10:15	1.25.24 / 16:00
Laboratory Sample ID	1657-24, 1658-24, 1659-24, 1660-24	2233-24
Sampling Description/Procedure	BCL.SOP.119	BCL.SOP.119
Sample Type	Grab	Grab
Sample Matrix	Aqueous-NPW	Aqueous-NPW
Collector	BF	BF

PARAMETER / UNIT / METHOD

Total Alkalinity, mg/L	SM 2320 B	**255.**
Reporting Limit, mg/L		10.0
Dilution Factor		1
Date / Time Analyzed		1.26.24 / 09:00
Analyst Initials		ARJ

Electrical Conductivity, µmhos @ 25°C	SM 2510 B	**1,000**
Reporting Limit, µmhos @ 25°C		10.
Dilution Factor		1
Date Analyzed		1.18.24 / 15:30
Analyst Initials		ARJ

E. coli MPN /100ml	SM 9223 B	**--**	**20.**
Reporting Limit, CFU/100ml		--	1.
Dilution Factor		--	1
Date / Time Analyzed		--	1.25.24 / 17:00
Analyst Initials		--	MH

NH_3N, mg/L	SM 4500 NH_3 B, D	**< 0.10**
Reporting Limit, mg/L		0.10
Dilution Factor		1
Date / Time Analyzed		1.18.24 / 21:30
Analyst Initials		SV

TKN, mg/L	SM4500 N_{org} B	**1.80**
Reporting Limit, mg/L		1.00
Dilution Factor		2
Date / Time Analyzed		1.24.24 / 18:50
Analyst Initials		SV

Total Phosphorus, mg/L	SM 4500 P B.5, E	**2.36**
Reporting Limit, mg/L		0.25
Dilution Factor		5
Date / Time Analyzed		1.22.24 / 16:55
Analyst Initials		LD

Oil and Grease, mg/L	EPA 1664 A	**< 5.0**
Reporting Limit, mg/L		5.0
Dilution Factor		1
Date / Time Analyzed		1.18.24 / 09:15
Analyst Initials		CD / BF

ANALYTICAL NOTES, INTERPRETATIONS, METHOD DEVIATIONS OR ENVIRONMENTAL CONDITIONS:

NONE TO REPORT.

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD .WEST, TX 76691

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JANUARY 2024 - WEST	
REPORT ID:	WES-013124
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	1.31.24

QC SUMMARY

QC ANALYTICAL DATA

CBOD

SETUP DATE	SETUP ID	BATCH ID	
1.19.24	B-011924-17	B-011924-17-01	
DUPLICATE	**RESULT 1**	**RESULT 2**	**% DEV**
1615-24	190	195	1.3
1626-24	67	72	3.6
BOD-BLANK	**CBOD-BLANK**	**LCS -GGA**	**LCS-CGGA**
0.13	0.01	171	171

TSS

SETUP DATE	SETUP ID	BATCH ID	
1.19.24	T-011924-12	T-011924-12-02	
SAMPLE ID:	**RESULT 1**	**RESULT 2**	**% DEV**
1623-24	16.2	17.6	4.1
1633-24	5220	5280	0.6
BLANK, mg/L	<2	**LCS % REC**	98.3

NITRATE AS N

SETUP DATE	SEQUENCE ID		
1.18.24-1.19.24	IC-011824-08		
SAMPLE ID	**RESULT 1**	**RESULT 2**	**RPD**
1579-24	0.1	0.1	5.6
SPIKE ID:	**RESULT 1**	**RESULT 2**	**% REC**
1579-24	0.1	103.5	103.4
IPCS-1 % REC:	104.3	**IPCS-2 % REC:**	108.7
LCS % REC:	96.2	**LCSD % REC:**	105.4
BLANK, mg/L:	<0.01		

SULFATE

SETUP DATE	SEQUENCE ID		
1.18.24-1.19.24	IC-011824-08		
SAMPLE ID	**RESULT 1**	**RESULT 2**	**RPD**
1579-24	80.3	81.3	1.2
SPIKE ID:	**RESULT 1**	**RESULT 2**	**% REC**
1579-24	80.3	198.5	118.2
IPCS-1 % REC:	101.6	**IPCS-2 % REC:**	105.7
LCS % REC:	93.9	**LCSD % REC:**	103.4
BLANK, mg/L:	<0.50		

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ANALYTICAL REPORT

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WEST, TX 76691
CLIENT CONTACT: CHARLES GILLASPIE, JR.

