

#### 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



#### Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
  - Inglés
  - Idioma alternativo (español)
- 2. Primer aviso (NORI, el Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
  - Inglés
  - Idioma alternativo (español)
- 3. Solicitud original



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

# ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

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

The City of Whitewright (CN600446116) operates the Whitewright WWTP (RN104957840), a Wastewater Treatment Facility. The facility is located at  $810 \, \frac{1}{2} \, \text{N}$  Bond St , in Whitewright, Grayson County, Texas 75491. This major amendment is to increase the 2-hour peak flow of treated municipal wastewater to an amount not to exceed 2,750,000 gallons per day . The discharge route will be from the plant to Bois d'Arc Creek thence to Bois d'Arc Lake.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, Total Phosphorous, and Dissolved Oxygen. Raw wastewater is treated by entering the headworks screen, split off into either the oxidation ditch or side stream disk filter, to 2 clarifiers, and to 2 chlorine contact basins then to the outfall.

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



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

#### PERMIT NO. WQ0010644001

**APPLICATION.** City of Whitewright, P.O. Box 966, Whitewright, Texas 75491, has applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010644001 (EPA I.D. No. TX0033294) to authorize an increase in the 2-hour peak flow to 1,910 gpm. The domestic wastewater treatment facility is located at 810 1/2 North Bond Street, in the city of Whitewright, in Grayson, Texas 75491. The discharge route is from the plant site to an unnamed tributary, thence to Bois d'Arc Creek, thence to Red River Below Lake Texoma. TCEQ received this application on November 7, 2025. The permit application will be available for viewing and copying at Whitewright City Hall, front desk, 206 West Grand Street, Whitewright, in Grayson County, Texas, and at Bonham Public Library, in the front brown cubby, 305 East 5th Street, Bonham, in Fannin County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying 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=-96.391388,33.520277&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>. El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>.

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a

public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

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

Further information may also be obtained from City of Whitewright at the address stated above or by calling Mr. Chris Connolly, P.E., Kimley-Horn, at 469-221-9829.

Issuance Date: December 3, 2025

#### Comisión de Calidad Ambiental del Estado de Texas



#### AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA MODIFICACION

#### PERMISO NO. WQ0010644001

**SOLICITUD.** City of Whitewright, P.O. Box 966, Whitewright, Texas 75491, ha solicitado a la Texas State Commission on Environmental Quality (TCEQ) para modificar el Permiso No. WQ0010644001 (EPA I.D. No. TX 0033294) del Texas Pollutant Discharge Elimination System (TPDES) para autorizarn un aumento en el flujo máximo de 2 horas a 1,910 galones por minuto. La planta está ubicada en 810 1/2 North Bond Street, en la ciudad de Whitewright en Grayson County, Texas 75491. La ruta de descarga es del sitio de la planta a un afluente sin nombre, luego a Bois d'Arc Creek y luego a Red River Below Lake Texoma. La TCEQ recibió esta solicitud el noviembre 7, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Whitewright City Hall, reception, 206 West Grand Street, Whitewright en Grayson County, Texas y en Bonham Public Library, en cubículo delantero en 305 East 5th Street, Bonham, en Fannin County, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud está disponible para su visualización y copia en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=96.391388,33520277&level=18

**AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>.

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés

público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO. Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante

indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

**INFORMACIÓN DISPONIBLE EN LÍNEA.** Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en <a href="www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

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

También se puede obtener información adicional del City of Whitewright a la dirección indicada arriba o llamando a Chris Connolly, P.E., Kimley-Horn al 469-221-9829.

Fecha de emisión: 3 de diciembre de 2025



November 07, 2025

Texas Commission on Environmental Quality Applications Review and Processing Team (MF 148) Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

RE: Discharge Major Amendment for the City of Whitewright Wastewater Treatment Plant CN: 600446116 | RN: 104957840

Dear Water Quality Team:

This letter serves to transmit the major permit amendment application for the City of Whitewright Wastewater Treatment Plant.

The major permit amendment application follows this letter within the following attachments:

Attachment A. 10053 - Administrative Report

Attachment B. SPIF

Attachment C. 10400 - TCEQ Core Data Form

Attachment D. 10054 – Technical Report

Attachment E. Plain Language

Attachment F. Public Involvement

Attachment G. Original USGS Map 1

Attachment H. Original USGS Map 2

Attachment I. Affected Landowners Map

Attachment J. Affected Landowners List and Labels

Attachment K. Buffer Zone Map

Attachment L. Flow Diagram

Attachment M. Site Plan

Attachment N. Site Photographs

Attachment O. Design Calculations

Attachment P. Solids Management Plan

Attachment Q. Wind Rose

Attachment R. Epay Voucher

If you have any questions regarding this project, please contact me at 469-221-9829 or chris.connolly@kimley-horn.com.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Texas Firm No. 928

Christopher A. Connolly, P.E. (Texas License No. 136780)

## **Attachment A**

10053 – Administrative Report

# THE COMMISSION OF THE PROPERTY OF THE PROPERTY

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:	City of Whitewright
ALLECANT NAME.	City of willtewright

PERMIT NUMBER (If new, leave blank): WQ0010644001

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

	ĭ	IN		Y	N
Administrative Report 1.0	$\boxtimes$		Original USGS Map	$\boxtimes$	
Administrative Report 1.1	$\boxtimes$		Affected Landowners Map	$\boxtimes$	
SPIF			Landowner Disk or Labels	$\boxtimes$	
Core Data Form			Buffer Zone Map	$\boxtimes$	
Summary of Application (PLS)			Flow Diagram	$\boxtimes$	
Public Involvement Plan Form	$\boxtimes$		Site Drawing	$\boxtimes$	
Technical Report 1.0	$\boxtimes$		Original Photographs	$\boxtimes$	
Technical Report 1.1			Design Calculations	$\boxtimes$	
Worksheet 2.0	$\boxtimes$		Solids Management Plan	$\boxtimes$	
Worksheet 2.1			Water Balance		$\boxtimes$
Worksheet 3.0					
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0					
Worksheet 5.0		$\boxtimes$			
Worksheet 6.0	$\boxtimes$				
Worksheet 7.0					
For TCEQ Use Only					
Expiration Date			County Region		

# THE COMMISSION OF THE PROPERTY OF THE PROPERTY

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

#### **Section 1.** Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

rayinciii iiiioriiiauoi	<b>Payment</b>	<b>Inform</b>	ation
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Mailed Check/Money Order Number: Click to enter text.

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes □

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

a.	Che	ck the box next to the appropriate authorization type			
	$\boxtimes$	Publicly Owned Domestic Wastewater			
	☐ Privately-Owned Domestic Wastewater				
		Conventional Water Treatment			
b.	Check the box next to the appropriate facility status.				
	$\square$	Active \( \Pi \) Inactive			

	<b>61</b>				
C.	. Check the box next to the appropriate permit type.				
		TLAP			
		TPDES Permit with TLAP component			
		Subsurface Area Drip Dispersal System (	(SADDS)		
d.	Che	eck the box next to the appropriate applic	ation typ	e	
		New			
		Major Amendment with Renewal		Minor Amendment with Renewal	
	$\boxtimes$	Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal	
		Renewal without changes		Minor Modification of permit	
e.	requ flow dail	amendments or modifications, describe to the suests authorization for proposed design change to increase from "not exceeding 873 gallons play average flow of effluent shall remain the same GD)).	es of treat per minute	ed domestic wastewater at a 2-hour peak e (gpm)" to "not exceeding 1,910 gpm". The	
f.	For	existing permits:			
	Per	mit Number: WQ00 <u>10644001</u>			
	EPA I.D. (TPDES only): TX <u>0033294</u>				
	Exp	oiration Date: <u>April 4, 2029</u>			
Se	ctio	on 3. Facility Owner (Applican (Instructions Page 26)	nt) and	Co-Applicant Information	
Α.	The	e owner of the facility must apply for the	e permit.		

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

#### City of Whitewright

(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: 600446116

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: Ms. Last Name, First Name: Owen, Sarah Beth

Credential: N/A Title: Mayor

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

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

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

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. <u>Attachment C</u>

#### Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: <u>Latimer, Brandon</u>

Title: Public Works Director Credential: Click to enter text.

Organization Name: City of Whitewright

Mailing Address: PO Box 966 City, State, Zip Code: Whitewright, TX, 75491

Phone No.: 903-364-2219 E-mail Address: blatimer@whitewright.com

Check one or both: 

☐ Administrative Contact
☐ Technical Contact

**B.** Prefix: Mr. Last Name, First Name: Connolly, Chris

Title: Professional Engineer Credential: P.E.

Organization Name: Kimley-Horn

Mailing Address: 260 East Davis Street, Suite 100 City, State, Zip Code: McKinney, TX, 75069

Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.com

Check one or both: Administrative Contact Technical Contact

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

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

A. Prefix: Mr. Last Name, First Name: Latimer, Brandon

Title: Public Works Director Credential: Click to enter text.

Organization Name: City of Whitewright

Mailing Address: PO Box 966 City, State, Zip Code: Whitewright, TX, 75491

Phone No.: 903-364-2219 E-mail Address: blatimer@whitewright.com

B. Prefix: Mr. Last Name, First Name: Connolly, Chris

Title: <u>Professional Engineer</u> Credential: <u>P.E.</u>

Organization Name: Kimley-Horn

Mailing Address: 260 East Davis Street, Suite 100 City, State, Zip Code: McKinney, TX, 75069

Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.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: Latimer, Brandon

Title: <u>Public Works Director</u> Credential: Click to enter text.

Organization Name: City of Whitewright

Mailing Address: PO Box 966 City, State, Zip Code: Whitewright, TX, 75491

Phone No.: <u>903-364-2219</u> E-mail Address: <u>blatimer@whitewright.com</u>

#### 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: Latimer, Brandon

Title: <u>Public Works Director</u> Credential: Click to enter text.

Organization Name: City of Whitewright

Mailing Address: PO Box 966 City, State, Zip Code: Whitewright, TX, 75491

Phone No.: 903-364-2219 E-mail Address: blatimer@whitewright.com

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

#### A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Connolly, Chris

Title: <u>Professional Engineer</u> Credential: <u>P.E.</u>

Organization Name: Kimley-Horn

Mailing Address: <u>260 East Davis Street, Suite 100</u> City, State, Zip Code: <u>McKinney, TX, 75069</u>

Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.com

В.	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: Connolly, Chris				
	Title: <u>Professional Engineer</u> Credential: <u>P.E.</u>				
	Organization Name: <u>Kimely-Horn</u>				
	Mailing Address: <u>260 East Davis Street, Suite 100</u> City, State, Zip Code: <u>McKinney, TX, 75069</u>				
	Phone No.: <u>469-221-9829</u> E-mail Address: <u>chris.connolly@kimley-horn.com</u>				
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: Whitewright City Hall				
	Location within the building: <u>Front Desk</u>				
	Physical Address of Building: 206 W Grand St, Whitewright, TX, 75491				
	City: Whitewright County: Grayson				
	Contact (Last Name, First Name): <u>Robinson, Brandi</u>				
	Phone No.: <u>903-364-2219</u> Ext.: Click to enter text.				
E.	Bilingual Notice Requirements				
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.				
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.				
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.				
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?				
	⊠ Yes □ No				
	If <b>no</b> , publication of an alternative language notice is not required; <b>skip to</b> 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?

No

 $\boxtimes$ 

Yes

	3.	Do the locatio	students at n?	these	e schools a	ttend a	a bilingual	educa	tion prog	gram at	another
			Yes		No						
	4.		the school l out of this							gram b	out the school has
			Yes		No						
	5.		nswer is <b>ye</b> ed. Which la								tive language are
F.	Su	mmary	of Applicat	ion ir	ı Plain Lan	guage	Template				
			the F. Sumr n as the pla								Form 20972), ment.
	At	tachme	<b>nt:</b> <u>Attachme</u>	nt E							
G.	Pu	blic Inv	olvement P	lan F	orm						
		-	the Public Iı i <b>it or major</b>								plication for a t.
	At	tachme	<b>nt:</b> <u>Attachme</u>	nt F							
								-		_	
Se	cti	on 9.	Regulate Page 29		Entity ar	ıd Pe	rmitted	Site 1	Inform	ation	(Instructions
Α.			is currently N <u>10495784</u>	_	ated by TC	EQ, pr	ovide the l	Regula	ted Entit	y Num	ber (RN) issued to
			TCEQ's Cercurrently re				<u>/www15.to</u>	eq.tex	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject or sit	e (the	name kno	wn by	the comm	unity v	where lo	cated):	
	Wh	<u>nitewrigh</u>	nt WWTP								
C.	Ow	vner of	treatment fa	cility	: City of Wh	itewrig	<u>ht</u>				
	Ow	vnership	of Facility:	$\boxtimes$	Public		Private		Both		Federal
D.	Ov	vner of l	land where t	reatn	nent facilit	y is or	will be:				
	Pre	efix: <u>N/</u>	<u>4</u>		Last	Name	, First Nam	ne: <u>N/A</u>	<u> </u>		
	Tit	le: <u>N/A</u>			Cred	lential	: <u>N/A</u>				
	Or	ganizati	ion Name: <u>C</u>	ity of	<u>Whitewrigh</u>	<u>t</u>					
	Ma	iling Ac	ddress: <u>206 V</u>	W Gra	nd St	(	City, State,	Zip Co	ode: <u>Whi</u> t	<u>tewrigh</u>	<u>t, TX 75491</u>
	Ph	one No.	: <u>903-364-22</u>	19	E-n	ıail Ad	dress: <u>blat</u> i	imer@	whitewrig	ht.com	
			owner is no t or deed red		_				or co-ap	plican	t, attach a lease
		Attach	ment: <u>N/A</u>								

F.

	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded eas	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
F.	Owner sewage sludge disposal sproperty owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded eas	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: N/A	
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment facion    Yes  No  If no, or a new permit application	
	Is the wastewater treatment faci	lity location in the existing permit accurate?
	Is the wastewater treatment facion    Yes  No  If no, or a new permit application	lity location in the existing permit accurate?
A.	Is the wastewater treatment facions in the wastewater treatment facions in the second	lity location in the existing permit accurate?
A.	Is the wastewater treatment facions in the wastewater treatment facions in the second	lity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facing  Yes No  If no, or a new permit application N/A  Are the point(s) of discharge and Yes No  If no, or a new or amendment process.	lity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facility    Yes	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the
A.	Is the wastewater treatment facing  ✓ Yes ☐ No  If no, or a new permit application of the point (s) of discharge and waste or amendment proport of discharge and the discharg	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the
A.	Is the wastewater treatment facing  ✓ Yes ☐ No  If no, or a new permit application of the point (s) of discharge and waste or amendment proport of discharge and the discharg	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facility    Yes	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.B.	Is the wastewater treatment facility    Yes	lity location in the existing permit accurate?  on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 wright, Texas  s/are located: Grayson county and Fannin county  discharge to a city, county, or state highway right-of-way, or

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

	If yes, indicate by a check mark if:
	$\square$ Authorization granted $\square$ Authorization pending
	For <b>new and amendment</b> applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: N/A
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: $\underline{N/A}$
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:
	N/A
B.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	N/A
E.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall
	runoff might flow if not contained: $N/A$
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	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: $\underline{N/A}$
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
C	
	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate 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
Inc	dicate 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.
Inc	dicate 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)
Ino	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.

#### Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0010644001</u> Applicant: <u>City of Whitewright</u>

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): Sarah Beth	<u>Owen</u>
Signatory title: Mayor	x "
Signature: (Use blue ink)	Date: 9/23/25
(000 22110 1117)	
Subscribed and Sworn to before me by the sai	d
on this <u>9th</u> day of <u>O</u>	, 20 <u>25</u> .
My commission expires on the	ay of $100$ , $2028$ .
Brand. Polo	
Notary Public	[SEAL]
Lyoutson County, Texas	Brandi Robinson State of Texas Notary Public Commission No. 13087608-8 My Commission Expires 11-04-2028

#### DOMESTIC WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

The following information is required for new and amendment applications.

