



Administrative 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. Application materials



Portada de Paquete Administrativo

Este archivo contiene los siguientes documentos:

1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
 - Inglés
 - Idioma alternativo (español)
2. Primer aviso (NORI, por sus siglas en inglés)
 - Inglés
 - Idioma alternativo (español)
3. Solicitud original

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

City of Blanco (CN600663728) operates City of Blanco Water Treatment Facility (RN101614386), a surface water treatment facility. The facility is located at 1015 Fulcher Street, in Blanco, Blanco County, Texas 78606. City of Blanco, 300 Pecan Street, Blanco, Texas 78606, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010549003, to authorize the discharge of treated filter backwash effluent from the water treatment facility at a daily average flow not to exceed 95,000 gallons per day. The treated effluent will discharge directly to the Upper Blanco River in Segment No. 1813 of the Guadalupe River Basin via Outfall No. 1.

Discharges from the facility are expected to contain total suspended. Water treatment filter backwash is treated by clarifier.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0010549003

APPLICATION. City of Blanco, P.O. Box 750, Blanco, Texas 78606, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010549003 (EPA I.D. No. TX0137545) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 95,000 gallons per day. The domestic water treatment facility is located at 1015 Fulcher Street, in the City of Blanco, in Blanco County, Texas 78606. The discharge route is from the plant site directly to Upper Blanco River. TCEQ received this application on January 8, 2025. The permit application will be available for viewing and copying at Blanco City Hall, 300 Pecan Street, Blanco, in Blanco County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.430521,30.093355&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 Blanco at the address stated above or by calling Mr. Warren Escovy, City Administrator, at 830-833-4525 Extension 105.

Issuance Date: January 15, 2025



January 8, 2025

Texas Commission on Environmental Quality
Water Quality Division
Applications Review and Processing Team (MC 148)
12100 Park 35 Circle
Austin, Texas 78753

Re: Submittal of TPDES Permit Renewal Application (WQ0010549003)
Applicant Name: City of Blanco (CN600663728)
Site Name: City of Blanco Water Treatment Plant (RN101614386)

To Whom It May Concern,

On behalf of the City of Blanco, Ardurra Group, Inc. submits the enclosed Domestic Wastewater Permit Renewal Application for review. The water treatment plant has been off-line since January 2021 for construction of water treatment plan improvements. Improvements are complete and operation of the plant will resume after installation of new/replacement high service pumps for distribution. The 2nd Amended Schedule for Compliance with Ordering Provisions provides a deadline to submit Notice of Completion Form TCEQ-20007 of February 1, 2025.

If you have any questions concerning this application submittal, please feel free to contact me at (361) 883-1984 or via email at ahesseltine@ardurra.com.

Sincerely,

Amy Hesseltine, P.E.
Environmental Group Leader

TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) RENEWAL APPLICATION

Prepared for:

BLANCO WATER TREATMENT PLANT
TPDES PERMIT NO. WQ0010549003



Submitted to:

Texas Commission on Environmental Quality



January 2025

Prepared by:



ARDURRA

801 Navigation Blvd, Suite 300
Corpus Christi, TX 78408

ADMINISTRATIVE REPORT 1.0



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of Blanco

PERMIT NUMBER (If new, leave blank): WQ00 10549003

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

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

For TCEQ Use Only

Segment Number _____ County _____
Expiration Date _____ Region _____
Permit Number _____



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**DOMESTIC WASTEWATER PERMIT APPLICATION
ADMINISTRATIVE REPORT 1.0**

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

Section 1. Application Fees (Instructions Page 26)

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 <input type="checkbox"/>	\$315.00 <input type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input checked="" type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input type="checkbox"/>	\$815.00 <input type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input type="checkbox"/>	\$2,015.00 <input type="checkbox"/>

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number:

Check/Money Order Amount:

Name Printed on Check:

EPAY Voucher Number: 582EA000641969

Copy of Payment Voucher enclosed? Yes ☒

Section 2. Type of Application (Instructions Page 26)

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

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

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

- ☒ Active ☐ Inactive

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

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

d. Check the box next to the appropriate application type

- | | |
|---|---|
| <input type="checkbox"/> New | |
| <input type="checkbox"/> Major Amendment <u>with</u> Renewal | <input type="checkbox"/> Minor Amendment <u>with</u> Renewal |
| <input type="checkbox"/> Major Amendment <u>without</u> Renewal | <input type="checkbox"/> Minor Amendment <u>without</u> Renewal |
| <input checked="" type="checkbox"/> Renewal without changes | <input type="checkbox"/> Minor Modification of permit |

e. For amendments or modifications, describe the proposed changes: N/A

f. For existing permits:

Permit Number: WQ00 **10549003**

EPA I.D. (TPDES only): TX 0137545

Expiration Date: July 9, 2025

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

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

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

City of Blanco

(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: CN600663728

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

Prefix: Mr.

Last Name, First Name: Escovy, Warren

Title: City Administrator

Credential: N/A

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

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

N/A

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

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

CN: N/A

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: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

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 A

Section 4. Application Contact Information (Instructions Page 27)

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

- A. Prefix: Ms. Last Name, First Name: Hesseltine, Amy
Title: Environmental Group Leader Credential: P.E.
Organization Name: Ardurra Group, Inc.
Mailing Address: 801 Navigation, Suite 300 City, State, Zip Code: Corpus Christi, Texas 78408
Phone No.: 361-883-1984 E-mail Address: ahesseltine@ardurra.com
Check one or both: ☒ Administrative Contact ☒ Technical Contact
- B. Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext 105 E-mail Address: cityadmin@cityblancotx.gov
Check one or both: ☒ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

- A. Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext 105 E-mail Address: cityadmin@cityofblancotx.gov

B. Prefix: Mr. Last Name, First Name: Berryman, Damon
Title: Project Manager Credential: N/A
Organization Name: Inframark
Mailing Address: 455 Jones Ave City, State, Zip Code: Blanco, Texas 78606
Phone No.: 580-216-4395 E-mail Address: damon.berryman@inframark.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext 105 E-mail Address: cityadmin@cityofblancotx.gov

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

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

Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext. 105 E-mail Address: cityadmin@cityofblancotx.gov

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Hesseltine, Amy
Title: Environmental Group Leader Credential: P.E.
Organization Name: Ardurra Group, Inc.
Mailing Address: 801 Navigation Blvd, Ste 300 City, State, Zip Code: Corpus Christi, TX 78408
Phone No.: 361-883-1984 E-mail Address: ahesseltine@ardurra.com

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr.

Last Name, First Name: Escovy, Warren

Title: City Administrator

Credential: N/A

Organization Name: City of Blanco

Mailing Address: 300 Pecan Street

City, State, Zip Code: Blanco, Texas 78606

Phone No.: 830-833-4525 Ext 105

E-mail Address: cityadmin@cityofblancotx.gov

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: 300 Pecan Street

City: Blanco

County: Blanco

Contact (Last Name, First Name): Escovy, Warren

Phone No.: 830-833-4525 Ext 105 Ext.: cityadmin@cityofblancotx.gov

E. Bilingual Notice Requirements

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

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

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

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

☐ Yes

☒ No

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

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

☐ Yes

☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

F. Plain Language Summary Template

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

Attachment: B

G. Public Involvement Plan Form

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

Attachment: N/A

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN RN101614386

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 Blanco Water Treatment Facility

C. Owner of treatment facility: City of Blanco

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

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

Prefix: N/A

Last Name, First Name: The Texas State Parks Board

Title: N/A

Credential: N/A

Organization Name: City of Blanco

Mailing Address: 300 Pecan Street

City, State, Zip Code: Blanco, Texas 78606

Phone No.: 830-833-4525

E-mail Address: cityadmin@cityofblancotx.gov

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: C

E. Owner of effluent disposal site:

Prefix: NA

Last Name, First Name: NA

Title: NA

Credential: NA

Organization Name: NA

Mailing Address: NA

City, State, Zip Code: NA

Phone No.: NA

E-mail Address: NA

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: NA

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

Prefix: NA

Last Name, First Name: NA

Title: NA

Credential: NA

Organization Name: NA

Mailing Address: NA

City, State, Zip Code: NA

Phone No.: NA

E-mail Address: NA

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: NA

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☒

Yes

☐

No

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

N/A

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:

N/A

City nearest the outfall(s): Blanco

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

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: NA

- 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: NA

Section 11. TLAP Disposal Information (Instructions Page 32)

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

- ☐ Yes ☐ No

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

NA

- B. City nearest the disposal site: NA

- C. County in which the disposal site is located: NA

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

NA

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

Section 12. Miscellaneous Information (Instructions Page 32)

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

- ☐ Yes ☒ No

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

- ☐ Yes ☐ No ☒ Not Applicable

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

N/A

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

☐ Yes ☒ No

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

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

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

Account number: N/A

Amount past due: N/A

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

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

Enforcement order number: N/A

Amount past due: N/A

Section 13. Attachments (Instructions Page 33)

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

- ☒ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☒ Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information
 - 3 miles downstream information (TPDES only)
 - All ponds.
- ☐ Attachment 1 for Individuals as co-applicants
- ☐ Other Attachments. Please specify: N/A

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0010549003

Applicant: City of Blanco

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.

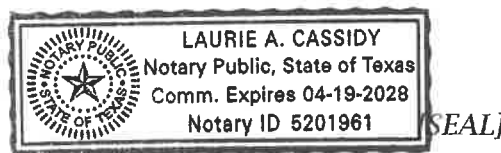
Signatory name (typed or printed): Warren Escovy

Signatory title: City Administrator

Signature:  Date: 1/3/2025
(Use blue ink)

Subscribed and Sworn to before me by the said Warren Escovy
on this 3 day of January, 20 25.
My commission expires on the 19 day of April, 20 28.