JANUARY 2024 - WEST	
REPORT ID:	WES-013124
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	1.31.24
QC SUMMARY	

QC ANALYTICAL DATA

CHLORIDE

SETUP DATE	SEQUENCE ID		
1.18.24-1.19.24	IC-011824-08		
SAMPLE ID	**RESULT 1**	**RESULT 2**	**RPD**
1579-24	120.9	122.2	1.1
SPIKE ID:	**RESULT 1**	**RESULT 2**	**% REC**
1579-24 Q3	120.9	286.0	**165.1**
IPCS-1 % REC:	101.1	**IPCS-2 % REC:**	106.1
LCS % REC:	93.1	**LCSD % REC:**	102.9
BLANK, mg/L:	<0.50		

TDS

DATE	SETUP ID	BATCH ID	
1.24.24	DS-012424-05	DS-012424-05-01	
SAMPLE ID:	**RESULT 1**	**RESULT 2**	**% DEV**
1683-24	650	664	1.1
SPIKE ID:	**RESULT 1**	**RESULT 2**	**% REC**
1938-24	228	698	94.0
BLANK, mg/L	<20	**LCS, %REC**	96.8

TOTAL ALKALINITY

SETUP DATE	SETUP ID	BATCH ID	
1.26.24	ALK-012624-03	ALK-012624-03-01	
SAMPLE ID:	**RESULT 1**	**RESULT 2**	**% DEV**
1926-24	537.1	529.5	0.7
SPIKE ID:	**RESULT 1**	**RESULT 2**	**% REC**
1994-24	270.4	374.1	103.7
LRB-BLANK	**LCS, %REC**	**LCSD, %REC**	**LOQ, % REC**
< 5	117.4	110.4	----

CONDUCTIVITY

SETUP DATE	SETUP ID		
1.18.24	EC-011824-02		
SAMPLE ID	**RESULT 1**	**RESULT 2**	**% DEV**
1657-24	1000	1000	0.0
LCS % REC	99.8	**LCSD % REC**	104.0
LRB, µmhos	<2	**LOQ % REC**	---

E COLI

SETUP DATE	SETUP ID	BATCH ID	
1.25.24	E-012524-15	E-012524-15-01	
DUPLICATE ID:	**RESULT 1 :**	**RESULT 2 :**	**PRECISION**
2185-24	>4839	>4839	**QM2 0.0**
2207-24	<2	<2	**QM1 0.0**
BLANK, MPN		**PRECISION RANGE**	
<1		0.0-0.17	

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ANALYTICAL REPORT

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JANUARY 2024 - WEST	
REPORT ID:	WES-013124
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	1.31.24
QC SUMMARY	

QC ANALYTICAL DATA

NH3N

SETUP DATE:	SETUP ID:	BATCH ID:	
01.18.24	N-011824-18	N-011824-18-01	
SAMPLE ID:	**RESULT 1:**	**RESULT 2:**	**% DEV:**
1667-24	23.4	23.5	0.3
SPIKE ID:	**RESULT 1:**	**RESULT 2:**	**% REC:**
1659-24	0.07	1.96	94.6
1659-24	0.07	1.99	96.1
BLANK, mg/L:	**LCS % REC:**	**LCSD % REC:**	
< 0.05	104.2	105	

TKN

SETUP DATE	SETUP ID	BATCH ID	
01.24.24	TKN-012424-04	TKN-012424-04-01	
SAMPLE ID:	**RESULT 1:**	**RESULT 2:**	**% DEV**
1454-24	573	583	0.9
1656-24	4.4	4.7	3.3
SPIKE ID:	**RESULT 1:**	**RESULT 2:**	**% REC**
1567-24 Q3	30.7	46.3	**78.0**
1567-24	30.7	50.0	96.5
BLANK, mg/L:		**LCS % REC:**	**LCSD % REC:**
< 0.25		102.0	93.8

PHOSPHORUS

SETUP DATE	SETUP ID	BATCH ID	
1.22.24	P-012224-05	P-012224-05-01	
SAMPLE ID	**RESULT 1**	**RESULT 2**	**% DEV**
1678-24	13.6	14.5	3.3
1715-24	4.76	5.47	6.9
SPIKE ID:	**RESULT 1**	**RESULT 2**	**% REC**
1637-24	2.52	3.19	104.7
1637-24	2.52	3.28	118.8
BLANK, as P:	**LCS % REC:**	**LCSD % REC:**	
< 0.025	105.3	108.3	

OIL AND GREASE

SETUP DATE	SETUP ID	BATCH ID	
01.18.24	OG-011824-03	OG-011824-03-01	
DUPLICATE ID:	**RESULT 1 :**	**RESULT 2 :**	**% DEV**
73411604	34.5	35.5	1.4
BLANK, mg/L:	**QCS % REC:**	**LCS % REC:**	**LCSD % REC:**
<1.4	---	86.3	88.8
NO SPIKE AVAILABLE THIS SETUP.			