#### Section 1. Affected Landowner Information (Instructions Page 36)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:
	$\boxtimes$	The applicant's property boundaries
	$\boxtimes$	The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
В.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.	⊠ labe	Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).
D.		ride the source of the landowners' names and mailing addresses: <u>Grayson County Appraisal</u> rict (https://graysonappraisal.org/)
E.		equired by $Texas\ Water\ Code\ \S\ 5.115$ , is any permanent school fund land affected by application?
		□ Yes ⊠ No

	If <b>ye</b> land	<b>s</b> , provide the location and foreseeable impacts and effects this application has on the (s):
	Clic	k to enter text.
_		
Se	ctio	n 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following tion is provided.
	$\boxtimes$	At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
	$\boxtimes$	A plot plan or map showing the location and direction of each photograph
Se	ctio	n 3. Buffer Zone Map (Instructions Page 38)
Α.	infor	er zone map. Provide a buffer zone map on $8.5 \times 11$ -inch paper with all of the following mation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.
	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
В.		er zone compliance method. Indicate how the buffer zone requirements will be met.
		Ownership
		Restrictive easement
		Nuisance odor control
		l Variance
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?
		☑ Yes □ No

# 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:** <u>Attachment B</u>

#### WATER QUALITY PERMIT

#### PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

#### Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214 Cashier's Office, MC-214

P.O. Box 13088 12100 Park 35 Circle
Austin, Texas 78711-3088 Austin, Texas 78753

Fee Code: WQP Waste Permit No: Click to enter text.

1. Check or Money Order Number: Click to enter text.

2. Check or Money Order Amount: Click to enter text.

3. Date of Check or Money Order: Click to enter text.

4. Name on Check or Money Order: Click to enter text.

5. APPLICATION INFORMATION

Name of Project or Site: Click to enter text.

Physical Address of Project or Site: Click to enter text.

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

#### Staple Check or Money Order in This Space

#### **ATTACHMENT 1**

#### INDIVIDUAL INFORMATION

#### Section 1. Individual Information (Instructions Page 41)

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

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

Full legal name (Last Name, First Name, Middle Initial): N/A

Driver's License or State Identification Number: N/A

Date of Birth: <u>N/A</u>
Mailing Address: <u>N/A</u>

City, State, and Zip Code: N/A

Phone Number: N/A Fax Number: N/A

E-mail Address: N/A

CN: <u>N/A</u>

#### For Commission Use Only:

**Customer Number:** 

**Regulated Entity Number:** 

Permit Number:

#### DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application until the items below have been addressed.	c do i	100 000	11110	110
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety Note: Form may be signed by applicant representative.)	and s	igned.		Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions fo	r mai	iling ad	⊠ 'dress	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			$\boxtimes$	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	$\boxtimes$	N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A		Yes
<ul> <li>Things to Know:</li> <li>All the items shown on the map must be labeled.</li> <li>The applicant's complete property boundaries must be do boundaries of contiguous property owned by the applicant.</li> <li>The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility.</li> </ul>	nt. ı mus	t identi	ify th	e

If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of

the nighway.				
Landowners Labels and Cross Reference List (See instructions for landowner requirements)		N/A	$\boxtimes$	Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction)	s.)			Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle executa copy of signature authority/delegation letter must be attached)	utive	officei	$\boxtimes$	Yes
Summary of Application (in Plain Language)				Yes

## **Attachment B**

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:RenewalMajor AmendmentMinor AmendmentNew
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
<u>Γhis form applies to TPDES permit applications only.</u> (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 <a href="mailto:WQ-ARPTeam@tceq.texas.gov">WQ-ARPTeam@tceq.texas.gov</a> or by phone at (512) 239-4671.
The following applies to all applications:
1. Permittee: <u>City of Whitewright</u>
Permit No. WQ00 <u>10644001</u> EPA ID No. TX <u>0033294</u>
Address of the project (or a location description that includes street/highway, city/vicinity, and county):
810 ½ N Bond St, Whitewright, TX 75491

	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: <u>Brandon Latimer</u>
	Credential (P.E, P.G., Ph.D., etc.):
	Title: <u>Public Works Director</u>
	Mailing Address: PO Box 966
	City, State, Zip Code: Whitewright, TX, 75491
	Phone No.: <u>903-364-2219</u> Fax No.: <u>N/A</u>
	E-mail Address: <u>blatimer@whitewright.com</u>
2.	List the county in which the facility is located: <u>Grayson</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
	$\frac{N/A}{}$
4.	Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
	To an unnamed tributary, thence to Bois d' Arc Creek, thence to Bois d' Arc Lake.
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).
	route from the point of discharge for a distance of one mile downstream. (This map is
	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).
	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.
	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.
	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
	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  Usual effects that could damage or detract from a historic property's integrity

	☐ 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):	g
	Estimated surface acres is 0.164 acres. Estimated maximum depth of excavation is 21.5 feet.	
2.	Describe existing disturbances, vegetation, and land use:	
	N/A	
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS	
3.	List construction dates of all buildings and structures on the property:  Buildings and structures are estimated to be built in 1991.	
	buildings and structures are estimated to be built in 1991.	
4.	Provide a brief history of the property, and name of the architect/builder, if known.	
•	N/A	
		_

## **Attachment C**

10400 - TCEQ 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.)

Renewal (Core Data Form	should be subm	itted with the rene	ual form			)ther				
Customer Reference Nur	nk to search I numbers in									
CN 600446116			egistry**	RN	104957840					
ECTION II: Cu	stomer	Informa	<u>ition</u>	<u>.</u>						
. General Customer Inforn	nation	5. Effective Da	te for Cu	stomer Inf	ormation	<b>Updates</b> (mm/de	d/yyyy)			
New Customer	⊠ι	Jpdate to Custome	r Informat	tion	Cha	nge in Regulated E	ntity Own	ership		
Change in Legal Name (Verif	iable with the Te	exas Secretary of St	ate or Texa	as Comptroll	er of Publi	Accounts)				
he Customer Name submi	tted here may	be updated auto	maticall	ly based on	what is o	current and activ	e with th	e Texas Sec	retary of State	
SOS) or Texas Comptroller	of Public Acco	unts (CPA).								
. Customer Legal Name (If	an individual, pr	int last name first:	eg: Doe, Jo	ohn)		<u>If new Custome</u>	r, enter pre	evious Custom	ner below:	
-										
. TX SOS/CPA Filing Numb	er	8. TX State Tax	<b>( ID</b> (11 di	igits)		9. Federal Tax	ID	10. DUNS Number (if		
		32017639447				(9 digits)		applicable)		
								099751497		
							1			
1. Type of Customer:	Corpora	ation			☐ Indivi	dual	Partne	ership: 🗌 Ger	neral 🗌 Limited	
overnment: 🛭 City 🔲 Coun	ty 🗌 Federal 🗌	Local State	Other		☐ Sole P	roprietorship	Ot	her:		
2. Number of Employees						13. Independe	ently Ow	ned and Op	erated?	
] 0-20 🛛 21-100 🔲 10			☐ Yes	⊠ No						
4. Customer Bala (Burney	-l A -ll\	"Landa Landa Landa Da		etit tieteed e			- C. I C- II -	*		
4. Customer Role (Propose	u or Actual) – as	it relates to the Reg	yulatea En	iuty iistea or	r triis Jorm.	riease check one	oj tne Jollo	wing		
_	Operator	· · · · · · · · · · · · · · · · · · ·	r & Opera			☐ Othe	r:			
Occupational Licensee	☑ Responsible Pa	irty 🔲 VCF	P/BSA App	licant						
PO Box 966										
5. Mailing										
5. Mailing ddress:	nitewright		State	TX	ZIP	75491		ZIP + 4		
5. Mailing ddress:	nitewright		State	TX	ZIP	75491		ZIP + 4		

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18. Telephone Number		1	19. Extension or	Code		20. Fax Nun	nber (if applica	ible)	
( 903 ) 364-2219						( ) -			
ECTION III: I	Regula	ted Entit	y Inform	nation					
21. General Regulated En	tity Informa	tion (If 'New Regula	ited Entity" is selec	ted, a new p	ermit applica	tion is also requ	uired.)		
☐ New Regulated Entity	Update to	Regulated Entity Nar	me 🛚 Update to	o Regulated	Entity Inform	ation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitted	d may be updated	l, in order to mee	et TCEQ Cor	e Data Star	dards (remo	val of organiz	ation	al endings such
22. Regulated Entity Nam	i <b>e</b> (Enter nam	e of the site where th	ne regulated action	is taking pla	rce.)				
CITY OF WHITEWRIGHT WW	ТР								
23. Street Address of the Regulated Entity:	810 1/2 N B	OND ST							
(No PO Boxes)	City	WHITEWRIGHT	State	TX	ZIP	75491	ZIP	+ 4	
24. County		1	1						
		If no Street A	Address is provid	ed, fields 2	5-28 are re	quired.			
25. Description to									
Physical Location:									
26. Nearest City						State		Near	est ZIP Code
Latitude/Longitude are re used to supply coordinate	-				ata Standa	rds. (Geocod	ing of the Phy	sical A	Address may be
27. Latitude (N) In Decima	al:	33.520858		28. L	ongitude (V	/) In Decimal	: -96	.39179	2
Degrees	Minutes	Sec	conds	Degre	es	Minu	tes		Seconds
33	:	31	15.09		-96		23		30.45
29. Primary SIC Code	30.	Secondary SIC Cod	de	31. Primai	y NAICS Co	de <sup>3</sup>	32. Secondary	/ NAIC	S Code
(4 digits)	(4 di	gits)		(5 or 6 digi	ts)	(	(5 or 6 digits)		
1952				221320					
33. What is the Primary B	Business of t	his entity? (Do no	ot repeat the SIC or	NAICS descr	iption.)				
WASTEWATER TREATMENT									
	PO Box 966	5							
34. Mailing									
Address:	City	WHITEWRIGHT	State	тх	ZIP	75491	ZIP	+ 4	
35. E-Mail Address:									
36. Telephone Number		3	7. Extension or 0	Code	38. F	ax Number (ij	f applicable)		
( )						<b>)</b> -			

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Dam Safety	D C - f - t		Districts	Edwards Aquifer		Emissions	Inventory Air	ТГ	Industrial Hazardous \
Municipal Solid Waste   Review Air   OSSF   Petroleum Juries   Used Oil	☐ Dam Safety		Districts				, , , , , , , , , , , , , , , , , , , ,	+	
TX0033294  Wastewater   Wastewater Agriculture   Water Rights   Other:  WQ0010644001  ECTION IV: Preparer Information  O. Name:   CHRIS CONNOLLY   41. Title:   PROFESSIONAL ENGINEER  2. Telephone Number   43. Ext./Code   44. Fax Number   45. E-Mail Address  469 ] 221-9829   N/A   ( ) -   CHRIS.CONNOLLY@KIMLEY-HORN.COM  ECTION V: Authorized Signature  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 author 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.  Sompany:   CITY OF WHITEWRIGHT   Job Title:   CITY MAYOR    Jame (In Print):   SARAH BETH OWEN   Phone:   (903) 364-2219	☐ Municipal Solid	d Waste	A STATE OF THE STA	OSSF		Petroleun	n Storage Tank		PWS
Wastewater   Wastewater Agriculture   Water Rights   Other:   WQ0010644001   W20010644001   W201	Sludge		Storm Water     ■	☐ Title V Air		Tires		1	Used Oil
WQ0010644001   WQ00			TX0033294						
ECTION IV: Preparer Information  10. Name: CHRIS CONNOLLY  41. Title: PROFESSIONAL ENGINEER  12. Telephone Number  43. Ext./Code  44. Fax Number  45. E-Mail Address  469 ) 221-9829  N/A  ( ) - CHRIS.CONNOLLY@KIMLEY-HORN.COM  ECTION V: Authorized Signature  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 author 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 WHITEWRIGHT  Job Title: CITY MAYOR  Name (In Print): SARAH BETH OWEN  Phone: (903) 364-2219	☐ Voluntary Clea	nup	Wastewater	☐ Wastewater Agricu	lture	Water Rig	hts		Other:
10. Name: CHRIS CONNOLLY  43. Ext./Code  44. Fax Number  45. E-Mail Address  469 ) 221-9829  N/A  CHRIS.CONNOLLY@KIMLEY-HORN.COM  ECTION V: Authorized Signature  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 author 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 WHITEWRIGHT  Name (In Print): SARAH BETH OWEN  Phone: (903) 364-2219			WQ0010644001						
10. Name: CHRIS CONNOLLY  43. Ext./Code  44. Fax Number  45. E-Mail Address  469 ) 221-9829  N/A  CHRIS.CONNOLLY@KIMLEY-HORN.COM  ECCTION V: Authorized Signature  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 author 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 WHITEWRIGHT  Name (In Print): SARAH BETH OWEN  Phone: (903) 364-2219	ECTION	IV: Pr	eparer Inf	ormation					
A69 ) 221-9829  N/A  ( ) - CHRIS.CONNOLLY@KIMLEY-HORN.COM  ECTION V: Authorized Signature  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 author 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 WHITEWRIGHT  Job Title:  CITY MAYOR  Phone:  ( 903 ) 364- 2219			NO.		41. Title:	PROFESS	SIONAL ENGINEER		
ECTION V: Authorized Signature  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 author 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 WHITEWRIGHT Job Title: CITY MAYOR  Wame (In Print): SARAH BETH OWEN Phone: (903) 364-2219	2. Telephone Nu	umber	43. Ext./Code	44. Fax Number	45. E-Mail	Address			
. 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 author 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 WHITEWRIGHT  Job Title:  CITY MAYOR  Phone: (903) 364- 2219	469 ) 221-9829		N/A	( ) -	CHRIS.CON	IOLLY@KIN	ALEY-HORN.COM		
Name (In Print): SARAH BETH OWEN Phone: (903) 364-2219	By my signature	helow. I certify	to the best of my kno	wledge, that the informati	on provided in t equired for the u	his form is pdates to t	true and complet the ID numbers ide	e, and t	nat I have signature aut in field 39.
Value III ( III )	Company:	CITY OF W	/HITEWRIGHT		Job Title:	CITY M	MAYOR		
Signature: Date: 912312025	Name (In Print):	SARAH BE	TH OWEN				Phone:	(90	3 ) 364- <b>2219</b>
	Signature:	8	2				Date:	9	laslapas
		_							

## **Attachment D**

10054 - Technical Report

# THE TONMENTAL OURS

### 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): <u>0.627</u>

2-Hr Peak Flow (MGD): <u>1.257</u>

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

#### **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): <u>0.627</u>

2-Hr Peak Flow (MGD): <u>2.75</u>

Estimated construction start date: <u>03/15/2026</u>

Estimated waste disposal start date: N/A

#### D. Current Operating Phase

Provide the startup date of the facility: Click to enter text.

# 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**.

Existing Operation: The wastewater will flow through a bar screen and into the oxidation ditch containing brush aerators. From the oxidation ditch the water flows through screw lift pumps and into a single clarifier. From the clarifier the solids are passed to the sludge drying beds and trucked off to the registered landfill. The effluent from the clarifier flows to the chlorine contact chambers and then to the outfall point.

Future Operation: The wastewater will flow through a bar screen and into a splitter box; peak flows up to 1.25 MGD will go to the oxidation ditch containing brush aerators and peak flow greater than 1.25 MGD and up to 2.75 MGD will go to the lift station. From the oxidation ditch the water flows through screw lift pumps and into two clarifiers. From the clarifiers the solids are passed to the sludge drying beds and trucked off to the registered landfill. The effluent from the clarifiers flow to the two chlorine contact chambers and then to the outfall point. The excess peak flow from the lift station will be pumped to a disc filter. From the disk filter the water flows to a second clarifier where solids are passed to the sludge drying beds and trucked off to the registered landfill. The liquid from the clarifier flows to the two chlorine contact chambers and then to the outfall point.

