

# **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

#### DOMESTIC WASTEWATER/STORMWATER

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

The City of Kenedy (CN600528459) operates the City of Kenedy Wastewater Treatment Facility (RN102097839), a municipal wastewater treatment plant with a maximum output of 1.5 MGD. Domestic wastewater is treated by an activated sludge process and the treatment units include a bar screen, an aeration basin, final clarifiers, a belt filter press, chlorine contact chambers and a dechlorination chamber. The facility is located at One Mourning Street, in Kenedy, Karnes County, Texas 78119. The City of Kenedy is renewing its permit to operate the existing wastewater treatment facility.

Discharges from the facility are expected to contain E. coli and solids. Process wastewater will be treated by natural biological processes and chlorine to prevent contamination of Escondido creek.

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



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

#### PERMIT NO. WQ0010746001

APPLICATION. City of Kenedy, 303 West Main Street, Kenedy, Texas 78119, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010746001 (EPA I.D. No. TX0027774) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 2,000,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.5 Miles East of Highway 72 and Farm-to-Market 792 Access Through One Morning Lane, in the city of Kenedy, in Karnes County, Texas 78119. The discharge route is from the plant site to abandoned Escondido Creek; thence to Escondido Creek; thence to lower San Antonio River. TCEQ received this application on July 24, 2025. The permit application will be available for viewing and copying at Ruhman C. Franklin Municipal Building, 303 West Main Street, Kenedy, in Karnes 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=-97.842777,28.8225&level=18

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from City of Kenedy at the address stated above or by calling Mr. Brandon Briones, Mayor, at 830-299-1953.

Issuance Date: August 25, 2025

Brooke T. Paup, *Chairwoman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director* 



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 24, 2025

Re: Confirmation of Submission of the Renewal without changes for Public Domestic Wastewater Authorization.

Dear Applicant:

This is an acknowledgement that you have successfully completed Renewal without changes for the Public Domestic Wastewater authorization.

ER Account Number: ER068379

Application Reference Number: 785419 Authorization Number: WQ0010746001 Site Name: City of Kenedy WWTP

Regulated Entity: RN102097839 - City of Kenedy WWTP

Customer(s): CN600528459 - City of Kenedy

Please be aware that TCEQ staff may contact your designated contact for any additional information.

If you have any questions, you may contact the Applications Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by telephone at (512) 239-4671.

Sincerely, Applications Review and Processing Team Water Quality Division

#### **Texas Commission on Environmental Quality**

Update Domestic or Industrial Individual Permit WQ0010746001

#### Site Information (Regulated Entity)

What is the name of the site to be authorized? CITY OF KENEDY WWTP

Does the site have a physical address?

Because there is no physical address, describe how to locate this site:

0.5 MI E OF HWY 72 AND FM792

ACCESS THROUGH ONE MORNING

LANE

City KENEDY State TX 78119

 County
 KARNES

 Latitude (N) (##.#####)
 28.8225

 Longitude (W) (-###.#####)
 -97.842777

 Primary SIC Code
 4952

Secondary SIC Code

Primary NAICS Code 221320

Secondary NAICS Code

**Regulated Entity Site Information** 

What is the Regulated Entity's Number (RN)? RN102097839

What is the name of the Regulated Entity (RE)? CITY OF KENEDY WWTP

Does the RE site have a physical address?

**Physical Address** 

Because there is no physical address, describe how to locate this site:

0.5 MI E OF HWY 72 AND FM792

ACCESS THROUGH ONE MORNING

LANE

City KENEDY
State TX
ZIP 78119
County KARNES

Latitude (N) (##.#####) Longitude (W) (-###.######)

Facility NAICS Code

What is the primary business of this entity?

DOMESTIC

### City of-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number (CN)?

CN600528459

Type of Customer

Other Government

Full legal name of the applicant:

Legal Name City of Kenedy

Texas SOS Filing Number

Federal Tax ID 746001485

State Franchise Tax ID
State Sales Tax ID

Local Tax ID

**DUNS Number** 

Number of Employees

Independently Owned and Operated?

I certify that the full legal name of the entity applying for this permit has

been provided and is legally authorized to do business in Texas.

**Responsible Authority Contact** 

Organization Name City of Kenedy

Prefix THE HONORABLE

Yes

Yes

First Brandon

Middle

Last Briones

Suffix

Credentials

Title MAYOR

**Responsible Authority Mailing Address** 

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 303 W MAIN ST

Routing (such as Mail Code, Dept., or Attn:)

City KENEDY

State TX ZIP 78119

Phone (###-####) 8302991953

Extension

Alternate Phone (###-###-)

Fax (###-###-###)

E-mail mayor@kenedytx.gov

#### **Billing Contact**

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN600528459, City of Kenedy

Organization Name CITY OF KENEDY
Prefix THE HONORABLE

First Brandon

Middle

Last Briones

Suffix

Credentials

Title MAYOR

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 303 W MAIN ST

Routing (such as Mail Code, Dept., or Attn:)

City KENEDY

State TX

ZIP 78119

Phone (###-####) 8302991953

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail citysecretary@kenedytx.gov

#### **Application Contact**

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name CITY OF KENEDY

Prefix MS
First Maggie

Middle

Last Gonzalez

Suffix

Credentials

Title CITY SECRETARY

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 303 W MAIN ST

Routing (such as Mail Code, Dept., or Attn:)

City KENEDY

State TX ZIP 78119

Phone (###-###) 8302991953

Extension

Alternate Phone (###-###-)

Fax (###-####) 8305832063

E-mail citysecretary@kenedytx.gov

#### **Technical Contact**

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name Doucet & Associates Inc

Prefix MR First Rob

Middle

Last Clark

Suffix

Credentials PE

Title Senior Program Manager

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 927 E SONTERRA BLVD STE 107

Routing (such as Mail Code, Dept., or Attn:)

City SAN ANTONIO

State TX ZIP 78258

Phone (###-####) 2103628204

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail roclark@kleinfelder.com

#### **DMR Contact**

## Person responsible for submitting Discharge Monitoring Report Forms:

Same as another contact?

Application Contact

Organization Name CITY OF KENEDY

Prefix MS

First Maggie

Middle

Last Gonzalez

Suffix

Credentials

Title CITY SECRETARY

Enter new address or copy one from list:

**Mailing Address:** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 303 W MAIN ST

Routing (such as Mail Code, Dept., or Attn:)

City KENEDY State TX 78119

Phone (###-###) 8302991953

Extension

Alternate Phone (###-###-###)

Fax (###-###) 8305832063

E-mail citysecretary@kenedytx.gov

#### Section 1# Permit Contact

#### Permit Contact#: 1

#### Person TCEQ should contact throughout the permit term.

1) Same as another contact? CN600528459, City of Kenedy

2) Organization Name City of Kenedy

3) Prefix THE HONORABLE

4) First Brandon

5) Middle

6) Last Briones

7) Suffix

8) Credentials

9) Title MAYOR

#### **Mailing Address**

10) Enter new address or copy one from list

11) Address Type Domestic

11.1) Mailing Address (include Suite or Bldg. here, if applicable) 303 W MAIN ST

11.2) Routing (such as Mail Code, Dept., or Attn:)

11.3) City KENEDY

11.4) State TX 11.5) ZIP 78119

12) Phone (###-###+) 8302991953

13) Extension

14) Alternate Phone (###-###-###)

15) Fax (###-###-###)

16) E-mail mayor@kenedytx.gov

#### Owner Information

#### **Owner of Treatment Facility**

1) Prefix

2) First and Last Name City of Kenedy

3) Organization Name

4) Mailing Address 303 W Main Street

 5) City
 Kenedy

 6) State
 TX

 7) Zip Code
 78119

8) Phone (###-###) 8302991953

9) Extension

10) Email mayor@kenedytx.gov

11) What is ownership of the treatment facility? Public

#### Owner of Land (where treatment facility is or will be)

12) Prefix

13) First and Last NameThe City of Kenedy14) Organization NameCity of Kenedy15) Mailing Address303 W Main Street

16) City Kenedy
17) State TX
18) Zip Code 78119

20) Extension

19) Phone (###-###-###)

21) Email mayor@kenedytx.gov

22) Is the landowner the same person as the facility owner or co-

applicant?

#### General Information Renewal-Amendment

1) Current authorization expiration date:

2) Current Facility operational status:

3) Is the facility located on or does the treated effluent cross American Indian Land?

4) What is the application type that you are seeking?

07/30/2025 Active No

8302991953

Renewal without changes

5) Current Authorization type: Public Domestic Wastewater

5.1) What is the proposed total flow in MGD discharged at the facility?

1.5

5.2) Select the applicable fee >= 1.0 MGD - Renewal - \$2,015

6) What is the classification for your authorization?

TPDES

6.1) What is the EPA Identification Number? TX0027774

6.2) Is the wastewater treatment facility location in the existing permit Yes accurate?

6.3) Are the point(s) of discharge and the discharge route(s) in the Yes existing permit correct?

6.4) City nearest the outfall(s):

Kenedy

6.5) County where the outfalls are located:

KARNES

6.6) Is or will the treated wastewater discharge to a city, county, or state

6.7) Is the daily average discharge at your facility of 5 MGD or more?

No
7) Did any person formerly employed by the TCEQ represent your

No

company and get paid for service regarding this application?

highway right-of-way, or a flood control district drainage ditch?

#### **Public Notice Information**

#### **Individual Publishing the Notices**

1) Prefix

2) First and Last Name Brandon Briones

3) Credential

4) Title Mayor

5) Organization Name City of Kenedy
6) Mailing Address 303 W MAIN ST

7) Address Line 2

 8) City
 KENEDY

 9) State
 TX

 10) Zip Code
 78119

11) Phone (###-####) 8302991953

12) Extension

13) Fax (###-###-###)

14) Email mayor@kenedytx.gov

#### Contact person to be listed in the Notices

15) Prefix

16) First and Last Name Brandon Briones

17) Credential

18) Title Mayor

19) Organization Name

20) Phone (###-###+) 8302991953

21) Fax (###-###-###)

22) Email mayor@kenedytx.gov

No

#### **Bilingual Notice Requirements**

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

#### Section 1# Public Viewing Information

County#: 1

1) County KARNES

2) Public building name Ruhman C.Franklin Municipal Building

3) Location within the building

4) Physical Address of Building 303 W Main St, Kenedy, TX 78119

5) City Kenedy

6) Contact Name

7) Phone (###-###) 8305832230

8) Extension

9) Is the location open to the public?

#### Plain Language

Plain Language
 [File Properties]

File Name LANG\_20972\_PLS\_2024-11-08.docx

Hash D9AB03BC14C67729196FA6A69C6E8CBCEDE097BEBE8FDA41FDE105A54364154

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

#### Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF\_20971.docx

Hash A29E6BD96BB1CCEE02F1263F3D60AD1408D37F21634B21421FFBB318BEB7FB99

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

[File Properties]

File Name SPIF\_USGS map.pdf

Hash 5578405D35F501945E5EC9A089BDCD780668482B6AE68C8BC4FC885E1DC72474

MIME-Type application/pdf

[File Properties]

File Name SPIF\_25004558-CD-CLS-LOCATION MAP.pdf

Hash E2877C2E497A9BF57BC55D08D1733D39B42D0FC55F1D58B164A4CDD81D30D228

MIME-Type application/pdf

[File Properties]

File Name SPIF\_Images.pdf

Hash C5C0B97748E89DF5FB7722AE360A1950FF70E07D37B615638E8B6696C726D6EF

MIME-Type application/pdf

#### **Domestic Attachments**

1) Attach an 8.5"x11", reproduced portion of the most current and original USGS Topographic Quadrangle Map(s) that meets the 1:24,000 scale.

[File Properties]

File Name MAP USGS map.pdf

Hash 5578405D35F501945E5EC9A089BDCD780668482B6AE68C8BC4FC885E1DC72474

MIME-Type application/pdf

2) I confirm that all required sections of Technical Report 1.0 are

complete and will be included in the Technical Attachment.

