

Administrative Package Cover Page

This file contains the following documents:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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 Enter 'INDUSTRIAL' or 'DOMESTIC' here 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.

City of Deport (CN600679914) operates City of Deport Wastewater Treatment Plant (RN101919256), a lagoon treatment plant. The facility is located at 1100 Milton Minter Rd., in Deport, Lamar County, Texas 75435. This application is for renewal to discharge 0.183 MGD of treated domestic wastewater. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain carbonaceous biochemical oxygen demand(CBod5), total suspended solids(TSS), ammonia nitrogen (NH5-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 a lagoon treatment system which includes bar screens and a detention time of approximately 28 day for ultraviolet treatment.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0010741002

APPLICATION. City of Deport, P.O. Box 354A, Deport, Texas 75435, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010741002 (EPA I.D. No. TX0136930) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 183,000 gallons per day. The domestic wastewater treatment facility is located at 1100 Milton Minter Road, in the city of Deport, in Lamar County, Texas 75435. The discharge route is from the plant site to Mustang Creek; thence to the Sulphur/South Sulphur River. TCEQ received this application on March 17, 2025. The permit application will be available for viewing and copying at Deport City Hall, Foyer, 201 Main Street, Deport, in Lamar County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.318055,33.523055&level=18

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

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

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

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

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

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

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

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

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

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at <u>www.tceq.texas.gov/goto/cid</u>. 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 <u>https://www14.tceq.texas.gov/epic/eComment/</u>, 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 <u>www.tceq.texas.gov/goto/pep</u>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from City of Deport at the address stated above or by calling Mr. Danny Turner, Utilities Director, at 903-652-3875.

Issuance Date: April 4, 2025

Revised Complete West water permit app.

2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: <u>City of Deport</u>

PERMIT NUMBER: WQ0010741002

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

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

For TCEQ Use Only		
Segment Number	County	No.
Expiration Date	Region	
Permit Number		S. 1

Ν

 \boxtimes

 \boxtimes

 \boxtimes

 \boxtimes

 \boxtimes

 \boxtimes

 \boxtimes



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A DOMESTIC WASTEWATER PERMIT ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 29)

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

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

Minor Amendment (for any flow) \$150.00

Payment Information:

Mailed	Check/Money Order Number: Click here to enter text				
	Check/Money Order Amount: Click here to enter text				
	Name Printed on Check: <u>City of Deport</u>				
EPAY Voucher Number: Click here to enter text.					
Copy of Payment Voucher enclosed? Yes ⊠					

Section 2. Type of Application (Instructions Page 29)

- New TPDES
 Major Amendment <u>with</u> Renewal
 Minor Amendment <u>with</u> Renewal
- □ Major Amendment <u>without</u> Renewal
- Renewal without changes

□ Minor Modification of permit

Minor Amendment without Renewal

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

For existing permits:

Permit Number: WQ00<u>10741002</u>

EPA I.D. (TPDES only): TX0136930

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

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

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

<u>City of Deport</u>

(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 <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>600679914</u>

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

Prefix (Mr., Ms., Miss): <u>Mr</u> First and Last Name: <u>Patrick Watson</u> Credential (P.E, P.G., Ph.D., etc.):

Title: <u>Mayor</u>

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?

<u>N/A</u>

(*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: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>600679914</u>

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

Prefix (Mr., Ms., Miss):

First and Last Name: <u>Patrick Watson</u>

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

Title: Mayor

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

C. Core Data Form

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

Attachment: Click here to enter text.

Section 4. Application Contact Information (Instructions Page 30)

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

A.	Prefix (Mr., Ms., Miss): <u>Mr.</u>					
	First and Last Name: <u>Danny Turner</u>					
	Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.					
	Title: <u>Utilities Director</u>					
	Organization Name: <u>City of Deport</u>					
	Mailing Address: <u>P.O. Box 354A</u>					
	City, State, Zip Code: <u>Deport, Tx 75435</u>					
	Phone No.: <u>903-652-3875</u> Ext.: Click here to enter text. Fax No.: <u>903-652-4086</u>					
	E-mail Address: <u>publicworks@deporttexas.gov</u>					
	Check one or both: 🛛 Administrative Contact 🖾 Technical Contact					
B.	Prefix (Mr., Ms., Miss): <u>Mr</u>					
	First and Last Name: <u>Jack Baker</u>					
	Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.					
	Title: <u>Wastewater Operator</u>					
	Organization Name: <u>City of Deport</u>					
	Mailing Address: <u>P.O. Box 354A</u>					
	City, State, Zip Code: <u>Deport, Tx 75435</u>					
	Phone No.: <u>903-652-3875</u> Ext.: Click here to enter text. Fax No.: <u>903-652-4086</u>					
	E-mail Address: jackbaker@blossomtel.com					
	Check one or both: Administrative Contact Technical Contact					

Section 5. Permit Contact Information (Instructions Page 30)

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

A. Prefix (Mr., Ms., Miss): <u>Mr.</u>

First and Last Name: <u>Danny Turner</u>

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

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

Organization Name: <u>City of Deport</u>

Mailing Address: P.O. Box 354A

City, State, Zip Code: Deport, Tx 75435

Phone No.: 903-652-3875 Ext.: Click here to enter text. Fax No.: 903-652-4086

E-mail Address: <u>publicworks@deporttexas.gov</u>

B. Prefix (Mr., Ms., Miss): <u>Mr</u>

First and Last Name: <u>Jack Baker</u>

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

Title: Wastewater Operator

Organization Name: <u>City of Deport</u>

Mailing Address: P.O. Box 354A

City, State, Zip Code: Deport, Tx 75435

Phone No.: <u>903-652-3875</u> Ext.: Click here to enter text. Fax No.: <u>903-652-4086</u>

E-mail Address: jackbaker@blossomtel.com

Section 6. Billing Information (Instructions Page 30)

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

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

First and Last Name: Patrick Watson

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

Title: <u>Mayor</u>

Organization Name: <u>City of Deport</u>

Mailing Address: <u>P.O. Box 354 A</u>

City, State, Zip Code: Deport, Tx 75435

Phone No.: 903-652-3875 Ext.: Click here to enter text. Fax No.: 903-652-4086

E-mail Address: <u>mayor@deporttexas.gov</u>

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

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

Prefix (Mr., Ms., Miss): MrFirst and Last Name: Danny TurnerCredential (P.E, P.G., Ph.D., etc.):Title: Utilities DirectorOrganization Name: City of DeportMailing Address: P.O. Box 354 -ACity, State, Zip Code: Deport, Tx 75432Phone No.: 903-652-3875 Ext.:Fax No.: 903-652-4086E-mail Address: publicworks@deporttexas.gov

DMR data is required to be submitted electronically. Create an account at:

https://www.tceq.texas.gov/permitting/netdmr/netdmr.html.

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

Prefix (Mr., Ms., Miss): <u>Mr.</u> First and Last Name: <u>Rebecca Crawford</u> Credential (P.E, P.G., Ph.D., etc.): Title: <u>City Secretaru</u> Organization Name: <u>City of Deport</u> Mailing Address: <u>P.O. Box 354A</u> City, State, Zip Code: <u>Deport, Tx</u> Phone No.: <u>903-652-3875</u> Ext.: Fax No.: <u>903-652-4086</u> E-mail Address: secretary@deporttexas.gov

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

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

- ⊠ E-mail Address
- □ Fax
- □ Regular Mail

C. Contact person to be listed in the Notices

Prefix (Mr., Ms., Miss): <u>Mr.</u>

First and Last Name: Patrick Watson

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

Title: <u>Mayor</u>

Organization Name: <u>City of Deport</u>

Phone No.: 903-652-3875 Ext.: Click here to enter text.

E-mail: <u>mayor@deporttexas.gov</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: <u>Deport City Hall</u>

Location within the building: <u>Foyer</u>

Physical Address of Building: 201 Main St

City: Deport

County: <u>Lamar</u>

Contact Name: <u>Rebecca Crawford</u>

Phone No.: 903-652-3875 Ext.: Click here to enter text.

E. Bilingual Notice Requirements:

This information **is required** for **new, major amendment, and renewal applications**. It is not required for minor amendment or minor modification applications.

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

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

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

🗆 Yes 🖾 No

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

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

🗆 Yes 🗆 No

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

🗆 Yes 🗆 No

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

🗆 Yes 🔲 No

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

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN**101919256

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

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

Deport Wastewater Treatment Plant

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

Ownership of Facility: 🛛 Public 🗆 Private 🗆 Both 🗆 Federal

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

Prefix (Mr., Ms., Miss):

First and Last Name: <u>City of Deport</u>

Mailing Address: P.O. Box 354A

City, State, Zip Code: Deport, Tx 75435

Phone No.: <u>903-652-3875</u> E-mail Address: <u>mayor@deporttexas.gov</u>

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

Attachment:

E. Owner of effluent disposal site:

Prefix (Mr., Ms., Miss): <u>N/A</u>	
First and Last Name:	

Mailing Address:

City, State, Zip Code:

Phone No.:

E-mail Address:

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

Attachment:

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

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

First and Last Name: Click here to enter text.

Mailing Address: Click here to enter text.

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

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

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

Attachment: Click here to enter text.

Section 10. TPDES Discharge Information (Instructions Page 34)

- A. Is the wastewater treatment facility location in the existing permit accurate?
 - 🖾 Yes 🗆 No

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

- **B.** Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
 - 🖾 Yes 🗆 No

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

Click here to enter text.

City nearest the outfall(s): City of Deport

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

Outfall Latitude: <u>33.5218 N</u> Longitude: <u>95.3171 W</u>

- **C.** Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
 - 🗆 Yes 🖾 No

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

□ Authorization granted □ Authorization pending

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

Attachment: Click here to enter text.

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

Click here to enter text.

Section 11. TLAP Disposal Information (Instructions Page 36)

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

🗆 Yes 🗆 No

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

N/A

- B. City nearest the disposal site: Click here to enter text.
- C. County in which the disposal site is located: Click here to enter text.
- D. Disposal Site Latitude: Click here to enter text. Longitude: Click here to enter text.
- E. For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:

Click here to enter text.

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

Click here to enter text.

Section 12. Miscellaneous Information (Instructions Page 37)

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

🗆 Yes 🖾 No

- **B.** If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
 - \Box Yes \Box No \boxtimes Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit

application, provide an accurate location description of the sewage sludge disposal site.

Click here to enter text.

- **C.** Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
 - 🗆 Yes 🖾 No

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

Click here to enter text.

D. Do you owe any fees to the TCEQ?

🗆 Yes 🖾 No

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

Account number: Click here to enter text.