#### **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		
Bar Screen	2	24" wide each	
Splitter Box	1	7'-2"L x 4'-8"W x 8'-6"D	
Aeration Basin	1	401.4cL; x-sec@5'D= 85sf	
Brush Aerators	2	10' each	
Screw Pumps	2	1160 gpm each	
Clarifier #1	1	40' Dia. x 10' swd	
Clarifier #2	1	44' Dia. x 10' swd	
Chlorine Contact Basin #1	1	20' L x 13'-4" W x 9'-1" Weir Depth	
Chlorine Contact Basin #2	1	20' L x 15'-6" W x 9'-1" Weir Depth	
Sludge Drying Beds	6	26' L x 27'-3" W each	
Lift Station	1 (2 pumps)	12' L x 12' W x 19'-6"D, (521 gpm each)	
Disk Filter	8	53.8 sqft each	

#### C. Process Flow Diagram

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

Attachment: Attachment L

# Section 3. Site Information and Drawing (Instructions Page 43) Provide the TPDES discharge outfall latitude and longitude. Enter N/A if not applicable.

• Latitude: <u>33.520858</u>

• Longitude: <u>-96.391792</u>

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

• Latitude: <u>Click to enter text.</u>

• Longitude: Click to enter text.

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

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

Attachment: Attachment M

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

City of Whitewright		

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
Whitewright WWTP Collection System	City of Whitewright	Publicly Owned	1,623
		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

recommending denial of the unbuilt phase or phases.
<u>N/A</u>
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.
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? $\square$ Yes $\boxtimes$ No
If yes, provide the date(s) of approval for each phase: Click to enter text.
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. <b>Provide a copy of</b> an approval letter from the TCEQ, if applicable.

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

	Click to enter text.
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 <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.
	□ Yes ⊠ No
	<b>If yes</b> , provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	N/A
D.	Grit and grease treatment
	1. Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

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

#### 2. Grit and grease processing

No

□ Yes ⊠

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment

		works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		Click to enter text.
	<i>3.</i>	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes □ No
		<b>If No</b> , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
		Describe the method of grit disposal.
		Click to enter text.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		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
		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.
		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.
		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.
		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.
		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.
F.	Sto	Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.  Describe how the decant and grease are treated and disposed of after grit separation.  Click to enter text.
E.		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.  Describe how the decant and grease are treated and disposed of after grit separation.  Click to enter text.
E.		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.  Describe how the decant and grease are treated and disposed of after grit separation.  Click to enter text.  Click to enter text.  Describe management  Applicability
E.		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.  Describe how the decant and grease are treated and disposed of after grit separation.  Click to enter text.

	If no to both of the above, then skip to Subsection F, Other Wastes Received.
2.	MSGP coverage
	Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
	□ Yes □ No
	<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
	TXR05 Click to enter text. or TXRNE Click to enter text.
	If no, do you intend to seek coverage under TXR050000?
	□ Yes □ No
3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes □ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	Click to enter text.
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
<b>5.</b>	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes □ No
	<b>If ves.</b> explain below then skip to Subsection F. Other Wastes Received.

		Click to enter text.
		Note: If there is a potential to discharge any stormwater to surface water in the state as
		the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
	<i>6.</i>	Request for coverage in individual permit
		Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
		□ Yes □ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.

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

# 1. Acceptance of sludge from other WWTPs

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

	If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
	In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
	estimate of the $BOD_5$ concentration of the sludge, and the design $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	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
	<b>If yes to any of the above</b> , 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 BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	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
	<b>If yes</b> , 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 <sub>5</sub> , mg/l	2	-	1	GRAB	10/16/25 7:10
Total Suspended Solids, mg/l	3	-	1	GRAB	10/16/25 7:10
Ammonia Nitrogen, mg/l	<0.10	-	1	GRAB	10/16/25 7:10
Nitrate Nitrogen, mg/l	29.7	-	1	GRAB	10/16/25 7:10
Total Kjeldahl Nitrogen, mg/l	2.09	-	1	GRAB	10/16/25 7:10
Sulfate, mg/l	130	-	1	GRAB	10/16/25 7:10
Chloride, mg/l	73.0	-	1	GRAB	10/16/25 7:10
Total Phosphorus, mg/l	5.63	-	1	GRAB	10/16/25 7:10
pH, standard units	7.5	-	1	GRAB	10/16/25 7:10
Dissolved Oxygen*, mg/l	7.4	-	1	GRAB	10/16/25 7:10
Chlorine Residual, mg/l	2.7	-	1	GRAB	10/16/25 7:10
<i>E.coli</i> (CFU/100ml) freshwater	<1.00	-	1	GRAB	1016/25 7:41
Entercocci (CFU/100ml) saltwater	-	-	-	-	-
Total Dissolved Solids, mg/l	866	-	1	GRAB	10/16/25 7:10
Electrical Conductivity, µmohs/cm, †	1310	-	1	GRAB	10/16/25 7:10

Oil & Grease, mg/l	<7	-	1	GRAB	10/16/25 7:10
Alkalinity (CaCO <sub>3</sub> )*, mg/l	62.0	-	1	GRAB	10/16/25 7:10

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

#### Table 1.0(3) - Pollutant Analysis for Water Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO <sub>3</sub> ), mg/l					

# Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Wayne Eller

Facility Operator's License Classification and Level: C

Facility Operator's License Number: WG0013627

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

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

Che	eck all that apply. See instructions for guidance
	Design flow>= 1 MGD
	Serves >= 10,000 people
$\boxtimes$	Class I Sludge Management Facility (per 40 CFR § 503.9)
	Biosolids generator
	Biosolids end user – land application (onsite)
	Biosolids end user – surface disposal (onsite)
	Riosolids end user - incinerator (onsite)

#### B. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

$\boxtimes$	Aerobic Digestion
$\boxtimes$	Air Drying (or sludge drying beds)
	Lower Temperature Composting
	Lime Stabilization
	Higher Temperature Composting

Heat Drying
Thermophilic Aerobic Digestion
Beta Ray Irradiation
Gamma Ray Irradiation
Pasteurization
Preliminary Operation (e.g. grinding, de-gritting, blending)
Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
Sludge Lagoon
Temporary Storage (< 2 years)
Long Term Storage (>= 2 years)
Methane or Biogas Recovery
Other Treatment Process: Click to enter text.

#### C. 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
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk		N/A: Disposal in Landfill	N/A: Disposal in Landfill
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

#### D. Disposal site

Disposal site name: <u>Blossom Prairie Landfill</u>
TCEQ permit or registration number: <u>2358</u>
County where disposal site is located: <u>Grayson</u>

### E. Transportation method

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

	Name of the hau	ler: <u>Sanitation Solutio</u>	<u>ons</u>				
	Hauler registrati	on number: <u>23976</u>					
	Sludge is transpo	orted as a:					
	Liquid □	semi-liquid □	semi-solid	$\boxtimes$	soli	d□	
Se		rmit Authorizat		wag	ge Slud	lge I	Disposal
	(1111)	structions Page	34)				
A.	Beneficial use a	uthorization					
	Does the existing beneficial use?	g permit include aut	horization fo	r lan	d applic	ation	of biosolids for
	□ Yes ⊠	No					
	<b>If yes,</b> are you rebeneficial use?	equesting to continu	ie this author	izati	on to la	nd apj	oly biosolids for
	□ Yes □	No					
	-	npleted <b>Application</b> . <b>10451)</b> attached to					<b>Use of Sewage Sludge</b> instructions for
	□ Yes □	No					
B.	Sludge processi	ng authorization					
	Does the existing storage or dispo	<u> </u>	horization fo	r any	y of the	follow	ring sludge processing,
	Sludge Comp	osting			Yes	$\boxtimes$	No
	Marketing an	d Distribution of Bio	osolids		Yes	$\boxtimes$	No
	Sludge Surfac	ce Disposal or Sludg	e Monofill		Yes	$\boxtimes$	No
	Temporary st	torage in sludge lage	oons		Yes	$\boxtimes$	No
	authorization, is	0 -	nestic Wastev	vate	r Permit	Appl	esting to continue this ication: Sewage Sludge application?
	□ Yes □	No					
Se	ection 11 Sex	wage Sludge La	goons (Ins	tru	rtions	Ρασε	53)
		clude sewage sludge		ti di		- ug	
DU	☐ Yes ⊠ N		. lugoons:				
If v		remainder of this se	ection. If no	nroce	eed to Se	ection	12.
)	, co, complete the	Temamaci of time of	cettom ii iio,	P100	cca to b		<b></b> -

### A. Location information

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

Original General Highway (County) Map:

Attachment: Click to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

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

Overlap a designated 100-year frequency flood plain

□ Soils with flooding classification

□ Overlap an unstable area

□ Wetlands

□ Located less than 60 meters from a fault

 $\square$  None of the above

Attachment: Click to enter text.

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

Click to enter text.

### B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: <u>Click to enter text.</u>

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.
Mercury: Click to enter text.
Molybdenum: Click to enter text.
Nickel: Click to enter text.
Selenium: Click to enter text.
Zinc: Click to enter text.
Total PCBs: <u>Click to enter text.</u>
Provide the following information:
Volume and frequency of sludge to the lagoon(s): Click to enter text.
Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
Total dry tons stored in the lagoons(s) over the life of the unit: <u>Click to enter text.</u>
C. Liner information
Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
□ Yes □ No
If yes, describe the liner below. Please note that a liner is required.
Click to enter text.
D. Cita davidament ular
D. Site development plan  Provide a detailed description of the methods used to deposit sludge in the legeon(s).
Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
Click to enter text.
Attach the following documents to the application.
<ul> <li>Plan view and cross-section of the sludge lagoon(s)</li> </ul>
Attachment: Click to enter text.
Copy of the closure plan
Attachment: Click to enter text.

• Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

• Copy of deed recordation for the site

Attachment: Click to enter text.

Attachment: Click to enter text.

 Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment: Click to enter text.

Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text.

#### E. Groundwater monitoring

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

□ Yes □ No

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

Attachment: Click to enter text.

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

#### A. Additional authorizations

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

□ Yes ⊠ No

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

Click to enter text.			

#### B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

□ Yes ⊠ No

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

□ Yes ⊠ No

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

Click to enter text.		

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

#### A. RCRA hazardous wastes

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

□ Yes ⊠ No

#### B. Remediation activity wastewater

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

□ Yes ⊠ No

#### C. Details about wastes received

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

Attachment: Click to enter text.

# Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

#### CERTIFICATION:

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

Printed Name: Sarah Beth Owen

Title: Mayor

Signature: <

Date: 9 23 lapas

# DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

The following information is required for new and amendment major applications.

# **Section 1. Justification for Permit (Instructions Page 56)**

A. Justification of permit nee	ieed	ermit	of p	ification	Α.
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B.

Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.

rec	commending denial of the proposed phase(s) or permit.
	Proposed updates to the existing treatment plant are needed in order to safely handle high peak flows during excess peak flow events.
Re	egionalization of facilities
	or additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater</u> reatment <sup>1</sup> .
	ovide the following information concerning the potential for regionalization of domestic astewater treatment facilities:
1.	Municipally incorporated areas
	If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
	Is any portion of the proposed service area located in an incorporated city?
	□ Yes □ No □ Not Applicable
	If yes, within the city limits of: Click to enter text.
	If yes, attach correspondence from the city.
	Attachment: Click to enter text.
	If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
	Attachment: Click to enter text.
2.	Utility CCN areas
	Is any portion of the proposed service area located inside another utility's CCN area?
	□ Yes ⊠ No

<sup>&</sup>lt;sup>1</sup> https://www.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

### 3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

□ Yes ⊠ No

**If yes**, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.

Attachment: Click to enter text.

**If yes**, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.

**Attachment**: Click to enter text.

If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.

Attachment: N/A

# Section 2. Proposed Organic Loading (Instructions Page 58)

Is this facility in operation?

⊠ Yes □ No

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic Loading

# A. Current organic loading

Facility Design Flow (flow being requested in application):  $\underline{ADF} = 0.627 \, \underline{MGD}$ , 2-hour Peak  $\underline{flow} = 2.75 \, \underline{MGD}$ 

Average Influent Organic Strength or  $BOD_5$  Concentration in mg/l:  $\underline{222}$ 

Average Influent Loading (lbs/day = total average flow X average BOD<sub>5</sub> conc. X 8.34):  $\underline{1,161}$ 

Provide the source of the average organic strength or  $BOD_5$  concentration.

Averaged flow data.			

#### B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision		
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD <sub>5</sub> from all sources		

# Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 58)

# A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 20

Total Suspended Solids, mg/l: 20

Ammonia Nitrogen, mg/l: <u>5</u>

Total Phosphorus, mg/l: Click to enter text.

Dissolved Oxygen, mg/l: <u>5</u> Other: <u>Click to enter text.</u>

### B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.

Total Suspended Solids, mg/l: Click to enter text.

Ammonia Nitrogen, mg/l: Click to enter text.

Total Phosphorus, mg/l: Click to enter text.

Dissolved Oxygen, mg/l: Click to enter text.

Other: Click to enter text.

### C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 20

Total Suspended Solids, mg/l: 20

Ammonia Nitrogen, mg/l: 5

Total Phosphorus, mg/l: Click to enter text.

Dissolved Oxygen, mg/l: 5 Other: Click to enter text.

#### D. Disinfection Method

Identify the proposed method of disinfection.

☐ Chlorine: 1.0 – 4.0 mg/l after 20 minutes detention time at peak flow

Dechlorination process: Click to enter text.

□ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow

□ Other: Click to enter text.

# Section 4. Design Calculations (Instructions Page 58)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

**Attachment**: Attachment O

# Section 5. Facility Site (Instructions Page 59)

### A. 100-year floodplain

Will the proposed facilities be located above the 100-year frequency flood level?

□ Yes ⊠ No

**If no**, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

See Attachment M for site map. Existing large roughly 6' tall berm surrounding facilities to protect structures.

Provide the source(s) used to determine 100-year frequency flood plain.

Provide the source(s) used to determine 100-year frequency flood plain. FEMA NFHL Viewer. https://hazardsfema.maps.arcgis.com/apps/webappviewer/index.html?id=8boadb51996444d4879338b5529aa 9cd For a new or expansion of a facility, will a wetland or part of a wetland be filled? Yes 🖾 If ves, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit? Yes □ No **If yes**, provide the permit number: Click to enter text. If no, provide the approximate date you anticipate submitting your application to the Corps: Click to enter text. B. Wind rose Attach a wind rose: Attachment O Permit Authorization for Sewage Sludge Disposal Section 6. (Instructions Page 59) A. Beneficial use authorization Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?

# B. Sludge processing authorization

 $\boxtimes$ 

Yes

No

Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage

- ☐ Sludge Composting
- Marketing and Distribution of sludge

Sludge (TCEQ Form No. 10451): Click to enter text.

☐ Sludge Surface Disposal or Sludge Monofill

If any of the above, sludge options are selected, attach the completed **Domestic** Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): Click to enter text.

# Section 7. Sewage Sludge Solids Management Plan (Instructions Page 60)

Attach a solids management plan to the application.

Attachment: Attachment P

The sewage sludge solids management plan must contain the following information:

Treatment units and processes dimensions and capacities

- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

# DOMESTIC 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 <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:
Owner of the drinking water supply: <u>Click to enter text.</u>
Distance and direction to the intake: <u>Click to enter text.</u>
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 <b>no</b> , proceed to Section 3. <b>If yes</b> , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

# 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: Unnamed Tributary A. Receiving water type Identify the appropriate description of the receiving waters. $\boxtimes$ Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners $\boxtimes$ Personal observation Other, specify: Click to enter text.

**Classified Segments (Instructions Page 63)** 

Section 3.

	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.					
	Bois d	'Arc Creek				
D.	Downs	stream characteristics				
		receiving water characteristic rge (e.g., natural or man-made Yes 🗵 No	_	rithin three miles downstream of the ads, reservoirs, etc.)?		
	If ves.	discuss how.				
	Click	to enter text.				
E.	Provid	l dry weather characteristics e general observations of the v al Flow Conditions		during normal dry weather conditions.		
	Date a	nd time of observation: Click t	to enter tex	at.		
	Was th	e water body influenced by st	ormwater 1	runoff during observations?		
		Yes 🗵 No				
Se	ection	5. General Character Page 65)	istics of	the Waterbody (Instructions		
A.	Upstre	am influences				
		mmediate receiving water ups aced by any of the following? (		ne discharge or proposed discharge site nat apply.		
		Oil field activities		Urban runoff		
		Upstream discharges	$\boxtimes$	Agricultural runoff		
		Septic tanks		Other(s), specify: Click to enter text.		