2.1) I confirm that Worksheet 2.0 (Receiving Waters) is complete and

included in the Technical Attachment.

2.2) Are you planning to include Worksheet 2.1 (Stream Physical

Characteristics) in the Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses

Requirements) in the Technical Attachment?

2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing

Requirements) in the Technical Attachment?

2.5) I confirm that Worksheet 6.0 (Industrial Waste Contribution) is

complete and included in the Technical Attachment.

2.6) Are you planning to include Worksheet 7.0 (Class V Injection Well

Inventory/Authorization Form) in the Technical Attachment?

2.7) Technical Attachment

[File Properties]

File Name TECH\_10054\_MUNI\_2024 submittal.docx

Hash F6F4A422F65FCACC36AE60755CEC4AF94AAC4D3F4FACDDD5A6E1484434BE07DE

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Yes

Yes

No

Yes

Yes

No

3) Buffer Zone Map

[File Properties]

File Name BUFF\_ZM\_Buffer Zone Map.pdf

Hash E18EEB52CBF2BECD764E04741E2697209C8176B08B0018C18090872090442DB8

MIME-Type application/pdf

4) Flow Diagram

[File Properties]

File Name FLDIA\_25004558-CD-CLS-PROCESS FLOW

DIAGRAM.pdf

Hash 5652DB8C8E99C7ABA286BD07FE06D58B0A787304D0701926B730567F0A3EC36C

MIME-Type application/pdf

5) Site Drawing

[File Properties]

File Name SITEDR\_25004558.001A City of Kennedy-WWTP

Permit Renewal BASE-83S-REV.pdf

Hash 06521CCF037DFCBC05B13F55A16F53CAD55EFCB4E02B95A5109B7799A1486811

MIME-Type application/pdf

6) Design Calculations

[File Properties]

File Name DES\_CAL\_No design changes .docx

Hash 19F21E89F659C4AE8394233F88BCA8CA652216828A81A2AA1974568231F60FA0

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

7) Solids Management Plan

8) Water Balance

9) Other Attachments

[File Properties]

File Name OTHER\_Core Data Form Completed.pdf

Hash FBAD9F477694DFB7C74C73BD86FEFFB05989109E6B657BEB9BEE270155BA10DE

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Soil Analysis (2).pdf

Hash 2E14C9695572ECDDEB5A320840BD727DBB7A821C35AD52FD46870A6DF4B5A8EC

MIME-Type application/pdf

[File Properties]

File Name OTHER Effluent Monitoring Data.pdf

Hash 6BC2083A593DA5D8A295AC96D59B95150B3C24069FC1E29144E465730FA3DB53

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Soil Analysis.pdf

Hash CFBEF8DEC3481F536FEDCE33F1BC9671EF068AFC05D8E012E9B297A640259285

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Address\_chart.xlsx

Hash 3F326AD6333C30E4994326052829D2E3E232859BBEF9CF2026D6BBD45731CA5C

MIME-Type application/vnd.openxmlformats-

officedocument.spreadsheetml.sheet

[File Properties]

File Name OTHER\_Photo exhibit.pdf

Hash 16355627063CC3BE7EBA2042DB6D2AAAD614249461CCD788ABA7B8905E88581F

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Affected Landowner Information.pdf

Hash 2368C3439FD4639D85CCDB5AA03C704DB3597CB5FB034F78A245CD62EBDA8F36

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Site 8.5x11.pdf

Hash 79F93D2C44C03C4C028BC9D8F2398FC351243119B5548F479AB79DDCAA0CB5B8

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Lab accreditation.pdf

Hash F34E788C03D19189D3A4BB4BEA127ABF9BC6FA8D945A04FD9A48D28026D92D75

MIME-Type application/pdf

Certification

I certify that I am authorized under 30 Texas Administrative Code 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

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.

- 1. I am Rudolfo Cortez, the owner of the STEERS account ER068379.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Update Domestic or Industrial Individual Permit WQ0010746001.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Rudolfo Cortez OWNER

Customer Number: CN600528459

Legal Name: City of Kenedy

Account Number: ER068379

Signature IP Address: 70.129.26.158

Signature Date: 2025-07-24

Signature Hash: B00B978CB7E1FC3CD9302DED77B8AF09731EB233333337A87239B728E1DAC830
Form Hash Code at time of 1CF2FBA5897C96CB2DB5965C24DA6D13E3E86EF872ECE796D39067B212852DA3

Signature:

#### Fee Payment

Transaction by:	The application fee payment transaction was made by ER068379/Rudolfo Cortez
Paid by:	The application fee was paid by MELISSA GONZALEZ
Fee Amount:	\$2000.00
Paid Date:	The application fee was paid on 2025-07-24
Transaction/Voucher number:	The transaction number is 582EA000677747 and the voucher number is 776266

#### Submission

Reference Number:	The application reference number is 785419
Submitted by:	The application was submitted by ER068379/Rudolfo Cortez
Submitted Timestamp:	The application was submitted on 2025-07-24 at 09:44:21 CDT
Submitted From:	The application was submitted from IP address 70.129.26.158
Confirmation Number:	The confirmation number is 666788
Steers Version:	The STEERS version is 6.92
Permit Number:	The permit number is WQ0010746001

## Additional Information

Application Creator: This account was created by Ricardo Reyes

TCEQ	Use	On	h
ICLU	036	011	٠,



## **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**

16. Country Mailing Information (if outside USA)

USA

1 December	Cubasisai	on life the site of select	l da.a		avidad l						
		on (If other is checked				L	± pr «				
		tion or Authorization	•								
Renewal (	Core Data	Form should be submi	tted with the rene	ewal form)			ther				
2. Customer l	2. Customer Reference Number (if issued)		· ·	Follow this link to search 3. Reg		gulated Entity Ref	erence	Number (if is	ssued)		
CN 6005284	59		<u>fc</u>		I numbers in legistry**	RN 1	RN 102097839				
								-			
SECTION	N II:	<u>Customer</u>	Inform	<u>ation</u>	<u>l</u> .						
4. General Cu	stomer in	formation	5. Effective D	ate for Cu	ustomer Info	ormation	Updates (mm/dd/	уууу)			
New Custor			pdate to Custom				nge in Regulated Ent	ity Owne	ership	-	
Change in Le	egal Name (	Verifiable with the Te	xas Secretary of S	tate or Tex	as Comptroll	er of Public	: Accounts)				
1		bmitted here may		omatical	ly based on	what is c	urrent and active	with th	e Texas Secr	etary of State	
(SOS) or Texa	s Comptro	oller of Public Accou	ints (CPA).							To be made of Ob	
6. Customer I	egal Nam	e (If an individual, pri	nt last name first	: eg: Doe, J	lohn)		If new Customer, e	enter pre	evious Custom	er below:	
City of Kenedy			2.7				з В				
7. TX SOS/CP	A Filing N	umber	8. TX State Ta	State Tax ID (11 digits)			9. Federal Tax ID		10. DUNS Number (if		
×			17460013859		,	(9 digits)	applicable)				
							746001385				
11. Type of C	ustomer:	Corpora	tion			Individ	Individual Part		nership:  General  Limited		
						Sole P	Sole Proprietorship Other:				
12. Number o	of Employ	ees					13. Independen	itly Ow	ned and Ope	erated?	
□ 0-20 ☑ 21-100 □ 101-250 □ 251-500 □ 501 and higher ☑ <b>Yes</b> □						□No					
14. Customer	Role (Pro	posed or Actual) – as	it relates to the R	egulated Er	ntity listed on	this form.	Please check one of	the follo	wing	5-77	
⊠Owner □ Occupationa	al Licensee	Operator Responsible Pa		er & Opera CP/BSA App			Other:				
15. Mailing	303 W N	1ain St									
							×				
Address:	City	Kenedy		State	TX	ZIP	78119		ZIP + 4		

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

17. E-Mail Address (if applicable)

citymanager@kenedytx.gov

☐ Dam Safety	-	Districts	Edwards Aquifer		Emissions Inventory Air		☐ Industrial Hazardous Wast	
Municipal Solid Waste    New Source		OSSF		Petroleum St	orage Tank	⊠ PWS		
			☐ Title V Air ☐ Tire		Tires		Used Oil	
☐ Voluntary C	Voluntary Cleanup		ulture	Water Rights		Other:		
ECTION	I IV: Pr	eparer Inf	<u>formation</u>					
40. Name: Isael Martinez				41. Title:				
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address			
830 ) 299-5193			( 830 ) 583-2063 pwdirector@kenedytx.gov					
6. By my signatur	e below, I certify						e, and that I have signature authori entified in field 39.	
Company:	ompany: City of Kenedy			Job Title:	City Mana	City Manager		
Name (In Print):	Melissa G	Gonzalez	alez				( 830 ) 400- 9327	
Signature: Mul Dal CPM						Date:	7/8/25	
			001				, ,	

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

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



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

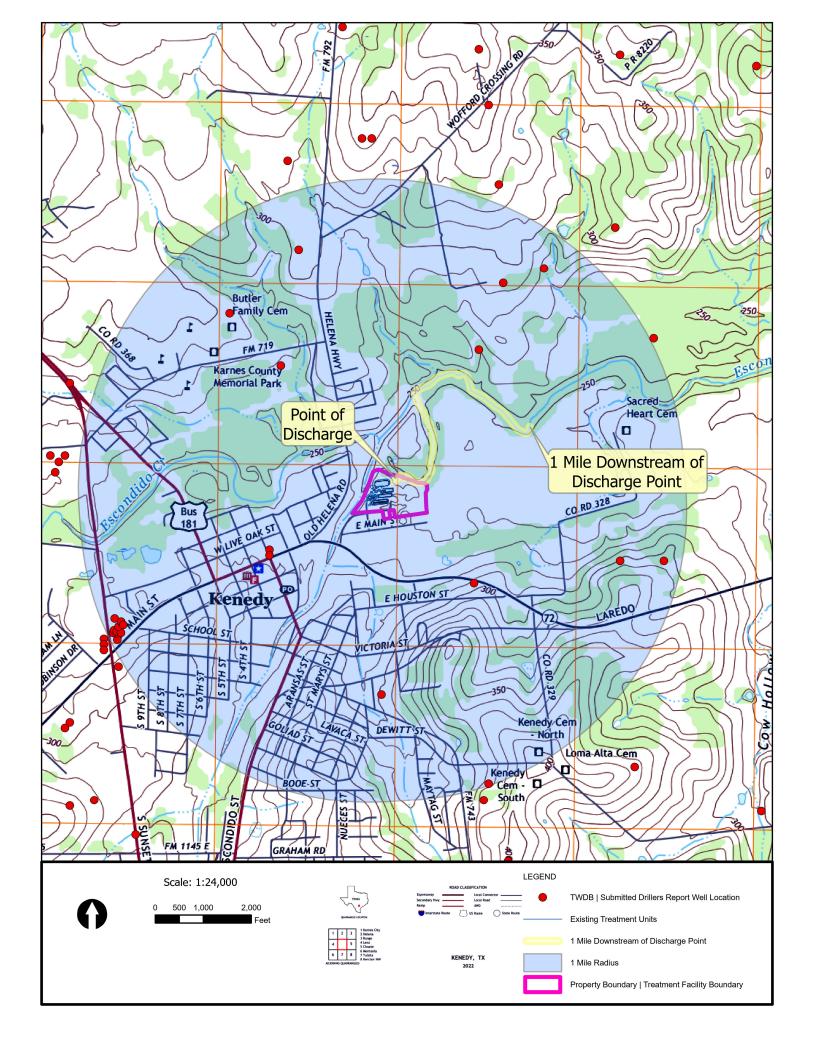
## SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