Laurie A. Cassidy
Notary Public



Blanco
County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: E

TECHNICAL REPORT 1.0



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

Section 1. Permitted or Proposed Flows (Instructions Page 42)

A. Existing/Interim I Phase

Design Flow (MGD): 0.095

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: January 2021

Estimated waste disposal start date: February 2025

B. Interim II Phase

Design Flow (MGD): N/A

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): 0.095

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: January 2021

Estimated waste disposal start date: February 2025

D. Current Operating Phase

Provide the startup date of the facility: Final

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

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

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

City of Blanco WTP is a surface water treatment plant which pumps raw water from the Blanco River through the raw water intake pumps. Coagulants (alum and bentonite) are added to the raw water prior to entering the solids contact clarifier. The clarifier feeds settled water to two gravity filters connected in parallel through a pipe which provides filtered water with fluoride injection to a filtration basin. The filtration basin conveys treated water through a pipe to the 500,000 gallon ground storage tank. The GST provides treated water for high service pumps to supply the distribution system. Clarified backwash water will be discharged into the Blanco River through a discharge outfall pipe upstream of the dam.

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)
Solids Contact Clarifier	1	40' dia. x 12 ft
Gravity Filters	2	10 ft x 10 ft x 11 ft
Filtrate Pumping Station	1	8 ft x 10 ft x 18 ft
Ground Storage Tank	1	44 ft dia. x 44 ft
Backwash Clarifier	1	24 ft dia. x 13.5 ft
Effluent Box	1	9.5 ft x 8.5 ft x 15 ft
Waste Sludge Pumping Station	1	4 ft dia.

C. Process Flow Diagram

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

Attachment: F

Section 3. Site Information and Drawing (Instructions Page 43)

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

- Latitude: 30.093117°
- Longitude: -98.430668°

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

- Latitude: N/A
- Longitude: N/A

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: G

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

The water treatment plant services the City of Blanco. Service area is shown on Attachment G.

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

Collection System Information

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

Section 4. Unbuilt Phases (Instructions Page 44)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

N/A

Section 5. Closure Plans (Instructions Page 44)

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.

Three gravity filters were demolished and replaced with two new gravity filters. Clearwell and transfer pump building were demolished. Water treatment plant sludge lagoon was demolished.

Section 6. Permit Specific Requirements (Instructions Page 44)

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: Dec. 27, 2017 for Existing Facility

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.**

Plan Review Log No. P-10302017-171

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

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

N/A

C. Other actions required by the current permit

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

☐ Yes ☐ No

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

Written notice to TCEQ Region Office and Applications Review & Processing Team of the Water Quality Division at least 45 days prior to plant startup or anticipated discharge whichever occurs first on Notification of Completion form 20007.

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 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

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 512-239-2335.

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 to enter text.](#) or TXRNE [Click to enter text.](#)

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

☐ Yes ☒ No

3. *Conditional exclusion*

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

☐ Yes ☒ No

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

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, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
N/A

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

1. Acceptance of sludge from other WWTPs

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

☐ Yes ☒ No

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

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the sludge, and the design BOD₅ 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 the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ 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 or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

☐ Yes ☒ No

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

N/A

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)

Is the facility in operation?

☐ Yes ☒ No

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

If **yes**, provide effluent analysis data for the listed pollutants. **Wastewater treatment facilities** complete Table 1.0(2). **Water treatment facilities** discharging filter backwash water,

complete Table 1.0(3). Provide copies of the laboratory results sheets. **These tables are not applicable for a minor amendment without renewal.** See the instructions for guidance.

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
<i>E.coli</i> (CFU/100ml) freshwater					
Enterococci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, μ mohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

*TPDES permits only

†TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
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 49)

Facility Operator Name: Damon Berryman

Facility Operator's License Classification and Level: Water Operator A

Facility Operator's License Number: WO0052930

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 50)

A. WWTP's Sewage Sludge or Biosolids Management Facility Type

Check all that apply. See instructions for guidance

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

B. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☐ Aerobic Digestion
- ☐ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting
- ☐ Heat Drying
- ☐ Thermophilic Aerobic Digestion
- ☐ Beta Ray Irradiation
- ☐ Gamma Ray Irradiation
- ☐ Pasteurization
- ☐ Preliminary Operation (e.g. grinding, de-gritting, blending)
- ☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- ☐ Sludge Lagoon
- ☐ Temporary Storage (< 2 years)
- ☐ Long Term Storage (≥ 2 years)
- ☐ Methane or Biogas Recovery

☒ Other Treatment Process: N/A – No sewerage sludge generated or disposed.

C. Sewage Sludge or Biosolids Management

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

Biosolids Management

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

If “Other” is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): N/A

D. Disposal site

Disposal site name: N/A

TCEQ permit or registration number: N/A

County where disposal site is located:

E. Transportation method

Method of transportation (truck, train, pipe, other): Pipe from backwash clarifier to waste sludge pumping station and pipe from waste sludge pumping station to sanitary sewer system.

Name of the hauler: N/A

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 52)

A. Beneficial use authorization

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

☐ Yes ☒ No

If **yes**, are you requesting to continue this authorization to land apply biosolids 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Marketing and Distribution of Biosolids	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sludge Surface Disposal or Sludge Monofill	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Temporary storage in sludge lagoons	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

☐ Yes ☐ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

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

A. Location information

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

- Original General Highway (County) Map:
Attachment: N/A
- USDA Natural Resources Conservation Service Soil Map:
Attachment: N/A
- Federal Emergency Management Map:
Attachment: N/A
- Site map:
Attachment: N/A

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: N/A

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: N/A

Total Kjeldahl Nitrogen, mg/kg: N/A

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: N/A

Phosphorus, mg/kg: N/A

Potassium, mg/kg: N/A

pH, standard units: N/A

Ammonia Nitrogen mg/kg: N/A

Arsenic: N/A

Cadmium: N/A

Chromium: N/A

Copper: N/A

Lead: N/A

Mercury: N/A

Molybdenum: N/A

Nickel: N/A

Selenium: N/A

Zinc: N/A

Total PCBs: N/A

Provide the following information:

Volume and frequency of sludge to the lagoon(s): N/A

Total dry tons stored in the lagoons(s) per 365-day period: N/A

Total dry tons stored in the lagoons(s) over the life of the unit: N/A

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1×10^{-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: N/A
- Copy of the closure plan
Attachment: N/A
- Copy of deed recordation for the site
Attachment: N/A
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
Attachment: N/A
- Description of the method of controlling infiltration of groundwater and surface water from entering the site
Attachment: N/A
- Procedures to prevent the occurrence of nuisance conditions
Attachment: N/A

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: N/A

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 54)

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:

N/A

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:

Agreed Order (2019-1675-MWD-E) dated 2/8/2023. Copy of Agreed Order is provided in Attachment H. SEP to convert existing concrete tank into an improved backwash clarifier. Within 30 days, submit Notice of Commencement to TCEQ describing actions performed to date to implement the project, action completed reports at 90 days and 180 days from date of Agreed Order. Notice of completion within 225 days of SEP completion. SEP was completed on 10/31/22. A letter dated 8/8/2023 and certifying completion was submitted to the TCEQ. A copy is provided in Attachment H. In a letter dated 7/2/2024, the TCEQ approved an amended schedule for completion of Ordering Provision No. 3.a.ii and 3.a.vi of the above referenced Agreed Order. The new deadline for compliance with 3.a.ii and 3.a.vi is 2/1/2025.

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

A. RCRA hazardous wastes

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

☐ Yes ☒ No

B. Remediation activity wastewater

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

☐ Yes ☒ No

C. Details about wastes received

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

Attachment: N/A

WORKSHEET 2.0

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)

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

☐ Yes ☒ No

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

Owner of the drinking water supply: [Click to enter text.](#)

Distance and direction to the intake: [Click to enter text.](#)

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

Attachment: [Click to enter text.](#)

Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)

Does the facility discharge into tidally affected waters?

☐ Yes ☒ No

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

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: N/A

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 63)

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 63)

Name of the immediate receiving waters: N/A

A. Receiving water type

Identify the appropriate description of the receiving waters.

- ☐ Stream
- ☐ Freshwater Swamp or Marsh
- ☐ Lake or Pond

Surface area, in acres: N/A

Average depth of the entire water body, in feet: N/A

Average depth of water body within a 500-foot radius of discharge point, in feet: N/A

- ☐ Man-made Channel or Ditch
- ☐ Open Bay
- ☐ Tidal Stream, Bayou, or Marsh
- ☐ Other, specify: N/A

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: N/A

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.

N/A

E. Normal dry weather characteristics

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

N/A

Date and time of observation: N/A

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☐ No

Section 5. General Characteristics of the Waterbody (Instructions Page 65)

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.