C. Downstream perennial confluences

#### **B.** Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation Fishing **Navigation** Industrial water supply Domestic water supply Park activities Other(s), specify: Click to enter text. C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored Common Setting: not offensive; developed but uncluttered; water may be colored

Offensive: stream does not enhance aesthetics; cluttered; highly developed;

or turbid

dumping areas; water discolored

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall.

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General information (instructions Page 65)					
Date of study: Click to enter text. Time of study: Click to enter text.					
Stream name: Click to enter text.					
Location: Click to enter text.					
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).					
$\square$ Perennial $\square$ Intermittent with perennial pools					
Section 2. Data Collection (Instructions Page 65)					
Number of stream bends that are well defined: Click to enter text.					
Number of stream bends that are moderately defined: Click to enter text.					
Number of stream bends that are poorly defined: Click to enter text.					
Number of riffles: Click to enter text.					
Evidence of flow fluctuations (check one):					
□ Minor □ moderate □ severe					
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.					
Click to enter text.					

#### Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

Stream type at transect	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See Instructions, Definitions section.		width (ft)	transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.			Will Committee
Choose an item.			

# Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: Click to enter text.

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): <u>Click to enter text.</u>

Length of stream evaluated, in feet: <u>Click to enter text.</u>

Number of lateral transects made: <u>Click to enter text.</u>

Average stream width, in feet: Click to enter text.

Average stream depth, in feet: Click to enter text.

Average stream velocity, in feet/second: Click to enter text.

Instantaneous stream flow, in cubic feet/second: Click to enter text.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): Click to enter text.

Size of pools (large, small, moderate, none): Click to enter text.

Maximum pool depth, in feet: Click to enter text.

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

# Section 1. Type of Disposal System (Instructions Page 67)

Identify the method of land disposal:						
	Surface application		Subsurface application			
	Irrigation		Subsurface soils absorption			
	Drip irrigation system		Subsurface area drip dispersal system			
	Evaporation		Evapotranspiration beds			
	Other (describe in detail): <u>Click to enter text.</u>					
NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.						

# Section 2. Land Application Site(s) (Instructions Page 67)

For existing authorizations, provide Registration Number: Click to enter text.

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

#### Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

# Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 67)

### Table 3.0(2) – Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.
Attachment: Click to enter text.
Section 4. Flood and Runoff Protection (Instructions Page 67)
Is the land application site <u>within</u> the 100-year frequency flood level?
□ Yes □ No
If yes, describe how the site will be protected from inundation.
Click to enter text.
Provide the source used to determine the 100-year frequency flood level:
Click to enter text.
Click to effici text.
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
Click to enter text.

# Section 5. Annual Cropping Plan (Instructions Page 67)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

# Section 6. Well and Map Information (Instructions Page 68)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click to enter text.

# Section 7. Groundwater Quality (Instructions Page 68)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: Click to enter text.
Are groundwater monitoring wells available onsite?   Yes   No
Do you plan to install ground water monitoring wells or lysimeters around the land application site? $\Box$ Yes $\Box$ No
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.
Attachment: Click to enter text.

# Section 8. Soil Map and Soil Analyses (Instructions Page 69)

#### A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click to enter text.

#### B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

**Attachment**: Click to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

### Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

# **Section 9.** Effluent Monitoring Data (Instructions Page 70) Is the facility in operation? Yes □ No **If no**, this section is not applicable and the worksheet is complete. If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A. Table 3.0(5) – Effluent Monitoring Data Chlorine **Date** 30 Day Avg BOD5 TSS рН Acres Flow MGD mg/l Residual mg/l irrigated mg/l

ick to enter text.		

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

## Section 1. Surface Disposal (Instructions Page 71)

Complete the item that applies for the method of disposal being used.

#### A. Irrigation

Area under irrigation, in acres: Click to enter text.

Design application frequency:

hours/day Click to enter text. And days/week Click to enter text.

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

Design application rate in acre-feet/acre/year: Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click to enter text.

Soil conductivity (mmhos/cm): Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

**Attachment:** Click to enter text.

#### B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

**Attachment:** Click to enter text.

#### C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: <u>Click to enter text.</u>

Depth of bed(s), in feet: Click to enter text.

Void ratio of soil in the beds: <u>Click to enter text.</u>

Storage volume within the beds, in acre-feet: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click to enter text.

D.	Overland flow
	Area used for application, in acres: Click to enter text.
	Slopes for application area, percent (%): Click to enter text.
	Design application rate, in gpm/foot of slope width: Click to enter text.
	Slope length, in feet: Click to enter text.
	Design BOD <sub>5</sub> loading rate, in lbs BOD <sub>5</sub> /acre/day: <u>Click to enter text.</u>
	Design application frequency:

hours/day: Click to enter text. **And** days/week: Click to enter text.

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: Click to enter text.

# Section 2. Edwards Aquifer (Instructions Page 72)

Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules?
□ Yes ⊠ No
If <b>yes</b> , is the facility located on the Edwards Aquifer Recharge Zone?
□ Yes □ No
If yes, attach a geological report addressing potential recharge features.

Attachment: Click to enter text.

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.* 

Section 1. Subsurface Application (Instructions Page 73)
Identify the type of system:
□ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
□ Low Pressure Dosing
☐ Other, specify: <u>Click to enter text.</u>
Application area, in acres: Click to enter text.
Area of drainfield, in square feet: Click to enter text.
Application rate, in gal/square foot/day: Click to enter text.
Depth to groundwater, in feet: Click to enter text.
Area of trench, in square feet: Click to enter text.
Dosing duration per area, in hours: <u>Click to enter text.</u>
Number of beds: Click to enter text.
Dosing amount per area, in inches/day: <u>Click to enter text.</u>
Infiltration rate, in inches/hour: Click to enter text.
Storage volume, in gallons: <u>Click to enter text.</u>
Area of bed(s), in square feet: <u>Click to enter text.</u>
Soil Classification: Click to enter text.
Attach a separate engineering report with the information required in $30\ TAC\ S\ 309.20$ , excluding the requirements of $S\ 309.20\ b(3)(A)$ and $S\ S\ S$
Attachment: Click to enter text.
Section 2. Edwards Aquifer (Instructions Page 73)
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Yes ⊠ No
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes ⊠ No
If yes to either question, the subsurface system may be prohibited by 30 TAC §213.8. Please

call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** subsurface area drip dispersal system permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **meets** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222*, *Subsurface Area Drip Dispersal System*.

Se	ection 1. Administrative Information (Instructions Page 74)
A.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	<u>Click to enter text.</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If <b>no</b> , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	Click to enter text.
C.	Owner of the subsurface area drip dispersal system: <u>Click to enter text.</u>
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If <b>no</b> , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	Click to enter text.
Е.	Owner of the land where the subsurface area drip dispersal system is located: <u>Click to enter text.</u>
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?  Yes No
	If <b>no</b> , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	Click to enter text.

# Section 2. Subsurface Area Drip Dispersal System (Instructions Page

A.	Type of system
	□ Subsurface Drip Irrigation
	□ Surface Drip Irrigation
	□ Other, specify: <u>Click to enter text.</u>
B.	Irrigation operations
	Application area, in acres: <u>Click to enter text.</u>
	Infiltration Rate, in inches/hour: Click to enter text.
	Average slope of the application area, percent (%): Click to enter text.
	Maximum slope of the application area, percent (%): Click to enter text.
	Storage volume, in gallons: Click to enter text.
	Major soil series: Click to enter text.
	Depth to groundwater, in feet: Click to enter text.
C.	Application rate
	Is the facility located <b>west</b> of the boundary shown in <i>30 TAC § 222.83</i> <b>and</b> also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?
	□ Yes □ No
	If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
	Is the facility located <b>east</b> of the boundary shown in <i>30 TAC § 222.83</i> <b>or</b> in any part of the state when the vegetative cover is any crop other than non-native grasses?
	□ Yes □ No
	If <b>yes</b> , the facility must use the formula in <i>30 TAC §222.83</i> to calculate the maximum hydraulic application rate.
	Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?
	□ Yes □ No
	Hydraulic application rate, in gal/square foot/day: Click to enter text.
	Nitrogen application rate, in lbs/gal/day: <u>Click to enter text.</u>
D.	Dosing information
	Number of doses per day: Click to enter text.
	Dosing duration per area, in hours: Click to enter text.

Rest period between doses, in hours: Click to enter text.

Dosing amount per area, in inches/day: Click to enter text.

	Number of zones: Click to enter text.
	Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?
	□ Yes □ No
	If <b>yes</b> , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.
	Attachment: Click to enter text.
Co	stion 2 Dequived Dlans (Instructions Dags 74)
<b>26</b>	ction 3. Required Plans (Instructions Page 74)
Α.	Recharge feature plan
	Attach a Recharge Feature Plan with all information required in 30 TAC §222.79.
	Attachment: Click to enter text.
B.	Soil evaluation
	Attach a Soil Evaluation with all information required in 30 TAC §222.73.
	Attachment: Click to enter text.
C.	Site preparation plan
	Attach a Site Preparation Plan with all information required in 30 TAC §222.75.
	Attachment: Click to enter text.
D.	Soil sampling/testing
	Attach soil sampling and testing that includes all information required in 30 TAC
	§222.157. Attachment: Click to enter text.
Se	ction 4. Floodway Designation (Instructions Page 75)
A.	Site location
	Is the existing/proposed land application site within a designated floodway?
	□ Yes □ No
B.	Flood map
	Attach either the FEMA flood map or alternate information used to determine the floodway.
	Attachment: Click to enter text.
Se	ction 5. Surface Waters in the State (Instructions Page 75)

## A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: Click to enter text.

□ Yes □ No
If yes, then attach the additional information required in 30 TAC § 222.81(c).
Attachment: Click to enter text.
Section 6. Edwards Aquifer (Instructions Page 75)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ?  ☐ Yes ☐ No
<b>B.</b> Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?  ☐ Yes ☐ No
<b>If yes to either question</b> , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

Do you plan to request a buffer variance from water wells or waters in the state?

**B.** Buffer variance request

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

# Section 1. Toxic Pollutants (Instructions Page 76)

For pollutants identified in Table $4.0(1)$ , indicate the type of sample
---

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

#### Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10
Diuron				0.09
Endosulfan I (alpha)				0.01

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Epichlorohydrin				
Ethylbenzene				10
Ethylene Glycol				
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
4,4'-Isopropylidenediphenol				1
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Methyl tert-butyl ether				
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

<sup>(\*1)</sup> Determined by subtracting hexavalent Cr from total Cr.

<sup>(\*2)</sup> Cyanide, amenable to chlorination or weak-acid dissociable.

<sup>(\*3)</sup> The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

# **Section 2. Priority Pollutants**

For 1	pollutants	identified	in [	Tables	4.0(2)A-E,	indicate	type	of:	sample.
-------	------------	------------	------	--------	------------	----------	------	-----	---------

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

## Table 4.0(2)A - Metals, Cyanide, and Phenols

AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
			5
			0.5
			0.5
			1
			3
			3
			N/A
			2
			0.5
			0.005
			2
			5
			0.5
			0.5
			5
			10
			10
	Effluent	<b>Effluent Effluent</b>	Effluent Effluent Samples

<sup>(\*1)</sup> Determined by subtracting hexavalent Cr from total Cr.

<sup>(\*2)</sup> Cyanide, amenable to chlorination or weak-acid dissociable

# Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene				10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

# Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

# Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azobenzene)				20
Fluoranthene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

# Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

<sup>\*</sup> For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

# Section 3. Dioxin/Furan Compounds A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply. 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4 hexachlorophene Common Name HCP, CASRN 70-30-4 For each compound identified, provide a brief description of the conditions of its/their presence at the facility. Click to enter text.

B.	Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin
	(TCDD) or any congeners of TCDD may be present in your effluent?

□ Yes □ No

If **yes**, provide a brief description of the conditions for its presence.

Click to enter text.

C.	If any of the compounds in Subsection A ${f or}$ B are present, complete Table 4.0(2)F.
	For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

# Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

## Section 1. Required Tests

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: <u>Click to enter text.</u>
48-hour Acute: <u>Click to enter text.</u>

Section 2. Toxicity Reduction Evaluations (TREs)						
Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?						
□ Yes □ No						
If yes, describe the progress to date, if applicable, in identifying and confirming the tox	icant.					
Click to enter text.						

# **Section 3. Summary of WET Tests**

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

## Section 1. All POTWs (Instructions Page 87)

#### A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: <u>o</u>

Average Daily Flows, in MGD: <u>N/A</u>
Significant IUs – non-categorical:

Number of IUs: <u>o</u>

Average Daily Flows, in MGD: <u>N/A</u>
Other IUs:

Number of IUs: <u>o</u>

Average Daily Flows, in MGD: N/A

#### B. Treatment plant interference

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

□ Yes ⊠ No

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

Click to enter text.	

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	<b>If yes</b> , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	<b>If no to either question above</b> , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)
Α.	Substantial modifications
	Have there been any <b>substantial modifications</b> to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?
	□ Yes ⊠ No
	<b>If yes</b> , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Click to enter text.

C. Treatment plant pass through

	e not been submitted		1 1			
□ Yes ⊠	No					
If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.						
Click to enter text.						
C. Effluent parameter		any and above the	MAL in the DOTM	'a affluant		
	t all parameters mea g the last three years					
Table 6.0(1) - Parame	ters Above the MAL					
Pollutant	Concentration	MAL	Units	Date		
D. Industrial user in	terruptions					
	or other IU caused o ass throughs) at you			luding		
□ Yes ⊠	No					
	e industry, describe and probable polluta		luding dates, dura	ation, description		
Click to enter tex	Click to enter text.					

**B.** Non-substantial modifications

# Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

A. General information

	Company Name: <u>N/A</u>
	SIC Code: N/A
	Contact name: <u>N/A</u>
	Address: <u>N/A</u>
	City, State, and Zip Code: <u>N/A</u>
	Telephone number: <u>N/A</u>
	Email address: <u>N/A</u>
B.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	N/A
	Product and service information
C.	riouuci anu seivice information
C.	Provide a description of the principal product(s) or services performed.
C.	
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
	Provide a description of the principal product(s) or services performed.  N/A
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: N/A
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: N/A  Discharge Type:  Continuous  Batch  Intermittent
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: N/A  Discharge Type: □ Continuous □ Batch □ Intermittent  Non-Process Wastewater:
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: N/A  Discharge Type: □ Continuous □ Batch □ Intermittent  Non-Process Wastewater:  Discharge, in gallons/day: N/A
	Provide a description of the principal product(s) or services performed.  N/A  Flow rate information  See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: N/A  Discharge Type: □ Continuous □ Batch □ Intermittent  Non-Process Wastewater:

Pretreatment standards
Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?
□ Yes □ No
Is the SIU or CIU subject to categorical pretreatment standards found in $40$ CFR Parts $405$ - $471$ ?
□ Yes □ No
<b>If subject to categorical pretreatment standards</b> , indicate the applicable category and subcategory for each categorical process.
Category: Subcategories: Click to enter text.
Click or tap here to enter text. Click to enter text.
Category: Click to enter text.
Subcategories: Click to enter text.
Category: Click to enter text.
Subcategories: <u>Click to enter text.</u>
Category: Click to enter text.
Subcategories: <u>Click to enter text.</u>
Category: Click to enter text.
Subcategories: <u>Click to enter text.</u>
Industrial user interruptions
Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?
□ Yes □ No
<b>If yes</b> , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
Click to enter text.

E.

F.

# **WORKSHEET 7.0**

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#### CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466

For TCEQ Use Only	
Reg. No	
Date Received	
Date Authorized	

## Section 1. General Information (Instructions Page 90)

1.	TCEQ Program Ar	ea
----	-----------------	----

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

Program ID: Click to enter text.