STATEMENT OF COMPLIANCE/NON-COMPLIANCE:

The above analytical data was derived from submitted samples that have met all established acceptance criteria, unless otherwise qualified, and are compliant with the laboratory's Quality System. The Director of Operations or designee has authorized the release of this report. The results contained herein relate only to the Laboratory Sample ID(s) documented above. This analytical test report may not be reproduced except in full, without the written approval of the laboratory. Quality Assurance / Quality Control Data associated with results within this report are documented in the attached QA/QC Report.

Please contact 254.829.8001 with any questions or concerns.

A. Shay Ochoa, Technical Director
Bio Chem Lab, Inc.

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD .WEST, TX 76691

ANALYTICAL REPORT

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JANUARY 2024 - WEST	
REPORT ID:	WES-013124
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	1.31.24

BCL PROJECT DATA QUALIFIERS:

Q	Failed Quality Data. Refer to QA/QC Report of the affected data for specific details.
Q1	Blank outside desired limits. Data accepted based on passing batch LCS recoveries.
Q2	LCS recovery outside desired limits. Data accepted on basis of additional narrative if applicable
Q3	Matrix Spike and/or Matrix Spike Duplicate outside desired limits. Data accepted on basis of passing LCS recoveries.
QS3	Matrix Spike and/or Matrix Spike Duplicate outside desired limits. Sample not spiked at a high enough concentration to be statistically different from the native sample result. Data accepted on basis of passing LCS recoveries.
Q4	Sample specific duplicate precision outside desired range.
QM1	Microbiology precision unable to be evaluated due to low background concentration (< 10 CFU / MPN) of target analyte
QM2	Microbiology precision unable to be evaluated due to high background concentration (> 2420 CFU / MPN) of target analyte
QM3	Microbiology precision outside desired range.
B1	Results for CBOD / BOD reported as less than [< 2 mg/L] with no sample dilution depleting method required 2.00 mg/L
B2	Results for CBOD / BOD reported as an estimate due to no dilution meeting a method stated depletion criteria.
B3	Result for CBOD / BOD unable to be determined due to excessive oxidant content, high chlorine residual.
W1	Result is an average of multiple weighing / drying cycles.
C	Reported result over the laboratory's calibration range
C1	Reported result over the laboratory's calibration range but within the laboratory verified Linear Dynamic Range.
J5	Reported result less than the laboratory reporting limit but greater than the Limit of Detection.
ND	Not detected
V	Additional sample volume would have been required to meet analytical method specifications.
HT	Sample analysis performed outside method / regulatory prescribed holding time.
T	Sample received outside method / regulatory prescribed requirements for thermal preservation.
P	Sample received outside method / regulatory prescribed requirements for pH preservation.
A	Accredidation for analysis performed is either not currenly offered or is currently outside the laboratory's scope of accredidation.
N	The associated analysis was performed by a network / sub-contract laboratory.
L	Laboratory Error
PW	Potable Water
NPW	Non-Potable Water
Z	Refer to additional notes / supplimental narrative

ADDITIONAL NOTES:

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
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REPORT DATE:	1.31.24

BIO CHEM LAB, INC
PO BOX 356
4751 TOKIO ROAD
WEST, TX 76691-0356
E-MAIL: CUSTOMERSERVICE@BIOCHEMLABTX.COM

OFFICE NO.: 254.829.8001
FAX NO.: 254.829.8013
CELL NO.: 254.749.4320
EMERGENCY: 254.749.4320

SERVICE ♦ VISION ♦ COMMUNITY ♦ COMMITMENT

CLIENT / PROJECT: CITY OF WEST | CONTACT: CJ GILLASPIE JR | COLLECTED BY: Brian Ficke

ADDRESS: PO BOX 97 | PHONE NO.: 254-826-3081 | FIELD DATA: pH 7.5 DO 8.5 TEMP 9.9°C

WEST, TX 76691 | EMAIL: | FLOW .212 DATE/TIME 1.18.24 - 0959

Sample ID	Obs Temp °C	Corr Temp °C	Sample Name, Site Description or Case Number	Collection Date	Collection Time	Matrix	Container No. / Volume / Type	Grab / Composite	Preservation Code	Verified	Analysis Requested
Laboratory Use Only											CBOD / TSS / NO3-N / SO4 / Cl / TDS / ALKALINITY / EC
1657-24	9.4	9.3	EFFLUENT	1.18.24	0955	NPW	1 / 2000 / P 1 / 1000 / P	GRAB	1		
1658-24							1 / 120 / M		1		E. COLI
1659-24							1 / 1000 / P		1,2	1.0	NH3-N / TKN / TOTAL PHOSPHORUS
1660-24							1 / 1000 / AG		1,2		OIL & GREASE