- | | |
|---|--|
| <input type="checkbox"/> Oil field activities | <input type="checkbox"/> Urban runoff |
| <input type="checkbox"/> Upstream discharges | <input type="checkbox"/> Agricultural runoff |
| <input type="checkbox"/> Septic tanks | <input type="checkbox"/> Other(s), specify: <u>N/A</u> |

B. Waterbody uses

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

- | | |
|--|--|
| <input type="checkbox"/> Livestock watering | <input type="checkbox"/> Contact recreation |
| <input type="checkbox"/> Irrigation withdrawal | <input type="checkbox"/> Non-contact recreation |
| <input type="checkbox"/> Fishing | <input type="checkbox"/> Navigation |
| <input type="checkbox"/> Domestic water supply | <input type="checkbox"/> Industrial water supply |
| <input type="checkbox"/> Park activities | <input type="checkbox"/> Other(s), specify: <u>N/A</u> |

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

ATTACHMENT A
CORE DATA FORM



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.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> 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 600663728		RN 101614386

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		1/9/2025	
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership					
<input type="checkbox"/> 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 Blanco					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	
N/A		N/A		74-6003502	
10. DUNS Number (if applicable)					
11. Type of Customer:		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
Government: <input checked="" type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited		<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:	
12. Number of Employees				13. Independently Owned and Operated?	
<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
15. Mailing Address:		P.O. Box 750			
City		Blanco		State TX	
ZIP		78606		ZIP + 4	
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	
18. Telephone Number		19. Extension or Code		20. Fax Number (if applicable)	

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 Blanco WTP

23. Street Address of the Regulated Entity:

1015 Fulcher St

(No PO Boxes)

City

Blanco

State

TX

ZIP

78606

ZIP + 4

24. County

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

25. Description to

Physical Location:

26. Nearest City

State

Nearest ZIP Code

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

27. Latitude (N) In Decimal:

28. Longitude (W) In Decimal:

Degrees

Minutes

Seconds

Degrees

Minutes

Seconds

29. Primary SIC Code

30. Secondary SIC Code

31. Primary NAICS Code

32. Secondary NAICS Code

(4 digits)

(4 digits)

(5 or 6 digits)

(5 or 6 digits)

4941

221310

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

water treatment

34. Mailing

300 Pecan St

Address:

City

Blanco

State

TX

ZIP

7860

ZIP + 4

35. E-Mail Address:

cityadmin@cityofblancotx.gov

36. Telephone Number

37. Extension or Code

38. Fax Number (if applicable)

(830) 833-4525

() -

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.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	WQ0010549003			

SECTION IV: Preparer Information

40. Name:	Amy Hesseltine, PE	41. Title:	Consultant
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(361) 883-1984		() -	ahesseltine@ardurra.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 Blanco	Job Title:	City Administrator
Name (In Print):	Warren Esquivel	Phone:	(830) 833- 4525
Signature:		Date:	11/3/2025

ATTACHMENT B

PLAIN LANGUAGE SUMMARY TEMPLATE

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

City of Blanco (CN600663728) operates City of Blanco Water Treatment Facility (RN101614386), a surface water treatment facility. The facility is located at 1015 Fulcher Street, in Blanco, Blanco County, Texas 78606. City of Blanco, 300 Pecan Street, Blanco, Texas 78606, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010549003, to authorize the discharge of treated filter backwash effluent from the water treatment facility at a daily average flow not to exceed 95,000 gallons per day. The treated effluent will discharge directly to the Upper Blanco River in Segment No. 1813 of the Guadalupe River Basin via Outfall No. 1.

Discharges from the facility are expected to contain total suspended. Water treatment filter backwash is treated by clarifier.

ATTACHMENT C
LEASE AGREEMENT

THE STATE OF TEXAS |

COUNTY OF TRAVIS |

KNOW ALL MEN BY THESE PRESENTS:

That The State Parks Board, a Governmental Agency of The State of Texas, acting through its Chairman and Executive Secretary, for and in consideration of the promise of the City Commission of the City of Blanco, Texas, by resolution entered in Volume Number Two, at Page 95, of the Minutes of said City Commission, to make, construct and erect a dam across the Blanco River at a point about fifty (50) feet upstream from the center of the old Kendalia road where it crosses the Blanco River; said dam to be for the purpose of impounding water for domestic use of the people who reside in the City of Blanco, Texas, and subject to the provisions and conditions hereinafter set out; do hereby give and grant to the City of Blanco, Texas, the right to construct a reinforced concrete dam, not to exceed ten feet in height, upon and inundate, cover up with water, and use for a reservoir, and all necessary water supply purposes, for a period of ninety-nine (99) years from the date hereof, a strip of land, being a part of Blanco State Park and being a part of and out of the H. Eggleston League No. 24; being out of the North one-half of the Blanco River bed and the slope to the bed of said river and described as follows, to-wit:

BEGINNING at a point at the intersection of North Boundary line of the Old Kendalia Road with the South Boundary line of the Old Blanco-Fredericksburg Road, said point being a corner on land owned by the State Parks Board;

THENCE S. 20 W. with the N. B. line of the Old Kendalia Road to the center of the Blanco River;

THENCE up the center of the Blanco River with its meanders a distance of 2200 feet to a concrete dam constructed across the Blanco River by Frank B. Waters;

THENCE N. 20 E. to the S. B. line of the Old Blanco-Fredericksburg Road;

THENCE South easterly with the meanders of the S. B. line of the old Blanco-Fredericksburg Road to the place of beginning.

The easement hereby granted is subject to the following conditions and provisions:

1. The City of Blanco will procure a permit from the State Board of Water Engineers to erect said dam and impound water for domestic use.
2. The dam to be erected will be so constructed as to meet the requirements of the State Board of Water Engineers.
3. The area hereinabove described and covered by this Easement, including the dam, the reservoir and water works, shall be maintained by the City of Blanco in a condition satisfactory to the State Parks Board and to the Officials of the State Department of Health.

4. The water to be impounded by the dam shall be stocked with game fish and shall at all times be kept accessible to persons using the recreational facilities of Blanco State Park under the control and supervision of the Texas State Parks Board, and with supervision of the officials of the City of Blanco as to sanitation only.
5. Construction shall begin on said dam within one year from the date of this Easement, otherwise this easement shall be subject to cancellation by the State Parks Board.
6. At any time that the City of Blanco shall cease to use the above described land for reservoir and water works purposes for a period of one (1) year, this easement shall be subject to cancellation by the State Parks Board or its successor and the dam become the property of the State Parks Board.

The City of Blanco by acceptance of this easement and construction of dam mentioned above, fully agrees to the above stated conditions and is irrevocably bound thereby.

WITNESS OUR HANDS, and the Seal of THE STATE PARKS BOARD, this
the 16 day of September, 1955.

Andrew M. Howsley
Andrew M. Howsley
Chairman, The Texas State Parks Board

Gordon K. Shearer
Gordon K. Shearer
Secretary, The Texas State Parks Board

THE STATE OF TEXAS

COUNTY OF Shelbourn

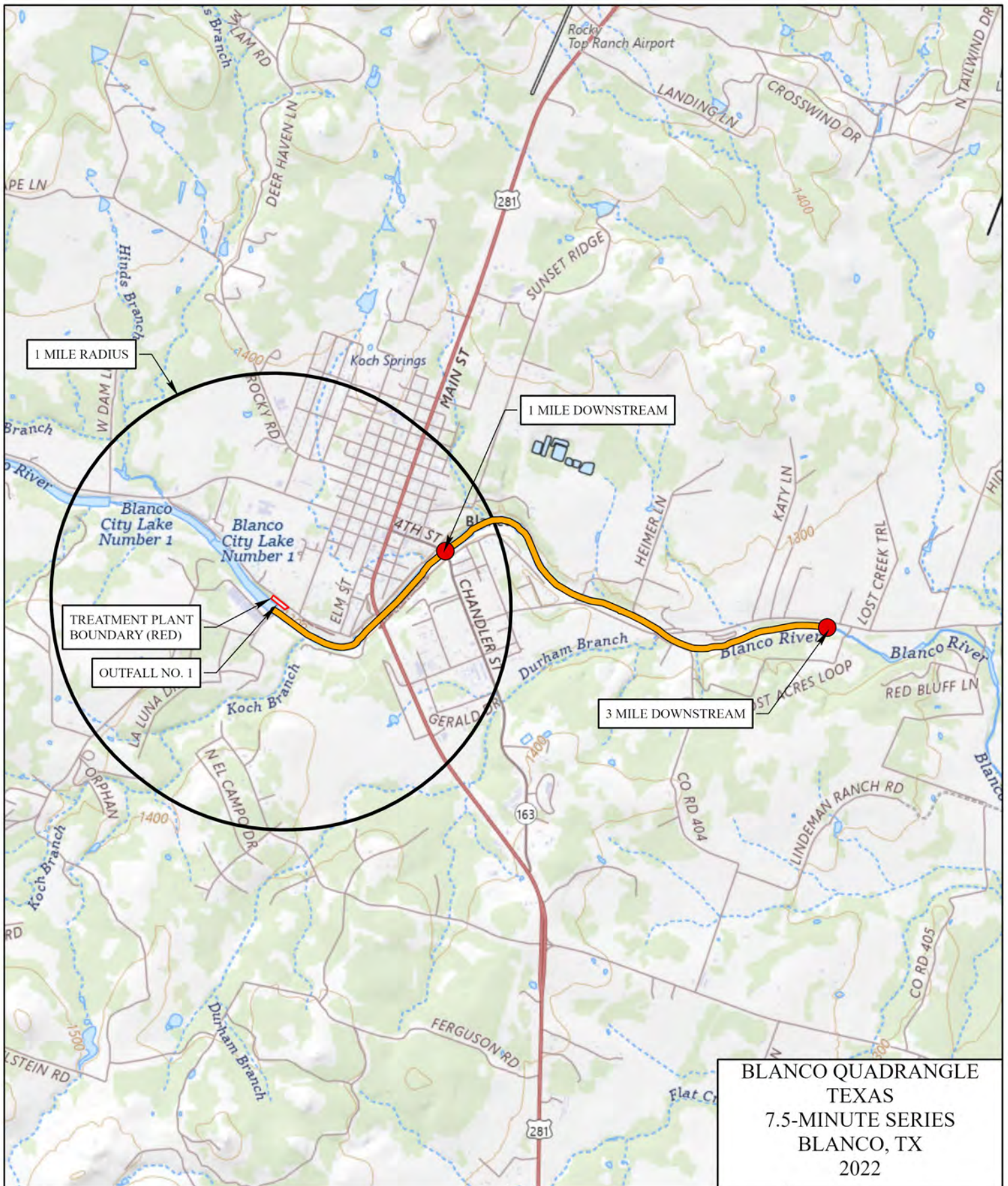
BEFORE ME, the undersigned authority, on this day personally appeared Andrew M. Howsley, Chairman of The Texas State Parks Board of the State of Texas, and acknowledged to me that he executed the foregoing instrument pursuant to an order passed by The Texas State Parks Board in a meeting held June 22, 1955, and that he executed such instrument for the purposes and consideration therein expressed and in his capacity as Chairman of The Texas State Parks Board aforesaid.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 16 day of September, 1955.