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

#### 2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

#### 3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

#### 4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

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

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

5.	Lautude and Longitude, in degrees-minutes-seconds
	Latitude: Click to enter text.
	Longitude: Click to enter text.
	Method of determination (GPS, TOPO, etc.): Click to enter text.
	Attach topographic quadrangle map as attachment A.
6.	Well Information
	Type of Well Construction, select one:
	□ Vertical Injection
	□ Subsurface Fluid Distribution System
	□ Infiltration Gallery
	□ Temporary Injection Points
	□ Other, Specify: <u>Click to enter text.</u>
	Number of Injection Wells: <u>Click to enter text.</u>
7.	Purpose
	Detailed Description regarding purpose of Injection System:
	Click to enter text.
	Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)
8.	Water Well Driller/Installer
	Water Well Driller/Installer Name: Click to enter text.
	City, State, and Zip Code: <u>Click to enter text.</u>
	Phone Number: <u>Click to enter text.</u>
	License Number: <u>Click to enter text.</u>
Section	n 2. Proposed Down Hole Design
Attach a	diagram signed and sealed by a licensed engineer as Attachment C.
Table 7.0	D(1) - Down Hole Design Table

String	Size	Setting Depth	Sacks Cement/Grout - Slurry Volume - Top of Cement	Size	(lbs/ft) PVC/Steel
Casing					
Tuhinσ					

#### TCEQ-10054 (10/17/2024) Domestic Wastewater Permit Application Technical Report

Screen

# Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: <u>Click to enter text.</u> System(s) Construction: Click to enter text.

Section 4.	Site Hydro	geological	and Injection	n Zone Data
9 6 6 6 6 6	<u> </u>			

- 1. Name of Contaminated Aquifer: Click to enter text.
- 2. Receiving Formation Name of Injection Zone: Click to enter text.
- 3. Well/Trench Total Depth: Click to enter text.
- **4.** Surface Elevation: <u>Click to enter text.</u>
- **5.** Depth to Ground Water: <u>Click to enter text.</u>
- **6.** Injection Zone Depth: Click to enter text.
- 7. Injection Zone vertically isolated geologically? ☐ Yes ☐ No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

- **8.** Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- **11.** Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure: Click to enter text.
- **14.** Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.
- 15. Injection wells within 1/4 mile radius (attach map as Attachment J): <u>Click to enter text.</u>
- 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.
- **17.** Sampling frequency: Click to enter text.
- **18.** Known hazardous components in injection fluid: Click to enter text.

## Section 5. Site History

- **1.** Type of Facility: Click to enter text.
- **2.** Contamination Dates: Click to enter text.
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): Click to enter text.
- **4.** Previous Remediation (attach results of any previous remediation as attachment M): Click to enter text.

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

#### Class V Injection Well Designations

- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aguifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

# **Attachment E**

Plain Language



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

# ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

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

The City of Whitewright (CN600446116) operates the Whitewright WWTP (RN104957840), a Wastewater Treatment Facility. The facility is located at  $810 \ \frac{1}{2}$  N Bond St , in Whitewright, Grayson County, Texas 75491. This major amendment is to increase the 2-hour peak flow of treated municipal wastewater to an amount not to exceed 2,750,000 gallons per day . The discharge route will be from the plant to Bois d'Arc Creek thence to Bois d'Arc Lake.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, Total Phosphorous, and Dissolved Oxygen. Raw wastewater is treated by entering the headworks screen, split off into either the oxidation ditch or side stream disk filter, to 2 clarifiers, and to 2 chlorine contact basins then to the outfall.

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

#### AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

La ciudad de Whitewright (CN600446116) opera la Planta de Tratamiento de Aguas Residuales (PTAR) de Whitewright (RN104957840). La planta está ubicada en 810 ½ N Bond St, en Whitewright, Condado de Grayson, Texas 75491. Esta importante modificación busca aumentar el caudal máximo de aguas residuales municipales tratadas en un período de 2 horas a una cantidad que no supere los 2,750,000 galones por día. La ruta de descarga será desde la planta hasta el arroyo Bois d'Arc y, de allí, hasta el lago Bois d'Arc.

Se espera que las descargas de la instalación contengan Demanda Bioquímica de Oxígeno (DBO), Sólidos Suspendidos Totales (STS), Nitrógeno Amoniacal (NA), Fósforo Total (FOS) y Oxígeno Disuelto. Las aguas residuales crudas se tratan ingresando a la pantalla de la obra de cabecera, se dividen en una zanja de oxidación o un filtro de disco de corriente lateral, a 2 clarificadores y a 2 cuencas de contacto con cloro, y luego al emisario.

#### **INSTRUCTIONS**

- 1. Enter the name of applicant in this section. The applicant name should match the name associated with the customer number.
- 2. Enter the Customer Number in this section. Each Individual or Organization is issued a unique 11-digit identification number called a CN (e.g. CN123456789).
- 3. Choose "operates" in this section for existing facility applications or choose "proposes to operate" for new facility applications.
- 4. Enter the name of the facility in this section. The facility name should match the name associated with the regulated entity number.
- 5. Enter the Regulated Entity number in this section. Each site location is issued a unique 11-digit identification number called an RN (e.g. RN123456789).
- 6. Choose the appropriate article (a or an) to complete the sentence.
- 7. Enter a description of the facility in this section. For example: steam electric generating facility, nitrogenous fertilizer manufacturing facility, etc.
- 8. Choose "is" for an existing facility or "will be" for a new facility.
- 9. Enter the location of the facility in this section.
- 10. Enter the City nearest the facility in this section.
- 11. Enter the County nearest the facility in this section.
- 12. Enter the zip code for the facility address in this section.
- 13. Enter a summary of the application request in this section. For example: renewal to discharge 25,000 gallons per day of treated domestic wastewater, new application to discharge process wastewater and stormwater on an intermittent and flow-variable basis, or major amendment to reduce monitoring frequency for pH, etc. If more than one outfall is included in the application, provide applicable information for each individual outfall.
- 14. List all pollutants expected in the discharge from this facility in this section. If applicable, refer to the pollutants from any federal numeric effluent limitations that apply to your facility.
- 15. Enter the discharge types from your facility in this section (e.g., stormwater, process wastewater, once through cooling water, etc.)
- 16. Choose the appropriate verb tense to complete the sentence.
- 17. Enter a description of the wastewater treatment used at your facility. Include a description of each process, starting with initial treatment and finishing with the outfall/point of disposal. Use additional lines for individual discharge types if necessary.

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <a href="https://www.wevenue.com

#### **Example 1: Industrial Wastewater TPDES Application (ENGLISH)**

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 are not federal enforceable representations of the permit application.

ABC Corporation (CN600000000) operates the Starr Power Station (RN10000000000), a two-unit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

This application is for a renewal to discharge 870,000,000 gallons per day of once through cooling water, auxiliary cooling water, and also authorizes the following waste streams monitored inside the facility (internal outfalls) before it is mixed with the other wastewaters authorized for discharge via main Outfall 001, referred to as "previously monitored effluents" (low-volume wastewater, metal-cleaning waste, and stormwater (from diked oil storage area yards and storm drains)) via Outfall 001. Low-volume waste sources, metal-cleaning waste, and stormwater drains on a continuous and flow-variable basis via internal Outfall 101.

The discharge of once through cooling water via Outfall 001 and low-volume waste and metal-cleaning waste via Outfall 101 from this facility is subject to federal effluent limitation guidelines at 40 CFR Part 423. The pollutants expected from these discharges based on 40 CFR Part 423 are: free available chlorine, total residual chlorine, total suspended solids, oil and grease, total iron, total copper, and pH. Temperature is also expected from these discharges. Additional potential pollutants are included in the Industrial Wastewater Application Technical Report, Worksheet 2.0.

Cooling water and boiler make-up water are supplied by Lake Starr Reservoir. The City of Austin municipal water plant (CN600000000, PWS 00000) supplies the facility's potable water and serves as an alternate source of boiler make-up water. Water from the Lake Starr Reservoir is withdrawn at the intake structure and treated with sodium hypochlorite to prevent biofouling and sodium bromide as a chlorine enhancer to improve efficacy and then passed through condensers and auxiliary equipment on a once-through basis to cool equipment and condense exhaust steam.

Low-volume wastewater from blowdown of boiler Units 1 and 2 and metal-cleaning wastes receive no treatment prior to discharge via Outfall 101. Plant floor and equipment drains and stormwater runoff from diked oil storage areas, yards, and storm drains are routed through an oil and water separator prior to discharge via Outfall 101. Domestic wastewater, blowdown, and backwash water from the service water filter, clarifier, and sand filter are routed to the Starr Creek Domestic Sewage Treatment Plant, TPDES Permit No. WQ0010000001, for treatment and disposal. Metal-cleaning waste from equipment cleaning is generally disposed of off-site.

#### **Example 2: Domestic Wastewater TPDES Renewal application**

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

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to discharge at an annual average flow of 1,200,000 gallons per day of treated domestic wastewater via Outfalls 001 and 002.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>3</sub>-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

#### **Example 3: Domestic Wastewater TPDES New Application**

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

The City of Texas (CN000000000) proposes to operate the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the extended aeration mode. The facility will be located at 123 Texas Street, in the City of More Texas, Texas County, Texas 71234.

This application is for a new application to discharge at a daily average flow of 200,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>3</sub>-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

#### Example 4: Domestic Wastewater TLAP Renewal application

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

of the permit application.

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to dispose a daily average flow not to exceed 76,500 gallons per day of treated domestic wastewater via public access subsurface drip irrigation system with a minimum area of 32 acres. This permit will not authorize a discharge of pollutants into water in the state.

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.

# **Attachment F**

**Public Involvement** 



## Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

### Section 1. Preliminary Screening

New Permit or Registration Application

New Activity - modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

### Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

Public Involvement Plan not applicable to this application. Provide **brief** explanation.

TCEQ-20960 (02-09-2023)

### **Section 3. Application Information**

### Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

### Section 4. Plain Language Summary

D ' 1	1 1		C 1 1	
Provide 3	hrigt d	accrintion	of planned	activation
I I OVIUE a	титет и	CSCLIDUOL	от планиси	activities.

### Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

language notice is n	ecessary. Please pro	ovide the following information.
(City)		
(County)		
(Census Tract) Please indicate which City	h of these three is the County	ne level used for gathering the following information.  Census Tract
(a) Percent of people	e over 25 years of age	e who at least graduated from high school
-		r the specified location ercent of population by race within the specified location
(d) Percent of Lingui	stically Isolated Hous	seholds by language within the specified location
(e) Languages comm	only spoken in area b	by percentage
(f) Community and/o	or Stakeholder Group	ps
(g) Historic public in	iterest or involvemen	nt

#### Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

Yes No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

Yes No

If Yes, please describe.

# If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

Yes No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

Yes No

(e) If a public meeting is held, will a translator be provided if requested?

Yes No

(f) Hard copies of the application will be available at the following (check all that apply):

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

### Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

Yes No

What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

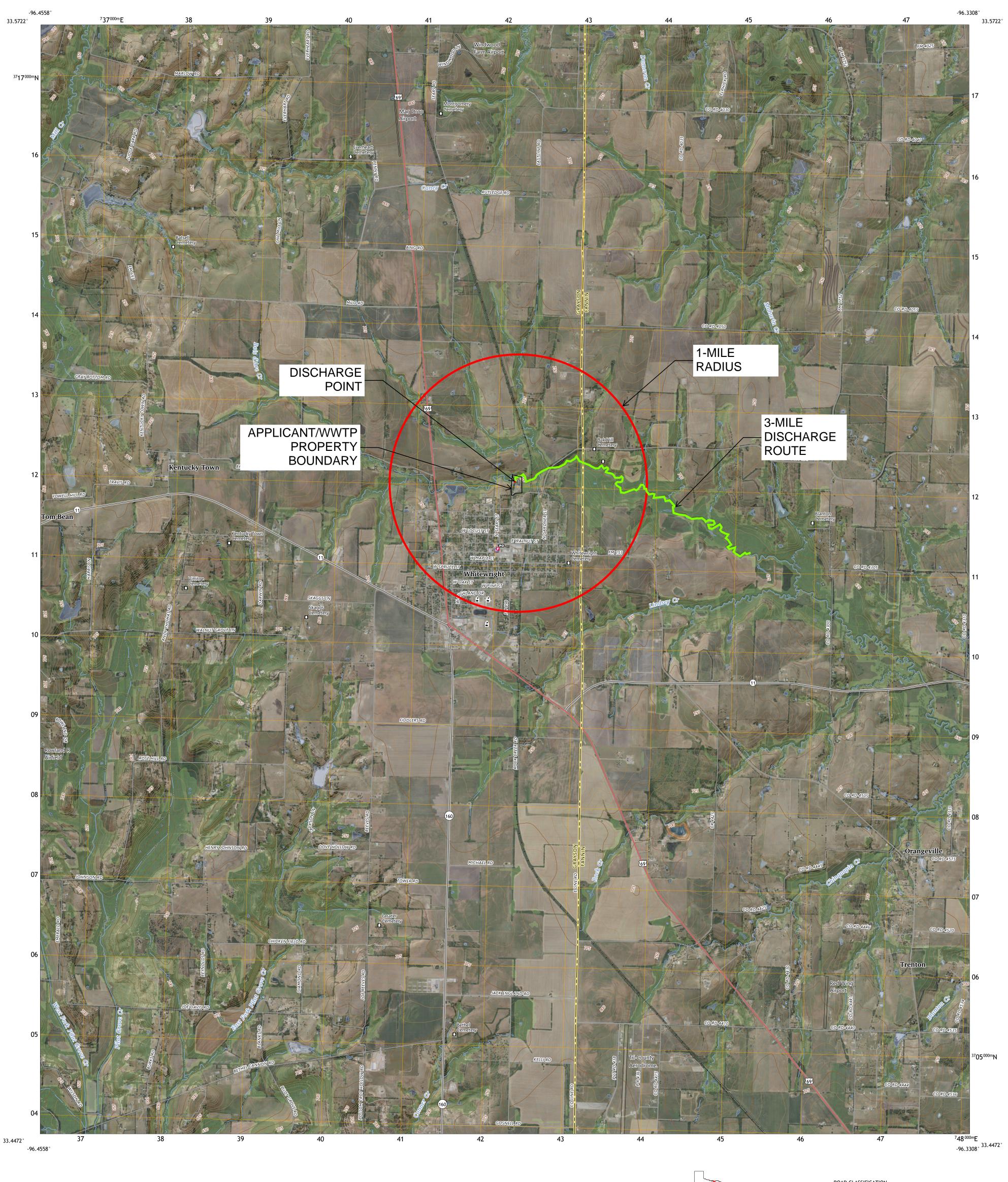
Mailed by TCEQ's Office of the Chief Clerk

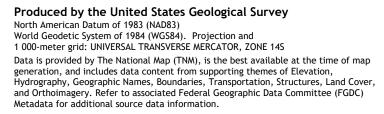
Other (specify)

# **Attachment G**

Original USGS Map 1

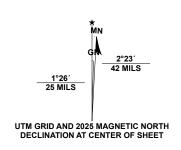






This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands. Temporal changes may have occurred since these data were collected and some data may no longer represent actual surface conditions.

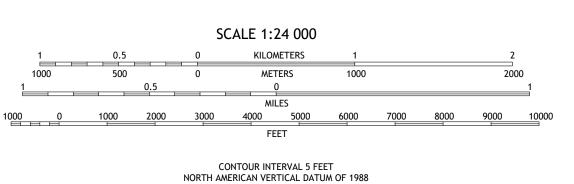
Learn About The National Map: https://nationalmap.gov



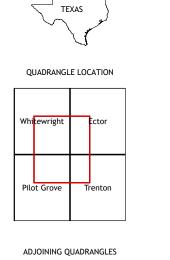
U.S. National Grid

QC

14S



CONTOUR SMOOTHNESS = Medium





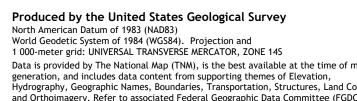
7.5-MINUTE TOPO, TX 2025

# **Attachment H**

Original USGS Map 2

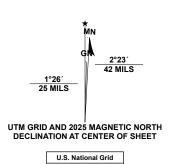






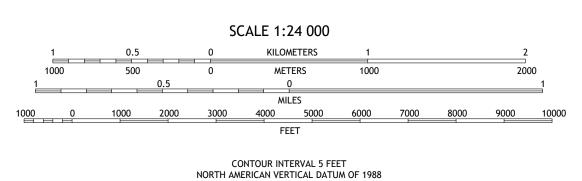
Data is provided by The National Map (TNM), is the best available at the time of map generation, and includes data content from supporting themes of Elevation, Hydrography, Geographic Names, Boundaries, Transportation, Structures, Land Cover, and Orthoimagery. Refer to associated Federal Geographic Data Committee (FGDC) Metadata for additional source data information.