Amount past due: Click here to enter

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🖾 No

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

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

Section 13. Attachments (Instructions Page 38)

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

- □ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☑ Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information

- 3 miles downstream information (TPDES only)
- All ponds.
- □ Attachment 1 for Individuals as co-applicants
- □ Other Attachments. Please specify: Click here to enter text.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY **DOMESTIC WASTEWATER PERMIT APPLICATION**

DOMESTIC TECHNICAL REPORT 1.0

The Following Is Required For All Applications Renewal, New, And Amendment

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

A. Existing/Interim I Phase
Design Flow (MGD): <u>.183</u>
2-Hr Peak Flow (MGD): <u>N/A</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): <u>N/A</u>
2-Hr Peak Flow (MGD): <u>N/A</u>
Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

C. Final Phase
Design Flow (MGD): <u>N/A</u>
2-Hr Peak Flow (MGD): <u>N/A</u>
Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

D. Current operating phase: <u>Existing</u>Provide the startup date of the facility: <u>09-01-82</u>

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

Provide a detailed description of the treatment process. Include the type of

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports Page 1 of 80

treatment plant, mode of operation, and all treatment units. Start with the plant's head works and finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed in the permit, a description of** *each phase* **must be provided**. Process description:

Lagoon System – Incoming wastewater from city of Deport residents flows in through a bar screen which fills a master lift station where submersible pumps then pump into a facultative pond. From there free flows into the primary then secondary aeriation pond. After that it then goes into a stabilization pond, finally it is discharged into Mustang creek through a 10" discharge pipe back into the environment.

Port or pipe diameter at the discharge point, in inches: <u>10</u>"

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**.

Treatment Unit Type	Number of	Dimensions (L x W x D)		
	Units			
Bar Screen	1 Ea	16'6" x 30"		
Master Lift Station	1Ea	14' x 7' radius		
Facultative Pond	1 Ea	24,576 CF 100' x 80'		
Aeration Pond	1 Ea	174,600 CF 120' x 280'		
Aeration Pond	1 Ea	163,300 CF 190' x 280'		
Stabilization	1 Ea	163,300 CF 190' x 280'		

 Table 1.0(1) - Treatment Units

C. Process flow diagrams

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

Attachment: Click here to enter texi.

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: Click here to enter text.

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

<u>The City of Deport Wastewater Treatment Facility provides service for the</u> residents that reside within the City of Deport.

Section 4. Unbuilt Phases (Instructions Page 52)

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

phases?

Yes □ No ⊠

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

Yes 🗆 No 🗆

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

Click here to enter text.

Section 5. Closure Plans (Instructions Page 53)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years? Yes \Box No \boxtimes

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

Yes □ No □

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

Click here to enter text.

Section 6. Permit Specific Requirements (Instructions Page 53)

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

A. Summary transmittal

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

Yes 🗆 🛛 No 🖾

If yes, provide the date(s) of approval for each phase: Click here to enter

lext.

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

Click here 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

Page 4 of 80

relevant to maintaining the buffer zones.

Click here to enter text.

C. Other actions required by the current permit

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

Yes 🗆 🛛 No 🖾

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



D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

Yes 🗆 🛛 No 🖾

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

2. Grit and grease processing

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

3. Grit disposal

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

Yes 🗆 🛛 No 🖾

Click here to enter text.

If No, contact the TCEQ Municipal Solid Waste team at 512-239-0000. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

4. Grease and decanted liquid disposal

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

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

```
Click here to enter text.
```

E. Stormwater management

1. Applicability

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

Yes 🗆 🛛 No 🖾

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

403?

Page 6 of 80

Yes □ No ⊠

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

2. MSGP coverage

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

Yes 🗆 🛛 No 🗆

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

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

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

Yes 🗆 🛛 No 🗆

3. Conditional exclusion

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

Yes 🗆 🛛 No 🗆

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

Received:

Click here to enter text.

4. Existing coverage in individual permit

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

Yes 🗆 🛛 No 🗆

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

Page 7 of 80

Click here to enter text.

5. Zero stormwater discharge

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

Yes 🗆 🛛 No 🗆

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

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including

dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

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

Yes 🗆 🛛 No 🗆

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

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

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed? Yes \Box No \boxtimes

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

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

1. Acceptance of sludge from other WWTPs

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

Yes □ No ⊠

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

In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge

acceptance (gallons or millions of gallons), an estimate of the BOD₅

concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click here to enter text.

Page 9 of 80

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

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

Yes 🗆 🛛 No 🖾

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

Yes 🗆 🛛 No 🗆

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

Yes 🗆 🛛 No 🗆

If yes to any of the above, provide a the date that the plant started accepting septic waste, or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₃ concentration of the septic waste, and the design

BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click here to enter text.

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

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

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

Yes 🗆 🛛 No 🖾

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

Section 14. Signature Page (Instructions Page 39)

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

Permit Number: WQ0010741001

Applicant: City of Deport

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): Patrick Watson

Signatory title: Mayor Signature: (Use blue ink)

Date: 3-70-2025

Subscribed	and Sworn to before	me by the	said_	atrick	Watson
on this	2015	day of		arch	, 20 <u>25</u> .
My commis	sion expires on the_	26th	_day of	July	, 20, 24.

Rebecca D Crawford My Commission Expires 7/26/2026 Notary ID 11690030

County, Texas

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 41)

- **A.** Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
 - □ The applicant's property boundaries
 - □ The facility site boundaries within the applicant's property boundaries
 - □ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - □ The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - □ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - □ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - □ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - □ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - □ The property boundaries of all landowners surrounding the effluent disposal site
 - □ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - □ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- **B.** \Box Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- C. Indicate by a check mark in which format the landowners list is submitted:
 - □ Readable/Writeable CD □ Four sets of labels
- **D.** Provide the source of the landowners' names and mailing addresses: Click here to enter text.
- E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?
 - 🗆 Yes 🗆 No

If yes, provide the location and foreseeable impacts and effects this application has on the

Click here to enter text.

Section 2. Original Photographs (Instructions Page 44)

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

- □ At least one original photograph of the new or expanded treatment unit location
- At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- □ At least one photograph of the existing/proposed effluent disposal site
- □ A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 44)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.
 - The applicant's property boundary;
 - The required buffer zone; and
 - Each treatment unit; and
 - The distance from each treatment unit to the property boundaries.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - □ Ownership
 - □ Restrictive easement
 - □ Nuisance odor control
 - □ Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?
 - 🗆 Yes 🗆 No

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:					
Application type:RenewalMajor An	nendmentNinor AmendmentNew				
County:	_ Segment Number:				
Admin Complete Date:	Admin Complete Date:				
Agency Receiving SPIF:					
Texas Historical Commission	U.S. Fish and Wildlife				
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers				

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

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

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

The following applies to all applications:

1. Permittee: <u>City of Deport</u>

Permit No. WQ00 <u>0010741002</u>

EPA ID No. TX 0136930

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

1100 Milton Minter Rd

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): <u>Mr.</u>

First and Last Name: <u>Danny Turner</u>

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

Title: <u>Utilities Director</u>

Mailing Address: <u>P.O. Box 354A</u>

City, State, Zip Code: Deport, Tx 75435

Phone No.: <u>903-652-3875</u> Ext.: Click here to enter text. Fax No.: <u>903-652-4086</u>

E-mail Address: publicworks@deporttexas.gov

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

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.

Discharge from plant to Mustang Creek; thence to Sulphur/South Sulphur River in Segment No. 0303 of the Sulphur River Basin.

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

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

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

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

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

No construction proposed - renewal only.

7. Describe existing disturbances, vegetation, and land use: <u>Mowing for maintance</u>

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

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

<u>N/A</u>

9. Provide a brief history of the property, and name of the architect/builder, if known. <u>N/A</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

Texas Commission on Environmental QualityTeFinancial Administration DivisionFiCashier's Office, MC-214CaP.O. Box 1308812Austin, Texas 78711-3088An

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

Fee Code: WQPWaste Permit No: WQ0010741002

- 1. Check or Money Order Number: Click here to enter text.
- 2. Check or Money Order Amount: <u>\$815.00</u>
- 3. Date of Check or Money Order:
- 4. Name on Check or Money Order: <u>City of Deport</u>
- 5. APPLICATION INFORMATION

Name of Project or Site: City of Deport Wastewater Treatment Plant

Physical Address of Project or Site: 1100 Milton-Minter Rd

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

THIS PAGE INTENTIONALLY LEFT BLANK

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 50)

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

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

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

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

Date of Birth: Click here to enter text.

Mailing Address: Click here to enter text.

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

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

E-mail Address: Click here to enter text.

CN: Click here to enter text.

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



TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

		sion (<i>If other is c</i> tration or Authori	•			,		/	h the pr	ogram application	n.)	
🛛 Renewal	(Core Da	ta Form should b	e submitted w	ith the	renewal	form)		Other				
2. Customer	Reference	e Number <i>(if iss</i>	ued)	Follow	this link	to sea	Irch	3. Reg	ulated	Entity Reference	Number (if	^r issued)
CN 6006	79914			for CN	or RN n ntral Reg	umber	s in	RN	10191	9256		
SECTION	II: Cu	stomer Info	rmation									
4. General Cu	istomer li	nformation	5. Effective	Date f	or Cust	omer	Inform	nation	Update	s (mm/dd/yyyy)	10/8/2	025/
New Custo		ne (Verifiable wit		•	to Custo y of Sta				oller of	-	Regulated E	ntity Ownership
The Custor	ner Nan	ne submitted	here may b	oe upo	dated a	autoi	matic	ally b	ased	on what is cur	rent and a	active with the
Texas Secr	retary of	f State (SOS)	or Texas C	ompti	roller o	of Pu	iblic /	Accou	ints (C	CPA).		
6. Customer	Legal Nar	ne (If an individua	, print last name	e first: e	g: Doe, J	lohn)		<u>lf n</u>	ew Cus	tomer, enter previo	ous Custome	er below:
City of De	port											
7. TX SOS/CF	PA Filing	Number	8. TX State	te Tax ID (11 digits) 04217			9.	Federa	I Tax ID (9 digits)	10. DUNS	S Number (if applicable)	
11. Type of C	ustomer:	Corporat	on			ndivid	ual	Partnership: General Limited				
Government:	🛛 City 🗋 (County 🗋 Federal	State 🗌 Other	•		Sole P	ropriet	etorship Other:				
12. Number of 0-20	of Employ] 21-100	rees	251-500		13. Independently Owned and Operated? 501 and higher Yes No					ted?		
14. Custome	r Role (Pr	oposed or Actual) -	- as it relates to	the Reg	gulated E	Entity li	sted on	this forr	m. Pleas	e check one of the	following	
Owner	nal Licens	ee 🗌 Respo	tor onsible Party		—		. Opera y Clea	ator nup App	olicant	Other:		
	City o	f Deport										
15. Mailing Address:	P.O. E	Box 354A										
City Deport State TX				ZIP 75435 ZIP + 4								
16. Country I	Mailing In	formation (if outs	ide USA)				17. E	E-Mail A	ddress	s (if applicable)		
pu				pub	ublicworks@deporttexas.gov							
18. Telephon	ie Numbe	ſ		19. E	xtensio	on or (Code			20. Fax Numbe	r (if applicat	ble)
(903) 652-3875 (903) 652-4086												

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)

