

This file contains the following documents:

- 1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
- 2. First notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
- 3. Second notice (NAPD-Notice of Preliminary Decision)
 - Enalish
 - Alternative Language (Spanish)
- 4. Application materials *
- 5. Draft permit *
- 6. Technical summary or fact sheet *
- * **NOTE:** This application was declared Administratively Complete before June 1, 2024. The application materials, draft permit, and technical summary or fact sheet are available for review at the Public Viewing Location provided in the NAPD.



Este archivo contiene los siguientes documentos:

- 1. Resumen de la solicitud (en lenguaje sencillo)
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
 - Inglés
 - Idioma alternativo (español)
- 3. Segundo aviso (NAPD, Aviso de Decisión Preliminar)
 - Inglés
 - Idioma alternativo (español)
- 4. Materiales de la solicitud **
- 5. Proyecto de permiso **
- 6. Resumen técnico u hoja de datos **
- ** **NOTA:** Esta solicitud se declaró administrativamente completa antes del 1 de junio de 2024. Los materiales de la solicitud, el proyecto de permiso, y los resumen técnico u hoja de datos están disponibles para revisión en la ubicación de consulta pública que se indica en el NAPD.

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here WASTEWATER/STORMWATER

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

San Antonio River Authority (CN600790620) operates First Responders Academy Wastewater Treatment Facility (RN105599781), a Wastewater Treatment Facility. The facility is located at 15775 Interstate 35 South, in Atascosa, Bexar County, Texas 78002. This application is for a renewal to discharge 50,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and Escherichia coli. Domestic wastewater is treated by mechanical fine screening, aerobic pretreatment, membrane bio filtration, aerated waste holding, and ultraviolet disinfection.

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

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

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

San Antonio River Authority (CN600790620) opera First Responders Academy Wastewater Treatment Facility RN105599781, una instalación de tratamiento de aguas residuales. La instalación está ubicada en 15775 Interstate Highway 35 South, en Atascosa, Condado de Bexar, Texas 78002. Esta solicitud es para una renovación para descargar 50,000 galones por dia de aguas residuals domesticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica carbonosa de cinco días (CBOD5), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y Escherichia coli. Aguas residuals domesticas. están tratado por cribado mecánico fino, pretratamiento aeróbico, biofiltración por membrana, retención de residuos separados y desinfección ultravioleta.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0010749008

APPLICATION. San Antonio River Authority, 100 East Guenther, San Antonio, Texas 78204, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010749008 (EPA I.D. No. TX0133094) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 50,000 gallons per day. The domestic wastewater treatment facility is located at 15775 Interstate Highway 35 South, Atascosa, in Bexar County, Texas 78002. The discharge route is from the plant site to to Elm Creek; thence to Medina River Below Medina Diversion Lake. TCEQ received this application on May 29, 2024. The permit application will be available for viewing and copying at San Antonio River Authority Utilities, Administration Building, 1720 Farm-to-Market Road 1516 North, Converse, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.695555,29.267777&level=18

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

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 www.tceq.texas.gov/goto/cid. Search the database using the permit number for this application, which is provided at the top of this notice.

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

Further information may also be obtained from San Antonio River Authority at the address stated above or by calling Mr. Daniel Flores, Utilities Quality Control Superintendent, at 210-302-4200.

Issuance Date: July 16, 2024

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0010749008

SOLICITUD. San Antonio River Authority, 100 East Guenther Street, San Antonio, Texas 78204, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010749008 (EPA I.D. No. TX0133194) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 50,000 galones por día. La planta está ubicada en 15775 Interstate Highway 35 South, Atascosa, en el Condado de Bexar, Texas 78002. La ruta de descarga es del sitio de la planta a Elm Creek; después a Medina River debajo de Medina Diversión Lake. La TCEQ recibió esta solicitud el 29 de mayo de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en San Antonio River Authority Utilities, Administration Building, 1720 Farm-to-Market Road 1516 North, Converse, Texas antes de la fecha de publicación de este aviso en el periódico. La aplicación, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.695555,29.267777&level=18

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

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

También se puede obtener información adicional del San Antonio River Authority a la dirección indicada arriba o llamando a Daniel Flores al (210) 302-4200.

Fecha de emission: 19 de julio de 2024

Texas Commission on Environmental Quality



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

RENEWAL

PERMIT NO. WQ0010749008

APPLICATION AND PRELIMINARY DECISION. San Antonio River Authority, 100 East Guenther Street, San Antonio, Texas 78204, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010749008 which authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 50,000 gallons per day. TCEQ received this application on May 29, 2024.

The facility is located at 15775 Interstate 35 South, in Bexar County, Texas 78002. The treated effluent is discharged to Elm Creek, thence to the Medina River Below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. The unclassified receiving water use is high aquatic life use for Elm Creek. The designated uses for Segment No. 1903 are primary contact recreation, public water supply, aquifer protection, and high aquatic life use. All determinations are preliminary and subject to additional review and/or revisions. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.695555,29.267777&level=18

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at San Antonio River Authority Utilities, Administration Building, 1720 Farm-to-Market Road 1516 North, Converse, Texas. 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.

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices.

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from San Antonio River Authority at the address stated above or by calling Mr. Daniel Flores, Utilities Quality Control Superintendent, at (210) 302-4200.

Issuance Date: July 16, 2025

Comisión De Calidad Ambiental Del Estado De Texas



AVISO DE LA SOLICITUD Y DECISIÓN PRELIMINAR PARA EL PERMISO DEL SISTEMA DE ELIMINACION DE DESCARGAS DE CONTAMINANTES DE TEXAS (TPDES) PARA AGUAS RESIDUALES MUNICIPALES

RENOVACIÓN

PERMISO NO. WQ0010749008

SOLICITUD Y DECISIÓN PRELIMINAR. San Antonio River Authority, 100 East Guenther Street, San Antonio, Texas 78204, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) una renovación del Permiso No. WQ0010749008 del Sistema de Eliminacion de Descargas Contaminantes de Texas (TPDES), para autorizarla descarga de aguas residuales domesticas tratadas con un caudal medio diario que no exceda los 50.000 galones por día. La TCEQ recibió esta solicitud el 29 de Mayo del 2024.

La planta está ubicada en 15775 Interstate 35 South en el Condado de Bexar, Texas 78002. El efluente tratado es descargado al Elm Creek; depues a Medina River debajo del lago Diversion en el Segmento No. 1903 de la Cuenca del Río San Antonio. Los usos no clasificados de las aguas receptoras son elevados usos de la vida acuática para Elm Creek.Los usos designados para el Segmento No. 1903 son recreación de contacto primario, abastecimiento de agua potable, protección de acuiferos, y usos elevados de vida acuatica.

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si es aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar que si este permiso es emitido, cumple con todos los requisitos normativos y legales. La solicitud del permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponibles para leer y copiar en San Antonio River Authority, Utilities Administration Building, 1720 Farm-to-Market Road 1516 North, Converse, en el condado de Bexar, Texas. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.69555,29.267777&level=18

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso para descargar aguas residuales sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

ACCIÓN DEL DIRECTOR EJECUTIVO. El Director Ejecutivo puede emitir una aprobación final de la solicitud a menos que exista un pedido antes del plazo de vencimiento de una audiencia administrativa de lo contencioso o se ha presentado un pedido de reconsideración. Si un pedido ha llegado antes del plazo de vencimiento de la audiencia o el pedido de reconsideración ha sido presentado, el Director Ejecutivo no emitirá una aprobación final sobre el permiso y enviará la solicitud y el pedido a los Comisionados de la TECQ para consideración en una reunión programada de la Comisión.

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

Todos los comentarios escritos del público y los pedidos una reunión deben ser presentados durante los 30 días después de la publicación del aviso a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or por el internet a www.tceq.texas.gov/about/comments.html. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia.

CONTACTOS E INFORMACIÓN DE LA AGENCIA. Los comentarios y solicitudes públicas deben enviarse electrónicamente a https://www14.tceq.texas.gov/epic/eComment/, o por escrito a Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Cualquier información personal que envíe a al TCEQ pasará a formar parte del registro de la agencia; esto incluye las direcciones de correo electrónico. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de la TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en www.tceq.texas.gov/goto/pep. Si desea información en español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del San Antonio River Authority a la dirección indicada arriba o llamando a Daniel Flores, Utilities Quality Control Superintendent al (210) 302-4200.

Fecha de emission: 16 de julio de 2025



TPDES PERMIT NO. WQ0010749008 [For TCEQ office use only - EPA I.D. No. TX0133094]

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

This is a renewal that replaces TPDES Permit No. WQ0010749008 issued on December 23, 2019.

PERMIT TO DISCHARGE WASTES

under provisions of Section 402 of the Clean Water Act and Chapter 26 of the Texas Water Code

San Antonio River Authority

whose mailing address is

100 East Guenther Street San Antonio, Texas 78204

is authorized to treat and discharge wastes from the First Responders Academy Wastewater Treatment Facility, SIC Code 4952

located at 15775 Interstate 35 South, in Bexar County, Texas 78002

to Elm Creek, thence to the Medina River Below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin

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

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

ISSUED DATE:	
	For the Commission

INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the date of issuance and lasting through the completion of expansion to the 0.05 million gallons per day (MGD) facility, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.025 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 69 gallons per minute.

Effluent Characteristic	Discharge Limitations			Min. Self-Mon	itoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Av Measurement Frequency	rg. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (2.1)	15	25	35	One/week	Grab
Total Suspended Solids	15 (3.1)	25	40	60	One/week	Grab
Ammonia Nitrogen	3 (0.6)	6	10	15	One/week	Grab
<i>E. coli</i> , colony-forming units or most probable number per 100 ml	126	N/A	N/A	399	Five/week	Grab

- 2. The permittee shall utilize an Ultraviolet Light (UV) system for disinfection purposes. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- 3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- 4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- 6. The effluent shall contain a minimum dissolved oxygen of 3.0 mg/l and shall be monitored once per week by grab sample.

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the completion of expansion to the 0.05 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:

The daily average flow of effluent shall not exceed 0.05 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 139 gallons per minute.

Effluent Characteristic	Discharge Limitations			Min. Self-Moni	itoring Requirements	
	Daily Avg	Daily Avg 7-day Avg Daily Max Single Grab			Report Daily Avg. & Max. Single Grab	
	mg/l (lbs/day)	mg/l	mg/l	mg/l	Measurement Frequency	Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (4.2)	15	25	35	One/week	Grab
Total Suspended Solids	15 (6.3)	25	40	60	One/week	Grab
Ammonia Nitrogen	3 (1.3)	6	10	15	One/week	Grab
<i>E. coli</i> , colony-forming units or most probable number per 100 ml	126	N/A	N/A	399	Five/week	Grab

- 2. The permittee shall utilize an Ultraviolet Light (UV) system for disinfection purposes. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- 3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- 4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- 6. The effluent shall contain a minimum dissolved oxygen of 3.0 mg/l and shall be monitored once per week by grab sample.

DEFINITIONS AND STANDARD PERMIT CONDITIONS

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

1. Flow Measurements

- a. Annual average flow the arithmetic average of all daily flow determinations taken within the preceding 12 consecutive calendar months. The annual average flow determination shall consist of daily flow volume determinations made by a totalizing meter, charted on a chart recorder and limited to major domestic wastewater discharge facilities with one million gallons per day or greater permitted flow.
- b. Daily average flow the arithmetic average of all determinations of the daily flow within a period of one calendar month. The daily average flow determination shall consist of determinations made on at least four separate days. If instantaneous measurements are used to determine the daily flow, the determination shall be the arithmetic average of all instantaneous measurements taken during that month. Daily average flow determination for intermittent discharges shall consist of a minimum of three flow determinations on days of discharge.
- c. Daily maximum flow the highest total flow for any 24-hour period in a calendar month.
- d. Instantaneous flow the measured flow during the minimum time required to interpret the flow measuring device.
- e. 2-hour peak flow (domestic wastewater treatment plants) the maximum flow sustained for a two-hour period during the period of daily discharge. The average of multiple measurements of instantaneous maximum flow within a two-hour period may be used to calculate the 2-hour peak flow.
- f. Maximum 2-hour peak flow (domestic wastewater treatment plants) the highest 2-hour peak flow for any 24-hour period in a calendar month.

2. Concentration Measurements

- a. Daily average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.
 - i. For domestic wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.

- ii. For all other wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.
- d. Daily discharge the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day.
 - The daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the daily discharge determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day.
- e. Bacteria concentration (*E. coli* or Enterococci) Colony Forming Units (CFU) or Most Probable Number (MPN) of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the nth root of the product of all measurements made in a calendar month, where n equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substituted value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
- f. Daily average loading (lbs/day) the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD x Concentration, mg/l x 8.34).
- g. Daily maximum loading (lbs/day) the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.

3. Sample Type

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

- b. Grab sample an individual sample collected in less than 15 minutes.
- 4. Treatment Facility (facility) wastewater facilities used in the conveyance, storage, treatment, recycling, reclamation and/or disposal of domestic sewage, industrial wastes, agricultural wastes, recreational wastes, or other wastes including sludge handling or disposal facilities under the jurisdiction of the Commission.
- 5. The term "sewage sludge" is defined as solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in 30 TAC Chapter 312. This includes the solids that have not been classified as hazardous waste separated from wastewater by unit processes.
- 6. The term "biosolids" is defined as sewage sludge that has been tested or processed to meet Class A, Class AB, or Class B pathogen standards in 30 TAC Chapter 312 for beneficial use.
- 7. Bypass the intentional diversion of a waste stream from any portion of a treatment facility.

MONITORING AND REPORTING REQUIREMENTS

1. Self-Reporting

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

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

2. Test Procedures

- a. Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§ 319.11 319.12. Measurements, tests, and calculations shall be accurately accomplished in a representative manner.
- b. All laboratory tests submitted to demonstrate compliance with this permit must meet the requirements of 30 TAC § 25, Environmental Testing Laboratory Accreditation and Certification.

3. Records of Results

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

- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge or biosolids use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR Part 503), monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, records of all data used to complete the application for this permit, and the certification required by 40 CFR § 264.73(b)(9) shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, application or certification. This period shall be extended at the request of the Executive Director.
- c. Records of monitoring activities shall include the following:
 - i. date, time and place of sample or measurement;
 - ii. identity of individual who collected the sample or made the measurement.
 - iii. date and time of analysis;
 - iv. identity of the individual and laboratory who performed the analysis;
 - v. the technique or method of analysis; and
 - vi. the results of the analysis or measurement and quality assurance/quality control records.

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

4. Additional Monitoring by Permittee

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

5. Calibration of Instruments

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

6. Compliance Schedule Reports

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

Division (MC 224).

7. Noncompliance Notification

- a. In accordance with 30 TAC § 305.125(9) any noncompliance which may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Except as allowed by 30 TAC § 305.132, report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.
- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:
 - i. Unauthorized discharges as defined in Permit Condition 2(g).
 - ii. Any unanticipated bypass that exceeds any effluent limitation in the permit.
 - iii. Violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.
- c. In addition to the above, any effluent violation which deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
- d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.
- 8. In accordance with the procedures described in 30 TAC §§ 35.301 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.
- 9. Changes in Discharges of Toxic Substances
 - All existing manufacturing, commercial, mining, and silvicultural permittees shall notify the Regional Office, orally or by facsimile transmission within 24 hours, and both the Regional Office and the Enforcement Division (MC 224) in writing within five (5) working days, after becoming aware of or having reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - i. One hundred micrograms per liter (100 μ g/L);
 - ii. Two hundred micrograms per liter (200 μ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μ g/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - iii. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEQ.
- b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - i. Five hundred micrograms per liter (500 μ g/L);
 - ii. One milligram per liter (1 mg/L) for antimony;
 - iii. Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEO.

10. Signatories to Reports

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

- 11. All POTWs must provide adequate notice to the Executive Director of the following:
 - a. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to CWA § 301 or § 306 if it were directly discharging those pollutants;
 - b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit; and
 - c. For the purpose of this paragraph, adequate notice shall include information on:
 - i. The quality and quantity of effluent introduced into the POTW; and
 - ii. Any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

PERMIT CONDITIONS

1. General

- a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.
- b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:
 - i. Violation of any terms or conditions of this permit;
 - ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
 - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- c. The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
- b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
- d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.
- e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
- f. A permit may be amended, suspended and reissued, or revoked for cause in accordance with 30 TAC §§ 305.62 and 305.66 and TWC§ 7.302. The filing of a request by the

- permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.
- h. In accordance with 30 TAC § 305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility which does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for essential maintenance to assure efficient operation.
- i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under TWC §§ 7.051 7.075 (relating to Administrative Penalties), 7.101 7.111 (relating to Civil Penalties), and 7.141 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§ 301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA § 402, or any requirement imposed in a pretreatment program approved under the CWA §§ 402 (a)(3) or 402 (b)(8).

3. Inspections and Entry

- a. Inspection and entry shall be allowed as prescribed in the TWC Chapters 26, 27, and 28, and THSC § 361.
- b. The members of the Commission and employees and agents of the Commission are entitled to enter any public or private property at any reasonable time for the purpose of inspecting and investigating conditions relating to the quality of water in the state or the compliance with any rule, regulation, permit or other order of the Commission. Members, employees, or agents of the Commission and Commission contractors are entitled to enter public or private property at any reasonable time to investigate or monitor or, if the responsible party is not responsive or there is an immediate danger to public health or the environment, to remove or remediate a condition related to the quality of water in the state. Members, employees, Commission contractors, or agents acting under this authority who enter private property shall observe the establishment's rules and regulations concerning safety, internal security, and fire protection, and if the property has management in residence, shall notify management or the person then in charge of his presence and shall exhibit proper credentials. If any member, employee, Commission contractor, or agent is refused the right to enter in or on public or private property under this authority, the Executive Director may invoke the remedies authorized in TWC § 7.002. The statement above, that Commission entry shall occur in accordance with an establishment's rules and regulations concerning safety, internal security, and fire protection, is not grounds for denial or restriction of entry to any part of the facility, but merely describes the Commission's duty to observe appropriate rules and regulations during an inspection.

4. Permit Amendment and/or Renewal

a. The permittee shall give notice to the Executive Director as soon as possible of any

planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:

- The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in accordance with 30 TAC § 305.534 (relating to New Sources and New Dischargers); or
- ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9; or
- iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.
- c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.
- d. Prior to accepting or generating wastes which are not described in the permit application or which would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.
- e. In accordance with the TWC § 26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.
- f. If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under CWA § 307(a) for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition. The permittee shall comply with effluent standards or prohibitions established under CWA § 307(a) for toxic pollutants within the time provided in the regulations that established those standards or prohibitions, even if the permit has not

yet been modified to incorporate the requirement.

5. Permit Transfer

- a. Prior to any transfer of this permit, Commission approval must be obtained. The Commission shall be notified in writing of any change in control or ownership of facilities authorized by this permit. Such notification should be sent to the Applications Review and Processing Team (MC 148) of the Water Quality Division.
- b. A permit may be transferred only according to the provisions of 30 TAC § 305.64 (relating to Transfer of Permits) and 30 TAC § 50.133 (relating to Executive Director Action on Application or WQMP update).

6. Relationship to Hazardous Waste Activities

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

7. Relationship to Water Rights

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

8. Property Rights

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

9. Permit Enforceability

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

10. Relationship to Permit Application

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

11. Notice of Bankruptcy

- a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
 - i. the permittee;
 - ii. an entity (as that term is defined in 11 USC, § 101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or
 - iii. an affiliate (as that term is defined in 11 USC, § 101(2)) of the permittee.

- b. This notification must indicate:
 - i. the name of the permittee;
 - ii. the permit number(s);
 - iii. the bankruptcy court in which the petition for bankruptcy was filed; and
 - iv. the date of filing of the petition.

OPERATIONAL REQUIREMENTS

- 1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.
- 2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge or biosolids use and disposal and 30 TAC §§ 319.21 319.29 concerning the discharge of certain hazardous metals.
- 3. Domestic wastewater treatment facilities shall comply with the following provisions:
 - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
 - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.
- 4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.
- 5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.
- 6. The permittee shall remit an annual water quality fee to the Commission as required by 30 TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC §

7.302(b)(6).

7. Documentation

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

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

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

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

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

- 9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
- 10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.
- 11. Facilities that generate industrial solid waste as defined in 30 TAC § 335.1 shall comply with these provisions:
 - a. Any solid waste, as defined in 30 TAC § 335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
 - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
 - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC § 335.8(b)(1), to the Corrective Action Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
 - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC § 335.5.
 - e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well, container, drum, salt dome waste containment cavern, or any other structure vessel,

appurtenance, or other improvement on land used to manage industrial solid waste.

- f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC § 335 and must include the following, as it pertains to wastewater treatment and discharge:
 - i. Volume of waste and date(s) generated from treatment process;
 - ii. Volume of waste disposed of on-site or shipped off-site;
 - iii. Date(s) of disposal;
 - iv. Identity of hauler or transporter;
 - v. Location of disposal site; and
 - vi. Method of final disposal.

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

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

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SLUDGE PROVISIONS

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

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

A. General Requirements

- 1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge or biosolids.
- 2. In all cases, if the person (permit holder) who prepares the sewage sludge supplies the sewage sludge to another person for land application use or to the owner or lease holder of the land, the permit holder shall provide necessary information to the parties who receive the sludge to assure compliance with these regulations.
- 3. The land application of processed or unprocessed chemical toilet waste, grease trap waste, grit trap waste, milk solids, or similar non-hazardous municipal or industrial solid wastes, or any of the wastes listed in this provision combined with biosolids, WTP residuals or domestic septage is prohibited unless the grease trap waste is added at a fats, oil and grease (FOG) receiving facility as part of an anaerobic digestion process.

B. Testing Requirements

1. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 13) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. The permittee must submit this annual report by September 30th of each year using the online electronic reporting system available through TCEQ's website. If the pemittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and the Enforcement Division (MC 224).

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

TABLE 1

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

^{*} Dry weight basis

3. Pathogen Control

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

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

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

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

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

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

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

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

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

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

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

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

Alternative 1

- i. A minimum of seven random samples of the sewage sludge shall be collected within 48 hours of the time the sewage sludge is used or disposed of during each monitoring episode for the sewage sludge.
- ii. The geometric mean of the density of fecal coliform in the samples collected shall be less than either 2,000,000 MPN per gram of total solids (dry weight basis) or 2,000,000 Colony Forming Units per gram of total solids (dry weight basis).

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

- i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;
- ii. An independent Texas Licensed Professional Engineer must make a certification to the generator of a sewage sludge that the wastewater treatment facility generating the sewage sludge is designed to achieve one of the PSRP at the permitted design loading of the facility. The certification need only be repeated if the design loading of the facility is increased. The certification shall include a statement indicating the design meets all the applicable standards specified in Appendix B of 40 CFR Part 503;
- iii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iv. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review; and
- v. If the sewage sludge is generated from a mixture of sources, resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the PSRP, and shall meet the certification, operation, and record keeping requirements of this paragraph.

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

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

- ii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iii. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review;
- iv. The Executive Director will accept from the U.S. Environmental Protection Agency a finding of equivalency to the defined PSRP; and
- v. If the sewage sludge is generated from a mixture of sources resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the Processes to Significantly Reduce Pathogens, and shall meet the certification, operation, and record keeping requirements of this paragraph.

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

- i. Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after application of biosolids.
- ii. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of biosolids when the biosolids remain on the land surface for 4 months or longer prior to incorporation into the soil.
- iii. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of biosolids when the biosolids remain on the land surface for less than 4 months prior to incorporation into the soil.
- iv. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of biosolids.
- v. Domestic livestock shall not be allowed to graze on the land for 30 days after application of biosolids.
- vi. Turf grown on land where biosolids are applied shall not be harvested for 1 year after application of the biosolids when the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- vii. Public access to land with a high potential for public exposure shall be restricted for 1 year after application of biosolids.
- viii. Public access to land with a low potential for public exposure shall be restricted

for 30 days after application of biosolids.

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

4. Vector Attraction Reduction Requirements

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

- <u>Alternative 1</u> The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.
- Alternative 2 If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius. Volatile solids must be reduced by less than 17% to demonstrate compliance.
- Alternative 3 If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° Celsius. Volatile solids must be reduced by less than 15% to demonstrate compliance.
- Alternative 4 The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° Celsius.
- Alternative 5 Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° Celsius and the average temperature of the sewage sludge shall be higher than 45° Celsius.
- Alternative 6 The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.
- Alternative 7 The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.
- <u>Alternative 8</u> The percent solids of sewage sludge that contains unstabilized solids

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

Alternative 9 -

- i. Biosolids shall be injected below the surface of the land.
- ii. No significant amount of the biosolids shall be present on the land surface within one hour after biosolids are injected.
- iii. When sewage sludge that is injected below the surface of the land is Class A or Class AB with respect to pathogens, the biosolids shall be injected below the land surface within eight hours after being discharged from the pathogen treatment process.

Alternative 10-

- i. Biosolids applied to the land surface or placed on a surface disposal site shall be incorporated into the soil within six hours after application to or placement on the land.
- ii. When biosolids that are incorporated into the soil is Class A or Class AB with respect to pathogens, the biosolids shall be applied to or placed on the land within eight hours after being discharged from the pathogen treatment process.

C. Monitoring Requirements

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

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

Amount of biosolids (*)

metric tons per 365-day period Monitoring Frequency

o to less than 290 Once/Year

290 to less than 1,500 Once/Quarter

1,500 to less than 15,000 Once/Two Months

15,000 or greater Once/Month

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

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

Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal

coliforms, helminth ova, Salmonella sp., and other regulated parameters.

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

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

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

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

A. Pollutant Limits

Table 2

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

Table 3

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

^{*}Dry weight basis

B. Pathogen Control

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

C. Management Practices

- 1. Bulk biosolids shall not be applied to agricultural land, forest, a public contact site, or a reclamation site that is flooded, frozen, or snow-covered so that the bulk biosolids enters a wetland or other waters in the State.
- 2. Bulk biosolids not meeting Class A biosolids requirements shall be land applied in a manner which complies with Applicability in accordance with 30 TAC §312.41 and the Management Requirements in accordance with 30 TAC § 312.44.
- 3. Bulk biosolids shall be applied at or below the agronomic rate of the cover crop.
- 4. An information sheet shall be provided to the person who receives bulk Class A or AB biosolids sold or given away. The information sheet shall contain the following information:
 - a. The name and address of the person who prepared the Class A or AB biosolids that are sold or given away in a bag or other container for application to the land.
 - b. A statement that application of the biosolids to the land is prohibited except in accordance with the instruction on the label or information sheet.
 - c. The annual whole sludge application rate for the biosolids application rate for the biosolids that does not cause any of the cumulative pollutant loading rates in Table 2 above to be exceeded, unless the pollutant concentrations in Table 3 found in Section II above are met.

D. Notification Requirements

- 1. If bulk biosolids are applied to land in a State other than Texas, written notice shall be provided prior to the initial land application to the permitting authority for the State in which the bulk biosolids are proposed to be applied. The notice shall include:
 - a. The location, by street address, and specific latitude and longitude, of each land application site.
 - b. The approximate time period bulk biosolids will be applied to the site.
 - c. The name, address, telephone number, and National Pollutant Discharge Elimination System permit number (if appropriate) for the person who will apply the bulk biosolids.
- 2. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the biosolids disposal practice.

E. Record Keeping Requirements

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

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

- 1. The concentration (mg/kg) in the sludge of each pollutant listed in Table 3 above and the applicable pollutant concentration criteria (mg/kg), or the applicable cumulative pollutant loading rate and the applicable cumulative pollutant loading rate limit (lbs/ac) listed in Table 2 above.
- 2. A description of how the pathogen reduction requirements are met (including site restrictions for Class AB and Class B biosolids, if applicable).
- 3. A description of how the vector attraction reduction requirements are met.
- 4. A description of how the management practices listed above in Section II.C are being met.
- 5. The following certification statement:

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

- 6. The recommended agronomic loading rate from the references listed in Section II.C.3. above, as well as the actual agronomic loading rate shall be retained. The person who applies bulk biosolids shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative <u>indefinitely</u>. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply:
 - a. A certification statement that all applicable requirements (specifically listed) have been met, and that the permittee understands that there are significant penalties for false certification including fine and imprisonment. See 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii), as applicable, and to the permittee's specific sludge treatment activities.
 - b. The location, by street address, and specific latitude and longitude, of each site on which biosolids are applied.
 - c. The number of acres in each site on which bulk biosolids are applied.
 - d. The date and time biosolids are applied to each site.

- e. The cumulative amount of each pollutant in pounds/acre listed in Table 2 applied to each site.
- f. The total amount of biosolids applied to each site in dry tons.

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

F. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.
- 3. Results of tests performed for pollutants found in either Table 2 or 3 as appropriate for the permittee's land application practices.
- 4. The frequency of monitoring listed in Section I.C. that applies to the permittee.
- 5. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 6. PCB concentration in sludge or biosolids in mg/kg.
- 7. Identity of hauler(s) and TCEQ transporter number.
- 8. Date(s) of transport.
- 9. Texas Commission on Environmental Quality registration number, if applicable.
- 10. Amount of sludge or biosolids disposal dry weight (lbs/acre) at each disposal site.
- 11. The concentration (mg/kg) in the sludge of each pollutant listed in Table 1 (defined as a monthly average) as well as the applicable pollutant concentration criteria (mg/kg) listed in Table 3 above, or the applicable pollutant loading rate limit (lbs/acre) listed in Table 2 above if it exceeds 90% of the limit.
- 12. Level of pathogen reduction achieved (Class A, Class AB or Class B).
- 13. Alternative used as listed in Section I.B.3.(a. or b.). Alternatives describe how the pathogen reduction requirements are met. If Class B biosolids, include information on how site restrictions were met.