(Jillie Wooldridge)

Billie Wooldridge
NOTARY PUBLIC Shelbourn County, Texas

ATTACHMENT D
USGS TOPOGRAPHIC MAP



BLANCO QUADRANGLE
TEXAS
7.5-MINUTE SERIES
BLANCO, TX
2022

SHEET:
ATT D

CITY OF BLANCO WTP
TPDES PERMIT APPLICATION
7.5 MINUTE USGS MAP

DATE: JAN 2025



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San Antonio, Texas 78217
Phone: (210) 822-2232
www.ardurra.com
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Arduro Group, Inc.
Surveying Firm 10194688

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.



0 2,000 4,000 Feet

ATTACHMENT E
SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

____ Texas Historical Commission

____ U.S. Fish and Wildlife

____ Texas Parks and Wildlife Department

____ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: City of Blanco

Permit No. WQ00 10549003EPA ID No. TX 0137545

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

1015 Fulcher Street, Blanco, Texas

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

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

First and Last Name: Warren Escovy

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

Title: City Administrator

Mailing Address: 300 Pecan Street

City, State, Zip Code: Blanco, Texas 78606

Phone No.: 830-833-4525 Ext.: 105 Fax No.: N/A

E-mail Address: cityadmin@cityofblancotx.gov

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

Texas Parks and Wildlife Department

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.

Directly to the Upper Blanco River Segment No. 1813.

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

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

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

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

☐ Disturbance of vegetation or wetlands

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

N/A - construction is complete

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

Existing infrastructure includes intake pump station, solids contact clarifier, building, above ground tank, high service pump station, building, paved parking area, and yard piping.

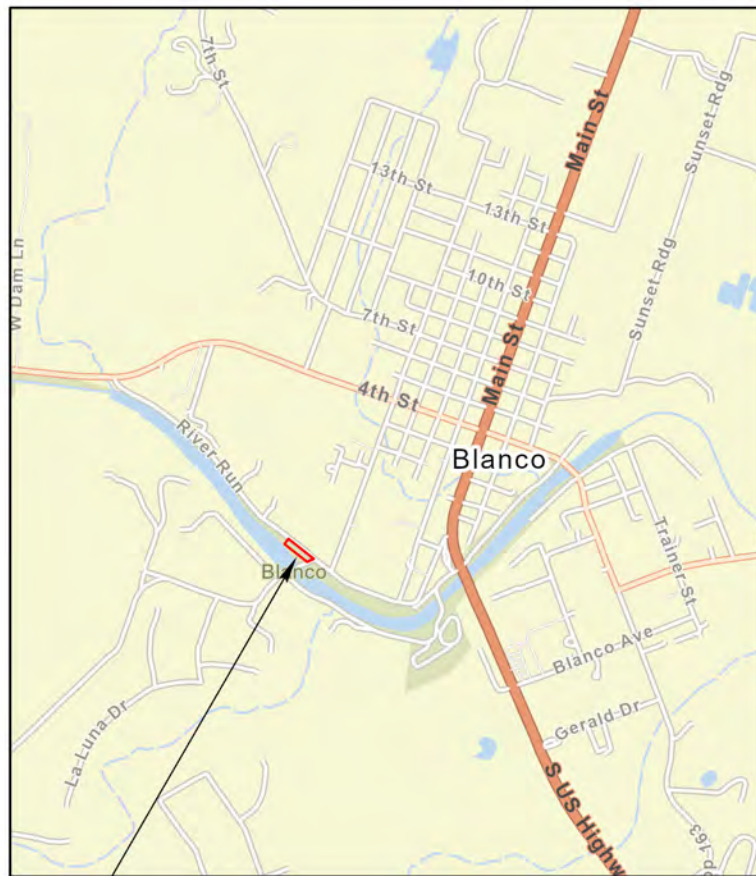
THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

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

N/A

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

NA



SHEET:

**SPIF
FIGURE 1**

DATE: JAN 2025

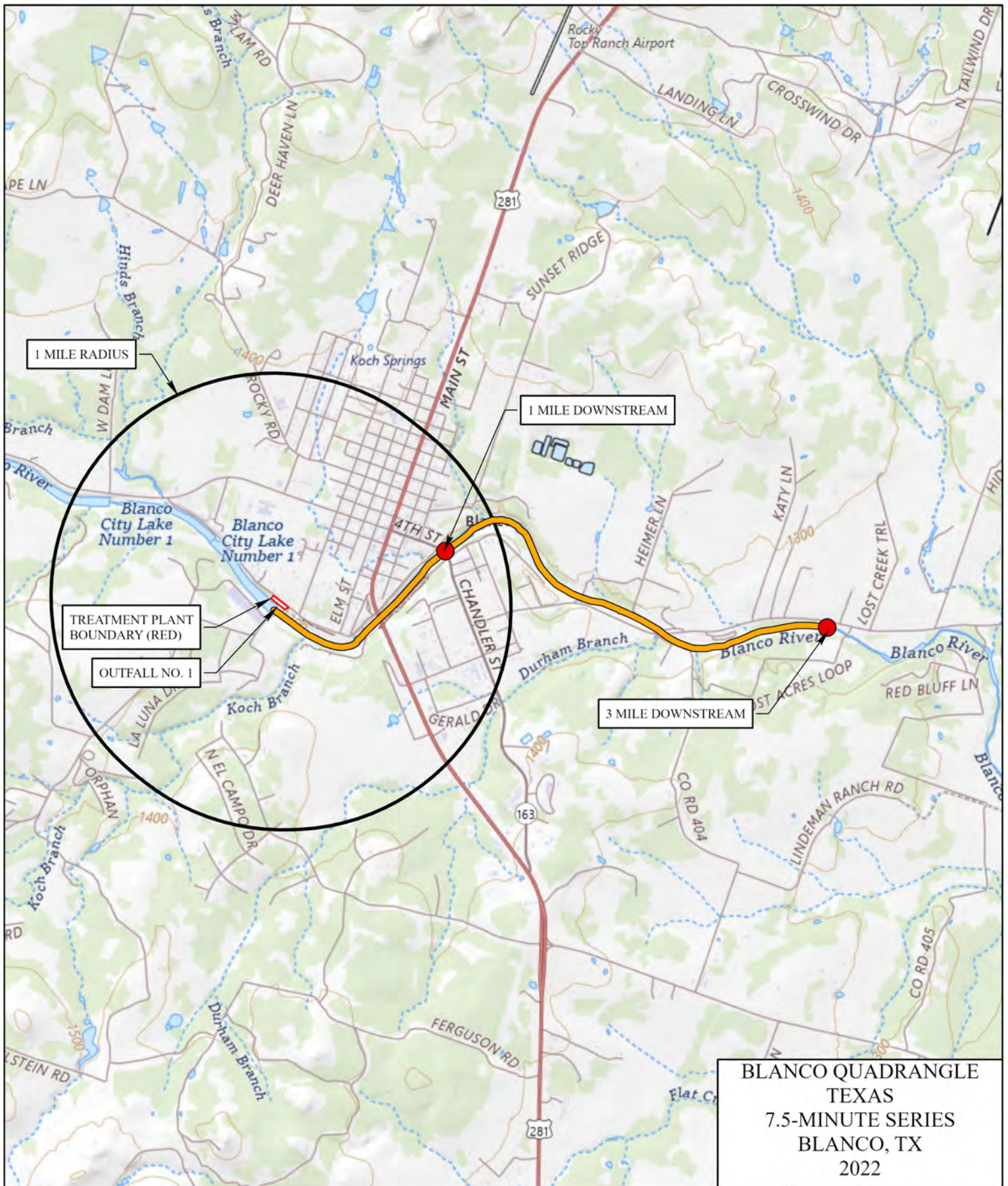
**CITY OF BLANCO WTP
TPDES PERMIT APPLICATION
GENERAL LOCATION MAP**





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Ardurra Group, Inc.
Surveying Firm 10194688