 New Regulated Entity
 We regulated Entity
 We

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

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

City of Deport

1										
23. Street Address of	City of Deport									
the Regulated Entity: (No PO Boxes)	1100 M									
INO TO DOXES	City	Deport	State	TX	ZIP	7543	5	ZIP + 4		
24. County	Lamar									
	Ε	nter Physical L	ocation Descrip	tion if no st	reet addres	ss is prov	vided.			
25. Description to Physical Location:										
26. Nearest City						State		Nea	arest ZIP Code	
27. Latitude (N) In Deci	nal:	33.5218		28.	_ongitude	(W) In De	cimal:	95.3171		
Degrees	Minutes		Seconds	Degre			Minutes	<i>JJ</i> , <i>J</i> 171	Seconds	
29. Primary SIC Code (4 33. What is the Primary		Secondary SIC	Code (4 digits) (Do not repeat the S	(5 or 6 digi		Code	32. S (5 or 6	econdary NA digits)	NCS Code	
Municipality										
34. Mailing	City of Deport									
Address:					P.O. Box 354A					
	City	Deport	State	тх	ZIP		75435	ZIP + 4		
35. E-Mail Address	5.			publicwo	orks@depc	orttexas.g	ov	12	A	
36. Teleph	one Numbe	er	37. Extens	sion or Code		38. Fax Number (if applicable)			licable)	
(903)	652-3875						(90	3) 652-4086		
9. TCEQ Programs and I orm. See the Core Data Form				permits/registr	ation numbe	rs that will	be affected	by the update	s submitted on this	
Dam Safety	Distric	cts	Edwards A	quifer	Emis	sions Inver	ntory Air	Industri	al Hazardous Waste	
Municipal Solid Waste	New S	Source Review Air	OSSF			leum Stora	age Tank	D PWS		
Sludge	Storm	1 Water	Title V Air		Tires	_		Used O		
Voluntary Cleanup	Waste	e Water	Wastewate	r Agriculture	U Wate	r Rights		Other:		
	WO001	0741002								

SECTION IV: Preparer Information

40. Name:	Danny Turr	ner		41. Title:	Utility Director
42. Tele	2. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address				
(903)	272-0035		(903) 652-4086	publicwo	orks@deporttexas.com

SECTION V: Authorized Signature

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

Company:	City of Deport	Job Title:	Wastewater Operator			
Name (In Print):	Danny Turner			Phone:	(903)2720035	
Signature:	M. Jun (mal	*		Date:	03-20-2025	
TCEO 40400 (02/20					Page 2 of	

note if this information has or has not changed since the last permit action.

Click here to enter text.

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

Is the facility in operation? Yes \boxtimes No \square

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).

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

Pollutant	Average	Max	No. of	Sample	Sample
Polititalit	Conc.	Conc.	Samples	Туре	Date/Time
CBOD ₅ , mg/l	12.5	12.5	1	Grab	02/25/25/0650
Total Suspended Solids, mg/l	8.18	12.4	4	Grab	02/04/25-02/11/25- 02/18/25-02/25/25
Ammonia Nitrogen, mg/l	5.97	5.97	1	Grab	02/25/25-0650
Nitrate Nitrogen, mg/l	0.461	0.461	1	Grab	02/27/25
Total Kjeldahl Nitrogen, mg/l	9.48	9.48	1	Grab	02/28/25
Sulfate, mg/l	41.0	41.0	1	Grab	02/27/25
Chloride, mg/l	14.0	14.0	1	Grab	02/25/25-0650
Total Phosphorus, mg/l	1.40	1.40	1	Grab	02/25/25
pH, standard units	7.8	7.9	2	Grab	01/07/25-02/04/25
Dissolved Oxygen*, mg/l	9.6	10.4	4	Grab	02/04/25-02/11/25- 02/18/25-02/25/25
Chlorine Residual, mg/l	N/A	N/A			
<i>E.coli</i> (CFU/100ml) freshwater	77.85	93.3	2	Grab	03/04/25 03/11/25

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

TCEQ-10054 (06/01/2017)

Domestic Wastewater Permit Application, Technical Reports

Page 11 of 80

Pollutant	Average	Max	No. of	Sample	Sample
Tonutant	Conc.	Conc.	Samples	Туре	Date/Time
Entercocci (CFU/100ml) saltwater	N/A	N/A			
Total Dissolved Solids, mg/l	8.1/	12.4	4	Grab	02/04/25 02/11/25 02/18/25 02/25/25
Electrical Conductivity, µmohs/cm, †	N/A	N/A			
Oil & Grease, mg/l	N/A	N/A			
Alkalinity (CaCO ₃)*, mg/l	N/A	N/A			

*TPDES permits only

†TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: <u>Danny Turner</u>

Facility Operator's License Classification and Level: <u>Wastewater Treatment C</u>

Facility Operator's License Number: <u>WW0068683</u>

Section 9. Sewage Sludge Management and Disposal (Instructions

Page 12 of 80

Page 60)

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the following list. Check all that apply.

- Permitted landfill
- □ Permitted or Registered land application site for beneficial use
- □ Land application for beneficial use authorized in the wastewater permit
- Permitted sludge processing facility
- □ Marketing and distribution as authorized in the wastewater permit
- □ Composting as authorized in the wastewater permit
- Permitted surface disposal site (sludge monofill)
- Surface disposal site (sludge monofill) authorized in the wastewater permit
- □ Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.
- Other: <u>Lagoon system with no sludge removal at this time.</u>

B. Sludge disposal site

Disposal site name: Click here to enter text.

TCEQ permit or registration number: Click here to enter text.

County where disposal site is located: Click here to enter text.

C. Sludge transportation method

Method of transportation (truck, train, pipe, other): Click here to enter text.

Name of the hauler: Click here to enter text.

Hauler registration number: Click here to enter text.

Page 13 of 80

Sludge is transported as a:

Liquid \Box semi-liquid \Box semi-solid \Box solid \Box

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

A. Beneficial use authorization

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

Yes 🗆 🛛 No 🖾

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

Yes 🗆 No 🗆

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

Yes 🗆 🛛 No 🗖

B. Sludge processing authorization

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

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

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

Yes 🗆 No 🗆

Section 11. Sewage Sludge Lagoons (Instructions Page 61)

Does this facility include sewage sludge lagoons?

Yes 🗆 No 🖾

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

Page 14 of 80

A. Location information

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

• Original General Highway (County) Map:

Attachment: Click here to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click here to enter text.

• Federal Emergency Management Map:

Attachment: Click here to enter text.

• Site map:

Attachment: Click here to enter text.

Discuss in a description if any of the following exist within the lagoon area.

Check all that apply.

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

Attachment: Click here to enter text.

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

Click here 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 here to enter text.

Page 15 of 80

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

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

Phosphorus, mg/kg: Click here to enter text.

Potassium, mg/kg: Click here to enter text.

pH, standard units: Click here to enter text.

Ammonia Nitrogen mg/kg: Click here to enter text.

Arsenic: Click here to enter text.

Cadmium: Click here to enter text.

Chromium: Click here to enter text.

Copper: Click here to enter text.

Lead: Click here to enter text.

Mercury: Click here to enter text.

Molybdenum: Click here to enter text.

Nickel: Click here to enter text.

Selenium: Click here to enter text.

Zinc: Click here to enter text.

Total PCBs: Click here to enter text.

Provide the following information:

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

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

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

C. Liner information

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

Yes 🗆 🛛 No 🗖

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

Click here to enter text.

D. Site development plan

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

Click here to enter text.

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s) Attachment: Click here to enter text.
- Copy of the closure plan

Attachment: Click here to enter text.

• Copy of deed recordation for the site

Attachment: Click here to enter text.

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

Attachment: Click here to enter text.

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

Attachment: Click bere to enter text.

• Procedures to prevent the occurrence of nuisance conditions

Attachment: Click here to enter text.

E. Groundwater monitoring

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

Yes 🗆 🛛 No 🗆

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

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports Page 17 of 80

Attachment: Click here to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 63)

A. Additional authorizations

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

Yes 🗆 🛛 No 🖾

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

Click here 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 here to enter text.

Section 13. RCRA/CERCLA Wastes (Instructions Page 63)

A. RCRA hazardous wastes

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

Yes □ No ⊠

B. Remediation activity wastewater

Has the facility received in the past three years, does it currently receive, or will

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports Page 18 of 80

it receive CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?

Yes □ No ⊠

C. Details about wastes received

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

Attachment: Click here to enter text.

Section 14. Laboratory Accreditation (Instructions Page 64)

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

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

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

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

CERTIFICATION:

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

Printed Name: Patrick Watson

Title: <u>Mayor</u>

Signature Date:

Page 20 of 80

DOMESTIC WORKSHEET 6.0

INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works (POTWs)

Section 1. All POTWs (Instructions Page 99)

A. Industrial users

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

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

Categorical IUs:

Number of IUs: 0

Average Daily Flows, in MGD: <u>0</u>

Significant IUs - non-categorical:

Number of IUs: <u>0</u>

Average Daily Flows, in MGD: 0

Other IUs:

Number of IUs: <u>0</u>

Average Daily Flows, in MGD: <u>0</u>

B. Treatment plant interference

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

Yes □ No ⊠

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

Click here to enter text.

Page 70 of 80

C. Treatment plant pass through

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

Yes 🗆 🛛 No 🖾

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

Click here to enter text.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

Yes □ No ⊠

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program? Yes \Box No \boxtimes

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

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

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 100)

A. Substantial modifications

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

Yes □ No ⊠

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

Click here to enter text.

B. Non-substantial modifications

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

Yes □ No ⊠

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

Click here to enter text.

C. Effluent parameters above the MAL

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

Pollutant	Concentration	MAL	Units	Date

Table 6.0(1) - Parameters Above the MAL

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports Page 72 of 80

D. Industrial user interruptions

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

Yes 🗆 🛛 No 🗆

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

```
Section 3. Significant Industrial User (SIU) Information and
Categorical Industrial User (CIU) (Instructions Page 100)
```

A. General information

Click here to enter text.

Company Name: <u>N/A</u>

SIC Code: Click here to enter text.

Telephone number: Click here to enter text. Fax number: Click here to enter

text.

Contact name: Click here to enter text.

Address: Click here to enter text.

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

B. Process information

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

Click here to enter text.

C. Product and service information

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

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports Page 73 of 80

Click here to enter text.

D. Flow rate information

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

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

Discharge Type: 🗆	Continuous	Batch	Intermittent
Non-Process Wastewater:			
Discharge, in gallons	s/day: Click here	to enter text.	

Discharge Type: □ Continuous □ Batch □ Intermittent

E. Pretreatment standards

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

Yes 🗆 🛛 No 🗆

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

Yes 🗆 🛛 No 🗆

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

Category: Click here to enter text. Subcategories: Click here to enter text.

Category: Click here to enter text. Subcategories: Click here to enter text.

Category: Click here to enter text. Subcategories: Click here to enter text.

Category: Click here to enter text. Subcategories: Click here to enter text.

Category: Click here to enter text. Subcategories: Click here to enter text.