- 14. Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.
- 15. Vector attraction reduction alternative used as listed in Section I.B.4.
- 16. Amount of sludge or biosolids transported in dry tons/year.
- 17. The certification statement listed in either 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii) as applicable to the permittee's sludge or biosolids treatment activities, shall be attached to the annual reporting form.
- 18. When the amount of any pollutant applied to the land exceeds 90% of the cumulative pollutant loading rate for that pollutant, as described in Table 2, the permittee shall report the following information as an attachment to the annual reporting form.
 - a. The location, by street address, and specific latitude and longitude.
 - b. The number of acres in each site on which bulk biosolids are applied.
 - c. The date and time bulk biosolids are applied to each site.
 - d. The cumulative amount of each pollutant (i.e., pounds/acre) listed in Table 2 in the bulk biosolids applied to each site.
 - e. The amount of biosolids (i.e., dry tons) applied to each site.

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

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

- A. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 330 and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the sewage sludge or biosolids meets the requirements in 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- B. If the permittee generates sewage sludge or biosolids and supplies that sewage sludge or biosolids to the owner or operator of a municipal solid waste landfill (MSWLF) for disposal, the permittee shall provide to the owner or operator of the MSWLF appropriate information needed to be in compliance with the provisions of this permit.
- C. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the sewage sludge or biosolids disposal practice.
- D. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I (Toxicity Characteristic Leaching Procedure) or other method, which receives the prior approval of the TCEQ for contaminants listed in Table 1 of 40 CFR § 261.24. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 13) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 13) and the Enforcement Division (MC 224) by September 30 of each year.

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

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

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

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

G. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 3. Annual sludge or biosolids production in dry tons/year.
- 4. Amount of sludge or biosolids disposed in a municipal solid waste landfill in dry tons/year.
- 5. Amount of sludge or biosolids transported interstate in dry tons/year.
- 6. A certification that the sewage sludge or biosolids meets the requirements of 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- 7. Identity of hauler(s) and transporter registration number.
- 8. Owner of disposal site(s).
- 9. Location of disposal site(s).
- 10. Date(s) of disposal.

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

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

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

A. General Requirements

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

B. Record Keeping Requirements

- 1. For sludge or biosolids transported by an approved pipeline, the permittee must maintain records of the following:
 - a. the amount of sludge or biosolids transported;
 - b. the date of transport;
 - c. the name and TCEQ permit number of the receiving facility or facilities;
 - d. the location of the receiving facility or facilities;
 - e. the name and TCEQ permit number of the facility that generated the waste; and
 - f. copy of the written agreement between the permittee and the receiving facility to accept sludge or biosolids.
- 2. For sludge or biosolids transported by a registered transporter, the permittee must maintain records of the completed trip tickets in accordance with 30 TAC § 312.145(a)(1)-(7) and amount of sludge or biosolids transported.
- 3. The above records shall be maintained on-site on a monthly basis and shall be made available to the TCEQ upon request. These records shall be retained for at least five years.

C. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. the annual sludge or biosolids production;
- 3. the amount of sludge or biosolids transported;
- 4. the owner of each receiving facility;
- 5. the location of each receiving facility; and
- 6. the date(s) of disposal at each receiving facility.

TCEQ Revision 06/2020

OTHER REQUIREMENTS

- 1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.
 - This Category C facility must be operated by a chief operator or an operator holding a Class C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift that does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.
- 2. The facility is not located in the Coastal Management Program boundary.
- 3. The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). The permittee has submitted sufficient evidence of legal restrictions prohibiting residential structures within the part of the buffer zone not owned by the permittee according to 30 TAC § 309.13(e)(3). (See Attachment A.)
- 4. The permittee shall provide facilities for the protection of its wastewater treatment facility from a 100-year flood.
- 5. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEO Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, five/week may be reduced to three/week in both phases. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Wastewater Permitting Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.
- 6. Prior to construction of the 0.05 MGD treatment facilities, the permittee shall submit to the TCEQ Wastewater Permitting Section (MC 148) a summary transmittal letter in accordance with the requirements in 30 TAC § 217.6(d). If requested by the Wastewater Permitting Section, the permittee shall submit plans, specifications, and a final engineering design report which comply with 30 TAC Chapter 217, Design Criteria for Domestic Wastewater Systems. The permittee shall clearly show how the treatment system will meet the effluent

limitations required on Page 2a of this permit. A copy of the summary transmittal letter shall be available at the plant site for inspection by authorized representatives of the TCEQ.

Plans and specifications have been approved for the 0.025 MGD wastewater treatment facility, in accordance with 30 TAC § 217, Design Criteria for Domestic Wastewater Systems. A summary transmittal approval letter was issued February 29,2012 (Log No. 1011/072).

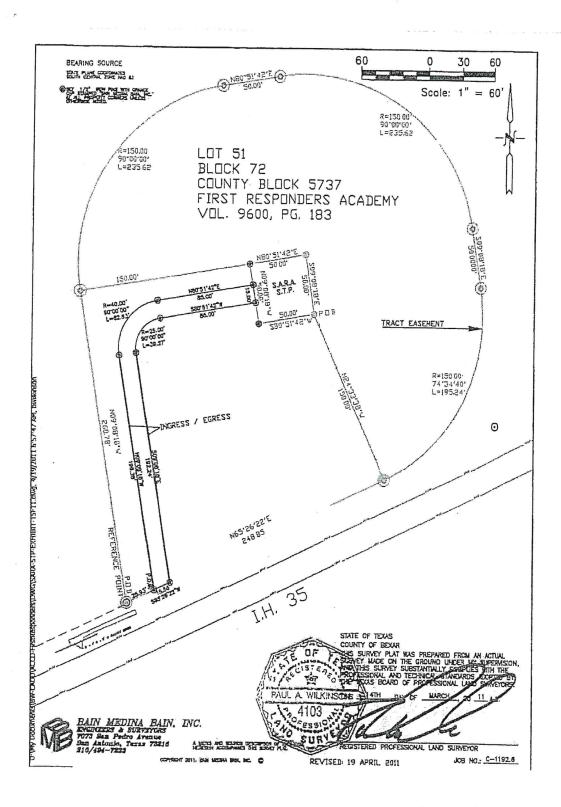
7. Reporting requirements according to 30 TAC §§ 319.1-319.11 and any additional effluent reporting requirements contained in this permit are suspended from the effective date of the permit until plant startup or discharge, whichever occurs first, from the facility described by this permit. The permittee shall provide written notice to the TCEQ Regional Office (MC Region 13) and the Applications Review and Processing Team (MC 148) of the Water Quality Division, in writing at least forty-five days prior to plant startup or anticipated discharge, whichever occurs first, and prior to completion of each additional phases on Notification of Completion Form 20007.

CONTRIBUTING INDUSTRIES AND PRETREATMENT REQUIREMENTS

- 1. The following pollutants may not be introduced into the treatment facility:
 - a. Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, waste streams with a closed-cup flash point of less than 140° Fahrenheit (60° Celsius) using the test methods specified in 40 CFR § 261.21;
 - b. Pollutants which will cause corrosive structural damage to the POTW, but in no case shall there be discharges with a pH lower than 5.0 standard units, unless the works are specifically designed to accommodate such discharges;
 - c. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW, resulting in Interference;
 - d. Any pollutant, including oxygen-demanding pollutants (e.g., biochemical oxygen demand or BOD), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW;
 - e. Heat in amounts which will inhibit biological activity in the POTW, resulting in Interference, but in no case shall there be heat in such quantities that the temperature at the POTW treatment plant exceeds 104° Fahrenheit (40° Celsius) unless the Executive Director, upon request of the POTW, approves alternate temperature limits;
 - f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through;
 - g. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems; and
 - h. Any trucked or hauled pollutants except at discharge points designated by the POTW.
- 2. The permittee shall require any indirect discharger to the treatment works to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act, including any requirements established under 40 CFR Part 403 [rev. Federal Register/ Vol. 70/ No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798].
- 3. The permittee shall provide adequate notification to the Executive Director, care of the Wastewater Permitting Section (MC 148) of the Water Quality Division, within 30 days subsequent to the permittee's knowledge of either of the following:
 - a. Any new introduction of pollutants into the treatment works from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of the permit.

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

Revised July 2007



Attachment A San Antonio River Authority Permit No. WQ0010749008

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

DESCRIPTION OF APPLICATION

Applicant: San Antonio River Authority

Texas Pollutant Discharge Elimination System (TPDES) Permit

No. WQ0010749008, EPA ID No. TX0133094

Regulated Activity: Domestic Wastewater Permit

Type of Application: Renewal

Request: Renewal with no changes

Authority: Federal Clean Water Act (CWA) § 402; Texas Water Code (TWC)

§ 26.027; 30 Texas Administrative Code (TAC) Chapters 30, 305, 307, 309, 312, and 319; Commission policies; and United States Environmental Protection Agency (EPA) guidelines.

EXECUTIVE DIRECTOR RECOMMENDATION

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

REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of the existing permit that authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 0.025 million gallons per day (MGD) in the Interim phase and a daily average flow not to exceed 0.05 MGD in the Final phase. The existing wastewater treatment facility serves the First Responders Academy.

PROJECT DESCRIPTION AND LOCATION

The First Responders Academy Wastewater Treatment Facility is a membrane bioreactor (MBR) facility. Treatment units in the Interim phase include a lift station, a 2mm drum screen, a manual bar screen, an aeration tank with two MBR units, an aerated sludge holding tank and an ultraviolet light (UV) disinfection system. Treatment units in the Final phase will include a lift station, a 2mm drum screen, a manual bar screen, two aeration tanks with four MBR units, a pre-aeration tank, an aerated sludge holding tank and a UV disinfection system. Currently, the facility is not in operation.

Sludge generated from the treatment facility is hauled by a registered transporter to Upper Martinez Plant Wastewater Treatment Facility, Permit No. WQ0010749003, and Martinez II Plant Wastewater Treatment Facility, Permit No. WQ0010749004, to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, codisposal landfill, wastewater treatment facility, or facility that further processes sludge.

San Antonio River Authority
TPDES Permit No. WQ0010749008
Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

The plant site is located at 15775 Interstate 35 South, Atascosa, in Bexar County, Texas 78002.

Outfall Location:

Outfall Number	Latitude	Longitude	
001	29.264038 N	98.704386 W	

The treated effluent is discharged to Elm Creek, thence to the Medina River Below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. The unclassified receiving water use is high aquatic life use for Elm Creek. The designated uses for Segment No. 1903 are primary contact recreation, public water supply, aquifer protection, and high aquatic life use. The effluent limitations in the draft permit will maintain and protect the existing instream uses. All determinations are preliminary and subject to additional review and/or revisions.

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

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

The effluent limitations in the draft permit have been reviewed for consistency with the WQMP. The proposed effluent limitations are contained in the approved WQMP.

The discharge from this permit action is not expected to have an effect on any federal endangered or threatened aquatic or aquatic dependent species or proposed species or their critical habitat. This determination is based on the United States Fish and Wildlife Service's (USFWS) biological opinion on the State of Texas authorization of the Texas Pollutant Discharge Elimination System (TPDES; September 14, 1998, October 21, 1998 update). To make this determination for TPDES permits, TCEQ and EPA only consider aquatic or aquatic dependent species occurring in watersheds of critical concern or high priority as listed in Appendix A of the USFWS biological opinion. Though the Peck's cave amphipod (Stygobromus pecki), Comal Springs dryopid beetle (Stygoparnus comalensis), and San Marcos salamander (Eurycea nana) can occur in Bexar County, the discharge is not to a watershed of high priority per Appendix A of the USFWS biological opinion. The determination is subject to reevaluation due to subsequent updates or amendments to the biological opinion. The permit does not require EPA review with respect to the presence of endangered or threatened species.

San Antonio River Authority
TPDES Permit No. WQoo10749008
Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

Segment No. 1903 is currently listed on the State's inventory of impaired and threatened waters, the 2022 Clean Water Act Section 303(d) list. The listing is specifically for bacteria in water from the confluence with the San Antonio River upstream to the confluence with Medio Creek (AUs 1903_01, 1903_02 and 1903_03). This facility is designed to provide adequate disinfection and, when operated properly, should not add to the bacterial impairment of the segment. In addition, in order to ensure that the proposed discharge meets the stream bacterial standard, an effluent limitation of 126 colony-forming units (CFU) or most probable number (MPN) of *Escherichia coli* per 100 ml has been continued in the draft permit.

SUMMARY OF EFFLUENT DATA

There is no effluent data available since the facility is not in operation.

DRAFT PERMIT CONDITIONS

The draft permit authorizes a discharge of treated domestic wastewater at an interim volume not to exceed a daily average flow of 0.025 MGD and a final volume not to exceed a daily average flow of 0.05 MGD.

The effluent limitations in both phases of the draft permit, based on a 30-day average, are 10 mg/l CBOD₅, 15 mg/l TSS, 3.0 mg/l NH₃-N, 126 CFU or MPN of $E.\ coli$ per 100 ml, and 3.0 mg/l minimum dissolved oxygen (DO). The permittee shall utilize an UV system for disinfection purposes and shall not exceed a daily average $E.\ coli$ limit of 126 CFU or MPN per 100 ml.

The First Responders Academy WWTP does not appear to receive significant industrial wastewater contributions. Based on the information provided by the permittee in the most recent TPDES permit application, the TCEQ determined that there are no significant industrial wastewater contributions currently being discharged to the permittee's POTW. Permit requirements for pretreatment are based on TPDES regulations contained in 30 TAC Chapter 305 which references 40 CFR Part 403, General Pretreatment Regulations for Existing and New Sources of Pollution [rev. Federal Register/ Vol. 70/No. 198/Friday, October 14, 2005/Rules and Regulations, pages 60134-60798]. The permit includes specific requirements that establish responsibilities of local government, industry, and the public to implement the standards to control pollutants which pass through or interfere with treatment processes in publicly owned treatment works or which may contaminate the sewage sludge. This permit has appropriate pretreatment language for a facility of this size and complexity.

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter to Upper Martinez Plant Wastewater Treatment Facility, Permit No. WQ0010749003, and Martinez II Plant Wastewater Treatment Facility, Permit No. WQ0010749004, to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

SUMMARY OF CHANGES FROM APPLICATION

None.

San Antonio River Authority
TPDES Permit No. WQoo10749008
Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

SUMMARY OF CHANGES FROM EXISTING PERMIT

The Standard Permit Conditions, Sludge Provisions, and Other Requirements sections of the draft permit have been updated.

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

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

SECTION IV, REQUIREMENTS APPLYING TO SLUDGE OR BIOSOLIDS TRANSPORTED TO ANOTHER FACILITY FOR FURTHER PROCESSING, has been added to the Sludge Provisions of the draft permit to allow the transportation of sludge or biosolids to another facility.

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

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on May 29, 2024, and additional information received on June 10, 2025 and June 18, 2025.
- 2. TPDES Permit No. WQ0010749008 issued on December 23, 2019.
- 3. The effluent limitations and conditions in the draft permit comply with EPA-approved portions of the 2018 Texas Surface Water Quality Standards (TSWQS), 30 TAC §§ 307.1 307.10, effective March 1, 2018; 2014 TSWQS, effective March 6, 2014; 2010 TSWQS, effective July 22, 2010; and 2000 TSWQS, effective July 26, 2000.
- 4. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Effluent Limitations.
- 5. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division. Interoffice Memorandum from the Pretreatment Team of the TCEQ Water Quality Division.
- 6. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.

San Antonio River Authority
TPDES Permit No. WQ0010749008
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- 7. Procedures to Implement the Texas Surface Water Quality Standards (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.
- 8. Texas 2022 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 1, 2022; approved by the U.S. Environmental Protection Agency on July 7, 2022.
- 9. Texas Natural Resource Conservation Commission, Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.

PROCEDURES FOR FINAL DECISION

When an application is declared administratively complete, the Chief Clerk sends a letter to the applicant advising the applicant to publish the Notice of Receipt of Application and Intent to Obtain Permit in the newspaper. In addition, the Chief Clerk instructs the applicant to place a copy of the application in a public place for review and copying in the county where the facility is or will be located. This application will be in a public place throughout the comment period. The Chief Clerk also mails this notice to any interested persons and, if required, to landowners identified in the permit application. This notice informs the public about the application, and provides that an interested person may file comments on the application or request a contested case hearing or a public meeting.

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

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

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

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

San Antonio River Authority
TPDES Permit No. WQoo10749008
Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

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

For additional information about this application, contact Bijaya Chalise at (512) 239-4545.

Bíjaya Chalíse	7/10/2025
Bijaya Chalise	Date
Municipal Permits Team	
Wastewater Permitting Section (MC 148)	

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 30, 2024

Mr. Leamon Anderson Deputy Director, Utilities Operations San Antonio River Authority 100 East Guenther San Antonio, Texas 78204

RE:

Application to Renew Permit No.: WQ0010749008 (EPA I.D. No. TX0133094)

Applicant Name: San Antonio River Authority (CN600790620) Site Name: First Responders Acadamy WWTP (RN105599781)

Type of Application: Renewal without changes

VIA EMAIL

Dear Mr. Anderson:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following item(s) are requested before we can declare the application administratively complete. Please submit responses to the following items via email.

- 1. The USGS map: Thank you for submitting the USGS topographic map. However, the map submitted is insufficient, because it doesn't show applicant property boundary, Please submit a USGS map to show and label: The applicant's property boundary, treatment facility boundary within the applicant property boundary, the point of discharge, highlighted discharge route (using a see-through highlighter) for 3 miles downstream or until it reaches a classified segment from the point of discharge, and 1 mile radius in all directions of the site. The required information should be shown and clearly labeled, the stream characteristics must be visible, and the map must have a scale and date. If the applicant property boundary is the same as the facility boundary please show/label WWTP/property boundary.
- 2. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. San Antonio River Authority, 100 East Guenther, San Antonio, Texas 78204, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010749008 (EPA LD. No. TX0133094) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 50,000 gallons per day. The domestic wastewater treatment facility is located at 15775 Interstate Highway 35 South, Atascosa, in Bexar County, Texas 78002. The discharge route is from the plant site to to Elm Creek; thence to Medina River Below Medina Diversion Lake.TCEQ received this application on May 29, 2024. The permit application will be available for viewing and copying at San Antonio River Authority Utilities, Administration Building, 1720 Farm-to-Market

Mr. Leamon Anderson Page 2 May 30, 2024 Permit No. WQ0010749008

Road 1516 North, Converse, Texas, Texas prior to the date this notice is published in the newspaper. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.695555,29.267777&level=18

Further information may also be obtained from San Antonio River Authority at the address stated above or by calling Mr. Daniel Flores, Utilities Quality Control Superintendent, at 210-302-4200.

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

Please submit the complete response, addressed to my attention by June 13, 2024. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-4912 or by email at abesha.michael@tceq.texas.gov.

Sincerely,

Abesha Michael

Abasha Michael

Applications Review and Processing Team (MC148)

Water Quality Division

Texas Commission of Environmental Quality

ahm

Enclosure(s)

cc: Mr. Bobby Guerra, Utilities Quality Control Supervisor, San Antonio River Authority, 100 East Guenther, San Antonio, Texas 78204

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0010749008

SOLICITUD. San Antonio River Authority, 100 East Guenther Street, San Antonio, Texas 78204, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010749008 (EPA I.D. No. TX0133194) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 50,000 galones por día. La planta está ubicada en 15775 Interstate Highway 35 South, Atascosa, en el Condado de Bexar, Texas 78002. La ruta de descarga es del sitio de la planta a Elm Creek; después a Medina River debajo de Medina Diversión Lake. La TCEQ recibió esta solicitud el 29 de mayo de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en San Antonio River Authority Utilities, Administration Building, 1720 Farm-to-Market Road 1516 North, Converse, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.695555,29.267777&level=18

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO. Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. **A menos que la solicitud haya sido referida**

directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

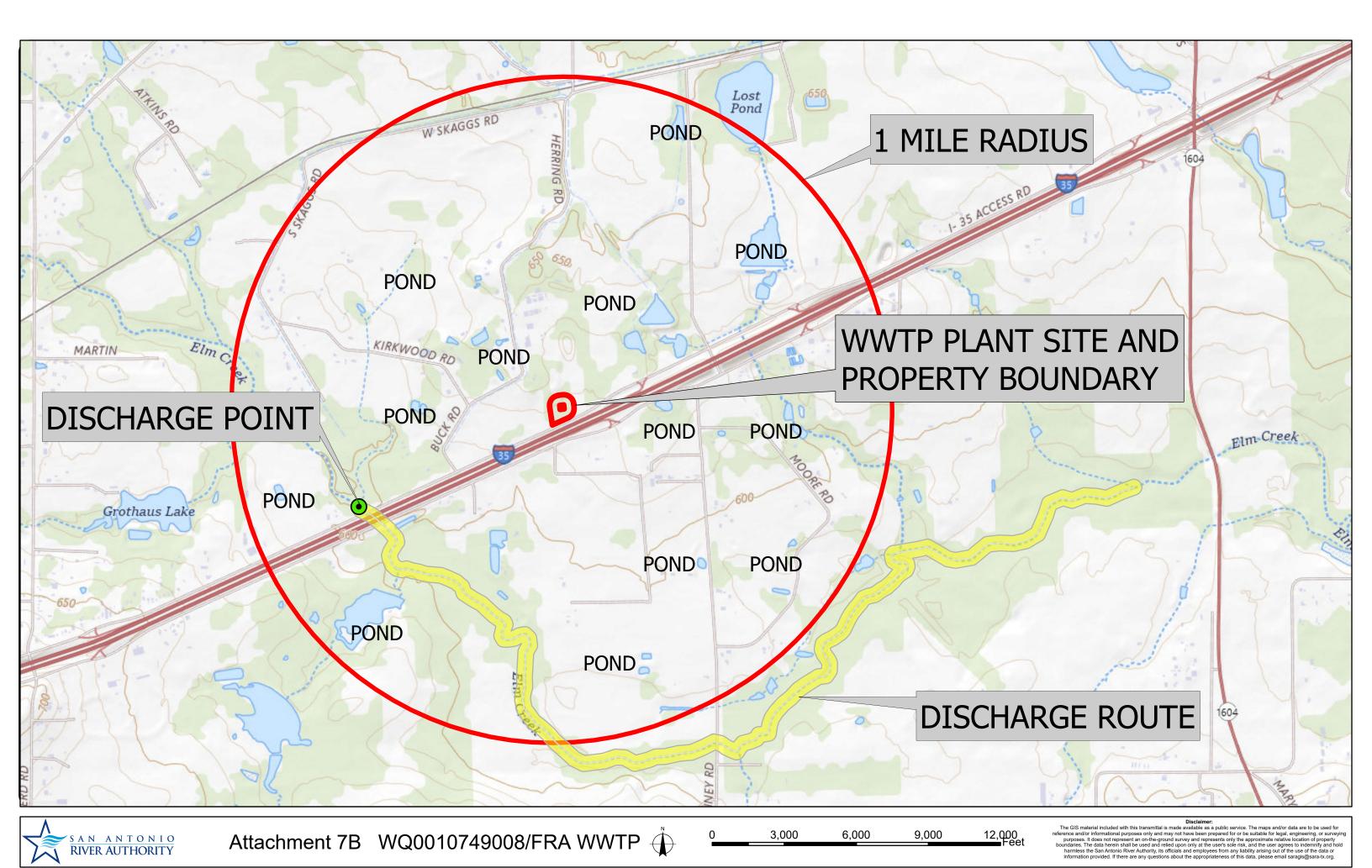
LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

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

También se puede obtener información adicional del San Antonio River Authority a la dirección indicada arriba o llamando a Daniel Flores al (210) 302-4200.

Fecha de emission:



Date: 6/4/2024

Path: C:\Users\emunoz\Documents\ArcGIS\Projects\FRABoundary\FRABoundary.aprx

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2024

Dear Applicant:

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

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

ER Account Number: ER006578

Application Reference Number: 642032 Authorization Number: WQ0010749008 Site Name: First Responders Academy WWTP

Regulated Entity: RN105599781 - First Responders Academy Customer(s): CN600790620 - San Antonio River Authority

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 WQ0010749008

Site Information (Regulated Entity)

What is the name of the site to be authorized? FIRST RESPONDERS ACADEMY

WWTP

BEXAR

Does the site have a physical address?

Yes

Physical Address

County

Number and Street 15775 INTERSTATE 35 S

City ATASCOSA

State TX

ZIP 78002

Latitude (N) (##.#####) 29.267777

Longitude (W) (-###.######) -98.695555

Primary SIC Code 4952

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN105599781

What is the name of the Regulated Entity (RE)? FIRST RESPONDERS ACADEMY

Does the RE site have a physical address?

Physical Address

Because there is no physical address, describe how to locate this site: I35S APPROX 2.25 MI S OF LOOP

1604 & 0.5 MI N ON HERRING RD

City VON ORMY

State TX

ZIP 78002

County BEXAR

Latitude (N) (##.#####) 29.2702

Longitude (W) (-###.#####) -98.6972

Facility NAICS Code

What is the primary business of this entity?

San Ant-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number (CN)? CN600790620

Type of Customer Other Government

Full legal name of the applicant:

Legal Name San Antonio River Authority

Texas SOS Filing Number

Federal Tax ID 746011311

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number 74611047
Number of Employees 101-250

Independently Owned and Operated?

Yes

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 San Antonio River Authority

Yes

Prefix MR

First Leamon

Middle

Last Anderson

Suffix

Credentials

Title Deputy Director, Utilities Operations

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-###) 2103024200

Extension

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

Fax (###-######) 2106619324

E-mail landerson@sariverauthority.org

Billing Contact

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN600790620, San Antonio River

Authority

Organization Name SAN ANTONIO RIVER AUTHORITY

Prefix MR

First Leamon

Middle

Last Anderson

Suffix

Credentials

Title Deputy Director, Utilities Operations

Enter new address or copy one from list: CN600790620, San Antonio River

Authority

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX
ZIP 78204

Phone (###-#####) 2103024200

Extension

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

Fax (###-###-####) 2106619324

E-mail landerson@sariverauthority.org

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact? CN600790620, San Antonio River

Authority

Organization Name San Antonio River Authority

Prefix MR

First Leamon

Middle

Last Anderson

Suffix

Credentials

Title Deputy Director, Utilities Operations

Enter new address or copy one from list: CN600790620, San Antonio River

Authority

Mailing Address

https://ida.tceq.texas.gov/steersstaff/index.cfm

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-######) 2103024200

Extension

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

Fax (###-####) 2106619324

E-mail landerson@sariverauthority.org

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name SAN ANTONIO RIVER AUTHORITY

Prefix MR

First Bobby

Middle

Last Guerra

Suffix

Credentials

Title Utilities Quality Control Supervisor

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-####) 2103024200

Extension

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

Fax (###-###) 2106619324

E-mail bguerra@sariverauthority.org

DMR Contact

Person responsible for submitting Discharge Monitoring Report Forms:

Same as another contact? Application Contact

Organization Name SAN ANTONIO RIVER AUTHORITY

Prefix MR

First DANIEL

Middle

Last FLORES

Suffix

Credentials

Title Utilities Quality Control Superintendent

Enter new address or copy one from list:

Mailing Address:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-####) 2103024200

Extension

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

Fax (###-#####) 2106619324

E-mail danielf@sariverauthority.org

Section 1# Permit Contact

Permit Contact#: 1

Person TCEQ should contact throughout the permit term.

1) Same as another contact?

Application Contact

2) Organization Name SAN ANTONIO RIVER AUTHORITY

3) Prefix MR

4) First DANIEL

5) Middle

6) Last FLORES

7) Suffix

8) Credentials

9) Title Utilities Quality Control Superintendent

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) 100 E GUENTHER

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

11.3) City SAN ANTONIO

11.4) State TX

11.5) ZIP 78204

12) Phone (###-###+) 2103024200

13) Extension

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

15) Fax (###-####) 2106619324

16) E-mail danielf@sariverauthority.org

Section 2# Permit Contact

Permit Contact#: 2

Person TCEQ should contact throughout the permit term.

1) Same as another contact?

2) Organization Name San Antonio River Authority

3) Prefix

4) First Leamon

5) Middle

6) Last Anderson

7) Suffix

8) Credentials

9) Title Deputy Director, Utilities Operations

Mailing Address

10) Enter new address or copy one from list Billing Contact

11) Address Type Domestic

11.1) Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

11.3) City SAN ANTONIO

11.4) State TX

11.5) ZIP 78204

12) Phone (###-###+) 2103024200

13) Extension

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

15) Fax (###-####) 2106619324

16) E-mail landerson@sariveraithority.org

Owner Information

Owner of Treatment Facility

1) Prefix

2) First and Last Name

3) Organization Name San Antonio River Authority

4) Mailing Address 100 E. Guenther Street

5) City San Antonio

6) State TX

7) Zip Code 78204

8) Phone (###-####) 2103024200

9) Extension

10) Email landerson@sariverauthority.org

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 Name Gregory McClure

14) Organization Name Alamo College District

15) Mailing Address 2222 N Alamo Street

16) City San Antonio

17) State TX

18) Zip Code 78215

19) Phone (###-###+) 2104850770

20) Extension

21) Email gmcclure6@alamo.edu

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

applicant?