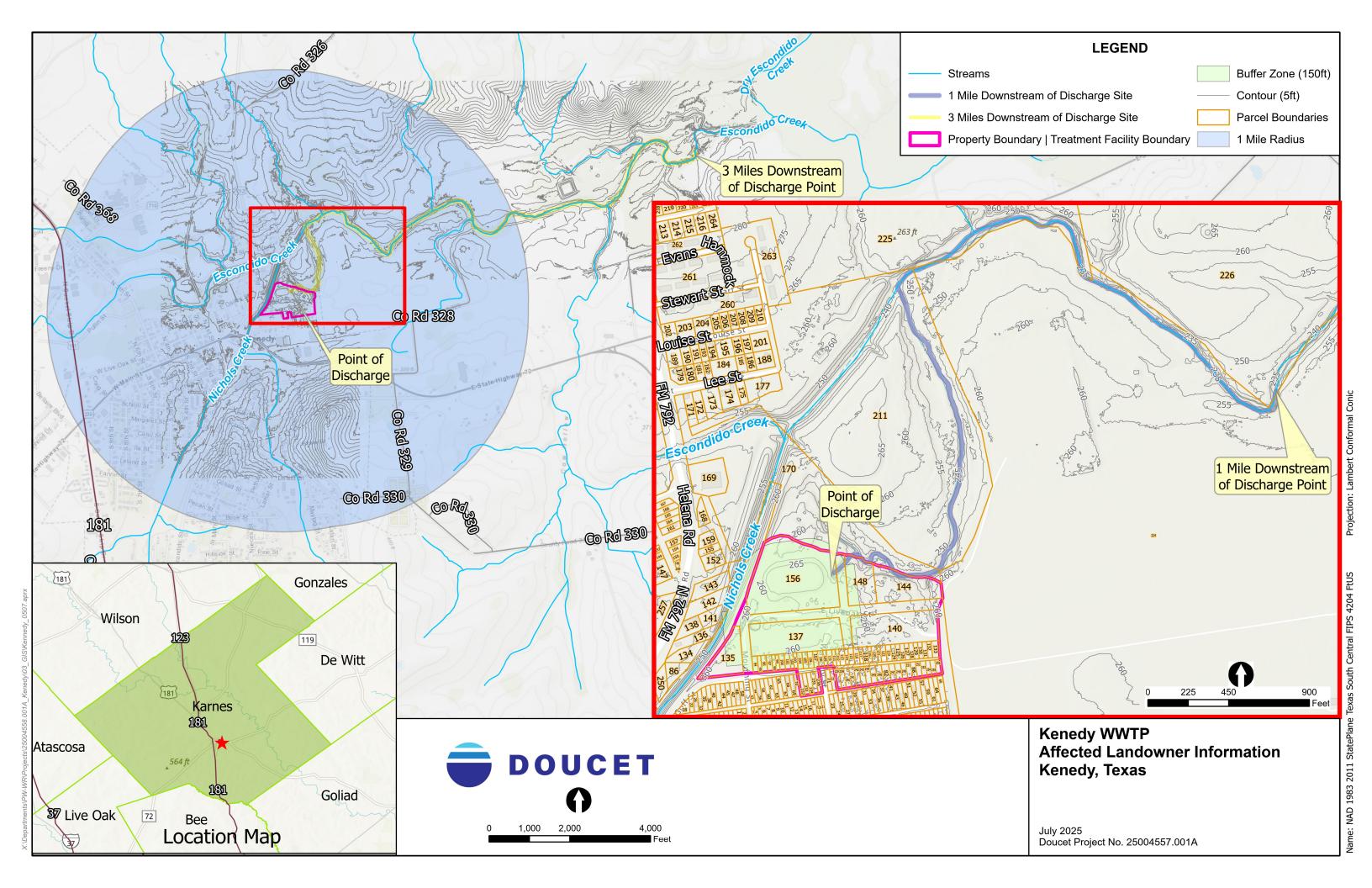
#### DOMESTIC WASTEWATER/STORMWATER

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

The City of Kenedy (CN600528459) operates the City of Kenedy Wastewater Treatment Facility (RN102097839), a municipal wastewater treatment plant with a maximum output of 1.5 MGD. Domestic wastewater is treated by an activated sludge process and the treatment units include a bar screen, an aeration basin, final clarifiers, a belt filter press, chlorine contact chambers and a dechlorination chamber. The facility is located at One Mourning Street, in Kenedy, Karnes County, Texas 78119. The City of Kenedy is renewing its permit to operate the existing wastewater treatment facility.

Discharges from the facility are expected to contain E. coli and solids. Process wastewater will be treated by natural biological processes and chlorine to prevent contamination of Escondido creek.





DIAZ FRANK (EST) (LINDA)

201 LEE ST

1 KENEDY, TX 78119

RODRIGUEZ EVINIA (PADRON)

306 W LIVEOAK

3 KENEDY, TX 78119

TYRONE WILLIE LIFE INT

505 E MAIN

4 KENEDY, TX 78119

TYRONE-WILLIAMS LINDA J

428 E MAIN ST

6 KENEDY, TX 78119

MUNOZ RUBY

512 E MAIN

8 KENEDY, TX 78119

SANTELLANA AND SONS LLC

513 MILAM ST

11 BEEVILLE, TX 78102

SCHULZ WEBRE INC

P O BOX 428

13 KYLE, TX 78640

**KENEDY ISD** 

401 HWY 719

16 KENEDY, TX 78119

MARTINEZ DIANA & RICO LUPE

132 BLUEBONNET DR

18 KENEDY, TX 78119

KARNES COUNTY TRUSTEE

200 E CALVERT AVE STE 3

19 KARNES CITY, TX 78118

BERGARA MARIA A

310 17TH STREET NORTH

23 TEXAS CITY, TX 77590

MEJIA KRISTY

103 SUMMERTIME DR

30 SAN ANTONIO, TX 78216

MEJIA NATALIA

619 E MAIN

34 KENEDY, TX 78119

**BERGARA JOSE** 

4530 N RAILROAD AVE

37 HITCHCOCK, TX 77563

GONZALES ANGELITA M 20115 YOSEMITE FALLS DR

38 TOMBALL, TX 77375

**BARRIENTEZ GLORIA** 

631 E MAIN

41 KENEDY, TX 78119

**GONZALES ANGELITA M** 

20115 YOSEMITE FALLS DR

42 TOMBALL, TX 77375

KARNES COUNTY

KARNES COUNTY COURTHOUSE

44 KARNES CITY, TX 78118

HERNANDEZ NATALIE M & DARRELL W

203 MOURNING ST

48 KENEDY, TX 78119

HINOJOSA SANTIAGO JR (EST)

637 E MAIN

51 KENEDY, TX 78119

CASAREZ RUDOLFO JR

405 W MAIN ST

53 KENEDY, TX 78119

HINOJOSA EVA

639 E MAIN ST

57 KENEDY, TX 78119

HINOJOSA JOEY & TIFFANY

641 E MAIN

64 KENEDY, TX 78119

FITZGERALD INVESTMENTS

512 LAVACA ST

65 CUERO, TX 77954

SCHENDEL PATRICIA

PO BOX 68

71 GILLETT, TX 78116

LOPEZ BONEFASIA S

3802 DOLPHIN LN

86 LA PORTE, TX 77571

ALVARADO GERALDO (EST)

330 HELENA RD

134 KENEDY, TX 78119

ALVARADO GERALDO (EST)

330 HELENA RD

136 KENEDY, TX 78119

**HERNANDEZ PORFIRIO** 

1411 DRIFTWOOD RIDGE

138 SPRING BRANCH, TX 78070

CHURCH KENEDY

UNIFIED PENTECOSTAL

139 KENEDY, TX 78119

**CRUCES MOISES JR** 

425 E DAILEY ST

145 KENEDY, TX 78119

VILLARREAL JACINTO III

PO BOX 344

149 KENEDY, TX 78119

**KENEDY ISD** 

401 HWY 719

151 KENEDY, TX 78119

ZEPEDA CRISTINA P

511 SMITH LOT 2

152 PASADENA, TX 77504

**DELOSSANTOS MANUEL & SYLVIA** 

P O BOX 566

154 KENEDY, TX 78119

PEREZ GELACIO MARIN LIFE INT

510 HELENA HWY

155 KENEDY, TX 78119

**RODRIGUEZ PABLO** 

515 HELENA RD

157 KENEDY, TX 78119

GARCIA RODOLFO B

309 WALLACE ST

158 KENEDY, TX 78119

GONZALES TELESFORO C

516 HELENA HWY

159 KENEDY, TX 78119

GARCIA RODOLFO B

309 WALLACE ST

160 KENEDY, TX 78119

LONGORIA IRMA D

7306 CHIMNEY BLUFF

161 SAN ANTONIO, TX 78250

**ZAMBRANO TEODORA** 

PO BOX 1562

162 EDCOUCH, TX 78538

AMERICAN G I FORUM

308 N 4TH

164 KENEDY, TX 78119

AMERICAN G I FORUM

308 N 4TH

165 KENEDY, TX 78119

**RAMON CHARLES** 

2301 SAN FERNANDO ST

168 SAN ANTONIO, TX 78207

**HUERTA OFELIA (EST)&** 

208 LEE ST

171 KENEDY, TX 78119

DAVILA E G & EDUVIGEN LIFE INT

208 LEE ST

172 KENEDY, TX 78119

DIAZ JUAN B

**PO BOX 185** 

173 KENEDY, TX 78119

MARTINEZ MARTIN

515 RIDGECREST

174 PORT LAVACA, TX 77979

**FARIAS ESMILDO ETAL** 

P O BOX 593

175 KENEDY, TX 78119

LOPEZ VALENTIN G

142 ROBINHOOD

177 KENEDY, TX 78119

DIAZ FRANK (EST) & LINDA

201 LEE ST

179 KENEDY, TX 78119

**DIAZ AMBROSIO** 

515 RIDGECREST

181 PORT LAVACA, TX 78119

**VASQUEZ MARIA** 

219 LEE ST

184 KENEDY, TX 78119

**RIVAS JOSE SOCORRO** 

**225 LEE ST** 

185 KENEDY, TX 78119

**MEDRANO ELISA** 

2613 EAST CORNELL ST

186 LUBBOCK, TX 79403

HINOJOSA RAMON L III LIFE INT

125 LEE ST

188 KENEDY, TX 78119

ROMERO JAVIER & CYNTHIA

706 HELENA RD

189 KENEDY, TX 78119

REYES CARLOS P & IRMA J

POBOX64

190 KENEDY, TX 78119

**DIAZ SAMUEL** 

1240 SAN ANGELO ST

191 SAN ANTONIO, TX 78201

REYES IRMA J & CARLOS P

POBOX64

193 KENEDY, TX 78119

LAKE CARROL W & JAN

P O BOX 1863

194 KENEDY, TX 78119

REYES CARLOS P & IRMA J

POBOX64

195 KENEDY, TX 78119

RIOJAS ROBERT JR

P O BOX 524

196 KENEDY, TX 78119

MONSIVAIS DIANA (EST)

213 LOUISE ST

197 KENEDY, TX 78119

**CEMETERY KENEDY** 

JOE B ADKINS PRES

198 KENEDY, TX 78119

**CEMETERY KENEDY** 

SACRED HEART CEMETERY #1

199 KENEDY, TX 78119

DAVILA MICHAEL LEE

17430 COLONY CREEK DR

201 SPRING, TX 77379

**BACKE CAROLE** 

804 HELENA RD

202 KENEDY, TX 78119

**FUENTES JUANITA FLORES** 

204 LOUISE ST

203 KENEDY, TX 78119

PEDRAZA DORA

207 LOUISE

204 KENEDY, TX 78119

**DIAZ SAMUEL B & MARIA** 

1240 SAN ANGELO ST

205 SAN ANTONIO, TX 78201

MONSIVAIS DIANA C (EST)

213 LOUISE ST

206 KENEDY, TX 78119

MONSIVAIS DIANA (EST)

213 LOUISE ST

207 KENEDY, TX 78119

**GARCIA MATILDA** 

222 LOUISE ST

208 KENEDY, TX 78119

MARTINEZ MARIANA (EST)