TCEQ-10054 (06/01/2017) Domestic Wastewater Permit Application, Technical Reports Page 74 of 80

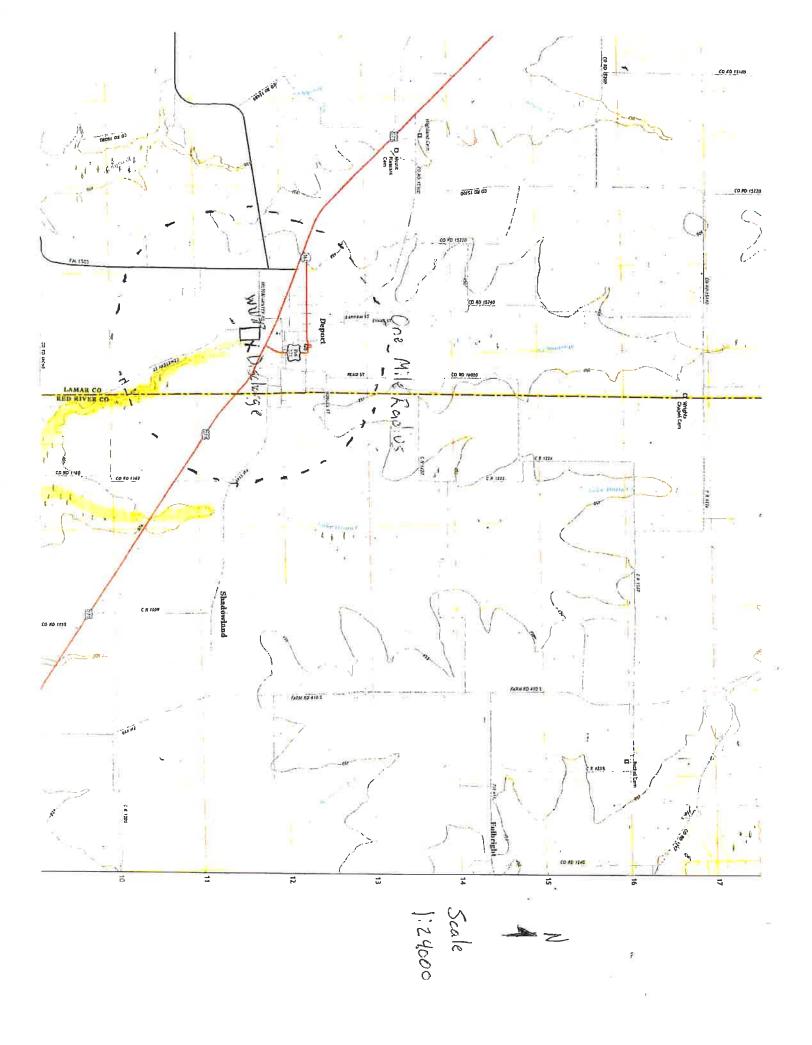
F. Industrial user interruptions

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

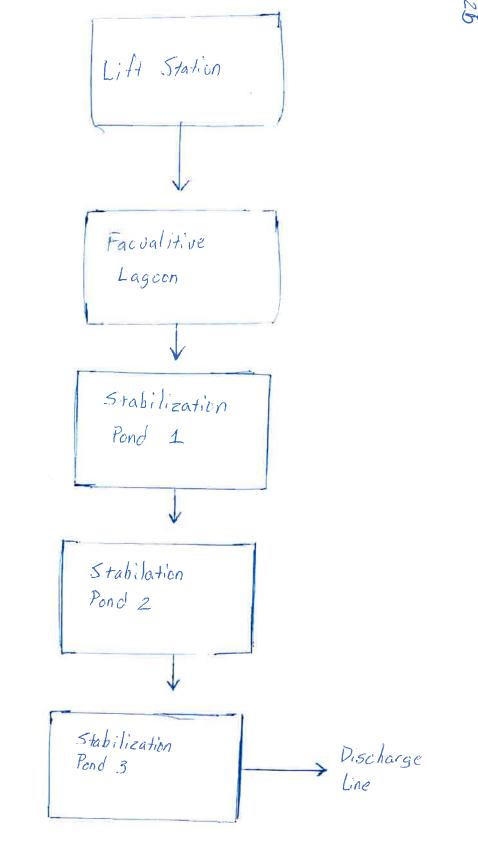
Yes 🗆 🛛 No 🗆

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

Click here to enter text.







Deport Flow Process 3/25 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of Deport

PERMIT NUMBER (If new, leave blank): WQ00<u>WQ0010741002</u>

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

Ν

Y

	I	IN
Administrative Report 1.0	\boxtimes	
Administrative Report 1.1		\boxtimes
SPIF	\boxtimes	
Core Data Form	\boxtimes	
Summary of Application (PLS)	\boxtimes	
Public Involvement Plan Form		\boxtimes
Technical Report 1.0	\boxtimes	
Technical Report 1.1		\boxtimes
Worksheet 2.0	\boxtimes	
Worksheet 2.1		\boxtimes
Worksheet 3.0		\boxtimes
Worksheet 3.1		\boxtimes
Worksheet 3.2		\boxtimes
Worksheet 3.3		
Worksheet 4.0		\boxtimes
Worksheet 5.0		\boxtimes
Worksheet 6.0	\boxtimes	
Worksheet 7.0		\boxtimes

	Y	Ν
Original USGS Map	\boxtimes	
Affected Landowners Map		\boxtimes
Landowner Disk or Labels		\boxtimes
Buffer Zone Map		\boxtimes
Flow Diagram	\boxtimes	
Site Drawing	\boxtimes	
Original Photographs		\boxtimes
Design Calculations		\boxtimes
Solids Management Plan		\boxtimes
Water Balance		\boxtimes

For TCEQ Use Only

Segment Number	County
Expiration Date	Region
Permit Number	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00

Payment Information:

Mailed Check/Money Order Number: <u>13691</u>			
Check/Money Order Amount: <u>815.00</u>			
	Name Printed on Check: <u>City of I</u>	Deport	
EPAY Voucher Number: Click to enter text.			
Copy of Payment Voucher enclosed? Yes ⊠			

Section 2. Type of Application (Instructions Page 26)

- **a.** Check the box next to the appropriate authorization type.
 - Publicly Owned Domestic Wastewater
 - Privately-Owned Domestic Wastewater
 - □ Conventional Water Treatment
- **b.** Check the box next to the appropriate facility status.
 - ⊠ Active □ Inactive

- **c.** Check the box next to the appropriate permit type.
 - ☑ TPDES Permit
 - □ TLAP
 - □ TPDES Permit with TLAP component
 - □ Subsurface Area Drip Dispersal System (SADDS)
- **d.** Check the box next to the appropriate application type
 - □ New

- □ Major Amendment <u>with</u> Renewal
- □ Major Amendment <u>without</u> Renewal
- Minor Amendment <u>with</u> Renewal
 Minor Amendment without Renewal
- e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 <u>0010741002</u> EPA I.D. (TPDES only): TX <u>0136930</u> Expiration Date: <u>September 23, 2026</u>

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

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

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

City of Deport

(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 <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>600679914</u>

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: <u>Mr.</u>	Last Name, First Name: <u>Watson, Patrick</u>

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

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

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

<u>N/A</u>

(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: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

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: <u>Mr.</u>	Last Name, First Name: <u>Turner, Danny</u>				
	Title: <u>Utilities Director</u>	Credential: Wastewater Treatment Operator				
	Organization Name: City of Depor	t				
	Mailing Address: <u>P.O. Box 354A</u>	City, State, Zip Code: <u>Deport, Tx, 75435</u>				
	Phone No.: <u>903-652-3875</u>	E-mail Address: publicworks@	depoi	rttexas.gov		
	Check one or both: \square Adr	ninistrative Contact		Technical Contact		
B.	Prefix: <u>Mr.</u>	Last Name, First Name: <u>Baker, Jackie</u>				
	Title: Wastewater Operator	Credential: Wastewater Treatment Operator				
	Organization Name: <u>City of Depor</u>	<u>t</u>				
Mailing Address: P.O. Box 354 ACity, State, Zip Code: Deport, Tx, 7543			oort, Tx, 75435			
Phone No.: <u>903-652-3875</u>		E-mail Address: <u>jackbaker@bl</u>	osson	<u>ntel.com</u>		
	Check one or both: \Box Adm	ninistrative Contact	\boxtimes	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: <u>Mr</u>	Last Name, First Name: <u>Turner, Danny</u>
	Title: <u>Utilities Director</u>	Credential: Wastewater Treatment Operator
	Organization Name: <u>City of Deport</u>	<u>t</u>
	Mailing Address: <u>P. O. Box 354A</u>	City, State, Zip Code: <u>Deport, Tx, 75435</u>
	Phone No.: <u>903-652-3875</u>	E-mail Address: <u>publicworks@deporttexas.gov</u>

TCEQ-10053 (10/17/2024) Domestic Wastewater Permit Application Administrative Report

B.	Prefix: <u>Mr.</u>	Last Name, First Name: <u>Baker, Jack</u>
	Title: Wastewater Operator	Credential: Wastewater Treatment Operator
	Organization Name: City of Deport	<u>t</u>
	Mailing Address: <u>P.O. Box 354 A</u>	City, State, Zip Code: <u>Deport, Tx 75435</u>
	Phone No.: <u>903-652-3875</u>	E-mail Address: jackbaker@blossomtel.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: <u>Mrs.</u>	Last Name, First Name: Crawford, Rebecca
Title: <u>City Secretary</u>	Credential: Click to enter text.
Organization Name: City of Depor	<u>t</u>
Mailing Address: <u>P.O. Box 354</u>	City, State, Zip Code: <u>Deport, Tx, 75435</u>
Phone No.: 903-652-3875	E-mail Address: secretary@deporttexas.gov

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

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

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Turner, Danny</u>
Title: <u>Utilities Director</u>	Credential: Wastewater Treatment Operator
Organization Name: City of Depor	<u>t</u>
Mailing Address: <u>P.O. Box 354A</u>	City, State, Zip Code: <u>Deport, Tx, 75435</u>
Phone No.: <u>903-652-3875</u>	E-mail Address: <u>publicworks@deporttexas.gov</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Turner, Danny</u>		
Title: <u>Utilities Director</u>	Credential: Wastewater Operator		
Organization Name: City of Deport	<u>t</u>		
Mailing Address: <u>P.O. Box 354 A</u>	City, State, Zip Code: <u>Deport, Tx, 75435</u>		
Phone No.: <u>903-652-3875</u>	E-mail Address: <u>publicworks@deporttexas.com</u>		

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

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

- ⊠ E-mail Address
- □ Fax
- 🛛 Regular Mail

C. Contact permit to be listed in the Notices

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Turner, Danny</u>
Title: <u>Utilities Director</u>	Credential: Wastewater Treatment Operator
Organization Name: <u>City of Depor</u>	<u>t</u>
Mailing Address: <u>P.O. Box 354A</u>	City, State, Zip Code: <u>Deport, Tx, 75435</u>
Phone No.: <u>903-652-3875</u>	E-mail Address: <u>publicworks@deporttexas.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: City Hall

Location within the building: Front Door

Physical Address of Building: 201 Main St

City: <u>Deport</u> County: <u>Lamat</u>

Contact (Last Name, First Name): Turner, Danny

Phone No.: <u>903-652-3875</u> Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

🗆 Yes 🖾 No

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

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

□ Yes □ No

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

🗆 Yes 🗆 No

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

🗆 Yes 🗆 No

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

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: Click to enter text.

G. Public Involvement Plan Form

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

Attachment: Click to enter text.