General Information Renewal-Amendment

1) Current authorization expiration date: 12/23/2024

2) Current Facility operational status: Active

3) Is the facility located on or does the treated effluent cross American No

Indian Land?

4) What is the application type that you are seeking? Renewal without changes

5) Current Authorization type: Public Domestic Wastewater

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

0.05

5.2) Select the applicable fee >= .05 & < .10 MGD - Renewal - \$515

6) What is the classification for your authorization?

TPDES

6.1) What is the EPA Identification Number? TX0133094

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 existing permit correct?

Yes

6.4) City nearest the outfall(s):

Atascosa

6.5) County where the outfalls are located:

BEXAR

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

No

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

Yes

company and get paid for service regarding this application?

No

Public Notice Information

Individual Publishing the Notices

1) Prefix MR

2) First and Last Name **Daniel Flores**

3) Credential

4) Title **Utilities Quality Control Superintendent**

5) Organization Name San Antonio River Authority

100 E GUENTHER 6) Mailing Address

7) Address Line 2

SAN ANTONIO 8) City

9) State TX

10) Zip Code 78204

11) Phone (###-###-) 2103024200

12) Extension

13) Fax (###-###-###) 2106649324

14) Email danielf@sariverauthority.org

Contact person to be listed in the Notices

MR 15) Prefix

16) First and Last Name **Daniel Flores**

17) Credential

18) Title **Utilities Quality Control Superintendent**

19) Organization Name San Antonio River Authority

20) Phone (###-###-###) 2103024200

21) Fax (###-###-###) 2106619324

22) Email danielf@sariverauthority.org

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?

23.1) Are the students who attend either the elementary school or the Yes

middle school enrolled in a bilingual education program at that school?

23.2) Do the students at these schools attend a bilingual education

program at another location?

23.3) Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19

TAC 89.1205(g)?

23.4) Which language is required by the bilingual program?

No

No

Spanish

Section 1# Public Viewing Information

County#: 1

1) County BEXAR

2) Public building name San Antonio River Authority Utilities

Administration Building

3) Location within the building Front Desk

4) Physical Address of Building 1720 FM 1516 North

5) City Converse

6) Contact Name Daniel Flores

7) Phone (###-###) 2103024200

8) Extension

9) Is the location open to the public?

Lease Agreement or Deed Attachment

1) Attach a lease agreement or deed recorded easement

[File Properties]

File Name LEASE_FRA_Attachment 3_Permanent

Easement Deed.pdf

Hash 5A2C6085E1FDF1BDAAFF146E2BB9B6191F608DD19AEB646D714AD7FFBAC469AA

MIME-Type application/pdf

Plain Language

1) Plain Language

[File Properties]

File Name LANG_FRA_Attachment 4_Plain Language

Summary 20972.pdf

Hash BBA261287A939B5D0C5A3A8F12A80535EC0AA831326B6B458991773C93159DE4

MIME-Type application/pdf

Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF_FRA_Attachment 5_SPIF and Att 6_SPIF

Map.pdf

Hash 0A5B218C0C941D4F3B3E2D51A7006078CEF9FD7902FC9C0EBAF88D54FFC2D1C4

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_FRA_Att_7_USGS Map.pdf

Hash 646F454F59ADD60E76F9D851A32A4CE989B28DFEA7780D437A06CF910AD4BD78

MIME-Type application/pdf

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

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 No

Characteristics) in the Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses No

Requirements) in the Technical Attachment?

2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing No

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 No

Inventory/Authorization Form) in the Technical Attachment?

2.7) Technical Attachment

[File Properties]

File Name TECH FRA Attachment 8 Technical Report

1.0.pdf

Hash 0B479C7BCA372101DED7BFDD28F57C6AB0B4F87D514D075A79A2FEBF5E9C0CF6

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 9_Technical Report

2.0.pdf

Hash FA53A65F16AFDD4E518B5E8839465E231A312E353B5DCC2FD4FF11C89EA62228

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 10_Technical Report

6.0.pdf

Hash F1FC5C45318BE42B18ACD6E298909B2719D81C2DD6FC8EE59674A3B4B0FCE286

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 11 Treatment

Description.pdf

Hash A90315F66E803487749C7BAE93E42156F7054071A6085F29B1EE13FA8684713F

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 12 Type and Dimension

of each Treatment Unit.pdf

Hash 699B84226111B14DD3CE42AC584118EA25170828F1A38F722D47079DF4210459

MIME-Type application/pdf

3) Buffer Zone Map

[File Properties]

File Name BUFF_ZM_Buffer Zone Map.pdf

Hash 0F163F9410DF5406C00A147C39009DA363EFED8E2D1D4D06F4E9EF29AA096CCB

MIME-Type application/pdf

4) Flow Diagram

[File Properties]

File Name FLDIA_FRA_Att13-Flow Diagram.pdf

Hash C2B59D50AD51EF0491C32FFA51090AFE8B92DC3440CA9AB86E496F23CFF6DB8D

MIME-Type application/pdf

5) Site Drawing

[File Properties]

File Name SITEDR_FRA_Site Drawing_Att14.pdf

Hash 374C861D7CA5F54FCF6B32E2BC6DFF8C04139DC1AA6184ABB6154D10A0B50498

MIME-Type application/pdf

6) Design Calculations

[File Properties]

File Name DES_CAL_Design Calculations.pdf

Hash FDFF28086C2B3FD6F52E20139F18473BD5D0DB3646D5BF734935F34BCF186BB3

MIME-Type application/pdf

7) Solids Management Plan

8) Water Balance

[File Properties]

File Name WB_Water Balance.pdf

Hash ED78722AE86993CD17F8BA80C157C1112D0CBB3500225572863585A439BC3516

MIME-Type application/pdf

9) Other Attachments

[File Properties]

File Name OTHER_FRA_Attachment 13_Flow Diagram.pdf

Hash C2B59D50AD51EF0491C32FFA51090AFE8B92DC3440CA9AB86E496F23CFF6DB8D

MIME-Type application/pdf

[File Properties]

File Name OTHER_FRA_Attachment 14_Site Drawing.pdf

Hash 374C861D7CA5F54FCF6B32E2BC6DFF8C04139DC1AA6184ABB6154D10A0B50498

MIME-Type application/pdf

[File Properties]

File Name OTHER_FRA_Attachment 15_Sludge

Agreement.pdf

Hash 0140925384EDECA0E5E397C353D30CE6501C03DF03386DC69975AF6F35886F39

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 Leamon M Anderson, the owner of the STEERS account ER105182.
- 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 WQ0010749008.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Leamon M Anderson OWNER

Customer Number: CN600790620

Legal Name: San Antonio River Authority

Account Number: ER105182

Signature IP Address: 209.245.218.234

Signature Date: 2024-05-02

Signature Hash: BCAC17BB6A62014F579C99D31EA946F854FAF679F99EC1C805F2F0749C1C09A3

Form Hash Code at time

72D106A4A703E4359D0DD8DF72BB39934FEF70499E8A17679AABD7A53E2B7ECA

of Signature:

Fee Payment

Transaction by: The application fee payment transaction was

made by ER006578/Daniel P Flores

Paid by: The application fee was paid by DANIEL

FLORES

Fee Amount: \$500.00

Paid Date: The application fee was paid on 2024-05-02

Transaction/Voucher number: The transaction number is 582EA000608871

and the voucher number is 703876

Submission

Reference Number: The application reference number is 642032

Submitted by: The application was submitted by

ER006578/Daniel P Flores

Submitted Timestamp: The application was submitted on 2024-05-29 at

09:22:36 CDT

Submitted From: The application was submitted from IP address

209.245.218.234

Confirmation Number: The confirmation number is 542669

Steers Version: The STEERS version is 6.76

Permit Number: The permit number is WQ0010749008

Additional Information

Application Creator: This account was created by Daniel P Flores

First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 4

Plain Language Summary

Reference: Domestic Administrative Report 1.0

Section 8 F

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here WASTEWATER/STORMWATER

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

San Antonio River Authority (CN600790620) operates First Responders Academy Wastewater Treatment Facility (RN105599781), a Wastewater Treatment Facility. The facility is located at 15775 Interstate 35 South, in Atascosa, Bexar County, Texas 78002. This application is for a renewal to discharge 50,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and Escherichia coli. Domestic wastewater is treated by mechanical fine screening, aerobic pretreatment, membrane bio filtration, aerated waste holding, and ultraviolet disinfection.

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

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

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

San Antonio River Authority (CN600790620) opera First Responders Academy Wastewater Treatment Facility RN105599781, una instalación de tratamiento de aguas residuales. La instalación está ubicada en 15775 Interstate Highway 35 South, en Atascosa, Condado de Bexar, Texas 78002. Esta solicitud es para una renovación para descargar 50,000 galones por dia de aguas residuals domesticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica carbonosa de cinco días (CBOD5), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y Escherichia coli. Aguas residuals domesticas. están tratado por cribado mecánico fino, pretratamiento aeróbico, biofiltración por membrana, retención de residuos separados y desinfección ultravioleta.

INSTRUCTIONS

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

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <u>WQ-ARPTeam@tceq.texas.gov</u> or by phone at (512) 239-4671.

Example

Individual Industrial Wastewater Application

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

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

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

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

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

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

First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 5

Supplemental Permit Information Form

Reference: Supplemental Information Form

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TOTO MOT ONLY
TCEQ USE ONLY:
Application type:RenewalMajor AmendmentMinor AmendmentNew
County: Segment Number:
Admin Complete Date:
Agency Receiving SPIF:
Texas Historical Commission U.S. Fish and Wildlife
Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This form applies to TPDES permit applications only. (Instructions, Page 53)
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: <u>Daniel Flores</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>Utilities Quality Control Superintendent</u>
Mailing Address: 100 E. Guenther Street
City, State, Zip Code: San Antonio, TX 78204
Phone No.: (210) 302-4200 Ext.: Fax No.: (210) 661-9324
E-mail Address: danielf@sariverauthority.org
List the county in which the facility is located: <u>Bexar</u>
If the property is publicly owned and the owner is different than the permittee/applicant,
please list the owner of the property. Alamo College District
Provide a description of the effluent discharge route. The discharge route must follow the flo
of effluent from the point of discharge to the nearest major watercourse (from the point of
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number.
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi the classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi the classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi the classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property.
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply.
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements

2.3.

4.

5.

	Sealing caves, fractures, sinkholes, other karst features
	Disturbance of vegetation or wetlands
of cave	oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features):
N/A	
Descri	be existing disturbances, vegetation, and land use:
N/A	be existing disturbances, vegetation, and fand use.
	OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
	nstruction dates of all buildings and structures on the property:
N/A	
	e a brief history of the property, and name of the architect/builder, if known.
N/A	
	List prof cave N/A Descril N/A E FOLL MENDMI List co N/A

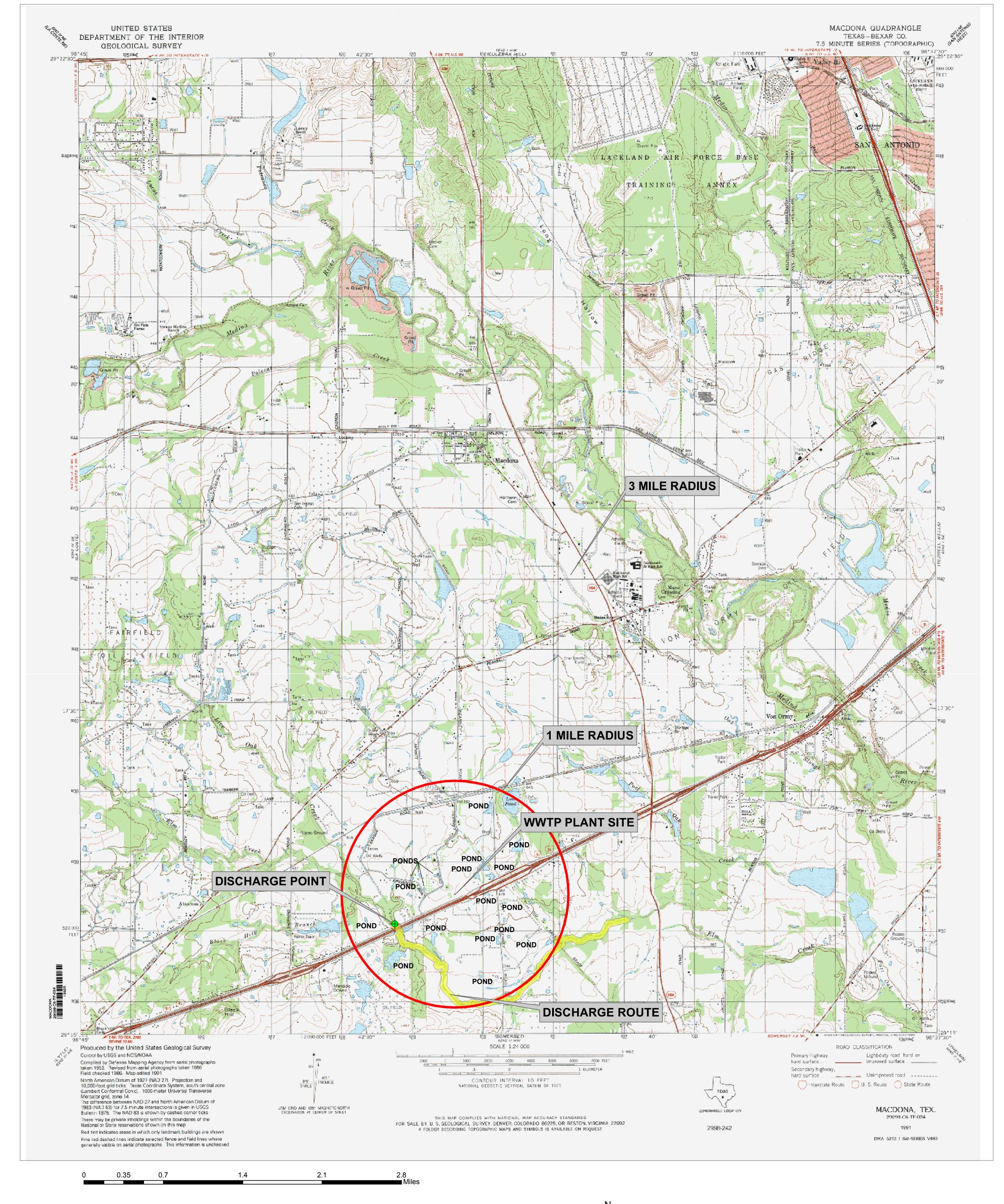
First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 6

USGS Map and General Location Map

Reference: Supplemental Permit Information Form

Item 5



First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 8

Domestic Technical Report 1.0

THE COMMISSION OF THE PROPERTY OF THE PROPERTY

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 43)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.025</u>

2-Hr Peak Flow (MGD): <u>0.100</u>

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

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): <u>0.050</u>

2-Hr Peak Flow (MGD): o.200

Estimated construction start date: 01/01/2029

Estimated waste disposal start date: <u>01/01/2029</u>

D. Current Operating Phase

Provide the startup date of the facility: <u>06/06/2014</u>

Section 2. Treatment Process (Instructions Page 43)

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

than one phase exists or is proposed, a description of each phase must be provided.

See Attachment 11

finish with the point of discharge. Include all sludge processing and drying units. **If more**

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)
See Attachment 12		

C. Process Flow Diagram

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

Attachment: See Attachment 13

Section 3. Site Information and Drawing (Instructions Page 44)

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

• Latitude: <u>29.264070</u>

• Longitude: <u>-98.704355</u>

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

Latitude: <u>N/A</u>Longitude: <u>N/A</u>

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

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

Attachment: See Attachment 14

Collection System Informat each uniquely owned colle satellite collection systems. examples. Collection System Information	ction system, existing . Please see the instru	and new, served by th	is facility, including
Collection System Name	Owner Name	Owner Type	Population Served
First Responders Academy Collection System	San Antonio River Authority	Publicly Owned	25 (School – current flow 2,000 gallons per day).
		Choose an item.	
		Choose an item.	
		Choose an item.	
If yes, does the existing per years of being authorized b Yes No If yes, provide a detailed di Failure to provide sufficien	by the TCEQ? iscussion regarding th	e continued need for t	the unbuilt phase.
<u>-</u>	he unbuilt phase or pl		Director
i ccommicmaning acimai or a	ng additional students v	vill create a higher flow a	and eventual

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 y	ves, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	ves, provide a brief description of the closure and the date of plan approval.
Cl	ick to enter text.
Se	ction 6. Permit Specific Requirements (Instructions Page 45)
	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: <u>02/29/2012</u>
	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. Provide a copy of an approval letter from the TCEQ, if applicable.
	Click to enter text.
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Click to enter text.

C.	Ot	Other actions required by the current permit					
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.						
		□ Yes ⊠ No					
	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> .						
	\mathbf{C}	lick to enter text.					
D.	Gr	it and grease treatment					
		Acceptance of grit and grease waste					
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?					
		□ Yes ⊠ No					
		If No, stop here and continue with Subsection E. Stormwater Management.					
	2.	Grit and grease processing					
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.					
		Click to enter text.					
	3.	Grit disposal					
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?					
		□ Yes □ No					

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

Describe the method of grit disposal.

		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.
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes □ No
		If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No
		If yes, please explain below then proceed to Subsection F, Other Wastes Received:

	Click to enter text.
1.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
=	Zero stormwater discharge
).	Do you intend to have no discharge of stormwater via use of evaporation or other
	means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	Click to enter text.
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
5.	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
		ves, 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 the instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

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

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

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

	Yes	No
ш	163	INO

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

Click to enter text.			

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

□ Yes ⊠ No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					

Total Kjeldahl Nitrogen, mg/l			
Sulfate, mg/l			
Chloride, mg/l			
Total Phosphorus, mg/l			
pH, standard units			
Dissolved Oxygen*, mg/l			
Chlorine Residual, mg/l			
<i>E.coli</i> (CFU/100ml) freshwater			
Entercocci (CFU/100ml) saltwater			
Total Dissolved Solids, mg/l			
Electrical Conductivity, µmohs/cm, †			
Oil & Grease, mg/l			
Alkalinity (CaCO ₃)*, mg/l			
*TDDEC			

^{*}TPDES permits only †TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Joe L Martinez Jr.

Facility Operator's License Classification and Level: Class B Wastewater

Facility Operator's License Number: WW0057434

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

 \square 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)
ww	TP's Biosolids Treatment Process
Che	ck all that apply. See instructions for guidance.
\boxtimes	Aerobic Digestion
	Air Drying (or sludge drying beds)
	Lower Temperature Composting
	Lime Stabilization
	Higher Temperature Composting
	Heat Drying
	Thermophilic Aerobic Digestion
	Beta Ray Irradiation
	Gamma Ray Irradiation
	Pasteurization
	Preliminary Operation (e.g. grinding, de-gritting, blending)
	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
	Sludge Lagoon
	Temporary Storage (< 2 years)
	Long Term Storage (>= 2 years)
	Methane or Biogas Recovery
	Other Treatment Process: Click to enter text.

C. Biosolids Management

B.

Provide information on the *intended* biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all 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
Other	Off-site Third-Party Handler or Preparer	Not Applicable		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): Transport to another WWTP, See Attachment 15

D. Disposal site

Disposal site name: <u>Upper Martinez WWTP / Martinez II WWTP</u>

TCEQ permit or registration number: WQoo10749-003 / WQoo10749-004

County where disposal site is located: Bexar

E. Transportation method

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

Name of the hauler: San Antonio River Authority

Hauler registration number: 21858

Sludge is transported as a:

Liquid oximes semi-liquid oximes semi-solid oximes solid oximes

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

A. Beneficial use authorization

Does tl	ne exi	sting	permit include	authorization	for land	application of	of sewage	sludge for
benefic	cial us	e?						
	Yes	\boxtimes	No					

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

□ Yes □ No

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

□ Yes □ No

	ne existing permit include authorization for e or disposal options?	r any	y of the	follow	ring sludge processing,		
Sluc	lge Composting		Yes	\boxtimes	No		
Mar	keting and Distribution of sludge		Yes	\boxtimes	No		
Sluc	lge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No		
Tem	nporary storage in sludge lagoons		Yes	\boxtimes	No		
authori	to any of the above sludge options and the zation, is the completed Domestic Wastew cal Report (TCEQ Form No. 10056) attach	vatei	r Permi	t Appl	ication: Sewage Sludge		
	Yes □ No						
Section	11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	e 53)		
Does this f	facility include sewage sludge lagoons?						
□ Yes	s 🗵 No						
If yes, com	plete the remainder of this section. If no, p	oroc	eed to S	ection	12.		
A. Locatio	on information						
	lowing maps are required to be submitted the Attachment Number.	as p	art of tl	ne app	lication. For each map,		
• (Original General Highway (County) Map:						
A	Attachment: Click to enter text.						
• J	USDA Natural Resources Conservation Serv	rice S	Soil Map):			
A	Attachment: Click to enter text.						
• I	Federal Emergency Management Map:						
A	Attachment: Click to enter text.						
• 5	Site map:						
A	Attachment: Click to enter text.						
Discuss apply.	s in a description if any of the following ex	ist w	ithin th	ie lago	on area. Check all that		
	Overlap a designated 100-year frequency	flood	d plain				
	Soils with flooding classification						
	Overlap an unstable area						
	Wetlands						
	Located less than 60 meters from a fault						
	None of the above						
Atta	achment: Click to enter text.						

B. Sludge processing authorization

	the protective measures to be utilized including type and size of protective structures: Click to enter text.				
В.	Temporary storage information				
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>				
	Nitrate Nitrogen, mg/kg: Click to enter text.				
	Total Kjeldahl Nitrogen, mg/kg: Click to enter text.				
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>Click to enter text.</u> Phosphorus, mg/kg: <u>Click to enter text.</u>					
	pH, standard units: <u>Click to enter text.</u>				
	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: <u>Click to enter text.</u>				
	Zinc: Click to enter text.				
	Total PCBs: Click to enter text.				
	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.				

_

C. Liner information

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

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

□ Yes □ No

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

	Click	to enter text.
Б	Cit a d	
υ.		evelopment plan
		de a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	to enter text.
	Attac	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
E.	Grou	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.
	At	tachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions

Page 55)

٨	Additional	authoriz	ations
Α.	Additional	authoriz	'attons

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?	
□ Yes ⊠ No	
If yes, provide the TCEQ authorization number and description of the authorization:	
Click to enter text.	
B. Permittee enforcement status	
Is the permittee currently under enforcement for this facility?	
□ Yes ⊠ No	
Is the permittee required to meet an implementation schedule for compliance or enforcement?	
□ Yes ⊠ No	
If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:	or
Click to enter text.	
Section 13. RCRA/CERCLA Wastes (Instructions Page 55)	
A. RCRA hazardous wastes	
Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?	e
□ Yes ⊠ No	
B. Remediation activity wastewater	

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 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: Leamon Anderson

Title: <u>Deputy Director</u>, <u>Utilities Operations</u>

Attachment 9

Domestic Technical Report 2.0

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1.	Domestic Drinking	Water Supply	(Instructions I	Page 64)

Is there a surface water intake for domestic drinking water supply located within 5 miles
downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: <u>Click to enter text.</u>
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: 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.
Se	ection	3. Classified Segments (Instructions Page 64)
Is	the disc	charge directly into (or within 300 feet of) a classified segment?
	□ Ye	es 🗵 No
If :	yes, thi	s Worksheet is complete.
If 1	no , com	plete Sections 4 and 5 of this Worksheet.
Se	ection	4. Description of Immediate Receiving Waters (Instructions Page 65)
Na	me of t	he immediate receiving waters: Elm Creek (SE Bexar County)
A.	Receiv	ring water type
	Identif	y the appropriate description of the receiving waters.
		Stream
		Freshwater Swamp or Marsh
		Lake or Pond
		Surface area, in acres: <u>Click to enter text.</u>
		Average depth of the entire water body, in feet: Click to enter text.
		Average depth of water body within a 500-foot radius of discharge point, in feet Click to enter text.
		Man-made Channel or Ditch
		Open Bay
		Tidal Stream, Bayou, or Marsh
		Other, specify: <u>Click to enter text.</u>
B.	Flow c	haracteristics
	existin	eam, man-made channel or ditch was checked above, provide the following. For g discharges, check one of the following that best characterizes the area <i>upstream</i> discharge. For new discharges, characterize the area <i>downstream</i> of the discharge one).
	\boxtimes	Intermittent - dry for at least one week during most years
	□ ma	Intermittent with Perennial Pools - enduring pools with sufficient habitat to intain significant aquatic life uses
		Perennial - normally flowing
	Check discha	the method used to characterize the area upstream (or downstream for new rgers).
		USGS flow records

	instolled observation by adjacent landowners				
	□ Personal observation				
	□ Other, specify: <u>Click to enter text.</u>				
C.	Downstream perennial confluences				
	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.				
	N/A				
D.	Downstream characteristics				
	Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?				
	□ Yes ⊠ No				
	If yes, discuss how.				
	Click to enter text.				
E.	Normal dry weather characteristics				
	Provide general observations of the water body during normal dry weather conditions.				
	Intermittent stream with natural and man-made obstructions.				
	Date and time of observation: 3/29/2024 at 10:30 am				
	Was the water body influenced by stormwater runoff during observations?				
	□ Yes ⊠ No				
Co	estion C. Comeral Characteristics of the Weterhody (Instructions				
36	ection 5. General Characteristics of the Waterbody (Instructions Page 66)				
A.	Upstream influences				
	Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.				
	□ Oil field activities □ Urban runoff				
	\square Upstream discharges \boxtimes Agricultural runoff				

		Septic tanks		Other(s), specify: <u>Click to enter text.</u>
B.	Waterb	oody uses		
	Observ	ed or evidences of the following use	es. Cl	neck all that apply.
	\boxtimes	Livestock watering		Contact recreation
		Irrigation withdrawal		Non-contact recreation
		Fishing		Navigation
		Domestic water supply		Industrial water supply
		Park activities		Other(s), specify: <u>Click to enter text.</u>
C.	Waterb	oody aesthetics		
	Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.			
		Wilderness: outstanding natural be clarity exceptional	auty	; usually wooded or unpastured area; water
		Natural Area: trees and/or native v fields, pastures, dwellings); water	_	ation; some development evident (from ty discolored
		Common Setting: not offensive; desor turbid	velop	oed but uncluttered; water may be colored
		Offensive: stream does not enhance dumping areas; water discolored	e aes	thetics; cluttered; highly developed;

Attachment 10

Domestic Technical Report 6.0

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 89)

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: o

Average Daily Flows, in MGD: o

Significant IUs – non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

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
	If yes , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
E.	Service Area Map
	Attach a map indicating the service area of the POTW. The map should include the applicant's service area boundaries and the location of any known industrial users discharging to the POTW. Please see the instructions for guidance.
	Attachment: Click to enter text.
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
A.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?
	□ Yes □ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the nurpose of the modification

C. Treatment plant pass through

	01: 1				
	Click to enter	r text.			
В.	Non-substant	ial modifications			
	Have there be	en any non-substantia l	modification	ns to the approved	l pretreatment
	program that	have not been submitte	ed to TCEQ fo	or review and acce	ptance?
	□ Yes	□ No			
		v all non-substantial mo purpose of the modifice		hat have not been	submitted to TCEQ,
	Click to enter	<u> </u>	ation.		
	Click to eliter	text.			
C.	Effluent para	meters above the MAL			
	In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent				
		uring the last three year			
Tal	ole 3.0(1) – Par	ameters Above the MAL			
Po	ollutant	Concentration	MAL	Units	Date
D.	Industrial use	er interruptions			
	Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?				
	□ Yes	□ No			
	If yes , identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.				

	Click to enter text.
So	ction 3. Significant Industrial User (SIU) Information and
36	Categorical Industrial User (CIU) (Instructions Page 90)
A.	General information
	Company Name: <u>N/A</u>
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: <u>Click to enter text.</u>
	Email address: Click to enter text.
B.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	N/A
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	N/A

	See the Instructions for definitions of "process" and "non-process wastewater."					
	Process Wastewater:					
	Discharge, in gallons/day: <u>N/A</u>					
	Discharge Type: \square Continuous \square Batch \square Intermittent					
	Non-Process Wastewater:					
	Discharge, in gallons/day: Click to enter text.					
	Discharge Type: □ Continuous □ Batch □ Intermittent					
E.	Pretreatment standards					
	Is the SIU or CIU subject to technically based local limits as defined in the <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					
	If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.					
	Category: Subcategories: <u>N/A</u>					
	Click or tap here to enter text. <u>Click to enter text.</u>					
	Category: Click to enter text.					
	Subcategories: Click to enter text.					
	Category: Click to enter text.					
	Subcategories: <u>Click to enter text.</u>					
	Category: Click to enter text.					
	Subcategories: Click to enter text.					
	Category: <u>Click to enter text.</u> Subcategories: <u>Click to enter text.</u>					
	Subcategories: <u>Click to enter text.</u>					
F.	. Industrial user interruptions					
	Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?					
	□ Yes ⊠ No					
	If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.					
	Click to enter text.					