This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands. Temporal changes may have occurred since these data were collected and some data may no longer represent actual surface conditions. Learn About The National Map: https://nationalmap.gov

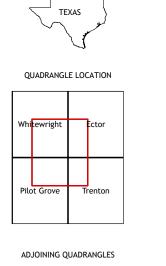


QC

148



CONTOUR SMOOTHNESS = Medium

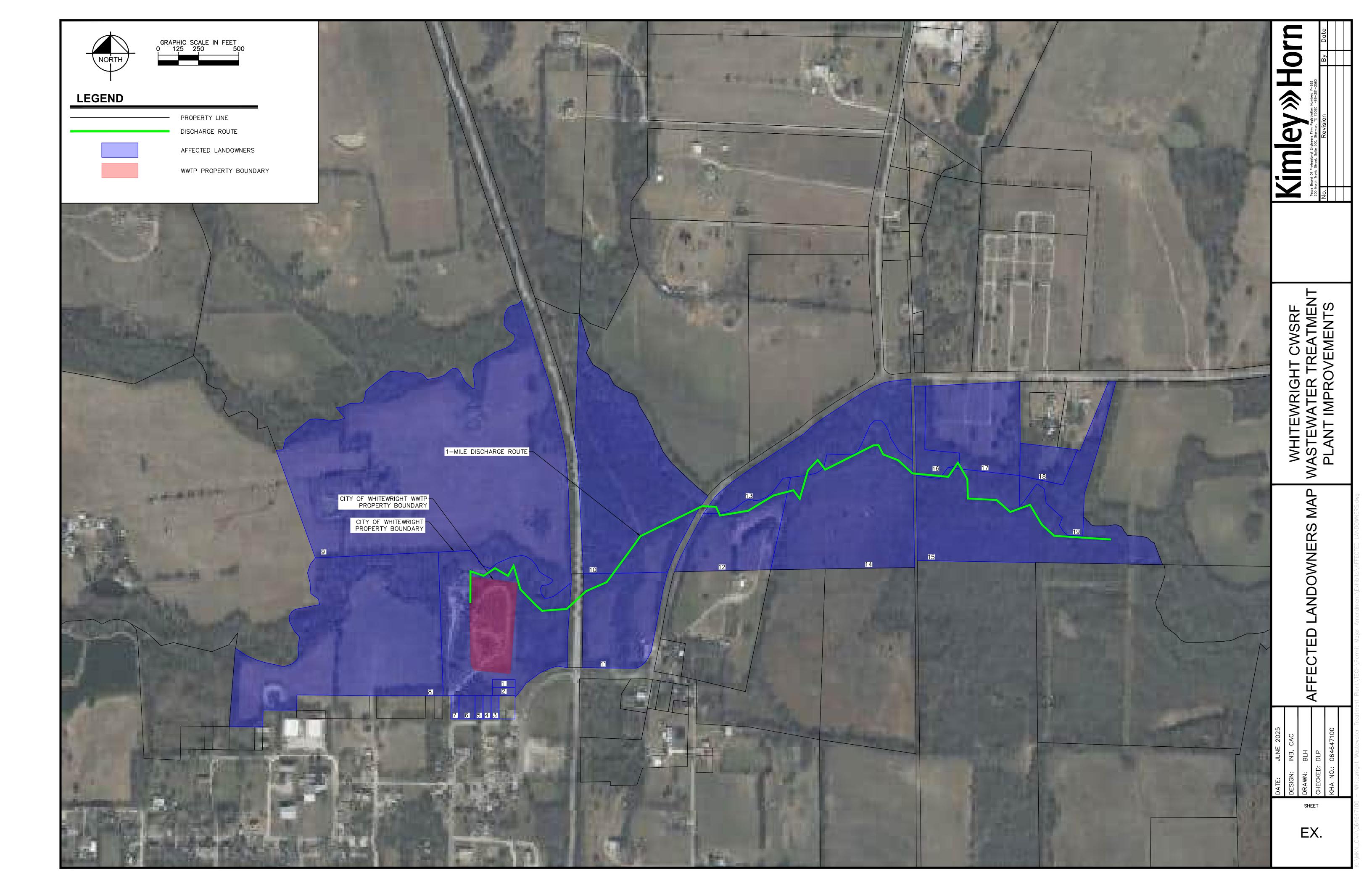




7.5-MINUTE TOPO, TX 2025

# **Attachment I**

Affected Landowners Map



# **Attachment J**

Affected Landowners List and Labels

MAY R TAMMY LYNN CAMERON **OCTAVIO ANDRADE** 300 N GARDNER ST **UNKOWN** 116 E MILLER ST WHITEWRIGHT TX 75491 WHITEWRIGHT TX 75491 **UNKOWN FUNKE OLORIEGBE** DENNIS INVESTMENT GROUP LLC STEVEN M JACKSON 2417 AUTUMNDALE DR C/O SCOTT DENNIS PO BOX 27001 **SAN ANTONIO TX 78227** MESQUITE TX 75150 1235 S HWY 377 STE A PILOT POINT TX 76258 JAMES WILLIAM SMITH **TEDDY A ROACHELL BOBBY JACK & JUNE GAIL** PO BOX 203 1402 LAKEWOOD DR **PURDOM** WHITEWRIGHT TX 75491 MCKINNEY TX 75072 802 OAK HILL RD WHITEWRIGHT TX 75491 **CODY JAMES DAVENPORT** JONATHAN D DAVENPORT **FARLEY FAMILY TRUST** 1261 CR 4642 PO BOX 623 **CHRISTIAN MARIE CHILDERS** TRENTON TX 75490 WHITEWRIGHT TX 75491 **FARLEY TRUSTEE** 307 PR 15 WHITEWRIGHT TX 75491

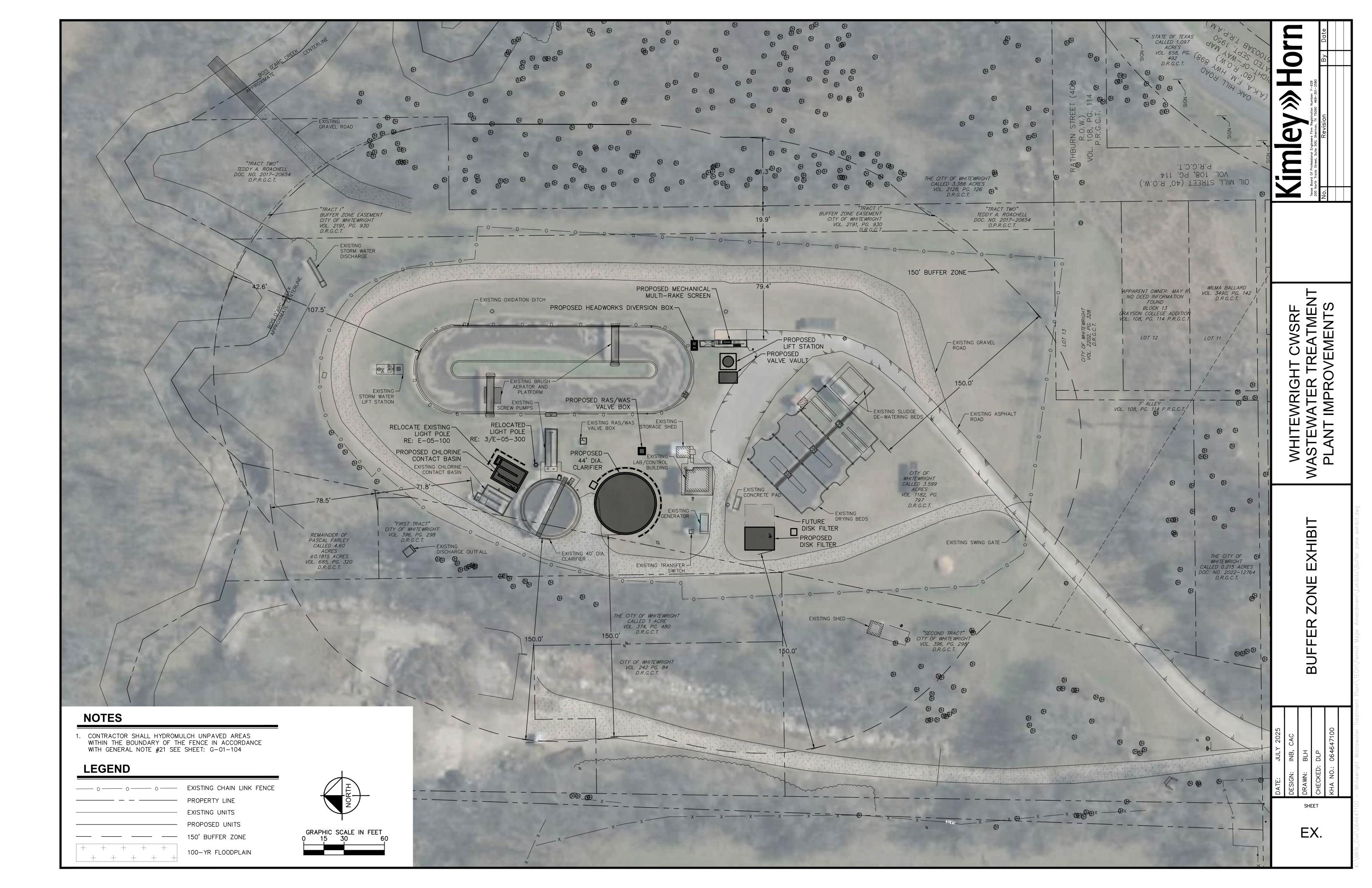
OAKHILL HISTORICAL CEMETARY ASSOCIATION PO BOX 624 WHITEWRIGHT TX 75491 LADONNA WALLER 2346 PETTIT PKWY APT 1 WHITEWRIGHT TX 75491

PROPERTY	PROPERTY OWNER INFORMATION:
NUMBER:	
1	MAY R
	UNKOWN
	UNKNOWN
2	TAMMY LYNN CAMERON
	116 E MILLER ST
	WHITEWRIGHT TX 75491
3	OCTAVIO ANDRADE
	300 N GARDNER ST
	WHITEWRIGHT TX 75491
4	OCTAVIO ANDRADE
	300 N GARDNER ST
	WHITEWRIGHT TX 75491
5	FUNKE OLORIEGBE
	2417 AUTUMNDALE DR
	MESQUITE TX 75150
6	DENNIS INVESTMENT GROUP LLC
	C/O SCOTT DENNIS
	1235 S HWY 377 STE A
	PILOT POINT TX 76258
7	STEVEN M JACKSON
	PO BOX 27001
	SAN ANTONIO TX 78227
8	JAMES WILLIAM SMITH
	PO BOX 203
	WHITEWRIGHT TX 75491
9	TEDDY A ROACHELL
	1402 LAKEWOOD DR
	MCKINNEY TX 75072
10	BOBBY JACK & JUNE GAIL PURDOM
	802 OAK HILL RD
	WHITEWRIGHT TX 75491
11	BOBBY JACK & JUNE GAIL PURDOM
	802 OAK HILL RD
	WHITEWRIGHT TX 75491
12	JUNE GAIL PURDOM
	802 OAK HILL RD
	WHITEWRIGHT TX 75491
13	CODY JAMES DAVENPORT
	1261 CR 4642
	TRENTON TX 75490

14	JONATHAN D DAVENPORT
	PO BOX 623
	WHITEWRIGHT TX 75491
15	FARLEY FAMILY TRUST
	CHRISTIAN MARIE CHILDERS FARLEY TRUSTEE
	307 PR 15
	WHITEWRIGHT TX 75491
16	CODY JAMES DAVENPORT
	1261 CR 4642
	TRENTON TX 75490
17	NA
	NA
	NA
18	OAKHILL HISTORICAL
	CEMETARY ASSOCIATION
	PO BOX 624
	WHITEWRIGHT TX 75491
19	LADONNA WALLER
	2346 PETTIT PKWY APT 1
	WHITEWRIGHT TX 75491