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** <u>101919256</u>

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

Private

Both

□ Federal

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

City of Deport Wastewater Treatment Plant

C. Owner of treatment facility: Click to enter text.

Ownership of Facility: \boxtimes Public \square

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

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

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

Organization Name: City of Deport

Mailing Address: P.O. Box 354A City, State, Zip Code: Deport, Tx, 75435

Phone No.: <u>903-652-3875</u> E-mail Address: <u>secretary@deporttexas.gov</u>

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

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

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

Organization Name: Click to enter text.

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

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

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

Attachment: Click to enter text.

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

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

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

Organization Name: Click to enter text.

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

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

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

🖾 Yes 🗆 No

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

Click to enter text.

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

🖾 Yes 🗆 No

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

Click to enter text.

City nearest the outfall(s): <u>City of Deport</u>

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

- **C.** Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
 - 🗆 Yes 🖾 No

TCEQ-10053 (10/17/2024) Domestic Wastewater Permit Application Administrative Report

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

□ Authorization granted □ Authorization pending

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

Attachment: Click to enter text.

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

Section 11. TLAP Disposal Information (Instructions Page 32)

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

🖾 Yes 🗆 No

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

Click to enter text.

- B. City nearest the disposal site: Click to enter text.
- C. County in which the disposal site is located: Click to enter text.
- **D.** For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

Click to enter text.

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

Section 12. Miscellaneous Information (Instructions Page 32)

- A. Is the facility located on or does the treated effluent cross American Indian Land?
 - 🗆 Yes 🖾 No
- **B.** If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

□ Yes □ No ⊠ Not Applicable

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

Click to enter text.

- **C.** Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
 - 🗆 Yes 🗆 No

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

D. Do you owe any fees to the TCEQ?

🗆 Yes 🗆 No

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

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🗆 No

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

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

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

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0010741002

Applicant: <u>City of Deport</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): Patrick Watson

Signatory title: Mayor

Signature:

(Use blue ink)

Subscribed and Sworn to before n	ne by the	said Patrick	Watson, Mayor
on this3	_day of	April	, 2025.
My commission expires on the	36	_day of	, 20 2 (g

Notary Public

Rebecca D Crawford My Commission Expires 7/26/2026 Notary ID 11690030

County, Texas

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)

- **A.** Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
 - □ The applicant's property boundaries
 - □ The facility site boundaries within the applicant's property boundaries
 - □ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - □ The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - □ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - □ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - □ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - □ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - □ The property boundaries of all landowners surrounding the effluent disposal site
 - □ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - □ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- **B.** \Box Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- **C.** □ Indicate by a check mark that the landowners list has also been provided as mailing labels in electronic format (Avery 5160).
- D. Provide the source of the landowners' names and mailing addresses: Click to enter text.
- E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?
 - 🗆 Yes 🗆 No

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

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

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

- At least one original photograph of the new or expanded treatment unit location
- At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- At least one photograph of the existing/proposed effluent disposal site
- A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.
 - The applicant's property boundary;
 - The required buffer zone; and
 - Each treatment unit; and
 - The distance from each treatment unit to the property boundaries.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - □ Ownership
 - □ Restrictive easement
 - □ Nuisance odor control
 - □ Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?
 - 🗆 Yes 🗆 No

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: 20971dp.pdf

νč.

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.

BY OVERNIGHT/EXPRESS MAIL

Mail this form and the check or money order to:

BY REGULAR U.S. 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: <u>WQ0010741002</u>

- 1. Check or Money Order Number: 13691
- 2. Check or Money Order Amount: <u>815.00</u>
- 3. Date of Check or Money Order: <u>2/12/2025</u>
- 4. Name on Check or Money Order: City of Deport
- 5. APPLICATION INFORMATION

Name of Project or Site: City of Deport Wastewater Treatment Plant

Physical Address of Project or Site: 1100 Milton Minter Rd.

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): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

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.

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)								
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)								
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing ad								
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes				
Current/Non-Expired, Executed Lease Agreement or Easement		N/A		Yes				
Landowners Map (See instructions for landowner requirements)		N/A		Yes				

Things to Know:

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

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

TCEQ-10053 (10/17/2024) Domestic Wastewater Permit Application Administrative Report Page 18 of 18

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 An	nendmentMinor 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

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

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

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

The following applies to all applications:

1. Permittee: <u>City of Deport</u>

Permit No. WQ00 0010741002

EPA ID No. TX <u>0136930</u>

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

1100 Milton Minter Rd.

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): <u>Mr.</u>

First and Last Name: <u>Danny Turner</u>

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

Title: <u>Utilities Director</u>

Mailing Address: <u>P.O. Box</u>

City, State, Zip Code: Deport, Tx, 75435

Phone No.: <u>903-652-3875</u> Ext.: Click here to enter text. Fax No.: <u>903-652-4086</u>

E-mail Address: publicworks@deporttexas.gov

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

N/A

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

From Deport Wastewater Treatment Plant it is discharged to Mustang Creek, thence to Sulphur / South Sulphur River in Segment No. 0303 of the South Sulphur River Basin

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

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

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

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

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

<u>N/A</u>

2. Describe existing disturbances, vegetation, and land use: <u>N/A</u>

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

- 3. List construction dates of all buildings and structures on the property: <u>N/A</u>
- 4. Provide a brief history of the property, and name of the architect/builder, if known. <u>N/A</u>





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 d	lescribe in space provided.)								
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)									
Renewal (Core Data Form should be submitted with	the renewal form)	Other							
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)							
CN 60067991	Central Registry**	RN 101919256							

SECTION II: Customer Information

4. General Cu	stomer Informat	er Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 4/3/2025									4/3/2025
New Customer Update to Customer Information Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)											
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State											
(SOS) or Texas	Comptroller of	Public Accou	ints (CPA).								
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below:									er below:		
City of Deport											
7. TX SOS/CP/	A Filing Number		8. TX State Ta	x ID (11 dig	gits)			9. Federal Tax II	C	10. DUNS	Number (if
			17511804217					(9 digits)		applicable)	
11. Type of C	ustomer:	Corpora	tion				Individ	Individual Partnership:			eral 🗌 Limited
Government:	🛾 City 🔲 County	🗌 Federal 🗌	Local 🗌 State 🗌	Other			Sole Proprietorship Other:				
12. Number o	of Employees							13. Independer	ntly Ow	ned and Ope	erated?
⊠ 0-20 □ 2	21-100 🗌 101-	250 🗌 251-	-500 🔲 501 an	ıd higher				🗌 Yes 🛛 No			
14. Customer	Role (Proposed o	or Actual) – as	it relates to the Re	egulated En	tity liste	ed on t	his form.	Please check one of	the follo	owing	
Owner	0 []	perator	Own	er & Opera	tor			Other:			
	al Licensee	Responsible Pa	rty 🗌 VC	P/BSA App	licant			_ other.			
15. Mailing	City of Deport										
_	P.O. Box 354 A										
Address:	City Depo	ort		State	тх	ZIP 75435 ZIP + 4					
16. Country I	Mailing Informat	t ion (if outside	USA)			17.	E-Mail A	ddress (if applicabl	e)		
						publicworks@deporttexas.gov					

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)						
(903) 652-3875		(903) 652-4086						
ECTION III: Regula	ted Entity Information							
21. General Regulated Entity Information	ion (If 'New Regulated Entity" is selected, a new perm	it application is also required.)						
New Regulated Entity 🛛 Update to	Regulated Entity Name 🗌 Update to Regulated Enti	ty Information						
The Regulated Entity Name submitted as Inc, LP, or LLC).	may be updated, in order to meet TCEQ Core D	ata Standards (removal of organizational endings such						
22. Regulated Entity Name (Enter name	of the site where the regulated action is taking place.)							

23. Street Address of the Regulated Entity: (<u>No PO Boxes)</u>	City of Deport 1100 Milton Minter Rd									
	City	Deport	State	ТХ	ZIP	75435	ZIP + 4			
24. County	Lamar		1							

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

25. Description to										
Physical Location:										
26. Nearest City						State		Nea	arest ZIP Code	
Deport TX 75435								35		
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address m								Address may be		
used to supply coordinate	s where no	one have been p	rovided or to gain	accuracy).						
27. Latitude (N) In Decima	al:	33.5218		28. Long	itude (\	W) In Deci	imal:	95.3171		
Degrees	Minutes	1	Seconds	Degrees		1	Minutes	2	Seconds	
29. Primary SIC Code	30.	Secondary SIC (Code	31. Primary N		ode	32. Secor	ndary NAI	CS Code	
(4 digits)	(4 c	ligits)		(5 or 6 digits) (5 or 6			(5 or 6 digi	digits)		
					_					
33. What is the Primary B	usiness of	this entity? (Do	o not repeat the SIC of	NAICS description	on.)					
Municipality										
	City of De	port								
34. Mailing	P.O. Box 3	54A								
Address:	City	Denet	Charles	74	710		Ť			
	City	Deport	State	ТХ	ZIP	75435		ZIP + 4		
35. E-Mail Address:	pub	licworks@deportt	texas.gov							
36. Telephone Number			37. Extension or (Code	38. F	ax Numbe	er (if applicabl	e)		
(903) 652-3875					(903) 652-4086	;			

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

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	□ OSSF	Petroleum Storage Tank	PWS
Sludge	Storm Water	🗌 Title V Air	Tires	Used Oil
			3	
Voluntary Cleanup	Wastewater	Wastewater Agriculture	Water Rights	Other:
	WQ0010741002			

SECTION IV: Preparer Information

40. Name:	Danny Turner	anny Turner			Utilities Director		
42. Telephone	elephone Number 43. Ext./Code 44. Fax Number				45. E-Mail Address		
(903) 652-3875			(903) 652-4086	publicworks	@deporttexas.gov		

SECTION V: Authorized Signature

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

Company:	City of Deport	Job Title:	Utilities D	irector	
Name (In Print):	Danny Turner			Phone:	(903) 652- 3875
Signature:	Danfin			Date:	04-13-2025



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 Enter 'INDUSTRIAL' or 'DOMESTIC' here 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.

City of Deport (CN600679914) operates City of Deport Wastewater Treatment Plant (RN101919256), a lagoon treatment plant. The facility is located at 1100 Milton Minter Rd., in Deport, Lamar County, Texas 75435. This application is for renewal to discharge 0.183 MGD of treated domestic wastewater. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain carbonaceous biochemical oxygen demand(CBod5), total suspended solids(TSS), ammonia nitrogen (NH5-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 a lagoon treatment system which includes bar screens and a detention time of approximately 28 day for ultraviolet treatment.

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

AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí /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.

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

Se espera que las descargas de la instalación contengan 14. Liste todos los contaminantes esperados aquí. 15. Introduzca los tipos de aguas residuales descargadas aquí. 16. Elija del menú desplegable tratado por 17. Introduzca una descripción del tratamiento de aguas residuales utilizado en la instalación aquí.



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 <u>WQ-ARPTeam@tceq.texas.gov</u> or by phone at (512) 239-4671.

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 (CN60000000) operates the Starr Power Station (RN10000000000), a twounit 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 (CN60000000, 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 (CN00000000) 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 (CBOD₃), total suspended solids (TSS), ammonia nitrogen (NH₃-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 (CN00000000) 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 (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-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.