203 WRIGHT AVE

209 SCHERTZ, TX 78154

SALINAS ROBERTO P & ALICIA M

531 W PETALUMA BLVD

210 SAN ANTONIO, TX 78221

CITY OF KENEDY

303 W MAIN

211 KENEDY, TX

LOPEZ MAGDELENA LIFE INT

**102 WOODHAVEN** 

212 KENEDY, TX 78119

SHARON PETERS REAL ESTATE INC

**603 MUSTANG LANE** 

213 SAN MARCOS, TX 78666

PEREZ TOMAS G

P O BOX 621

214 KENEDY, TX 78119

HINOJOSA ANITA

108 WOODHAVEN

215 KENEDY, TX 78119

KOTZUR JOHNNY J

112 WOODHAVEN

216 KENEDY, TX 78119

PERKINS WARD T (EST)

101 WOODHAVEN DR

217 KENEDY, TX 78119

MAYES JUSTIN M

6449 COUNTY RD 211

218 HOBSON, TX 78117

AGUERO ALBERT ERIC

105 WOODHAVEN ST

219 KENEDY, TX 78119

AGUERO ALBERT ERIC

105 WOODHAVEN ST

220 KENEDY, TX 78119

**RYAN CHARLTON** 

109 WOODHAVEN ST

221 KENEDY, TX 78119

**RYAN CHARLTON** 

109 WOODHAVEN ST

222 KENEDY, TX 78119

MORRIS FAMILY VENTURES LTD

23912 HAYNIE FLAT RD

223 SPICEWOOD, TX 78669

SMOLIK JERRY S

1010 E LINDEN ST

225 ROCKPORT, TX 78382

Y-\Denertmente\D\\/\\\D\Droiote\D\O\\500





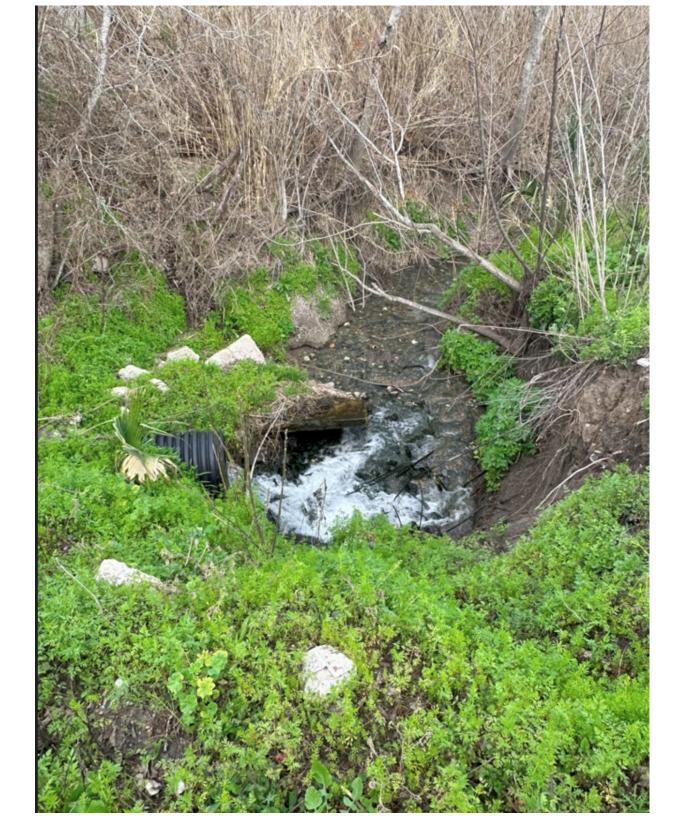














## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

### FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

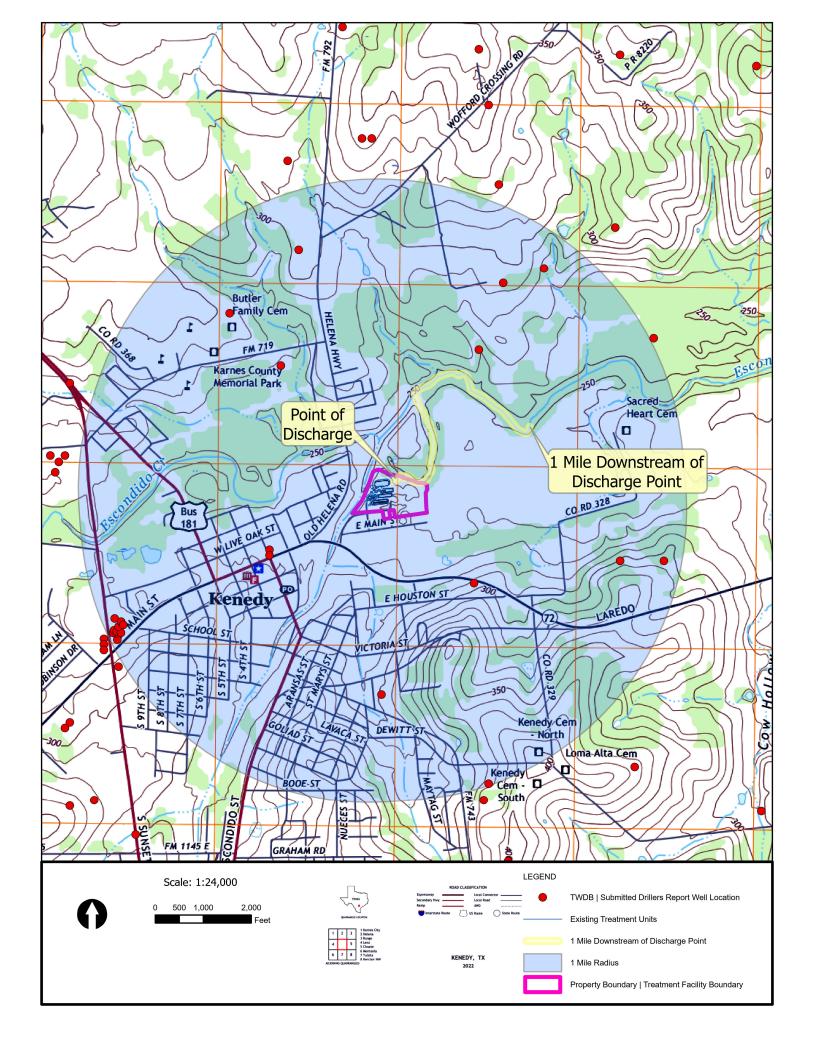
TOPO LICE ONLY.	
TCEQ USE ONLY: Application type:RenewalMajor Ame	andment Minor Amendment New
County:	
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	
reas ranks and whome Department	0.5. Army corps of Liighteers
This form applies to TPDES permit applications	s only. (Instructions, Page 53)
Complete this form as a separate document. TCE our agreement with EPA. If any of the items are n is needed, we will contact you to provide the info each item completely.	not completely addressed or further information
Do not refer to your response to any item in the attachment for this form separately from the Adrapplication will not be declared administratively completed in its entirety including all attachment may be directed to the Water Quality Division's A email at	

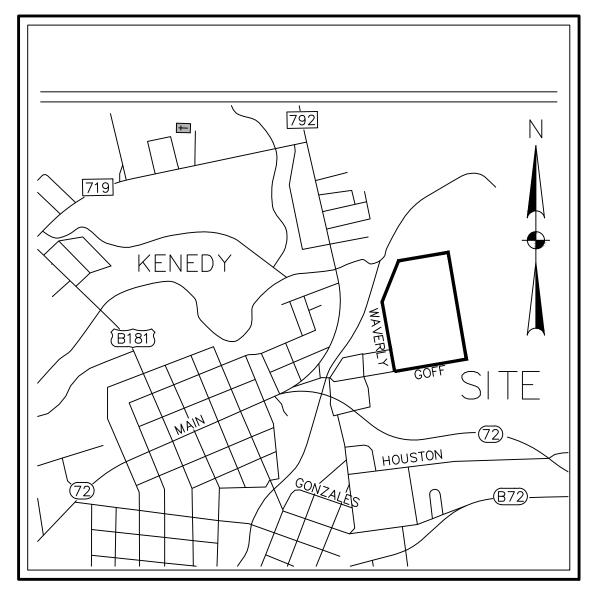
		(Mr., Ms., Miss): Mr.
		nd Last Name: <u>John R. Clark</u> Itial (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
		Director of Public Works & Water Resources
		g Address: <u>927 East Sonterra Boulevard, Suite 107</u>
		rate, Zip Code: <u>San Antonio, Texas 78258</u>
	Phone	No.: <u>210-469-4564</u> Ext.: Fax No.:
	E-mail	Address: <u>ROClark@kleinfelder.com</u>
2.	List the	e county in which the facility is located: <u>Karnes County</u>
3.	please	property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.  f Kenedy
	City C	T Kelledy
4.		e a description of the effluent discharge route. The discharge route must follow the flow
		ent from the point of discharge to the nearest major watercourse (from the point of rge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify
		ssified segment number.
		ffluent discharge point is between Escondido Creek and Nichols Creek, also known as ent number 1901A of the San Antonio River Basin.
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).
	Provid	e original photographs of any structures 50 years or older on the property.
	Does y	our project involve any of the following? Check all that apply.
	$\boxtimes$	Proposed access roads, utility lines, construction easements
		Visual effects that could damage or detract from a historic property's integrity
	$\boxtimes$	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
00		

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

answer specific questions about the property.

	☐ 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):
	Surface acres impacted 1.19 Ac., max depth of excavation is 4 ft, max depth of fill is 7 ft, site not in recharge zone of Gulf Coast Aquifer (TWDB Gulf Coast Recharge Report)
2.	Describe existing disturbances, vegetation, and land use:
	The site is currently developed with very few trees and scattered patches of grass.
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
4.	Provide a brief history of the property, and name of the architect/builder, if known.





## **VICINITY MAP**

NOT TO SCALE



PROJECT: KENEDY WWTP CLOSURE PLAN

TITLE: VICINITY MAP

PLOTTED: Jul 17, 2025 - 4:29pm





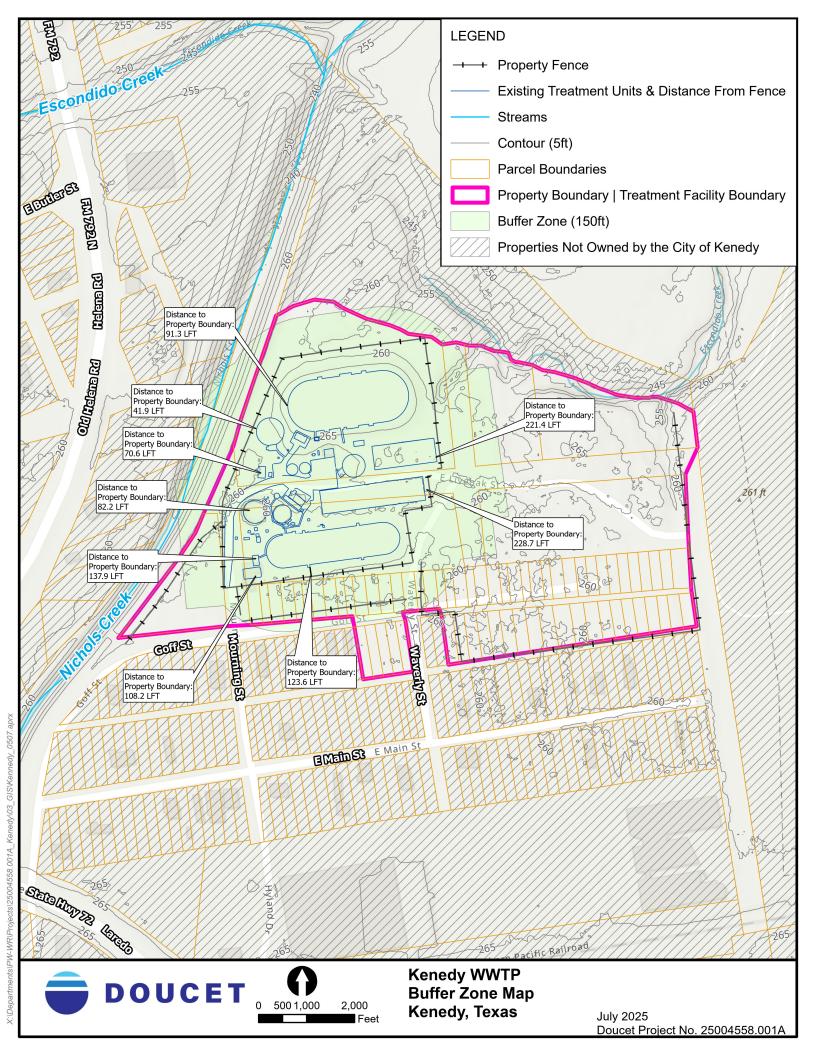












# THE TONMENTAL OUR LAND

#### 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): 1.5

2-Hr Peak Flow (MGD): 4.37

Estimated construction start date: 12/1/25
Estimated waste disposal start date: 12/1/25