Attachment 3

Permanent Easement

Reference: Domestic Administrative Report 1.0

Section 9 D

PERMANENT EASEMENT FOR WASTE WATER TREATMENT FACILITIES



STATE OF TEXAS §
\$
\$
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF BEXAR \$

THAT, ALAMO COMMUNITY COLLEGE DISTRICT, whose address is 201 W. Sheridan, San Antonio, TX 78204-1429, hereinafter referred to as "GRANTOR", for and in consideration of Ten and no/100 Dollars (\$10.00), and other valuable consideration paid by the SAN ANTONIO RIVER AUTHORITY, whose address is P.O. Box 839980, San Antonio, Bexar County, Texas 78283-9980, hereinafter referred to as "GRANTEE", the receipt and sufficiency of which are hereby acknowledged and confessed, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY UNTO GRANTEE, a permanent right and easement to construct, operate, maintain, repair, replace, reconstruct, upgrade, enlarge, fence, and remove a package wastewater treatment plant and all necessary or desirable appurtenances thereto, herein after referred to as "FACILITIES", in, upon, over, under and across a 2.634 acre tract of land in Bexar County, Texas, described by metes and bounds on Exhibit "A" attached hereto and made a part hereof; together with the permanent right of ingress and egress upon a 0.114 acre tract of land in Bexar County, Texas, described by metes and bounds on Exhibit "B". The easements granted herein are easements appurtenant and are expressly assignable by GRANTEE. GRANTEE has the right to remove from the property described in Exhibits "A" and "B" all trees, brush, vegetation and parts thereof, and any obstructions or encroachments which may interfere with the exercise of the easements and rights granted to GRANTEE.

GRANTOR expressly covenants and agrees for GRANTOR and GRANTOR'S heirs, legal representatives, successors and/or assigns, that no permanent structure or building of any kind will be placed on said easement and right-of-way herein granted; provided, however, that GRANTOR reserves for GRANTOR and GRANTOR'S heirs, legal representatives, successors and assigns the right to use the above-described property in any other lawful manner not inconsistent with the terms and conditions of this easement.

TO HAVE AND TO HOLD the above-described easement and rights unto the said GRANTEE, its successors, and assigns, until the use of said easement and right-of-way shall be permanently abandoned.

And GRANTOR does hereby bind GRANTOR and GRANTOR'S heirs, legal representatives, successors, and/or assigns to WARRANT AND FOREVER DEFEND all and singular the above-described easement and rights unto the said GRANTEE, its successors, and



assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

WITNESS my hand, this 24 day of May 20

ALAMO COMMUNITY COLLEGE DISTRICT

APPROVED
AS TO FORM ONLY

Laughead
2011.05.23

Langley & Benek, Inc.
14:12:06

John Strybos

Associate Vice-Chancellor for Facilities
Operation and Construction Management

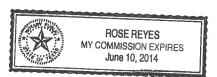
STATE OF TEXAS

§

COUNTY OF BEXAR

5 5

This instrument was acknowledged before me on May 23, 2011, by John Strybos, as Associate Vice-Chancellor for Facilities Operation and Construction Management of the ALAMO COMMUNITY COLLEGE DISTRICT.



Notary Public, State of Texas

After recording return to: Gilbert R. Jimenez, SR/WA, R/W-NAC Real Estate Representative San Antonio River Authority P.O. Box 839980 San Antonio, TX 78283-9980

EXHIBIT A"

TRACT FOR AN EASEMENT

A metes and bounds description of a tract for an easement, being a 2.634 acre (114,727 sq. ft.) tract of land situated in Bexar County, Texas, out of Lot 51, Block 72, County Block 5737, First Responders Academy, as recorded in Volume 9600, Page 183, of the Bexar County Plat Records:

Beginning at the southwest corner of Lot 51, Block 72, said corner also being a point along the north right-of-way line of IH 35;

Thence N 09° 08′ 18″ W, 260.78 feet, along the west line of the herein described tract and along the west line of Lot 51, Block 72, to a point, said point being the point of curvature of a 150.00 foot radius curve to the right having a 90° central angle;

Thence northeasterly, 235.62 feet, along the arc of said 150.00 foot radius arc to the point of tangency of said curve;

Thence N 80° 51' 42" E, 50.00 feet, to the point of curvature of a 150.00 foot radius curve to the right having a 90° central angle;

Thence southeasterly, 235.62 feet, along the arc of said 150.00 foot radius arc to the point of tangency of said curve;

Thence S 09° 08' 18" E, 50.00 feet, to the point of curvature of a 150.00 foot radius curve to the right having a 74° 34' 40" central angle;

Thence southeasterly, 195.24 feet, along the arc of said 150.00 foot radius arc to the point of tangency of said curve;

Thence S 65° 26' 22" W, 248.85.00 feet, to the point of beginning and containing 2.634 acres (114,728 sq. ft.) of land according to a survey conducted on the ground by Bain Medina Bain, Inc...

SUR

Paul A. Wilkinson, R.P.L.S.

Project: C-1192.6

A corresponding survey plat of even date herein accompanies this metes & bounds All bearings are based on NAD 83 State Plane Coordinates, Texas, South Central Zone Copyright 2011. BAIN MEDINA BAIN, INC.

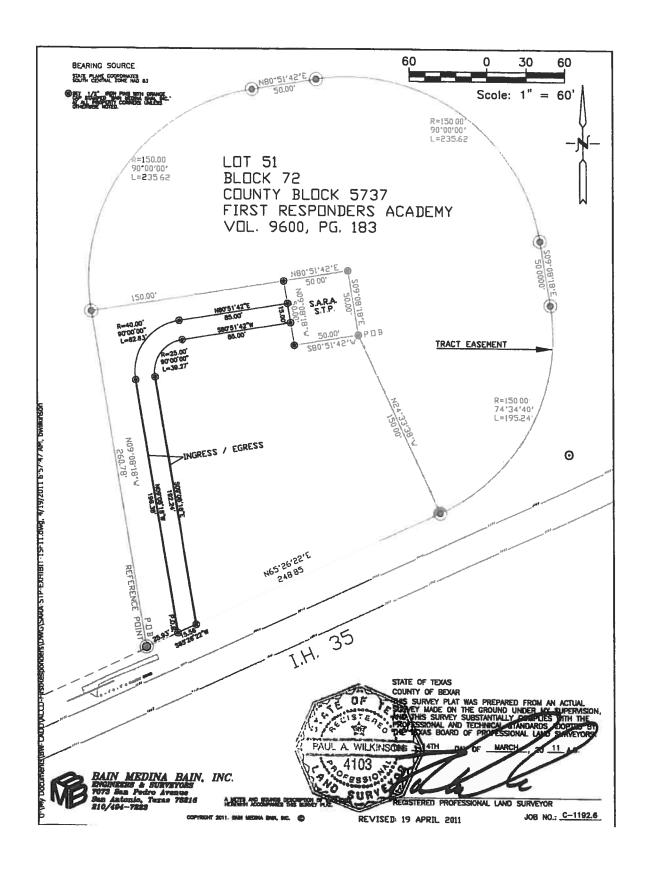


EXHIBIT "B"

INGRESS/EGRESS TRACT

A metes and bounds description of a 15 foot wide strip of land situated in Bexar County, Texas, containing 0.114 acres (4955 sq. ft.) out of Lot 51, Block 72, County Block 5737. First Responders Academy, as recorded in Volume 9600, Page 183, of the Bexar County Plat Records:

Beginning for reference at the southwest corner of Lot 51, Block 72, said corner also being a point along the north right-of-way line of IH 35;

Thence N 65° 26' 22" E, 25.93 feet, along the south line of Lot 51, Block 72 and along the north right-of-way line of IH 35 to a an iron pin set for the southwest corner and the POINT of BEGINNING of the herein described tract;

Thence N 09 08' 18" W, 196.38 feet, along the west line of the herein described tract to an iron pin set for the point of curvature of a 40.00 foot radius curve to the right;

Thence northeasterly, 62.83 feet, along the arc of the 40.00 foot radius curve having a central angle of 90° to an iron pin set for the point of tangency;

Thence N 80° 51' 42" E, 85.00 feet, along a north line of the herein described tract to an iron pin set for the northeast comer of the herein described tract;

Thence S 09 08' 18" E, 15.00 feet, along the east line of the herein described tract to an iron pin set for a southeast corner of the herein described tract;

Thence S 80° 51' 42" W, 85.00 feet, along a west line of the herein described tract to an iron pin set for the point of curvature of a 25.00 foot radius curve to the left;

Thence southwesterly, 39.27 feet, along the arc of said 25.00 foot radius curve having a central angle of 90° to an iron pin set for the point of tangency;

Thence S 09° 08' 18" E, 192.24 feet, along an east line of the herein described tract to an iron pin set for the southeast corner of the herein described tract, said comer also being a point along the north right-of-way line of IH 35;

Thence S 65° 26' 22" W, 15.56 feet, along the south line of the herein described tract and along the north right-of-way line of IH 35 to the point of beginning and containing 0.114 acres (4955 sq. ft.) of land according ay conducted on the ground by Bain Medina Bain, Inc.,

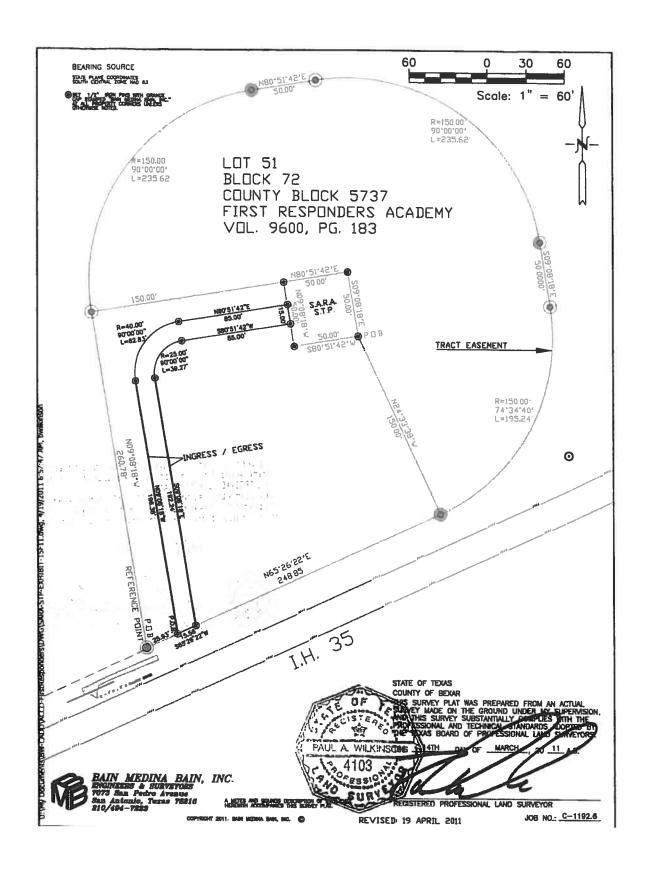
PAUL

Paul A. Wilkinson, R.P.L.S.

Project: C-1192.6

No it A corresponding survey plat of even date herein accommend the All set iron pins are ½ inch rebar with an orange plastic capall bearings are based on NAD 83 State Plane Coordinates. Tell

Copyright 2011. BAIN MEDINA BAIN, INC.



Doc# 20110092435 Fees: \$40.00 05/31/2011 1:17PM # Pages 7 Filed & Recorded in the Official Public Records of BEXAR COUNTY GERARD RICKHOFF COUNTY CLERK RECORDER'S MEMORANDUM
AT THE TIME OF RECORDATION, THIS
INSTRUMENT WAS FOUND TO BE INADEQUATE
FOR THE BEST PHOTOGRAPHIC REPRODUCTION
BECAUSE OF ILLEGIBILITY, CARBON OR
PHOTO COPY, DISCOLORED PAPER ETC.

Any provision herein which restricts the sale, or use of the described real property because of race is invalid and unenforceable under Federal law STATE OF TEXAS, COUNTY OF BEXAR in hereby Certify that this instrument was FILED in File Number Sequence on this date and at the time stamped hereon by me and was duly RECORDED in the Official Public Record of Real Property of Bexar County, Texas on:

MAY 3 1 2011

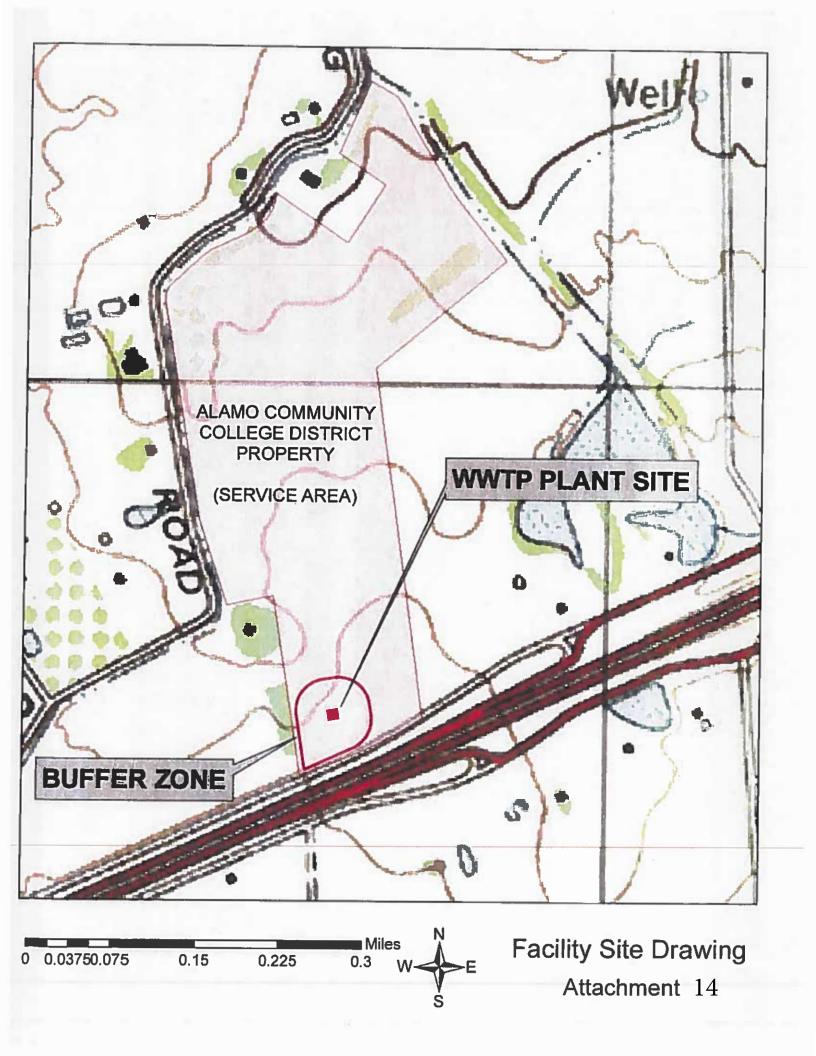
COUNTY CLERK BEXAR COUNTY, TEXAS

Attachment 14

Site Drawing

Reference: Domestic Technical Report 1.0

Section 3

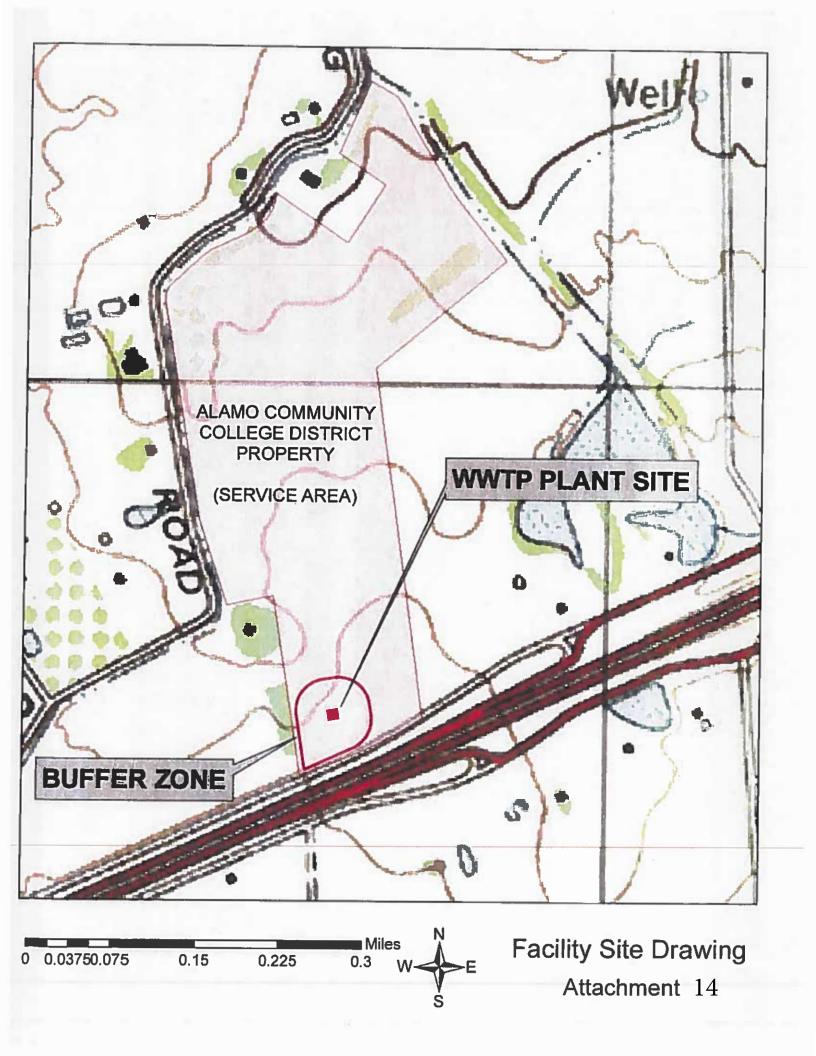


Attachment 14

Site Drawing

Reference: Domestic Technical Report 1.0

Section 3



Water Balance

This application is for a renewal, water balance is not required for a renewal.

Attachment 12

Type and Dimension of Each Treatment Unit

Reference: Domestic Technical Report 1.0

Section 2 B

Attachment 12

Type and Dimension of each Treatment Unit

Table 1					
	Table 1 FRA – Wastewater Treatment Plant				
Design Basis Summary					
Design Process Unit	Phase II				
Influent Pumps Station	Phase I				
Equalization Basin/Wet Well	15,600 gal; 10'dia x 26' depth	15,600 gal; 10'dia x 26' depth			
Pumps	(3) 30gpm	(2) 30 gpm (1) 60 gpm			
Pretreatment	1 (0) - 1 (0)	(-) - · · · · · · · · · · · · · · · · · ·			
Screening	100gpm,<2mm Stainless Steel, Auto Spray Wash, Manual Backup Screen	100gpm,<2mm Stainless Steel, Auto Spray Wash, Manual Backup Screen			
Solids Handling	7" O.D. Spiral Conveyor, 5.5' Trough length. Closed Container (Off-Site Disposal)	7" O.D. Spiral Conveyor, 5.5' Trough length. Closed Container (Off-Site Disposal)			
Aeration/MBR/Aerated Sludge	Holding Tank overall				
Overall	Entire Tank: 11'W x 11'H x 38'L	Entire Tank: 11'W x 11'H x 38'L			
	Aeration Tank:	Aeration Tank:			
	Not Used	11' W x 11' H x 14' L			
	MBR Tanks:	MBR Tanks:			
	(1) 5.5'W x 11'H x 11' L	(2) 5.5'W x 11'H x 11' L			
	Aerated Sludge Holding Tank: 11' W x 11' H x 12' Long	Aerated Sludge Holding Tank: 11' W x 11' H x 12' Long			
Aeration Tank					
Biological Treatment	Combined in Tank with MBR	(2) STM Bio-Wheel rotating			
	Process	fixed film aerators.			
		2.6 m dia. x 0.75 m width			
MBR Tanks					
Tanks Operated	(1) 5.5'W x 11'H x 11' L	(2) 5.5'W x 11'H x 11' L			
MBR Modules	(2) MFM 100 Modules	(4) MFM 100 Modules			
Membrane Surface Area	3,315 ft ²	6,631 ft ²			
CIP/Permeate Skid					
CIP Tank	300 gal HDPE tank	300 gal HDPE tank			
Chemical Tanks	(3) 25 gallon	(3) 25 gallon			
UV Disinfection					
Reactor Channel	9" W x 12" D x 12' L 6" Water Depth	9" W x 12" D x 12' L 6" Water Depth			
Number of Banks	(2)	(2)			
Number of UV Bulbs	(12)	(12)			
Bulb Length	12'	12'			
Aerated Sludge Holding Tank					
Storage	Approx. 9,700 gal	Approx. 9,700 gal			

Attachment 11

Description of Treatment Process

Reference: Domestic Technical Report 1.0

Section 2 A

Attachment 11

Description of Treatment Process

The First Responders ACCD WWTP treatment process consists of mechanical fine screening, aerobic pre-treatment, membrane bio filtration, aerated waste sludge holding, and UV disinfection, constructed in two phases. The first phase of operation will be capable of treating 25,000 gallons per day (GPD), measured on an ADF basis. The second will increase its capacity to 50,000 GPD. During the first phase of operation all required biological treatment will be provided in the membrane bio-reactor MBR tank.

The treatment process during phase I will begin with the sewage being pumped by a lift station from a large wet well, which will also serve as an equalization basin. The raw sewage will be pumped through an internally fed rotating 2mm drum screen, with a manual screen back-up unit. The screenings will be dewatered, compacted and deposited in a closed dumpster vessel for off-site landfill disposal, while the screened raw sewage will flow into the aerated submerged MBR tank, where it will come in contact with a dense population of microorganisms (mixed liquor). Coarse air diffusers will be installed under the membrane units to provide ample oxygen to the beneficial bacteria, to aid in nitrification of ammonia and to continuously scour the membrane surfaces. The membrane units provide mechanical filtration of the solids, and are automatically backwashed 1 hour in every 24 hours of use on average (as determined by a monitored pressure drop in the system).

Permeate is then collected in an equalization tank and is gravity fed to the UV channel. The UV channel is equipped with the two banks of 6 lamps to disinfect remaining organisms in the effluent.

Waste activated sludge and scum from the aerated submerged MBR tanks will be pumped into an aerated waste activated sludge (WAS) holding tank where coarse bubble diffusers will supply enough oxygen to the WAS to maintain an aerobic environment and provide some incidental digestion of solids. The supernatant decant is then pumped back to the equalization tank. Waste activated sludge having an anticipated average 2% total solids (TS) concentration will periodically be transferred to a sewage tanker to be hauled to Martinez II WWTP for final sludge digestion and processing. More detail on solids management and processing is given in attachments 11 and 15.

All process tanks and equipment will initially be constructed to support the ultimate 50,000 GPD treatment capacity with the exceptions of the pre-aeration and expanded MBR filter equipment. The pre-aeration rotating fixed film aerators will not be installed and only two MBR filter units are needed for the initial 25,000 GPD flow. The aeration tank will initially be empty (piped through) with the screened sewage routed directly to the MBR tank. Only two (2) of the ultimate four (4) MBR units will initially be installed in the dual MBR tanks during the interim 25,000 GPD capacity phase. Including the pre-aeration and MBR tanks with initial construction will allow for an efficient transition to the higher capacity when needed.

The anticipated phase II process will require additional MBR aeration and installation of the two (2) WesTech STM© rotating fixed film aerators in the partitioned pre-aeration tank. Return activated sludge (RAS) from the aerated submerged MBR tank will be recirculated to the pre-aeration tank to

support active biological process treatment. Two (2) additional MBR units (expanded total of four) with additional coarse air diffusers will also be installed in the dual MBR tanks. The phase 1 empty preaeration tank will be fitted with a gravity drain to manage rainwater accumulation. The temporary drain will be permanently capped when the basins is brought into service. All other components have been sized and will initially be constructed to meet the ultimate 50,000 GPD treatment capacity size.

Attachment 15

Agreement From Facility Accepting Sludge

Reference: Domestic Technical Report 1.0

Section 9 A

Attachment 15

Re: Permit Application

Applicant Name: San Antonio River Authority (CN600790620)

Type of Authorization: Permit Renewal

Site Name: First Responders Academy WWTP (WQ0010749-008)

Upper Martinez Wastewater Treatment Plant (Permit No. WQ0010749-003) and Martinez II Wastewater Treatment Plant (Permit No. WQ0010749-004) agree to accept sewage sludge from the First Responders Academy WWTP (Permit No. WQ10749-008). All three Treatment Plants are owned and operated by the San Antonio River Authority.

If you have any questions or need additional information, please call me at (210) 302-4200.

Sincerely,

Leamon Anderson

Deputy Director, Utilities Operations

San Antonio River Authority

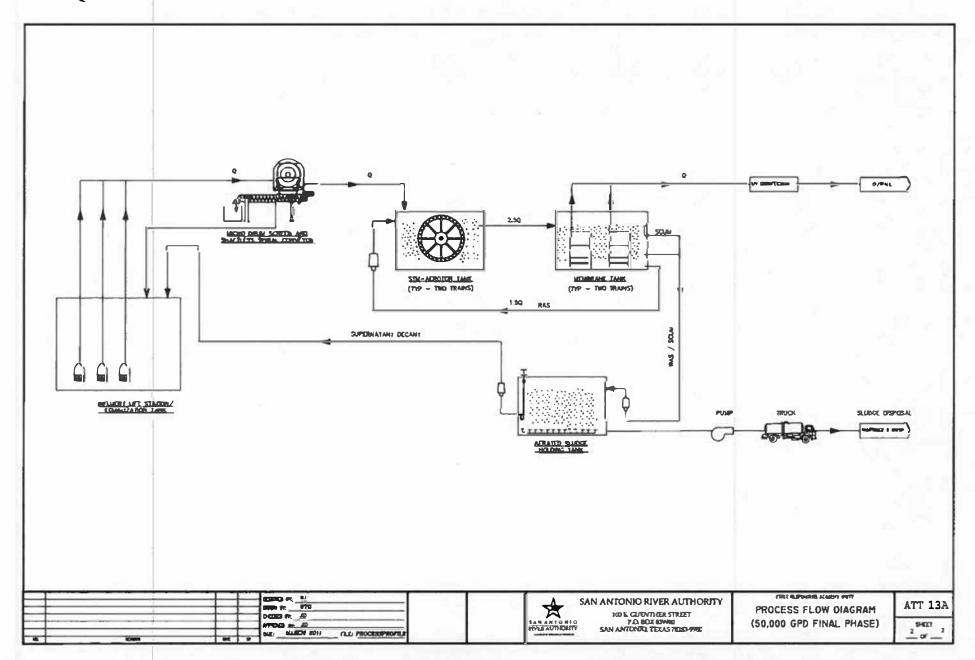
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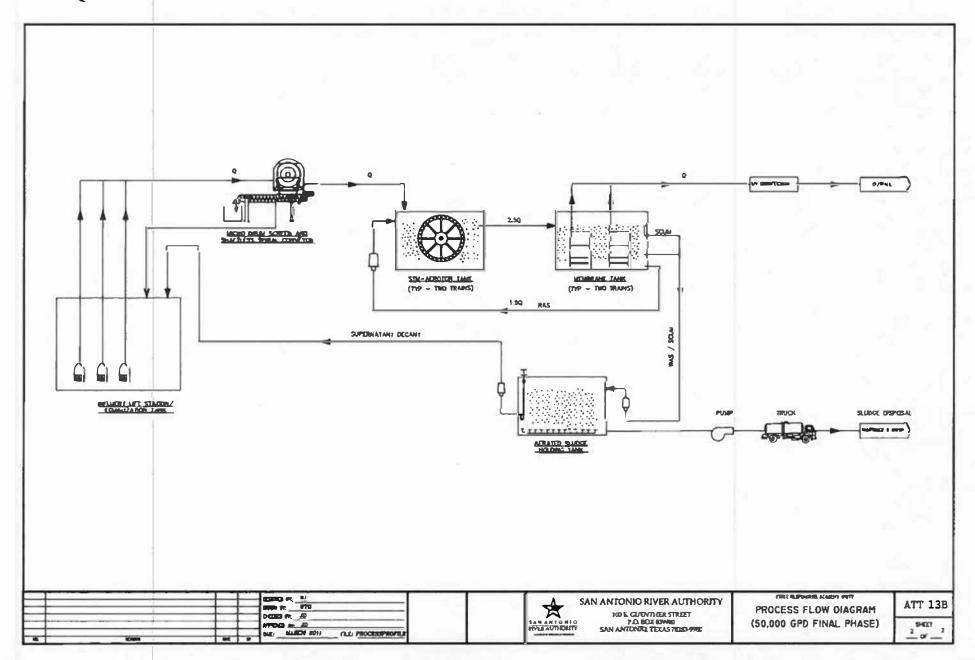
Attachment 13

Flow Diagram

Reference: Domestic Technical Report 1.0

Section 2 C



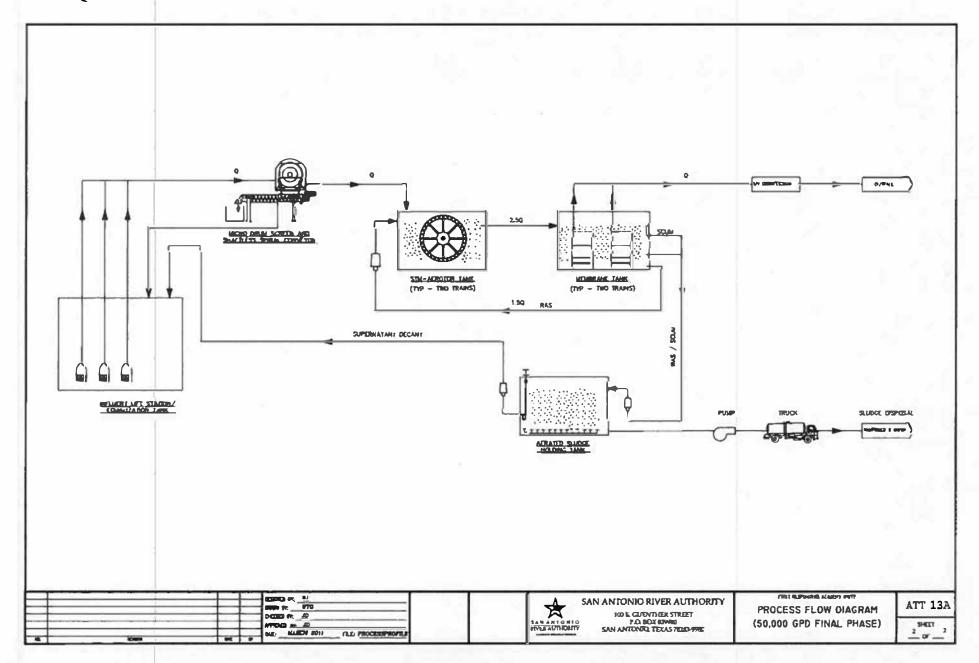


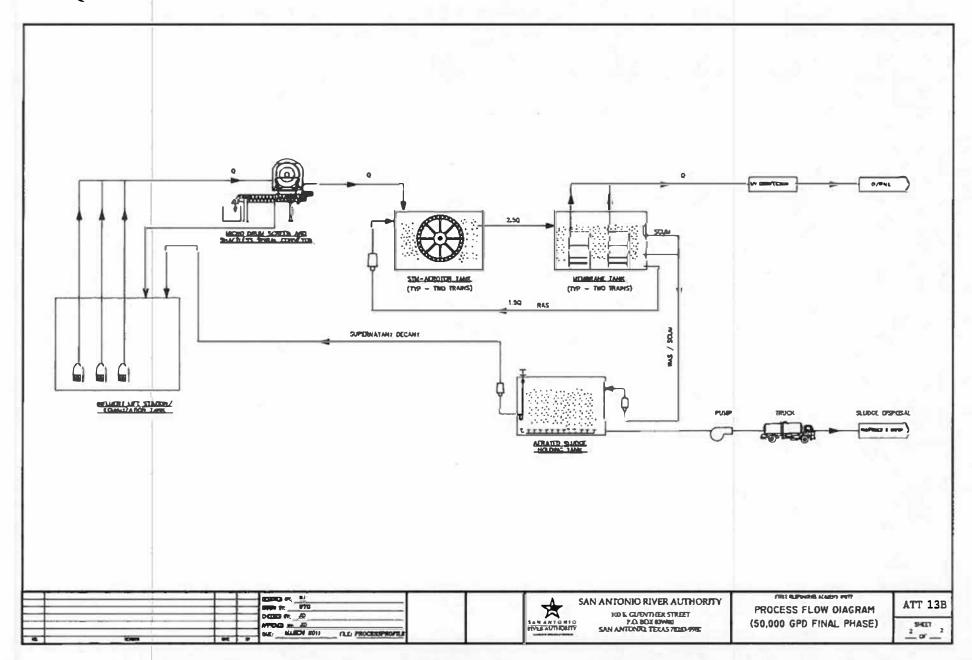
Attachment 13

Flow Diagram

Reference: Domestic Technical Report 1.0

Section 2 C





Design Calculations

This application is for a renewal, design calculations are not required for a renewal.