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>0.183MGD</u> 2-Hr Peak Flow (MGD): <u>N/A</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): <u>Click to enter text.</u> 2-Hr Peak Flow (MGD): <u>Click to enter text.</u> Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

C. Final Phase

Design Flow (MGD): <u>Click to enter text.</u> 2-Hr Peak Flow (MGD): <u>Click to enter text.</u> Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

D. Current Operating Phase

Provide the startup date of the facility: <u>09/01/1982</u>

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**.

Lagoon system – Incoming wastewater from the City of Deport gravity flows to the treatment plant. After which it passes thru a bar screen and then to the Master wetwell, followed by being pumped into Pond 1 which is aerated then it free flows thru the following 3 ponds with a detention time of approximately 30 days before it is finally discharged to Mustang Creek thru a 10" pipe back into the environment.

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**.

Treatment Unit Type	Number of Units	Dimensions (L x W x D)	
Bar Screen	1 Ea	16.5' x 2.5' x 12'	
Master Lift Station	1 Ea.	14' x 7' Radius	
Aeration Pond	1 Ea.	24,576CF 100' x 80'	
Faculative Pond	1 Ea	174600CF 120' x 280'	
Stabilization Ponds	2 EA	163,300 CF 109' x 280	

Table 1.0(1) - Treatment Units

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and **each** proposed phase of construction. **Attachment**: <u>Click to enter text</u>.

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>33.5218</u>
- Longitude: <u>95.3171</u>

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

- Latitude: <u>Click to enter text.</u>
- Longitude: <u>Click to enter text.</u>

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

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

Attachment: Click to enter text.

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

The City of Deport Wastewater Treatment Plant serves the residents that reside within the city limits of the City of Deport.

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
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 44)

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

🗆 Yes 🖾 No

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

🗆 Yes 🗆 No

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

Click to enter text.

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.

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 44)

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

A. Summary transmittal

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

🖾 Yes 🗆 No

If yes, provide the date(s) of approval for each phase: <u>Final Phase completed in 82</u>

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

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.

Click to enter text.

C. Other actions required by the current permit

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

🗆 Yes 🖾 No

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

Click to enter text.	

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

🗆 Yes 🖾 No

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

2. Grit and grease processing

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

Click to enter text.

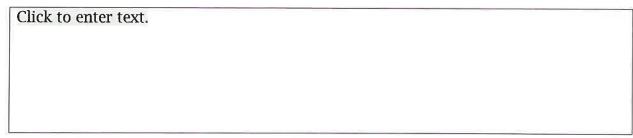
3. Grit disposal

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

🗆 Yes 🗆 No

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

Describe the method of grit disposal.



4. Grease and decanted liquid disposal

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

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

Click to enter text.

E. Stormwater management

1. Applicability

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

🗆 Yes 🖾 No

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

🗆 Yes 🖾 No

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

2. MSGP coverage

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

🗆 Yes 🗆 No

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

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

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

🗆 Yes 🗆 No

3. Conditional exclusion

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

□ Yes □ No

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

Click to enter text.

4. Existing coverage in individual permit

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

🗆 Yes 🗆 No

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

Click to enter text.

5. Zero stormwater discharge

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

🗆 Yes 🗆 No

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

Click to enter text.

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

6. Request for coverage in individual permit

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

🗆 Yes 🗆 No

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

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

Click to enter text.

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

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

🗆 Yes 🖾 No

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

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

1. Acceptance of sludge from other WWTPs

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

🗆 Yes 🖾 No

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

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an

estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

🗆 Yes 🖾 No

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

🗆 Yes 🗆 No

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

□ Yes □ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the

design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

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

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

🗆 Yes 🖾 No

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

Click to enter text.

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	12.5	12.5	1	Grab	02/25/25 0650
Total Suspended Solids, mg/l	8.18	12.4	4	Grab	02/04/25 2/11/25 02/18/25 02/25/25
Ammonia Nitrogen, mg/l	5.97	5.97	1	Grab	02/25/25
Nitrate Nitrogen, mg/l	0.461	0.461	1	Grab	02/25/25
Total Kjeldahl Nitrogen, mg/l	9.48	9.48	1	Grab	02/28/25
Sulfate, mg/l	41.0	41.0	1	Grab	02/27/25
Chloride, mg/l	14.0	14.0	1	Grab	02/25/25 0650
Total Phosphorus, mg/l	1.40	1.40	1	Grab	02/25/25
pH, standard units	7.8	7.9	2	Grab	01/07/25 02/04/25
Dissolved Oxygen*, mg/l	9.6	10.4	4	Grab	02/04/25 2/11/25 02/18/25 02/25/25
Chlorine Residual, mg/l	N/A	N/A			
<i>E.coli</i> (CFU/100ml) freshwater	77.85	93.3	2	Grab	03/04/25 03/11/25
Entercocci (CFU/100ml) saltwater	N/A	N/A			
Total Dissolved Solids, mg/l	8.1	12.4	4	Grab	02/04/25 2/11/25 02/18/25 02/25/25
Electrical Conductivity, µmohs/cm, †	N/A	N/A			
Oil & Grease, mg/l	N/A	N/A			
Alkalinity (CaCO ₃)*, mg/l	N/A	N/A			

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

*TPDES permits only

†TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO3), mg/l			_		

Section 8. Facility Operator (Instructions Page 49)

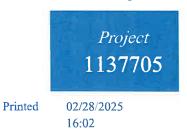
Facility Operator Name: <u>Danny Turner</u>

Facility Operator's License Classification and Level: Wastewater Treatment Operator

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



Page 1 of 1



AWWS-A

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

TABLE OF CONTENTS

DEPORT

This repo	ort consists of this Table of Contents and the following pages:	
Report Name	Description	Pages
1137705_r02_01_ProjectSamples	SPL Kilgore Project P:1137705 C:AWWS Project Sample Cross Reference t:304	1
1137705_r03_03_ProjectResults	SPL Kilgore Project P:1137705 C:AWWS Project Results t:304	2
1137705_r10_05_ProjectQC	SPL Kilgore Project P:1137705 C:AWWS Project Quality Control Groups	2
1137705_r99_09_CoC_1_of_1	SPL Kilgore CoC AWWS 1137705_1_of_1	1
	Total Pages:	6

Email: Kilgore.ProjectManagement@spllabs.com



Report Page 1 of 7

2600 Dudley Rd. Kilgore, Texas 75662 24 Waterway Avenue, Suite 375 The Woodlands, TX 77380 26 Office: 903-984-0551 * Fax: 903-984-5914







AWWS Analytical Wat	ter & Wastewater Servic	es Inc.	Printed	2/28/2025	Page 1 of 1
Arlin Braun					
695 Shady Lane					
Hallsville, TX 75650-					
	Taken	Time		Received	

Sample	Sample ID	Taken	Time	Received
2384925	DEPORT	02/25/2025	06:50:00	02/26/2025

Bottle 01 Polyethylene 250 mL unpres

Bottle 02 8 oz Plastic H2SO4 pH < 2

Bottle 03 Prepared Bottle: TKN TRAACS Autosampler Vial (Batch 1162713) Volume: 20.00000 mL <= Derived from 02 (20 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 300.0 2.1	01	1163034	02/27/2025	1163034	02/27/2025
EPA 351.2 2	03	1162713	02/27/2025	1163011	02/28/2025

Email: Kilgore.ProjectManagement@spllabs.com

Report Page 2 of 7



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

AWWS-A

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





Printed:

02/28/2025

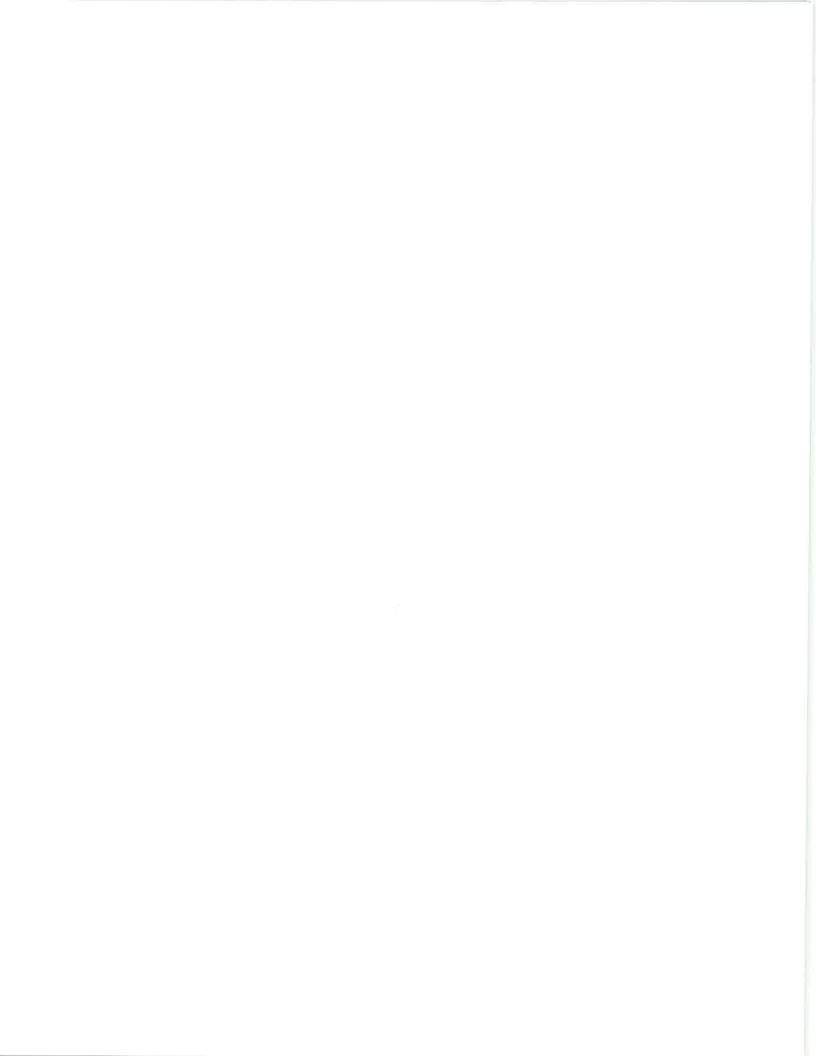
DEPORT

RESULTS

			Sample	Results					
	2384925 DEPORT	Collected by: Client Taken: 02/25/2025		Analytical Wate 6:50:00		PO:	Received:	02/26	/2025
E	PA 300.0 2.1	Prepared:	1163034	02/27/2025	00:46:00	Analyzed 1163034	02/27/2025	00:46:00	KRA
ELAC ELAC	Parameter Nitrate-Nitrogen Total Sulfate	<i>Results</i> 0.461 41.0	Un. mg mg	/L 0.226		Flags	<i>CAS</i> 14797-55-8		<i>Bottlc</i> 01 01
E	PA 351.22	Prepared:	1162713	02/27/2025	10:09:14	Analyzed 1163011	02/28/2025	09:25:00	AME
IELAC	Parameter Total Kjeldahl Nitrogen	Results 9.48	Un. mg			Flags	CAS 7727-37-9		Bottle 03
		S	ample Pr	eparation					
	2384925 DEPORT						Received:	02/26	5/2025
		02/25/2025							
		Prepared:		02/26/2025	18:01:17	Calculated	02/26/2025	18:01:17	CAL
	Enviro Fee (per Sampling Group)	Verified							
E	PA 351.2, Rev 2.0	Prepared:	1162713	02/27/2025	10:09:14	Analyzed 1162713	02/27/2025	10:09:14	AM.
VELAC	TKN Block Digestion	20/20	ml						02