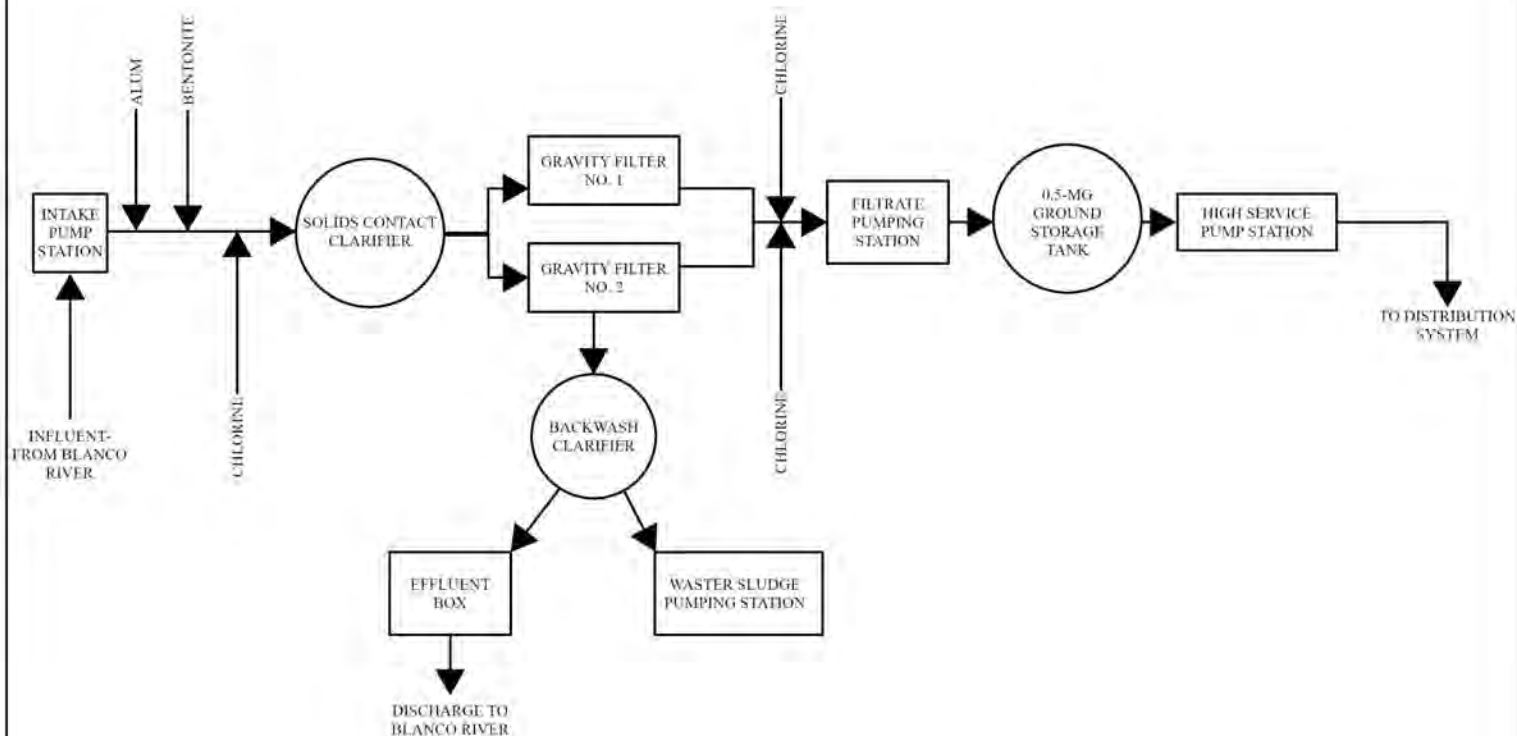
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.





<p>SHEET:</p> <p>SPIF</p> <p>FIGURE 2</p> <p>DATE: JAN 2025</p>	<p>DISCHARGE ROUTE CITY OF BLANCO WTP TPDES PERMIT APPLICATION 7.5 MINUTE USGS MAP</p>	<p> ARDURRA COLLABORATE. INNOVATE. CREATE.</p> <p>8918 Tesoro Dr., Suite 401 San Antonio, Texas 78217 Phone: (210) 822-2232 www.ardurra.com</p> <p>Engineering License #F-10053 Arduro Group, Inc. Surveying Firm 10194688</p>	<p>Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.</p> <p></p> <p>0 2,000 4,000 Feet</p>
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ATTACHMENT F
PROCESS FLOW DIAGRAM



SHEET:
ATT F
DATE: JAN 2025

**CITY OF BLANCO WTP
TPDES PERMIT APPLICATION
PERMIT PROCESS FLOW DIAGRAM**



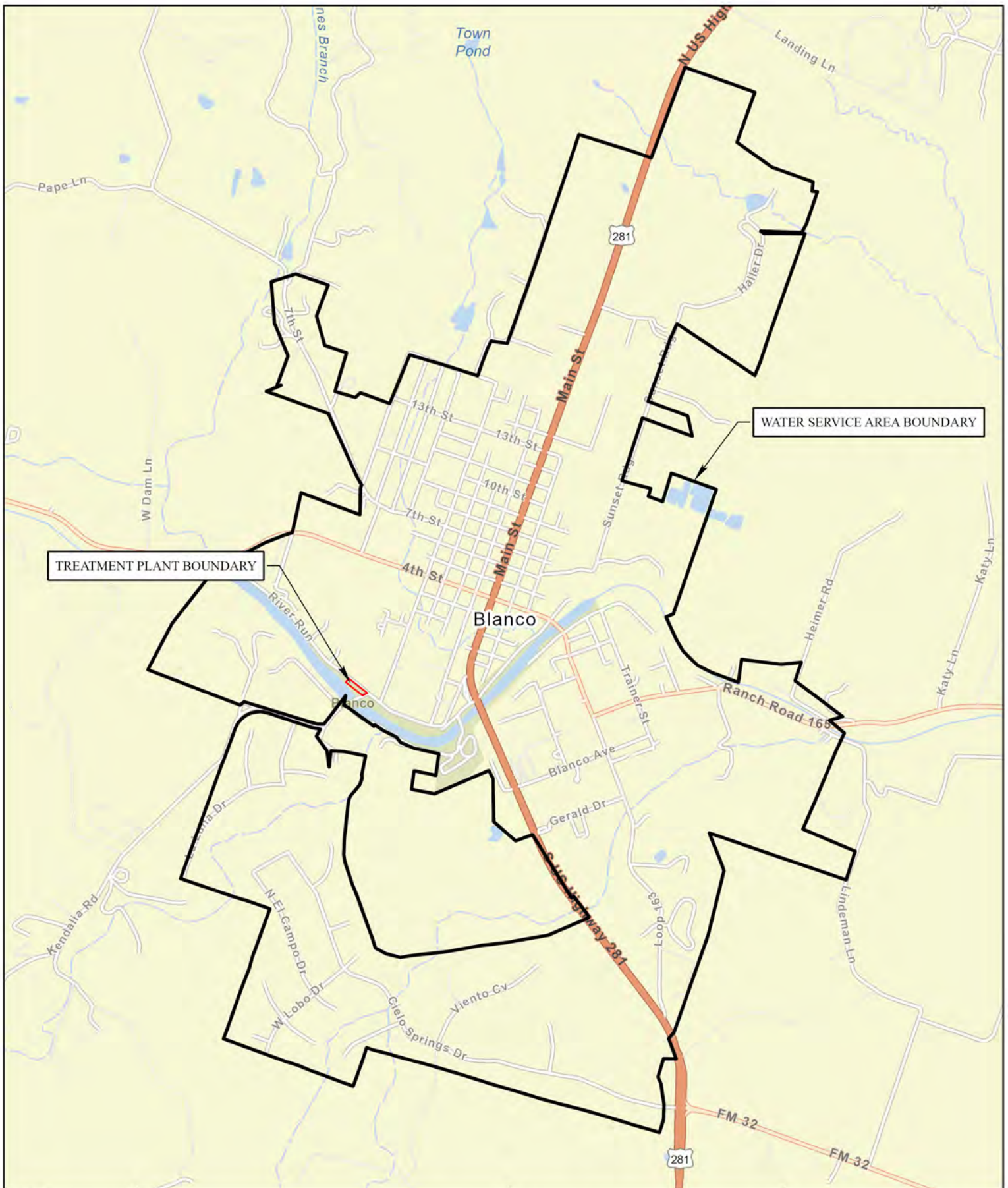
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San Antonio, Texas 78217
Phone: (210) 622-2237
www.ardurra.com

Engineering License: #710053
Antonio Uribe, Inc.
Surveying License: 0000000000

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ATTACHMENT G
SITE DRAWING



<p>SHEET:</p> <p>ATT G</p> <p>DATE: JAN 2025</p>	<p>CITY OF BLANCO WTP TPDES PERMIT APPLICATION SITE DRAWING</p>	 <p>8918 Toccoa Dr., Suite 401 San Antonio, Texas 78217 Phone: (210) 822-2232 www.ardurra.com</p> <p>Engineering License #E-10053 Arduro Group, Inc. Surveying Firm 10194688</p>	<p>Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.</p>  <p>0 1,500 3,000 Feet</p>
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ATTACHMENT H
ENFORCEMENT INFORMATION

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Erin E. Chancellor, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 15, 2023

FIRST CLASS MAIL

The Honorable Rachel Lumpee, Mayor
City of Blanco
P.O. Box 750
Blanco, Texas 78606

RE: City of Blanco
TCEQ Docket No. 2019-1675-MWD-E; Permit No. WQ0010549003
Agreed Order Assessing Administrative Penalties and Requiring Certain Actions

Enclosed is a copy of an order issued by the Commission.

Questions regarding the order should be directed to the Texas Commission on Environmental Quality's Enforcement Division at (512) 239-2545 or the Litigation Division at (512) 239-3400. If there are questions pertaining to the mailing of the order, then please contact Amy Davis of the Office of the Chief Clerk at (512) 239-3300.

Sincerely,

A handwritten signature in cursive script that reads "Laurie Gharis".