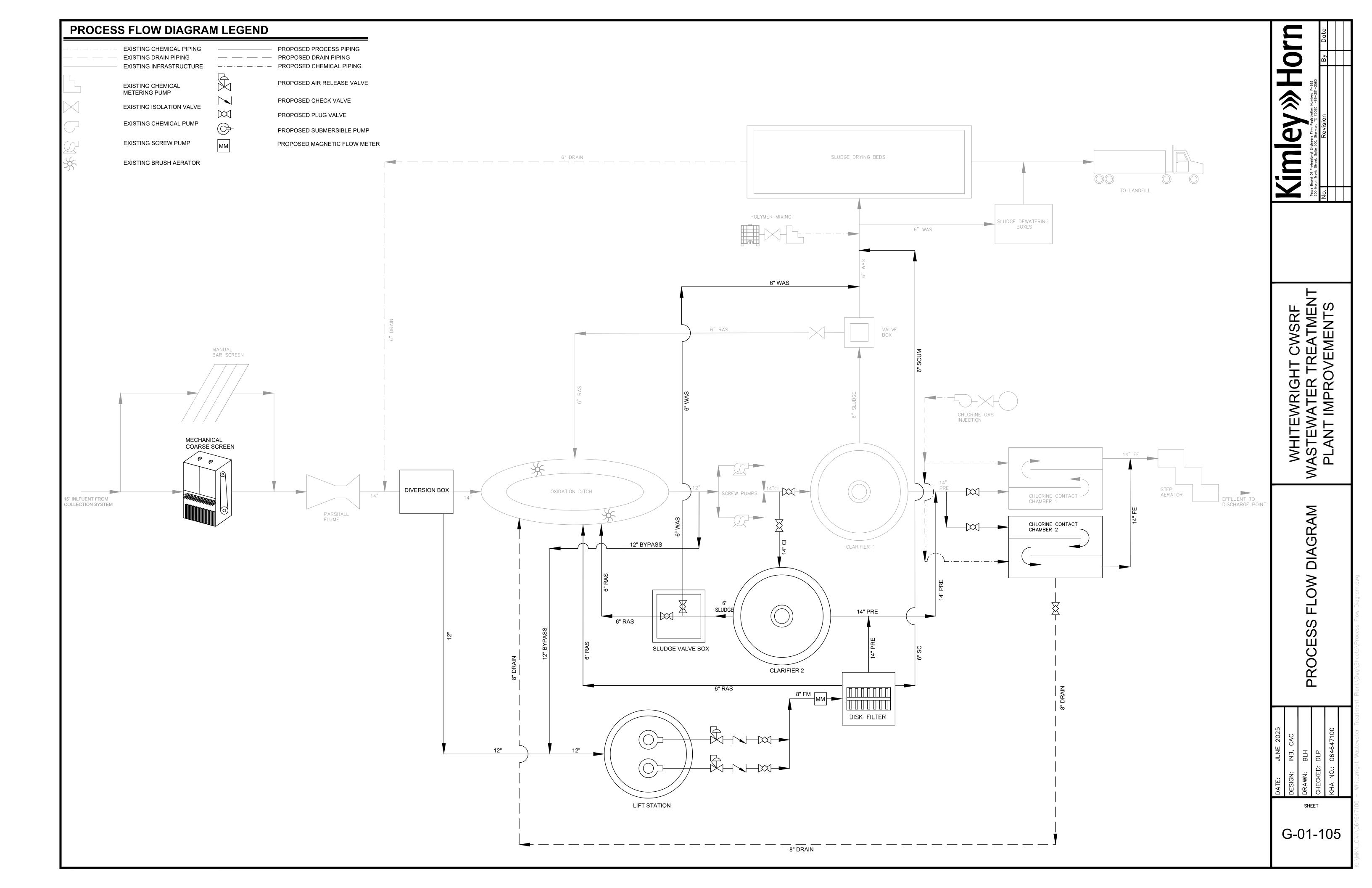
# **Attachment K**

Buffer Zone Map



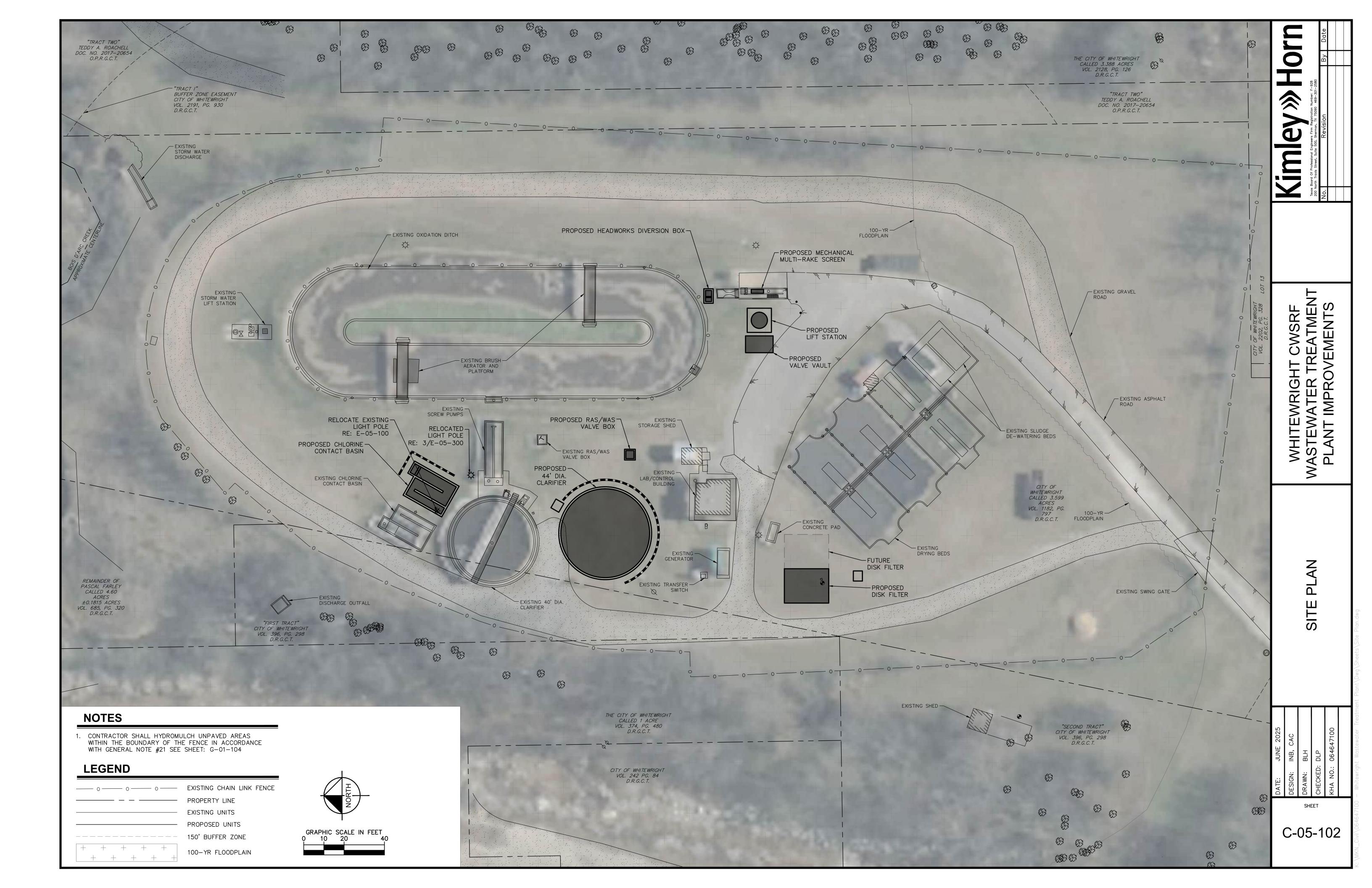
# **Attachment L**

Flow Diagram



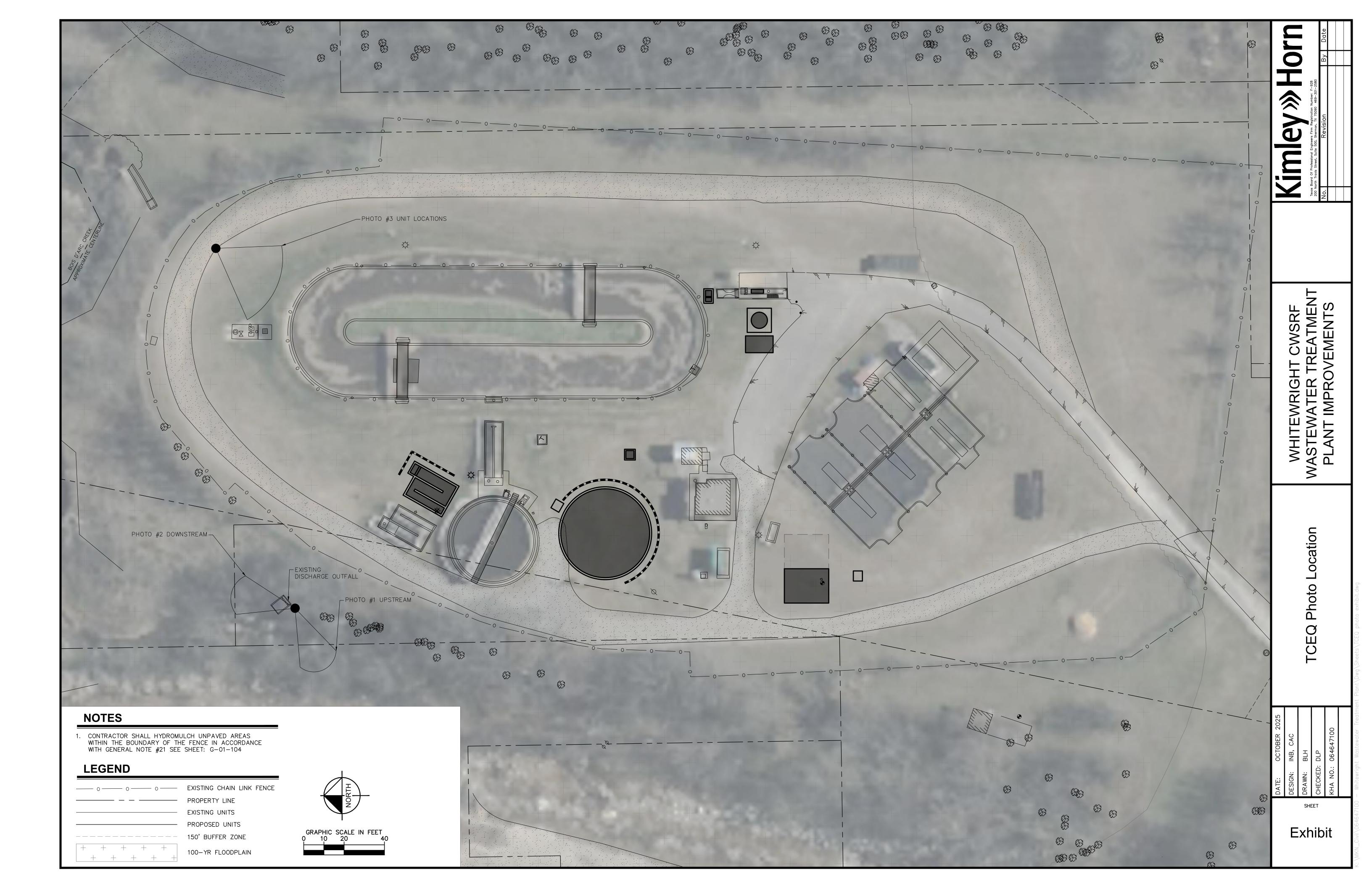
# **Attachment M**

Site Plan

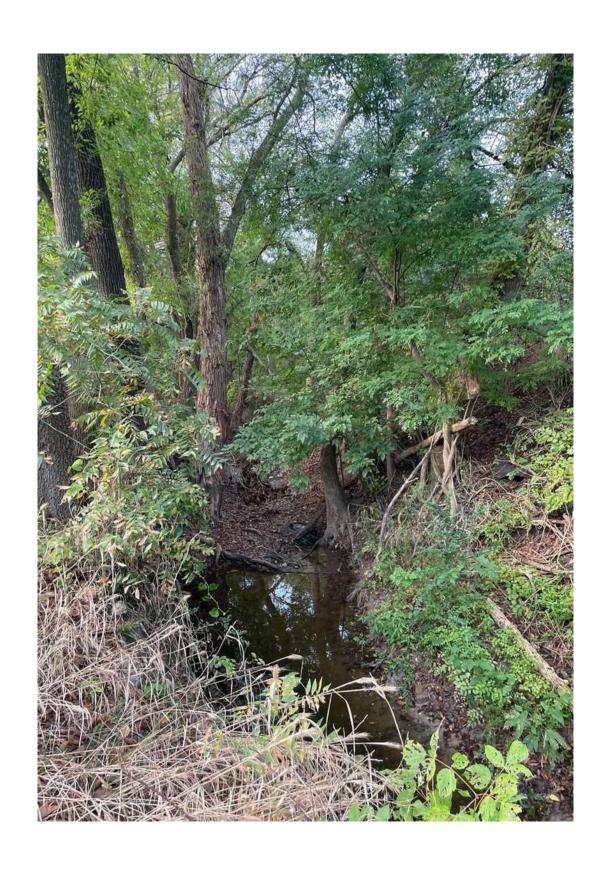


# **Attachment N**

Site Photographs



# PHOTO #1 UPSTREAM



# PHOTO #2 DOWNSTREAM



# PHOTO #3 UNIT LOCATIONS



# **Attachment O**

**Design Calculations** 

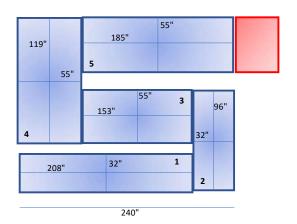
### **Chlorine Contact Basin Sizing**

Permitted Peak Flow Cumulative Peak Flow	1.25 2.74	MGD MGD	Permit per Historical Flow Data
Minimum Detention Time at Peak Flow	20	min	per TCEQ 217.281(b)(1)
Existing Basin			_
Area 1	46.22	ft <sup>2</sup>	
Area 2	21.33	ft <sup>2</sup>	
Area 3	58.44	ft <sup>2</sup>	
Area 4	45.45	ft <sup>2</sup>	
Area 5	70.66	ft <sup>2</sup>	
Water Depth	10	ft	
Existing Volume	2421.04	ft <sup>3</sup>	
Detention Time (permitted peak flow)	20.86202	min	
Detention Time (historical peak flow)	9.517345	min	
Desired Detention Time (Peak)	20	min	
Volume Needed for Historical Peak	5087.64	ft <sup>3</sup>	*use solver to make desired detention = 20
Additional Volume Needed for Historical Peak	2666.60	ft <sup>3</sup>	
Additional Area Needed for Historical Peak	266.66	ft <sup>2</sup>	

#### Existing Chlorine Contact Basin

160"

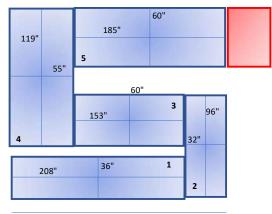
174"



#### Proposed Basin

Area 1	60.67	ft <sup>2</sup>	
Area 2	21.33	ft <sup>2</sup>	
Area 3	63.75	ft <sup>2</sup>	
Area 4	45.45	ft <sup>2</sup>	
Area 5	77.08	ft <sup>2</sup>	
Water Depth	10	ft	
Proposed Volume	2682.847	ft^3	
Existing and Proposed Volume	5103.89	ft <sup>3</sup>	
Detention Time (permitted peak flow)	43.98001	min	
Detention Time (historical peak flow)	20.06387	min	
Desired Detention Time (Peak)	20	min	
Volume Needed for Historical Peak	5087.64	ft <sup>3</sup>	*use solver to make desired detention = 20
Additional Volume Needed for Historical Peak	-16.25	ft <sup>3</sup>	
Additional Area Needed for Historical Peak	-1.62475	ft <sup>2</sup>	

#### Proposed Chlorine Contact Basin



240"

Propos	ed Redundant Sed	condary Clar	ifier No. 2
Cumulative Peak Flow (MGD)	2.74	MGD	per Historical Flow Data - Appendix B
Secondary Clarifier			
Maximum Overflow Rate @ Peak Flow	1,200	gal/day/ft <sup>2</sup>	per TCEQ §217.154(c)(1)
Minimum Detention Time @ Peak Flow	1.8	hours	per TCEQ §217.154(c)(1)
Maximum Weir Loading	30,000	gal/day/ft	per TCEQ Ch. 217
Minimum Required Surface Area (Overflow)	2,283	ft <sup>2</sup>	
Minimum required Surface Area (Detention Time)	2,747	ft <sup>2</sup>	
Minimum Required Weir Length	91	ft	
Total Number of Existing Clarifiers	1		
Clarifier Diameter	40	ft	Match existing clarifier dimensions
Side Water Depth of Clarifier	10	ft	Match existing clarifier dimensions
Existing Weir Length	126	ft	
Existing Clarifier Surface Area	1,257	ft <sup>2</sup>	
Existing Clarifier Volume	12,566	ft <sup>3</sup>	
Total Number of Proposed Clarifiers	1		
Proposed Clarifier Diameter	44	ft	Choose diameter to meet redundancy requirements
Side Water Depth of Proposed Clarifier	10	ft	Match existing clarifier depth
Proposed Clarifier Volume	15,205	ft <sup>3</sup>	
Total Weir Length	264	ft	
Total Clarifier Surface Area	2,777	ft <sup>2</sup>	
Total Clarifier Volume	27,772	ft <sup>3</sup>	

### Disk Filter Calculations

Permit Limits (I	Max Day)
------------------	----------

BOD 45 mg/L = g/m3 TSS 45 mg/L = g/m3 Ammonia-N 10 mg/L = g/m3

#### **Influent Constituents**

BOD 212.97 mg/L = g/m3 TSS 300 mg/L = g/m3 Ammonia-N 60 mg/L = g/m3

Main Process Flow (P2HF)	1.25	MGD
	867.5	GPM
	54.653	L/s
	0.055	m3/s
Side Stream Flow	1.5	MGD
	1041	GPM
	65.583	L/s
	0.066	m3/s

### Average Process Effluent

 BOD
 1
 mg/L
 =
 g/m3

 TSS
 13.55
 mg/L
 =
 g/m3

 Ammonia-N
 4.59
 mg/L
 =
 g/m3

### Side Stream Design Limits (Same as Permit Limits above)

BOD 45 mg/L = g/m3 TSS 45 mg/L = g/m3 Ammonia-N 60 mg/L = g/m3

#### **Combined Effluent**

 BOD
 25.00 mg/L
 = g/m3

 TSS
 30.70 mg/L
 = g/m3

 Ammonia-N
 34.81 mg/L
 = g/m3

# **Attachment P**

Solids Management Plan

### **Whitewright Wastewater Treatment Plant**

### **Solids Management Plan**

Design Calculations of the Domestic Technical Report identifies an influent BOD strength of 222 mg/L. The design flow capacity of this treatment facility is 0.627 MGD. This corresponds to a removal of 1,161 lbs. BOD/day (222 mg/L x 8.34 lbs./gallon x 0.627 MGD). Wet Sludge (@2.0%) weight equates to 56,393 lb/d (1,161 lb/day  $\div$  2.2 lb/kg  $\div$  1.03  $\div$  .02  $\div$  1000 kg/m³ x 3.28³ ft³/m³ x 7.48 gal/ft³ x 8.34 lb/ft³). Gallons of Wet Sludge/Day equates to 6,671 gal/day (56,393 lb/d  $\div$  8.34 lb/gal).