Report Page 3 of 7



QUALITY CONTROL

AWWS-A

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



Page 2 of 2



Printed 02/28/2025

				C	СВ							
Parameter	PrepSet	Reading	MDL	MQL	Units			File				
Sulfate	1163034	0	0.160	0.300	mg/L			127354545				
Sulfate	1163034	0	0.160	0.300	mg/L			127354559				
				(cv							
Parameter		Reading	Клоwп	Units	Recover%	Limits%		File				
Nitrate-Nitrogen Total		2.34	2.26	mg/L	104	90.0 - 110		127354544				
Nitrate-Nitrogen Total		2.34	2.26	mg/L	104	90.0 - 110		127354558				
Sulfate		9.86	10.0	mg/L	98.6	90.0 - 110		127354544				
Sulfate		9.84	10.0	mg/L	98.4	90.0 - 110		127354558				
Parameter Reading Known Units Recover% Limits% File Nitrate-Nitrogen Total 2.34 2.26 mg/L 104 90.0 - 110 127354544 Nitrate-Nitrogen Total 2.34 2.26 mg/L 104 90.0 - 110 127354558 Sulfate 9.86 10.0 mg/L 98.6 90.0 - 110 127354544												
Parameter	PrepSet	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%	
Nitrate-Nitrogen Total	1163034	1.21	1.21		1.13	86.3 - 117	107	107	mg/L	0	20.0	
Sulfate	1163034	5.41	5.41		5.00	85.4 - 124	108	108	mg/L	0	20.0	
				N	ISD							
Parameter_	Sample	MS	MSD	UNK	Кпоwп	Limits	MS%	MSD%	Units	RPD	Limit%	
Nitrate-Nitrogen Total	2384499	55.9	57.7	30.4	22.6	80.0 - 120	113	121 *	mg/L	6.82	20.0	
Sulfate	2384499	1590	1670	1420	100	80.0 - 120	170 *	250 *	mg/L	38.1 *	20.0	

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

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

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCV - Continuing Calibration Verification (same standard

used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); ICV - Initial Calibration Verification; LCS Dup -

Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); CCB · Continuing Calibration Blank; MSD - Matrix Spike Duplicate (replicate of the matrix spike; same solution and amount of target analyte added to the MS is added to a third aliquot of sample; quantifies matrix bias and precision.); AWRL/LOQC - Ambient Water Reporting Limit/LOQ Check Std

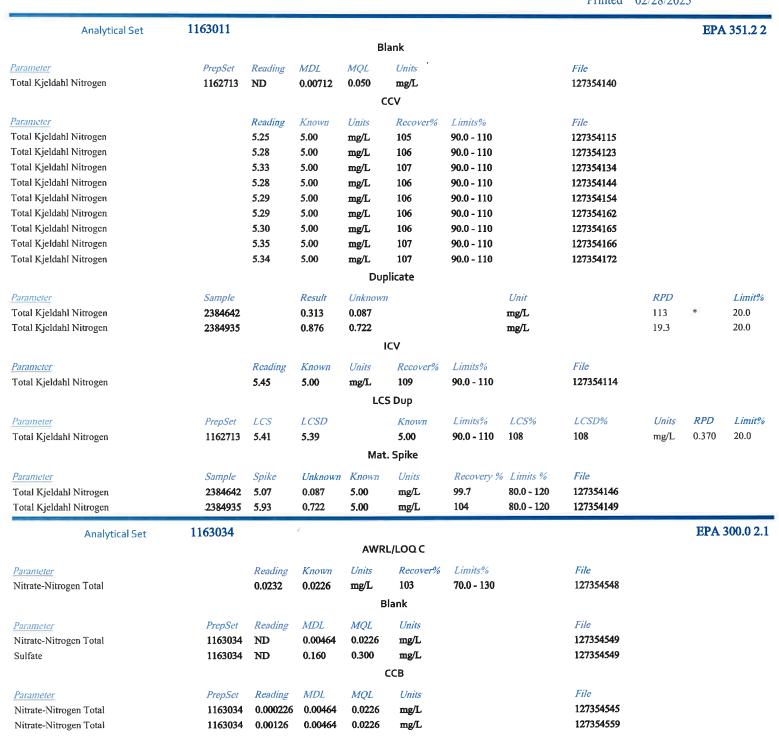
Email: Kilgore.ProjectManagement@spllabs.com



QUALITY CONTROL

AWWS-A

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



Email: Kilgore.ProjectManagement@spllabs.com



Report Page 5 of 7



Page 1 of 2 Project 1137705 Printed 02/28/2025

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

AWWS-A

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

Qualifiers:

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

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

(N)ELAC - Covered in our NELAC scope of accreditation $z \leftrightarrow \text{Not}$ covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC. RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument

Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.

100

Bill Peery, MS, VP Technical Services





Printed:

02/28/2025



Report Page 4 of 7



1137705 CoC Print Group 001 of 001

DEPORT

Samples Submitted By				_		1			Lab	orato	ry Cha	in-of-Cu	istody			Starin-
Name: Ehin Crafton Company: AcWWS, INC										A	N W S	, INC.				Eso
Company AWWS, INC							Anak	vtica	l Wa			stewat	er Serv	ices. Ir	16.	SU)
Address:												ua (903) 685-		-		
						AWM/Exception ma		6.1		10.10	015, 1110	na facaj nez-		es Reaux	_	
						Concerning the second	69990.	- 9					Analyse	T	1000	
City, St Zip:			-		e			1		Sot		1 1			(†	
Phone:	Fax.				s	11 MIRES										-
ect Number Project Description						AVWIS Project /	Nonagar:		3	3						
Sample Identification#Location	Date	Time	Hatrix	Grab/ Comp	Fred Y/N	Preservative	No. Contres	P/G	TKN	NO3.N					-	Comments
DEPORT 1384975			NPW	G	Y	Hasay	Contors	P	X	-				+ +		Controlics
IEFORI PULLO				-	1 N						-	-		++	-	
			NPW	G	Y	C001	1	P	_	X	-		_			
				i					_			1				
									_				5			
											-					
	-			-	_					-		-		-		
				-			_		_					1	-	
			1				1				1				_	
													0			
				-					-		-	+ +	_			
								_	-	-	-	++		+++	_	
						l			-				_			
					(- I											
					_			-	-	-	-	+ +		+ +		
			-		- 1			-		-	-		-		-	
					1											
ples Collected By (Signature): Grent: Ahlen Braun Angusthes By: Ahlen Braun				Method	of Ship	ment:						Coaum	ents;			
nguished By:	1	Date/Time		- 1	Receiv	ved By:						1 00/	28/201		2 ANV	
a.l. bagung	1	nhe.	lac o	caal	J	ie	$\sqrt{1}$	r	_	,		02		0 002	& ANV	
ngulshed By:		Date/Time	asi	001	Receiv	ed By:			-			Ter	np: 1.6	/ 1.3	с	
independence p.2.							0					8	•			
nquished By:		Date/Time:		-	Logge	d in al AWWS La	deoratory B	Y:					rm#:6	5443 C	orr Fac	t: -0.3 C
													AWW	5 COC Rev	1 Effective 9	/30/15

Sample Received on Ice?

Yes

No
Temp
Cooler/Sample Secure?

Yes

No

1 of 1



City of Deport P.O. Box 354A Deport TEXAS, 75435

Project: pH Project Number: [none] Project Manager: Jack Baker

A502353-01 (Water) Deport - Effluent - 001 2/25/25 6:50

Analyte	Result	Rpt Lint	Units	Batch	Analyzed	Method	Notes
Phosphorus	1.40	0.0192	mg/L	2509041	2/28/25 20:27	EPA 200.7	
Chloride	14.0	5.00	mg/L	2509049	2/28/25 15:00	M 4500CL 1	
Carbonaceous BOD	12.5	2.00	mg/L	2509028	2/25/25 14:15	SM 5210B	
Biochemical Oxygen Demand	13.9	2.00	mg/L	2509007	2/25/25 15:30	SM 5210B	
Total Suspended Solids	9.20	1.00	mg/L	2509004	2/25/25 14:10	SM 2540 D	
Ammonia as N	5,97	0.100	mg/L	2509026	2/25/25 12:25	4500NH3D	
Field Dissolved Oxygen	8.9		mg/L	2509022	2/25/25 6:50	SM45000 G	
Total Dissolved Solids	268	10.0	mg/L	2509005	2/25/25 10:05	EPA 160.1	

A503044-01 (Water)

Deport - Effluent - E.coli

3/4/25 6:45

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
E. Coli	62.4	1.00	v1PN/100 mI	2510029	3/4/25 10:15	19223BColil	

A503045-01 (Water) Deport - Effluent - 001 3/4/25 6:45

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
Biochemical Oxygen Demand	12.3	2.00	mg/L	2510010	3/4/25 15:25	SM 5210B	
Total Suspended Solids	8.50	1.00	mg/L	2511011	3/8/25 14:35	SM 2540 D	
Field Dissolved Oxygen	9.2		mg/L	2510024	3/4/25 6:45	SM4500O G	

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

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

Check all that apply. See instructions for guidance

- $\Box \quad \text{Design flow} = 1 \text{ MGD}$
- \Box Serves >= 10,000 people
- Class I Sludge Management Facility (per 40 CFR § 503.9)
- □ Biosolids generator
- Biosolids end user land application (onsite)
- □ Biosolids end user surface disposal (onsite)
- Biosolids end user incinerator (onsite)

B. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- □ Aerobic Digestion
- Air Drying (or sludge drying beds)
- □ Lower Temperature Composting
- □ Lime Stabilization
- Higher Temperature Composting
- Heat Drying
- □ Thermophilic Aerobic Digestion
- Beta Ray Irradiation
- □ Gamma Ray Irradiation
- Pasteurization
- Preliminary Operation (e.g. grinding, de-gritting, blending)
- Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- □ Sludge Lagoon
- □ Temporary Storage (< 2 years)
- $\Box \quad \text{Long Term Storage (>= 2 years)}$
- Methane or Biogas Recovery
- □ Other Treatment Process: <u>Click to enter text.</u>

C. Sewage Sludge or Biosolids Management

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

Biosolids Management

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

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

D. Disposal site

Disposal site name: <u>Click to enter text.</u>

TCEQ permit or registration number: Click to enter text.