Buffer Zone Map

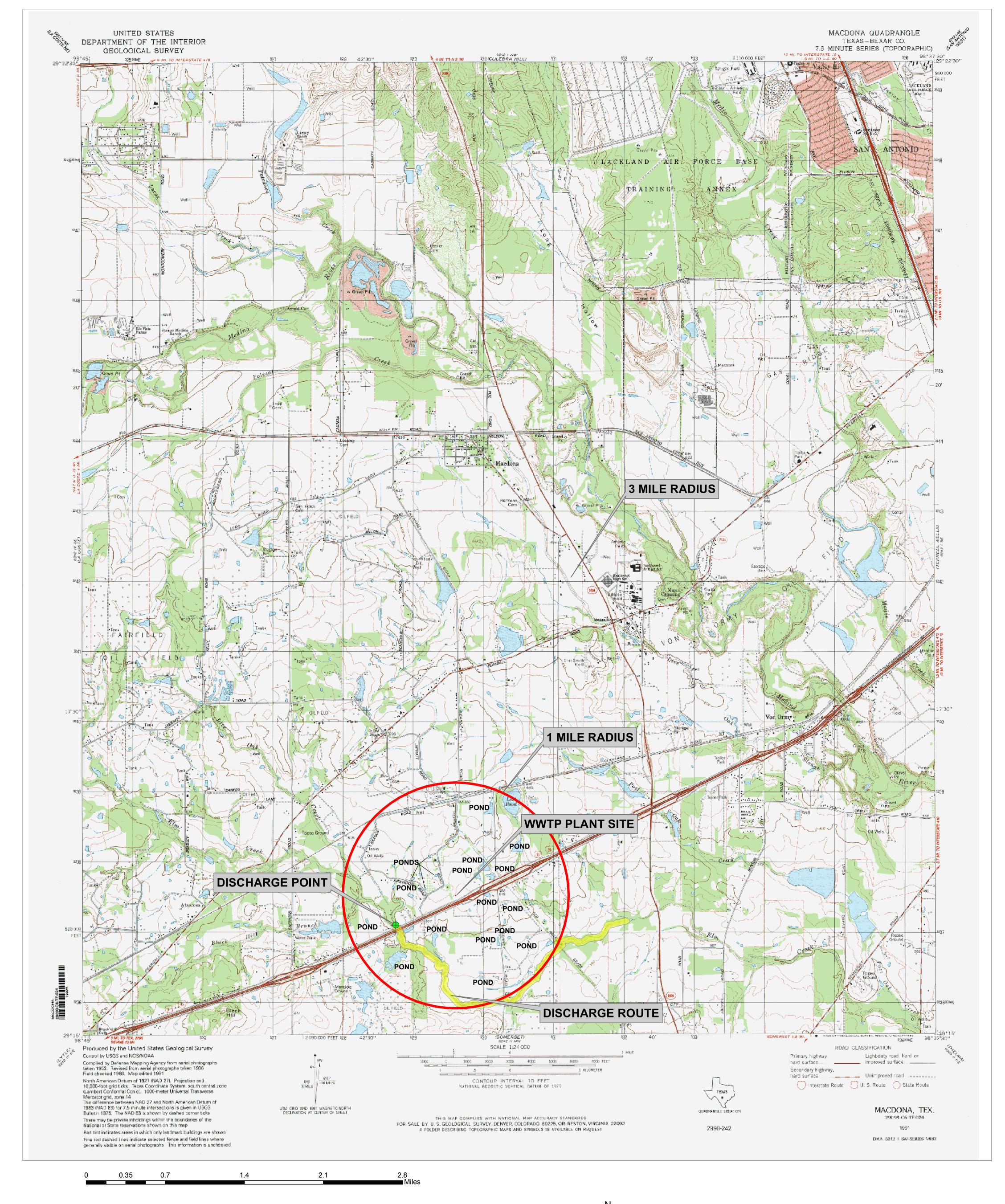
This application is for a renewal, buffer zone map is not required for a renewal.

Attachment 7

Original USGS Map

Reference: Domestic Administrative Report 1.0

Section 13



Buffer Zone Map

This application is for a renewal, buffer zone map is not required for a renewal.

Design Calculations

This application is for a renewal, design calculations are not required for a renewal.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2024

Dear Applicant:

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

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

ER Account Number: ER006578

Application Reference Number: 642032 Authorization Number: WQ0010749008 Site Name: First Responders Academy WWTP

Regulated Entity: RN105599781 - First Responders Academy Customer(s): CN600790620 - San Antonio River Authority

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.

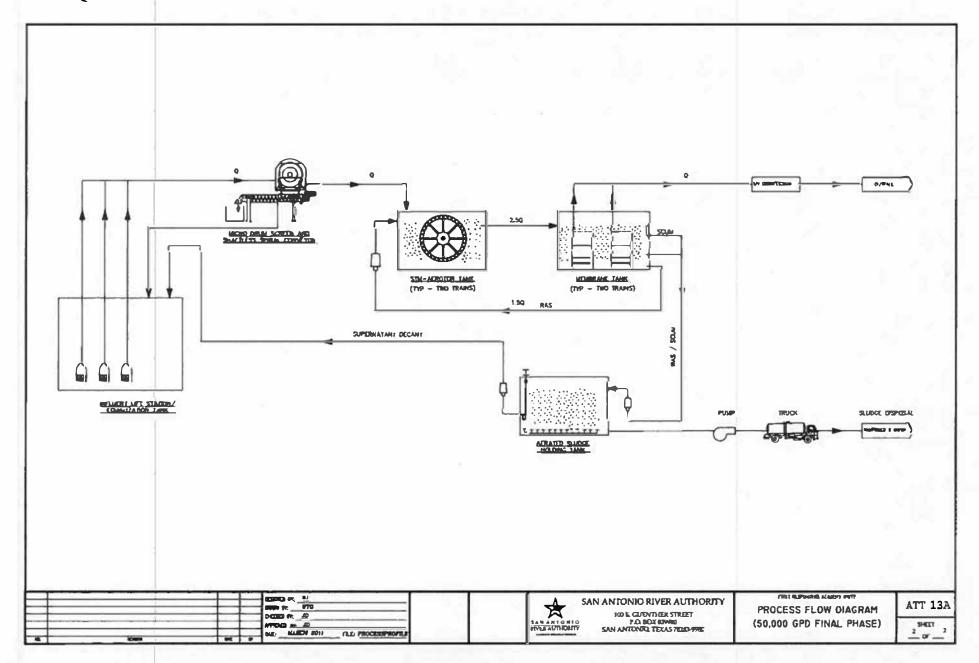
Sincerely, Applications Review and Processing Team Water Quality Division

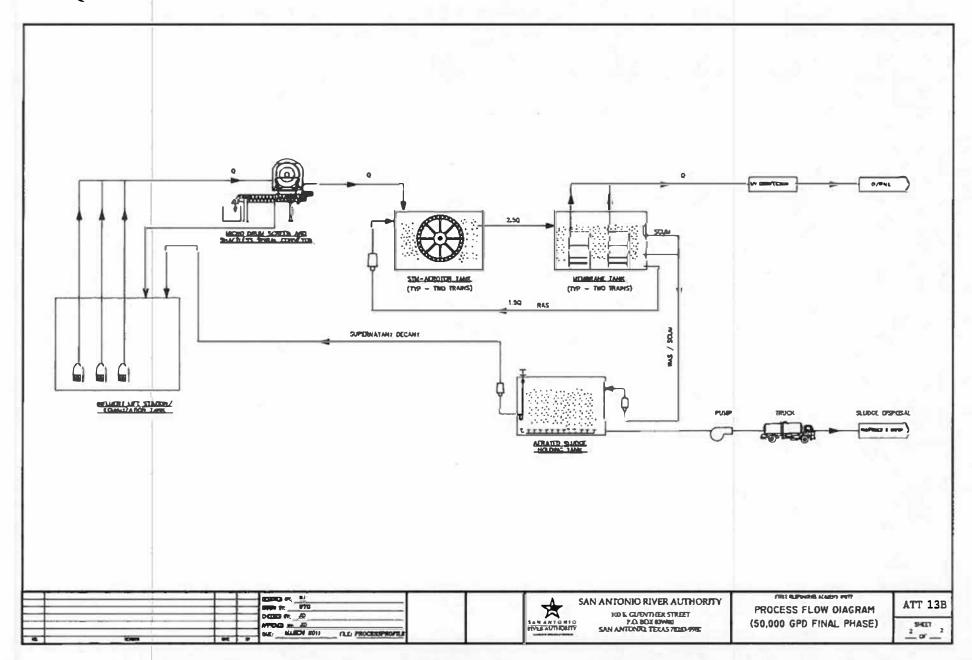
Attachment 13

Flow Diagram

Reference: Domestic Technical Report 1.0

Section 2 C





Attachment 4

Plain Language Summary

Reference: Domestic Administrative Report 1.0

Section 8 F

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here WASTEWATER/STORMWATER

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

San Antonio River Authority (CN600790620) operates First Responders Academy Wastewater Treatment Facility (RN105599781), a Wastewater Treatment Facility. The facility is located at 15775 Interstate 35 South, in Atascosa, Bexar County, Texas 78002. This application is for a renewal to discharge 50,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and Escherichia coli. Domestic wastewater is treated by mechanical fine screening, aerobic pretreatment, membrane bio filtration, aerated waste holding, and ultraviolet disinfection.

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

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

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

San Antonio River Authority (CN600790620) opera First Responders Academy Wastewater Treatment Facility RN105599781, una instalación de tratamiento de aguas residuales. La instalación está ubicada en 15775 Interstate Highway 35 South, en Atascosa, Condado de Bexar, Texas 78002. Esta solicitud es para una renovación para descargar 50,000 galones por dia de aguas residuals domesticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica carbonosa de cinco días (CBOD5), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y Escherichia coli. Aguas residuals domesticas. están tratado por cribado mecánico fino, pretratamiento aeróbico, biofiltración por membrana, retención de residuos separados y desinfección ultravioleta.

INSTRUCTIONS

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

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <u>WQ-ARPTeam@tceq.texas.gov</u> or by phone at (512) 239-4671.

Example

Individual Industrial Wastewater Application

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

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

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

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

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

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

Attachment 3

Permanent Easement

Reference: Domestic Administrative Report 1.0

Section 9 D

PERMANENT EASEMENT FOR WASTE WATER TREATMENT FACILITIES



STATE OF TEXAS §
\$
\$
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF BEXAR \$

THAT, ALAMO COMMUNITY COLLEGE DISTRICT, whose address is 201 W. Sheridan, San Antonio, TX 78204-1429, hereinafter referred to as "GRANTOR", for and in consideration of Ten and no/100 Dollars (\$10.00), and other valuable consideration paid by the SAN ANTONIO RIVER AUTHORITY, whose address is P.O. Box 839980, San Antonio, Bexar County, Texas 78283-9980, hereinafter referred to as "GRANTEE", the receipt and sufficiency of which are hereby acknowledged and confessed, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY UNTO GRANTEE, a permanent right and easement to construct, operate, maintain, repair, replace, reconstruct, upgrade, enlarge, fence, and remove a package wastewater treatment plant and all necessary or desirable appurtenances thereto, herein after referred to as "FACILITIES", in, upon, over, under and across a 2.634 acre tract of land in Bexar County, Texas, described by metes and bounds on Exhibit "A" attached hereto and made a part hereof; together with the permanent right of ingress and egress upon a 0.114 acre tract of land in Bexar County, Texas, described by metes and bounds on Exhibit "B". The easements granted herein are easements appurtenant and are expressly assignable by GRANTEE. GRANTEE has the right to remove from the property described in Exhibits "A" and "B" all trees, brush, vegetation and parts thereof, and any obstructions or encroachments which may interfere with the exercise of the easements and rights granted to GRANTEE.

GRANTOR expressly covenants and agrees for GRANTOR and GRANTOR'S heirs, legal representatives, successors and/or assigns, that no permanent structure or building of any kind will be placed on said easement and right-of-way herein granted; provided, however, that GRANTOR reserves for GRANTOR and GRANTOR'S heirs, legal representatives, successors and assigns the right to use the above-described property in any other lawful manner not inconsistent with the terms and conditions of this easement.

TO HAVE AND TO HOLD the above-described easement and rights unto the said GRANTEE, its successors, and assigns, until the use of said easement and right-of-way shall be permanently abandoned.

And GRANTOR does hereby bind GRANTOR and GRANTOR'S heirs, legal representatives, successors, and/or assigns to WARRANT AND FOREVER DEFEND all and singular the above-described easement and rights unto the said GRANTEE, its successors, and



assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

WITNESS my hand, this 24th day of May 20

ALAMO COMMUNITY COLLEGE DISTRICT

APPROVED
AS TO FORM ONLY

Laughead
2011.05.23

Langley & Benek, Inc.
14:12:06

Associate Vice-Chancellor for Facilities
Operation and Construction Management

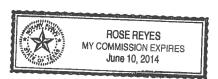
STATE OF TEXAS

§ E

COUNTY OF BEXAR

5 5

This instrument was acknowledged before me on May 23, 2011, by John Strybos, as Associate Vice-Chancellor for Facilities Operation and Construction Management of the ALAMO COMMUNITY COLLEGE DISTRICT.



Notary Public, State of Texas

After recording return to: Gilbert R. Jimenez, SR/WA, R/W-NAC Real Estate Representative San Antonio River Authority P.O. Box 839980 San Antonio, TX 78283-9980

EXHIBIT A"

TRACT FOR AN EASEMENT

A metes and bounds description of a tract for an easement, being a 2.634 acre (114,727 sq. ft.) tract of land situated in Bexar County, Texas, out of Lot 51, Block 72, County Block 5737, First Responders Academy, as recorded in Volume 9600, Page 183, of the Bexar County Plat Records:

Beginning at the southwest corner of Lot 51, Block 72, said corner also being a point along the north right-of-way line of IH 35;

Thence N 09° 08′ 18″ W, 260.78 feet, along the west line of the herein described tract and along the west line of Lot 51, Block 72, to a point, said point being the point of curvature of a 150.00 foot radius curve to the right having a 90° central angle;

Thence northeasterly, 235.62 feet, along the arc of said 150.00 foot radius arc to the point of tangency of said curve;

Thence N 80° 51' 42" E, 50.00 feet, to the point of curvature of a 150.00 foot radius curve to the right having a 90° central angle;

Thence southeasterly, 235.62 feet, along the arc of said 150.00 foot radius arc to the point of tangency of said curve;

Thence S 09° 08' 18" E, 50.00 feet, to the point of curvature of a 150.00 foot radius curve to the right having a 74° 34' 40" central angle;

Thence southeasterly, 195.24 feet, along the arc of said 150.00 foot radius arc to the point of tangency of said curve;

Thence S 65° 26' 22" W, 248.85.00 feet, to the point of beginning and containing 2.634 acres (114,728 sq. ft.) of land according to a survey conducted on the ground by Bain Medina Bain, Inc...

SUR

Paul A. Wilkinson, R.P.L.S.

Project: C-1192.6

A corresponding survey plat of even date herein accompanies this metes & bounds All bearings are based on NAD 83 State Plane Coordinates, Texas, South Central Zone Copyright 2011. BAIN MEDINA BAIN, INC.

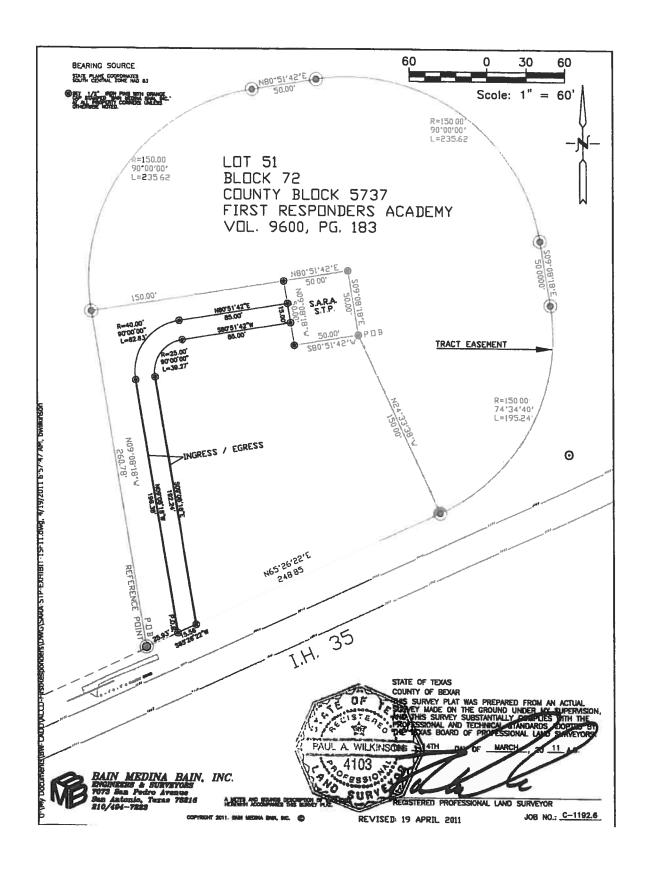


EXHIBIT "B"

INGRESS/EGRESS TRACT

A metes and bounds description of a 15 foot wide strip of land situated in Bexar County, Texas, containing 0.114 acres (4955 sq. ft.) out of Lot 51, Block 72, County Block 5737. First Responders Academy, as recorded in Volume 9600, Page 183, of the Bexar County Plat Records:

Beginning for reference at the southwest corner of Lot 51, Block 72, said corner also being a point along the north right-of-way line of IH 35;

Thence N 65° 26' 22" E, 25.93 feet, along the south line of Lot 51, Block 72 and along the north right-of-way line of IH 35 to a an iron pin set for the southwest corner and the POINT of BEGINNING of the herein described tract;

Thence N 09 08' 18" W, 196.38 feet, along the west line of the herein described tract to an iron pin set for the point of curvature of a 40.00 foot radius curve to the right;

Thence northeasterly, 62.83 feet, along the arc of the 40.00 foot radius curve having a central angle of 90° to an iron pin set for the point of tangency;

Thence N 80° 51' 42" E, 85.00 feet, along a north line of the herein described tract to an iron pin set for the northeast comer of the herein described tract;

Thence S 09 08' 18" E, 15.00 feet, along the east line of the herein described tract to an iron pin set for a southeast corner of the herein described tract;

Thence S 80° 51' 42" W, 85.00 feet, along a west line of the herein described tract to an iron pin set for the point of curvature of a 25.00 foot radius curve to the left;

Thence southwesterly, 39.27 feet, along the arc of said 25.00 foot radius curve having a central angle of 90° to an iron pin set for the point of tangency;

Thence S 09° 08' 18" E, 192.24 feet, along an east line of the herein described tract to an iron pin set for the southeast corner of the herein described tract, said comer also being a point along the north right-of-way line of IH 35;

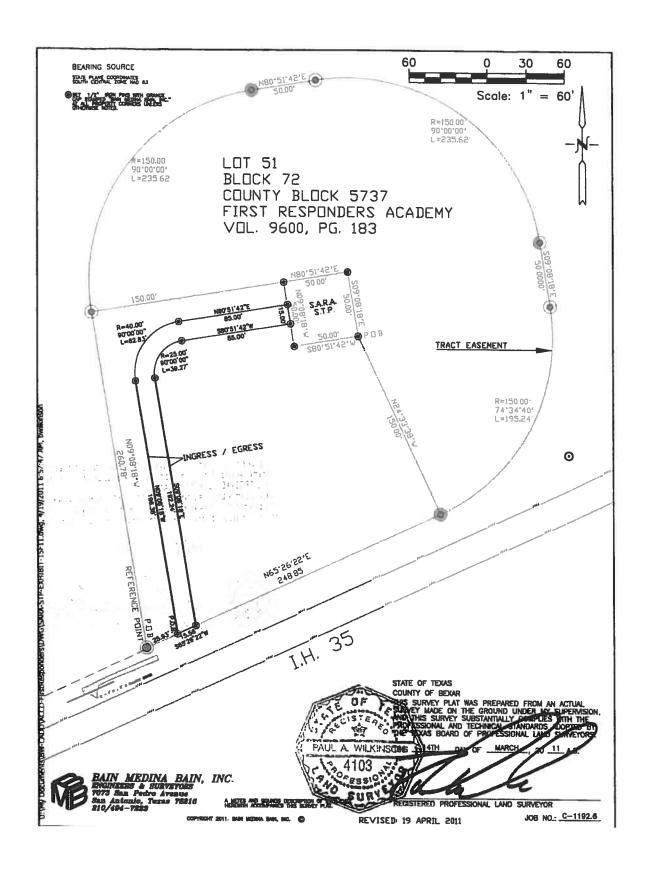
Thence S 65° 26' 22" W, 15.56 feet, along the south line of the herein described tract and along the north right-of-way line of IH 35 to the point of beginning and containing 0.114 acres (4955 sq. ft.) of land according ay conducted on the ground by Bain Medina Bain, Inc.,

PAUL

Paul A. Wilkinson, R.P.L.S.

Project: C-1192.6

No it A corresponding survey plat of even date herein accommend the All set iron pins are ½ inch rebar with an orange plastic capall bearings are based on NAD 83 State Plane Coordinates. Tell Copyright 2011. BAIN MEDINA BAIN, INC.



Doc# 20110092435 Fees: \$40.00 05/31/2011 1:17PM # Pages 7 Filed & Recorded in the Official Public Records of BEXAR COUNTY GERARD RICKHOFF COUNTY CLERK RECORDER'S MEMORANDUM
AT THE TIME OF RECORDATION, THIS
INSTRUMENT WAS FOUND TO BE INADEQUATE
FOR THE BEST PHOTOGRAPHIC REPRODUCTION
BECAUSE OF ILLEGIBILITY, CARBON OR
PHOTO COPY, DISCOLORED PAPER ETC.

Any provision herein which restricts the sale, or use of the described real property because of race is invalid and unenforceable under Federal law STATE OF TEXAS, COUNTY OF BEXAR in hereby Certify that this instrument was FILED in File Number Sequence on this date and at the time stamped hereon by me and was duly RECORDED in the Official Public Record of Real Property of Bexar County, Texas on:

MAY 3 1 2011

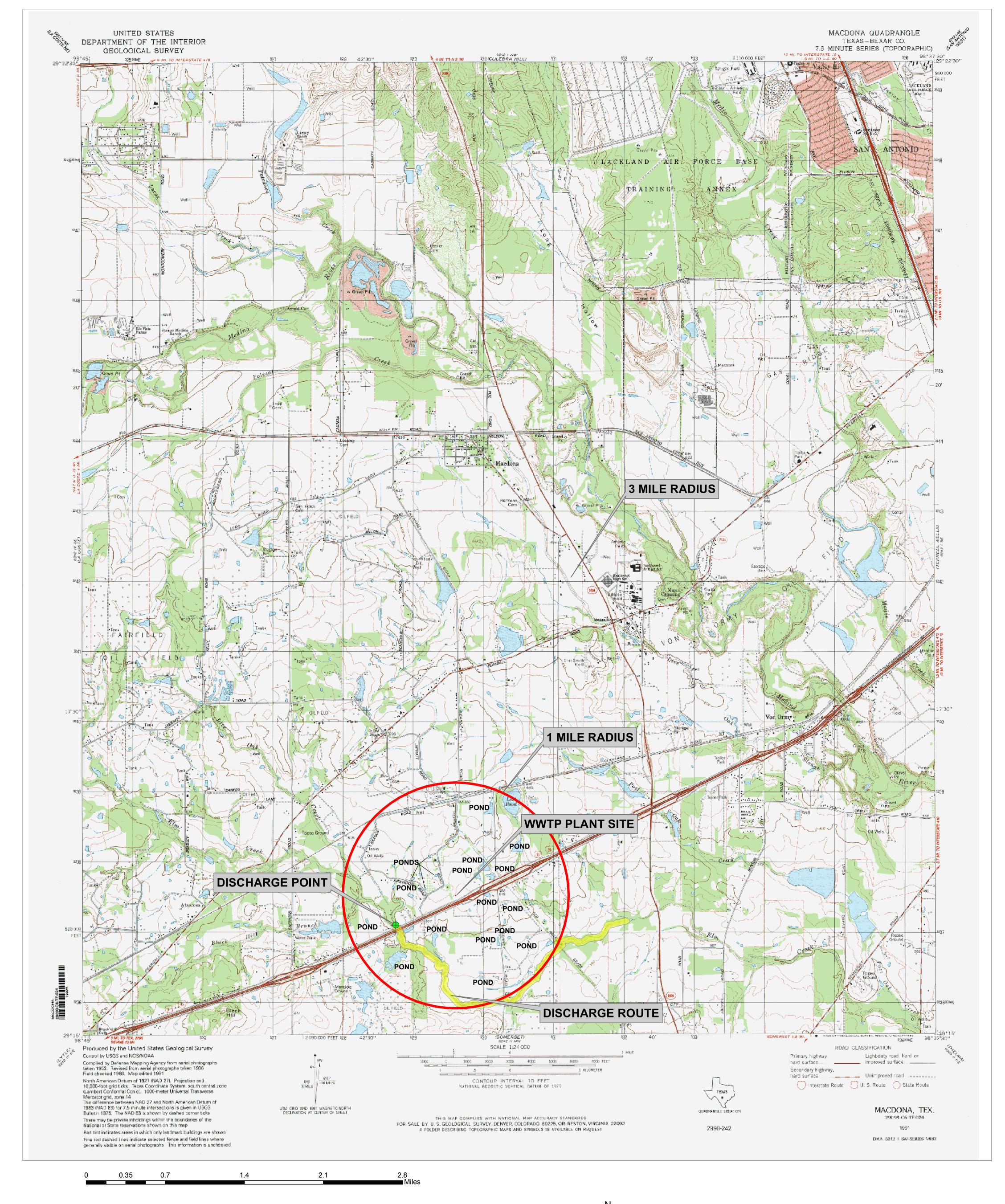
COUNTY CLERK BEXAR COUNTY, TEXAS

Attachment 7

Original USGS Map

Reference: Domestic Administrative Report 1.0

Section 13

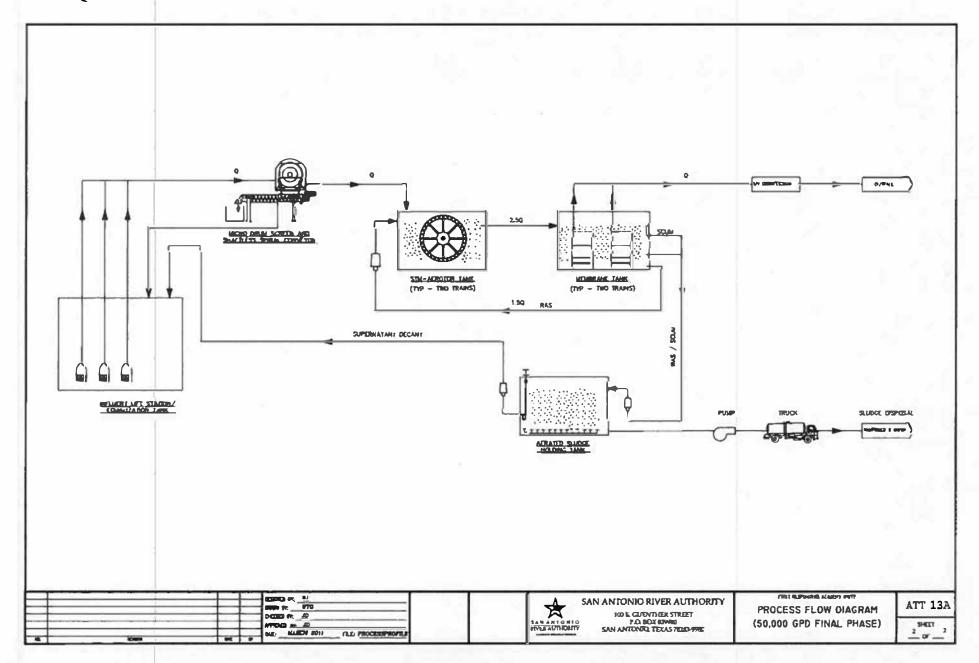


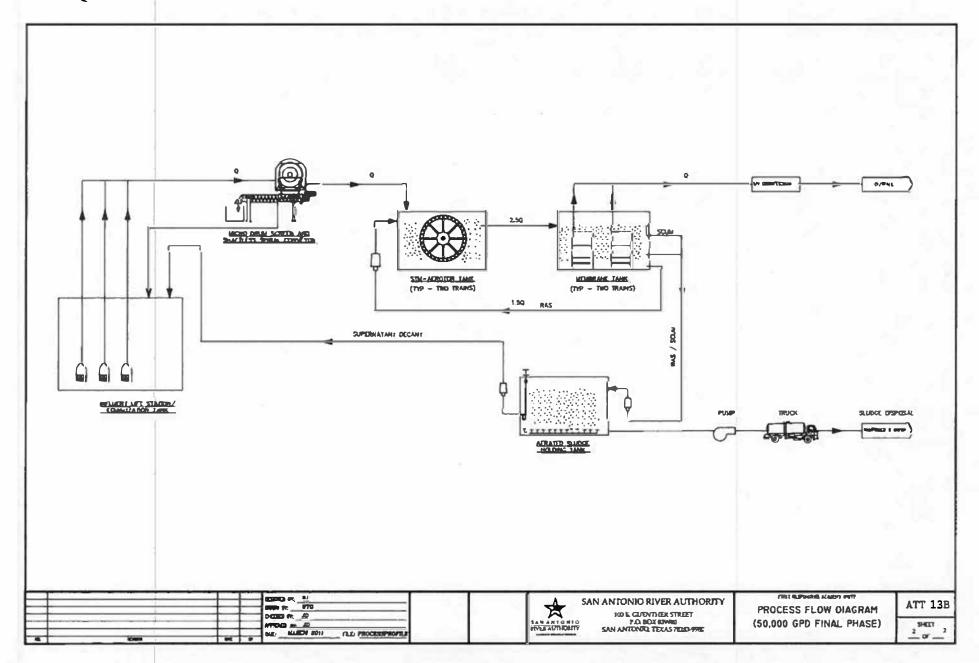
Attachment 13

Flow Diagram

Reference: Domestic Technical Report 1.0

Section 2 C



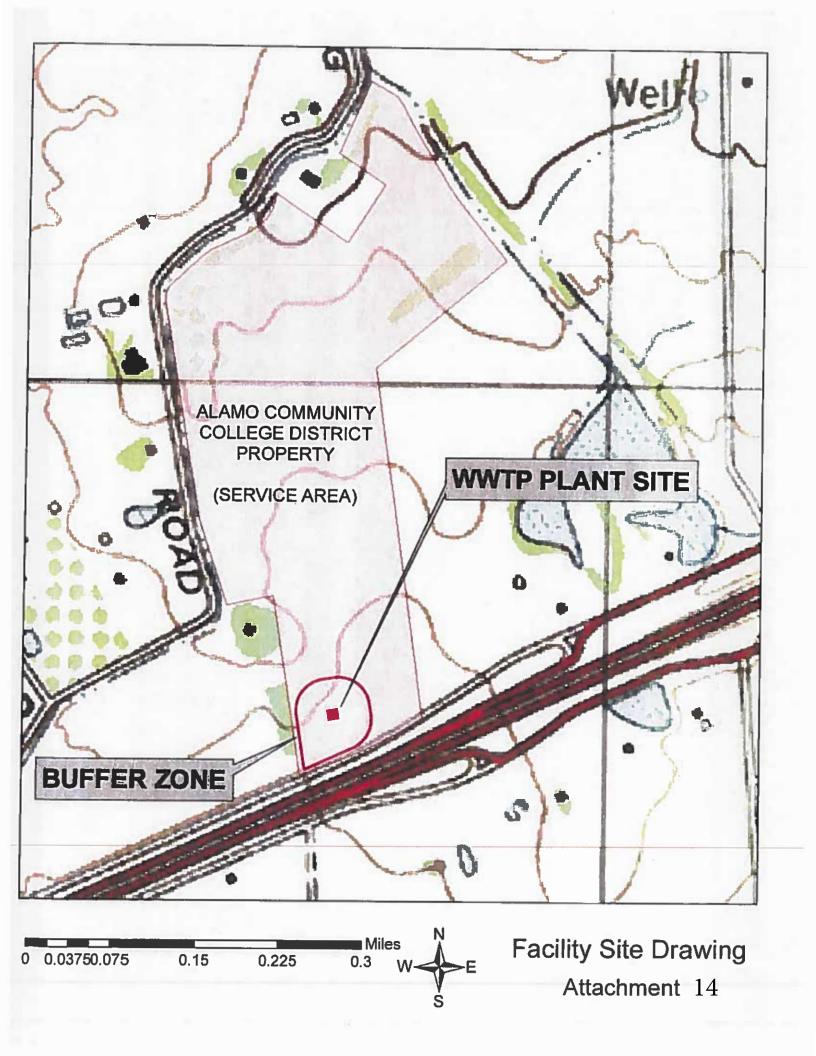


Attachment 14

Site Drawing

Reference: Domestic Technical Report 1.0

Section 3



Attachment 15

Agreement From Facility Accepting Sludge

Reference: Domestic Technical Report 1.0

Section 9 A

Attachment 15

Re: Permit Application

Applicant Name: San Antonio River Authority (CN600790620)

Type of Authorization: Permit Renewal

Site Name: First Responders Academy WWTP (WQ0010749-008)

Upper Martinez Wastewater Treatment Plant (Permit No. WQ0010749-003) and Martinez II Wastewater Treatment Plant (Permit No. WQ0010749-004) agree to accept sewage sludge from the First Responders Academy WWTP (Permit No. WQ10749-008). All three Treatment Plants are owned and operated by the San Antonio River Authority.

If you have any questions or need additional information, please call me at (210) 302-4200.

Sincerely,

Leamon Anderson

Deputy Director, Utilities Operations

San Antonio River Authority

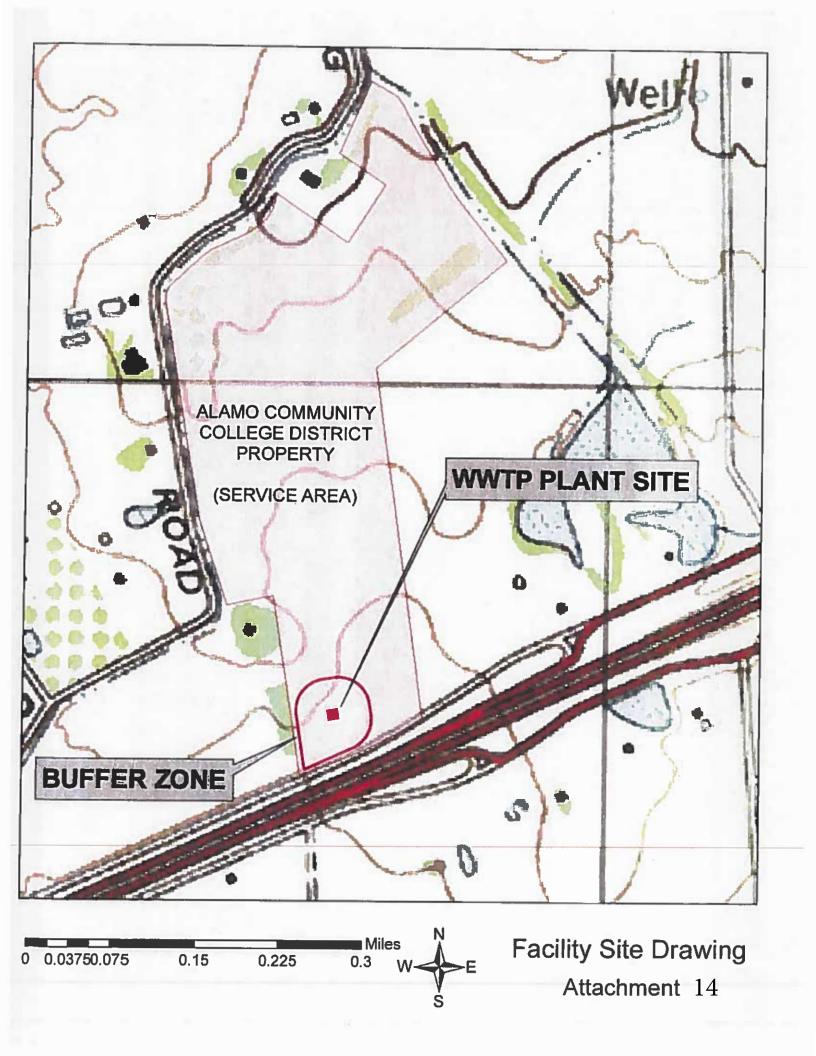
5-/- 24 Date

Attachment 14

Site Drawing

Reference: Domestic Technical Report 1.0

Section 3



First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 5

Supplemental Permit Information Form

Reference: Supplemental Information Form

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TOTO MOT ONLY					
TCEQ USE ONLY:					
Application type:RenewalMajor AmendmentMinor AmendmentNew					
County: Segment Number:					
Admin Complete Date:					
Agency Receiving SPIF:					
Texas Historical Commission U.S. Fish and Wildlife					
Texas Parks and Wildlife Department U.S. Army Corps of Engineers					
This form applies to TPDES permit applications only. (Instructions, Page 53)					
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.					
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at					

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: <u>Daniel Flores</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>Utilities Quality Control Superintendent</u>
Mailing Address: 100 E. Guenther Street
City, State, Zip Code: San Antonio, TX 78204
Phone No.: (210) 302-4200 Ext.: Fax No.: (210) 661-9324
E-mail Address: danielf@sariverauthority.org
List the county in which the facility is located: <u>Bexar</u>
If the property is publicly owned and the owner is different than the permittee/applicant,
please list the owner of the property. Alamo College District
Provide a description of the effluent discharge route. The discharge route must follow the flo
of effluent from the point of discharge to the nearest major watercourse (from the point of
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number.
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi the classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi the classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identi the classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property.
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply.
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number. Discharged from plant to Elm Creek: thence to the Medina River below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements

2.3.

4.

5.

		Sealing caves, fractures, sinkholes, other karst features
		Disturbance of vegetation or wetlands
1.	of cave	oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features):
	N/A	
2.		be existing disturbances, vegetation, and land use:
	N/A	
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
3.		nstruction dates of all buildings and structures on the property:
	N/A	
4.	Provid N/A	e a brief history of the property, and name of the architect/builder, if known.
	11/11	

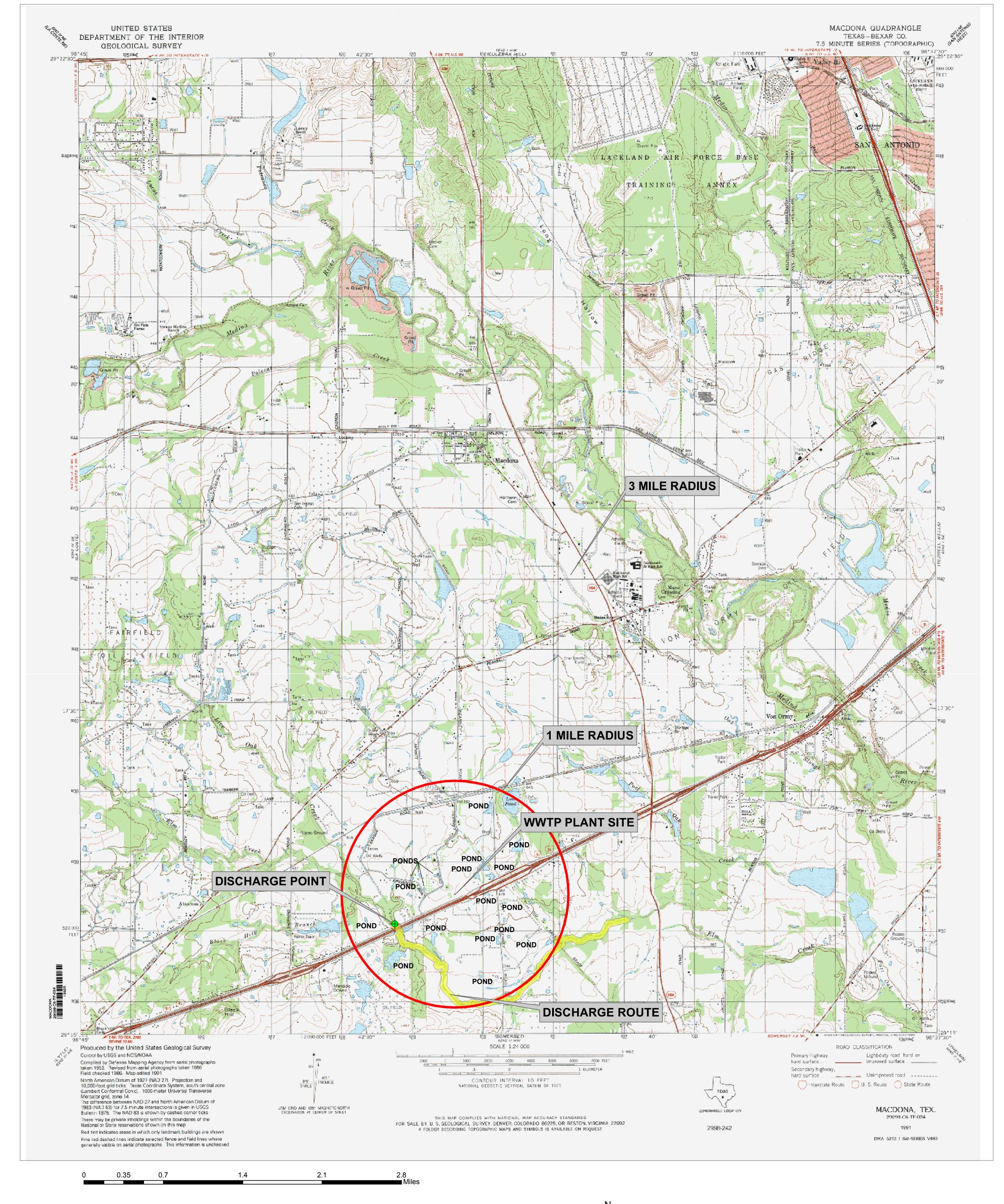
First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 6

USGS Map and General Location Map

Reference: Supplemental Permit Information Form

Item 5



First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 8

Domestic Technical Report 1.0

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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 43)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.025</u>

2-Hr Peak Flow (MGD): <u>0.100</u>

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

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): <u>0.050</u>

2-Hr Peak Flow (MGD): <u>0.200</u>

Estimated construction start date: 01/01/2029

Estimated waste disposal start date: 01/01/2029

D. Current Operating Phase

Provide the startup date of the facility: 06/06/2014

Section 2. Treatment Process (Instructions Page 43)

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

than one phase exists or is proposed, a description of each phase must be provided.

See Attachment 11

finish with the point of discharge. Include all sludge processing and drying units. **If more**

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)
See Attachment 12		

C. Process Flow Diagram

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

Attachment: See Attachment 13

Section 3. Site Information and Drawing (Instructions Page 44)

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

• Latitude: <u>29.264070</u>

• Longitude: <u>-98.704355</u>

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

Latitude: <u>N/A</u>Longitude: <u>N/A</u>

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

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

Attachment: See Attachment 14

Collection System Informat each uniquely owned colle satellite collection systems. examples. Collection System Information	ction system, existing . Please see the instru	and new, served by th	is facility, including
Collection System Name	Owner Name	Owner Type	Population Served
First Responders Academy Collection System	San Antonio River Authority	Publicly Owned	25 (School – current flow 2,000 gallons per day).
		Choose an item.	
		Choose an item.	
		Choose an item.	
If yes, does the existing per years of being authorized b Yes No If yes, provide a detailed di Failure to provide sufficien	by the TCEQ? iscussion regarding th	e continued need for t	the unbuilt phase.
<u>-</u>	he unbuilt phase or pl		Director
i ccommicmaning acimai or a	ng additional students v	vill create a higher flow a	and eventual

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 y	ves, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	ves, provide a brief description of the closure and the date of plan approval.
Cl	ick to enter text.
Se	ction 6. Permit Specific Requirements (Instructions Page 45)
	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: <u>02/29/2012</u>
	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. Provide a copy of an approval letter from the TCEQ, if applicable.
	Click to enter text.
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Click to enter text.

C.	Other actions required by the current permit						
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.						
		□ Yes ⊠ No					
	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> .						
	\mathbf{C}	lick to enter text.					
_	_						
D.		it and grease treatment					
	1.	Acceptance of grit and grease waste					
Does the facility have a grit and/or grease processing facility onsite that treat decants or accepts transported loads of grit and grease waste that are dischardirectly to the wastewater treatment plant prior to any treatment?							
		□ Yes ⊠ No					
		If No, stop here and continue with Subsection E. Stormwater Management.					
	2.	Grit and grease processing					
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.					
		Click to enter text.					
	3.	Grit disposal					
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?					
		□ Yes □ No					

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

Describe the method of grit disposal.

		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.
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes □ No
		If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No
		If yes, please explain below then proceed to Subsection F, Other Wastes Received:

	Click to enter text.
1.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
=	Zero stormwater discharge
).	Do you intend to have no discharge of stormwater via use of evaporation or other
	means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	Click to enter text.
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
5.	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
		ves, 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 the instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

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

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

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

	Yes	No
ш	163	INO

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

Click to enter text.			

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

□ Yes ⊠ No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					

Total Kjeldahl Nitrogen, mg/l			
Sulfate, mg/l			
Chloride, mg/l			
Total Phosphorus, mg/l			
pH, standard units			
Dissolved Oxygen*, mg/l			
Chlorine Residual, mg/l			
<i>E.coli</i> (CFU/100ml) freshwater			
Entercocci (CFU/100ml) saltwater			
Total Dissolved Solids, mg/l			
Electrical Conductivity, µmohs/cm, †			
Oil & Grease, mg/l			
Alkalinity (CaCO ₃)*, mg/l			
*TDDEC			

^{*}TPDES permits only †TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Joe L Martinez Jr.

Facility Operator's License Classification and Level: Class B Wastewater

Facility Operator's License Number: WW0057434

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

 \square 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)
ww	TP's Biosolids Treatment Process
Che	ck all that apply. See instructions for guidance.
\boxtimes	Aerobic Digestion
	Air Drying (or sludge drying beds)
	Lower Temperature Composting
	Lime Stabilization
	Higher Temperature Composting
	Heat Drying
	Thermophilic Aerobic Digestion
	Beta Ray Irradiation
	Gamma Ray Irradiation
	Pasteurization
	Preliminary Operation (e.g. grinding, de-gritting, blending)
	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
	Sludge Lagoon
	Temporary Storage (< 2 years)
	Long Term Storage (>= 2 years)
	Methane or Biogas Recovery
	Other Treatment Process: Click to enter text.

C. Biosolids Management

B.

Provide information on the *intended* biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all 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
Other	Off-site Third-Party Handler or Preparer	Not Applicable		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): Transport to another WWTP, See Attachment 15

D. Disposal site

Disposal site name: <u>Upper Martinez WWTP / Martinez II WWTP</u>

TCEQ permit or registration number: WQoo10749-003 / WQoo10749-004

County where disposal site is located: Bexar

E. Transportation method

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

Name of the hauler: San Antonio River Authority

Hauler registration number: 21858

Sludge is transported as a:

Liquid oximes semi-liquid oximes semi-solid oximes solid oximes

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

A. Beneficial use authorization

Does tl	ne exi	sting	permit include	authorization	for land	application of	of sewage	sludge for
benefic	cial us	e?						
	Yes	\boxtimes	No					

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

□ Yes □ No

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

□ Yes □ No

	ne existing permit include authorization for e or disposal options?	r any	y of the	follow	ring sludge processing,		
Sluc	lge Composting		Yes	\boxtimes	No		
Mar	keting and Distribution of sludge		Yes	\boxtimes	No		
Sluc	lge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No		
Tem	nporary storage in sludge lagoons		Yes	\boxtimes	No		
authori	to any of the above sludge options and the zation, is the completed Domestic Wastew cal Report (TCEQ Form No. 10056) attach	vatei	r Permi	t Appl	ication: Sewage Sludge		
	Yes □ No						
Section	11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	e 53)		
Does this f	facility include sewage sludge lagoons?						
□ Yes	s 🗵 No						
If yes, com	plete the remainder of this section. If no, p	oroc	eed to S	ection	12.		
A. Locatio	on information						
	lowing maps are required to be submitted the Attachment Number.	as p	art of tl	ne app	lication. For each map,		
• (Original General Highway (County) Map:						
A	Attachment: Click to enter text.						
• U	USDA Natural Resources Conservation Serv	rice S	Soil Map):			
A	Attachment: Click to enter text.						
• I	Federal Emergency Management Map:						
A	Attachment: Click to enter text.						
• 5	Site map:						
A	Attachment: Click to enter text.						
Discuss apply.	s in a description if any of the following ex	ist w	ithin th	ie lago	on area. Check all that		
	Overlap a designated 100-year frequency	flood	d plain				
	Soils with flooding classification						
	Overlap an unstable area						
	Wetlands						
	Located less than 60 meters from a fault						
	None of the above						
Atta	achment: Click to enter text.						

B. Sludge processing authorization

	the protective measures to be utilized including type and size of protective structures: Click to enter text.				
В.	Temporary storage information				
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>				
	Nitrate Nitrogen, mg/kg: Click to enter text.				
	Total Kjeldahl Nitrogen, mg/kg: Click to enter text.				
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>Click to enter text.</u> Phosphorus, mg/kg: <u>Click to enter text.</u>					
	pH, standard units: <u>Click to enter text.</u>				
	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: <u>Click to enter text.</u>				
	Zinc: Click to enter text.				
	Total PCBs: Click to enter text.				
	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.				

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C. Liner information

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

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

□ Yes □ No

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

	Click	to enter text.
Б	Cit a d	
υ.		evelopment plan
		de a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	to enter text.
	Attac	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
E.	Grou	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.
	At	tachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions

Page 55)

٨	Additional	authoriz	ations
Α.	Additional	authoriz	'attons

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?	
□ Yes ⊠ No	
If yes, provide the TCEQ authorization number and description of the authorization:	
Click to enter text.	
B. Permittee enforcement status	
Is the permittee currently under enforcement for this facility?	
□ Yes ⊠ No	
Is the permittee required to meet an implementation schedule for compliance or enforcement?	
□ Yes ⊠ No	
If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:	or
Click to enter text.	
Section 13. RCRA/CERCLA Wastes (Instructions Page 55)	
A. RCRA hazardous wastes	
Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?	e
□ Yes ⊠ No	
B. Remediation activity wastewater	

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 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
 - 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: Leamon Anderson

Title: <u>Deputy Director</u>, <u>Utilities Operations</u>

First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 9

Domestic Technical Report 2.0

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1.	Domestic Drinking	Water Supply	(Instructions	Page 64)
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Section 1. Domestic Drinking water supply (instructions rage 04)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: Click to enter text.
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: 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.
Se	ection	3. Classified Segments (Instructions Page 64)
Is	the disc	charge directly into (or within 300 feet of) a classified segment?
	□ Ye	es 🗵 No
If :	yes, thi	s Worksheet is complete.
If 1	no , com	plete Sections 4 and 5 of this Worksheet.
Se	ection	4. Description of Immediate Receiving Waters (Instructions Page 65)
Na	me of t	he immediate receiving waters: Elm Creek (SE Bexar County)
A.	Receiv	ring water type
	Identif	y the appropriate description of the receiving waters.
		Stream
		Freshwater Swamp or Marsh
		Lake or Pond
		Surface area, in acres: <u>Click to enter text.</u>
		Average depth of the entire water body, in feet: Click to enter text.
		Average depth of water body within a 500-foot radius of discharge point, in feet Click to enter text.
		Man-made Channel or Ditch
		Open Bay
		Tidal Stream, Bayou, or Marsh
		Other, specify: <u>Click to enter text.</u>
B.	Flow c	haracteristics
	existin	eam, man-made channel or ditch was checked above, provide the following. For g discharges, check one of the following that best characterizes the area <i>upstream</i> discharge. For new discharges, characterize the area <i>downstream</i> of the discharge one).
	\boxtimes	Intermittent - dry for at least one week during most years
	□ ma	Intermittent with Perennial Pools - enduring pools with sufficient habitat to intain significant aquatic life uses
		Perennial - normally flowing
	Check discha	the method used to characterize the area upstream (or downstream for new rgers).
		USGS flow records

	instolled observation by adjacent landowners
	□ Personal observation
	□ Other, specify: <u>Click to enter text.</u>
C.	Downstream perennial confluences
	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.
	N/A
D.	Downstream characteristics
	Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?
	□ Yes ⊠ No
	If yes, discuss how.
	Click to enter text.
E.	Normal dry weather characteristics
	Provide general observations of the water body during normal dry weather conditions.
	Intermittent stream with natural and man-made obstructions.
	Date and time of observation: 3/29/2024 at 10:30 am
	Was the water body influenced by stormwater runoff during observations?
	□ Yes ⊠ No
Co	estion C. Comeral Characteristics of the Weterhody (Instructions
36	ection 5. General Characteristics of the Waterbody (Instructions Page 66)
A.	Upstream influences
	Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.
	□ Oil field activities □ Urban runoff
	\square Upstream discharges \boxtimes Agricultural runoff

		Septic tanks		Other(s), specify: <u>Click to enter text.</u>
B.	Waterb	oody uses		
	Observ	ed or evidences of the following use	es. Cl	neck all that apply.
	\boxtimes	Livestock watering		Contact recreation
		Irrigation withdrawal		Non-contact recreation
		Fishing		Navigation
		Domestic water supply		Industrial water supply
		Park activities		Other(s), specify: <u>Click to enter text.</u>
C.	Waterb	oody aesthetics		
		eck one of the following that best describes the aesthetics of the receiving water and e surrounding area.		
		Wilderness: outstanding natural be clarity exceptional	auty	; usually wooded or unpastured area; water
		Natural Area: trees and/or native v fields, pastures, dwellings); water	_	ation; some development evident (from ty discolored
		Common Setting: not offensive; desor turbid	velop	oed but uncluttered; water may be colored
		Offensive: stream does not enhance dumping areas; water discolored	e aes	thetics; cluttered; highly developed;

First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 10

Domestic Technical Report 6.0

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 89)

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: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

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
	If yes , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
E.	Service Area Map
	Attach a map indicating the service area of the POTW. The map should include the applicant's service area boundaries and the location of any known industrial users discharging to the POTW. Please see the instructions for guidance.
	Attachment: Click to enter text.
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
A.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?
	□ Yes □ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the nurpose of the modification

C. Treatment plant pass through

	01: 1						
	Click to enter	r text.					
В.	Non-substant	ial modifications					
	Have there be	en any non-substantia l	modification	ns to the approved	l pretreatment		
	program that	have not been submitte	ed to TCEQ fo	or review and acce	ptance?		
	□ Yes	□ No					
		If yes, identify all non-substantial modifications that have not been submitted to TCEQ, ncluding the purpose of the modification.					
	Click to enter	<u> </u>	ation.				
	Click to eliter	text.					
C.	Effluent para	meters above the MAL					
	-), list all parameters me		e the MAL in the P	OTW's effluent		
		uring the last three year					
Tal	ole 3.0(1) – Par	ameters Above the MAL					
Po	ollutant	Concentration	MAL	Units	Date		
D.	Industrial use	er interruptions					
		CIU, or other IU caused or pass throughs) at yo					
	□ Yes	□ No					
	If yes , identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.						