PROJECT COMMENTS / SAMPLING PROCEDURES:

TRC: 1.10

LABORATORY COMMENTS:

PRESERVATIVE — REAGENT ID
H_2SO_4 12943 / 12553
HNO_3
HCl
NA-OH
NA-THIO
OTHER:

THERMOMETER ID: IR1

Documentation of TRC / Mn Correction, as needed:

DATE	TIME	RELINQUISHED BY:	DATE	TIME	RECEIVED BY:	PLACED IN REFRIGERATOR / INITIALS (FRIDGE ID)
1.18.24	1015		1.18.24	1015		NPW1/NPW3 - BF

Matrix: AQ - Aqueous NPW - Non-Potable Water S - Sludge/Soil/Sediment PW - Potable Water (1) cool to 4°C (2) H_2SO_4 to pH<2 (3) HNO_3 to pH<2 (4) HCl to pH<2 (5) $Na_2S_2O_3$ (6) NaOH to pH>12 (7) None required (8) Other, as noted

Container: P - Plastic AP - Amber Plastic G - Clear Glass AG - Amber Glass M - Bact / MICRO B - Whirl Pak / BAG VOA - 40 mL vial O - OTHER Describe:

pH STRIPS: ✓ (0-6): 725511576 (7.5-14): CUSTODY SEALS: ✓ COOLER CONTAINERS NA/NO SEALS INTACT: ✓ YES NO

ADDITIONAL PRESERVATION / SAMPLE INTEGRITY NOTES:

REQUESTED TAT: ✓ STANDARD (7-10 DAYS) BCL EXPRESS (5-6 DAYS) (1.25X) BCL PRIORITY (3-4 DAYS) (1.5X) BCL FIRE (1-2 DAYS) (2.0X) Rush service availability may depend on logistics and method.

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
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P O BOX 97
WEST, TX 76691
CLIENT CONTACT: CHARLES GILLASPIE, JR.

JANUARY 2024 - WEST	
REPORT ID:	WES-013124
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	1.31.24

BIO CHEM LAB, INC
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SERVICE ♦ VISION ♦ COMMUNITY ♦ COMMITMENT

CLIENT / PROJECT: CITY OF WEST - Permit Renewal | CONTACT: CJ GILLASPIE JR | COLLECTED BY: Brian Ficke
ADDRESS: PO BOX 97 | PHONE NO.: 254-826-3081 | FIELD DATA: pH DO TEMP
WEST, TX 76691 | EMAIL: | FLOW DATE/TIME

Sample ID	Obs Temp °C	Corr Temp °C	Sample Name, Site Description or Case Number	Collection Date	Collection Time	Matrix	Container No. / Volume / Type	Grab / Composite	Preservation Code	Verified	Analysis Requested
Laboratory Use Only											E. COLI
223324	6.7	6.4	90° Weir	1.25.24	1147	NPW	1 / 120 / M	GRAB	1		

PROJECT COMMENTS / SAMPLING PROCEDURES:

LABORATORY COMMENTS:

PRESERVATIVE REAGENT ID
H_2SO_4
HNO_3
HCl
NA-OH
NA-THIO
OTHER:

TRC: ——

Documentation of TRC / Mn Correction, as needed:

DATE	TIME	RELINQUISHED BY:	DATE	TIME	RECEIVED BY:	PLACED IN REFRIGERATOR / INITIALS (FRIDGE ID)
1.25.24	1600		1.25.24	1600		NPW1-BF

THERMOMETER ID: IR1

Matrix: AQ - Aqueous NPW - Non-Potable Water S - Sludge/Soil/Sediment PW - Potable Water (1) cool to 4°C (2) H_2SO_4 to pH<2 (3) HNO_3 to pH<2 (4) HCl to pH<2 (5) $Na_2S_2O_3$ (6) NaOH to pH>12 (7) None required (8) Other, as noted

Container: P - Plastic AP - Amber Plastic G - Clear Glass AG - Amber Glass M - Bact / MICRO B - Whirl Pak / BAG VOA - 40 mL vial O - OTHER Describe:

pH STRIPS: ____(0-6): ____(7.5-14): CUSTODY SEALS: ✓ COOLER ____ CONTAINERS ____ NA/NO SEALS INTACT: ✓ YES ____ NO

ADDITIONAL PRESERVATION / SAMPLE INTEGRITY NOTES:

REQUESTED TAT: ✓ STANDARD (7-10 DAYS) ____ BCL EXPRESS (5-6 DAYS) (1.25X) ____ BCL PRIORITY (3-4 DAYS) (1.5X) ____ BCL FIRE (1-2 DAYS) (2.0X) Rush service availability may depend on logistics and method.

FINAL REPORT REVIEW: AO / 2.1.24