County where disposal site is located: <u>Click to enter text.</u>

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>Click to enter text.</u>

Name of the hauler: <u>Click to enter text.</u>

Hauler registration number: <u>Click to enter text.</u>

Sludge is transported as a:

Liquid \Box semi-liquid \Box semi-solid \Box

solid 🗆

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

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

🗆 Yes 🖾 No

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

🗆 Yes 🗆 No

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

🗆 Yes 🗆 No

B. Sludge processing authorization

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

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

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

🗆 Yes 🗆 No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

🖾 Yes 🗆 No

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

A. Location information

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

• Original General Highway (County) Map:

Attachment: Click to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: DeportTopo.pdf

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

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

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

Ammonia Nitrogen mg/kg: <u>Click to enter text.</u>

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: <u>Click to enter text.</u>

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: <u>Click to enter text</u>.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: Click to enter text.

Provide the following information:

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

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

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

C. Liner information

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

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

No Discription available although the liner was certified by Hayter Engineering in 2020.

D. Site development plan

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

Click to enter text.

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)
 - Attachment: Click to enter text.
- Copy of the closure plan
 - Attachment: Click to enter text.
- Copy of deed recordation for the site
 - Attachment: Click to enter text.
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

Attachment: Click to enter text.

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

Attachment: Click to enter text.

• Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text.

E. Groundwater monitoring

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

🗆 Yes 🖾 No

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

Attachment: Click to enter text.

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

A. Additional authorizations

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

🗆 Yes 🖾 No

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

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.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

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

🗆 Yes 🖾 No

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

Owner of the drinking water supply: <u>Click to enter text.</u>

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

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

Attachment: Click to enter text.

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

Does the facility discharge into tidally affected waters?

🗆 Yes 🖾 No

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

A. Receiving water outfall

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

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).

Section 3. Classified Segments (Instructions Page 63)

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

🗆 Yes 🛛 No

If yes, this Worksheet is complete.

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

Section 4. Description of Immediate Receiving Waters (Instructions Page 63)

Name of the immediate receiving waters: <u>Click to enter text.</u>

A. Receiving water type

Identify the appropriate description of the receiving waters.

- ⊠ Stream
- □ Freshwater Swamp or Marsh
- Lake or Pond

Surface area, in acres: <u>Click to enter text.</u>

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

- □ Man-made Channel or Ditch
- Open Bay
- □ Tidal Stream, Bayou, or Marsh
- □ Other, specify: <u>Click to enter text</u>.

B. Flow characteristics

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

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

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

□ Perennial - normally flowing

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

- □ USGS flow records
- □ Historical observation by adjacent landowners
- □ Personal observation
- □ Other, specify: <u>Click to enter text</u>.

C. Downstream perennial confluences

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

Mustang Creek which then flows to Sulphur/ South Sulphur River in Segment No 303 of the Sulphur River Basin

D. Downstream characteristics

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

🗆 Yes 🖾 No

If yes, discuss how.

Click to enter text.

E. Normal dry weather characteristics

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

Generally Mustang Creek is dry with little to no water in the bottom on a hot dry day.

Date and time of observation: August 15, 2024

Was the water body influenced by stormwater runoff during observations?

🗆 Yes 🖾 No

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

A. Upstream influences

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

- \Box Oil field activities \Box Urban runoff
- Upstream discharges
- Agricultural runoff

Septic tanks

□ Other(s), specify: <u>Click to enter text</u>.

B. Waterbody uses

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

- ☑ Livestock watering
- □ Irrigation withdrawal
- □ Fishing
- □ Domestic water supply

- □ Contact recreation
- □ Non-contact recreation
- □ Navigation
- □ Industrial water supply
- □ Park activities □ Other(s), specify: <u>Click to enter text.</u>

C. Waterbody aesthetics

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

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

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>o</u> Significant IUs – non-categorical: Number of IUs: <u>o</u> Average Daily Flows, in MGD: <u>o</u>

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: <u>o</u>

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.

C. Treatment plant pass through

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

🖾 Yes 🗆 No

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

5/31/24 BOD and E.Coli, after receiving 6.5 inches of rain and fighting duckweed the UV disinfectant was not properly disinfecting. Through dispersing the duckweed within the next month the levels came back down to manageable conditions.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

🗆 Yes 🛛 No

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

□ Yes □ No

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

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

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)

A. Substantial modifications

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

🗆 Yes 🖾 No

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

B. Non-substantial modifications

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

🗆 Yes 🖾 No

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

Click to enter text.

C. Effluent parameters above the MAL

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

Table 6.0(1) – Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date	

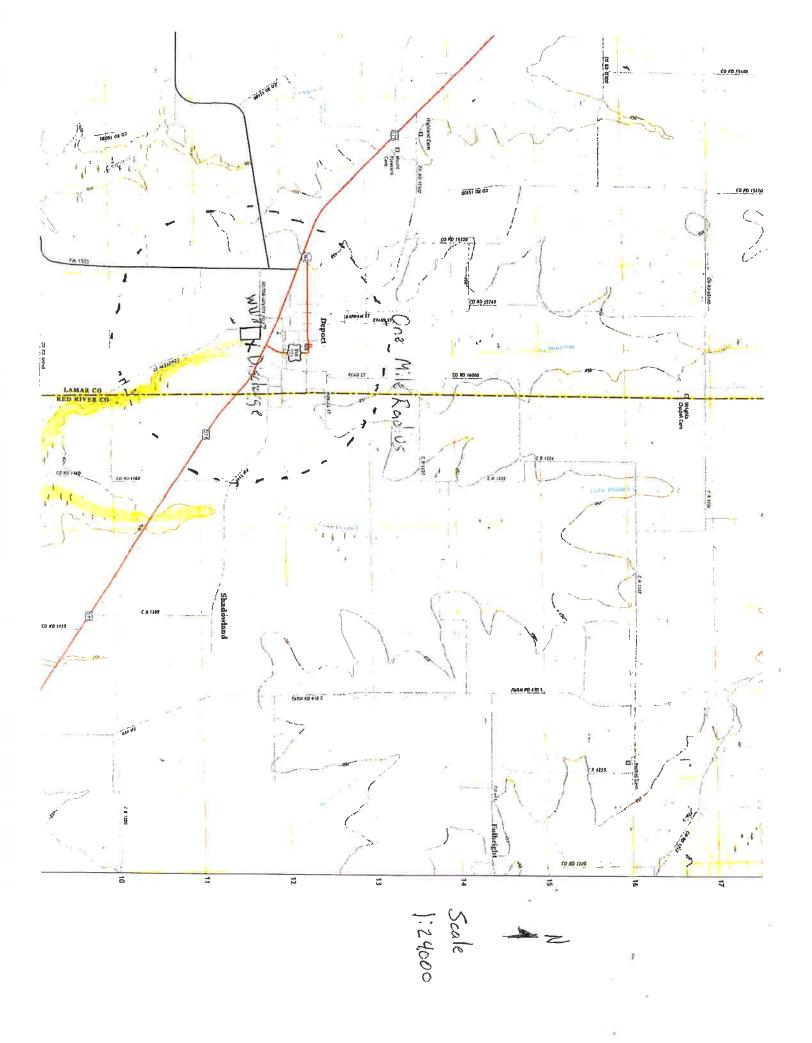
D. Industrial user interruptions

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

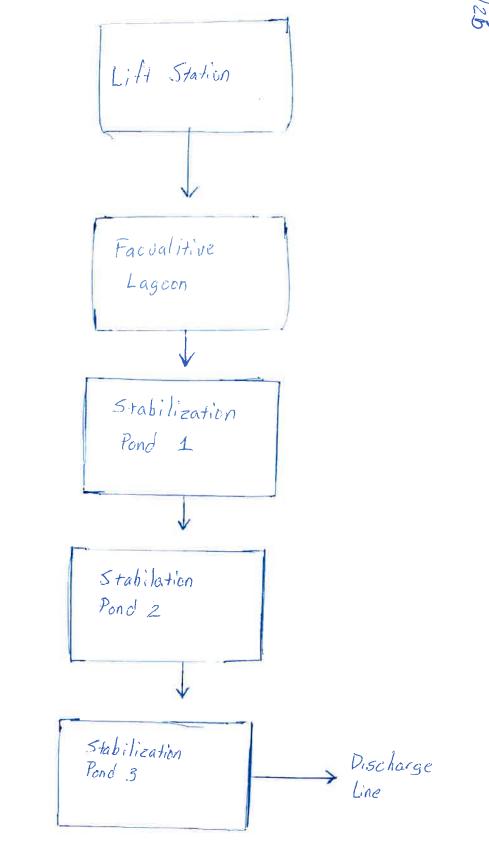
🗆 Yes 🗆 No

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









Deport Flow Process 3/25



Brandon Maldonado

From:	Brandon Maldonado
Sent:	Thursday, April 3, 2025 3:19 PM
То:	Danny Turner
Subject:	RE: Application to Renew Permit No. WQ0010741002 - Notice of Deficiency Letter

Thank you for the response, I now have everything I need to admin complete your application.

Your application will be peer reviewed and then I will create and send the full NORI to be published. This could take a few days, but you should receive it early next week at the latest. You will have 30 days to publish this full NORI once you receive it from me. More information about the publishing requirements will be provided alongside the full NORI.

Please let me know if you have any questions.

Regards,



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

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

From: Danny Turner <publicworks@deporttexas.gov>
Sent: Thursday, April 3, 2025 3:11 PM
To: Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov>
Subject: Re: Application to Renew Permit No. WQ0010741002 - Notice of Deficiency Letter

Yes, everything is correct. Please advise us as to the date we need to post in our website and local viewing areas.

Danny Turner Utilities Director City of Deport 201 Main St. Deport, Tx. 75435 Cell: 903-272-0035 Ph: 903-652-3875 publicworks@deporttexas.gov

On Thu, Apr 3, 2025 at 2:49 PM Brandon Maldonado <<u>Brandon.Maldonado@tceq.texas.gov</u>> wrote:

Good afternoon,

Your response to all items of the NOD except for item 5 is sufficient. For item 5 of the NOD please confirm that you have read the portion of the NORI found in the NOD and can confirm that it is correct. If there are errors or omissions in the portion of the NORI, please let me know and then I can admin complete your application.

Please let me know if you have any questions.

Regards,

Brandon Maldonado



Texas Commission on Environmental Quality

Water Quality Division

512-239-4331 Brandon.Maldonado@tceq.texas.gov

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

From: Danny Turner <<u>publicworks@deporttexas.gov</u>>
Sent: Thursday, April 3, 2025 10:58 AM
To: Brandon Maldonado <<u>Brandon.Maldonado@tceq.texas.gov</u>>
Subject: Re: Application to Renew Permit No. WQ0010741002 - Notice of Deficiency Letter

Attention Brandon Maldonado

Brandon Maldonado

Danny Turner

Utilities Director

City of Deport

201 Main St.

Deport, Tx. 75435

Cell: 903-272-0035

Ph: 903-652-3875

publicworks@deporttexas.gov

On Wed, Mar 26, 2025 at 1:49 PM Brandon Maldonado <<u>Brandon.Maldonado@tceq.texas.gov</u>> wrote:

Dear Mr. Danny Turner

The attached Notice of Deficiency (NOD) letter sent on <u>March 26, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response to my attention by <u>April 9, 2025</u>.

Please let me know if you have any questions.

Regards,

Brandon Maldonado



Texas Commission on Environmental Quality

Water Quality Division

512-239-4331 Brandon.Maldonado@tceq.texas.gov

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