	Click to enter text.
So	ction 3. Significant Industrial User (SIU) Information and
36	Categorical Industrial User (CIU) (Instructions Page 90)
A.	General information
	Company Name: <u>N/A</u>
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: <u>Click to enter text.</u>
	Email address: Click to enter text.
B.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	N/A
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	N/A

	See the Instructions for definitions of "process" and "non-process wastewater."					
	Process Wastewater:					
	Discharge, in gallons/day: <u>N/A</u>					
	Discharge Type: □ Continuous □ Batch □ Intermittent					
	Non-Process Wastewater:					
	Discharge, in gallons/day: <u>Click to enter text.</u>					
	Discharge Type: □ Continuous □ Batch □ Intermittent					
E.	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					
	If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.					
	Category: Subcategories: <u>N/A</u>					
	Click or tap here to enter text. Click to enter text.					
	Category: Click to enter text.					
	Subcategories: <u>Click to enter text.</u>					
	Category: Click to enter text.					
	Subcategories: <u>Click to enter text.</u>					
	Category: Click to enter text.					
	Subcategories: <u>Click to enter text.</u>					
	Category: Click to enter text.					
	Subcategories: <u>Click to enter text.</u>					
F.	Industrial user interruptions					
	Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?					
	□ Yes ⊠ No					
	If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.					
	Click to enter text.					

First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 11

Description of Treatment Process

Reference: Domestic Technical Report 1.0

Section 2 A

Attachment 11

Description of Treatment Process

The First Responders ACCD WWTP treatment process consists of mechanical fine screening, aerobic pre-treatment, membrane bio filtration, aerated waste sludge holding, and UV disinfection, constructed in two phases. The first phase of operation will be capable of treating 25,000 gallons per day (GPD), measured on an ADF basis. The second will increase its capacity to 50,000 GPD. During the first phase of operation all required biological treatment will be provided in the membrane bio-reactor MBR tank.

The treatment process during phase I will begin with the sewage being pumped by a lift station from a large wet well, which will also serve as an equalization basin. The raw sewage will be pumped through an internally fed rotating 2mm drum screen, with a manual screen back-up unit. The screenings will be dewatered, compacted and deposited in a closed dumpster vessel for off-site landfill disposal, while the screened raw sewage will flow into the aerated submerged MBR tank, where it will come in contact with a dense population of microorganisms (mixed liquor). Coarse air diffusers will be installed under the membrane units to provide ample oxygen to the beneficial bacteria, to aid in nitrification of ammonia and to continuously scour the membrane surfaces. The membrane units provide mechanical filtration of the solids, and are automatically backwashed 1 hour in every 24 hours of use on average (as determined by a monitored pressure drop in the system).

Permeate is then collected in an equalization tank and is gravity fed to the UV channel. The UV channel is equipped with the two banks of 6 lamps to disinfect remaining organisms in the effluent.

Waste activated sludge and scum from the aerated submerged MBR tanks will be pumped into an aerated waste activated sludge (WAS) holding tank where coarse bubble diffusers will supply enough oxygen to the WAS to maintain an aerobic environment and provide some incidental digestion of solids. The supernatant decant is then pumped back to the equalization tank. Waste activated sludge having an anticipated average 2% total solids (TS) concentration will periodically be transferred to a sewage tanker to be hauled to Martinez II WWTP for final sludge digestion and processing. More detail on solids management and processing is given in attachments 11 and 15.

All process tanks and equipment will initially be constructed to support the ultimate 50,000 GPD treatment capacity with the exceptions of the pre-aeration and expanded MBR filter equipment. The pre-aeration rotating fixed film aerators will not be installed and only two MBR filter units are needed for the initial 25,000 GPD flow. The aeration tank will initially be empty (piped through) with the screened sewage routed directly to the MBR tank. Only two (2) of the ultimate four (4) MBR units will initially be installed in the dual MBR tanks during the interim 25,000 GPD capacity phase. Including the pre-aeration and MBR tanks with initial construction will allow for an efficient transition to the higher capacity when needed.

The anticipated phase II process will require additional MBR aeration and installation of the two (2) WesTech STM© rotating fixed film aerators in the partitioned pre-aeration tank. Return activated sludge (RAS) from the aerated submerged MBR tank will be recirculated to the pre-aeration tank to

support active biological process treatment. Two (2) additional MBR units (expanded total of four) with additional coarse air diffusers will also be installed in the dual MBR tanks. The phase 1 empty preaeration tank will be fitted with a gravity drain to manage rainwater accumulation. The temporary drain will be permanently capped when the basins is brought into service. All other components have been sized and will initially be constructed to meet the ultimate 50,000 GPD treatment capacity size.

First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Attachment 12

Type and Dimension of Each Treatment Unit

Reference: Domestic Technical Report 1.0

Section 2 B

Attachment 12

Type and Dimension of each Treatment Unit

	Table 1	
	FRA – Wastewater Treatment Pla	nnt
	Design Basis Summary	int
Design Process Unit	Phase I	Phase II
Influent Pumps Station		
Equalization Basin/Wet Well	15,600 gal; 10'dia x 26' depth	15,600 gal; 10'dia x 26' depth
Pumps	(3) 30gpm	(2) 30 gpm (1) 60 gpm
Pretreatment	1 (0) - 1 (0)	(-) Span (-) Span
Screening	100gpm,<2mm Stainless Steel, Auto Spray Wash, Manual Backup Screen	100gpm,<2mm Stainless Steel, Auto Spray Wash, Manual Backup Screen
Solids Handling	7" O.D. Spiral Conveyor, 5.5' Trough length. Closed Container (Off-Site Disposal)	7" O.D. Spiral Conveyor, 5.5' Trough length. Closed Container (Off-Site Disposal)
Aeration/MBR/Aerated Sludge	Holding Tank overall	•
Overall	Entire Tank: 11'W x 11'H x 38'L	Entire Tank: 11'W x 11'H x 38'L
	Aeration Tank:	Aeration Tank:
	Not Used	11' W x 11' H x 14' L
	MBR Tanks:	MBR Tanks:
	(1) 5.5'W x 11'H x 11' L	(2) 5.5'W x 11'H x 11' L
	Aerated Sludge Holding Tank: 11' W x 11' H x 12' Long	Aerated Sludge Holding Tank: 11' W x 11' H x 12' Long
Aeration Tank	1 2	, C
Biological Treatment	Combined in Tank with MBR	(2) STM Bio-Wheel rotating
	Process	fixed film aerators.
		2.6 m dia. x 0.75 m width
MBR Tanks		
Tanks Operated	(1) 5.5'W x 11'H x 11' L	(2) 5.5'W x 11'H x 11' L
MBR Modules	(2) MFM 100 Modules	(4) MFM 100 Modules
Membrane Surface Area	3,315 ft ²	6,631 ft ²
CIP/Permeate Skid		
CIP Tank	300 gal HDPE tank	300 gal HDPE tank
Chemical Tanks	(3) 25 gallon	(3) 25 gallon
UV Disinfection		-
Reactor Channel	9" W x 12" D x 12' L 6" Water Depth	9" W x 12" D x 12' L 6" Water Depth
Number of Banks	(2)	(2)
Number of UV Bulbs	(12)	(12)
Bulb Length	12'	12'
Aerated Sludge Holding Tank		
Storage	Approx. 9,700 gal	Approx. 9,700 gal

First Responders Academy Wastewater Discharge Permit Renewal 05/2024 TPDES No. WQ0010749-008 (EPA I.D. TX0133094)

Water Balance

This application is for a renewal, water balance is not required for a renewal.

Texas Commission on Environmental Quality

Update Domestic or Industrial Individual Permit WQ0010749008

Site Information (Regulated Entity)

What is the name of the site to be authorized? FIRST RESPONDERS ACADEMY

WWTP

Does the site have a physical address?

Yes

Physical Address

Number and Street 15775 INTERSTATE 35 S

City ATASCOSA

State TX

ZIP 78002 County BEXAR

Latitude (N) (##.#####) 29.267777

Longitude (W) (-###.#####) -98.695555

Primary SIC Code 4952

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN105599781

What is the name of the Regulated Entity (RE)? FIRST RESPONDERS ACADEMY

Does the RE site have a physical address?

Physical Address

Because there is no physical address, describe how to locate this site: I35S APPROX 2.25 MI S OF LOOP

1604 & 0.5 MI N ON HERRING RD

City VON ORMY

State TX

ZIP 78002

County BEXAR

Latitude (N) (##.#####) 29.2702 Longitude (W) (-###.#####) -98.6972

Facility NAICS Code

What is the primary business of this entity?

San Ant-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number (CN)? CN600790620

Type of Customer Other Government

Full legal name of the applicant:

Legal Name San Antonio River Authority

Texas SOS Filing Number

Federal Tax ID 746011311

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number 74611047

Number of Employees 101-250

Independently Owned and Operated? Yes

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

Yes

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

Responsible Authority Contact

Organization Name San Antonio River Authority

Prefix MR

First Leamon

Middle

Last Anderson

Suffix

Credentials

Title Deputy Director, Utilities Operations

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-###) 2103024200

Extension

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

Fax (###-######) 2106619324

E-mail landerson@sariverauthority.org

Billing Contact

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN600790620, San Antonio River

Authority

Organization Name SAN ANTONIO RIVER AUTHORITY

Prefix MR

First Leamon

Middle

Last Anderson

Suffix

Credentials

Title Deputy Director, Utilities Operations

Enter new address or copy one from list: CN600790620, San Antonio River

Authority

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX
ZIP 78204

Phone (###-###-) 2103024200

Extension

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

Fax (###-####) 2106619324

E-mail landerson@sariverauthority.org

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact? CN600790620, San Antonio River

Authority

Organization Name San Antonio River Authority

Prefix MR

First Leamon

Middle

Last Anderson

Suffix

Credentials

Title Deputy Director, Utilities Operations

Enter new address or copy one from list: CN600790620, San Antonio River

Authority

Mailing Address

https://ida.tceq.texas.gov/steersstaff/index.cfm

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-######) 2103024200

Extension

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

Fax (###-###) 2106619324

E-mail landerson@sariverauthority.org

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name SAN ANTONIO RIVER AUTHORITY

Prefix MR

First Bobby

Middle

Last Guerra

Suffix

Credentials

Title Utilities Quality Control Supervisor

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-####) 2103024200

Extension

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

Fax (###-###) 2106619324

E-mail bguerra@sariverauthority.org

DMR Contact

Person responsible for submitting Discharge Monitoring Report Forms:

Same as another contact? Application Contact

Organization Name SAN ANTONIO RIVER AUTHORITY

Prefix MR

First DANIEL

Middle

Last FLORES

Suffix

Credentials

Title Utilities Quality Control Superintendent

Enter new address or copy one from list:

Mailing Address:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

City SAN ANTONIO

State TX

ZIP 78204

Phone (###-####) 2103024200

Extension

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

Fax (###-###-###) 2106619324

E-mail danielf@sariverauthority.org

Section 1# Permit Contact

Permit Contact#: 1

Person TCEQ should contact throughout the permit term.

1) Same as another contact? Application Contact

2) Organization Name SAN ANTONIO RIVER AUTHORITY

3) Prefix MR

4) First DANIEL

5) Middle

6) Last FLORES

7) Suffix

8) Credentials

9) Title Utilities Quality Control Superintendent

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) 100 E GUENTHER

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

11.3) City SAN ANTONIO

11.4) State TX

11.5) ZIP 78204

12) Phone (###-###+) 2103024200

13) Extension

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

15) Fax (###-###) 2106619324

16) E-mail danielf@sariverauthority.org

Section 2# Permit Contact

Permit Contact#: 2

Person TCEQ should contact throughout the permit term.

1) Same as another contact?

2) Organization Name San Antonio River Authority

3) Prefix

4) First Leamon

5) Middle

6) Last Anderson

7) Suffix

8) Credentials

9) Title Deputy Director, Utilities Operations

Mailing Address

10) Enter new address or copy one from list Billing Contact

11) Address Type Domestic

11.1) Mailing Address (include Suite or Bldg. here, if applicable) 100 E GUENTHER

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

11.3) City SAN ANTONIO

11.4) State TX

11.5) ZIP 78204

12) Phone (###-###+) 2103024200

13) Extension

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

15) Fax (###-####) 2106619324

16) E-mail landerson@sariveraithority.org

Owner Information

Owner of Treatment Facility

1) Prefix

2) First and Last Name

3) Organization Name San Antonio River Authority

100 E. Guenther Street 4) Mailing Address

5) City San Antonio

TX 6) State

78204 7) Zip Code

8) Phone (###-###-###) 2103024200

9) Extension

10) Email landerson@sariverauthority.org

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 Name **Gregory McClure**

14) Organization Name Alamo College District

15) Mailing Address 2222 N Alamo Street

16) City San Antonio

TX 17) State

78215 18) Zip Code

2104850770 19) Phone (###-###-###)

20) Extension

21) Email gmcclure6@alamo.edu

22) Is the landowner the same person as the facility owner or co-No

applicant?

General Information Renewal-Amendment

12/23/2024 1) Current authorization expiration date:

2) Current Facility operational status: Active

3) Is the facility located on or does the treated effluent cross American No

Indian Land?

4) What is the application type that you are seeking? Renewal without changes

Public Domestic Wastewater 5) Current Authorization type:

5.1) What is the proposed total flow in MGD discharged at the facility? 0.05

5.2) Select the applicable fee >= .05 & < .10 MGD - Renewal - \$515

TPDES

6) What is the classification for your authorization?

6.1) What is the EPA Identification Number? TX0133094

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 existing permit correct?

Yes

6.4) City nearest the outfall(s):

Atascosa

6.5) County where the outfalls are located:

BEXAR

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

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

No

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?

Public Notice Information

Individual Publishing the Notices

1) Prefix MR

2) First and Last Name **Daniel Flores**

3) Credential

4) Title **Utilities Quality Control Superintendent**

5) Organization Name San Antonio River Authority

100 E GUENTHER 6) Mailing Address

7) Address Line 2

SAN ANTONIO 8) City

9) State TX

10) Zip Code 78204

11) Phone (###-###-) 2103024200

12) Extension

13) Fax (###-###-###) 2106649324

14) Email danielf@sariverauthority.org

Contact person to be listed in the Notices

MR 15) Prefix

16) First and Last Name **Daniel Flores**

17) Credential

18) Title **Utilities Quality Control Superintendent**

19) Organization Name San Antonio River Authority

20) Phone (###-###-###) 2103024200

21) Fax (###-###-###) 2106619324

22) Email danielf@sariverauthority.org

Bilingual Notice Requirements

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

proposed facility?

23.1) Are the students who attend either the elementary school or the Yes

middle school enrolled in a bilingual education program at that school?

23.2) Do the students at these schools attend a bilingual education

program at another location?

23.3) Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19

TAC 89.1205(g)?

23.4) Which language is required by the bilingual program? Spanish

Section 1# Public Viewing Information

County#: 1

1) County BEXAR

2) Public building name San Antonio River Authority Utilities

Administration Building

No

No

3) Location within the building Front Desk

4) Physical Address of Building 1720 FM 1516 North

5) City Converse

6) Contact Name Daniel Flores

7) Phone (###-###) 2103024200

8) Extension

9) Is the location open to the public?

Lease Agreement or Deed Attachment

1) Attach a lease agreement or deed recorded easement

[File Properties]

File Name LEASE_FRA_Attachment 3_Permanent

Easement Deed.pdf

Hash 5A2C6085E1FDF1BDAAFF146E2BB9B6191F608DD19AEB646D714AD7FFBAC469AA

MIME-Type application/pdf

Plain Language

1) Plain Language

[File Properties]

File Name LANG_FRA_Attachment 4_Plain Language

Summary 20972.pdf

Hash BBA261287A939B5D0C5A3A8F12A80535EC0AA831326B6B458991773C93159DE4

MIME-Type application/pdf

Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF_FRA_Attachment 5_SPIF and Att 6_SPIF

Map.pdf

Hash 0A5B218C0C941D4F3B3E2D51A7006078CEF9FD7902FC9C0EBAF88D54FFC2D1C4

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_FRA_Att_7_USGS Map.pdf

Hash 646F454F59ADD60E76F9D851A32A4CE989B28DFEA7780D437A06CF910AD4BD78

MIME-Type application/pdf

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

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 No

Characteristics) in the Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses No

Requirements) in the Technical Attachment?

2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing No

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 No

Inventory/Authorization Form) in the Technical Attachment?

2.7) Technical Attachment

[File Properties]

File Name TECH FRA Attachment 8 Technical Report

1.0.pdf

Hash 0B479C7BCA372101DED7BFDD28F57C6AB0B4F87D514D075A79A2FEBF5E9C0CF6

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 9_Technical Report

2.0.pdf

Hash FA53A65F16AFDD4E518B5E8839465E231A312E353B5DCC2FD4FF11C89EA62228

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 10_Technical Report

6.0.pdf

Hash F1FC5C45318BE42B18ACD6E298909B2719D81C2DD6FC8EE59674A3B4B0FCE286

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 11 Treatment

Description.pdf

Hash A90315F66E803487749C7BAE93E42156F7054071A6085F29B1EE13FA8684713F

MIME-Type application/pdf

[File Properties]

File Name TECH_FRA_Attachment 12 Type and Dimension

of each Treatment Unit.pdf

Hash 699B84226111B14DD3CE42AC584118EA25170828F1A38F722D47079DF4210459

MIME-Type application/pdf

3) Buffer Zone Map

[File Properties]

File Name BUFF_ZM_Buffer Zone Map.pdf

Hash 0F163F9410DF5406C00A147C39009DA363EFED8E2D1D4D06F4E9EF29AA096CCB

MIME-Type application/pdf

4) Flow Diagram

[File Properties]

File Name FLDIA_FRA_Att13-Flow Diagram.pdf

Hash C2B59D50AD51EF0491C32FFA51090AFE8B92DC3440CA9AB86E496F23CFF6DB8D

MIME-Type application/pdf

5) Site Drawing

[File Properties]

File Name SITEDR_FRA_Site Drawing_Att14.pdf

Hash 374C861D7CA5F54FCF6B32E2BC6DFF8C04139DC1AA6184ABB6154D10A0B50498

MIME-Type application/pdf

6) Design Calculations

[File Properties]

File Name DES_CAL_Design Calculations.pdf

Hash FDFF28086C2B3FD6F52E20139F18473BD5D0DB3646D5BF734935F34BCF186BB3

MIME-Type application/pdf

7) Solids Management Plan

8) Water Balance

[File Properties]

File Name WB_Water Balance.pdf

Hash ED78722AE86993CD17F8BA80C157C1112D0CBB3500225572863585A439BC3516

MIME-Type application/pdf

9) Other Attachments

[File Properties]

File Name OTHER_FRA_Attachment 13_Flow Diagram.pdf

Hash C2B59D50AD51EF0491C32FFA51090AFE8B92DC3440CA9AB86E496F23CFF6DB8D

MIME-Type application/pdf

[File Properties]

File Name OTHER_FRA_Attachment 14_Site Drawing.pdf

Hash 374C861D7CA5F54FCF6B32E2BC6DFF8C04139DC1AA6184ABB6154D10A0B50498

MIME-Type application/pdf

[File Properties]

File Name OTHER_FRA_Attachment 15_Sludge

Agreement.pdf

Hash 0140925384EDECA0E5E397C353D30CE6501C03DF03386DC69975AF6F35886F39

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 Leamon M Anderson, the owner of the STEERS account ER105182.
- 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 WQ0010749008.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Leamon M Anderson OWNER

Customer Number: CN600790620

Legal Name: San Antonio River Authority

Account Number: ER105182

Signature IP Address: 209.245.218.234

Signature Date: 2024-05-02

Signature Hash: BCAC17BB6A62014F579C99D31EA946F854FAF679F99EC1C805F2F0749C1C09A3

Form Hash Code at time

72D106A4A703E4359D0DD8DF72BB39934FEF70499E8A17679AABD7A53E2B7ECA

of Signature:

Fee Payment

Transaction by: The application fee payment transaction was

made by ER006578/Daniel P Flores

Paid by: The application fee was paid by DANIEL

FLORES

Fee Amount: \$500.00

Paid Date: The application fee was paid on 2024-05-02

Transaction/Voucher number: The transaction number is 582EA000608871

and the voucher number is 703876

Submission

Reference Number: The application reference number is 642032

Submitted by: The application was submitted by

ER006578/Daniel P Flores

Submitted Timestamp: The application was submitted on 2024-05-29 at

09:22:36 CDT

Submitted From: The application was submitted from IP address

209.245.218.234

Confirmation Number: The confirmation number is 542669

Steers Version: The STEERS version is 6.76

Permit Number: The permit number is WQ0010749008

Additional Information

Application Creator: This account was created by Daniel P Flores

Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

Date: 6/17/2025

To: Municipal Permits Team

Thru: Jessica Alcoser, Pretreatment Team Leader

Subject: Pretreatment program option for the TPDES Permit No. WQ0010749-008,

San Antonio River Authority – First Responders Academy WWTP summary sheet

I have reviewed the above referenced permit and have determined that the publicly-owned treatment works (POTW) receives the standard pretreatment language.

Option 1: This general pretreatment <u>boilerplate</u> language should be put in TPDES permits for all POTWs that <u>do not</u> have either an approved pretreatment program or requirement to develop a new pretreatment program.

Within this standard language, the Pretreatment Program has not incorporated additional pretreatment language requirements. Please incorporate the following language for permittee's FACT SHEET, if applicable, under:

1. INDUSTRIAL WASTE CONTRIBUTION

The First Responders Academy WWTP summary WWTP does not appear to receive significant industrial wastewater contributions. Based on the information provided by the permittee in the most recent TPDES permit application, the TCEQ determined that there are no significant industrial wastewater contributions currently being discharged to the permittee's POTW.

2. PRETREATMENT REQUIREMENTS

Permit requirements for pretreatment are based on TPDES regulations contained in 30 TAC Chapter 305 which references 40 CFR Part 403, General Pretreatment Regulations for Existing and New Sources of Pollution [rev. Federal Register/ Vol. 70/No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798]. The permit includes specific requirements that establish responsibilities of local government, industry, and the public to implement the standards to control pollutants which pass through or interfere with treatment processes in publicly owned treatment works or which may contaminate the sewage sludge. This permit has appropriate pretreatment language for a facility of this size and complexity.

3. SUMMARY OF CHANGES FROM EXISTING PERMIT

The pretreatment language has not been updated from the current permit. The pretreatment requirements will continue until permit expiration.



Compliance History Report

Compliance History Report for CN600790620, RN105599781, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, CN600790620, San Antonio River Classification: SATISFACTORY **Rating:** 3.45 or Owner/Operator: Authority RN105599781, FIRST RESPONDERS Regulated Entity: Classification: HIGH Rating: 0.00 **ACADEMY** 4 Complexity Points: Repeat Violator: NO 08 - Sewage Treatment Facilities CH Group: I35S APPROX 2.25 MI S OF LOOP 1604 & 0.5 MI N ON HERRING RD BEXAR, TX, BEXAR COUNTY Location: **REGION 13 - SAN ANTONIO** TCEQ Region: ID Number(s): WASTEWATER PERMIT WQ0010749008 **WASTEWATER** EPA ID TX0133094 Compliance History Period: September 01, 2018 to August 31, 2023 **Rating Date:** 09/01/2023 Rating Year: 2023 **Date Compliance History Report Prepared:** Permit - Issuance, renewal, amendment, modification, denial, **Agency Decision Requiring Compliance History:** suspension, or revocation of a permit. Component Period Selected: May 29, 2019 to July 22, 2024

Phone: (512) 239-3581

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

N/A

Name: PT

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 1	June 18, 2019	(1587709)
Item 2	July 17, 2019	(1595451)
Item 3	September 16, 2019	(1608606)
Item 4	September 25, 2019	(1601701)
Item 5	October 16, 2019	(1615484)
Item 6	November 19, 2019	(1621286)
Item 7	January 16, 2020	(1636242)
Item 8	February 18, 2020	(1642862)
Item 9	March 19, 2020	(1649369)
Item 10	April 20, 2020	(1655732)
Item 11	May 20, 2020	(1662275)

Item 12	June 19, 2020	(1668822)
Item 13	July 17, 2020	(1675767)
Item 14	September 11, 2020	(1689108)
Item 15	September 21, 2020	(1682561)
Item 16	October 16, 2020	(1695473)
Item 17	November 16, 2020	(1719014)
Item 18	December 16, 2020	(1719015)
Item 19	January 15, 2021	(1719016)
Item 20	February 18, 2021	(1732076)
Item 21	March 17, 2021	(1732077)
Item 22	April 16, 2021	(1732078)
Item 23	May 18, 2021	(1743326)
Item 24	June 17, 2021	(1748687)
Item 25	July 15, 2021	(1753859)
Item 26	August 16, 2021	(1759237)
Item 27	September 15, 2021	(1768616)
Item 28	October 18, 2021	(1779365)
Item 29	November 12, 2021	(1785792)
Item 30	December 15, 2021	(1792841)
Item 31	January 07, 2022	(1800676)
Item 32	February 15, 2022	(1808506)
Item 33	March 16, 2022	(1815556)
Item 34	April 14, 2022	(1822117)
Item 35	May 17, 2022	(1831019)
Item 36	June 14, 2022	
Item 37	July 16, 2022	(1837267)
		(1844452)
Item 38	August 16, 2022	(1850663)
Item 39	September 14, 2022	(1858394)
Item 40	October 18, 2022	(1864736)
Item 41	November 16, 2022	(1871645)
Item 42	December 15, 2022	(1877506)
Item 43	January 19, 2023	(1884312)
Item 44	February 17, 2023	(1892124)
Item 45	March 15, 2023	(1900699)
Item 46	April 17, 2023	(1907495)
Item 47	May 09, 2023	(1914644)
Item 48	June 13, 2023	(1921257)
Item 49	July 18, 2023	(1928239)
Item 50	August 16, 2023	(1935174)
Item 51	September 13, 2023	(1941394)
Item 52	October 13, 2023	(1948154)
Item 53	November 15, 2023	(1953842)
Item 54	December 13, 2023	(1963631)
Item 55	January 12, 2024	(1970203)
Item 56	February 14, 2024	(1979285)
Item 57	March 12, 2024	(1985842)
Item 58	April 15, 2024	(1992382)
Item 59	May 15, 2024	(1998825)

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

Compliance History Report for CN600790620, RN105599781, Rating Year 2023 which includes Compliance History (CH) components from May 29, 2019, through July 22, 2024.