#### **B.** Interim II Phase

Design Flow (MGD): 1.5

2-Hr Peak Flow (MGD): <u>4.37</u>

Estimated construction start date: na

Estimated waste disposal start date: na

#### C. Final Phase

Design Flow (MGD): 1.5

2-Hr Peak Flow (MGD): 4.37

Estimated construction start date: na

Estimated waste disposal start date: na

#### D. Current Operating Phase

Provide the startup date of the facility: 1973

#### 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**.

The existing municipal wastewater treatment facility employs an activated sludge process and receives influent from the City of Kenedy and the John B. Connally Unit via 12-inch and 15-inch wastewater lines. Upon arrival, the wastewater passes through a bar screen into a wet well (lift station) and is then pumped to the main headworks located on the north side of the site. From the headworks, the flow enters the aeration basin, where biological treatment occurs. The treated wastewater then moves to a splitter structure, which distributes the flow between two clarifiers (52-foot and 62-foot diameters). The majority of the resulting sludge is directed to a belt filter press for dewatering, while a portion is returned to the aeration basin as return activated sludge (RAS). The belt press separates liquids from solids; the liquids are recirculated to the clarifiers, and the dewatered solids are transported to the Second Nature sludge disposal site. Effluent from the clarifiers proceeds to the chlorine contact chambers for disinfection. Sulfur dioxide (SO2) is then added to neutralize residual chlorine before the treated effluent is discharged into Escondido Creek via the permitted outfall.

#### **B.** Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) of each treatment unit, accounting for *all* phases of operation.

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Headworks	2	13'x5'x14' & 27'x16'x
Aeration basin	1	257'x113'x20'
Splitter structure	1	12'x9.5'x12'
Clarifiers	2	52'x10' & 52'x16'
Contact chamber	2	47.33'x15.33'x10' & 17'x27'x10'
Belt press	1	

#### C. Process Flow Diagram

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

Attachment: Click to enter text.

#### 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>28.822985</u>

• Longitude: <u>-97.841925</u>

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

Latitude: N/ALongitude: N/A

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

• The boundaries of the treatment facility;

The boundaries of the area served by the treatment facility;
If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds; and
If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.
Attachment: Click to enter text.
Provide the name and a description of the area served by the treatment facility.
The treatment facility treats all the wastewater within the City of Kenedy and the John B. Connally Unit.

The treatment facility treats all the wastewater within the City of Kenedy and the John B. Connally Unit.

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.
The purpose of the closure plan is to remove one section of abandoned sludge drying beds and an abandoned aeration basin. The closure plan is pending approval.
Section 6. Permit Specific Requirements (Instructions Page 44)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
⊠ Yes □ No
If yes, provide the date(s) of approval for each phase: 1973, 1992, 1999, 2002, 2006,
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. <b>Provide a copy of</b> an approval letter from the TCEQ, if applicable.
N/A
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.

C. Other actions required by the current permit  Does the Other Requirements or Special Provisions section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.  ☑ Yes ☐ No  If yes, provide information below on the status of any actions taken to meet the conditions of an Other Requirement or Special Provision.  Written confirmation of construction completion must be submitted no later than 45 days prior to the scheduled completion date, using Form 20007.  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.		W	WTP buffer zone map submitted 7/15/2015
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 <i>Other Requirement</i> or <i>Special Provision</i> .  Written confirmation of construction completion must be submitted no later than 45 days prior to the scheduled completion date, using Form 20007.  D. Grit and grease treatment  1. Acceptance of grit and grease waste  Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?  ☑ Yes □ No  If No, stop here and continue with Subsection E. Stormwater Management.  2. Grit and grease processing  Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.	C.	Ot)	her actions required by the current permit
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<ul> <li>Written confirmation of construction completion must be submitted no later than 45 days prior to the scheduled completion date, using Form 20007.</li> <li>D. Grit and grease treatment <ol> <li>Acceptance of grit and grease waste</li> <li>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?</li> <li>Yes □ No</li> <li>If No, stop here and continue with Subsection E. Stormwater Management.</li> </ol> </li> <li>2. Grit and grease processing <ol> <li>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.</li> </ol> </li> </ul>			⊠ Yes □ No
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.		-	•
<ul> <li>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.</li> <li>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.</li> </ul>			· · · · · · · · · · · · · · · · · · ·
<ul> <li>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.</li> <li>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.</li> </ul>			
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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.		1.	
<ul><li>If No, stop here and continue with Subsection E. Stormwater Management.</li><li>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.</li></ul>			decants or accepts transported loads of grit and grease waste that are discharged
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.			⊠ Yes □ No
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.			If No, stop here and continue with Subsection E. Stormwater Management.
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.		<i>2.</i>	Grit and grease processing
Click to enter text.			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
			Click to enter text.
3. Grit disposal		•	

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

disposal?

		□ Yes ⊠ No
		<b>If No</b> , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
		Describe the method of grit disposal.
		Click to enter text.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		Click to enter text.
Е.	Sto	ormwater management
E.		ormwater management  Applicability
Е.		<u> </u>
Е.		Applicability  Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.		Applicability  Does the facility have a design flow of 1.0 MGD or greater in any phase?
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E.	1.	Applicability  Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	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.  MSGP coverage
E.	1.	Applicability  Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability  Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability  Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	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.  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
E.	1.	Applicability  Does the facility have a design flow of 1.0 MGD or greater in any phase?

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

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.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	-	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck to enter text.
G.	Ot	her 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

]	<b>If yes</b> , 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 $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	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.
	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
1	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	on 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)
Is the f	Facility in operation?
$\boxtimes$	Yes □ No
If no, t	his section is not applicable. Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. **These tables are not applicable for a minor amendment without renewal.** See the instructions for guidance.

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	10 (167)	25		Comp.	
Total Suspended Solids, mg/l	15 (250)	40		Comp.	
Ammonia Nitrogen, mg/l	3 (50)	10		Comp.	
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater	126	399		Grab	
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO <sub>3</sub> )*, mg/l					

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

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

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

<sup>†</sup>TLAP permits only

#### **Section 8.** Facility Operator (Instructions Page 49)

Facility Operator Name: Mark Garcia

Facility Operator's License Classification and Level: WASTEWATER TREATMENT OPERATOR B

Facility Operator's License Number: WW0032913

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

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

Che	Check all that apply. See instructions for guidance		
$\boxtimes$	Design flow>= 1 MGD		
	Serves >= 10,000 people		
	Class I Sludge Management Facility (per 40 CFR § 503.9)		
$\boxtimes$	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.

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

Methane or Biogas Recovery

United Treatment Process. Click to enter t		rocess: Click to enter to
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#### 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
Distribution & Marketing- Composting	Off-site Third-Party Handler or Preparer	Bulk		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): Click to enter text.

#### D. Disposal site

Disposal site name: <u>Second Nature</u>

TCEQ permit or registration number: <u>42044</u> County where disposal site is located: <u>Bexar</u>

#### E. Transportation method

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

Name of the hauler: K-3 Resources LP Hauler registration number: <u>22430</u>

Sludge is transported as a:

Liquid 🗆	semi-liquid $\square$	semi-solid ⊠	solid □
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## 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

	<b>If yes</b> , are you requesting to continue this author beneficial use?	izati	on to la	nd app	oly biosolids for	
	□ Yes □ No					
	If yes, is the completed <b>Application for Permit for</b> (TCEQ Form No. 10451) attached to this permit a details)?				_	dge
	□ Yes □ No					
B.	. Sludge processing authorization					
	Does the existing permit include authorization fo storage or disposal options?	r any	y of the	follow	ing sludge processi	ng,
	Sludge Composting		Yes	$\boxtimes$	No	
	Marketing and Distribution of Biosolids		Yes	$\boxtimes$	No	
	Sludge Surface Disposal or Sludge Monofill		Yes	$\boxtimes$	No	
	Temporary storage in sludge lagoons		Yes	$\boxtimes$	No	
	If yes to any of the above sludge options and the authorization, is the completed <b>Domestic Waster Technical Report (TCEQ Form No. 10056)</b> attach  ☐ Yes ☐ No	vate	r Permi	t Appli	ication: Sewage Slu	
Se	Section 11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	2 53)	
	Ooes this facility include sewage sludge lagoons?					
	□ Yes ⊠ No					
If	yes, complete the remainder of this section. If no,	proc	eed to S	Section	12.	
A.	Location information					
	The following maps are required to be submitted provide the Attachment Number.	as p	art of t	he app	lication. For each m	ap,
	<ul> <li>Original General Highway (County) Map:</li> </ul>					
	Attachment: Click to enter text.					
	<ul> <li>USDA Natural Resources Conservation Servation</li> </ul>	vice S	Soil Ma <sub>l</sub>	<b>)</b> :		
	Attachment: Click to enter text.					
	<ul> <li>Federal Emergency Management Map:</li> </ul>					
	Attachment: Click to enter text.					
	• Site map:					
	Attachment: Click to enter text.					
	Discuss in a description if any of the following exapply.	ist w	vithin th	ne lago	on area. Check all t	hat
	☐ Overlap a designated 100-year frequency	floo	d plain			
	☐ Soils with flooding classification					

Overlap an unstable area					
Wetlands					
Located less than 60 meters from a fault					
None of the above					
Attachment: Click to enter text.					
If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:					
k to enter text.					

#### **B.** Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: <u>Click to enter text.</u> Provide the following information:

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

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

Total dry tons stored in the lagoons(s) over the life of the unit: 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?
	□ Yes □ No
	If yes, describe the liner below. Please note that a liner is required.
	Click to enter text.
D.	Site development plan
	Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click to enter text.
	Attach the following documents to the application.
	<ul> <li>Plan view and cross-section of the sludge lagoon(s)</li> </ul>
	Attachment: Click to enter text.
	• Copy of the closure plan
	Attachment: Click to enter text.
	<ul> <li>Copy of deed recordation for the site</li> </ul>
	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.
	<ul> <li>Description of the method of controlling infiltration of groundwater and surface water from entering the site</li> </ul>
	Attachment: Click to enter text.
	<ul> <li>Procedures to prevent the occurrence of nuisance conditions</li> </ul>
	Attachment: Click to enter text.
E.	Groundwater monitoring
	Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the
	sludge lagoon(s)?
	□ Yes □ No

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

Attachment: Click to enter text.

## Section 12. Authorizations/Compliance/Enforcement (Instructions Page 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:
R10746001, R10746001A, and R10746001B
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
<b>If yes</b> 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

		,	waste?
	Yes	$\boxtimes$	No
Remed	liatior	ı acti	ivity 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

B.

#### C. Details about wastes received

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

Attachment: Click to enter text.

#### Section 14. Laboratory Accreditation (Instructions Page 55)

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

- The laboratory is an in-house laboratory and is:
  - o periodically inspected by the TCEQ; or
  - o located in another state and is accredited or inspected by that state; or
  - o performing work for another company with a unit located in the same site; or
  - 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.

Signature:
Date:

Title: Click to enter text.

Printed Name: Click to enter text.

## DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

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

٨	<b>Justification</b>	of.	normit	nood
A.	Justincation	ΟI	berim	neeu

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

	Click to enter text.
В.	Regionalization of facilities
	For additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater Treatment</u> <sup>1</sup> .
	Provide the following information concerning the potential for regionalization of domesti wastewater treatment facilities:
	1. Municipally incorporated areas
	If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
	Is any portion of the proposed service area located in an incorporated city?
	□ Yes □ No □ Not Applicable
	If yes, within the city limits of: <u>Click to enter text.</u>
	If yes, attach correspondence from the city.
	Attachment: Click to enter text.
	If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
	Attachment: Click to enter text.
	2. Utility CCN areas
	Is any portion of the proposed service area located inside another utility's CCN area?
	□ Yes □ No

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

<b>If yes</b> , attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.
Attachment: Click to enter text.
3. Nearby WWTPs or collection systems
Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?
□ Yes □ No
If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.
Attachment: Click to enter text.
If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.
Attachment: Click to enter text.
If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.
Attachment: Click to enter text.
Section 2. Proposed Organic Loading (Instructions Page 58)
Is this facility in operation?
□ Yes □ No
If no, proceed to Item B, Proposed Organic Loading.
If yes, provide organic loading information in Item A, Current Organic Loading
A. Current organic loading
Facility Design Flow (flow being requested in application): Click to enter text.
Average Influent Organic Strength or BOD <sub>5</sub> Concentration in mg/l: <u>Click to enter text.</u>
Average Influent Loading (lbs/day = total average flow X average BOD <sub>5</sub> conc. X 8.34): $\underline{\text{Click}}$ to enter text.
Provide the source of the average organic strength or BOD <sub>5</sub> concentration.
Click to enter text.

#### B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

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

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

### A. Existing/Interim I Phase Design Effluent Quality

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

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

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

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

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

Other: Click to enter text.

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.
	Total Suspended Solids, mg/l: Click to enter text.
	Ammonia Nitrogen, mg/l: Click to enter text.
	Total Phosphorus, mg/l: Click to enter text.
	Dissolved Oxygen, mg/l: Click to enter text.
	Other: Click to enter text.
D.	Disinfection Method
	Identify the proposed method of disinfection.
	☐ Chlorine: Click to enter text. mg/l after Click to enter text. minutes detention time
	at peak flow
	Dechlorination process: <u>Click to enter text.</u>
	☐ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow
	□ Other: <u>Click to enter text.</u>
Se	ction 4. Design Calculations (Instructions Page 58)
	each design calculations and plant features for each proposed phase. Example 4 of the
	tructions includes sample design calculations and plant features.
	Attachment: Click to enter text.
So	ction 5. Facility Site (Instructions Page 59)
36	ction 3. Facility Site (instructions rage 39)
A.	100-year floodplain
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?
	□ Yes □ No
	<b>If no</b> , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	Click to enter text.

	Provide the source(s) used to determine 100-year frequency flood plain.
	Click to enter text.
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	□ Yes □ No
	<b>If yes</b> , has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
	□ Yes □ No
	If yes, provide the permit number: <u>Click to enter text.</u>
	<b>If no,</b> provide the approximate date you anticipate submitting your application to the Corps: Click to enter text.
B.	Wind rose
	Attach a wind rose: <u>Click to enter text.</u>
Se	ection 6. Permit Authorization for Sewage Sludge Disposal
	(Instructions Page 59)
A.	Beneficial use authorization
	Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?
	□ Yes □ No
	If yes, attach the completed <b>Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)</b> : Click to enter text.
B.	Sludge processing authorization
	Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:
	□ Sludge Composting
	□ Marketing and Distribution of sludge
	□ Sludge Surface Disposal or Sludge Monofill
	If any of the above, sludge options are selected, attach the completed <b>Domestic</b> Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): Click to enter text.
Se	ection 7. Sewage Sludge Solids Management Plan (Instructions Page 60)

Attach a solids management plan to the application.

Attachment: Click to enter text.

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

Treatment units and processes dimensions and capacities

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

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

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?   — Yes   No
If <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:
Owner of the drinking water supply: Click to enter text.
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Attachment. Chek to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If <b>no</b> , proceed to Section 3. <b>If yes</b> , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

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

		e names of all perennial streams th tream of the discharge point.	nat joii	n the receiving water within three miles
	Click	to enter text.		
D.	Downs	stream characteristics		
		receiving water characteristics charge (e.g., natural or man-made dam Yes 🏿 No	_	ithin three miles downstream of the ds, reservoirs, etc.)?
		discuss how.		
		to enter text.		
E.	Provid	al dry weather characteristics be general observations of the water to enter text.	r body	during normal dry weather conditions.
	Date a	nd time of observation: 4/16/2025 1	11:14 ar	n
		e water body influenced by storm		
		Yes □ No		
Se	ection	5. General Characteristic Page 65)	cs of	the Waterbody (Instructions
A.	Upstre	am influences		
		mmediate receiving water upstread aced by any of the following? Check		ne discharge or proposed discharge site at apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks		Other(s), specify: Click to enter text.

C. Downstream perennial confluences

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

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

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

#### Stream transects

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

Table 2.1(1) - Stream Transect Records

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

## Section 3. Summarize Measurements (Instructions Page 65)

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

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

Length of stream evaluated, in feet: Click to enter text.

Number of lateral transects made: Click to enter text.

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

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

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

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

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

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

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

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

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

#### Type of Disposal System (Instructions Page 67) Section 1. Identify the method of land disposal: Surface application Subsurface application Irrigation Subsurface soils absorption Subsurface area drip dispersal system Drip irrigation system Evaporation Evapotranspiration beds

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

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

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

Other (describe in detail): Click to enter text.

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

Table 3.0(1) - Land Application Site Crops

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

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

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

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

Attach a copy of licensed profess			red, signed, and seale	ed by a Texas
Attachment:	Click to enter to	ext.		
Section 4.	Flood and Ru	unoff Protectio	n (Instructions F	Page 67)
Is the land appli	cation site <u>withi</u>	<u>n</u> the 100-year freq	uency flood level?	
□ Yes □	No			
<b>If yes</b> , describe	how the site will	be protected from	inundation.	
Click to enter to	ext.			
Provide the sour	ce used to deter	mine the 100-year	frequency flood level:	
Click to enter to	ext.			
Provide a descripapplication site.	ption of tailwate	r controls and rain	fall run-on controls us	sed for the land
Click to enter to	ext.			

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

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

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

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

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

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

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

Table 3.0(3) - Water Well Data

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

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

Attachment: Click to enter text.

## Section 7. Groundwater Quality (Instructions Page 68)

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

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

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

#### A. Soil map

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

Attachment: Click to enter text.

#### B. Soil analyses

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

**Attachment**: Click to enter text.

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

#### Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

# **Section 9.** Effluent Monitoring Data (Instructions Page 70)

Is the facility in operation?

If no, this section is not applicable and the worksheet is complete.

**If yes**, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) - Effluent Monitoring Data

Yes □ No

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated

corrective actions taken.		
Click to enter text.		

Provide a discussion of all persistent excursions above the permitted limits and any

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

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

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

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

#### A. Irrigation

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

Design application frequency:

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

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

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

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

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

Method of application: Click to enter text.

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

**Attachment:** Click to enter text.

#### **B.** Evaporation ponds

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

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

**Attachment:** Click to enter text.

#### C. Evapotranspiration beds

Number of beds: Click to enter text.

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

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

Void ratio of soil in the beds: Click to enter text.

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

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

Attachment: Click to enter text.

# Area used for application, in acres: Click to enter text. Slopes for application area, percent (%): Click to enter text. Design application rate, in gpm/foot of slope width: Click to enter text. Slope length, in feet: Click to enter text. Design BOD5 loading rate, in lbs BOD5/acre/day: Click to enter text. Design application frequency: hours/day: Click to enter text. And days/week: Click to enter text. Attach a separate engineering report with the method of application and design requirements according to 30 TAC Chapter 217. Attachment: Click to enter text.

# Section 2. Edwards Aquifer (Instructions Page 72)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# S

#### A. Buffer Map

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

Attachment: Click to enter text.

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

**B.** Buffer variance request

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

# Section 1. Toxic Pollutants (Instructions Page 76)

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

Grab □ Composite □

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

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

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

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

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

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

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

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

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

# **Section 2.** Priority Pollutants

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

Grab □ Composite □

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

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

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

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

# Table 4.0(2)B - Volatile Compounds

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

# Table 4.0(2)C - Acid Compounds

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

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

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

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

# Table 4.0(2)E - Pesticides

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

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

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

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

□ Yes □ No

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

Click to enter text.			

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

Grab □ Composite □

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

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

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

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

## **Section 1. Required Tests**

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

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

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

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

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

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

### DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

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

### A. Industrial users (IUs)

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

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

Categorical IUs:

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

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

Significant IUs – non-categorical:

Number of IUs: <u>1</u>

Average Daily Flows, in MGD: 0.05

Other IUs:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: Click to enter text.

### B. Treatment plant interference

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

□ Yes ⊠ No

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

Click to enter text.

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	<b>If yes</b> , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
D.	Pretreatment program
D.	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.
Se	industrial user and categorical industrial user.  ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)
	ection 2. POTWs with Approved Programs or Those Required to
	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)
	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program
	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?
	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
	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.
	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.
	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.
	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.

C. Treatment plant pass through

		ny <b>non-substantial i</b> e not been submitted			
	□ Yes □	No		_	
		non-substantial modo		ve not been subn	nitted to TCEQ,
	Click to enter tex	t.			
C.	Effluent paramete	ers above the MAL			
Tal		t all parameters mea g the last three years ters Above the MAL			
	ollutant	Concentration	MAL	Units	Date
D.	Industrial user in	terruptions			
		or other IU caused o ass throughs) at you			luding
	□ Yes ⊠	No			
		e industry, describe o and probable polluta		uding dates, dura	ation, description
	Click to enter tex	it.			

**B.** Non-substantial modifications

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

	Categorical Industrial User (CIU) (Instructions Page 88)
A.	General information
	Company Name: <u>Ashland, Inc.</u>
	SIC Code: <u>2899</u>
	Contact name: Erik Jorn
	Address: <u>1 Mill St</u>
	City, State, and Zip Code: Kenedy, TX, 78119
	Telephone number: <u>830.583.1549</u>
	Email address: erik.jorn@ashland.com
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).
	The plant produces thickeners for soap using a special type of grain.
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	Chemical production for soap.
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: 44,852
	Discharge Type: □ Continuous □ Batch □ Intermittent

Continuous

Batch

Intermittent

Non-Process Wastewater:

Discharge Type: □

Discharge, in gallons/day: 4.984

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

### **WORKSHEET 7.0**

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

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

For TCEQ Use Only	
Reg. No	
Date Received	
Date Authorized	

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

1.	TCEQ Program	Area
----	--------------	------

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

Program ID: Click to enter text.

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

### 2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

### 3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

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

Address: Click to enter text.

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

Phone Number: Click to enter text.

### 4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

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

Facility Contact Person: <u>Click to enter text.</u>

Phone Number: Click to enter text.

5.	Latitude and Longitude, in degrees-minutes-seconds
	Latitude: Click to enter text.
	Longitude: Click to enter text.
	Method of determination (GPS, TOPO, etc.): Click to enter text.
	Attach topographic quadrangle map as attachment A.
6.	Well Information
	Type of Well Construction, select one:
	□ Vertical Injection
	□ Subsurface Fluid Distribution System
	□ Infiltration Gallery
	□ Temporary Injection Points
	□ Other, Specify: <u>Click to enter text.</u>
	Number of Injection Wells: <u>Click to enter text.</u>
7.	Purpose
	Detailed Description regarding purpose of Injection System:
	Click to enter text.
	Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)
8.	Water Well Driller/Installer
	Water Well Driller/Installer Name: Click to enter text.
	City, State, and Zip Code: <u>Click to enter text.</u>
	Phone Number: <u>Click to enter text.</u>
	License Number: <u>Click to enter text.</u>
ectio	n 2. Proposed Down Hole Design
	diagram signed and sealed by a licensed engineer as Attachment C.
	0(1) – Down Hole Design Table
able 7.0	C   C   C   C   C   C   C   C   C   C

### Ta

Name of String	Size	Setting Depth	Sacks Cement/Grout - Slurry Volume - Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

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

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

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

Section 4	Site Hydrog	reological	and Injection	on Zone Data
occuon i	Ditt II y ai U g	COTOSICAL	and mjech	<u> M Lonc Data</u>

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

Name: Click to enter text.