Laurie Gharis
Chief Clerk

LG/ad

Enclosure

cc: Alex Laje, Enforcement Coordinator, TCEQ Enforcement Division
Betty Sanders, SEP Coordinator, TCEQ Enforcement Division
Misty James, Staff Attorney, TCEQ Litigation Division
Shawn Stewart, Regional Contact, TCEQ Regional Office
Sheldon Wayne, OPIC Attorney, TCEQ Office of the Public Interest Counsel

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN ENFORCEMENT
ACTION CONCERNING
CITY OF BLANCO;
RN101614386

§
§
§
§
§

BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER

DOCKET NO. 2019-1675-MWD-E

I. JURISDICTION AND STIPULATIONS

- On FEB 08 2023, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding City of Blanco ("Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, represented by the Litigation Division, and Respondent together stipulate that:
1. Respondent owns and operates a water treatment facility located at 1015 Fulcher Street in Blanco, Blanco County, Texas (the "Facility"). The Facility adjoins, is contiguous with, surrounds, or is near or adjacent to state water as defined in TEX. WATER CODE § 26.001(5).
 2. The Executive Director and Respondent agree that TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. WATER CODE ch. 26 and the rules of the TCEQ.
 3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
 4. An administrative penalty in the amount of ninety-seven thousand three hundred thirteen dollars (\$97,313.00) is assessed by the Commission in settlement of the violations alleged in Section II. Pursuant to TEX. WATER CODE § 7.067, ninety-seven thousand three hundred thirteen dollars (\$97,313.00) of the penalty shall be conditionally offset by Respondent's timely and satisfactory completion of a Supplemental Environmental Project ("SEP") as defined in the SEP Agreement ("Attachment A" - incorporated herein by reference). Respondent's obligation to pay the conditionally offset portion of the penalty shall be discharged upon full compliance with all the terms and conditions of this Order, which includes any payment schedule and the timely and satisfactory completion of all provisions of the SEP Agreement, as determined by the Executive Director.
 5. The Executive Director and Respondent agree on a settlement of the matters addressed in this Order, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures which might otherwise be authorized or required in this action are waived in the interest of a more timely resolution of the matter.
 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions contained in this Order.
 7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable, and, if a court of competent jurisdiction or

- other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
8. This Order shall terminate five years from its effective date or upon full compliance with all the terms and conditions set forth in this Order, whichever is later.
 9. The Executive Director recognizes that Respondent submitted a permit application and obtained authorization to discharge under Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010549003 by September 12, 2017 (Allegation No. 1.h.).
 10. The Executive Director further recognizes that Respondent applied to renew its authorization to discharge under TPDES Permit No. WQ0010549003 by November 12, 2019 (Allegation No. 1.g.).

II. ALLEGATIONS

1. During an investigation conducted on September 12, 2019, an investigator documented that Respondent:
 - a. Failed to provide an effluent flow measuring device to measure flow five times per week, in violation of 30 TEX. ADMIN. CODE §§ 305.125(1) and (5), and 319.5(b), and TPDES Permit No. WQ0010549003, Effluent Limitations and Monitoring Requirements No. 1 and Operational Requirements No. 5.
 - b. Failed to obtain authorization before beginning any change in the permitted facility that may result in noncompliance with any permit requirements, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and TPDES Permit No. WQ0010549003, Permit Conditions No. 2.e. Specifically, a backwash clarifier as the final treatment unit and a discharge pipe directly from the Facility to the Blanco River were identified in the permit but were not present at the Facility. Also, wastes from other parts of the Facility discharged into a sludge lagoon system, but the January 2017 permit application reflected that the lagoon system was abandoned.
 - c. Failed to collect and analyze effluent samples at the intervals specified in the permit, in violation of 30 TEX. ADMIN. CODE §§ 305.125(1) and 319.5(b), and TPDES Permit No. WQ0010549003, Effluent Limitations and Monitoring Requirements Nos. 1 and 2. Specifically, Respondent was not collecting and analyzing effluent samples for total suspended solids and pH for the months of November 2017 through February 2018 and July 2018 through August 2019.
 - d. Failed to submit monitoring results at intervals specified in the permit, in violation of 30 TEX. ADMIN. CODE §§ 305.125(1) and (17) and 319.7(d), and TPDES Permit No. WQ0010549003, Monitoring and Reporting Requirements No. 1 and Other Requirements No. 3. Specifically, the discharge monitoring reports ("DMRs") for September 2017 through August 2019 were not submitted by the 20th day of the following month.
 - e. Failed to prevent an unauthorized discharge of wastewater into or adjacent to any water in the state, in violation of TEX. WATER CODE § 26.121(a)(1), 30 TEX. ADMIN. CODE § 305.125(1) and (5), and TPDES Permit No. WQ0010549003, Permit Conditions No. 2.g. Specifically, wastewater discharged from the Facility's process turbidity metering equipment, across the property, and into the Blanco River.
 - f. Failed to submit a Notice of Completion Form 20007 to the TCEQ at least forty-five days prior to plant startup or anticipated discharge, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and TPDES Permit No. WQ0010549003, Other Requirements No. 4.
 - g. Failed to apply for an amendment or renewal at least 180 days prior to expiration of the existing permit, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and TPDES

Permit No. WQ0010549003, Permit Conditions No. 4.c. Specifically, Respondent did not apply for a renewal of the permit by the August 5, 2019 due date.

- h. Failed to maintain authorization to discharge wastewater into or adjacent to any water in the state, in violation of TEX. WATER CODE § 26.121(a)(1) and 30 TEX. ADMIN. CODE § 305.65. Specifically, TPDES Permit No. WQ0010549001 expired on February 1, 2010, and Respondent continued to operate the wastewater treatment facility without authorization.

III. DENIALS

Respondent generally denies each Allegation in Section II.

IV. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. Respondent is assessed an administrative penalty as set forth in Section I, Paragraph 4. The payment of this penalty and Respondent's compliance with all of the requirements set forth in this Order resolve only the Allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations which are not raised here.
2. Respondent shall implement and complete a SEP as set forth in Section I, Paragraph 4. The amount of ninety-seven thousand three hundred thirteen dollars (\$97,313.00) of the assessed administrative penalty is conditionally offset based on Respondent's implementation and completion of a SEP pursuant to the terms and conditions contained in the SEP Agreement, as defined in Attachment A. Penalty payments for any portion of the SEP deemed by the Executive Director as not complete shall be paid within 30 days after the date the Executive Director demands payment. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Blanco, Docket No. 2019-1675-MWD-E" to:

Financial Administration Division
Revenue Operations Section
Texas Commission on Environmental Quality
Attention: Cashier's Office, MC 214
P.O. Box 13088
Austin, Texas 78711-3088

3. Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Order:
 - i. Install, calibrate, and put into service a wastewater effluent flow measuring device at the Facility (Allegation No. 1.a.);
 - ii. Develop and implement procedures and conduct employee training to ensure samples are collected and analyzed in accordance with permit requirements for the Facility (Allegation No. 1.c.);
 - iii. Submit the DMRs for the months of September 2017 through August 2019 for the Facility (Allegation No. 1.d.);
 - iv. Cease the discharge from the Facility's process turbidity metering equipment (Allegation No. 1.e.); and
 - v. Submit a closure plan for the sludge lagoon system at the Facility to (Allegation No. 1.b.);

Municipal Wastewater Permits Team
Water Quality Division, MC 148
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Respond completely and adequately, as determined by the TCEQ, to all requests for information concerning the closure plan within 30 days after the date of such requests or by any other deadline specified in writing.

- vi. Submit Notice of Completion Form TCEQ-20007 to (Allegation No. 1.f.):

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

- b. Within 45 days after the effective date of this Order, submit written certification of compliance with Ordering Provisions Nos. 3.a.i. through 3.a.vi., in accordance with Ordering Provision No. 3.e.
- c. Within 210 days after the effective date of this Order:
- i. Install and operate a backwash clarifier and a discharge pipe directly from the Facility to the Blanco River, in accordance with the Facility's TPDES permit (Allegation No. 1.b.); and
- ii. Properly close the sludge lagoon system, in accordance with the approved closure plan (Allegation No. 1.b.).
- d. Within 225 days after the effective date of this Order, submit written certification of compliance with Ordering Provisions Nos. 3.c.i. and 3.c.ii., in accordance with Ordering Provision No. 3.e.
- e. The certifications required by these Ordering Provisions shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by Respondent, and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The written certifications and supporting documentation necessary to demonstrate compliance with these Ordering Provisions shall be sent to:

Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

and:

Water Section Manager
Austin Regional Office
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

4. All relief not expressly granted in this Order is denied.
5. The duties and provisions imposed by this Order shall apply to and be binding upon Respondent. Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by Respondent shall be made in writing to the Executive Director. Extensions are not effective until Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
7. If Respondent fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Respondent's failure to comply is not a violation of this Order. Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Respondent shall notify the Executive Director within seven days after Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
8. This Order, issued by the Commission, shall not be admissible against Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order, or (2) pursue violations of a statute within TCEQ's jurisdiction or of a rule adopted or an order or permit issued by the TCEQ under such a statute.
9. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
10. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY


For the Commission

2/13/23
Date


For the Executive Director

1/9/23
Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions in this Order and/or failure to timely pay the penalty amount may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications;
- Referral of this case to the Attorney General's office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, I understand that any falsification of any compliance documents may result in criminal prosecution.


Signature - Mayor Rachel Lumpee
City of Blanco
P.O. Box 750
Blanco, Texas 78606-0750

12/01/22
Date

☐ If mailing address has changed, please check this box and provide the new address below:

Attachment A

Attachment A

Docket Number: 2019-1675-MWD-E

SUPPLEMENTAL ENVIRONMENTAL PROJECT

Respondent:	City of Blanco
Penalty Amount:	Ninety-Seven Thousand Three Hundred Thirteen Dollars (\$97,313.00)
SEP Offset Amount:	Ninety-Seven Thousand Three Hundred Thirteen Dollars (\$97,313.00)
Type of SEP:	Compliance
Project Name:	<i>Backwash Clarifier Improvements</i>
Location of SEP:	Blanco County

The Texas Commission on Environmental Quality ("TCEQ") agrees to offset the administrative Penalty Amount assessed in this Agreed Order for Respondent to perform a Supplemental Environmental Project ("SEP"). The SEP Offset Amount is set forth above and such offset is conditioned upon completion of the project in accordance with the terms of this Attachment A.

Respondent is a Local Government that qualifies under Texas Water Code § 7.067 to apply the SEP Offset Amount set forth above to correct violations at its water treatment facility (the "Facility") which are described in this Agreed Order. This Agreed Order cites violations at Respondent's Facility.

1. Project Description

A. Project

Respondent shall hire a contractor to convert the existing concrete tank into an improved backwash clarifier at the Facility. Specifically, the SEP Offset Amount shall be used for materials, supplies, and equipment for the purchase and installation of clarifier equipment, 24 feet in diameter, in the existing concrete tank (the "Project"). Any advertisement, including publication, related to the SEP must include the enforcement statement as stated in Section 6, Publicity. The SEP will be performed in accordance with all federal, state, and local environmental laws and regulations, including permits that may be required prior to commencement of the SEP.