н.	Voluntary on-site compliance assessment dates: N/A
I.	Participation in a voluntary pollution reduction program: $\ensuremath{N/A}$
J.	Early compliance: N/A
Sit	es Outside of Texas: N/A

DMR DATA

WQ0010749008 - SAN ANTONIO RIVER AUTHORITY

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (mg/L)	SINGGRAB (mg/L)	DAILY AV (lb/d)
ΓX0133094	4/30/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.07
TX0133094	5/31/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.10
TX0133094	6/30/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.09
TX0133094	7/31/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.08
TX0133094	8/31/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.09
TX0133094	9/30/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.07
TX0133094	10/31/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.07
TX0133094	11/30/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.04
TX0133094	12/31/2019	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.06
TX0133094	1/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.03
TX0133094	2/29/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.05
TX0133094	3/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.06
TX0133094	4/30/2020	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.09
TX0133094	6/30/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.08
TX0133094	7/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.06
TX0133094	9/30/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.06
TX0133094	10/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.07
TX0133094	11/30/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.05
TX0133094	12/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.04
TX0133094	1/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.03
TX0133094	2/28/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.03
TX0133094	3/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.02
ΓX0133094	4/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.04
TX0133094	5/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C

TX0133094	6/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	2/28/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	6/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	2/28/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	6/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	2/29/2024	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2024	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	NODI=C	NODI=C	NODI=C
			2 YEAR AVERAGE	NODI=C	NODI=C	NODI=C

2 YEAR AVERAGE NODI=C NODI=C 5 YEAR AVERAGE 2.00 2.00 0.06

EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (CFU/100m	SINGGRAB (CFU/100m
TX0133094	4/30/2019	001A	E. coli	1	1
TX0133094	5/31/2019	001A	E. coli	1	1
TX0133094	6/30/2019	001A	E. coli	1	1
TX0133094	7/31/2019	001A	E. coli	1	1
TX0133094	8/31/2019	001A	E. coli	1	1
TX0133094	9/30/2019	001A	E. coli	1	1
TX0133094	10/31/2019	001A	E. coli	1	2
TX0133094	11/30/2019	001A	E. coli	2	2400
TX0133094	12/31/2019	001A	E. coli	1	1
TX0133094	1/31/2020	001A	E. coli	1	1
TX0133094	2/29/2020	001A	E. coli	1	1
TX0133094	3/31/2020	001A	E. coli	1	2
TX0133094	4/30/2020	001A	E. coli	NODI=C	NODI=C
TX0133094	5/31/2020	001A	E. coli	1	1
TX0133094	6/30/2020	001A	E. coli	1	1
TX0133094	7/31/2020	001A	E. coli	NODI=C	NODI=C
TX0133094	8/31/2020	001A	E. coli	1	1
TX0133094	9/30/2020	001A	E. coli	1	1
TX0133094	10/31/2020	001A	E. coli	1	1
TX0133094	11/30/2020	001A	E. coli	1	1
TX0133094	12/31/2020	001A	E. coli	1	1
TX0133094	1/31/2021	001A	E. coli	1	1
TX0133094	2/28/2021	001A	E. coli	1	1
TX0133094	3/31/2021	001A	E. coli	1	1
TX0133094	4/30/2021	001A	E. coli	1	1
TX0133094	5/31/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	6/30/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	7/31/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	8/31/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	9/30/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	10/31/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	11/30/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	12/31/2021	001A	E. coli	NODI=C	NODI=C
TX0133094	1/31/2022	001A	E. coli	NODI=C	NODI=C

			2 YEAR GEOMEAN	NODI=C	NODI=C
TX0133094	5/31/2024	001A	E. coli	NODI=C	NODI=C
TX0133094	4/30/2024	001A	E. coli	NODI=C	NODI=C
TX0133094	3/31/2024	001A	E. coli	NODI=C	NODI=C
TX0133094	2/29/2024	001A	E. coli	NODI=C	NODI=C
TX0133094	1/31/2024	001A	E. coli	NODI=C	NODI=C
TX0133094	12/31/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	11/30/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	10/31/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	9/30/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	8/31/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	7/31/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	6/30/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	5/31/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	4/30/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	3/31/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	2/28/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	1/31/2023	001A	E. coli	NODI=C	NODI=C
TX0133094	12/31/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	11/30/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	10/31/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	9/30/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	8/31/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	7/31/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	6/30/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	5/31/2022	001A	E. coli	NODI=C	NODI=C
TX0133094	4/30/2022	001A	E. coli	NODI=C	NODI=C
TX0133094 TX0133094	2/28/2022 3/31/2022	001A 001A	E. coli	NODI=C NODI=C	NODI=C NODI=C

2 YEAR GEOMEAN NODI=C NODI=C 5 YEAR GEOMEAN 1.03 1.49

EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (MGD)	DAILY MX (MGD)
TX0133094	4/30/2019	001A	Flow, in conduit or thru treatment plant	0.004	0.005
TX0133094	5/31/2019	001A	Flow, in conduit or thru treatment plant	0.004	0.011
TX0133094	6/30/2019	001A	Flow, in conduit or thru treatment plant	0.005	0.006
TX0133094	7/31/2019	001A	Flow, in conduit or thru treatment plant	0.004	0.008

TX0133094	8/31/2019	001A	Flow, in conduit or thru treatment plant	0.005	0.006
TX0133094	9/30/2019	001A	Flow, in conduit or thru treatment plant	0.005	0.010
TX0133094	10/31/2019	001A	Flow, in conduit or thru treatment plant	0.003	0.005
TX0133094	11/30/2019	001A	Flow, in conduit or thru treatment plant	0.002	0.004
TX0133094	12/31/2019	001A	Flow, in conduit or thru treatment plant	0.003	0.004
TX0133094	1/31/2020	001A	Flow, in conduit or thru treatment plant	0.002	0.003
TX0133094	2/29/2020	001A	Flow, in conduit or thru treatment plant	0.004	0.004
TX0133094	3/31/2020	001A	Flow, in conduit or thru treatment plant	0.003	0.004
TX0133094	4/30/2020	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	5/31/2020	001A	Flow, in conduit or thru treatment plant	0.005	0.006
TX0133094	6/30/2020	001A	Flow, in conduit or thru treatment plant	0.004	0.006
TX0133094	7/31/2020	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	8/31/2020	001A	Flow, in conduit or thru treatment plant	0.004	0.004
TX0133094	9/30/2020	001A	Flow, in conduit or thru treatment plant	0.004	0.004
TX0133094	10/31/2020	001A	Flow, in conduit or thru treatment plant	0.004	0.005
TX0133094	11/30/2020	001A	Flow, in conduit or thru treatment plant	0.003	0.003
TX0133094	12/31/2020	001A	Flow, in conduit or thru treatment plant	0.003	0.003
TX0133094	1/31/2021	001A	Flow, in conduit or thru treatment plant	0.002	0.003
TX0133094	2/28/2021	001A	Flow, in conduit or thru treatment plant	0.002	0.003
TX0133094	3/31/2021	001A	Flow, in conduit or thru treatment plant	0.003	0.004
TX0133094	4/30/2021	001A	Flow, in conduit or thru treatment plant	0.002	0.003
TX0133094	5/31/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	6/30/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	7/31/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	8/31/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	9/30/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	10/31/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	11/30/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	12/31/2021	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	1/31/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	2/28/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	3/31/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	4/30/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	5/31/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	6/30/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	7/31/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	8/31/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	9/30/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C

TX0133094	10/31/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	11/30/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	12/31/2022	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	1/31/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	2/28/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	3/31/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	4/30/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	5/31/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	6/30/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	7/31/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	8/31/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	9/30/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	10/31/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	11/30/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	12/31/2023	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	1/31/2024	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	2/29/2024	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	3/31/2024	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	4/30/2024	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
TX0133094	5/31/2024	001A	Flow, in conduit or thru treatment plant	NODI=C	NODI=C
	-	•	2 YEAR AVERAGE	NODI=C	NODI=C
			5 YEAR AVERAGE	0.003	0.005

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (mg/L)	SINGGRAB (mg/L)	DAILY AV (lb/d)
TX0133094	4/30/2019	001A	Nitrogen, ammonia total [as N]	0.10	0.10	0.003
TX0133094	5/31/2019	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.005
TX0133094	6/30/2019	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.004
TX0133094	7/31/2019	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.004
TX0133094	8/31/2019	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.004
TX0133094	9/30/2019	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.003
TX0133094	10/31/2019	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.003
TX0133094	11/30/2019	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.002
TX0133094	12/31/2019	001A	Nitrogen, ammonia total [as N]	0.10	0.10	0.003
TX0133094	1/31/2020	001A	Nitrogen, ammonia total [as N]	0.22	0.55	0.003
TX0133094	2/29/2020	001A	Nitrogen, ammonia total [as N]	0.11	0.12	0.003
TX0133094	3/31/2020	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.003

TX0133094	4/30/2020	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2020	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.004
TX0133094	6/30/2020	001A	Nitrogen, ammonia total [as N]	0.14	0.3	0.006
TX0133094	7/31/2020	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2020	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.003
TX0133094	9/30/2020	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.003
TX0133094	10/31/2020	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.003
TX0133094	11/30/2020	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.002
TX0133094	12/31/2020	001A	Nitrogen, ammonia total [as N]	0.15	0.32	0.004
TX0133094	1/31/2021	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.002
TX0133094	2/28/2021	001A	Nitrogen, ammonia total [as N]	0.19	0.37	0.003
TX0133094	3/31/2021	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.002
TX0133094	4/30/2021	001A	Nitrogen, ammonia total [as N]	0.1	0.1	0.002
TX0133094	5/31/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	6/30/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2021	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	2/28/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	6/30/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2022	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	2/28/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C

TX0133094	6/30/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2023	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2024	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	2/29/2024	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2024	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2024	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2024	001A	Nitrogen, ammonia total [as N]	NODI=C	NODI=C	NODI=C
	-	-	2 YEAR AVERAGE	NODI=C	NODI=C	NODI=C
			5 YEAR AVERAGE	0.11	0.15	0.003

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MO MIN (mg/L)
TX0133094	4/30/2019	001A	Oxygen, dissolved [DO]	5.23
TX0133094	5/31/2019	001A	Oxygen, dissolved [DO]	6.53
TX0133094	6/30/2019	001A	Oxygen, dissolved [DO]	5.75
TX0133094	7/31/2019	001A	Oxygen, dissolved [DO]	6.29
TX0133094	8/31/2019	001A	Oxygen, dissolved [DO]	6.14
TX0133094	9/30/2019	001A	Oxygen, dissolved [DO]	6.21
TX0133094	10/31/2019	001A	Oxygen, dissolved [DO]	6.15
TX0133094	11/30/2019	001A	Oxygen, dissolved [DO]	6.14
TX0133094	12/31/2019	001A	Oxygen, dissolved [DO]	7.91
TX0133094	1/31/2020	001A	Oxygen, dissolved [DO]	6.34
TX0133094	2/29/2020	001A	Oxygen, dissolved [DO]	9.61
TX0133094	3/31/2020	001A	Oxygen, dissolved [DO]	7.62
TX0133094	4/30/2020	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	5/31/2020	001A	Oxygen, dissolved [DO]	7.29
TX0133094	6/30/2020	001A	Oxygen, dissolved [DO]	6.47
TX0133094	7/31/2020	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	8/31/2020	001A	Oxygen, dissolved [DO]	6.84
TX0133094	9/30/2020	001A	Oxygen, dissolved [DO]	6.38
TX0133094	10/31/2020	001A	Oxygen, dissolved [DO]	6.56
TX0133094	11/30/2020	001A	Oxygen, dissolved [DO]	6.58

TX0133094	12/31/2020	001A	Oxygen, dissolved [DO]	7.77
TX0133094	1/31/2021	001A	Oxygen, dissolved [DO]	7.33
TX0133094	2/28/2021	001A	Oxygen, dissolved [DO]	5.88
TX0133094	3/31/2021	001A	Oxygen, dissolved [DO]	6.21
TX0133094	4/30/2021	001A	Oxygen, dissolved [DO]	6.6
TX0133094	5/31/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	6/30/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	7/31/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	8/31/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	9/30/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	10/31/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	11/30/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	12/31/2021	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	1/31/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	2/28/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	3/31/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	4/30/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	5/31/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	6/30/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	7/31/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	8/31/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	9/30/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	10/31/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	11/30/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	12/31/2022	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	1/31/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	2/28/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	3/31/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	4/30/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	5/31/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	6/30/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	7/31/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	8/31/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	9/30/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	10/31/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	11/30/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	12/31/2023	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	1/31/2024	001A	Oxygen, dissolved [DO]	NODI=C

TX0133094	2/29/2024	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	3/31/2024	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	4/30/2024	001A	Oxygen, dissolved [DO]	NODI=C
TX0133094	5/31/2024	001A	Oxygen, dissolved [DO]	NODI=C
			2 VEAD AVEDACE	NODI-C

2 YEAR AVERAGE 5 YEAR AVERAGE NODI=C 6.69

EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	MINIMUM (SU)	MAXIMUM (SU)
TX0133094	4/30/2019	001A	pH	7.25	7.69
TX0133094	5/31/2019	001A	pH	7.24	8.3
TX0133094	6/30/2019	001A	pH	7.47	8.35
TX0133094	7/31/2019	001A	pH	7.7	8.5
TX0133094	8/31/2019	001A	pH	7.24	8.39
TX0133094	9/30/2019	001A	pH	7.23	8.29
TX0133094	10/31/2019	001A	pH	7.43	7.95
TX0133094	11/30/2019	001A	pH	6.97	8.22
TX0133094	12/31/2019	001A	pH	6.65	7.88
TX0133094	1/31/2020	001A	pH	7.01	7.94
TX0133094	2/29/2020	001A	pH	7.1	7.76
TX0133094	3/31/2020	001A	pH	7.3	7.99
TX0133094	4/30/2020	001A	pH	NODI=C	NODI=C
TX0133094	5/31/2020	001A	pH	7.67	8.49
TX0133094	6/30/2020	001A	pH	7.86	8.75
TX0133094	7/31/2020	001A	pH	NODI=C	NODI=C
TX0133094	8/31/2020	001A	pH	8.05	8.25
TX0133094	9/30/2020	001A	pH	7.65	8.37
TX0133094	10/31/2020	001A	pH	7.49	8.26
TX0133094	11/30/2020	001A	pH	7.53	8.61
TX0133094	12/31/2020	001A	pH	7.53	8.64
TX0133094	1/31/2021	001A	pH	7.02	7.65
TX0133094	2/28/2021	001A	pH	7.2	8.34
TX0133094	3/31/2021	001A	pH	7.26	8.12
TX0133094	4/30/2021	001A	рН	6.87	8.09
TX0133094	5/31/2021	001A	pH	NODI=C	NODI=C
TX0133094	6/30/2021	001A	рН	NODI=C	NODI=C
TX0133094	7/31/2021	001A	рН	NODI=C	NODI=C

TX0133094	8/31/2021	001A	рН	NODI=C	NODI=C
TX0133094	9/30/2021	001A	рН	NODI=C	NODI=C
TX0133094	10/31/2021	001A	pH	NODI=C	NODI=C
TX0133094	11/30/2021	001A	pH	NODI=C	NODI=C
TX0133094	12/31/2021	001A	pH	NODI=C	NODI=C
TX0133094	1/31/2022	001A	pH	NODI=C	NODI=C
TX0133094	2/28/2022	001A	pH	NODI=C	NODI=C
TX0133094	3/31/2022	001A	pH	NODI=C	NODI=C
TX0133094	4/30/2022	001A	pH	NODI=C	NODI=C
TX0133094	5/31/2022	001A	pH	NODI=C	NODI=C
TX0133094	6/30/2022	001A	pH	NODI=C	NODI=C
TX0133094	7/31/2022	001A	pH	NODI=C	NODI=C
TX0133094	8/31/2022	001A	pH	NODI=C	NODI=C
TX0133094	9/30/2022	001A	pH	NODI=C	NODI=C
TX0133094	10/31/2022	001A	pH	NODI=C	NODI=C
TX0133094	11/30/2022	001A	pH	NODI=C	NODI=C
TX0133094	12/31/2022	001A	pH	NODI=C	NODI=C
TX0133094	1/31/2023	001A	pH	NODI=C	NODI=C
TX0133094	2/28/2023	001A	pH	NODI=C	NODI=C
TX0133094	3/31/2023	001A	pH	NODI=C	NODI=C
TX0133094	4/30/2023	001A	pH	NODI=C	NODI=C
TX0133094	5/31/2023	001A	pH	NODI=C	NODI=C
TX0133094	6/30/2023	001A	pH	NODI=C	NODI=C
TX0133094	7/31/2023	001A	pH	NODI=C	NODI=C
TX0133094	8/31/2023	001A	pH	NODI=C	NODI=C
TX0133094	9/30/2023	001A	pH	NODI=C	NODI=C
TX0133094	10/31/2023	001A	pH	NODI=C	NODI=C
TX0133094	11/30/2023	001A	pH	NODI=C	NODI=C
TX0133094	12/31/2023	001A	pH	NODI=C	NODI=C
TX0133094	1/31/2024	001A	pH	NODI=C	NODI=C
TX0133094	2/29/2024	001A	pH	NODI=C	NODI=C
TX0133094	3/31/2024	001A	pH	NODI=C	NODI=C
TX0133094	4/30/2024	001A	pH	NODI=C	NODI=C
TX0133094	5/31/2024	001A	pH	NODI=C	NODI=C
	-	•	2 YEAR AVERAGE	NODI=C	NODI=C

2 YEAR AVERAGE NODI=C 5 YEAR AVERAGE 7.34

8.21

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (mg/L)	SINGGRAB (mg/L)	DAILY AV (lb/d)
TX0133094	4/30/2019	001A	Solids, total suspended	1	1	0.03
TX0133094	5/31/2019	001A	Solids, total suspended	1	1	0.05
TX0133094	6/30/2019	001A	Solids, total suspended	1	1	0.04
TX0133094	7/31/2019	001A	Solids, total suspended	1.06	1.3	0.04
TX0133094	8/31/2019	001A	Solids, total suspended	1	1	0.04
TX0133094	9/30/2019	001A	Solids, total suspended	1	1	0.03
TX0133094	10/31/2019	001A	Solids, total suspended	1.6	3.4	0.05
TX0133094	11/30/2019	001A	Solids, total suspended	1	1	0.02
TX0133094	12/31/2019	001A	Solids, total suspended	1.04	1.2	0.03
TX0133094	1/31/2020	001A	Solids, total suspended	2.23	4.9	0.03
TX0133094	2/29/2020	001A	Solids, total suspended	1.7	3.8	0.05
TX0133094	3/31/2020	001A	Solids, total suspended	2.57	5.7	0.07
TX0133094	4/30/2020	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2020	001A	Solids, total suspended	2.2	3.6	0.09
TX0133094	6/30/2020	001A	Solids, total suspended	1	1	0.04
TX0133094	7/31/2020	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2020	001A	Solids, total suspended	1.13	1.4	0.03
TX0133094	9/30/2020	001A	Solids, total suspended	1.4	2.4	0.04
TX0133094	10/31/2020	001A	Solids, total suspended	1	1	0.03
TX0133094	11/30/2020	001A	Solids, total suspended	1	1	0.02
TX0133094	12/31/2020	001A	Solids, total suspended	1	1	0.02
TX0133094	1/31/2021	001A	Solids, total suspended	1.28	2	0.02
TX0133094	2/28/2021	001A	Solids, total suspended	1.37	1.9	0.03
TX0133094	3/31/2021	001A	Solids, total suspended	1	1	0.02
TX0133094	4/30/2021	001A	Solids, total suspended	1.15	1.6	0.02
TX0133094	5/31/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	6/30/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2021	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	2/28/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C

TX0133094	4/30/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	6/30/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2022	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	2/28/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	6/30/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	8/31/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	9/30/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	10/31/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	11/30/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	12/31/2023	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	1/31/2024	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	2/29/2024	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	3/31/2024	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	4/30/2024	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
TX0133094	5/31/2024	001A	Solids, total suspended	NODI=C	NODI=C	NODI=C
			2 YEAR AVERAGE	NODI=C	NODI=C	NODI=C
			5 YEAR AVERAGE	1.29	1.92	0.04

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (N=0;Y=1)
TX0133094	7/31/2019	SLDF	Compliance w/part 258 sludge requirement	NODI=C
TX0133094	7/31/2020	SLDF	Compliance w/part 258 sludge requirement	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (metric t/yr)
TX0133094	7/31/2019	SLDP	Annual amount of sludge land applied	0
TX0133094	7/31/2020	SLDP	Annual amount of sludge land applied	0

EPA	\ ID				Reported Measure
		Monitoring Period	Outfall	Parameter	ANNL TOT (metric t/yr
TX013309	94	7/31/2019	SLDP	Annual amt of sludge incinerated	0
TX013309	94	7/31/2020	SLDP	Annual amt of sludge incinerated	0

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (metric t/yr
TX0133094	7/31/2019	SLDP	Annual amt sludge disposed in landfill	0
TX0133094	7/31/2020	SLDP	Annual amt sludge disposed in landfill	0

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (metric t/yr
TX0133094	7/31/2019	SLDP	Annual amt. sludge disposed surface unit	0
TX0133094	7/31/2020	SLDP	Annual amt. sludge disposed surface unit	0

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (metric t/yr
TX0133094	7/31/2019	SLDP	Annual amt sludge transported interstate	0
TX0133094	7/31/2020	SLDP	Annual amt sludge transported interstate	0

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (metric t/yr
TX0133094	7/31/2019	SLDP	Annual sludge production, total	1.33
TX0133094	7/31/2020	SLDP	Annual sludge production, total	.72

EPA ID	EPA ID			Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL MAX (mg/kg)
TX0133094	7/31/2019	SLDP	Polychlorinated biphenyls [PCBs]	NODI=9
TX0133094	7/31/2020	SLDP	Polychlorinated biphenyls [PCBs]	NODI=9

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MO AV MN (pass=0;fail=1
TX0133094	7/31/2019	SLDP	Toxicity characteristic leaching procedure	NODI=9
TX0133094	7/31/2020	SLDP	Toxicity characteristic leaching procedure	NODI=9

	EPA ID				Reported Measure
		Monitoring Period	Outfall	Parameter	ANNL TOT (metric t/yr)
TΧ	(0133094	7/31/2019	SLDP	Ann. amt sludge disposed by other method	1.33
ΤX	(0133094	7/31/2020	SLDP	Ann. amt sludge disposed by other method	.72

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MX VALUE (met t/ha/yr)
TX0133094	7/31/2019	SLLA	Annual whole sludge application rate	NODI=C
TX0133094	7/31/2020	SLLA	Annual whole sludge application rate	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Arsenic, dry weight	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Arsenic, dry weight	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Cadmium, dry weight	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Cadmium, dry weight	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Chromium, sludge, total, dry weight [as Cr]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Chromium, sludge, total, dry weight [as Cr]	NODI=C	NODI=C	NODI=C

EPA ID		Reported Measure	Reported Measure	Reported Measure

	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Copper, dry weight	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Copper, dry weight	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Lead, sludge, total, dry weight [as Pb]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Lead, sludge, total, dry weight [as Pb]	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Mercury, sludge, total, dry weight [as Hg]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Mercury, sludge, total, dry weight [as Hg]	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Molybdenum, sludge, total, dry weight [as Mo]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Molybdenum, sludge, total, dry weight [as Mo]	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Nickel, sludge, total, dry weight [as Ni]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Nickel, sludge, total, dry weight [as Ni]	NODI=C	NODI=C	NODI=C

	EPA ID				Reported Measure	Reported Measure	Reported Measure
		Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
	TX0133094	7/31/2019	SLLA	Selenium, dry weight	NODI=C	NODI=C	NODI=C
ĺ	TX0133094	7/31/2020	SLLA	Selenium, dry weight	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133094	7/31/2019	SLLA	Zinc, sludge, total, dry weight [as Zn]	NODI=C	NODI=C	NODI=C
TX0133094	7/31/2020	SLLA	Zinc, sludge, total, dry weight [as Zn]	NODI=C	NODI=C	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (table #)
TX0133094	7/31/2019	SLLA	Pollutant table from 503.13	NODI=C
TX0133094	7/31/2020	SLLA	Pollutant table from 503.13	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (alt #)
TX0133094	7/31/2019	SLLA	Description of pathogen option used	NODI=C
TX0133094	7/31/2020	SLLA	Description of pathogen option used	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (alt #)
TX0133094	7/31/2019	SLLA	Vector attraction reduction alternative used	NODI=C
TX0133094	7/31/2020	SLLA	Vector attraction reduction alternative used	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MX VALUE (state class)
TX0133094	7/31/2019	SLLA	Level of pathogen requirements achieved	NODI=C
TX0133094	7/31/2020	SLLA	Level of pathogen requirements achieved	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MAXIMUM (MPN/g)
TX0133094	7/31/2019	SLLY	Fecal coliform	NODI=C
TX0133094	7/31/2020	SLLY	Fecal coliform	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MAXIMUM (MPN/g)
TX0133094	7/31/2019	SLLY	Salmonella	NODI=C
TX0133094	7/31/2020	SLLY	Salmonella	NODI=C

EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	ALLWCONC (mg/kg)	SINGSAMP (mg/kg)

TX0133094	7/31/2019	SLSA	Arsenic, dry weight	NODI=C	NODI=C
TX0133094	7/31/2020	SLSA	Arsenic, dry weight	NODI=C	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (acr)
TX0133094	7/31/2019	SLSA	Boundary areas	NODI=C
TX0133094	7/31/2020	SLSA	Boundary areas	NODI=C

EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	ALLWCONC (mg/kg)	SINGSAMP (mg/kg)
TX0133094	7/31/2019	SLSA	Chromium, sludge, total, dry weight [as Cr]	NODI=C	NODI=C
TX0133094	7/31/2020	SLSA	Chromium, sludge, total, dry weight [as Cr]	NODI=C	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (alt #)
TX0133094	7/31/2019	SLSA	Description of pathogen option used	NODI=C
TX0133094	7/31/2020	SLSA	Description of pathogen option used	NODI=C

EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	ALLWCONC (mg/kg)	SINGSAMP (mg/kg)
TX0133094	7/31/2019	SLSA	Nickel, total [as Ni]	NODI=C	NODI=C
TX0133094	7/31/2020	SLSA	Nickel, total [as Ni]	NODI=C	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MINIMUM (SU)
TX0133094	7/31/2019	SLSA	рН	NODI=C
TX0133094	7/31/2020	SLSA	pH	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (N=0;Y=1)
TX0133094	7/31/2019	SLSA	Unit w/liner/leachate collection system	NODI=C
TX0133094	7/31/2020	SLSA	Unit w/liner/leachate collection system	NODI=C

EPA ID		Reported Measure

	Monitoring Period	Outfall	Parameter	VALUE (alt #)
TX0133094	7/31/2019	SLSA	Vector attraction reduction alternative used	NODI=C
TX0133094	7/31/2020	SLSA	Vector attraction reduction alternative used	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (state clas
TX0133094	7/31/2019	SLSA	Level of pathogen requirements achieved	NODI=C
TX0133094	7/31/2020	SLSA	Level of pathogen requirements achieved	NODI=C

Senate Bill 709 (84th Legislative Session, 2015) amended the Texas Water Code by adding new Section 5.5553, which requires the Texas Commission on Environmental Quality (TCEQ) to provide written notice to you at least thirty (30) days prior to the TCEQ's issuance of draft permits for applications that are located in your district.

San Antonio River Authority, 100 East Guenther, San Antonio, Texas 78204, has applied to the TCEQ to renew Texas Pollutant Discharge Elimination System Permit No. WQ0010749008 (EPA I.D. No. TX0133094) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 50,000 gallons per day. The domestic wastewater treatment facility is located at 15775 Interstate Highway 35 South, Atascosa, in Bexar County, Texas 78002. The discharge route is from the plant site to Elm Creek, thence to the Medina River Below Medina Diversion Lake in Segment No. 1903 of the San Antonio River Basin. TCEQ received this application on May 29, 2024. The permit application will be available for viewing and copying at San Antonio River Authority Utilities, Administration Building, 1720 Farm-to-Market Road 1516 North, Converse, Texas. The application, including any updates, and associated notices are available electronically at the following webpage:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdesapplications.

This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.695555,29.267777&level=18

TCEQ is preparing the initial draft permit. At the time the draft permit is issued, the applicant will be required to publish notice in a newspaper of general circulation, and the TCEQ will provide a copy of the notice of draft permit to persons who have requested to be on a mailing list.

Questions	regarding t	this applicat	ion may be	e directed t	o Mr. Deb	a Dutta by	calling 512
239-4608	•						

Issuance Date:	

TCEQ Interoffice Memorandum

To: Municipal Permits Team

Wastewater Permitting Section

From: M. A. Wallace, PhD; Standards Implementation Team *mAw*

Water Quality Assessment Section

Water Quality Division

Date: 7/16/2024

Subject: San Antonio River Authority; Permit no. 10749-008

Renewal; Application received 5/29/2024

The discharge route for the above referenced permit is to Elm Creek, thence to the Medina River Below Medina Diversion Lake in Segment 1903 of the San Antonio River Basin. The designated uses and dissolved oxygen criterion as stated in Appendix A of the Texas Surface Water Quality Standards (30 Texas Administrative Code (TAC) §307.10) for Segment 1903 are primary contact recreation, high aquatic life use, public water supply, aquifer protection, and 5.0 mg/L dissolved oxygen. Public water supply and aquifer protection segment criteria do not apply to this permit as the facility's discharge is downstream from the locations of both designations.

Since the discharge is directly to an unclassified water body, the permit action was reviewed in accordance with 30 Texas Administrative Code §307.4(h) and (l) of the 2022 Texas Surface Water Quality Standards the *Procedures to Implement the Texas Surface Water Quality Standards* (June 2010). Based on available information, a preliminary determination of the aquatic life uses in the area of the discharge impact has been performed and the corresponding dissolved oxygen criterion assigned.

Elm Creek; high aquatic life use, 5.0 mg/L dissolved oxygen.

The discharge from this permit action is not expected to have an effect on any federal endangered or threatened aquatic or aquatic dependent species or proposed species or their critical habitat. This determination is based on the United States Fish and Wildlife Service's (USFWS) biological opinion on the State of Texas authorization of the Texas Pollutant Discharge Elimination System (TPDES; September 14, 1998, October 21, 1998 update). To make this determination for TPDES permits, TCEQ and EPA only consider aquatic or aquatic dependent species occurring in watersheds of critical concern or high priority as listed in Appendix A of the USFWS biological opinion. Though the Peck's cave amphipod (Stygobromus pecki), Comal Springs dryopid beetle (Stygoparnus comalensis), and San Marcos salamander (Eurycea nana) can occur in Bexar County, the discharge is not to a watershed of high priority per Appendix A of the USFWS biological opinion. The determination is subject to reevaluation due to subsequent updates or amendments to the biological opinion. The permit does not require EPA review with respect to the presence of endangered or threatened species.

TCEQ Interoffice Memorandum

To: Municipal Permits Team

Wastewater Permitting Section

Thru: James E. Michalk

Modeler, Water Quality Assessment Team Water Quality Assessment Section

From: Mara Guerin

Modeler. Water Quality Assessment Team Water Quality Assessment Section

Date: March 27, 2025

Subject: San Antonio River Authority; Wastewater Permit No. WQ0010749008 /

TX0133094 (renewal)

Discharge to the watershed of Medina River Below Medina Diversion Lake,

Segment No. 1903 of the San Antonio River Basin

The referenced applicant is proposing to renew its permit authorizing the discharge of treated domestic wastewater into the watershed of Medina River Below Medina Diversion Lake (Segment No. 1903). The existing permit contains two effluent flow phases of 0.025 MGD and 0.05 MGD. The facility is located in Bexar County.

This permit action is for renewal of an existing authorization. A dissolved oxygen modeling analysis was previously performed for this permit on September 2, 2014, by Tom Y. Harrigan. Applicable water body uses and criteria, proposed permitted flow conditions, and modeling analytical procedures pertaining to this discharge situation remain unchanged from the previous review. Therefore, the existing effluent set of 10 mg/L CBOD₅, 3 mg/L Ammonia-Nitrogen, and 3.0 mg/L DO is applicable to this permit. No additional modeling work was performed for the current permit action.

Segment No. 1903 is currently listed on the State's inventory of impaired and threatened waters, the **2022** Clean Water Act Section 303(d) list. The listing is specifically for bacteria in water from the confluence with the San Antonio River upstream to the confluence with Medio Creek (AUs 1903_01, 1903_02 and 1903_03).

The existing effluent limits have been reviewed for consistency with the State of Texas Water Quality Management Plan (WQMP). The existing limits are consistent with the approved WQMP.

Commented [JM1]: Just adding comment since it's hard to see that I deleted the hyphen