Thickness: Click to enter text.

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

### Section 5. Site History

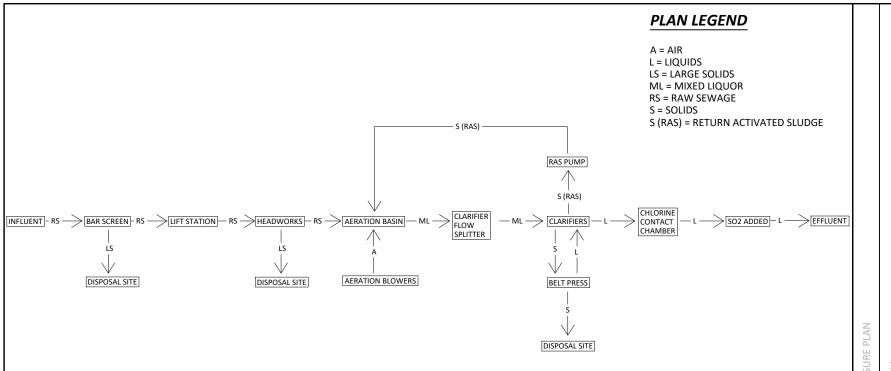
- **1.** Type of Facility: <u>Click to enter text.</u>
- **2.** Contamination Dates: Click to enter text.
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): <u>Click to enter text.</u>
- **4.** Previous Remediation (attach results of any previous remediation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

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

### Class V Injection Well Designations

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

The plant will not undergo any design changes. No design calculations will be provided.



### PROCESS FLOW DIAGRAM

OJECT: KENEDY WWTP CLOSURE PLA

TITLE: PROCESS FLOW DIAGRAM

VIERGINEGRIC COMPANY
VIERGINGERING // Entitlements // Geospatia
7401 8. Highway 71 W. Ste. 160
Www.doucelenginess.com
www.doucelenginess.com
18PET Firm Number F-3937
18PET Firm Number F-3037

# AND MONITORING REQUIREMENTS ENT LIMITATIONS FINAL EFFLU

Outfall Number 001

During the period beginning upon the completion of expansion to the 2.0 million gallons per day (MGD) facility and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations: i.

The annual average flow of effluent shall not exceed 2.0 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 3,707 gpm.

Effluent Characteristic		Discharge Limitations	imitations		Min. Self-Monitoring Requirements	Requirements
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg. & Daily Max. Measurement Frequency Sample	Daily Max. Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (167)	15	25	35	Two/week	Composite
Total Suspended Solids	15 (250)	25	40	9	Two/week	Composite
Ammonia Nitrogen	3 (50)	9	10	15	Two/week	Composite
E. coli, colony-forming units or most probable number per 100 ml	126	N/A	399	N/A	One/week	Grab

- be monitored daily by grab sample at each chlorine contact chamber. The permittee shall dechlorinate the chlorinated effluent to less than o.1 mg/l chlorine residual and shall monitor chlorine residual daily by grab sample after the dechlorination process. An equivalent method The effluent shall contain a chlorine residual of at least 1.0 mg/l after a detention time of at least 20 minutes (based on peak flow) and shall of disinfection may be substituted only with prior approval of the Executive Director oi
  - The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per week by grab sample. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil. က်
- Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
  The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored twice per week by grab sample. 4 13 9 14
  - The annual average flow and maximum 2-hour peak flow shall be reported monthly.

### Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

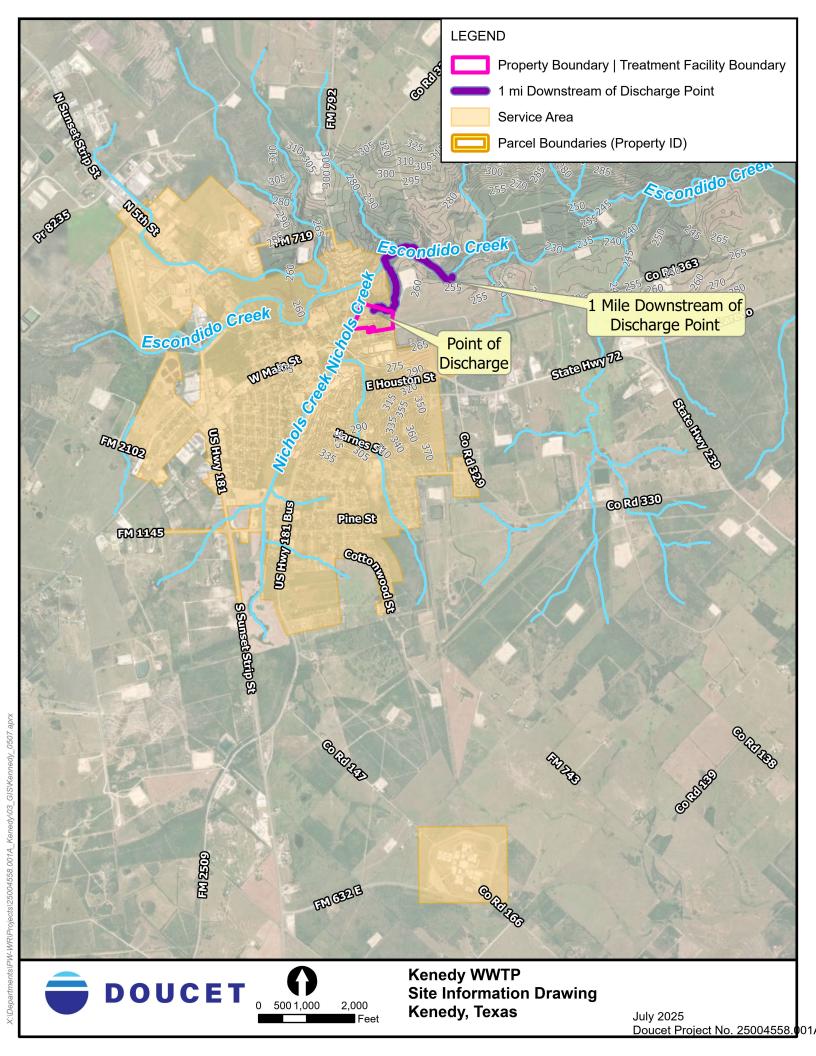
### **CERTIFICATION:**

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

Printed Name:

Title:

TCEQ-10054 (04/02/2024) Domestic Wastewater Permit Application Technical Report



# OLLUTION CONTROL SERVICES



# Report of Sample Analysis

Client Information	Sample Information	Laboratory Information
Chris Cortez Kenedy, City of 303 W. Main Kenedy, TX 78119	Project Name:  §Sample ID: Filter Press Sludge  Matrix: Sludge  Date/Time Taken: 5/12/2025 0930	PCS Sample #: 801100 Page 1 of 2 Date/Time Received: 5/12/2025 11:35 Report Date: 5/23/2025 Approved by:

Test Description	Result	Units	RL	Analy	Analysis Date/Tim	Time	Method	70	Anslvet	
Arsenic/ICP (Total)	8.40	mg/kg	1.01	05/20	1/2025 07:1	:11	SW846 3	3050/6010	DIL	
Cadmium/ICP (Total)	<1.01	mg/kg	1.01	05/20		::1			DIL	
Chromium/ICP (Total)	18.0	mg/kg	1.01	02/20	0	11:			DIL	
Copper/ICP (Total)	160	mg/kg	1.01	02/20	/2025 07:	:11		050/6010	DJL	
Lead/ICP (Total)	8.60	mg/kg	1.01	02/20	1/2025 07:	:11	SW8463	3050/6010	DIL	
Molybdenum/ICP (Total)	23.0	mg/kg	2.02	02/20	/2025 07:	:11	SW8463		DIL	
Nickel/ICP (Total)	8.90	mg/kg	1.01	02/20	/2025 07	:11	SW8463	050/601	DJL	
Selenium/ICP (Total)	11.0	mg/kg	2.02	02/20	05/20/2025 07	:11	SW8463	109/050	DIL	
		Quality Ass	urance Summa	larv						
Test Description	Precision	Limít	TCL	MS	MSD	NCL	CS	LCS Limit	Blank	
Arsenic/ICP (Total)	abla	20	75	66	66	125	105	85 - 115		
Cadmium/ICP (Total)	$\overline{\lor}$	20	75	86	86	125	100	-		
Chromium/ICP (Total)		20	75	66	66	125	105	85 - 115		
Copper/ICP (Total)	-	20	75	101	101	125	115	85 - 115		
Lead/ICP (Total)	$\nabla$	20	75	86	66		100	5 - 11		
Molybdenum/ICP (Total)	∀	20	75	104	104	125	105	Ξ.		
Nickel/ICP (Total)	33	20	75	86	102		105	5 - 11		
Selenium/ICP (Total)	4	20	75	94	92	125	90	85 - 115		

Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.

These analytical results relate only to the sample tested.  All data is reported on an 'As Is' basis unless designated as 'Dry Wt'.
Similar Simila

www.pcslab.net chuck@pcslab.net

1532 Universal City Blvd Universal City, TX 78148-3318

Main: 210-340-0343 Fax: 210-658-7903

## S C 田 田田 ONTROL



### alysis of Sample Report

Laboratory Information	PCS Sample #: 801100 Page 2 of 2 Date/Time Received: 5/12/2025 11:35 Report Date: 5/23/2025
Sample Information	Project Name:  Sample ID: Filter Press Sludge  Matrix: Sludge  Date/Time Taken: 5/12/2025 0930
Citant Information	Chris Cortez Kenedy, City of 303 W. Main Kenedv, TX 78119

	Doggalt	Ilmite	RI	Analysis Date/Time	Method	Analyst
Tast Description	Kesmil	OHIES		L LEAGLE   DAY OF THE PARTY		
	050	ma/ka	1.01	05/20/2025 07:11	SW846 3050/6010	בה
Zinc/ICP (Total)	007	1118/1V5	0.062	05/10/2025 15:01	SW846 7471	EMV
Merching/CVAA (Total)	0.395	mg/kg	0.00			ENAM
Interest years of the later of	17.0	%	0 10	05/12/2025 18:00	SM 2540 G	EIMI V
Total Solids					nul	
TCLP Fill	Š	See Attached	20		117	

	Procision	Quality Ass	Quality Assurance Summary	MS	MSD	CCL	CCS	LCS Limit	Blank
Zinc/ICP (Total)	<1 <1 2	20	75	99	99	125	105 98	85 - 115 85 - 115	
Mercury/CvAA (10tal)	' \( \tau	12	N/A			N/A			
Total Solids	See Attac	ned Report	Attached Report for Quality Assurance Information	y Assurar	ice Inform	nation			

requirements of NELAC unless otherwise noted as flagged Reports with full quality data deliverables are available on request. All supporting quality data adhered to data quality objectives and test results meet the exceptions or in a case narrative attachment. Quality Statement:

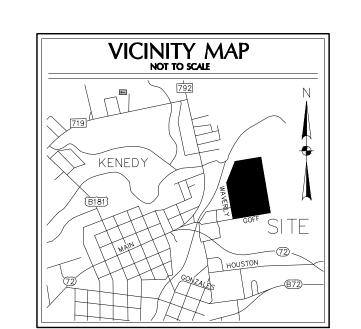
§ Reported on a Dry Weight Basis

All data is reported on an 'As Is' basis unless designated as 'Dry Wt'. RL = Reporting Limits These analytical results relate only to the sample tested.