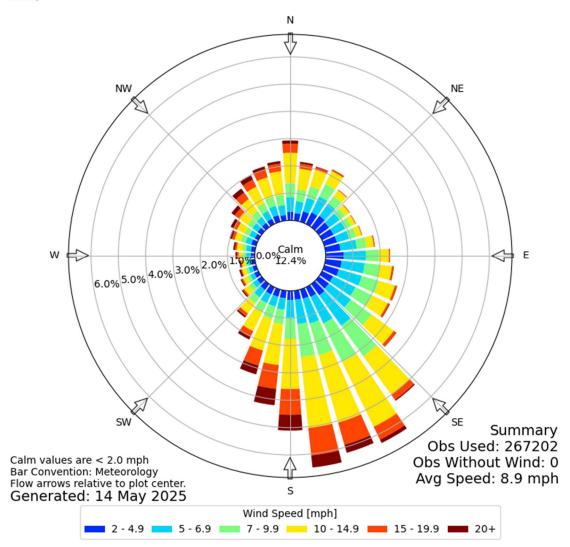
Biosolids Production						
Percent Permitted Flow	Lbs. BOD/Day	Lbs. Wet Sludge/Day	Gal. of Wet			
	Removed	(@2.0%)	Sludge/Day			
100%	1,161	56,393	6,761			
75%	871	42,295	5,071			
50%	581	28,197	3,381			
25%	290	14,098	1,690			

The sludge would then be dewatered to an assumed 20% solids concentration bringing the total volume of hauled, dewatered sludge to 657 gallons/day. The digested sludge will be transported by a TCEQ registered hauler and disposed of at a registered landfill.

# **Attachment Q**

Wind Rose

### Windrose Plot for [GYI] SHERMAN/DENISON Obs Between: 01 Oct 1982 07:00 AM - 14 May 2025 07:50 AM America/Chicago



# Attachment R

**Epay Voucher** 

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

#### Transaction Information

Voucher Number: 790899

**Trace Number:** 582EA000692163

Date: 10/30/2025 04:02 PM

Payment Method: CC - Authorization 0000255561

Voucher Amount: \$1,600.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= .50 & < 1.0 MGD - NEW AND MAJOR AMENDMENTS

ePay Actor: BRAYDEN HALCOMB

Actor Email: brayden.halcomb@kimley-horn.com

**IP:** 130.41.212.55

#### Payment Contact Information

Name: JAYELI TUCKER
Company: KIMLEY-HORN

Address: 617 DASHWOOD DR, PRINCETON, TX 75407

**Phone:** 214-492-9539

#### -Site Information -

**RN:** RN104957840

Site Name: WHITEWRIGHT WWTP

Site Address: 810 1 2 N BOND ST, WHITEWRIGHT, TX 75491 0966

#### **Customer Information**

CN: CN600446116

Customer Name: CITY OF WHITEWRIGHT

Customer Address: PO BOX 966, WHITEWRIGHT, TX 75491 0966

**State Franchise Tax ID:** 32017639447

#### Other Information

Program Area ID: WQ0010644001



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

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

#### Transaction Information

Voucher Number: 790900

**Trace Number:** 582EA000692163

Date: 10/30/2025 04:02 PM

Payment Method: CC - Authorization 0000255561

**Voucher Amount:** \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: BRAYDEN HALCOMB

Actor Email: brayden.halcomb@kimley-horn.com

**IP:** 130.41.212.55

#### Payment Contact Information

Name: JAYELI TUCKER Company: KIMLEY-HORN

Address: 617 DASHWOOD DR, PRINCETON, TX 75407

**Phone:** 214-492-9539



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November 26th, 2025

Rachel Ellis
Applications Review and Processing Team (MF 148)
Water Quality Division
Texas Commission of Environmental Quality
Building F, Room 2101
12100 Park 35 Circle
Austin. Texas 78753

RE: Application to Amend Permit No.: WQ0010644001 (EPA I.D. No. TX0033294)

Applicant Name: City of Whitewright (CN600446116) Site Name: Whitewright WWTP (RN104957840)

Type of Application: Major amendment (without renewal)

Dear Ms. Ellis,

Thank you for your Notice of Deficiency (NOD) letter date November 14<sup>th</sup>, 2025. We are responding to each numbered item fron your letter:

1. TCEQ Core Data Form (CDF), Section II-III Items 6,8 & 17: Section II, item 6 was left blank please provide the customer's name. Section II, item 8, listed the TX State Tax ID as (32017639447) the number is for the City of Graham. Section III, item 17, lacks email address, please update the CDF and return with the response to this letter.

Section II Item 6 - the legal name is "City of Whitewright"

Section II Item 8 - the TX State Tax ID has been revised to "17514957269"

**Section II Item 9 -** the Federal Tax ID for the City of Whitewright is "75-1495726". There is no Section III Item 17, but in Section II Item 17 the mail address has been revised to include 'secretary@whitewright.com'

**Section II Item 10** – Though not included in the NOD comment, the DUNS number has been revised to "054569850"

The revised Core Data Form page has been attached herein.

2. Section 8, item D on page 5 of the Administration Report: Thank you for providing the public viewing information for Grayson County. If the outfall is in more than one county, a public viewing location for each county must be provided. The application must be placed in a public facility in both counties and must be published in both counties. Please submit the public viewing location for Fannin County and submit a revised page 6

Public viewing location for Fannin County will be the Bonham Public Library, 305 East 5<sup>th</sup> Street Bonham, TX 75418. Page 6 has been revised and is attached herein.

3. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively



complete. APPLICATION. City of Whitewright, P.O. Box 966, Whitewright, Texas 75491, has applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010644001 (EPA I.D. No. TX0033294) to authorize an increase in the 2-hour peak flow to 1,910 gpm. The domestic wastewater treatment facility is located at 810 1/2 North Bond Street, near the city of Whitewright, in Grayson County, Texas 75491. The discharge route is from the plant site to to an unnamed tributary, thence to Bois d'Arc Creek, thence to Red River Below Lake Texoma (pending RWA). TCEQ received this application on November 7, 2025. The permit application will be available for viewing and copying at Whitewright City Hall, front desk, 206 West Grand Street, Whitewright in Grayson County, Texas, and at (Bonham Public Library, in the front brown cubby at 305 East 5th Street, Bonham, TX 75418), in Fannin County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage: https://www.tceg.texas.gov/permitting/wastewater/pendingpermits/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=96.391388,33.520277&level=18 Further information may also be obtained from City of Whitewright at the address stated above or by calling Mr. Chris Connolly, P.E., Professional Engineer, Kimley-Horn, at 469-221-9829.

Acknowledged. The viewing location has been updated above (in red) to reflect both the Grayson County and Fannin County viewing locations.

4. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

The NORI has been translated to Spanish and is attached herein.

Sincerely.

KIMLEY-HORN AND ASSOCIATES, INC.

Christopher A. Connolly, P.E.

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**Project Manager** 



# **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.)

Renewal (Core Data Form should be submitted with the renewal form)						Other			
2. Customer Reference Number (if issued)			ollow this link	numbers ir	<u>.</u>	gulated Entity Re	ference	Number (if i	issued)
CN 6004461	16		Central Reg	gistry**	RN	104957840			
ECTION	III: Custome	<u>r Inform</u>	<u>ation</u>						
4. General Cu	stomer Information	5. Effective D	ate for Cust	tomer In	formation	Updates (mm/dd/	уууу)		
New Custon		Update to Custom			_	nge in Regulated En	tity Owne	ership	
☐Change in Le	gal Name (Verifiable with the	Texas Secretary of S	State or Texas	Comptro	ler of Publi	c Accounts)			
The Customer	Name submitted here ma	y be updated au	tomatically	based o	n what is o	current and active	with th	e Texas Seci	retary of State
(SOS) or Texas	Comptroller of Public Acc	ounts (CPA).							
6. Customer L	egal Name (If an individual, p	orint last name first	t: eg: Doe, Joh	nn)		If new Customer,	enter pre	evious Custom	er below:
City of White	ight								
City of Whitewr	ıkıır								
7. TX SOS/CPA	A Filing Number	8. TX State Ta	<b>ax ID</b> (11 digi	its)	9. Federal Tax ID			<b>10. DUNS</b> applicable)	Number (if
N/A		17514957269			(9 digits)				
						75-1495726		054569850	
							Ι	🗖 -	
11. Type of Cu	<u>.</u>		¬			☐ Individual Partnership: ☐ General ☐			ieral 🔛 Limited
	City County Federal	Local State [	Other		☐ Sole F	Proprietorship	Otl		
12. Number o	_	_				13. Independer	_	neu anu Opi	sialeu:
□ 0-20 ≥ 2	1-100 🗌 101-250 🔲 25	51-500 🔲 501 a	nd higher			Yes	⊠ No		
14. Customer	<b>Role</b> (Proposed or Actual) – a	s it relates to the R	egulated Enti	ity listed o	n this form.	Please check one of	the follo	wing	
Owner	☐ Operator	⊠ Owr	er & Operato	or		Other:			
Occupationa	Licensee Responsible	Party 🔲 Vo	CP/BSA Applic	cant		□ other:			
	PO Box 966								
15. Mailing									
Address:	City Whitenwicht		State	TV	710	75401		710 / 4	<u> </u>
	City Whitewright		State	TX	ZIP	75491		ZIP + 4	
16. Country M	lailing Information (if outside	de USA)		17	. E-Mail A	ddress (if applicabl	e)		
				se					

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

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package  Indicate by a check mark the preferred method for receiving the first notice and instructions:  □ Fax □ Regular Mail  C. Contact permit to be listed in the Notices Prefix: Mr. Last Name, First Name: Connolly, Chris Title: Professional Engineer Credential: P.E. Organization Name: Kimely-Horn Mailing Address: 260 East Davis Street, Suite 100 City, State, Zip Code: McKinney, TX, 75069 Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.com  D. Public Viewing Information  If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.  Public building name: Whitewright City Hall & Bonham Public Library Location within the building: Front Desk & Front Brown Cubby Physical Address of Building: 206 W Grand St, Whitewright, TX, 75491 & 305 East 5th St. Bonham, TX, 75418 City: Whitewright & Bonham County: Grayson & Fannin Contact (Last Name, First Name): Robinson, Brandi & Cardenas, Zoe Phone No.: 903-364-2210 & 903-583-3128 Ext.: Click to enter text  E. Billingual 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?		
E-mail Address  □ Fax  □ Regular Mail  C. Contact permit to be listed in the Notices  Prefix: Mr. Last Name, First Name: Connolly, Chris  Title: Professional Engineer Credential: P.E.  Organization Name: Kimely-Horn  Mailing Address: 260 East Davis Street, Suite 100 City, State, Zip Code: McKinney, TX, 75069  Phone No.: 469-221-9820 E-mail Address: chris.connolly@kimley-horn.com  D. Public Viewing Information  If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.  Public building name: Whitewright City Hall & Bonham Public Library  Location within the building: Front Desk & Front Brown Cubby  Physical Address of Building: 206 W Grand St, Whitewright, TX, 75491 & 305 East 5th St. Bonham, TX 75418  City: Whitewright & Bonham County: Grayson & Fannin  Contact (Last Name, First Name): Robinson, Brandi & Cardenas, Zoe  Phone No.: 903-364-2219 & 903-583-3128 Ext.: Click to enter text.  E. Bilingual Notice Requirements  This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.  This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be needed. Complete instructions on publishing the 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?	В.	• ,
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<ul> <li>E. Bilingual Notice Requirements</li> <li>This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.</li> <li>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.</li> <li>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.</li> <li>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?</li> </ul>		Contact (Last Name, First Name): <u>Robinson, Brandi &amp; Cardenas, Zoe</u>
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<ul> <li>modification, and renewal applications.</li> <li>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.</li> <li>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.</li> <li>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?</li> </ul>	E.	•
<ul> <li>be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.</li> <li>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.</li> <li>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?</li> </ul>		
<ul><li>obtain the following information to determine whether an alternative language notices are required.</li><li>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?</li></ul>		be needed. Complete instructions on publishing the alternative language notices will be in
or middle school nearest to the facility or proposed facility?		obtain the following information to determine whether an alternative language notices are
⊠ Yes □ No		
		⊠ Yes □ No
If <b>no</b> , publication of an alternative language notice is not required; <b>skip to</b> Section 9		If <b>no.</b> publication of an alternative language notice is not required: <b>skin to</b> Section 9

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

below.

### Comisión de Calidad Ambiental del Estado de Texas



### AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA MODIFICACION

### PERMISO NO. WQ00

**SOLICITUD.** *Ciudad de Whitewright, P.O. Box 966, Whitewright, Texas 75491*, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para modificar el Permiso No. WQ0010644001 (EPA I.D. No. TX 0033294) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizarn un aumento en el flujo máximo de 2 horas a 1,910 galones por minuto. La planta está ubicada en 810 1/2 North Bond Street, cerca de la ciudad de Whitewright en Grayson County, Texas 75491. La ruta de descarga es del sitio de la planta a un afluente sin nombre, luego a Bois d'Arc Creek y luego a Red River Below Lake Texoma (Pending RWA). La TCEQ recibió esta solicitud el Noviembre 7, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Whitewright City Hall, reception, 206 West Grand Stree, Whitewright en Grayson County, Texas y en Bonham Public Library, en cubículo delantero en 305 East 5th Street Bonham, TX 75418 antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=96.391388,33520277&level=18 [Insert map web link from English notice]

[Include the following non-italicized sentence if the facility is located in the Coastal Management Program boundary and is an application for a major amendment which will increase the pollutant loads to coastal waters or would result in relocation of an outfall to a critical areas, or a renewal with such a major amendment. The Coastal Management Program boundary is the area along the Texas Coast of the Gulf of México as depicted on the map in 31 TAC §503.1 and includes part or all of the following counties: Cameron, Willacy, Kenedy, Kleberg, Nueces, San Patricio, Aransas, Refugio, Calhoun, Victoria, Jackson, Matagorda, Brazoria, Galveston, Harris, Chambers, Jefferson y Orange. If the application is for amendment that does ot meet the above description, do not include the sentence: El Director Ejecutivo de la TCEQ ha revisado esta medida para ver si está de acuerdo con los objetivos y las regulaciones del Programa de Administración Costero de Texas (CMP) de acuerdo con las regulaciones del Consejo Coordinador de la Costa (CCC) y ha determinado que la acción es conforme con las metas y regulaciones pertinentes del CMP.

**AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>.

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO. Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director

Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado especifico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

**INFORMACIÓN DISPONIBLE EN LÍNEA.** Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en <a href="www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

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

También se puede obtener información adicional del Ciudad de Whitewright a la dirección indicada arriba o llamando a Chris Connolly, P.E., Professional Engineer, Kimley-Horn al 469-221-9829.

Fecha de emisión: [Date notice issued]

#### **Rachel Ellis**

From: Connolly, Chris < Chris.Connolly@kimley-horn.com>

**Sent:** Wednesday, November 26, 2025 2:45 PM

To: Rachel Ellis

Cc: Brandon Latimer (Blatimer@whitewright.com); Mesa, Juan

Subject: RE: Application for Major Amendment Permit No. WQ0010644001-City of Whitewright-

Notice of Deficiency Letter

**Attachments:** 2025-11-26 - NOD Comment Response Letter.pdf; Municipal Discharge Amendment

Spanish NORI.docx

Hi Rachel,

Please see attached for our response letter and the translated Spanish NORI.

I'll be available Friday morning this week should you have any questions/comments.

Have a Happy Thanksgiving!

Christopher A. Connolly, P.E. (TX)

**Kimley-Horn** | 260 East Davis Street, Suite 100, McKinney, Texas 75069 Direct: 469 221 9829 | Main: 469 301 2580 | www.kimley-horn.com

Celebrating 18 years as one of FORTUNE's 100 Best Companies to Work For

From: Rachel Ellis <Rachel.Ellis@tceq.texas.gov>

**Sent:** Friday, November 14, 2025 5:02 PM **To:** blatimer@whitewright.com

Cc: Connolly, Chris < Chris. Connolly@kimley-horn.com>

Subject: Application for Major Amendment Permit No. WQ0010644001-City of Whitewright- Notice of Deficiency Letter

You don't often get email from rachel.ellis@tceq.texas.gov. Learn why this is important

Dear Mr. Latimer,

The attached Notice of Deficiency letter sent on November 14, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by **November 28, 2025**.

Thank you,

Rachel Ellis License & Permit Specialist Texas Commission on Enviro Quality ARP Team | Water Quality Division