Respondent shall use the SEP Offset Amount only for the direct cost of implementing the Project, including supplies, materials, and equipment rentals, as listed in Subsection C. Minimum Expenditure, Estimated Cost Schedule, below. No portion of the SEP Offset Amount shall be spent on administrative costs, including but not limited to operating costs, reporting expenses, handling of expenses, project coordination, liability, or equipment breakdowns.

Respondent's signature affixed to the attached Agreed Order certifies that Respondent has no prior commitment to perform this Project and that the SEP is being performed solely as part of the terms of settlement in this enforcement action.

B. Environmental Benefit

This SEP will provide a discernible environmental benefit by improving the quality of effluent being released into the environment. Inadequately treated effluent can carry bacteria, viruses, protozoa (parasitic organisms), helminths (intestinal worms), and bioaerosols (inhalable molds and fungi). The diseases they may cause range in severity from mild gastroenteritis to life-

threatening ailments such as cholera, dysentery, infectious hepatitis, and severe gastroenteritis. Additional risks include occurrences of low dissolved oxygen, fish kills, algal bloom, and bacterial contamination in waterways.

C. Minimum Expenditure

Respondent shall spend at least the SEP Offset Amount to complete the project described in Section 1, above, and comply with all other provisions of this SEP. Respondent understands that it may cost more than the SEP Offset Amount to complete the Project.

Estimated Cost Schedule

Item	Quantity	Total
Backwash Clarifier Improvements (Lump Sum Including Labor)	1	\$253,000.00
Total		\$253,000.00

2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, Respondent shall begin implementation of the SEP. Respondent shall have completed the SEP in its entirety within 225 days after the effective date of this Agreed Order.

3. Records and Reporting

A. Progress Report

Within 30 days after the effective date of this Agreed Order, Respondent shall submit a Notice of Commencement to the TCEQ describing actions performed to date to implement the Project. Within 90 days after the effective date of this Agreed Order, Respondent shall submit a report detailing the progress made and all actions completed on the Project during the previous 60-day period and setting forth a schedule for achieving completion of the Project within the 225-day timeframe set forth in Section 2, Performance Schedule, above. Thereafter, Respondent shall submit progress reports to the TCEQ in 90-day increments containing detailed information on all actions completed on the Project to date as set forth in the Reporting Schedule table below:

Reporting Schedule

Days from Effective Order Date	Information Required
30	Notice of Commencement describing actions taken to begin project
90	Actions completed during previous 60-day period
180	Actions completed during previous 90-day period
225	Notice of SEP completion

B. Final Report

Within 225 days after the effective date of the Agreed Order, or within 30 days after completion of the SEP, whichever is earlier, Respondent shall submit a Final Report to the TCEQ, which shall include the following:

1. Itemized list of expenditures and total cost of the Project;
2. Copies of invoices or receipts corresponding to the itemized list in paragraph 3.B.1., above;
3. Copies of cleared checks or payment records corresponding to the itemized list in paragraph 3.B.1., above;
4. Copies of proof of advertisement of invitation for bids, if applicable;
5. A certified statement of SEP completion and document authentication;
6. Detailed map showing specific location of the project site(s);
7. Copies of all engineering plans related to work performed pursuant to the Project, if applicable;
8. Dated photographs of the purchased materials and supplies; before and after work being performed during the Project; and of the completed Project; and
9. Any additional information Respondent believes will, or that is requested by TCEQ to demonstrate compliance with this Attachment A.

C. Address

Respondent shall submit all SEP reports and any additional information as requested to the following address:

Texas Commission on Environmental Quality
Litigation Division
Attention: SEP Coordinator, MC 175
P.O. Box 13087
Austin, Texas 78711-3087

4. Additional Information and Access

Respondent shall provide additional information as requested by TCEQ staff and shall allow access to all records related to the SEP Offset Amount. Respondent shall also allow representatives of the TCEQ access to the site of any work being financed in whole or in part by the SEP Offset Amount. This provision shall survive the termination of this Agreed Order.

5. Failure to Fully Perform

If Respondent does not perform its obligations under this Attachment A, including full expenditure of the SEP Offset Amount and submittal of the required reporting described in Sections 2 through 4 above, the Executive Director ("ED") may require immediate payment of all or part of the SEP Offset Amount as set forth in the attached Agreed Order.

In the event the ED determines that Respondent failed to fully implement and complete the Project, Respondent shall remit payment for all or a portion of the SEP Offset Amount, as determined by the ED, and as set forth in the attached Agreed Order. After receiving notice of failure to complete the SEP, Respondent shall include the docket number of the attached

City of Blanco
Docket No. 2019-1675-MWD-E
Attachment A

Agreed Order and a note that the enclosed payment is for reimbursement of a SEP, shall make the check payable to "Texas Commission on Environmental Quality," and shall mail it to:

Texas Commission on Environmental Quality
Litigation Division
Attention: SEP Coordinator, MC 175
P.O. Box 13087
Austin, Texas 78711-3087

6. Publicity

Any public statements concerning this Project made by or on behalf of Respondent must include a clear statement that **the Project was performed as part of the settlement of an enforcement action brought by the TCEQ**. Such statements include advertising, public relations, and press releases.

7. Recognition

Respondent may not seek recognition for this project in any other state or federal regulatory program.

8. Other SEPs by TCEQ or Other Agencies

The SEP Offset Amount identified in this Attachment A and in the attached Agreed Order has not been, and shall not be, included as a SEP for Respondent under any other Agreed Order negotiated with the TCEQ or any other agency of the state or federal government.



City of Blanco

P.O. Box 750 Blanco, Texas 78606
Office 830-833-4525 Fax 830-833-4121

August 8, 2023

Texas Commission on Environmental Quality
Litigation Division
Attn: SEP Coordinator, MC 175
P. O. Box 13087
Austin, TX 78711-3087

Subject: City of Blanco
Docket No. 2019-1675-MWD-E
Certified Statement of SEP Completion and Document Authentication

To Whom It May Concern:

The Backwash Clarifier Improvements Supplemental Environmental Project ("SEP") was completed on October 31, 2022.

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 that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Warren Escomy
Signature

Aug 8, 2023
Date

Warren Escomy
Name

City Administrator
Title

Jon Niermann, *Chairman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



JUL 15 2024

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 2, 2024

The Honorable Mike Arnold
Mayor of Blanco
P.O. Box 750
Blanco, Texas 78606-0750

Re: 2nd Amended Schedule for Compliance with Ordering Provisions
City of Blanco; RN101614386
Docket No. 2019-1675-MWD-E; Enforcement Case No. 58615
Agreed Order Effective Date: February 13, 2023

Dear Mayor Arnold:

We are in receipt of a letter dated June 24, 2024, which requested an amended schedule for completion of Ordering Provision Nos. 3.a.ii and 3.a.vi of the above-referenced Agreed Order. The request also provided specific reasons for delays.

Based upon the reviewed information, we approve an amended schedule as requested. The new deadline for compliance with Ordering Provision Nos. 3.a.ii and 3.a.vi is February 1, 2025. Please note, should you fail to submit the reports or if TCEQ determines that significant progress is not being made towards compliance with the order, we may proceed with an additional enforcement action prior to this extension deadline for failure to comply with a commission-issued order.

Thank you for your continuing efforts to achieve compliance. If you have any questions, please contact Ms. Taylor Williamson of the Enforcement Division staff at (512) 239-2097 or at taylor.williamson@tceq.texas.gov.

Sincerely,

MJ Johnston (for)

Amy Settemeyer
Deputy Director for Enforcement Division
Office of Compliance and Enforcement

cc: Mr. Jonathan Teafatiller, Project Engineer, Ardurra, via email
Mr. Warren Escovy, City Administrator, City of Blanco, via email

COPY OF PAYMENT VOUCHER

From: [Laurie Cassidy](#)
To: [Amy Hesseltine](#)
Subject: Fwd: TCEQ ePay Receipt for 582EA000641969
Date: Monday, January 6, 2025 2:29:00 PM



Hello Amy,

Below is the receipt from TCEQ.

Thank you for your assistance!

Laurie Cassidy, TRMC
City Secretary
City of Blanco
300 Pecan Street
Blanco, Texas 78606
830-833-4525 ext. 101
citysec@cityofblancotx.gov



Public Officials: Do not reply all to this email as doing so may be a violation of the Texas Open Meetings Act. Only reply directly back to the Sender if needed.

----- Forwarded message -----

From: <steers@tceq.texas.gov>
Date: Mon, Jan 6, 2025 at 2:25 PM
Subject: TCEQ ePay Receipt for 582EA000641969
To: <citysec@cityofblancotx.gov>

This is an automated message from the TCEQ ePay system. Please do not reply.

Trace Number: 582EA000641969
Date: 01/06/2025 02:25 PM
Payment Method: CC - Authorization 0000517046
TCEQ Amount: \$515.00
Texas.gov Price: \$526.84*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Actor: LAURIE CASSIDY
Email: citysec@cityofblancotx.gov

Payment Contact: LAURIE CASSIDY
Phone: 830-833-4525
Company: CITY OF BLANCO
Address: 300 PECAN STREET, BLANCO, TX 78606

Fees Paid:

Fee Description	AR Number	Amount
WW PERMIT - FACILITY WITH FLOW >= .05 & < .10 MGD - RENEWAL		\$500.00
30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE		\$15.00

TCEQ Amount: \$515.00

=====

Voucher: 739133
Trace Number: 582EA000641969
Date: 01/06/2025 02:25 PM
Payment Method: CC - Authorization 0000517046
Voucher Amount: \$500.00
Fee Paid: WW PERMIT - FACILITY WITH FLOW >= .05 & < .10 MGD - RENEWAL
RN Number: RN101614386
Site Name: CITY OF BLANCO WTP

Site Address: 1015 FULCHER ST, BLANCO, TX 78606
Site Location: 1015 FULCHER ST
CN Number: CN600663728
Customer Name: CITY OF BLANCO
Customer Address: P O BOX 750, BLANCO, TX 78606
Program Area ID: WQ0010549003

Voucher: 739134
Trace Number: 582EA000641969
Date: 01/06/2025 02:25 PM
Payment Method: CC - Authorization 0000517046
Voucher Amount: \$15.00
Fee Paid: 30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE

=====

To print out a copy of the receipt and vouchers for this transaction
either click on or copy and paste the following url into your browser:
https://www3.tceq.texas.gov/epay/index.cfm?fuseaction=cor.search&trace_num_txt=582EA000641969.