Dollation Control Services

Fax: 210-658-7903

Main: 210-340-0343



### **LEGEND**

WASTEWATER MANHOLE WATER MANHOLE WATER METER WATER VALVE STORM SEWER MANHOLE POWER POLE FIRE HYDRANT GAS METER GAS VALVE DOWN GUY ELECTRIC METER ELECTRIC PULL BOX ELECTRIC TRANSFORMER AIR CONDITIONING UNIT BOLLARD REINFORCED CONCRETE PIPE CORRUGATED METAL PIPE METAL PIPE MANHOLE POLYVINYL CHLORIDE --- EXISTING CHAIN LINK FENCE O O EXISTING HAND RAIL \_\_\_\_\_\_ EDGE OF PAVEMENT ----- OE----- OVERHEAD ELECTRIC ---- WW----- WW---- WASTE WATER LINE

\_\_\_\_\_ - \_ \_\_\_\_ FLOODPLAIN

BASIS OF BEARING IS THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NORTH AMERICAN DATUM 1983 (NAD83), 2011 ADJUSTMENT (EPOCH 2010), ALL COORDINATE VALUES AND DISTANCES SHOWN ARE SURFACE VALUES AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE SURFACE ADJUSTMENT FACTOR OF 1.00012.
UNITS: US SURVEY FEET.

ALL ELEVATIONS SHOWN HEREON ARE BASED ON GPS OBSERVATIONS REFERENCED TO THE LEICA SMARTNET VIRTUAL REFERENCE STATION (VRS) NETWORK AND DIGITAL DIFFERENTIAL LEVELING. COORDINATES WERE ESTABLISHED BASED ON OBSERVATIONS OF NATIONAL GEODETIC SURVEY (NGS) MONUMENTS B1525 AND

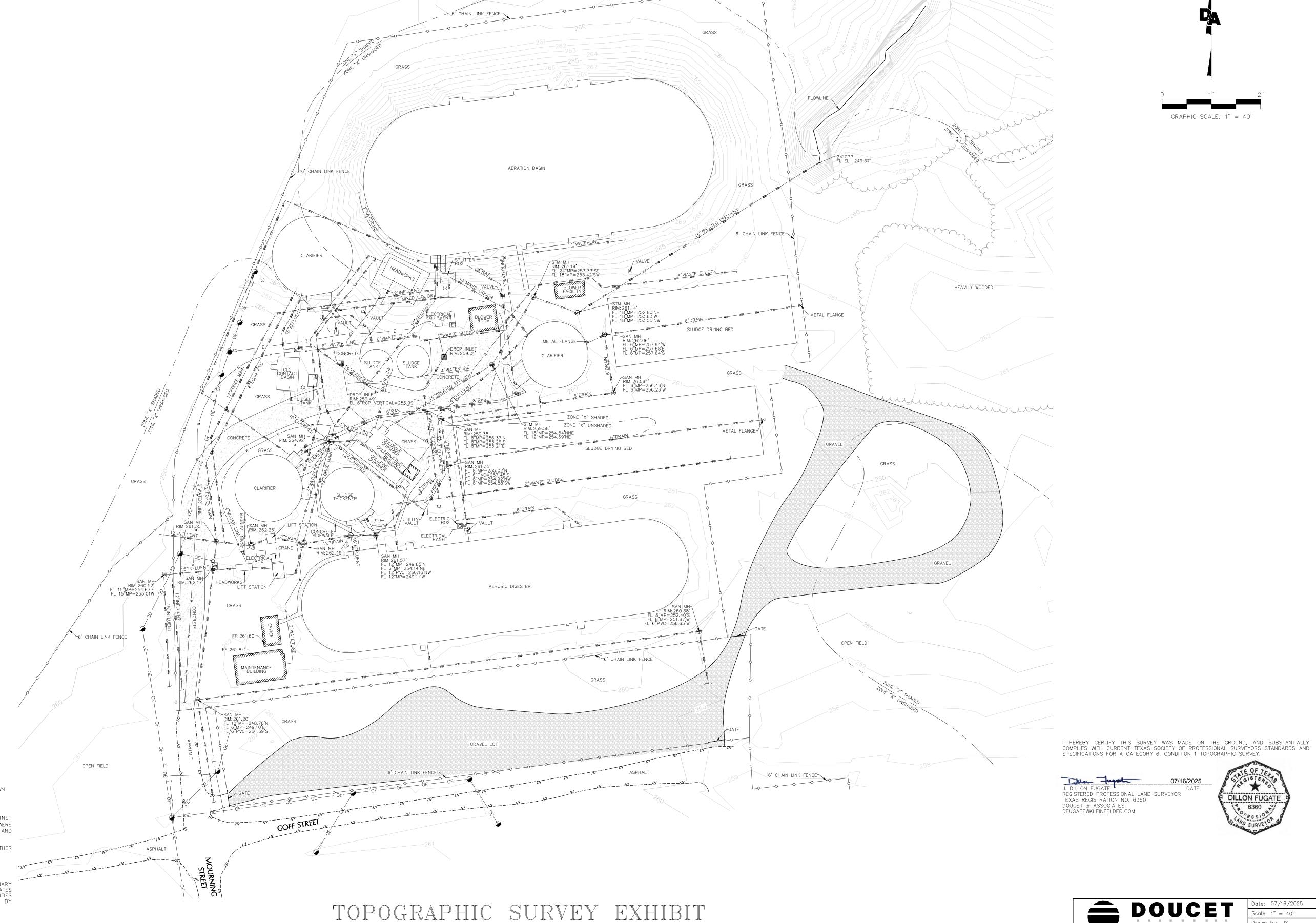
THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE COMMITMENT. EASEMENTS OR OTHER MATTERS OF RECORD MAY EXIST WHERE NONE ARE SHOWN.

UTILITY NOTE:
SOME POSSIBLE LOCATIONS OF UNDERGROUND UTILITIES ARE SHOWN HEREON AS A PRECAUTIONARY
MEASURE BASED UPON OBSERVED SURVEY LOCATIONS OR SCALED FROM PLANS. DOUCET & ASSOCIATES
DOES NOT TAKE RESPONSIBILITY FOR DETERMINING THE DEPTH OR LOCATION OF UNDERGROUND UTILITIES
WITHIN OR AROUND THE SUBJECT SITE. ALL UTILITIES SHOULD BE FIELD VERIFIED AND CHECKED BY

FLOODPLAIN NOTE:

A PORTION/PORTIONS OF THIS PROPERTY (AS SHOWN HEREON) ARE LOCATED WITHIN ZONE "X" SHADED, AS SHOWN ON F.I.R.M. PANEL NO. 48255C0380C, KARNES COUNTY, TEXAS EFFECTIVE OCTOBER 19, 2010. SOURCE OF FLOODPLAIN LINES: FEMA WEBSITE.

SURVEYOR DOES NOT GUARANTEE OR WARRANT THE ACCURACY OR CORRECTNESS OF THE F.E.M.A. MAPS. THIS FLOOD STATEMENT DOES NOT IMPLY THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OF FLOOD DAMAGE. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.



CITY OF KENEDY, TEXAS

KARNES COUNTY, TEXAS

HEAVILY WOODED

A Kleinfelder Company

Civil Engineering // Entitlements // Geospatial 7401 B. Highway 71 W, Ste. 160 Austin, TX 78735, Tel: (512)-583-2600 www.doucetengineers.com TBPE Firm Number: 3937

TBPELS Firm Number: 10194551

L:\City of Kenedy TX\25004558.001A-City of Kenedy- WWTP Permi\Working\\_Geo\CAD\dwg\Base Files - Survey\25004558.001A City of Kennedy-WWTP Permit Renewal BASE-83S.dwg

cale: 1" = 40' rawn by: JS Project: 25004558.001A Sheet: 1 OF 1 Field Book: 0024 Party Chief: JS

**DILLON FUGATE** 

### THE TONMENTAL OUR THE

### 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): 1.5

2-Hr Peak Flow (MGD): 4.37

Estimated construction start date:  $\underline{12/1/25}$  Estimated waste disposal start date:  $\underline{12/1/25}$ 

### **B.** Interim II Phase

Design Flow (MGD): 1.5

2-Hr Peak Flow (MGD): 4.37

Estimated construction start date: na

Estimated waste disposal start date: na

### C. Final Phase

Design Flow (MGD): 2.0

2-Hr Peak Flow (MGD): <u>5.34</u>

Estimated construction start date: na

Estimated waste disposal start date: na

### D. Current Operating Phase

Provide the startup date of the facility: 1973

### 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



### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

### DOMESTIC WASTEWATER/STORMWATER

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

The City of Kenedy (CN600528459) operates the City of Kenedy Wastewater Treatment Facility (RN102097839), a municipal wastewater treatment plant with a maximum output of 2.0 MGD. Domestic wastewater is treated by an activated sludge process and the treatment units include a bar screen, an aeration basin, final clarifiers, a belt filter press, chlorine contact chambers and a dechlorination chamber. The facility is located at One Mourning Street, in Kenedy, Karnes County, Texas 78119. The City of Kenedy is renewing its permit to operate the existing wastewater treatment facility.

Discharges from the facility are expected to contain E. coli and solids. Process wastewater will be treated by natural biological processes and chlorine to prevent contamination of Escondido creek.

### **Brandon Maldonado**

From: Rick Reyes <RReyes@kleinfelder.com>
Sent: Monday, August 18, 2025 3:45 PM

To: Brandon Maldonado

Cc: Rob Clark

Subject: FW: Application to Renew Permit No. WQ0010746001 - Notice of Deficiency Letter

### Good afternoon,

Looks like you might not have been included on this response.

Ricardo Reyes, Staff Professional

### Doucet & Associates, Inc.

A Kleinfelder Company

O: 210-469-4564

rreyes@kleinfelder.com

From: citymanager@kenedytx.gov <citymanager@kenedytx.gov>

Sent: Friday, August 15, 2025 9:09 AM

To: Rob Clark < ROClark@kleinfelder.com>; citysecretary@kenedytx.gov

**Cc:** 'Isael Martinez' <pwdirector@kenedytx.gov>; Rick Reyes <RReyes@kleinfelder.com> **Subject:** RE: Application to Renew Permit No. WQ0010746001 - Notice of Deficiency Letter

### **External Email**

Everything looks good on the letter. Thank you.

Sincerely,

Melissa L. Gonzalez,CFM City Manager City of Kenedy 303 W. Main Street Kenedy, Texas 78119 830-583-2230



From: Rob Clark < <a href="mailto:ROClark@kleinfelder.com">ROClark@kleinfelder.com</a> Sent: Wednesday, August 6, 2025 3:14 PM

To: Melissa L. Gonzalez - City of Kenedy (<a href="mailto:citymanager@kenedytx.gov">citymanager@kenedytx.gov">citymanager@kenedytx.gov</a>;

### citysecretary@kenedytx.gov

**Cc:** Isael Martinez <<u>pwdirector@kenedytx.gov</u>>; Rick Reyes <<u>RReyes@kleinfelder.com</u>> **Subject:** RE: Application to Renew Permit No. WQ0010746001 - Notice of Deficiency Letter

See below and attached. The paragraph in the attached letter does not appear to contain any errors or omissions to me, but please confirm that. If it looks good to you, too, then I will reply to TCEQ and copy y'all in my reply.

Rob Clark, PE

Director – Public Works & Water Resources

Doucet & Associates, Inc.

A Kleinfelder Company C: 210.362.8204

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

Sent: Wednesday, August 6, 2025 2:55 PM

To: <a href="mailto:citysecretary@kenedytx.gov">citysecretary@kenedytx.gov</a>

Cc: Rob Clark < ROClark@kleinfelder.com>

Subject: Application to Renew Permit No. WQ0010746001 - Notice of Deficiency Letter

You don't often get email from <u>brandon.maldonado@tceq.texas.gov</u>. <u>Learn why this is important</u>

### **External Email**

Dear Ms. Gonzales

The attached Notice of Deficiency (NOD) letter sent on <u>August 6, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response to my attention by <u>August 20, 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 <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>