This e-mail transmission and any attachments are believed to have been sent free of any virus or other defect that might affect any computer system into which it is received and opened. It is, however, the recipient's responsibility to ensure that the e-mail transmission and any attachments are virus free, and the sender accepts no responsibility for any damage that may in any way arise from their use.

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: N/A

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: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

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 A

Section 4. Application Contact Information (Instructions Page 27)

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

- A. Prefix: Ms. Last Name, First Name: Hesseltine, Amy
Title: Environmental Group Leader Credential: P.E.
Organization Name: Ardurra Group, Inc.
Mailing Address: 801 Navigation, Suite 300 City, State, Zip Code: Corpus Christi, Texas 78408
Phone No.: 361-883-1984 E-mail Address: ahesseltine@ardurra.com
Check one or both: ☒ Administrative Contact ☒ Technical Contact
- B. Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext 105 E-mail Address: cityadmin@cityofblancotx.gov
Check one or both: ☒ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

- A. Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext 105 E-mail Address: cityadmin@cityofblancotx.gov

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: N/A

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: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

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 A

Section 4. Application Contact Information (Instructions Page 27)

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

- A. Prefix: Ms. Last Name, First Name: Hesseltine, Amy
Title: Environmental Group Leader Credential: P.E.
Organization Name: Ardurra Group, Inc.
Mailing Address: 801 Navigation, Suite 300 City, State, Zip Code: Corpus Christi, Texas 78408
Phone No.: 361-883-1984 E-mail Address: ahesseltine@ardurra.com
Check one or both: ☒ Administrative Contact ☒ Technical Contact
- B. Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext 105 E-mail Address: cityadmin@cityofblancotx.gov
Check one or both: ☒ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

- A. Prefix: Mr. Last Name, First Name: Escovy, Warren
Title: City Administrator Credential: N/A
Organization Name: City of Blanco
Mailing Address: 300 Pecan Street City, State, Zip Code: Blanco, Texas 78606
Phone No.: 830-833-4525 Ext 105 E-mail Address: cityadmin@cityofblancotx.gov

Francesca Findlay

From: Amy Hesseltine <ahesseltine@ardurra.com>
Sent: Friday, January 10, 2025 10:09 AM
To: Francesca Findlay
Cc: Warren Escovy
Subject: FW: WQ0010549003 City of Blanco
Attachments: 10053_admin report_page 4 of 17.pdf; WQ0010549003_Admin NOD response letter_January 10 2025.pdf

Francesca,

I just noticed that the email address for the applicant provided in Section 4 of the application was incorrect. Attached is a revised page 4 of 17 with the correct email address. The city's email address through the rest of the application and on the revised Core Data Form is correct.

Correct email address: cityadmin@cityofblancotx.gov



Amy Hesseltine, P.E.

Environmental Group Leader

O: 361.883.1984 | D: 361.866.2143 | M: 361.960.0557

801 Navigation Blvd, Suite 300

Corpus Christi, Texas 78408

ahesseltine@ardurra.com | www.ardurra.com



From: Amy Hesseltine
Sent: Friday, January 10, 2025 8:41 AM
To: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>
Cc: cityadmin@cityblancotx.gov
Subject: RE: WQ0010549003 City of Blanco

Francesca,

Attached is response to your Admin NOD letter dated 1/9/25. A revised Core Data Form is attached to the response. No errors or emissions were noted in the portion of NORI text provided in the letter.



Amy Hesseltine, P.E.

Environmental Group Leader

O: 361.883.1984 | D: 361.866.2143 | M: 361.960.0557

801 Navigation Blvd, Suite 300

Corpus Christi, Texas 78408

ahesseltine@ardurra.com | www.ardurra.com



From: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>

Sent: Thursday, January 9, 2025 4:02 PM

To: Amy Hesseltine <ahesseltine@ardurra.com>

Cc: cityadmin@cityblancotx.gov

Subject: FW: WQ0010549003 City of Blanco

Dear Ms. Hesseltine:

The attached Notice of Deficiency letter sent on January 9, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention January 24, 2025.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



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

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



January 10, 2025

Francesca Findlay
Texas Commission on Environmental Quality
License & Permit Specialist
ARP Team/Water Quality Division
12100 Park 35 Circle
Austin, Texas 78753

Re: Response to Administrative Notice of Deficiency (NOD)
TPDES Permit Renewal Application (WQ0010549003)
Applicant Name: City of Blanco (CN600663728)
Site Name: City of Blanco Water Treatment Plant (RN101614386)

Ms. Findlay,

On behalf of the City of Blanco, Ardurra Group, Inc. submits a response to the TCEQ's January 9, 2025 administrative notice of deficiency letter.

Response to Comments 1 and 2: The Core Data Form was updated to provide an email address in Section II, item 17 and latitude/longitude in Section III, items 28 and 29. The updated copy is included with this submittal.

Response to Comment 3: The portion of the NORI information provided was reviewed. No errors or emissions were noted.

If you have any questions concerning this application submittal, please feel free to contact me at (361) 883-1984 or via email at ahesseltine@ardurra.com.

Sincerely,

Amy Hesseltine, P.E.
Environmental Group Leader



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.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> 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 600663728		RN 101614386

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		1/9/2025					
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)									
<i>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).</i>									
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>					
City of Blanco									
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		N/A		74-6003502					
11. Type of Customer:		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited				
Government: <input checked="" type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Other:					
12. Number of Employees				13. Independently Owned and Operated?					
<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following									
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant									
15. Mailing Address:		P.O. Box 750							
City		Blanco		State	TX	ZIP	78606	ZIP + 4	
16. Country Mailing Information (if outside USA)						17. E-Mail Address (if applicable)			
						cityadmin@cityofblancotx.gov			

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(830) 883-4525		(830) 833-4121

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.)								
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information								
<i>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).</i>								
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
City of Blanco WTP								
23. Street Address of the Regulated Entity: (No PO Boxes)	1015 Fulcher St							
	City	Blanco	State	TX	ZIP	78606	ZIP + 4	
24. County								

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

25. Description to Physical Location:									
26. Nearest City					State				Nearest ZIP Code
<i>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).</i>									
27. Latitude (N) In Decimal:		30.093156°			28. Longitude (W) In Decimal:		-98.430365°		
Degrees	Minutes	Seconds		Degrees	Minutes	Seconds			
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)			
4941			221310						
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)									
water treatment									
34. Mailing Address:	300 Pecan St								
	City	Blanco	State	TX	ZIP	7860	ZIP + 4		
35. E-Mail Address:	cityadmin@cityofblancotx.gov								
36. Telephone Number	37. Extension or Code		38. Fax Number (if applicable)						
(830) 833-4525			() -						

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	WQ0010549003			

SECTION IV: Preparer Information

40. Name:	Amy Hesseltine, PE	41. Title:	Consultant
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(361) 883-1984		() -	ahesseltine@ardurra.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 Blanco	Job Title:	City Administrator
Name (In Print):	Warren Esquivel	Phone:	(830) 833- 4525
Signature:		Date:	11/3/2025

Francesca Findlay

From: Amy Hesseltine <ahesseltine@ardurra.com>
Sent: Friday, January 10, 2025 10:09 AM
To: Francesca Findlay
Cc: Warren Escovy
Subject: FW: WQ0010549003 City of Blanco
Attachments: 10053_admin report_page 4 of 17.pdf; WQ0010549003_Admin NOD response letter_January 10 2025.pdf

Francesca,

I just noticed that the email address for the applicant provided in Section 4 of the application was incorrect. Attached is a revised page 4 of 17 with the correct email address. The city's email address through the rest of the application and on the revised Core Data Form is correct.

Correct email address: cityadmin@cityofblancotx.gov



Amy Hesseltine, P.E.

Environmental Group Leader

O: 361.883.1984 | D: 361.866.2143 | M: 361.960.0557

801 Navigation Blvd, Suite 300

Corpus Christi, Texas 78408

ahesseltine@ardurra.com | www.ardurra.com



From: Amy Hesseltine
Sent: Friday, January 10, 2025 8:41 AM
To: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>
Cc: cityadmin@cityblancotx.gov
Subject: RE: WQ0010549003 City of Blanco

Francesca,

Attached is response to your Admin NOD letter dated 1/9/25. A revised Core Data Form is attached to the response. No errors or emissions were noted in the portion of NORI text provided in the letter.



Amy Hesseltine, P.E.

Environmental Group Leader

O: 361.883.1984 | D: 361.866.2143 | M: 361.960.0557

801 Navigation Blvd, Suite 300

Corpus Christi, Texas 78408

ahesseltine@ardurra.com | www.ardurra.com



From: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>

Sent: Thursday, January 9, 2025 4:02 PM

To: Amy Hesseltine <ahesseltine@ardurra.com>

Cc: cityadmin@cityblancotx.gov

Subject: FW: WQ0010549003 City of Blanco

Dear Ms. Hesseltine:

The attached Notice of Deficiency letter sent on January 9, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention January 24, 2025.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



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

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